CHAMPAIGN COUNTY BOARD OF HEALTH

Brookens Administrative Center 1776 E. Washington Urbana, IL 61802

Phone: (217) 384-3772 Fax: (217) 384-3896

Champaign County Board of Health

Tuesday, July 29, 2008 6:00 p.m. **Brookens Administrative Center, 1776 E. Washington Meeting Room 2** Urbana, Illinois

*****	AGENDA	DAGENO
<u>ITE</u>	<u>M</u>	PAGE NO.
A.	Call to Order	
В.	Roll Call	
C.	Approval of Agenda/Addendum	
D.	Approval of Minutes 1. June 24, 2008	1-5
E.	Public Participation on Agenda Items Only	
F.	 Correspondence and Communications 1. Provena 2007 Community Benefit Annual Report (Will Be Provided at the Meeting) 2. Report From Board Members on Monitoring Assignments 	6
G.	RPC Senior Wellness Program 1. Senior Wellness Program Quarterly Report	7-19
н.	 Treasurer's Report Invoice Submitted by CUPHD for May 2008 Invoice Submitted by CUPHD for June 2008 Report from Budget Subcommittee FY2009 Board of Health Budget (Included in July Budget Subconfigured Packet) 	20-27 28-39 mmittee
I.	 Issues Regarding CUPHD 1. Report from Acting CUPHD Administrator 2. Division Monthly Reports – June 2008 	
J.	Issues Regarding CIDES 1. Monthly Report – June 2008	

Champaign County Board of Health Agenda Tuesday, July 29, 2008 Page 2

K. Other Business

- 1. Resolution Thanking Thomas O'Rourke for His Years of Service
- 2. Date of August Meeting
- 3. Status Report as to Ongoing Items to be Addressed at Future Board of Health Meetings
- L. Public Participation on Non-Agenda Items Only
- M. Adjournment

1 CHAMPAIGN COUNTY BOARD OF HEALTH 23 **Monthly Meeting** 4 Tuesday, June 24, 2008, 6:00 p.m. 5 6 Call to Order & Roll Call 7 8 The Board of Health held its monthly meeting on June 24, 2008 in Meeting Room 2 at the 9 Brookens Administrative Center, 1776 East Washington, Urbana. The meeting was called to order at 10 6:01 p.m. by Julian Rappaport. Stan James, Thomas O'Rourke, John Peterson, Julian Rappaport, and Carrie Storrs were present at the time of roll call. Bobbi Scholze and Betty Segal arrived later. Nezar 11 Kassem and Prashanth Gowda were absent. The staff members present were Kat Bork (Board of 12 Health Secretary) and Susan McGrath (Senior Assistant State's Attorney). Others present were Mark 13 14 Driscoll (Mental Health), Nancy Greenwalt (CIDES Executive Director), Julie Pryde (CUPHD Acting 15 Administrator), Stephanie Record (Crisis Nursery), Wanda Tracey (Crisis Nursery), and C. Pius Weibel 16 (County Board Chair). 17 18 Approval of Agenda/Addendum 19 20 **MOTION** by James to approve the agenda and addendum; seconded by Peterson. **Motion** 21 carried. 22 23 Scholze entered the meeting at 6:02 p.m. 24 25 Rappaport announced this was the final meeting for O'Rourke and Storrs as Board members. 26 He thanked them for their service and made note of O'Rourke's many years on the Board. 27 28 **Approval of Minutes** 29 30 **MOTION** by James to approve the April 29, 2008 minutes; seconded by Peterson. 31 32 Rappaport requested his comment on Line 209 be changed from "nifty" to "interesting" and his 33 name be correctly spelled on Line 215. 34 35 Motion carried as amended. 36 37 MOTION by Storrs to approve the May 27, 2008 minutes; seconded by Peterson. Motion 38 carried. 39 40 Public Participation on Agenda Items Only 41 42 There was no public participation on the agenda items. 43 44

ADDENDUM

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Crisis Nursery Perinatal Depression Program Update

Stephanie Record, the incoming Executive Director of Crisis Nursery spoke about the Perinatal Depression Program which is being jointly funded by the Board of Health and the Mental Health

- 49 Board. They have a program director and a staff member in place. Wanda Tracey, also from Crisis
- Nursery, spoke about providing service to mothers identified as at-risk for perinatal depression. They
- 51 plan to provide services for twenty-five mothers outside of Champaign-Urbana in a collaborative effort
- 52 with CUPHD. Crisis Nursery will develop a referral procedure jointly with CUPHD. They will have
- 53 home visits and interaction groups to limit isolation. Tracey stated the literature suggests that 10%-
- 54 20% of mothers are depressed after childbirth. Rappaport asked if Crisis Nursery would provide
- 55 quarterly reports to the Mental Health Board and Driscoll answered yes. Rappaport asked for the
- Board of Health to receive the quarterly reports and to hear about anything substantive from Crisis
- Nursery as one of the entities proving the funding. Tracey said the Nursery was willing to have

someone come to the Board's monthly meetings to give a verbal or written report. The Board did not

feel that level of reporting was necessary and James suggested the quarterly reports would be sufficient

as the program is getting started. The Board was very excited about the program.

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Segal entered the meeting at 6:14 p.m.

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Scholze inquired about outcomes and measures of success. Tracey said the Crisis Nursery staff has some evaluation tools in place to evaluate the wellbeing of the mothers through self-evaluation and a combination of scales. Scholze was interested in what will be measured. Bork agreed to email the original program proposal to Scholze. Scholze would get together with Crisis Nursery to further discuss the program. Tracey and Record encouraged any Board members to visit the nursery to learn more about the program and the operation. McGrath explained the Memorandum of Understanding with Mental Health Board would formalize the relationship between the two boards. Rappaport as the Board President has to be authorized by the Board to sign it.

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MOTION by James to approve the Memorandum of Understanding with Mental Health Board; seconded by Storrs. **Motion carried.**

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Rappaport signed the MOU originals for Driscoll. The Board agreed Rappaport and Segal would continue to serve as evaluators for this program.

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Correspondence and Communications

Invoice submitted by CUPHD for April 2008

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Kassem and Gowda had contacted Bork to explain that they would be unable to attend the meeting.

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Treasurer's Report

858687

MOTION by Peterson to pay the CUPHD April 2008 invoice; seconded by James. Motion carried.

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RPC Senior Wellness Program Invoice for Third Quarter

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Provided for information only to accompany the report presented at a previous meeting.

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Report from Budget Subcommittee

Peterson stated the Budget Subcommittee met before the Board meeting at 4:30 p.m. The subcommittee came out of its second meeting with a good idea of what it will recommend for the FY2009 budget. Deb Busey, the County Administrator of Finance and HR Management, projected an increase in the property tax levy. CUPHD is requesting an increase of \$53,000 for an incremental budget. The other programs, RPC Senior Wellness, CIDES, and Mental Health Board joint funding, requested funding equal to the FY2008 levels. Peterson explained the Board of Health as \$600,000 in carryover and County's General Corporate Fund is not doing well financially, so the Budget Subcommittee is recommending the Board reduce its request for a subsidy from the County Board to \$45,000. Peterson broached the subject of loaning the County Board some of the Board of Health's carryover for operating expenses at the meeting. Busey was not sure if such action was possible, but she will look into it. Peterson stated the Board should operate under the assumption that the carryover will be reduced when the County Board subsidy is finished, but he wants to make it clear to the County Board the valuable programs the Board of Health is funding. They recognize the County Board will not continue the subsidy indefinitely. The last Budget Subcommittee meeting will be held before the July Board meeting, after which they will have a recommendation for the Board's approval.

The Board discussed the possibly of providing a loan to the County Board. Rappaport encouraged any Board members with budget questions to attend the next Budget Subcommittee meeting on July 29th at 4:30 p.m.

Issues Regarding CUPHD

Report from Acting CUPHD Administrator

Pryde's report was distributed and she described the new initiatives and a new grant at CUPHD. CUPHD will be purchasing software to send emails or text messages on public health and tornado emergencies for the entire County with Bioterrorism money. There have been no positive tests for salmonella and three dead birds were tested for the West Nile Virus. The sidewalk project ends in August and Pryde included some of the advertisements that have gone out for CUPHD programs. Storrs asked how many birds CUPHD could take for West Nile. Pryde said it was ten.

Division Monthly Reports – May 2008

Rappaport said there was no mobile unit report in the May division reports. Pryde explained that the mobile unit report was moved to Infectious Disease and the lack of a report might have been an error because of the switch. Pryde wanted the mobile to stop going to Ludlow, Gifford, and Seymour because no one has visited the mobile in those towns. She wants to return to those towns for specific clinics, such as during flu season. Rappaport asked for the reports to be available on the CUPHD website a week before the monthly meetings so the Board can read them. Julie agreed to do so and indicated it would not be problem.

Segal asked if people from Ludlow, Seymour, and Gifford visit the clinic and suggested using these people as contacts. Pryde said they do have people from those areas coming in for maternal and child health services. She will try to get it in the newspaper. Rappaport again recommended CUPHD develop relationships with individuals like James or a networking person in the local communities to

 get word out about the mobile unit. Pryde reminded the Board that she included advertising in the mobile program budget and it was cut. She explained the advertising included staff going door to door. Rappaport suggested a subcommittee work with the mobile unit staff to brainstorm about some creative problem solving in this area.

Report on CUPHD Contract

O'Rourke said a meeting was held on May 28th with CUPHD Board to discuss the CUPHD contract. They had a productive meeting discussing issues such as billing. The CUPHD Board raised some verbiage issues and it was agreed the attorneys would meet and agree on terminology. McGrath said she and Grosser met on Monday and she will send him a draft of the contract language for when they meet on Friday. The goal is to bring the contract back in July or August for approval. The Board discussed the contract. O'Rourke said Carol Elliott did a masterful job in smoothly leading the meeting. Rappaport thanked O'Rourke for being a leading force in developing the contract.

Issues Regarding CIDES

Monthly Report - May 2008

The report was received by the Board.

Other Business

Assignment of Monitoring Responsibilities for Board Members

Rappaport wanted to give the Board members assignments to track particular programs. He distributed the list with his recommendations. He included Cherryl Ramirez on the list because her term on the Board will begin in July. Rappaport reviewed the list and why he assigned each member to each program based on their qualifications.

Date of August Meeting

The Legislative Budget Hearings are scheduled for August 25th and 26th. Bork suggested moving the Board of Health meeting from August 26th to August 19th or September 2nd. Segal and Rappaport voiced a preference for August 19th. Following discussion, the Board agreed to tentatively reschedule the August meeting to the 19th and would consider canceling if there is a lack of agenda items.

Status Report as to Ongoing Items to be Addressed by the Board of Health in Future Meetings

James asked about the grant the Board gave CUPHD to fund comprehensive sexual education. Pryde said they have staff in training and the schools were very excited about it.

Storrs stated she is drafting a plan to explore a merger of CUPHD, County Board of Health, and the Mental Health Board into one entity, including the level of public support for the initiative. She requested this item be placed on the next meeting's agenda.

187 Public Participation on Non-Agenda Items Only 188 189 There was no public participation on non-agenda items. 190 191 Adjournment 192 The meeting was adjourned at 7:10 p.m. 193 194 195 Respectfully submitted, 196 197 Kat Bork Board of Health Secretary 198 199 200

Secy's note: The minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting.

Tentative Monitoring Assignments for Board Members

Gowda ----- Maternal and Child Health (Secretary)

James----- Infectious Disease, Mobile Unit (Budget Committee)

Kassem----- CIDES

O'Rourke----- Contract Committee

Peterson--- Environmental Health (Treasurer's Report, Budget Committee)

Rappaport----- Administrator's Report (ex-officio committees)

Ramirez----- Wellness Health Promotion

Scholze----- RPC Senior Program

Segal----- Crisis Nursery (Mental Health Board Committee)

Champaign County Regional Planning Commission-Senior Services Champaign County Public Health Wellness Quarterly Report 3/1/08 – 6/30/08

The goal for the Senior Wellness Program is for community members to locate and identify at-risk elders, 60 years of age and older, particularly those who are isolated and provide information and/or assistance to maintain their current living environment and improve their quality of life. The community liaisons/gatekeepers will participate in community activities to enhance their ability to identify and link senior citizens to programs and services and/or create new services.

Objectives:

- To report the data generated from the June 2008 Senior Wellness Survey to the village and survey respondents
- To provide ongoing opportunities (i.e. meetings, newspaper articles, links with faith based communities, contact with elected officials) to inform communities of resources and programs
- Provide educational modules for community liaisons/gatekeepers in their village to support their efforts to identify and refer seniors in need including a community resource guide
- Provide opportunities for seniors with information and services to remain in their community

Analysis and Assessment

March - May

- Senior Service Staff accompanied CUPHD Mobile Vans in Tolono, Gifford, Mahomet, Rantoul, Ludlow to outreach to seniors
- Senior Wellness draft surveys were reviewed and refined following meetings of a subgroup of the Senior Services of Champaign County Advisory Board. The Advisory Board strongly recommended the term "community" be changed to "village", the survey should be shortened and the language changed, and the survey should provide more narrative opportunities following questions and sections.
- Senior Wellness Survey topics
 - 1. Housing,
 - 2. Transportation
 - 3. Health and Human Services

Champaign County Public Health Wellness Quarterly Report (cont'd)

June 2008

Senior Wellness surveys were dispersed by Advisory Board members to the residents of communities in which they reside and to other volunteer rural community members. Senior Services staff facilitated efforts and provided opportunities for additional participation through requests, mailings and telephone interviews to some key informants.

Survey feedback was received from the following villages - Fisher, Gifford, Homer, Mahomet, Philo, Sidney, St. Joseph, Thomasboro, and Tolono. Over 60% of the survey results were received from seniors. Respondents included seniors and non-seniors, senior groups, elected officials, Township Supervisors, and others identified by members of their community.

Approximately **120 surveys were distributed and 93 returned**. It is the hope that these respondents will participate in follow up meetings and training for community liaison/gatekeepers.

The following is a synopsis of the preliminary results and needs gleaned from surveys. A more complete review of the data is to follow.

Housing/Home Maintenance

- Lawn care and snow removal
- Cleaning gutters
- Home adaptation for those with mobility challenges
- Mortgage and utility costs
- Financial assistance and/or identification of laborers to repair home

Transportation

- All types of needs listed but particularly to healthcare providers
- "Big need several should not be driving but needs to get to C-U"
- "Need Mass Transit"

Health and Human Services

- Mental Health services
- "Flu Clinics/Vans"
- "Diabetic"
- Large number of respondents marked "I don't know" if their village/community had services

Attachments:

5/14 Senior Wellness Meeting agenda Senior Wellness Survey Senior Wellness Survey Program Timeline



Social Services Division

Case Management

- · Community Gardens
- · Court Diversion Services
- Family & Community Development
- · Financial Literacy
- Individual Development Accounts
- Norman Housing Advocacy
- School-to-Work Transition Skills
- Tax Aide

Community Services

- CSBG Scholarships
- Emergency Rent Assistance
- Information and Referral
- LIHEAP
- Shelter Plus Care
- Senior Home Repair

Independent Service Coordination for DD

- Bogard Monitoring
- Pre-admission Screening (PAS)
- PUNS
- Individual Service and Support Advocacy (ISSA)
- Service Coordination (SC)

Senior Services

- Elder Care
- Information, Referral and Advocacy
- Pharmaceutical Benefit Assistance
- Rural Rider

See our website at: www.ccrpc.org

Senior Wellness Meeting

Wednesday, May 14th 8 – 11:00 Regional Planning Commission John Dimit Conference Room

8 – 8:15 Meeting begins: Introductions and roles

Agenda Items

- 8:15 8:45 Overview Public Health Senior Wellness Program
- 8:45 9:00 Timelines for grant: Now until 12/1/08
- 9:00 9:30 Review Maturing of Illinois Survey
- 9:30 9:40 Break
- *9:40 10:15 Identify dates and times for ongoing community meeting spaces(s) for the purpose of feedback from surveys, gatekeeper training, community resource identification and development
 - Gifford
 - St. Joseph
 - Sidney/Philo
 - Tolono
 - Mahomet /Fisher

Are there scheduled community meetings in which we could hold a pre/post meeting?

10:15 - Questions/Feedback

*Action Item for 5/14

1776 East Washington Street • P.O. Box 17760 • Urbana, IL 61803-7760 • 217.328.2426 fax • www.ccrpc.org

Social Services Division

Case Management

- Community Gardens
- Court Diversion Services
- Family & Community Development
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Senior Services

- Elder Care
- Information, Referral and Advocacy
- Pharmaceutical Benefit Assistance
- Rural Rider

See our website at: www.ccrpc.org May/June 2008

Dear Survey Participant,

Regional Planning Commission Senior Services, funded by a grant from Champaign County Board of Public Health, is reaching out to provide additional support to rural communities through a "Senior Wellness Program". It is our hope that by listening to "targeted" rural communities served by the county's public health department we can better respond to their needs. We want to help ensure that older adults living in rural communities will have opportunities to remain safe and well in their own homes.

We are grateful for your willingness to complete the "Senior Wellness Survey". Your contribution will have a significant impact on our success. Please feel free to add your written comments anywhere you feel necessary on the survey. Personal comments will be kept confidential.

If you would like information on any of the survey topics, or need information on other topics or assistance with any issues, please call Champaign County Regional Planning Commission at 328-3313 and ask for Senior Services. Assisting seniors and providing information is what we do.

Our Thanks To You!

1776 East Washington Street • P.O. Box 17760 • Urbana, IL 61803-7760 • 217.328.3313 • 217.328.2426 fax • www.ccrpc.org

Champaign County Regional Planning Commission-Senior Services Senior Wellness Survey

Based on a portion of

The Maturing of Illinois:
Getting Communities on Track for an Aging Population
Livable Communities for All Ages
Survey

Village:	
Persons/Positions Intervie	ewed (optional)
Age range o	of person completing survey: Under 60 years of age
-	60 years of age and above

<u>Available Housing</u> (continued)

3.	Are there any special housing complexes or apartment buildings especially designed for older people in your village?
	☐ Yes ☐ No ☐ I don't know
4.	Are you aware of older adults who are unable to find appropriate housing within your village? For example, is housing accessible or are there long waiting lists?
	☐ Yes ☐ No ☐ I don't know
	5. What type of housing needs to be developed to meet the future needs of seniors in your village? (check all that apply)
	Single-family Multi-family homes Mobile or modular homes Assisted living facilities Assisted living facilities with dementia care Nursing homes with add-on apartments Nursing homes with dementia care Supportive living facilities Shared living facilities Other, please list:
	5a. Are any of these housing options available now? Please list:
	Property Tax Relief
	1. Do you pay property tax on your home? ☐ Yes ☐ No
	2. Are you taking advantage of property tax reduction programs for older homeowners?
	☐ Yes ☐ No

Transportation

What types of transportation are available in your village? (Please check all that apply) Regularly scheduled bus or other public transportation service that picks up passengers at established stops. ☐ Taxi service A local organization (such a senior centers, churches, or other groups) that offers van service to meal sites, doctor's appointments, or special recreational excursions? ☐ An organized volunteer driver program **Drivability** 1. Does your village have street signs with letters large enough to be seen at a distance? ☐ Yes ☐ No. 2. Are street signs readable at night? ☐ Yes ☐ No. 3. Do parking lots have an ample number of parking places that are easy to use? ☐ Yes ☐ No 4. Are there well-marked parking spaces for individuals with disabilities? ☐ Yes ☐ No

Health and Human Services

i.	that provides information on services for older adults?
	☐ Yes ☐ No ☐ I don't know
2.	Do the members of your village have a directory of services for older persons?
	☐ Yes ☐ No ☐ I don't know
3.	Do members of your village have access to a meals-on-wheels or other home delivered meals programs?
	☐ Yes ☐ No ☐ I don't know
4.	Do members of your village have access to congregate meals (e.g., low cost meals provided at a central location, such as a senior center or restaurant)?
	☐ Yes ☐ No ☐ I don't know
5.	Are specialized support groups for older residents and caregivers of seniors available to residents of your village? (e.g., bereavement, stress management, etc.)
	☐ Yes ☐ No ☐ I don't know
6.	Is there a hotline or another communication system available for your village to learn about opportunities to volunteer?
	☐ Yes ☐ No ☐ I don't know
7.	Are there any senior centers, or community gathering places for seniors living in your village?
	☐ Yes ☐ No ☐ I don't know
	If yes, please list:

Health Services (continued) Yes, I need more information on health services. Please explain. Please explain the types of health services needed in your village Please check health related transportation needs for your village. To doctors, clinics, therapy To my pharmacy Exercise class Other health related activities:

Thank you for taking the time to complete this survey!

Glossary

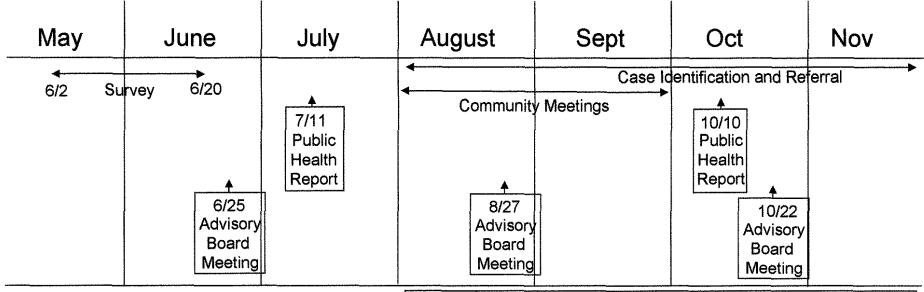
Senior: A person 60 years or older.

Assisted Living Facilities: A facilities where housing is combined with personalized supportive services and health care, designed to meet the individual needs of persons who need help with the activities of daily living, but do not need the skilled medical care provided in a nursing home.

Continuing Care Retirement Communities: A campus style community that includes separate housing for those who live very independently, assisted living facilities that offer more support, and nursing homes for those needing skilled nursing care. Residents then move from one housing choice to another as their needs change.

Supportive Living Facilities: Housing facilities certified for Medicaid by Illinois Department of Health Care and Family Services. They provide apartment style housing combined with personal care and other services for Medicaid clients. This program was developed as an alternative to nursing home care for low-income older persons and persons with disabilities.

SENIOR WELLNESS PROGRAM TIMELINE



TASKS TO BE COMPLETED
Gatekeeper Curriculum
Newspaper Articles
Grant Writing
Program Development
Gatekeeper Maintenance Program
Other

	COMMUNITY MEETINGS
1st	 Feedback results from survey Gatekeeper/Community Liaison Training (Part I) Team Bonding # to call: Eldercare Locator / SIS / 1st Call for Help
2 nd	 Gatekeeper/Liaison Training (Part II) Resource Booklet/Community Distribute Gatekeeper Booklet Case Examples / Role Play

CHAMPAIGN COUNTY PUBL		ALTH BOARD		
GENCY QUARTERLY REPO	RT			
OFNOV			D	
GENCY:		·	Regional Planning Co	
CONTRACT NAME:		Champaign County	County Public Health Bo	ard
Y: 2008		Reporting Period:	04/01/08 - 06/30/08	Original
				Revision #
PERATING FUND REVENU	FAN	DEXPENSES		
	1	1		
	+	TOTAL AGENCY	Total Budget for	ССРНВ
	+	YTD	CCPHB Contract	Revenue
REVENUE	_	1		
CC United Way Allocation				
U-Way Designated Donations				
3. Contributions		1		
4. Special Events / Fundraising				
5. Contrib / Assoc. Organizations				
Allocation From Other U-Way Grants *	-			
7. Grants * a) CCMHB				
b) ECIAAA				
c) Champaign County	-			
d) Townships	 			
e) City of Champaign				
f) City of Urbana				
g) CSBG #05-23138				
h) Champaign Cnty Public Hith Bd			\$25,000	\$25,000
8 Membership Dues				
9 Program Service Fees*				
a) Training Fees				
b) Referral Fees				• • •
(c)	_			
(d) (e)				
10 Sales of Goods & Services				
11 Interest Income				
12 Rental Income	_	1		
13 In-Kind Contributions				
14 Miscellaneous				
Total Revenue	+		\$25,000	\$25,000
I WASSE I SAFE WILLIAM			420,000	¥20,000
* Please list individual revenue source	ces (do	not combine sources) A	dd lines as necessary	
12/06				

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AG	ENCY QUARTERLY REPOR	₹Ţ						
AG	ENCY: Champaign County F	₹e	gional Planning	j C	commission			
	NTRACT NAME:		······································		y County Public He	eal	th Board	
	2008		Reporting Period:		04/01/08 - 06/30/08		Original	Х
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OP	ERATING FUND EXPENSE	S						
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			TOTAL AGENCY		Total Budget for		CCMHB Budgeted	T
			YTD		CCPHB Contract		Expenses	
	EXPENSES							
								<u> </u>
	Salaries / Wages				\$8,170		\$8,170	<u> </u>
	Payroll Taxes / Benefits Professional Fees / Consultants				\$3,514		\$3,514	╀
	Client Wages / Benefits							1-
	Consumables				\$7		\$7	╫
	General Operating				Y		<u> </u>	╁
7	Occupancy							1
	Conferences / Convention / Meetings							
	Local Transportation				\$133		\$133	<u> </u>
	Specific Assistance							↓
	Equipment Purchases							╀
12	Equipment Lease / Rental Membership Dues							+
	Interest Expense							\vdash
	Fund Raising Activities							\vdash
	Cost of Production							十
17	Miscellaneous							
	Depreciation							
19	Administration (indirect costs)				\$3,676		\$3,676	_
<u> </u>	TOTAL EXPENSES				1		***	1
	TOTAL EXPENSES				\$15,500	_	\$15,500	+
						<u> </u>		+
 	Excess (deficit) / revenue					├-		+
-	over expenses -				\$9,500	┢	\$9,500	T
	12/06							1

Invoice Number: 0806

June 27, 2008 Date of Invoice:

Billing Period:

May-08

To:

Champaign County Public Health Department Att'n.: Evelyn Boatz

1776 East Washington Street

Urbana, Illinois 61801

For the Following Expenses:

533.07 Professional Services	\$ 39,832.02
533.07 Professional Services - Bio-T Grant	\$ 7,363.30
533.07 Professional Services - TFC Grant	\$ 3,059.71
533.07 Professional Services - West Nile Virus Grant	\$ -
533.07 Professional Services - Non-Community Water - CU Surveys	\$ -
Total Amount Due to CUPHD per Contract	\$ 50,255.03

CERTIFICATION:

I hereby certify that the amounts billed above agree with the approved budget; that appropriate purchasing procedures have been followed, and that reimbursement has not previously been requested or received.

Authorized Agency Official

Champaign-Urbana Public Health District

County Contract Billing May 31, 2008

30 - Mobile	e Services	30 - IBC	<u>CP</u>	40 - Family	Health
Billing:	6,436.00	Billing:	747.34	Billing:	2,749.84
A1:	6,436.00	A1:	709.25	A1:	2,422.75
A2: A4:	-	A2: A4:	30.58 7.51	A2: A4:	254.79 72.30
70 - Env	v. Health	90 - Adminis	stration	1215 - Bio-Terro May 200	
Billing:	22,836.92	Billing:	7,061.92	Billing:	7,363.30
A1:		A1:	6,318.01	A1:	6,800.98
A2:	•	A2:	680.45	A2:	499.72
A4:	449.63	A4:	63.46	A4 :	62.60
1420 - TFC Gra May 2008			rant 7330 - Wes		
•	Billing:	3,059.71	Billing:	-	
	A1 :	2,760.61	A1:	-	
	A2:	262.81	A2:	-	
	A4:	36.29	A4:	-	
	7415 -	Non-Commur	nity Water Gra	ant	
		Billing:	-		
		A1:	-		
		A2:	-		
		A4:	-		
	Total Professional Sen	/ices	39,832.02		
	Total County Grants		10,423.01		
	TOTAL AMOUNT	DUE	50,255.03		
					•

ILLINOIS DEPARTMENT OF PUBLIC HEALTH Office of Health Promotion

REIMBURSEMENT CERTIFICATION / EXPENDITURE FORM

Fiscal Contact Person: Esther Thomas

Telephone Number:

217-531-4262

Email Address:

ethomas@cuphd.org

Date Submitted:

06/20/08

In the box below, please enter reimbursement amounts submitted for your FY08 grant.

		\$13,125.00	Advanced P	ayment Amo	ount				
Agency Name:	Champaign County Public Health Departmen	\$2,285.91	July	\$2,011.26	October	\$2,059.64	January	\$2,215.77	April
FEIN #:	37-6006910	\$1,610.79	August	\$2,550.33	November	\$1,952.70	February	\$3,059.71	May
		\$1,784.25	September	\$1,727.68	December	\$2,648.93	March	\$0.00	June
Contract #:	83281009							\$23,906.97	YTD

	Tjule// Purpose		Amount was	
	Tip. (Places			
	THE PROPERTY OF THE PROPERTY O	— Reniod//Date 🦿	©amee	Burgarian (Caranda de Caranda de C
Name/AVendor	The state of the s	Indurred	from (DPH)	Gomponetsi(specify)
Personal Services				
I i	Health Educator II	5/1/08-5/31/08	\$709.05	
1	Health Educator	5/1/08-5/31/08 5/1/08-5/31/08	\$576.14	
1	Health Educator	5/1/08-5/31/08	\$516.88	
Fringes	rieatili Ludcatoi	3/1/00-3/3 1/00	ψ510.00	
	FICA	5/1/08-5/31/08	\$128.71	
, i	IMRF	5/1/08-5/31/08	\$134.10	
I	Health Insurance	5/1/08-5/31/08	\$232.65	
1	Life Insurance	5/1/08-5/31/08	\$1.38	
1	Unemployment	5/1/08-5/31/08	\$27.32	
1 ' 1	Worker's Comp.	5/1/08-5/31/08	\$8.97	
Travel	Worker's Comp.	3) 1/00-3/3 1/00	\$0.97	
1	Mileage	5/1/08-5/31/08	\$197.96	
1	Mileage	5/1/08-5/31/08	\$21.71	
Contractual	ivileage	3/1/00-3/3 1/00	Ψ21.71	
1	Stipends	5/1/08-5/31/08	\$50.00	
1	•		\$50.00 \$50.00	
	Stipends	5/1/08-5/31/08 5/1/08-5/31/08		
	Printing Printing	•	\$360.00	
1 ' 1	Printing	5/1/08-5/31/08	\$7.29	
	Printing	5/1/08-5/31/08 5/1/08-5/31/08	\$7.44 \$16.25	
	Postage	5/1/08-5/31/08	\$10.251 \$13.86	
	Postage	3/1/00-3/31/00	φ13.00	
Supplies			ļ	
Equipment		ĺ	art control of the co	
			Parameter Parame	
Grand Total			\$3,059.71	The state of the s

Certification: This signed document hereby certifies the goods and/or services claimed are necessary expenditures for the program, appropriate purchasing procedures have been followed, payment has been made as indicated and a reimbursement has not previously been requested or received.

Authorized Agency Official

6-23-08

Date

Grant Number: 87181009

Champaign County Public Health Department

Grantee Name:

Page 1 of 5

FEIN:	37-6006910			Program Name: BT Grants				
Date Submitted:	6/20/2008			Billing Period: May-08				
Preparer's Name:	Esther Thomas	S		Preparer's Email: ethomas@cuphd.org				
Preparer's Phone:	217-531-4262							
					Amount			
				Period / Date	Claimed			
Name / V	endor	Title	/ Purpose	Incurred	from IDPH	Comments		
Subtotal Salaries a	nd Wages				\$3,555.27			
Subtotal Fringe Be	nefits				\$1,285.38			
Subtotal Contractu	al				\$2,177.75			
Şubtotal Travel					\$68.12			
Subtotal Commodi	ties				\$196.78			
Subtotal Printing		·			\$0.00			
Subtotal Equipmen	nt				\$0.00			
Subtotal Telecomm	unications				\$80.00			
Grand Total (Page	Total)				\$7,363.30			
Adjustment to total				Adjusted total				
CERTIFICATION: The undersigned hereby certifies that the goods and/or services claimed above are necessary expenditures for the program, are listed in the Department's approved budget (when a budget was requested and approved), that appropriate purchasing procedures have been followed, that payment has been made as indicated and that reimbursement has not previously been requested or received.								
Authorized Grantee	Official	adla	Wille		Date	623.08		
Illinois Departmen	t of Public Heal	th, Office of Pr	eparedness and I	Response Use only				
Control Number	•	Processing date	·	_				

Page 2 of 5

Grantee Name:	Champaign County Public Health Department	Grant Number: 87181009
FEIN:	37-6006910	Program Name: BT Grants
Date Submitted:	6/20/2008	Billing Period: May-08

		Period / Date	Amount Claimed	·	
Name / Vendor	Title / Purpose	Incurred	from IDPH	Comments	
Salaries and Wages					
John Dwyer	Emergency Response Planner	5/1/08-5/31/08	\$1,433.94		
Awais Vaid	Epidemiologist	5/1/08-5/31/08	\$1,210.10		
Rachella Thompson	CD Investigator	5/1/08-5/31/08	\$911.23		
24					
				A Company of the Comp	
Subtotal Salaries and Wages			\$3,555.27		

Page 3 of 5

Grantee Name: Champaign County Public Health Department

Grant Number: 87181009

FEIN: 37-6006910

Program Name: BT Grants

Date Submitted: 6/20/2008

Billing Period: May-08

Date 54011111ted. 0/20/2000			A. Iviay-vo		
·			Amount		
		Period / Date	Claimed		
Name / Vendor	Title / Purpose	Incurred	from IDPH	Comments	
Fringe Benefits					
Retirement	IMRF	5/1/08-5/31/08	\$254.98		
Social Security	FICA/Medicare	5/1/08-5/31/08	\$244.74		
	Health, Life, Worker's Comp &				
Group Insurance	Unemployment	5/1/08-5/31/08	\$785.66		
			d1 00F 00		
Subtotal Fringe Benefits			\$1,285.38		
Contractual					
Champaign Co. Regional					
Planning Commission	GIS Data	5/1/08-5/31/08	\$2,100.00		
Illinois Public Health Assoc.	Conference Registration	5/1/08-5/31/08	\$33.60		
Canon Financial Services, Inc.	Copying	5/1/08-5/31/08	\$19.21		
R.K. Dixon	Copying	5/1/08-5/31/08	\$19.62		
USPS/Pitney	Postage	5/1/08-5/31/08	\$5.32		
Subtotal Contractual			\$2,177.75		

Page 4 of 5

Grantee Name: Champaign County Public Health Department Grant Number: 87181009

FEIN: 37-6006910 Program Name: BT Grants

Date Submitted: 6/20/2008 Billing Period: May-08

Date Submitted: 6/20/2008 Billing Period					
			Amount		
		Period / Date	Claimed		
Name / Vendor	Title / Purpose	Incurred	from IDPH	Comments	
Travel					
John Dwyer	Local & Area Meetings	5/1/08-5/31/08	\$59.72		
Jim Roberts	Local & Area Meetings	5/1/08-5/31/08	\$8.40		
				And the second s	
26					
<u> </u>					
· · · · · · · · · · · · · · · · · · ·					
Subtotal Travel			\$68.12		
Commodities					
Julie Pryde	Office Supplies	5/1/08-5/31/08	\$20.14		
John Dwyer	Office Supplies	5/1/08-5/31/08	\$19.91		
Rogards	Office Supplies	5/1/08-5/31/08	\$156.73		
Subtotal Commodities			\$196.78		
Printing					
Subtotal Printing			\$0.00		

Page 5 of 5

Grantee Name: Champaign (County Public Health Department	Grant Number	: 87181009			
FEIN: 37-6006910						
Date Submitted: 6/20/2008			Billing Period: May-08			
			Amount			
		Period / Date	Claimed			
Name / Vendor	Title / Purpose	Incurred	from IDPH	Comments		
Equipment						
2						
Subtotal Equipment			\$0.00			
Telecommunications						
Motorola	Starcom Radio Fees	5/1/08-5/31/08	\$80.00			
			#00.00			
Subtotal Telecommunications			\$80.00			

Invoice Number:

0807

Date of Invoice:

July 18, 2008

Billing Period:

June-08

To:

Champaign County Public Health Department Att'n.: Evelyn Boatz 1776 East Washington Street Urbana, Illinois 61801

For the Following Expenses:

533.07 Professional Services	\$ 39,832.02
533.07 Professional Services - Bio-T Grant	\$ 4,825.53
533.07 Professional Services - TFC Grant	\$ 2,338,77
533.07 Professional Services - West Nile Virus Grant	\$ uer.
533.07 Professional Services - Non-Community Water - CU Surveys	\$ 150.00
Total Amount Due to CUPHD per Contract	\$ 47,146.32

CERTIFICATION:

I hereby certify that the amounts billed above agree with the approved budget; that appropriate purchasing procedures have been followed, and that reimbursement has not previously been requested or received.

Authorized Agency Official

Champaign-Urbana Public Health District

County Contract Billing June 30, 2008

30 - Mobile S	Services	<u>30 - IBC</u>	<u>CP</u>	40 - Family	/ Health
Billing:	6,436.00	Billing:	747.34	Billing:	2,749.84
A1: A2: A4:	6,436.00 - -	A1: A2: A4:	709.25 30.58 7.51	A1: A2: A4:	2,422.75 254.79 72.30
70 - Env. Health 90 - Administration		1215 - Bio-Terrorism Grant June 2008			
Billing:	22,836.92	Billing:	7,061.92	Billing:	4,825.53
A1: A2: A4:	19944.18 2,443.11 449.63	A1: A2: A4:	6,318.01 680.45 63.46	A1: A2: A4:	4,347.17 415.76 62.60
	1420 - TFC June 200		7330 - West	t Nile Virus	
	Billing:	2,338.77	Billing:	-	
	A1: A2: A4:	2,140.63 191.63 6.51	A1: A2: A4:	- - -	
	7415	- Non-Commun	ity Water Gra	ant	
		Billing:	150.00		
		A1: A2: A4:	150.00 - -		

Total Professional Services
Total County Grants
TOTAL AMOUNT DUE

39,832.02 7,314.30 **47,146.32**

Page 1 of 5

Grantee Name:	Champaign Co	ounty Public Health Department	Grant Number: 87181009			
FEIN:	37-6006910		Program Name: BT Grants			
Date Submitted:	7/15/2008		Billing Period:	Billing Period: Jun-08		
Preparer's Name:	Esther Thomas		Preparer's Email:	ethomas@cupf	nd.org	
Preparer's Phone:	e: 217-531-4262					
				Amount		
			Period / Date	Claimed		
Name / V	endor	Title / Purpose	Incurred	from IDPH	Comments	
Subtotal Salaries ar	nd Wages			\$2,824.92		
Subtotal Fringe Ber	nefits			\$1,076.20		
Subtotal Contractua	al			\$88.24		
Subtotal Travel				\$139.91		
Sgbtotal Commodi	ties			\$466.26		
Subtotal Printing				\$150.00		
Subtotal Equipmen	ıt			\$0.00		
Subtotal Telecomm	unications			\$80.00		
Grand Total (Page	Гotal)			\$4,825.53		
Adjustment to total		_	Adjusted total			
CERTIFICATION:	The undersig	med hereby certifies that the goods	and/or services clain	ned above are	necessary expenditures for the	
	program, are li	isted in the Department's approved	l budget (when a bud	get was reque	sted and approved), that	
	appropriate pu	irchasing procedures have been fol	lowed, that payment	has been mad	e as indicated and that	
	reimbursemen	t has not previously been requested	d or received.			
		1				
Authorized Grantee Official Cash Till				Date	7.15.08	
Tili::- D	. / 13 1 3 1 1 1 1		** Y **	ד	•	
Illinois Departmen	t of Public Heal	th, Office of Preparedness and Re	sponse Use only			

Processing date

Control Number

Page 2 of 5

Grantee Name:	Champaign County Public Health Department	Grant Number: 87181009
FEIN:	37-6006910	Program Name: BT Grants

FEIN: 37-6006910 Program Name: BT Grants
Date Submitted: 7/15/2008 Billing Period: Jun-08

Date Submitted: 7/15/2008		billing Period	. Jun-06	
			Amount	
		Period / Date	Claimed	
Name / Vendor	Title / Purpose	Incurred	from IDPH	Comments
Salaries and Wages				
John Dwyer	Emergency Response Planner	6/1/08-6/30/08	\$1,286.95	
Awais Vaid	Epidemiologist	6/1/08-6/30/08	\$877.33	
Rachella Thompson	CD Investigator	6/1/08-6/30/08	\$660.64	
3				
Subtotal Salaries and Wages			\$2,824.92	

Page 3 of 5

Grantee Name: Champaign County Public Health Department

Grant Number: 87181009

FEIN: 37-6006910

Program Name: BT Grants

Date Submitted: 7/15/2008

Billing Period: Jun-08

				
			Amount	
		Period / Date	Claimed	
Name / Vendor	Title / Purpose	Incurred	from IDPH	Comments
Fringe Benefits				
Retirement	IMRF	6/1/08-6/30/08	\$212.14	
Social Security	FICA/Medicare	6/1/08-6/30/08	\$203.62	
	Health, Life, Worker's Comp &			
Group Insurance	Unemployment	6/1/08-6/30/08	\$660.44	
Subtotal Fringe Benefits			\$1,076.20	
52				
Contractual				
Awais Vaid	Conference Registration	6/1/08-6/30/08	\$44.10	
Julie Pryde	Conference Registration	6/1/08-6/30/08	\$21.00	
John Dwyer	Conference Registration	6/1/08-6/30/08	\$21.00	
Canon Financial Services, Inc.	Copying	6/1/08-6/30/08	\$1.26	
R.K. Dixon	Copying	6/1/08-6/30/08	\$0.88	
Subtotal Contractual			\$88.24	

Page 4 of 5

Grantee Name: Champaign County Public Health Department Grant Number: 87181009

FEIN: 37-6006910 Program Name: BT Grants

Date Submitted: 7/15/2008 Billing Period: Jun-08

Date Submitted. 7/13/2008		nimig i erioc	L. 3011-00	
		D : 1/D :	Amount	
		Period / Date	Claimed	
Name / Vendor	Title / Purpose	Incurred	from IDPH	Comments
Travel				
John Dwyer	Local & Area Meetings	6/1/08-6/30/08	\$9.76	
Awais Vaid	CD Conference	6/1/08-6/30/08	\$42.63	
Rachella Thompson	CD Conference	6/1/08-6/30/08	\$37.12	
Crowne Plaza Hotel	CD Conference	6/1/08-6/30/08	\$50.40	
ü				
Subtotal Travel			\$139.91	
Commodities				
Awais Vaid	Office Supplies	6/1/08-6/30/08	\$235.21	
Public Health Foundation	Office Supplies	6/1/08-6/30/08	\$182.91	
CDW Government, Inc.	Office Supplies	6/1/08-6/30/08	\$48.14	
Subtotal Commodities			\$466.26	
			1	
Printing				
Julie Pryde	Printing	6/1/08-6/30/08	\$150.00	
Subtotal Printing			\$150.00	· · · · · · · · · · · · · · · · · · ·

Page 5 of 5

					rage Joi J
Grantee Name:		County Public Health Department	Grant Number	: 87181009	
FEIN:	37-6006910		Program Name	: BT Grants	
Date Submitted:	7/15/2008		Billing Period	: Jun-08	
				Amount	
			Period / Date	Claimed	
Name /	Vendor	Title / Purpose	Incurred	from IDPH	Comments
Equipment					
, , , , , , , , , , , , , , , , , , , ,					
34					
Subtotal Equip	ment			\$0.00	
Telecommunica	itions				
Motorola		Starcom Radio Fees	6/1/08-6/30/08	\$80.00	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	= •			#00.00	
Subtotal Teleco	mmunications	S		\$80.00	II

ILLINOIS DEPARTMENT OF PUBLIC HEALTH Office of Health Promotion REIMBURSEMENT CERTIFICATION / EXPENDITURE FORM

Fiscal Contact Person: Esther Thomas

Telephone Number:

217-531-4262

Email Address:

ethomas@cuphd.org

Date Submitted: 07/16/08 In the box below, please enter reimbursement amounts submitted for your FY08 grant.

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or your rivo grane.
\$13,125.00 Advanced P	ayment Amount		
rtment \$2,285.91 July	\$2,011.26 October	\$2,059.64 January	\$2,215.77 April
\$1,610.79 August	\$2,550.33 November	\$1,952.70 February	\$3,059.71 May
\$1,784,25 September	\$1,727.68 December	\$2.648.93 March	\$2,338.77 June
	Management and Appropriate and the second	A SA MANAGAMATAN AN ANTAN AN AN ANTAN AN A	\$26,245.74 YTD
Billing Period:	June-08	The second section of the second section of the second section	
			and the second
Period// Date	Claimed		
Incurred	from IDPH	Compone	ts (specify)
6/1/08-6/30/08	\$514.06		
• · · · · · · · · · · · · · · · · · · ·	1		
i i	1 1		
0,700 0,00.00			
6/1/08-6/30/08	\$93.85		
6/1/08-6/30/08	\$97.78		
6/1/08-6/30/08	\$232.65		
6/1/08-6/30/08	\$1.38		
6/1/08-6/30/08	1		
6/1/08-6/30/08	\$6.51		
	,		
	1		
6/1/08-6/30/08	\$140.00		
044/00 0/05/33			
	t i		
6/1/08-6/30/08	\$131.53		
	\$2,338.77		
	### \$2,285.91 July \$1,610.79 August \$1,784.25 September #### Billing Period: #### Period// Date Incurred	\$1,610.79 August \$2,550.33 November \$1,784.25 September \$1,727.68 December Billing Period: June-08	State

Certification: This signed document hereby certifies the goods and/or services claimed are necessary expenditures for the program, appropriate purchasing procedures have been followed, payment has been made as indicated and a reimbursement has not previously been requested or received.

7-12.08

Authorized Agency Official

Date

Champaign County Public Health Department Potable Water Supply Program Non-Community Public Water Supplies Surveyed

	Surveys			
Quarter	Completed in	Compensation		
	Quarter			
Apr - Jun 2008	34	\$	425.00	

# of CU Surveys	 x \$12.50 each		
12	\$ 150.00		

# of CC	x \$12.50
Surveys	each
22	\$ 275.00

Amount owed to Champaign-Urbana Public Health District

\$ 150.00

OFFICE OF HEALTH PROTECTION DIVISION OF ENVIRONMENTAL HEALTH

REIMBURSEMENT CERTIFICATION FORM

AGREEMENT TYPE: Ordinance

AGENCY PROGRAM: Safe Drinking Water 063 (474) []

NAME: Champaign County Public Health

Department

ADDRESS: %Champaign –Urbana Public Health Ground Water Permit (256) []

District

210 W. Kenyon Road Champaign, IL 61820

FY 2008 – 4th QUARTER

Billing Period Quarter Ending: June 30, 2008

FEIN Number: 37-6005435 Contact Number: 85380365

Services Performed	Surveys Completed in Quarter	Compensation
Non-Community Public Water Supplies Surveyed <u>Transient Supplies</u> Survey(s) x \$50 ÷ 4	34	\$425.00
TOTAL		\$425.00

Ground Water Permits	Permits Issued in Quarter	Compensation
Permit(s) x \$75	N/A	\$N/A

TOTAL COMPENSATION	\$425.00
	Name of the last o

CERTIFICATION:

I hereby certify that the goods and/or services claimed above are necessary expenditures for the program and are a part of the approved budget, that appropriate purchasing procedures have been followed and that payment has not previously been requested or received.

Authorized Agency Official

IMPORTANT NOTICE:

RETURN BY

Return to: Illinois Department of Public Health

Division of Environmental Health

Attn: Elaine Beard 525 W. Jefferson St. Springfield, IL 62761

Call 217-785-2069, if you have any questions.

DUE DATE-07/21/08
IN ORDER TO RECEIVE
COMPENSATION

END OF FY 2008

Illinois Department of Public Health Non-Community Drinking Water Program Quarterly Compensation Report

Survey Date History- Agency: CHAMPAIGN CO PUBLIC HLTH DEPT

Monday, July 07, 2008

County: (Champaign	Fips: 019	System	Type: Transient	
PWS ID	SDWIS ID	PWS Name	Last Survey	Status	Coliforms Due-Freq-Bottles
0124875	IL3124875	ECO WATER	8/1/2006	Α	# 10 A W
0142000	IL3142000	FIRST CHRISTIAN CHURCH	8/2/2006	Α	10/14/2008YR1R
0138917	IL3138917	LIVING WORD OMEGA CHURCH	8/14/2006	Α	10/7/2008YR1R
0139576	IL3139576	JERRYS IGA-KIRBY-GLACIER VEND	8/15/2006	Α	
0127860	IL3127860	ST JOSEPH IGA:WATER VEND UNIT	8/21/2006	Α	No. No. Adv. Spr.
0124842	IL3124842	GORDON HANNAGAN AUCTION CO	9/6/2006	Α	9/9/2008YR1R
0132357	IL3132357	COUNTY MARKET-PHILO RD	1/17/2007	Α	44 March 100
0133520	IL3133520	SCHNUCKS-CHAMP	4/4/2007	Α	40 AA 40 M
0149419	IL3149419	D & D FOODS EENIGENBURG (149419)	4/10/2007	Α	10/28/2008YR1D
0121194	IL3121194	IMMANUEL LUTHERAN CHURCH (121194)	4/16/2007	Α	9/2/2008YR1R
0068544	IL3068544	IMMANUEL LUTHERAN CHURCH (68544)	4/18/2007	Α	5/20/2009YR1R
0121103	IL3121103	FAITH BAPTIST CHURCH (121103)	5/7/2007	Α	9/2/2008YR1R
0148106	IL3148106	ALTO VINEYARD	6/12/2007	Α	9/2/2008QT1D
6 431177	IL3131177	MALIBU BAY LOUNGE	6/13/2007	Α	9/23/2008YR1R
0149401	IL3149401	WALMART CULLIGAN VENDING (149401)	7/30/2007	Α	10 m 10 m
0151332	IL3151332	WALMART SUPERCENTER - RANTOUL	8/1/2007	Α	
0122754	IL3122754	MAHOMET IGA VENDING UNIT	8/21/2007	Α	
0136697	IL3136697	SCHNUCKS-URB	9/5/2007	Α	
0139584	IL3139584	JERRY IGA-ROUND BARN-GLACIER V	10/10/2007	Α	
0141101	IL3141101	CULLIGAN VEND AT WALMART SAVOY	10/10/2007	Α	
0136788	IL3136788	COUNTY MARKET-KIRBY	10/16/2007	Α	
0141119	IL3141119	CULLIGAN VENDING MEIJER	10/16/2007	Α	40, 400 Mi. 400
0008441	IL3008441	THE OASIS OF PENFIELD INC	10/31/2007	Α	1/15/2009YR1R
0122986	IL3122986	RANTOUL IGA RO UNIT	10/31/2007	Α	
0138941	IL3138941	HARDYS REINDEER RANCH	11/19/2007	Α	8/26/2008QT1R
0119586	IL3119586	ELMERS CLUB 45	12/3/2007	Α	8/26/2008YR1R
0123232	IL3123232	GORDYVILLE SALOON INC	12/3/2007	Α	9/9/2008YR1R
0151779	IL3151779	SAVE-A-LOT (151779)	1/9/2008	Α	Window May Aller
0149856	IL3149856	WAL-MART SUPERCENTER #5403	1/23/2008	Α	
0068601	IL3068601	GASLAND FOOD MART	4/7/2008	Α	5/20/2009YR1D
0108670	IL3108670	CHAMPAIGN MARATHON (108670)	4/7/2008	Α	8/5/2008YR1R
0121590	IL3121590	ILLINI PRAIRIE REST AREAS	4/7/2008	Α	9/2/2008YR1D
0150151	IL3150151	SCHUREN NURSERY	4/7/2008	Α	10/25/2008YR1R
0131839	IL3131839	BRICKHOUSE	4/21/2008	Α	9/23/2008YR1R

otal Number of Systems for CHAMPAIGN CO PUBLIC HLTH DEPT = (34)
otal Number of Active Systems not Surveyed (due or past due) by CHAMPAIGN CO PUBLIC HLTH DEPT = (0)
otal Number of Active Systems with a Current Survey by CHAMPAIGN CO PUBLIC HLTH DEPT = (34)

VACTIVE SYSTEMS:						
WS#	SDWIS#	Agency	<u>Name</u>	<u>Status</u>	Activity Date	
1008425	IL3008425	CHAMPAIGN CO PUBLIC HLTH DEPT	UNCLE BUCKS SPORTS BAR	ŧ	1/10/2005	
1068569	IL3068569	CHAMPAIGN CO PUBLIC HLTH DEPT	RUDICIL GARAGE	ı	10/13/2004	
1122689	IL3122689	CHAMPAIGN CO PUBLIC HLTH DEPT	JERRYS IGA-URB	ł	9/3/2004	
1131169	IL3131169	CHAMPAIGN CO PUBLIC HLTH DEPT	JEHOVAH WITNESSES KINGDOM HALL	I	5/16/2006	
)136705	IL3136705	CHAMPAIGN CO PUBLIC HLTH DEPT	COUNTY MARKET-BRDWY	1	9/7/2005	
1136796	IL3136796	CHAMPAIGN CO PUBLIC HLTH DEPT	COUNTY MARKET-GLNPK	Ī	1/8/2008	
)141168	IL3141168	CHAMPAIGN CO PUBLIC HLTH DEPT	PHILS PLACE	i	3/1/2004	