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CHAMPAIGN COUNTY MENTAL HEALTH BOARD

CHAMPAIGN COUNTY BOARD FOR CARE AND TREATMENT OF PERSONS WITH A DEVELOPMENTAL DISABILITY

Champaign County Developmental Disabilities Board (CCDDB) AGENDA Wednesday, January 23, 2013

Brookens Administrative Building
Lyle Shields Room
1776 E. Washington St., Urbana, IL 61802
8:00 AM

- 1. Call to Order Mr. Michael Smith, President
- 2. Roll Call Stephanie Howard-Gallo
- 3. Additions to Agenda
- 4. Citizen Input
- 5. CCMHB Input
- 6. Approval of CCDDB Minutes
 - A. 11/14/12 Board Meeting*

 Minutes are included in the packet. Board action is requested.
- 7. President's Comments Mr. Michael Smith
- 8. Executive Director's Comments Peter Tracy
- Staff Report Lynn Canfield Included in the Board packet.
- 10. Agency Information
- 11. Financial Report
 - A. Approval of Claims*

 Included in the Board packet. Action is requested.
- 12. New Business
 - A. CCDDB Funded Program Presentations

Autism Society of Illinois – CU Autism Network

Community Choices, Inc. – Self-Determination Support (CCMHB funded DD program)

Down Syndrome Network

- B. NOFA for CCMHB/CCDDB/Quarter Cent Funds
 A copy of the Notice of Funding Availability for CCMHB/CCDDB/Quarter Cent Funds
 published in the News-Gazette on December 9, 2012 is included in the packet.
- C. County Care for Persons with Developmental Disabilities Act
 A copy of the statute, amended in 2009, is included in the packet.
- D. Board Member Code of Ethics

 A briefing memorandum and draft document are included in the packet.
- 13. Old Business

BROOKENS ADMINISTRATIVE CENTER

1776 E. WASHINGTON STREET

URBANA, ILLINOIS 61802

- A. Ligas Consent Decree After One Year of Implementation

 A copy of presentation made on January 10, 2013 by Tony Records, Monitor, is included in the packet.
- 14. Board Announcements
- 15. Adjournment

^{*}Board action requested



CHAMPAIGN COUNTY BOARD FOR CARE AND TREATMENT OF PERSONS WITH A DEVELOPMENTAL DISABILITY (CCDDB) **BOARD MEETING**

Minutes –November 14, 2012

Developmental Services Center 1304 W. Bradley Ave. Champaign, IL

8:00 a.m.

MEMBERS PRESENT: Joyce Dill, Elaine Palencia, Mike Smith

STAFF PRESENT: Peter Tracy, Lynn Canfield, Nancy Crawford, Mark Driscoll,

Stephanie Howard-Gallo

OTHERS PRESENT: Dale Morrissey, Vicki Tolf, Laura Bennett, Jennifer Carlson,

> Mandi Isaac, Annette Becherer, Janice McAteer, Kelly Meents, Patty Walters, Danielle Matthews, Developmental Services Center

(DSC); Melissa McDaniel, Dennis Carpenter, Charleston

Transitional Facility (CTF); Jennifer Knapp, Linda Tortorelli, Vicki Niswander, Paula Vanier, Community Choices (CC); Judy Werckle, Kathy Kessler, Community Elements (CE); Sue Suter,

United Cerebral Palsy

CALL TO ORDER:

Mr. Michael Smith called the meeting to order at 8:00 a.m.

ROLL CALL:

Roll call was taken and a quorum was present.

ADDITIONS TO AGENDA:

None.

CHAMPAIGN COUNTY MENTAL HEALTH BOARD (CCMHB) INPUT:
None.
APPROVAL OF MINUTES:
Minutes from the October 17, 2012 Board meeting were included in the packet.
MOTION: Ms. Dill moved to approve the minutes from the October 17, 2012 Board meeting. Ms. Palencia seconded and the motion passed unanimously.
PRESIDENT'S COMMENTS:
None.
EXECUTIVE DIRECTOR'S REPORT:
Mr. Tracy reported on a lawsuit in McHenry County regarding Medicaid reimbursements. A Briefing Memorandum on the subject will be provided at the next Board meeting.
STAFF REPORT:
A report from Ms. Canfield was included in the Board packet.
AGENCY INFORMATION:
Ms. Jennifer Knapp reported on the <i>Speak Up and Speak Out Summit</i> that was held in Springfield, IL on October $30-31$.
Ms. Vicki Niswander announced Mr. Tony Records will be at the Champaign Public Library on January 10, 2013 at 7 p.m. to discuss Ligas.

CCDDB Funded Program Presentations:

Approval of Claims:

NEW BUSINESS:

FINANCIAL INFORMATION:

CITIZEN INPUT:

None.

Developmental Services Center presented a video describing their programs and clients served.

None.

Mental Health First Aid Training:

Information concerning the Mental Health First Aid Training was included in the Board packet for information only.

OLD BUSINESS:

Draft Three-Year Plan 2013-2015 with FY 2013 Objectives:

A Decision Memorandum and Three-Year Plan with Objectives for FY13 were included in the Board packet for action. Comments received from agencies were included in the packet as well.

MOTION: Ms. Dill moved to accept the Three-Year Plan with Objectives for FY13 as presented. Ms. Palencia seconded the motion. A voice vote was taken and the motion passed unanimously.

CCDDB FY14 Allocations Criteria:

A Decision Memorandum was included in the Board packet for action. The Memorandum's intent is to provide criteria used as guidance by the Board in assessing applications for CCDDB funding.

MOTION: Ms. Palencia moved to accept the FY14 Allocation Criteria as presented in the Decision Memorandum. Ms. Dill seconded the motion. A voice vote was taken and the motion passed unanimously.

CCMHB FY14 Allocation Criteria:

A copy of the FY14 Allocation Criteria for the CCMHB was included in the Board packet for information only.

Disability Resource Expo:

Ms. Bressner provided a written report. Summaries of evaluations by exhibitors and Pride Room vendors were included in the Board packet as well.

Open Meetings Act Certification:

Board members have until December 31, 2012 to certify for the Open Meetings act at www.foia.ilattorneygeneral.net

BOARD ANNOUNCEMENTS:

None.

ADJOURNMENT:

The meeting adjourned at 9:15 a.m.

Respectfully Submitted by: Stephanie Howard-Gallo

*Minutes are in draft form and are subject to CCDDB approval.



Lynn Canfield, Associate Director for Developmental Disabilities Staff Report –January 23, 2013

Board Documents: Progress on the CCMHB Annual Report for Fiscal Year 2012 is underway, with many sections completed (demographics and appropriations by sector, e.g.) and others awaiting additional data. Following the November 14 approval of FY14 Allocation Priorities and Decision Support Criteria and Three Year Plans for Fiscal Years 2013-2015, I posted documents and revised meeting schedules to the application website. Contract boilerplate language is still under review, a staff collaboration led by Mark Driscoll.

Online Application and Reporting: We continue to work with agency users accessing the site and to troubleshoot apparent system problems with support from the developer. After Mark Driscoll redesigned the Expense Form template and we tested the effect of "cloning" (copying) this and all required forms, I uploaded the revised application instructions and cloned the full set of submitted FY13 agency forms to FY14. Mark then took the application section live on January 4 so that registered agency users may create new application forms or update cloned forms if submitting similar applications for FY14 funding. A few new agencies have registered successfully using the online system. I created user identities and passwords for new CCMHB members and County Board liaisons to CCDDB. All required application forms for FY14 funding must be submitted online by 4:30PM on Friday, February 15, and the printed and signed Authorization/Cover Sheet should be delivered to our office or postmarked by that time. Agency FY13 Second Quarter Reports, including a Financial Variance Report which is required if there is variance greater than 5%, are due on Friday, January 25 at 4:30PM.

The Mental Health Agencies Council met in November. Discussion of FY14 applications for funding. Tracy Parsons thanked Think Tank participants and talked briefly about the National Federation of Families Board, of which Shandra Summerville is a member. Reminders about Mental Health First Aid Training, HB162 (regarding debt bonding), Crisis Nursery's Holiday Shop, and upcoming meetings.

Juvenile Justice: I attended a Juvenile Crime Enforcement Coalition meeting, a requirement of Champaign County Court Services' Illinois Criminal Justice Information Authority funding. The program has had difficulty meeting referral numbers and will return a large amount of the award if another member of JCEC is unable to utilize it for juvenile programming. Ideas included expansion of RPC's Diversion or No Limits for Youth programs. Other discussion centered on practical concerns with referrals, particularly expectations of the State's Attorney and law enforcement officers. These themes reemerged the following day at a juvenile justice stakeholders' meeting on developing a juvenile assessment center, for which there was enthusiasm, with the goal of more efficient referrals to appropriate services. Desire for a central database remains strong among law enforcement agencies.

<u>Other Activity</u>: Mark Driscoll and I attended a quarterly meeting of the Local Funders Group for discussion of allocations, other local funding options, and possible collaboration on shared priorities.

Peter Tracy and I met with Dr. Ordal and others for ongoing discussion of nutrition and health; please contact me at lynn@ccmhb.org if you wish to be included in future meetings or receive links to related articles. We also participated in a United Cerebral Palsy focus group meeting with other stakeholders in November. I continue to attend meetings of the Community Response Group and the Metropolitan Intergovernmental Council, although the former has not met recently.

Ligas and PUNS: Stephanie Howard Gallo attended the January 10 presentation "Ligas Consent Decree After One Year of Implementation;" a copy of the power point appears in the board packet. The January PUNS report on the DHS DDD website appears to include updates, and Champaign County detail is summarized below. A recent PUNS draw holds the potential for approx. 25 underserved County residents to receive Home Based Support Services awards. In late November, I had a conversation with the local PAS agency manager regarding progress qualifying these persons and securing the services they desire. She added that a great many people are in emergency situations. During teleconferences with Tony Records and with Reta Hoskins of DHS, and through discussions with stakeholders, I learned about progress/barriers for individuals selected from PUNS and for those moving from ICFs/DD into CILAs. Another draw may occur in January or February.

Unmet DD Service Needs in Champaign County:

2/1/11: **194** residents with emergency need; of **269** in crisis, **116** recent or coming HS graduates.

4/5/11:
198 with emergency need; of 274 in crisis, 120 recent or coming grads.
5/12/11:
195 with emergency need; of 272 in crisis, 121 recent or coming grads.
194 with emergency need; of 268 in crisis, 120 recent or coming grads.
10/4/11:
201 with emergency need; of 278 in crisis, 123 recent or coming grads.
12/5/11:
196 with emergency need; of 274 in crisis, 122 recent or coming grads.

1/9/12: **no change** from 12/5/11 report.

5/7/12: 222 with emergency need; of 289 in crisis, 127 recent or coming grads.

6/4/12: **no change** from 5/7/12 report.

9/10/12: 224 with emergency need; of 288 in crisis, 131 recent or coming grads. 10/10/12: 224 with emergency need; of 299 in crisis, 134 recent or coming grads.

10/10/12: **225** with emergency need; of **304** in crisis, **140** either graduated within the last ten years

or are expected to graduate within the next three.

The majority of existing supports are in Education, Speech and Occupational Therapy, and Transportation. The most frequently identified desired supports are Personal Support, Transportation, Occupational Therapy, Support for in-center activities, Support to work in community, Speech Therapy, Behavioral Supports, 24 hour Residential, Other Transportation, Physical Therapy, Respite, Intermittent Residential, and Assistive Technology.



Division of Developmental Disabilities

PUNS Data By County and Selection Detail

January 07, 2013

County: Champaign	
Reason for PUNS or PUNS Update	
New	157
Annual Update	94
Change of category (Emergency, Planning, or Critical)	16
Change of service needs (more or less) - unchanged category (Emergency, Planning, or Critical)	6
Person is fully served or is not requesting any supports within the next five (5) years Moved to another state, close PUNS	140
Person withdraws, close PUNS	5 16
Deceased	3
Other, supports still needed	3
Other, close PUNS	36
EMERGENCY NEED(Person needs in-home or day supports immediately)	
1. Individual needs immediate support to stay in their own home/family home (short term - 90 days or less);	8
e.g., hospitalization of care giver or temporary illness of an individual living in their own home.	
2. Individual needs immediate support to stay in their own home/family home or maintain their employment situation (long term); e.g., due to the person's serious health or behavioral issues.	19
3. Care giver needs immediate support to keep their family member at home (short term - 90 days or less); e.g.,	4
family member recuperating from illness and needs short term enhanced supports.	
4. Care giver needs immediate support to keep their family member at home (long term); e.g., care giver is	10
permanently disabled or is terminally ill and needs long term enhanced supports immediately to keep their family member at home.	
·	
EMERGENCY NEED(Person needs out-of-home supports immediately)	20
 Care giver is unable or unwilling to continue providing care (e.g., person has been abandoned). Death of the care giver with no other supports available. 	29 4
3. Person has been committed by the court or is at risk of incarceration.	3
Person is living in a setting where there is suspicion of abuse or neglect.	4
5. Person is in an exceedingly expensive or inappropriate placement and immediately needs a new place to live	7
(for example, an acute care hospital, a mental health placement, a homeless shelter, etc.).	
6. Other crisis, Specify:	137
CRITICAL NEED(Person needs supports within one year)	
1. Individual or care giver will need support within the next year in order for the individual to continue living in	29
their current situation. 2. Person has a care giver (age 60+) and will need supports within the next year.	8
3. Person has an ill care giver who will be unable to continue providing care within the next year.	3
4. Person has behavior(s) that warrant additional supports to live in their own home or family home.	27
5. Individual personal care needs cannot be met by current care givers or the person's health has deteriorated.	5
6. There has been a death or other family crisis, requiring additional supports.	3
7. Person has a care giver who would be unable to work if services are not provided.	21
8. Person or care giver needs an alternative living arrangement.	10
9. Person has graduated or left school in the past 10 years, or will be graduating in the next 3 years.	140
10. Person is living in an inappropriate place, awaiting a proper place (can manage for the short term; e.g., persons aging out of children's residential services).	2
11. Person moved from another state where they were receiving residential, day and/or in-home supports.	8
12. The state has plans to assist the person in moving within the next year (from a state-operated or private Intermediate Care Facility for People with Developmental Disabilities, nursing home or state hospital).	1
13. Person is losing eligibility for Department of Children and Family Services supports in the next year.	5
14. Person is losing eligibility for Early Periodic Screening, Diagnosis and Treatment supports in the next year.	3
15. Person is losing eligibility for Intermediate Care Facility for People with Developmental Disabilities supports	1
in the next year. 16. Person is losing eligibility for Medically Fragile/Technology Dependant Children's Waiver supports in the	1
next year.	
17. Person is residing in an out-of-home residential setting and is losing funding from the public school system.	1



Division of Developmental Disabilities

PUNS Data By County and Selection Detail

January 07, 2013

20. Person wants to leave current setting within the next year.21. Person needs services within the next year for some other reason, specify:	5 31
PLANNING FOR NEED(Person's needs for service is more than a year away but less than 5 years away, or	the
care giver is older than 60 years) 1. Person is not currently in need of services, but will need service if something happens to the care giver. 2. Person lives in a large setting, and person/family has expressed a desire to move (or the state plans to move the person).	70 1
 Person is disatisfied with current residential services and wishes to move to a different residential setting. Person wishes to move to a different geographic location in Illinois. Person currently lives in out-of-home residential setting and wishes to live in own home. Person currently lives in out-of-home residential setting and wishes to return to parents' home and parents 	1 2 1 2
concur. 8. Person or care giver needs increased supports. 9. Person is losing eligibility for Department of Children and Family Services supports within 1-5 years. 14. Other, Explain:	56 2 13
EXISTING SUPPORTS AND SERVICES	
Respite Supports (24 Hour) Respite Supports (<24 hour) Behavioral Supports (includes behavioral intervention, therapy and counseling) Physical Therapy Occupational Therapy Speech Therapy Education Assistive Technology Homemaker/Chore Services Adaptions to Home or Vehicle Personal Support under a Home-Based Program, Which Could Be Funded By Developmental Disabilites, Division of Rehabilitation Services or Department on Aging (can include habilitation, personal care, respite, retirement supports, budgeting, etc.) Medical Equipment/Supplies	20 21 95 71 121 150 191 36 3 6
Nursing Services in the Home, Provided Intermittently Other Individual Supports	3 20
TRANPORTATION Transportation (include trip/mileage reimbursement) Other Transportation Service Senior Adult Day Services Developmental Training "Regular Work"/Sheltered Employment Supported Employment Vocational and Educational Programs Funded By the Division of Rehabilitation Services Other Day Supports (e.g. volunteering, community experience)	125 53 2 73 77 41 13
RESIDENTIAL SUPPORTS Community Integrated Living Arrangement (CILA)/Family Community Integrated Living Arrangement (CILA)/Intermittent Community Integrated Living Arrangement (CILA)/Host Family Community Integrated Living Arrangement (CILA)/24 Hour Intermediate Care Facilities for People with Developmental Disabilities (ICF/DD) 16 or Fewer People Intermediate Care Facilities for People with Developmental Disabilities (ICF/DD) 17 or More People Skilled Nursing Facility/Pediatrics (SNF/PED) Supported Living Arrangement Shelter Care/Board Home Children's Residential Services	4 4 1 31 9 1 3 2 1 6

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Division of Developmental Disabilities

PUNS Data By County and Selection Detail

January 07, 2013
5
8
242
87
142
88
170
148
73
32 7
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44
241
101
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168
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87
124

EXPENDITURE APPROVAL LIST

VENDOR NO	VENDOR TRN B TR NAME DTE N CD	TRANS PO	NO CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUN	D NO. 108 DEVLPMNT	L DISABILITY	FUND					
*** DEP	T NO. 050 DEVL MN TL	DISABILITY	BOARD					
90	CHAMPAIGN COUNTY	TREASURER		MENT	HLTH BD FND 090			
	11/06/12 02 VR 108	3- 97	476875	11/08/12	108-050-533.07-00	PROFESSIONAL SERVICES	NOV ADMIN FEE VENDOR TOTAL	24,367.00 24,367.00 *
104	CHAMPAIGN COUNTY	TREASURER		HEAD	START FUND 104			
	11/06/12 02 VR 108	3- 92	476877	11/08/12	108-050-533.92-00	CONTRIBUTIONS & GRANTS	NOV EARLY HEADSTART VENDOR TOTAL	3,401.00 3,401.00 *
5352	AUTISM SOCIETY OF	F ILLINOIS		GR AN '	TS			
	11/06/12 02 VR 108	3- 90	476896	11/08/12	108-050-533.92-00	CONTRIBUTIONS & GRANTS	NOV AUTISM SOCIETY VENDOR TOTAL	979.00 979.00 *
16011	CHARLESTON TRANS	ITIONAL FACI	LITY					
	11/06/12 02 VR 108	3- 93	476920	11/08/12	108-050-533.92-00	CONTRIBUTIONS & GRANTS	NOV NURSING SVCS	1,102.00
	11/06/12 02 VR 108	3- 93	476920	11/08/12	108-050-533.92-00	CONTRIBUTIONS & GRANTS	NOV RESIDENTIAL FFS VENDOR TOTAL	4,204.00 5,306.00 *
18203	COMMUNITY CHOICE	, INC						
	11/06/12 02 VR 108		476928	11/08/12	108-050-533.92-00	CONTRIBUTIONS & GRANTS	NOV CUSTOM EMPLOYMN	2,448.00
	11/06/12 02 VR 108	3- 94	476928	11/08/12	108-050-533.92-00	CONTRIBUTIONS & GRANTS	NOV COMMUNITY LIVIN VENDOR TOTAL	1,632.00 4,080.00 *
18209	COMMUNITY ELEMEN	rs						
	11/06/12 02 VR 108	3- 98	476929	11/08/12	108-050-533.92-00	CONTRIBUTIONS & GRANTS	NOV COOR OF SERVICE VENDOR TOTAL	2,856.00 2,856.00 *
22300	DEVELOPMENTAL SEI	RVICES CENTE	R OF	CHAM	PAIGN COUNTY INC			
	11/06/12 02 VR 108	3- 95	476939	11/08/12	108-050-533.92-00	CONTRIBUTIONS & GRANTS	NOV APARTMNT SVCS	34,240.00
	11/06/12 02 VR 108					CONTRIBUTIONS & GRANTS	NOV CLIENT FAM SUPP	32,982.00
	11/06/12 02 VR 108	3- 95	476939	11/08/12	108-050-533.92-00	CONTRIBUTIONS & GRANTS	NOV CLINICL SUPPORT	14,815.00



EXPENDITURE APPROVAL LIST

VENDOR NO	VENDOR NAME		B TR N CD	TRANS NO	PO NO CHECK NUMBER	CHECK DATE	ACCOUNT	NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUN	D NO. 1	08	DEVLP MN TL	DISABI	LITY FUND						
	11/06 11/06	/12 /12	02 VR 108 02 VR 108 02 VR 108 02 VR 108	- 95 - 95	476939 476939	11/08/12 11/08/12	108-050 108-050	-533.92-00 -533.92-00	CONTRIBUTIONS & GRANTS CONTRIBUTIONS & GRANTS CONTRIBUTIONS & GRANTS CONTRIBUTIONS & GRANTS	NOV DEV TRAIN/EMPLO NOV FAM DEVELOP CTY NOV INDIV FAM SUPP NOV CILA/RESIDENTIA VENDOR TOTAL	97,970.00 20,907.00 29,387.00 12,568.00 242,869.00 *
22816			DROME NET 02 VR 108		476943		WENDY BAI 108-050-		CONTRIBUTIONS & GRANTS	NOV DOWN SYNDROME VENDOR TOTAL	1,224.00 1,224.00 *
54930			ASSUMING 02 VR 108		OF THEIR 477002		ROMENT, 1		CONTRIBUTIONS & GRANTS	NOV OPPORT FOR INDE VENDOR TOTAL	4,860.00 4,860.00 *
									TL DISABILITY BOARD	DEPARTMENT TOTAL	289,942.00 *

EXPENDITURE APPROVAL LIST

	VENDOR TRN B TR NAME DTE N CD	TRANS PO N	O CHECK NUMBER	-	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND	NO. 108 DEVLPMNTL	DISABILITY	FUND					
*** DEPT	NO. 050 DEVLMNTL	DISABILITY B	OARD					
90	CHAMPAIGN COUNTY 12/05/12 01 VR 108		478886		HLTH BD FND 090 108-050-533.07-0	0 PROFESSIONAL SERVICES	DEC ADMIN FEE VENDOR TOTAL	26,460.00 26,460.00 *
104	CHAMPAIGN COUNTY	TREASURER		HEAD	START FUND 104			
	12/05/12 01 VR 108	- 3	478888	12/07/12	108-050-533.92-0	O CONTRIBUTIONS & GRANTS	DEC EARLY HEADSTART VENDOR TOTAL	3,401.00 3,401.00 *
5352	AUTISM SOCIETY OF	ILLINOIS		GRAN'	TS			
	12/05/12 01 VR 108	- 1	478915			O CONTRIBUTIONS & GRANTS	DEC AUTISM SOCIETY VENDOR TOTAL	979.00 979.00 *
18203	COMMUNITY CHOICE,	TNC						
	12/05/12 01 VR 108		478950	12/07/12	108-050-533.92-0	O CONTRIBUTIONS & GRANTS	DEC CUSTOM EMPLOY	2,448.00
	12/05/12 01 VR 108	4				0 CONTRIBUTIONS & GRANTS	DEC COMMUNITY LIVNG VENDOR TOTAL	1,632.00 4,080.00 *
18209	COMMUNITY ELEMENTS	3						
10203	12/05/12 01 VR 108		478951	12/07/12	108-050-533.92-0	CONTRIBUTIONS & GRANTS	DEC COORD OF SERVIC VENDOR TOTAL	2,856.00 2,856.00 *
22300	DEVELOPMENTAL SER	VICES CENTER	OF	CHAM	PAIGN COUNTY INC			
	12/05/12 01 VR 108					O CONTRIBUTIONS & GRANTS	DEC APARTMENT SVCS	34,240.00
	12/05/12 01 VR 108	- 5				O CONTRIBUTIONS & GRANTS	DEC CLIENT/FAMILYSU	32,982.00
	12/05/12 01 VR 108	- 5	478963	12/07/12	108-050-533.92-0	CONTRIBUTIONS & GRANTS	DEC CLINICAL SUPPOR	14,815.00
	12/05/12 01 VR 108	- 5	478963	12/07/12	108-050-533.92-0	O CONTRIBUTIONS & GRANTS	DEC DT/EMPLOY	97,970.00
	12/05/12 01 VR 108	- 5	478963	12/07/12	108-050-533.92-0	CONTRIBUTIONS & GRANTS	DEC FAM DEVELOP CTR	20,907.00
	12/05/12 01 VR 108	- 5	478963	12/07/12	108-050-533.92-0	O CONTRIBUTIONS & GRANTS	DEC IND/FAM SUPPORT	29,387.00
	12/05/12 01 VR 108	- 5	478963	12/07/12	108-050-533.92-0	CONTRIBUTIONS & GRANTS	DEC RESIDENTIAL VENDOR TOTAL	12,568.00 242,869.00 *

EXPENDITURE APPROVAL LIST

VENDOR NO			B TR N CD		RANS NO	PO N	O CHECK	CHECK DATE	ACCOUN	NT NUMB	ER	ACCOUNT	T DESCRI	IPTION	II	EM DESCR	RIPTION		NDITUR OUNT	Œ
*** FUND	NO. 10)8 I	EVLPI	MNTL D	ISABI	LITY	FUND													
22816	DOWN	SYNI	ROME	NETWO	RK			c/o	WENDY E	BARKER										
	12/05/	12 ()1 VR	108-	2		478968	12/07/12	108-05	50-533.	92-00	CONTRIB	BUTIONS	& GRANTS	DEC	DOWN SY	NDROME	1,2	24.00	
															V	ENDOR TO	TAL	1,2	24.00	*
54930	PERSO	ONS A	ASSUM:	ING CC	NTROL	OF T	HEIR	ENVI	ROMENT,	, INC										
	12/05/	12 (1 VR	108-	6		479047	12/07/12	108-05	50-533.	92-00	CONTRIB	BUTIONS	& GRANTS	DEC	OPPORT	4 INDEPE	4,8	60.00	
															V	ENDOR TO	TAL	4,8	60.00	*
										D	EVLMNT	L DISAB	BILITY E	BOARD	D	EPARTMEN	TOTAL	286,7	29.00	*
										D:	EVLPMN	ITL DISA	ABILITY	FUND	FU	ND TOTAL	1	286,7	29.00	*

EXPENDITURE APPROVAL LIST

	VENDOR TRN B TR NAME DTE N CD	TRANS PO N	O CHECK	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND	NO. 108 DEVLPMNTL	DISABILITY	FUND					
*** DEPT	NO. 050 DEVLMNTL	DISABILITY E	OARD					
90	CHAMPAIGN COUNTY 12/05/12 01 VR 108		478886		HLTH BD FND 090 108-050-533.07-00	PROFESSIONAL SERVICES	DEC ADMIN FEE VENDOR TOTAL	26,460.00 26,460.00 *
104	CHAMPAIGN COUNTY 12/05/12 01 VR 108		478888		START FUND 104 108-050-533.92-00	CONTRIBUTIONS & GRANTS	DEC EARLY HEADSTART VENDOR TOTAL	3,401.00 3,401.00 *
5352	AUTISM SOCIETY OF 12/05/12 01 VR 108		478915	GRAN'		CONTRIBUTIONS & GRANTS	DEC AUTISM SOCIETY VENDOR TOTAL	979.00 979.00 *
18203	COMMUNITY CHOICE, 12/05/12 01 VR 108 12/05/12 01 VR 108	- 8				CONTRIBUTIONS & GRANTS CONTRIBUTIONS & GRANTS	DEC CUSTOM EMPLOY DEC COMMUNITY LIVING	2,448.00 1,632.00
18209	COMMUNITY ELEMENT 12/05/12 01 VR 108		478951	12/07/12	108-050-533.92-00	CONTRIBUTIONS & GRANTS	VENDOR TOTAL DEC COORD OF SERVIC VENDOR TOTAL	4,080.00 * 2,856.00 2,856.00 *
22300	DEVELOPMENTAL SER 12/05/12 01 VR 108	- 5	478963	12/07/12		CONTRIBUTIONS & GRANTS	DEC APARTMENT SVCS	34,240.00
	12/05/12 01 VR 108 12/05/12 01 VR 108 12/05/12 01 VR 108 12/05/12 01 VR 108	- 5 - 5	478963 478963	12/07/12 12/07/12	108-050-533.92-00 108-050-533.92-00	CONTRIBUTIONS & GRANTS CONTRIBUTIONS & GRANTS CONTRIBUTIONS & GRANTS CONTRIBUTIONS & GRANTS	DEC CLIENT/FAMILYSU DEC CLINICAL SUPPOR DEC DT/EMPLOY DEC FAM DEVELOP CTR	32,982.00 14,815.00 97,970.00 20,907.00
	12/05/12 01 VR 108 12/05/12 01 VR 108	- 5	478963	12/07/12	108-050-533.92-00	CONTRIBUTIONS & GRANTS CONTRIBUTIONS & GRANTS	DEC IND/FAM SUPPORT DEC RESIDENTIAL VENDOR TOTAL	29,387.00 12,568.00 242,869.00 *

EXPENDITURE APPROVAL LIST

VENDOR NO	VENDOR NAME		B TR N CD		ANS NO	PO NO CHECK		ACCOUNT NUMBER	ACCOUNT DESCR	RIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND	NO. 1	08	DEVLPI	MNTL DI	SABIL	ITY FUND						
22816	DOWN 12/05			NETWOR	K 2	478968	•	WENDY BARKER 108-050-533.92-00	CONTRIBUTIONS	& GRANTS	DEC DOWN SYNDROME VENDOR TOTAL	1,224.00 1,224.00 *
54930	PERS 12/05			-	TROL 6	OF THEIR 479047		ROMENT, INC 108-050-533.92-00	CONTRIBUTIONS	& GRANTS	DEC OPPORT 4 INDEPE VENDOR TOTAL	4,860.00 4,860.00 *
			*					DEVLMN	TL DISABILITY	BOARD	DEPARTMENT TOTAL	286,729.00 *
								DEVLPM	NTL DISABILITY	FUND	FUND TOTAL	286,729.00 *

EXPENDITURE APPROVAL LIST

	VENDOR TRN B TR NAME DTE N CD		RANS NO	PO NO CHECK NUMBER		ACCOUNT	NUMBER	ACCOUNT	DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND	NO. 641 ACCES	S INIT	IATIVE	GRANT							
*** DEPT	NO. 053 MENTA	L HEALT	гн воа	RD							
25	CHAMPAIGN COU	NTY TRE	EASURE	R	RENT	-GENERAL	CORP				
	12/05/12 01 VR	641-	1	478879	12/07/12	641-053	-533.50-00	FACILITY	OFFICE RENTALS	DEC OFFICE RENT VENDOR TOTAL	1,645.62 1,645.62 *
41	CHAMPAIGN COU	NTY TRE	EASURE	R	HEAL	TH INSUR	FND 620				
	11/29/12 05 VR	620-	180	478109	11/30/12	641-053	-513.06-00	EMPLOYEE	HEALTH/LIFE INS	NOV HI,LI,& HRA	1,696.80
	12/05/12 80 VR	620-	184	478880	12/07/12	641-053	-513.06-00	EMPLOYEE	HEALTH/LIFE INS	OCT-NOV FSA&NOV ADM	33.00
										VENDOR TOTAL	1,729.80 *
88	CHAMPAIGN COU	ממיד עידות	בא פווס בי	D	т м :	R.F. FUNI	n 000				
00	11/15/12 03 VR		83					TMRF - EI	MPLOYER COST	IMRF 11/2 P/R	627.55
	11/26/12 03 VR		85						MPLOYER COST	IMRF 11/16 P/R	637.96
					, ,					VENDOR TOTAL	1,265.51 *
0.6	CHAMDATCH COIL	NICOLUMN CONTO	7 A CI III III	D.	m c	* ***********	7.0				
96	CHAMPAIGN COUR 12/05/12 91 VR					A ADVANCI		COMPEDENT	OFC C MDAINING	MD1000 CIMMEDIATIE	200 00
	12/05/12 91 VR	641-	1/2	4/888/	12/07/12	641-053	-533.95-00	CONFEREN	CES & TRAINING	TD1898 SUMMERVILLE, VENDOR TOTAL	299.00 299.00 *
										VIIIVOR TOTAL	2,5,00
176	CHAMPAIGN COU	NTY TRE	EASURE:	R	SELF	-FUND INS	S FND476				
	11/26/12 03 VR	119-	62	478118	11/30/12	641-053	-513.04-00	WORKERS'	COMPENSATION INS	SWORK COMP 10/5,19PR	65.44
	12/05/12 80 VR	119-	66	478893	12/07/12	641-053-	-513.04-00	WORKERS'	COMPENSATION IN	SWKCOMP 11/2,16,30 P	97.87
										VENDOR TOTAL	163.31 *
188	CHAMPAIGN COU	אדע דפו	EASURE	R	SOCT	AL SECUR	FUND188				
100	11/15/12 03 VR				_	-		SOCIAL SI	ECURITY-EMPLOYER	FICA 11/2 P/R	476.72
	11/26/12 03 VR								ECURITY-EMPLOYER	·	484.65
										VENDOR TOTAL	961.37 *
7000		OF 611		TMO							
7982	BEST INTEREST 12/05/12 01 VR		LLDREN 2	•	12/07/12	641_0E2	-533 92-00	CONTRIBUT	TIONS & GRANTS	DEC A1 YOUTH MOVE	9,167.00
	12/03/12 UI VR	041-	۷	4/03/23	12/0//12	041-033-	JJJ.JZ-UU	CONTRIBU	TIONS & GLANIS	VENDOR TOTAL	9,167.00 *
											-,

EXPENDITURE APPROVAL LIST

	VENDOR TRN B TR NAME DTE N CD	TRANS NO	PO NO CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUNI	NO. 641 ACCESS IN	ITIATIVE	GRANT					
18053	COMCAST CABLE - AG	CCESS IN	JITIATIVE ACC	T AC#8	771403010217756			
	11/14/12 04 VR 641	- 180	477293	11/16/12	641-053-533.29-00	COMPUTER/INF TCH SERVICE	ES8771403010217756 NO VENDOR TOTAL	81.90 81.90 *
18209	COMMUNITY ELEMENTS	3						
	12/05/12 01 VR 641	- 4	478951	12/07/12	641-053-533.92-00	CONTRIBUTIONS & GRANTS	DEC SCHOOL BASED VENDOR TOTAL	8,833.00 8,833.00 *
22730	DON MOYER BOYS & (GIRLS CI	JUB					
	12/05/12 01 VR 641	- 3	478966	12/07/12	641-053-533.92-00	CONTRIBUTIONS & GRANTS	DEC ACCESS ADM TEAM	29,445.00
	12/05/12 01 VR 641-	- 3	478966	12/07/12	641-053-533.92-00	CONTRIBUTIONS & GRANTS	DEC ACCESS SUPORT S VENDOR TOTAL	55,548.00 84,993.00 *
							This is a second of the second	01,333.00
26724	FIREOWL CONSULTING	SERVIC	ES	ATTN	: E. PERRACHIONE	•		
	11/20/12 02 VR 641	184	477735	11/21/12	641-053-533.07-00	PROFESSIONAL SERVICES	AI 11/12 OCT SERVIC VENDOR TOTAL	570.00 570.00 *
32008	HASLER, INC.							
	11/20/12 02 VR 641	183	477748	11/21/12	641-053-533.51-00	EQUIPMENT RENTALS	INV 16323859 10/31	140.85
			9.				VENDOR TOTAL	140.85 *
74238	TOTALFUNDS BY HASI	.FD						
71230	11/20/12 02 VR 641-		477843	11/21/12	641-053-522.06-00	POSTAGE, UPS, FED EXPRES	SS7900011002460080 OC	50.00
	,,			,,			VENDOR TOTAL	50.00 *
78552			•					
	11/20/12 02 VR 641-					COMPUTER/INF TCH SERVICE		92.16
	11/20/12 02 VR 641-	- 182	477860	11/21/12	641-053-533.33-00	TELEPHONE SERVICE	AC28636916601 11/2	339.35
							VENDOR TOTAL	431.51 *
78873	VISA CARDMEMBER SI	ERVICES						
	11/20/12 02 VR 641		477864	11/21/12	641-053-533.95-00	CONFERENCES & TRAINING	1939 10/4 AMERICAN	785.10

EXPENDITURE APPROVAL LIST

12/07/12 PAGE 11

VENDOR NO	VENDO NAME		B TR		TRANS NO	PO NO CHECK NUMBER		ACCOUNT N	UMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUN	D NO.	641	ACCES	S INIT	CIATIV	E GRANT						
	11/2	20/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 10/9 DELTA AIR	25.00
	11/2	20/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.84-00	BUSINESS MEALS/EXPENSES	1939 10/9 JD HOYTS	232.19
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 INTRS PRK10/10	5.00
	11/2	20/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 MPLS METRS10/1	2.00
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.84-00	BUSINESS MEALS/EXPENSES	1939 GRV-DWNTN10/10	139.63
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 GOVCTRPRK 10/1	7.00
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 MPLS METER10/1	3.55
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.29-00	COMPUTER/INF TCH SERVICE	S1939 CNCNTC SVC10/1	11.95
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 DBLTRE 10/12	827.23
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.18-00	NON-EMPLOYEE TRAINING, SE	M1939 DBLTRE 10/12	719.51
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 ENTRPRS 10/14	1,153.63
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 DELTA 10/14	25.00
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 EXON MOBL 10/1	50.00
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 WALMRT 10/25	45.69
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 CASEY GAS 11/2	30.23
	11/2	0/12	02 VR	641-	186	477864	11/21/12	641-053-5	33.95-00	CONFERENCES & TRAINING	1939 ENTRPRS 11/2	72.20
											VENDOR TOTAL	4,134.91 *
81610	XER	OX CC	RPORA	TION								
	11/1	4/12	04 VR	641-	181	477430	11/16/12	641-053-5	33.85-00	PHOTOCOPY SERVICES	INV 064680984 11/1	736.77
											VENDOR TOTAL	736.77 *
									MENTAL	HEALTH BOARD	DEPARTMENT TOTAL	115,203.55 *
									ACCESS	INITIATIVE GRANT	FUND TOTAL	115,203.55 *

REPORT TOTAL *****

722,452.70 *

EXPENDITURE APPROVAL LIST

1/10/13 PAGE 10

	ENDOR TRN B TR AME DTE N CD	TRANS PO N	O CHECK	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
** FUND	NO. 108 DEVLPMNTL	DISABILITY	FUND					
** DEPT	NO. 050 DEVLMNTL D	SABILITY E	BOARD					
90	CHAMPAIGN COUNTY T	REASURER		MENT	HLTH BD FND 090			
	1/07/13 03 VR 108-	16	480516	1/10/13	108-050-533.07-00	PROFESSIONAL SERVICES	ADMIN FEES JAN VENDOR TOTAL	26,460.00 26,460.00 *
104	CHAMPAIGN COUNTY T	REASURER		HEAD	START FUND 104			
	1/07/13 03 VR 108-	11	480518	1/10/13	108-050-533.92-00	CONTRIBUTIONS & GRANTS	EARLY HEADSTART JAN VENDOR TOTAL	3,401.00 3,401.00 *
5352	AUTISM SOCIETY OF	ILLINOIS		GRAN	TS			
	1/07/13 03 VR 108-	9	480540	1/10/13	108-050-533.92-00	CONTRIBUTIONS & GRANTS	AUTISM JAN VENDOR TOTAL	979.00 979.00 *
18203	COMMUNITY CHOICE,	INC						
	1/07/13 03 VR 108-					CONTRIBUTIONS & GRANTS	JAN CUSTOM EMPLOY	2,448.00
	1/07/13 03 VR 108-	12	480572	1/10/13	108-050-533.92-00	CONTRIBUTIONS & GRANTS	JAN COMM LIVING VENDOR TOTAL	1,632.00 4,080.00 *
18209	COMMUNITY ELEMENTS							
	1/07/13 03 VR 108-	13	480573	1/10/13	108-050-533.92-00	CONTRIBUTIONS & GRANTS	COORD OF SVC JAN VENDOR TOTAL	2,856.00 2,856.00 *
22300	DEVELOPMENTAL SERV	ICES CENTER	OF	CHAM	PAIGN COUNTY INC			
	1/07/13 03 VR 108-	14	480583	1/10/13	108-050-533.92-00	CONTRIBUTIONS & GRANTS	APART SERV JAN	34,240.00
	1/07/13 03 VR 108-	14	480583	1/10/13	108-050-533.92-00	CONTRIBUTIONS & GRANTS	CLIENT FAM SPT JAN	32,982.00
	1/07/13 03 VR 108-		480583			CONTRIBUTIONS & GRANTS	CLINICAL SPRT JAN	14,815.00
	1/07/13 03 VR 108-		480583	, ,		CONTRIBUTIONS & GRANTS	DT/EMPLOY JAN	97,970.00
	1/07/13 03 VR 108-		480583	, ,		CONTRIBUTIONS & GRANTS	FDC JAN	20,907.00
	1/07/13 03 VR 108-		480583			CONTRIBUTIONS & GRANTS	INDIV FAM SUPP JAN	29,387.00
	1/07/13 03 VR 108-	14	480583	1/10/13	108-050-533.92-00	CONTRIBUTIONS & GRANTS	CILA RESIDENT JAN VENDOR TOTAL	12,568.00 242,869.00 *

EXPENDITURE APPROVAL LIST

1/10/13 PAGE 11

	YENDOR TRN B TR	TRANS NO	PO NO CHECK NUMBER	CHECK ACCOUNT NO	UMBER ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
** FUND	NO. 108 DEVLPMNTI	DISABI	LITY FUND				
22816	DOWN SYNDROME NET	WORK		C/O WENDY BARK	ER		
	1/07/13 03 VR 108	3- 10	480590	1/10/13 108-050-53	33.92-00 CONTRIBUTIONS & GRANTS	DOW SYNDROME JAN	1,224.00
						VENDOR TOTAL	1,224.00 *
54930	PERSONS ASSUMING	CONTROL	OF THEIR	ENVIROMENT, IN	C		
	1/07/13 03 VR 108	3- 15	480661	1/10/13 108-050-53	33.92-00 CONTRIBUTIONS & GRANTS	OPPORT FOR INDEP JA	4,680.00
						VENDOR TOTAL	4,680.00 *
					DEVLMNTL DISABILITY BOARD	DEPARTMENT TOTAL	286,549.00 *
					DEVLPMNTL DISABILITY FUND	FUND TOTAL	286,549.00 *

CERTIFICATE OF PUBLICATION

The News-Gazette

The undersigned, THE NEWS-GAZETTE, INC. by its authorized agent, does hereby certify that said corporation is the publisher of The News-Gazette and that the same is the daily secular newspaper of general circulation published in Champaign, Champaign County, Illinois, and said newspaper is a newspaper as defined by 715 ILCS 5/5 (1992) and 715 ILCS 10/1 (1992); said publisher further certifies that the annexed notice was published in said newspaper, on the following date(s);

12/09/2012

NOTIFICATION OF FUNDING STEPHANIE HOWARD GALLO

Said publisher further certifies that the date of the first paper containing the said notice was on the first date hereinabove set forth and that the date of the last paper continuing the said notice was on the last date hereinabove set forth.

The News-Gazette, Inc.

Publisher of The News Gazette

Authorized Agent

Publisher's fee \$52.92 Ad# 1158233

Notification

Page 1 of 6

Information maintained by the Legislative Reference Bureau

Updating the database of the Illinois Compiled Statutes (ILCS) is an ongoing process. Recent laws may not yet be included in the ILCS database, but they are found on this site as <u>Public Acts</u> soon after they become law. For information concerning the relationship between statutes and Public Acts, refer to the <u>Guide</u>.

Because the statute database is maintained primarily for legislative drafting purposes, statutory changes are sometimes included in the statute database before they take effect. If the source note at the end of a Section of the statutes includes a Public Act that has not yet taken effect, the version of the law that is currently in effect may have already been removed from the database and you should refer to that Public Act to see the changes made to the current law.

COUNTIES

(55 ILCS 105/) County Care for Persons with Developmental Disabilities Act.

(55 ILCS 105/0.01) (from Ch. 91 1/2, par. 200)
Sec. 0.01. Short title. This Act may be cited as the County Care for Persons with Developmental Disabilities Act. (Source: P.A. 89-585, eff. 1-1-97.)

(55 ILCS 105/1) (from Ch. 91 1/2, par. 201)

Sec. 1. Facilities or services; tax levy. Any county may provide facilities or services for the benefit of its residents who are intellectually disabled or under a developmental disability and who are not eligible to participate in any such program conducted under Article 14 of the School Code, or may contract therefor with any privately or publicly operated entity which provides facilities or services either in or out of such county.

For such purpose, the county board may levy an annual tax of not to exceed .1% upon all of the taxable property in the county at the value thereof, as equalized or assessed by the Department of Revenue. Taxes first levied under this Section on or after the effective date of this amendatory Act of the 96th General Assembly are subject to referendum approval under Section 1.1 or 1.2 of this Act. Such tax shall be levied and collected in the same manner as other county taxes, but shall not be included in any limitation otherwise prescribed as to the rate or amount of county taxes but shall be in addition thereto and in excess thereof. When collected, such tax shall be paid into a special fund in the county treasury, to be designated as the "Fund for Persons With a Developmental Disability", and shall be used only for the purpose specified in this Section. The levying of this annual tax shall not preclude the county from the use of other federal, State, or local funds for the purpose of providing facilities or services for the care and treatment of its residents who are mentally retarded or under a developmental disability. (Source: P.A. 96-1350, eff. 7-28-10; 97-227, eff. 1-1-12.)

(55 ILCS 105/1.1)

Sec. 1.1. Petition for submission to referendum by county.

(a) If, on and after the effective date of this amendatory Act of the 96th General Assembly, the county board passes an ordinance or resolution as provided in Section 1 of this Act asking that an annual tax may be levied for the purpose of providing facilities or services set forth in that Section and so instructs the county clerk, the clerk shall certify the proposition to the proper election officials for submission at the next general county election. The proposition shall be in

substantially the following form:

Shall County levy an annual tax not to exceed 0.1% upon the equalized assessed value of all taxable property in the county for the purposes of providing facilities or services for the benefit of its residents who are intellectually disabled or under a developmental disability and who are not eligible to participate in any program provided under Article 14 of the School Code, 105 ILCS 5/14-1.01 et seq., including contracting for those facilities or services with any privately or publicly operated entity that provides those facilities or services either in or out of the county?

(b) If a majority of the votes cast upon the proposition are in favor thereof, such tax levy shall be authorized and the county shall levy a tax not to exceed the rate set forth in Section 1 of this Act.

(Source: P.A. 96-1350, eff. 7-28-10; 97-227, eff. 1-1-12; 97-813, eff. 7-13-12.)

(55 ILCS 105/1.2)

Sec. 1.2. Petition for submission to referendum by electors.

(a) Whenever a petition for submission to referendum by the electors which requests the establishment and maintenance of facilities or services for the benefit of its residents with a developmental disability and the levy of an annual tax not to exceed 0.1% upon all the taxable property in the county at the value thereof, as equalized or assessed by the Department of Revenue, is signed by electors of the county equal in number to at least 10% of the total votes cast for the office that received the greatest total number of votes at the last preceding general county election and is presented to the county clerk, the clerk shall certify the proposition to the proper election authorities for submission at the next general county election. The proposition shall be in substantially the following form:

Shall County levy an annual tax not to exceed 0.1% upon the equalized assessed value of all taxable property in the county for the purposes of establishing and maintaining facilities or services for the benefit of its residents who are intellectually disabled or under a developmental disability and who are not eligible to participate in any program provided under Article 14 of the School Code, 105 ILCS 5/14-1.01 et seq., including contracting for those facilities or services with any privately or publicly operated entity that provides those facilities or services either in or out of the county?

(b) If a majority of the votes cast upon the proposition are in favor thereof, such tax levy shall be authorized and the county shall levy a tax not to exceed the rate set forth in Section 1 of this Act.

(Source: P.A. 96-1350, eff. 7-28-10; 97-227, eff. 1-1-12; 97-813, eff. 7-13-12.)

(55 ILCS 105/2)

Sec. 2. (Repealed).

(Source: P.A. 87-767. Repealed by P.A. 96-1350, eff. 7-28-10.)

(55 ILCS 105/3) (from Ch. 91 1/2, par. 203)

Sec. 3. County board for care and treatment of persons

with a developmental disability.

- (a) When any county has authority to levy a tax for the purpose of this Act, the presiding officer of the county board with the advice and consent of the county board, shall appoint a board of 3 directors who shall administer this Act. The board shall be designated the "(name of county) County Board for Care and Treatment of Persons with a Developmental Disability". The original appointees shall be appointed for terms expiring, respectively, on June 30 in the first, second and third years following their appointment as designated by the appointing authority. All succeeding terms shall be for 3 years and appointments shall be made in like manner. Vacancies shall be filled in like manner for the balance of the unexpired term. Each director shall serve until his successor is appointed. Directors shall serve without compensation but shall be reimbursed for expenses reasonably incurred in the performance of their duties.
- (b) The county board of any county that has established a 3-member board under this Section may, by ordinance or resolution, provide that the county board for care and treatment of persons with a developmental disability in that county shall consist of 5 members. Within 60 days after the ordinance or resolution is adopted, the presiding officer of the county, with the advice and consent of the county board, shall appoint the 2 additional members. One member shall serve for a term expiring on June 30 of the second year following his or her appointment, and one shall serve for a term expiring on June 30 of the third year following his or her appointment. Their successors shall serve for 3-year terms. (Source: P.A. 96-295, eff. 8-11-09.)

(55 ILCS 105/4) (from Ch. 91 1/2, par. 204)

Sec. 4. The directors shall meet in July, annually, and elect one of their number as president and one as secretary, and shall elect such other officers as they deem necessary. They shall adopt such rules for the administration of this Act as may be proper and expedient. They shall report to the court, from time to time, a detailed statement of their administration.

The board shall have exclusive control of all money paid into the Fund for Persons with a Developmental Disability and shall draw upon the county treasurer for all or any part of that fund required by the board in the performance of its duties and exercise of its powers under this Act.

The board may establish, maintain and equip facilities within the county, for the care and treatment of persons with a developmental disability together with such auxiliary facilities connected therewith as the board finds necessary. For those purposes, the board may acquire, to be held in its name, real and personal property within the county by gift, grant, legacy, purchase or lease and may occupy, purchase, lease or erect an appropriate building or buildings for the use of such facilities and all related facilities activities.

The board may provide for the care and treatment of persons with a developmental disability who are not residents of the county and may establish and collect reasonable charges for such services.

(Source: P.A. 88-380; 88-388; 89-585, eff. 1-1-97.)

(55 ILCS 105/4.1) (from Ch. 91 1/2, par. 204.1)

Sec. 4.1. Purchases made pursuant to this Act shall be made in compliance with the "Local Government Prompt Payment Act", approved by the Eighty-fourth General Assembly. (Source: P.A. 84-731.)

(55 ILCS 105/5) (from Ch. 91 1/2, par. 205)

Sec. 5. The board of directors may accept any donation of property for the purpose specified in Section 1, and shall pay over to the county treasurer any money so received, within 30 days of the receipt thereof.

(Source: Laws 1961, p. 3804.)

(55 ILCS 105/6) (from Ch. 91 1/2, par. 206)

Sec. 6. The board of directors may impose a maintenance charge upon the estate of any person with a developmental disability receiving the benefits of the facilities or services prescribed in Section 1 of this Act. If the estate of such person is insufficient, the parent or parents of such person are liable for the payment of the amount due. (Source: P.A. 88-380; 88-388; 89-585, eff. 1-1-97.)

(55 ILCS 105/7) (from Ch. 91 1/2, par. 207)

Sec. 7. The rate at which the sums to be so charged as provided in Section 6 of this Act shall be calculated by the board of directors is the average per capita operating cost for all persons receiving the benefit of such facilities or services computed for each fiscal year; provided, that the board may, in its discretion, set the rate at a lesser amount than such average per capita cost. Less amounts may be accepted by the board when conditions warrant such action or when money is offered by persons not liable under Section 6. Any money received pursuant to this Section shall be paid into the county Fund for Persons with a Developmental Disability. (Source: P.A. 88-380; 88-388.)

(55 ILCS 105/8) (from Ch. 91 1/2, par. 208)

Sec. 8. The board of directors is authorized to investigate the financial condition of each person liable under Section 6 and is further authorized to make determinations of the ability of each such person to pay the sums representing maintenance charges, and for such purposes to set a standard as a basis of judgment of ability to pay, which standard shall be recomputed periodically to reflect changes in the cost of living and other pertinent factors, and to make provisions for unusual and exceptional circumstances in the application of such standard. The board may issue to any person liable therefor statements of amounts due as maintenance charges, requiring payment in such manner as may be arranged, in an amount not exceeding the average per capita operating cost as determined under Section 7.

(Source: Laws 1961, p. 3804.)

(55 ILCS 105/9) (from Ch. 91 1/2, par. 209)

Sec. 9. The use of the facilities or services specified in Section 1 of this Act shall not be limited or conditioned in any manner by the financial status or ability to pay of any recipient or person responsible. Records pertaining to the payment of maintenance charges shall not be made available for inspection, but all such records shall be deemed confidential

and used only when required for the purpose of Section 8 of this Act.

(Source: Laws 1961, p. 3804.)

(55 ILCS 105/10) (from Ch. 91 1/2, par. 210)

Sec. 10. Any person who has been issued a statement of any sum due for maintenance charges for a person with a developmental disability may petition the board of directors for a modification thereof, and the board shall provide for a hearing thereon. The board may, after such hearing, grant such relief as seems proper.

(Source: P.A. 88-380; 88-388; 89-585, eff. 1-1-97.)

(55 ILCS 105/11) (from Ch. 91 1/2, par. 211)

Sec. 11. Upon request of the board of directors, the State's Attorney of the county in which a person who is liable for payment of maintenance charges resides shall file suit in the circuit court to collect the amount due. The court may order the payment of sums due for maintenance for such period or periods as the circumstances require. Such order may be entered against any or all such defendants and may be based upon the proportionate ability of each defendant to contribute to the payment of sums due. Orders for the payment of money may be enforced by attachment as for contempt against the persons of the defendants, and in addition as other judgments at law, and costs may be adjudged against the defendants and apportioned among them, but if the complaint is dismissed the costs shall be borne by the county.

The provisions of the Civil Practice Law, and all amendments thereto, shall apply to and govern all actions instituted under the provisions of this Act. (Source: P.A. 82-783.)

(55 ILCS 105/12) (from Ch. 91 1/2, par. 212)

Sec. 12. Upon the death of a person who is liable for maintenance charges imposed by Section 6 of this Act and who is possessed of property, the executor or administrator of his estate shall ascertain from the board of directors the extent of such charges. Such claim shall be allowed and paid as other lawful claims against the estate.

(Source: Laws 1961, p. 3804.)

(55 ILCS 105/13) (from Ch. 91 1/2, par. 213)

Sec. 13. The Department of Human Services shall adopt general rules for the guidance of any board of directors, prescribing reasonable standards in regard to program, facilities and services for residents with a developmental disability.

The provisions of the Illinois Administrative Procedure Act are hereby expressly adopted and shall apply to all administrative rules and procedures of the Department under this Act, except that in case of conflict between the Illinois Administrative Procedure Act and this Act the provisions of this Act shall control, and except that Section 5-35 of the Illinois Administrative Procedure Act relating to procedures for rule-making does not apply to the adoption of any rule required by federal law in connection with which the Department is precluded by law from exercising any discretion.

The Department of Human Services may conduct such investigation as may be necessary to ascertain compliance with rules adopted pursuant to this Act.

If any such board of directors fails to comply with such rules, the Department of Human Services shall withhold distribution of any State grant in aid until such time as such board complies with such rules.

(Source: P.A. 89-507, eff. 7-1-97; 89-585, eff. 1-1-97; 90-14, eff. 7-1-97.)



CHAMPAIGN COUNTY MENTAL HEALTH BOARD



CHAMPAIGN COUNTY BOARD FOR CARE AND TREATMENT OF PERSONS WITH A DEVELOPMENTAL DISABILITY

BRIEFING MEMORANDUM

Date: January 23, 2013

Memo To: Members, Champaign County Developmental Disabilities Board

Members, Champaign County Mental Health Board

From: Peter Tracy, Executive Director Subject: Board Member Code of Ethics

Background:

All members of the Champaign County Mental Health Board (CCMHB) and the Champaign County Developmental Disabilities Board (CCDDB) were required to complete the Open Meetings Act (OMA) on-line training provided by the Office of the Attorney General. This training provided vignettes illustrating possible violations of the OMA and also touched on questions of an ethical nature. In order to clarify the ethics pertaining to serving on a public board-of-directors such as ours, I am recommending we strongly consider implementing a Code of Ethics for our Board.

Next Steps

The attached document should be considered as "draft" and is open for is review and comment by Members of the CCDDB and CCMHB. Please carefully review the document and provide written feedback. This item will be placed on the agenda for our February meetings as an action item.

BROOKENS ADMINISTRATIVE CENTER

1776 E. WASHINGTON STREET

URBANA, ILLINOIS 61802

CHAMPAIGN COUNTY MENTAL HEALTH BOARD CHAMPAIGN COUNTY DEVELOPMENTAL DISABILITIES BOARD

CODE OF ETHICS FOR BOARD MEMBERS

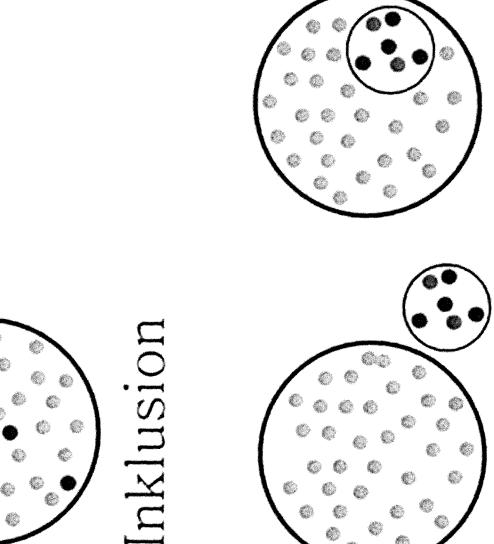
The Members of the Champaign County Mental Health Board (CCMHB) and the Champaign County Developmental Disabilities Board (CCDDB) must be able to act in a manner that maintains their integrity and independence but at the same time is responsive to the interests and needs of those to whom they are accountable. As decision makers responsible for public dollars, they are obligated to arrive at fair and unbiased allocation choices based on the best value and the best interests of people with disabilities in Champaign County. Board Members must be aware of their obligation to conform their behavior to standards of ethical conduct which warrants the trust of the public. Characteristics and behaviors consistent with these standards include:

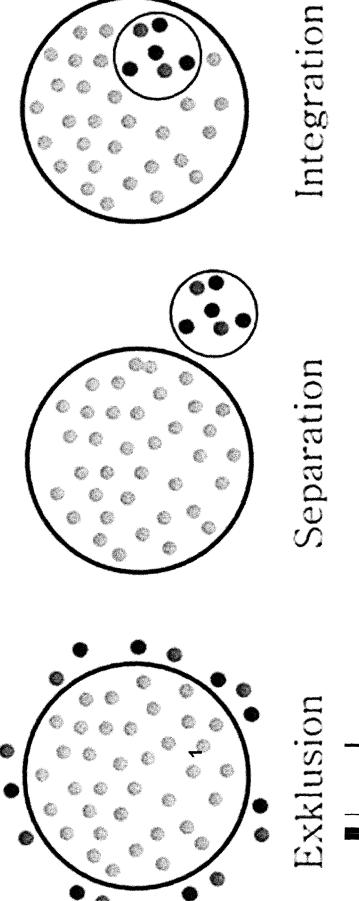
- 1. Board Members shall act with integrity and in an ethical and professional manner in their interactions with each other, the Executive Director, the Champaign County Board, consultants, advisors, and the public.
- 2. Board Members shall not engage in conduct that would compromise, discredit, or diminish the integrity of the CCDDB/CCMHB.
- 3. Board Members will respect the authority of the Executive Director and will provide instruction and direction only to the executive director.
- 4. Board Members will operate with the understanding that they represent and are accountable to the people of Champaign County.
- 5. Board Members will strive to establish sound working relationships with each other and will not use Board meetings to upstage or embarrass colleagues.
- 6. Board Members will respectfully consider the opinions of others during deliberations, strive for consensus building in decision-making, and respect the judgment of the Board with regard to its decisions.
- 7. Board Members will refrain from using Board meetings or decisions to advance their personal agenda.
- 8. Board Members will strive to cultivate and maintain good relations with the public, the press, and constituent groups, and will recognize their limitations to speak or take positions for the Board.
- 9. Board Members shall refer all proposals or other communications regarding potential or existing programs, contracts, or services to the Executive Director.
- 10. Board Members shall not communicate with persons under consideration for selection by the Board or Executive Director for contracts, or while the procurement and/or allocation process is in progress.
- 11. Board Members shall not participate in a breach of this code by another member, contribute to the concealment of such a breach, or knowingly or negligently allow such a breach to occur.

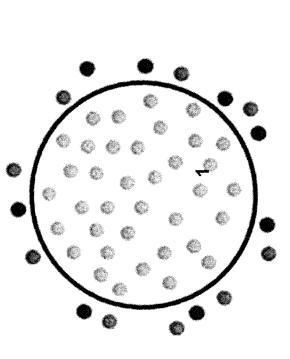
AKNOWLEDGEMENT	
I, the undersigned, hereby acknowledge that I hav agree to comply with each provision.	e read and understand this code of ethics, and l
SIGNATURE	DATE
PRINT NAME	

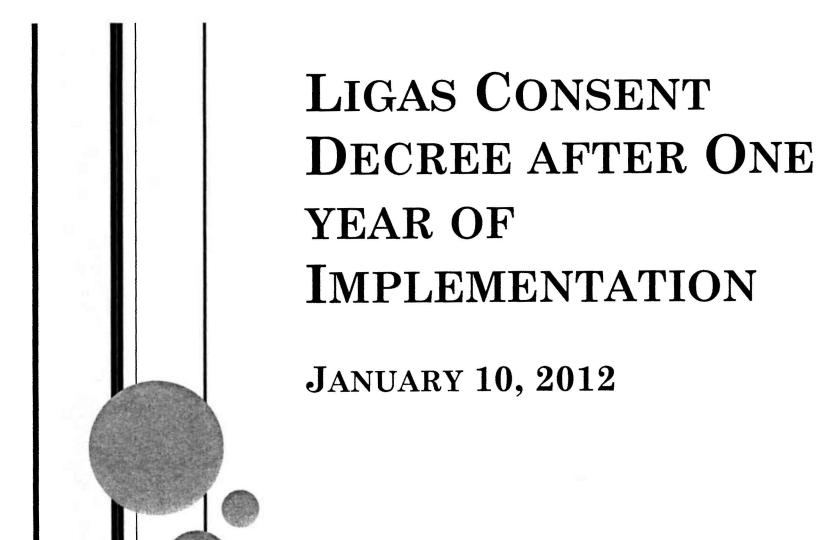
12. Board Members shall not solicit or receive a gift or favor from any person, company, or organization, or any intermediary interest, which may compromise or appear to compromise the independent judgment of the member regarding his or her obligations to

the Board.









Presented by: Tony Records, Monitor

traconsult@mindspring.com

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PERSPECTIVE ABOUT MY

PRINCIPLES OF LIGAS

- People with disabilities will have a say and a choice about how and where services and supports will be provided.
- People who want services in the community will have that option
- Person-centered planning will be used as the cornerstone in documenting individual needs and preferences.
- Services will not be limited to those which are currently available

LEADERSHIP RECOGNIZES THE PROBLEM!

- o "Illinois lags behind the rest of the nation in the utilization of person-centered community-based care which has been demonstrated to allow people with developmental disabilities to lead more active and independent lives"
- o "We will comply with all consent decrees"
- o "We will provide individualized care"

 Governor Pat Quinn

 FY 2013 Budget Address

 February 22, 2012

WHAT'S THE PROBLEM?

- Percent of people with developmental disabilities receiving residential supports in Illinois living in settings of six persons or fewer 38%
- o National Average − 76%
- o Percent of people receiving community integrated employment supports − 10%
- o National Average − 20%

Larson, et al 2012

WHAT'S THE PROBLEM?

- Percent of people in Illinois receiving home and community-based services who live with a family member - 35.7%
- o National average 48.3% 27% Higher!
- Average cost per person receiving home and community-based services \$31,002
- o National Average \$44,396 41% Higher!

Larson, et al 2012

ILLINOIS WAITING LIST

Total Number of People Waiting for Services – 21,577

- 3,356 (15%) in Emergency Category
- 11,621 (54%) in Critical Category
- 6,600 (31%) in Planning Category
- 7,997 People Waiting for Out-of-Home Services
 - 2012
 - DHS PUNS Data System

WHO IS A LIGAS CLASS MEMBER?

- 18 or older with intellectual or developmental disability and Medicaid eligible; and
- Lives in a private ICF/DD with 9 or more residents **or** lives in the family home seeking services; and
- The State of Illinois has a "current record" of the person seeking Community-Based Services or placement in a Community-Based Setting

Currently approximately 12,000 class members

CLASS MEMBER LIST

• State will develop and maintain a list of all class members

• People who request community services or placement in a community setting will be added as class members.

o People who object or refuse community services will be removed from the list

RESOURCES

o Development of Community Capacity

- Budget Requests
 - Annual budget requests must be sufficient to develop and maintain services outlined in Decree
 - Implement funding mechanisms that facilitate transition among service settings
 - No legislative appropriations contingency

TRANSITION SERVICE PLANS

State shall develop a transition plan for all class members who have a documented request for community services.

- The transition plan will describe the services needed.
- The transition plan shall be developed by a Qualified Professional with the class member and their guardian or family.
- The process for developing the transition plan shall be person-centered.
- Services in the transition plan will be offered in a manner which is the most integrated, consistent with individual choice.
- Services in transition plan will not be limited to those currently available.

TRANSITION PLAN FOCUS

The process for developing a Transition Service Plan shall focus on the Class Member's personal vision, preferences, strengths and needs in home, community and work environments and shall reflect the value of supporting the Class Member with relationships, productive work, participation in community life, and personal decision-making.

PERSON-CENTERED SERVICES MUST INCLUDE

- Portability Funds are not locked into specific service models
- Free Choice of Provider Class Member can freely select among qualified providers and can readily change when dissatisfied with provider performance. (Required in Medicaid)
- o Flexibility Services and supports can be customized around the particular needs and preferences of the individual. There are alternative pathways to achieving goals!

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WHAT DO SELF-ADVOCATES SAY?

o "We want Illinois to create a disability service system where supports and services are controlled by us – the individuals who receive them. We want opportunities. We want freedom. We want choices."

- Illinois Self-Advocacy Alliance
- Position Statement

SO HOW CAN I GET LIGAS TO HELP ME?

- o Find out if you are or can become a class member!
- o Start thinking about what you need and what is important to you
 - What will keep you safe and healthy?
 - What will you do during the day?
 - Who do you want to live with?
 - Where do you want to live?
 - What are the most important things that will give you a happy and fulfilling life?
 - Who are the most important people in your life?
 - How will you make new friends in the community?

KEY CONTACTS

Class Member Determination or Complaints

Troy Markert – 217-785-6171

Troy.Markert@illinois.gov

Or

1-888-DD PLANS

(1-888-337-5267)

COMMUNITY SERVICES FOR CLASS MEMBERS IN ICFS/DD

- o Within six years, (6/15/17) all class members who live in ICFs/DD who request community services will transition to community settings. (Current number of these class member s is 817 individuals and 214 have received funding)
- o Within two and one half years, (12/15/13) one third of class members in ICFs/DD who request community services will move.
- o Within four and one half years, (12/15/15) an additional one third of class members in ICFs/DD who request community services will move.

SERVICES FOR CLASS MEMBERS IN SITUATION OF CRISIS

- Definition of Crisis
 - Caregiver is deceased
 - Caregiver is unable to address support needs, jeopardizing health and safety of individual
 - Individual is being physically or mentally abused
 - Individual is homeless
 - Behaviors put the individual and/or family member(s) at risk
- State will Promptly Develop Transition Services
 Plans
- o Those in Crisis will Receive Services Expeditiously (24-72 hours)
- o 300-350 people per year in crisis

"WAITING LIST" CLASS MEMBERS

- Class members who move to ICFs/DD after 6/15/11 and request community services will be placed on waiting list.
- o Class member residing at home not in crisis will be placed on waiting list.(10,880 class members in this category)
- o 1,000 class members from waiting list will receive community services by 6/15/2013. (Selection letters have gone to more than 2,500 of these class members 433 have received funding as of 1/2/13)
- o 500 additional by 6/15/2014
- o 500 additional by 6/15/2015
- o 500 additional by 6/15/2016
- o 500 additional by 6/15/2017
- o At the end of six years class members will move off the waiting list at a reasonable pace.
- o 10,894 Waiting List Class Members as of 9/12/12

OUTREACH

- State will maintain a process to facilitate individual choice.
- State will ensure that class individuals with developmental disabilities and their families/guardians are provided information about all options for services.
- Specific outreach activities will be described in Implementation Plan.

IMPLEMENTATION PLAN

- Implementation Plan approved by the court 2/15/12 includes:
 - Specific tasks, timetables, goals, programs, plans, strategies and protocols to assure compliance with Decree
 - Personnel necessary to comply with Decree
 - Resource development activities
 - Methods and mechanisms utilized for outreach activities
 - Services and supports necessary to expand capacity for community services

IMPLEMENTATION PLAN

- Some key components include:
 - Development of Two Class Member Lists
 - Class Members who live in ICFs/DD who want community services
 - o Class Member who live at home and have requested community services
 - Community Prioritization categories:
 - o 25% People in emergency status (i.e. need services immediately) who need out-of-home services.
 - o 25% People with primary caregiver age 75 or over who need out-of-home services.
 - o 20% People in emergency status who request in-home services
 - 15% leaving school in the last 5 years.
 - o 15% with primary caregivers age 60 and over

IMPLEMENTATION PLAN

- o Community Outreach
 - Development of written materials on all component of Ligas implementation
 - Development of Ligas website
 - Training for PASS Agencies. And others
- o Outreach to people living in ICFs/DD
 - Contractor(s) to be identified to directly reach out to potential class members living in ICFs/DD (RFP was released on 9/13/12/
 - People in ICFs/DD who say they want community services will be referred to PASS agency.
- o Transition Plans
 - o Develop transition plan process with stakeholder input by 3/31/12

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- o Pilot project will be implemented by 9/30/2012
- Statewide implementation by 7/1/13

ROLE OF MONITOR

- Facilitate resolution of compliance issues without court intervention
- **o** Evaluate Compliance and Issue Annual Reports
- When necessary, issue recommendations to the Court to resolve compliance issues.
- o Review and Evaluate Data
- o Develop compliance standards to address:
 - Class List Management
 - Transition planning
 - Crisis services
 - Timely transition of class members from ICFs/DD
 - Services to class members on waiting list

OTHER PROVISIONS

o Individuals retain the right to choose services in the community or in ICFs/DD.

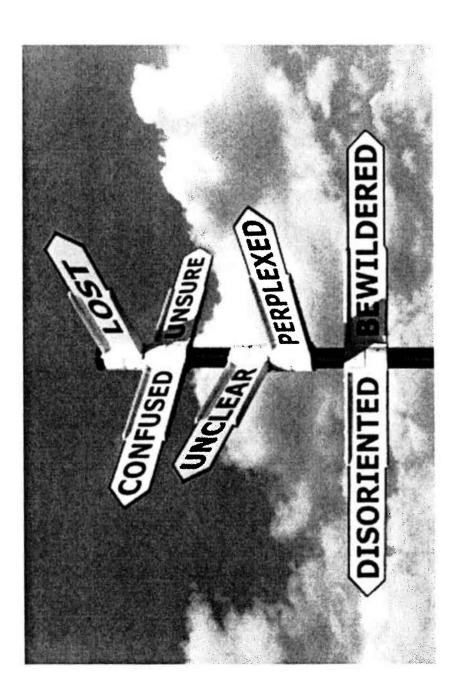
- o Court will retain jurisdiction for at least nine years.
- o Court retains jurisdiction until finding of substantial compliance with the Decree!

CONTACT THE MONITOR Tony Records

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301-529-9510

Questions?



C

CHAMPAIGN COUNTY MENTAL HEALTH BOARD



CHAMPAIGN COUNTY BOARD FOR CARE AND TREATMENT OF PERSONS WITH A DEVELOPMENTAL DISABILITY

December 20, 2012

The Honorable Pat Quinn Governor of Illinois 207 State House Springfield, Illinois 62706

Dear Governor Quinn:

We grieve for the families who lost their children, for the families of their teachers who were killed, for the entire Newtown community, for Illinois and for America itself. These are our children, our neighbors, our families, our friends. There can be no greater tragedy in a society than losing its young, its own future, so needlessly and so senselessly. Such actions strike at the very heart of who we are and who we hope to become.

What happened in Newtown could have just as easily happened in Illinois. We need to take this tragedy as a warning which deserves our immediate and undivided attention. We must, under your leadership, take action to identify and implement solutions starting with the following:

Immediately double the capacity of public mental health and substance abuse programs in Illinois. Since FY08, our community mental health and substance use disorder systems have been decimated by policy shifts, funding cuts, and delayed payment cycles. As a result, only a third of those with moderate mental illness and two thirds of those with severe illness ever receive any care. Families simply cannot get badly needed care. The Affordable Care Act must be implemented fully, and mental health and substance use care must be fully integrated into good medical care.

Immediately implement school and community-based programs to promote mental health, to prevent mental illness and substance abuse, and to provide early interventions for those exhibiting these conditions. Prevention and early intervention strategies can strengthen children's mental health and resiliency, prevent or lessen the burden of illness, and help them and their families to recover from trauma. Further, teachers must be taught how to identify troubled children and to guide them into effective supports before these children get into trouble.

Immediately begin teaching students at all levels to recognize the signs of mental illness and addiction, and to seek help when needed. Few young people get even a single hour of education about mental illness or addiction, its signs or its treatment. We can't expect people to step forward or to seek help for a family member when we don't even provide them the rudimentary tools to do so. We must begin to do so.

Yes, we must grieve for the Innocents, just as we grieved recently for those lost in Tucson, Aurora, and Portland. But, this time, our grieving must have a direction and purpose to galvanize action. As people who know first-hand the tragedies of mental illness and addiction, and the triumphs that are possible, we all call on you to take immediate action.

The people of Illinois expect nothing less of all of us. As local funders of mental health and substance use treatment programs and services, we stand ready to partner with you to find solutions and to the extent possible prevent future tragedies from occurring in Illinois.

Sincerely,

Deborah Townsend, Ph.D,

President

Champaign County Mental Health Board

Peter Tracy

Executive Director

Champaign County Mental Health Board