



**MCLEAN COUNTY BOARD FOR THE CARE AND TREATMENT OF  
PERSONS WITH A DEVELOPMENTAL DISABILITY  
(377 Board)**

**NOTICE OF MEETING AND AGENDA**

**McLean County Health Department  
200 West Front Street, Room 322  
Bloomington, IL 61701**

**Thursday, January 18, 2018  
9:00 AM**

- I. Roll Call
- II. Appearance by Members of the Public
- III. Consent Agenda
  - A. Notification of Paid Allocations
    1. October, 2017 \$ 85,735.22 1-2
    2. November, 2017 \$ 57,325.90 3-4
    3. December, 2017 \$ 55,646.01 5-6
- IV. Future Focus: Shaping Tomorrow - Presentation by Lynn Canfield, Champaign County 708 and 377 Boards on the Landscape of Care for Individuals with Disabilities
- V. Strategic Focus Discussion
- VI. Items for Discussion
  - A. Partnerships for Health Pilot Project Funding Year 2
- VII. Items for Action
  - A. Grant Authority to Enter into Contract with Advocate BroMenn Health and Fitness Center
- VIII. Other Business & Communication
- IX. Adjournment

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

AS OF 10/29/2017  
EXPENDITURE SUMMARY BY FUND

Health Committee - Dev. Disability Board

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0110	PERSONS/DEV.DISABILITY		\$85,735.22	\$85,735.22
			<u>\$85,735.22</u>	<u>\$85,735.22</u>

COMMITTEE CHAIRMAN

# MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0110 PERSONS/DEV.DISABILITY DEPT 0061 HEALTH DEPARTMENT Health Committee - Dev. Disability Board

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
<b>Department: 0061 - HEALTH DEPARTMENT</b>						
0629.0001	LETTERHEAD/PRINTED FORMS	01100061006006290001	10/23/2017	BLOOMINGTON OFFSET PROCESS, INC.	70.00	Prepaid 10/26/2017 308923
				TOTAL 0629.0001	\$70.00	
0630.0001	POSTAGE	01100061006006300001	10/23/2017	BLOOMINGTON OFFSET PROCESS, INC.	63.09	Prepaid 10/26/2017 308923
				TOTAL 0630.0001	\$63.09	
0706.0002	MENTAL HEALTH SERVICES	01100061006007060002	10/23/2017	EASTER SEALS - UCP	8,598.24	Prepaid 10/26/2017 308959
		01100061006007060002	10/9/2017	IWP BLOOMINGTON, LLC.	20,169.40	Prepaid 10/12/2017 308574
		01100061006007060002	10/9/2017	LIFE CENTER FOR INDEPENDENT	1,112.16	Prepaid 10/12/2017 308585
		01100061006007060002	10/9/2017	MARCFIRST	39,224.98	Prepaid 10/12/2017 308589
		01100061006007060002	10/9/2017	UNITED CEREBRAL PALSY	15,242.00	Prepaid 10/12/2017 308661
		01100061006007060002	10/9/2017	YMCA	1,250.00	Prepaid 10/12/2017 308673
				TOTAL 0706.0002	\$85,596.78	
0793.0001	TRAVEL EXPENSE	01100061006007930001	10/23/2017	SLATER, LISA	5.35	Prepaid 10/26/2017 309066
				TOTAL 0793.0001	\$5.35	
<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>					<b>\$85,735.22</b>	
<b>TOTAL FOR FUND: PERSONS/DEV.DISABILITY</b>					<b>\$85,735.22</b>	
<b>TOTAL FOR COMMITTEE: HEALTH COMMITTEE - DEV. DISABILITY BOARD</b>					<b>\$85,735.22</b>	

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

AS OF 11/30/2017  
EXPENDITURE SUMMARY BY FUND

Health Committee - Dev. Disability Board

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0110	PERSONS/DEV.DISABILITY		\$57,325.90	\$57,325.90
			<hr/>	
			\$57,325.90	\$57,325.90

COMMITTEE CHAIRMAN

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

FUND 0110 PERSONS/DEV.DISABILITY DEPT 0061 HEALTH DEPARTMENT Health Committee - Dev. Disability Board

ACCGOUNT	ACCGOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
<b>Department: 0061 - HEALTH DEPARTMENT</b>						
0599.0002	EMPLOYEE MEDICAL/LIFE INS	01100061006005990002	10/30/2017	MCLEAN COUNTY TREASURER	248.38	Prepaid 11/02/2017 309450
		01100061006005990002	11/20/2017	MCLEAN COUNTY TREASURER	248.38	Prepaid 11/22/2017 310209
				<b>TOTAL 0599.0002</b>	<b>\$496.76</b>	
0706.0002	MENTAL HEALTH SERVICES	01100061006007060002	11/20/2017	LIFE CENTER FOR INDEPENDENT	1,112.16	Prepaid 11/22/2017 310195
		01100061006007060002	11/20/2017	MARCFIRST	39,224.98	Prepaid 11/22/2017 310197
		01100061006007060002	11/20/2017	UNITED CEREBRAL PALSY	15,242.00	Prepaid 11/22/2017 310261
		01100061006007060002	11/20/2017	YWCA	1,250.00	Prepaid 11/22/2017 310274
				<b>TOTAL 0706.0002</b>	<b>\$56,829.14</b>	
				<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>	<b>\$57,325.90</b>	
				<b>TOTAL FOR FUND: PERSONS/DEV.DISABILITY</b>	<b>\$57,325.90</b>	
				<b>TOTAL FOR COMMITTEE: HEALTH COMMITTEE - DEV. DISABILITY BOARD</b>	<b>\$57,325.90</b>	

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

PAGE 1 OF 2

Health Committee - Dev. Disability Board

AS OF 12/29/2017  
EXPENDITURE SUMMARY BY FUND

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0110	PERSONS/DEV.DISABILITY		\$55,646.01	\$55,646.01
		\$55,646.01		\$55,646.01

COMMITTEE CHAIRMAN

# MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0110 PERSONS/DEV.DISABILITY DEPT 0061 HEALTH DEPARTMENT

Health Committee - Dev. Disability Board

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
---------	---------------	-------------	----------	-------------	-------------	---------

Department: 0061 - HEALTH DEPARTMENT

0706.0001	CONTRACT SERVICES	01100061006007060001	12/27/2017	CIVICPLUS	9.84	Prepaid 12/28/2017 311244
				TOTAL 0706.0001	\$9.84	

0706.0002	MENTAL HEALTH SERVICES	01100061006007060002	12/11/2017	LIFE CENTER FOR INDEPENDENT	1,112.24	Prepaid 12/14/2017 310713
				MARCFIRST	2,567.24	Prepaid 12/14/2017 310717
				MARCFIRST	12,491.24	Prepaid 12/14/2017 310717
				MARCFIRST	24,166.74	Prepaid 12/14/2017 310717
				UNITED CEREBRAL PALSY	15,242.00	Prepaid 12/14/2017 310794
				TOTAL 0706.0002	\$55,579.46	

0793.0001	TRAVEL EXPENSE	01100061006007930001	12/18/2017	MORRIS, PHAEDRA	19.26	Prepaid 12/21/2017 310902
				MORRIS, PHAEDRA	10.17	Prepaid 12/21/2017 310902
				MORRIS, PHAEDRA	19.26	Prepaid 12/07/2017 310548
				SLATER, LISA	8.02	Prepaid 12/07/2017 310572
				TOTAL 0793.0001	\$56.71	

TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT \$55,646.01  
 TOTAL FOR FUND: PERSONS/DEV.DISABILITY \$55,646.01  
 TOTAL FOR COMMITTEE: HEALTH COMMITTEE - DEV. DISABILITY BOARD \$55,646.01