

CHAMPAIGN COUNTY BOARD
COMMITTEE AGENDA

COUNTY FACILITIES

Tuesday, October 7, 2008 – 7:00 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center
1776 East Washington, Urbana, IL

CHAIR: Steve Beckett

MEMBERS: Bensyl, Betz, Cowart, James, Jay, Richards, Sapp, Weibel

	<u>AGENDA ITEM</u>	<u>Page Number</u>
I	<u>CALL TO ORDER</u>	
II	<u>APPROVAL OF AGENDA</u>	
III	<u>APPROVAL OF MINUTES</u>	
	A. August 5, 2008	1-6
	B. September 2, 2008	7-13
IV	<u>PUBLIC PARTICIPATION</u>	
V	<u>COURTHOUSE MASONARY/BELL TOWER PROJECT:</u>	
	A. <u>Project Spreadsheet</u>	14
VI	<u>PHYSICAL PLANT:</u>	
	A. <u>Monthly Reports</u> (<i>To be distributed</i>)	
VII	<u>ILEAS TRAINING CENTER:</u>	
	A. <u>IGW Architecture Invoice #5</u> in the amount of \$450.00 for Professional services rendered thru August 29, 2008, invoice is for ILEAS AS Chiller Replacement	15-16
	B. <u>IGW Architecture Invoice #8</u> in the amount of \$3,895.49 for Professional services rendered thru August 29, 2008, invoice is for ILEAS Training Center OB	17-18
	C. <u>IGW Architecture Invoice #11</u> in the amount of \$6,055.67 for Professional services rendered thru August 29, 2008, invoice is for ILEAS Training Center	19

- VIII CHAMPAIGN COUNTY NURSING HOME:
 - A. Raterman Group Report 20-26
- IX COUNTY ADMINISTRATOR
- X OTHER BUSINESS
 - A. Semi-Annual Review of Closed Session Minutes 27-28
- XI CONSENT AGENDA ITEMS
- XII ADJOURNMENT

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities

Tuesday, August 5, 2008 – 7:00 p.m.

Lyle Shields Meeting Room, Brookens

MEMBERS PRESENT: Beckett, Bensyl, Betz, Cowart,
James, Jay, Richards, Sapp, Weibel

MEMBERS ABSENT: None

OTHERS PRESENT: Denny Inman, Julia Rietz,
Lt. Mills, Mark Shelden, Tim Breen,
Leanne Brehob-Riley, Media

Agenda Item

Call to Order

Chair Beckett called the meeting to order at 7:00 p.m.

Approval of Agenda

MOTION by Betz to approve the agenda; seconded by James.
Motion carried.

Approval of Minutes

MOTION by Betz to approve the minutes of June 3, 2008; June 16,
2008 and June 19, 2008 as presented; seconded by Richards. **Motion**
carried.

Public Participation

There was no public participation.

Champaign County Courthouse

GIS Consortium Global Positioning System Base Station Request

Leanne Brehob-Riley presented a power point presentation to the committee. She explained they had submitted a request for the Consortium to place GPS based equipment on the roof of the Courthouse. There will be a combination of instruments and they would purchase the other equipment needed if this is approved. She stated since her original request she learned that legally the County cannot allow any of its properties to be used by a commercial enterprise for a for profit program so they altered their request so any station equipment they would purchase and own which should get rid of the legal issue. Installation and equipment would be paid for by the consortium members and they will utilize a power source and internet connection already in place on the Courthouse.

She stated the equipment on the roof can be mounted to what is already there and with this equipment you will get survey grade accuracy.

Mr. Beckett stated usually when they take action on something like this our attorneys have reviewed it. When asked if the Sheriff has any position regarding this sort of thing, Lt. Mills stated they have used GPS in the past to do searches and the Sheriff was pleased with it.

Committee consensus to support this request. Mr. Beckett stated ultimately it is a County Board decision if there is to be an agreement so we need something showing what was stated tonight.

Sheriff Walsh Courthouse Usage Memo

Lt. Mills explained rooms 155 and 156 are right next to each other and currently security uses room 155, with 13 officers, for a variety of purposes and there is little to no room in that space. The room next door is currently a break room that is rarely used and they are asking approval to switch those rooms to provide Court Security with the adequate space they need.

Mr. Betz asked if the Circuit Clerks office has taken a position. Lt. Mills explained they have contacted the Clerk's office and the Public Defender who thought it was a great idea. There is a partition wall and they thought they could get that space moved out of the way and, based on numbers it will be more than adequate to provide lunch space.

MOTION by Betz to approve the Sheriff's request to change the primary usage of rooms 155 and 156 at the County Courthouse; seconded by Weibel. **Motion carried.**

Courthouse Masonry/Bell Tower Project Project Spreadsheet

Mr. Inman stated there is nothing to highlight on the spreadsheet, we are on course for the project.

MOTION by Betz to receive and place on file; seconded by James. **Motion carried.**

Project Emergency Action Plan & Disaster Recover Plan

Mr. Beckett informed the committee that he responded to a letter from a woman who was riding her bike by the courthouse and had something splash on her hands. The resident didn't claim she was hurt she just reported that it happened. He asked the contractor to find out what work was being done that day and we discovered they were using a cleaning agent on the bricks that day. The letter he sent to the resident contained all of that information.

Project Schedule/Update

Mr. Inman explained that during the Sweet Corn Festival there will be additional law enforcement monitoring the site, we will have a web cam to watch the area and all equipment will be put into a position where they will not be able to work. He provided a handout to the committee which covers every project we have. When asked about the south highway building, Mr. Inman explained this project has suffered because of weather. Advanced Roofing was to start in July but that crew is in Hoopston and that work was damaged by the weather so they are late getting here. They have asked the minority firm they are utilizing at the Courthouse to move to this building next week to start the interior. They are not going in the normal sequence and are just taking advantage of who is available. The end date for the project is all weather dependent but it is possible to get it done in 45 days.

Mr. Sheldon stated if it isn't done in 45 days it won't be used for this election and he asked if the continued use of the Gill building would be an issue. Mr. Inman stated it would not and there are no plans for the space he utilizes in the Gill building until he is out.

Fleet Maintenance/Highway Facility **BLDD Invoice #130754**

BLDD Invoice #130755

MOTION by Betz to recommend County Board approval of BLDD Invoice #130754 in the amount of \$1,280.30 for professional services rendered thru May 1, 2008 and BLDD Invoice #130755 in the amount of \$750.00 for professional services rendered thru May 1, 2008; seconded by James. **Motion carried.**

When asked why these invoices are coming in so late, Mr. Inman stated he is not sure.

Highway Facility Construction Project Budget

MOTION by Betz to receive and place on file; seconded by James.

Mr. Beckett stated there is a budget amendment on the Finance agenda to reconcile the capitalization of the Highway Departments site work to add to the budget.

Mr. Inman explained bills were going to go directly to Mr. Blue who was not going to run it through the normal process, mid-point the Auditor asked us to change that approach. We didn't bring it back because it was so late.

Motion carried.

A/E Contract Negotiating Team

Mr. Inman stated when the original A/E contract was negotiated it was discussed between BLDD and the team that if there were extra design expenses they would have an opportunity to come back and ask for more. By reconvening the negotiating team we will go through the process to decide what to give them.

Physical Plant Monthly Reports

MOTION by Betz to receive and place on file; seconded by James.
Motion carried.

Mr. Inman explained that gas totals are low. There are new meter readers and they have been giving us a credit for two months now, he expects it will go up next month.

**Champaign County Nursing Home
Johnson & Condon Invoice**

MOTION by Betz to recommend County Board approval of Johnson & Condon Invoice in the amount of \$374.87 for Panel Arbitration: Champaign County and Otto Baum; seconded by James. **Motion carried.**

Chair's Report

There was no Chair's Report.

**County Administrator
Champaign County/Niemann Foods Lease for County Parking
Renewal**

Mr. Inman stated his request is for an evaluation team to be formed to determine if we want to continue this lease.

MOTION by Betz to approve the recommendation of the County Administrator and create an evaluation team to review this lease; seconded by James. **Motion carried.**

Committee consensus that Betz and Bensyl will serve on the evaluation team.

Other Business

There was no other business

**ADDENDUM
Champaign County Nursing Home
Duane Morris Invoices – General Discussion**

Mr. Beckett stated he would like to end our relationship with these attorneys.

Ms. Rietz explained she spoke with Nick Lynn from Duane Morris and they have been pleased with their relationship with the County and appreciate the business. To date we have outstanding bills and we need to get it resolved and she believes it should be wiped out based on what has already been paid to them. Mr. Lynn stated he would discuss that with the partners and get back to her. She believes they can resolve this amicably.

Mr. Beckett stated they should wait tonight and next month we may know one way or another.

Mr. Sapp stated he has been hearing for months that we are done with this firm yet the bills keep coming, he suggested someone say we will continue to get them.

Ms. Rietz stated there is no more work for this firm to do, the issue has been resolved. It is possible that Mr. Phebus will need to contact them because attorney's fees are one issue under damages.

Consent Agenda Items

Items VII A, B and IX A will be placed on the County Board Consent Agenda.

Adjournment

Chair Beckett

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities

Tuesday, September 2, 2008 – 7:00 p.m.

Lyle Shields Meeting Room, Brookens

MEMBERS PRESENT: Beckett, Bensyl, Betz, Cowart, James, Jay, Richards, Sapp, Weibel

MEMBERS ABSENT: None

OTHERS PRESENT: Denny Inman, Deb Busey, Gail White, Kenny Roessler

Agenda Item

Call to Order

Chair Beckett called the meeting to order at 7:00 p.m. A roll call confirmed a quorum present.

Approval of Agenda

MOTION by Betz to approve the agenda and addendum as presented; seconded by James. **Motion carried.**

Public Participation

There was no public participation.

Courthouse Masonry/Bell Tower Project: Project Update

Gail White explained that after the original tower was deconstructed they subjected the cylinders to compression tests and the decision was made that the footing was in good condition and useful to build on top of. The original footing will be encapsulated by a new concrete cap which will surround and overlay the original footing. This helps in terms of keeping the project moving forward and does realize some savings in cost, between \$15,000 – 16,000, and will reduce some of the disruption to people at the Courthouse.

Kenny Roessler included pictures of the project for the committee with his report. When asked about the overlay he explained the depth of it will be 2 feet.

Mr. Betz asked how this building will be in relation to issues like earthquakes. Mr. Roessler stated they are in pretty good shape; the structural steel has some flexibility. He explained they will be pouring footings tomorrow and will be getting the foundation system completed by the end of next week. Steel will be delivered next week and they will put that up toward the end of the week, pre-cast will be on site the 22nd of September and they hope to have that completed by October 10th. Closing in the tower and making it weather tight is very crucial and he wants that completed by November 14th. He would like to continue working through winter, he will push it through to get it completed as soon as possible and some inside work will continue no matter what is done on the outside. The copper roofing should be completed around March 6, 2009, the gargoyles cannot be done until they have the masonry in place and are looking at mid March 2009 for that.

Mr. Beckett asked in terms of reconstructing the tower, what the critical points are. Mr. White stated getting the tower down was the high risk portion of the project, that went smoothly and the decision to take the tower down was the right decision to make.

Mr. Roessler stated the restoration itself is going well, they just started getting into the removal and replacement of brick about two weeks ago and there are a lot of places around the building where that needs to be done. The stone repair will start next month with the project completion date of right before August 2009.

Mr. White explained the remedial anchors are done as a precaution. In taking out brick they learned that it was not tied to the back of the structure, these anchors are drilled into the back of the wall. When asked about the chemical treatment, he explained that will be done after the masonry work is completed and they will let us know about the cycle for using it.

Mr. Jay asked about having adequate amounts of stone from the quarry we are using. Mr. Roessler stated it has all been quarried already and there is more than enough. When asked about the budget he stated everything is looking good.

Chair Beckett declared a five minute recess.

**Fendrich Engineering, Inc. Masonry Stabilization & Restoration
Preliminary Report**

The updated report was provided to committee members.

Project Spreadsheet

MOTION by Betz to receive and place on file; seconded by James.
Motion carried.

**Fleet Maintenance/Highway Facility
BLDD Architects Invoice #131185**

MOTION by Betz to recommend County Board approval of Invoice #131185 from BLDD Architects in the amount of \$2,876.96 for Professional Services rendered for the period thru July 1, 2008; seconded by Cowart.

When asked if these bills would be ending soon, Mr. Inman explained that according to his discussion with BLDD this should be the last one.

Motion carried.

**Physical Plant
Monthly Reports**

MOTION by James to receive and place on file; seconded by Betz.

Mr. James pointed out that with the gas utilities the Courthouse seems to run constant yet everyone else drops considerably.

Mr. Inman stated there was a lightning strike and he isn't sure what the repercussions of that are. There is a boiler system which is being manually operated; he will check on this issue.

Motion carried.

ILEAS Training Center
IGW Architecture Invoice No. 1

MOTION by Betz to recommend County Board approval of Invoice No. 1 from IGW Architecture in the amount of \$2,610.00 for professional services rendered thru August 1, 2008, invoice is for ILEAS Training Center evacuation plans; seconded by Richards. **Motion carried.**

IGW Architecture Invoice No. 2

MOTION by Richards to recommend County Board approval of Invoice No. 2 from IGW Architecture in the amount of \$570.00 for professional services rendered thru August 1, 2008, invoice is for ILEAS Training Center underground gas pipe leak; seconded by Betz.

Mr. Inman explained the cast iron pipe rotted through, they replaced it all on the outside. They attempted to use the cold water piping that was abandoned at the Courthouse but they weren't able to make it work.

Motion carried.

IGW Architecture Invoice No. 4

MOTION by Betz to recommend County Board approval of Invoice No. 4 from IGW Architecture in the amount of \$2,030.00 for professional services rendered for the period thru August 1, 2008, invoice is for ILEAS Training Facility AS chiller replacement; seconded by Weibel. **Motion carried.**

IGW Architecture Invoice No. 7

MOTION by Bensyl to recommend County Board approval of Invoice No. 7 from IGW Architecture in the amount of \$3,604.66 for professional services rendered thru August 1, 2008, invoice is for ILEAS Training Center observation; seconded by Richards. **Motion carried.**

Chair's Report/Issues
November Meeting Date

Mr. Beckett stated the first Tuesday in November is election night. Committee consensus to hold the November County Facilities meeting on November 12 at 7:00 p.m.

County Administrator
Champaign County/Niemann Foods Lease for County Parking Recommendation

MOTION by Betz to approve the Champaign County/Niemann Foods Lease for County Parking recommendation as set forth by the County Administrator; seconded by Richards.

Mr. Inman explained this will reduce the cost because there is a loss of spaces. We are currently averaging about 40% occupancy; the rent per space will be the same there will just be 30 less spaces.

Motion carried.

Proposed County Energy Policy

Mr. Inman stated a policy is a statement from the County Board about energy overall for Champaign County, a policy could take on many different aspects of energy including recycling, facility energy management or fuel for vehicles. That is a discussion they have not had.

One of the ways to move toward an energy policy is to do an energy action plan. With the general corporate budget issues being the way they are we should be looking at ways to offset those issues, this plan would help that with solutions from within. The objective is to implement an energy consumption reduction measure with the goal to decrease electricity, natural gas and water consumption by about 10% in county owned facilities by December 2010. The end users can feed into this and help us. The County Board policy on using this action plan will be straight forward items. This plan would run until about December 2010 because at that point hopefully we could move to a facilities energy management plan and have one component of a County energy policy to start putting into place.

He included a schedule of things the County Board could mandate to help us start in the right direction including keeping thermostats at set temperatures, sensor activated lighting controls in conference rooms, no personal heaters allowed, windows kept closed at all times and maintaining hot water temperatures.

There will be an energy action group with members from every department. They would help us put these plans together and come up with potential savings, which will feed into a management plan. He is proposing this today with comments coming back by September 24th, that way we will know if this is something the committee wants, if so we could adopt the plan in November and start December 1.

Mr. Jay stated a lot of the time, the payback for changing these things is years away and he suggests doing things that don't cost us money and get the people involved. Mr. Inman stated the energy star program by the federal government provides energy efficiency tools, those are things we are going to use then prioritize them; they are looking for common sense items we have missed.

Mr. Beckett stated he would like this on the October agenda for action. The committee has the draft and can communicate with Mr. Inman, he can follow up and we can decide if this is the way we want to go while still trying to meet the November timetable.

Mr. Betz asked if we could get some information on other counties going green. Mr. Weibel stated he can look into that.

Other Business

Mr. Inman stated that Mr. Betz and Mr. Beckett had requested some information be created and indicated they had a need with Spanish speaking people. Each committee member received the Champaign County directory pamphlet, in English and Spanish. He explained they can be distributed to whomever the committee would like.

Mr. Weibel stated there were letters regarding the Lincoln statue in the newspaper asking why the County was spending money on something like that for the Courthouse. He informed the committee he responded to the letter explaining the County Board is not considering spending any money on that or any other statue for the front of the courthouse; his letter will be in the paper also.

Mr. Beckett stated he has heard a lot of comments about the statue but we certainly don't have any money to do anything like that, and he suggested at another meeting we could talk about inviting ideas for something like that knowing that it is a project similar to the Clock & Bell Tower where someone else will contribute money.

Mr. Beckett stated he received an email for another arbitration bill for December and he would like to put that straight on the County Board agenda. It is like the other bills; it is our portion and they need to keep this moving forward.

Ms. Busey stated the County Board passed a resolution stating the construction funds is to be used to pay for arbitration costs and asked if the individual bills could just be paid without getting approval. Mr. Beckett stated he will leave it up to the Chair, if it needs to be put on the agenda.

Addendum

Semi-Annual Review of Closed Session Minutes

Item deferred

Consent Agenda Items

Items VA, VIIA, B, C, D and IX A will all be placed on the County Board consent agenda.

Adjournment

Chair Beckett declared the meeting adjourned at 8:16 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

COURTHOUSE MASONRY STABILIZATION & RESTORATION PROJECT

Prepared By: E Boatz 10/07/08

	ORIGINAL CONTRACT	CHANGE ORDERS	CONTRACT TOTAL	PAYMENTS THIS MONTH	PAYMENTS YEAR TO DATE	BALANCE TO FINISH
Original Project Budget	\$6,747,552.14					
Current Budget w/Change Orders	\$6,918,564.54					
Architect Fees-White & Borgognoni						
Basic Service	\$425,641.74			\$11,878.93	\$340,698.48	\$84,943.26
Amendment #1-Option 4 Tower		\$43,425.00		\$700.87	\$36,497.71	\$6,927.29
Amendment #2-Temp Cool/Jury Assembly		\$853.40	\$469,920.14	\$853.40	\$853.40	\$0.00
Total Architect Fees	\$425,641.74	\$44,278.40	\$469,920.14	\$13,433.20	\$378,049.59	\$91,870.55
Reimbursables-White & Borgognoni						
Analysis/Testing; On-site Observation	\$98,092.72			\$8,440.75	\$19,260.75	\$78,831.97
Amendment #1 - Option 4 Tower		\$7,494.18	\$105,586.90			\$7,494.18
Miscellaneous Reimbursable Expenses	\$39,839.50			\$929.91	\$28,695.98	\$11,143.52
Amendment #1- Option 4 Tower		\$20,593.82	\$60,433.32	\$88.05	\$1,038.90	\$19,554.92
Total Reimbursable Expenses	\$137,932.22	\$28,088.00	\$166,020.22	\$9,458.71	\$48,995.63	\$117,024.59
Building Const - Roessler Const						
Existing Building	\$2,787,950.00	\$26,610.99	\$2,814,560.99	\$481,632.64	\$1,018,639.80	\$1,795,921.19
Tower	\$2,804,150.00	\$26,760.44	\$2,830,910.44	\$484,337.36	\$1,024,360.20	\$1,806,550.24
Contingency	\$591,878.18	-\$53,371.43	\$538,506.75			\$538,506.75
Total Building Construction	\$6,183,978.18	\$0.00	\$6,183,978.18	\$965,970.00	\$2,043,000.00	\$4,140,978.18
Additional Contracts						
Todd Frahm - Gargoyles		\$44,000.00	\$44,000.00		\$29,500.00	\$14,500.00
Total Additional Contracts	\$0.00	\$44,000.00	\$44,000.00	\$0.00	\$29,500.00	\$14,500.00
Owner Items **						
Additional Expenses paid by Owner	\$0.00	\$54,646.00	\$54,646.00	\$212.88	\$54,646.00	
Total Owner Items	\$0.00	\$54,646.00	\$54,646.00	\$212.88	\$54,646.00	\$0.00
PROJECT TOTAL	\$6,747,552.14	\$171,012.40	\$6,918,564.54	\$989,074.79	\$2,554,191.22	\$4,364,373.32

% of Project Paid to Date

36.92%

**Owner Items - Project Expenditures not included in original contracts or original project budget.



114 WEST MAIN STREET
URBANA, ILLINOIS 61801

T / 217 328 1391
F / 217 328 1401

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL 61802

Invoice No: 5
September 15, 2008
Project No: 0749HHH

Attn: Mr. Denny Inman

RE: ILEAS - AS Chiller Replacement

For professional services rendered for the period August 2, 2008 thru August 29, 2008
ADDITIONAL SERVICES

Total Labor	\$0.00
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GHR Engineers & Associates, Inc.	450.00
Total Consultant Costs	\$450.00

Invoice Total	\$450.00
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cc: Tiffany Talbott



ENGINEERS AND ASSOCIATES, INC.
 Mechanical & Electrical Consulting Engineers

1615 South Nell St. • Champaign, IL 61820
 Tel: (217) 356-0536 • Fax: (217) 356-1092
 ksluts@ghrinc.com • FEIN: 37-0860182

September 16, 2008
 Project No: 6253.0000
 Invoice No: 17590

Mr. Riley Glerum
 Isaksen Glerum Wachter, LLC
 114 W. Main
 Urbana, IL 61801

Project 6253.0000 ILEAS Champ Co Nursing Home Remodel

IGW #0749

Professional Services from August 3, 2008 to August 30, 2008

Task 106 Replace Failed Chiller

Professional Personnel

Employee	Hours	Rate	Amount
Muchow, David	3.00	150.00	450.00
Totals	3.00		450.00
Total Labor			450.00

Total this Phase \$450.00

Total this Invoice \$450.00

Outstanding Invoices

Number	Date	Balance
17436	7/21/08	554.96
17437	7/21/08	1,950.00
17438	7/21/08	570.00
17439	7/21/08	2,852.68
17519	8/15/08	164.10
17520	8/15/08	80.00
Total		5,971.74



ENGINEERS AND ASSOCIATES, INC.
 Mechanical & Electrical Consulting Engineers

1615 South Neil St. • Champaign, IL 61820
 Tel: (217) 356-0536 • Fax: (217) 356-1092
 ksiuts@ghrinc.com • FEIN: 37-0860182

September 16, 2008
 Project No: 6253.0000
 Invoice No: 17589

Mr. Riley Glerum
 Isaksen Glerum Wachter, LLC
 114 W. Main
 Urbana, IL 61801

Project 6253.0000 ILEAS Champ Co Nursing Home Remodel
 IGW #0749

Professional Services from August 3, 2008 to August 30, 2008

Task 003 Observation

Professional Personnel

Employee	Hours	Rate	Amount
Muchow, David	3.00	162.43	487.29
Overman, Bryan	4.00	82.05	328.20
Totals	7.00		815.49
Total Labor			815.49

Billing Limits	Current	Prior	To-Date
Labor	815.49	5,613.39	6,428.88
Limit			10,400.00
Remaining			3,971.12
		Total this Phase	\$815.49
		Total this Invoice	\$815.49

Outstanding Invoices

Number	Date	Balance
17436	7/21/08	554.96
17437	7/21/08	1,950.00
17438	7/21/08	570.00
17439	7/21/08	2,652.68
17519	8/15/08	184.10
17520	8/15/08	80.00
Total		5,971.74



114 WEST MAIN STREET
URBANA, ILLINOIS 61801

T / 217 328 1391
F / 217 328 1401

Champaign County Administrative Services
1776 East Washington Street
Urbana, IL 61802

Invoice No: 11
September 15, 2008
Project No: 0749

Attn: Mr. Denny Inman

RE: ILEAS - Training Center (Old CCNH)

For professional services rendered for the period August 2, 2008 thru August 29, 2008

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
PA	18,193.00	100.00%	18,193.00	18,193.00	0.00
PD	72,772.00	100.00%	72,772.00	72,772.00	0.00
CD	98,762.00	100.00%	98,762.00	98,762.00	0.00
Bid	18,193.00	100.00%	18,193.00	18,193.00	0.00
CA	51,980.00	95.00%	49,381.00	43,325.33	6,055.67
Total Fixed Fee	259,900.00		257,301.00	251,245.33	6,055.67

Additional Services:

Total Additional Services

Invoice Total

\$6,055.67

cc: Tiffany Talbott



September 5, 2008

Mr. Denny Inman
County Administrator
Brookens Administrative Center
1776 East Washington Street
Urbana, Illinois 61802

Dear Mr. Inman:

As part of Champaign County Nursing Home's on-going Moisture and Mold Control Program, airborne sampling for fungi was conducted quarterly in 2006. In 2007 sampling was conducted in the second and fourth quarters. In 2008 sampling will be conducted twice. The purpose of this sampling is to assess levels of fungal spores in the air subsequent to mold remediation performed in 2005. This report presents the results of the July 28 through 31, 2008 sampling.

Background

Mold remediation was conducted October 3 through November 30, 2005 at the Champaign County Nursing Home at 500 South Art Bartell Road in Urbana, Illinois during its construction. Visible, accessible mold was removed from wood framing members and the interior side of the wall sheathing in Wings 1 and 3, partial height wall studs in Wing 4, and roof underlayment and roof framing members in the attics and soffit of Wings 1, 2 and 3.

Subsequent to mold removal, The Raterman Group, Ltd. performed detailed visual inspections in each work area and collected surface and air samples to ensure that mold remediation efforts had been successful. No visible mold remained in accessible areas after remediation. The results of the surface fungal sampling indicated that fungal levels were reduced to a normal surface fungal ecology as compared with surfaces of reference materials. Non-viable fungal air samples were collected in Wings 1, 2 and 3 and the Core area directly following remediation. The results indicated that the concentrations of mold were comparable or lower than that which was outdoors at the same time period.

Four months after the completion of microbial remediation and prior to occupancy of the Champaign County Nursing Home, comprehensive fungal air sampling was performed throughout the property. Both viable and non-viable airborne fungal concentrations were measured between April 3 and 7, 2006 (serving as 1st quarter samples). The data collected and the observations made at the time of the air



sampling and investigation did not indicate the presence of indoor fungal amplification. The airborne levels of fungi were representative of normal fungal ecology.

The results of each quarterly air monitoring survey conducted in 2006 and 2007 monitoring were all indicative of normal fungal ecology.

Scope of Work

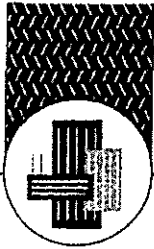
The scope of the July 2008 sampling included the collection of both viable and non-viable spore trap samples in the residential areas and attics of Wings 1, 2, 3 and 4, the core service areas and attic and the basement, as well as outside samples. Air samples were collected utilizing Zefon Air-O-Cell cassettes and calibrated vacuum pumps operated at 15 liters per minute (lpm) for ten minutes. Samples were analyzed by direct microscopy. Viable fungal samples were collected utilizing Andersen samplers with malt extract agar plates and a calibrated vacuum pump operated at 28.3 lpm for three minutes. The samples were incubated in the laboratory for five to seven days and analyzed by direct microscopy.

Findings and Conclusions

The detailed summaries of the spore trap and viable sampling are presented in Tables 1 through 6 in Appendix A. The laboratory reports and chain of custody forms are in Appendix B. These samples were collected during occupancy and routine operation of the facility.

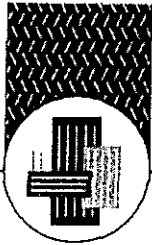
Both types of air sampling generated data which represents airborne concentrations of fungi at a specific point in time. Airborne concentrations of microbial organisms can vary with weather conditions, ventilation, and disturbance of building materials, human occupancy and other variables. In order to determine if airborne concentrations of mold spores were elevated and warrant further investigation, the sample results were analyzed by comparing inside to outside ratios of mold spores, the presence of marker spores capable of colonizing wet building materials, spore distributions and common outside spore concentrations. Additionally, a visual inspection of the sample areas was performed to identify any colonized mold.

1. The data collected and the observations made at the time of the air sampling and investigation did not indicate the presence of fungal amplification in Wings 1, 2, 3 and 4 residential and attic areas, and the core service areas, attic and basement. The airborne levels of fungi are



generally representative of normal fungal ecology.

2. Airborne viable and non-viable *Penicillium* spore concentrations in Wing 1 Attic above rooms W139 and W137 (southwest branch) were higher than the *Penicillium* concentrations in outdoor air. The investigator found no signs of water intrusion or visible mold growth in these areas.
3. In several areas of the Nursing Home evidence of minor water infiltration was found. On the basement level in the Engineer's office two areas of wet stained ceiling tiles were present. In the northwest corner visible mold growth was present on the ceiling tile, no mold growth was found on the other wet tile above the desk. There are also wet stained ceiling tiles in the hallway outside of the Engineer's office. The source of the water is the first floor kitchen dishwasher area.
4. Water was also observed on the floor in the center of the Central Supply Room B 702. The source of the water is the leaking steamers in the kitchen. Water from the steamers is not flowing to floor drains. Additionally, a bucket was being used to collect water under waste lines in the southeast corner of this room. The source of the water is the kitchen dishwashing area. The kitchen area has been recaulked since construction.
5. Kitchen personnel reported that mold growth had occurred on the west wall of the kitchen behind the storage rack for the pots and pans. The cause was the accumulation of excess water from wet pots and pans placed on the rack to drip dry.
6. Relative humidity levels measured in the kitchen during this study were 84% which is above the ASHRAE guidelines. Maintenance personnel reported that kitchen personnel do not turn on the exhaust hoods early in the day on a routine basis. The lack of local ventilation on hot, humid days causes excessive humidity levels to occur in the kitchen.
7. In the hallway outside of the kitchen door, at Room 621 a water stain on a ceiling tile was observed. Condensate water dripping from an uninsulated valve caused the stain.
8. The maintenance engineer is aware of all of these areas of water infiltration and action is being taken to correct the causes of the problems. The wet ceiling tiles were to be replaced immediately. Most of these moisture problems are indicative of operational issues which can



be addressed with proper training and routine inspections and maintenance.

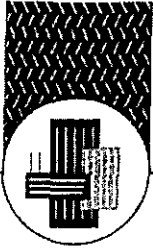
Recommendations

1. The sources of water infiltration identified in the kitchen dishwasher and steamer areas, and above the ceiling of the first floor outside of the kitchen should be addressed and properly repaired.
2. Humidity levels in the kitchen should be controlled with the routine use of the exhaust ventilation.
3. During the third quarter 2006 monitoring a small area of dark staining indicative of mold growth found during construction was identified during on the vertical member of a truss in the Wing 4 Attic. It should be removed using the techniques described in the Specifications for Microbial Remediation (dated August 31, 2005) and the wood should be coated with a mold resistant sealant.
4. *Mold spores exist throughout our ecosystem. Indoor environments that are kept clean, well maintained and free of persistent high relative humidity, condensation and bulk water will not support mold growth. The most effective way to manage mold in a building is to eliminate or limit the conditions that foster its growth through good operations and maintenance practices.*

Please contact us if you have any questions relative to this report.

Sincerely,

Susan M. Raterman, CIH
President



EXPLANATION OF TERMS

Introduction

Fungi are one of the five kingdoms of life; this kingdom includes yeasts, **molds**, mushrooms, rusts and smuts. They are a natural and necessary part of the environment. Fungi break down dead organic material (like plants) and continue the cycle of nutrients through ecosystems. Some fungi have a beneficial impact on human lives, most notably penicillin, derived from the fungi *Penicillium*. Exposures to some fungi have been associated with allergies and upper respiratory symptoms as well as asthma in sensitized individuals. Some fungi produce toxins and others can be pathogenic (capable of causing disease), particularly in those people who have compromised immune systems.

If nutrients and water are available and if the temperature is suitable for a reasonable time period, fungi grow and produce spores. Spores are the reproductive cells that are released from a colony to disperse the fungus to a new site for growth or amplification.

Most fungi in buildings originate from outdoor air sources via ventilation systems, windows and doors, or are carried in by the building occupants. When moldy building materials are used during construction mold can also be introduced into the facility. In buildings that are kept dry and well maintained, growth or amplification of fungi does not occur.

Types of Fungi

Fungi, like plants and animals are identified by the scientific classification system naming the particular genus (plural is genera) and species. It has been estimated that over one million different species of fungi exist. The list below describes some of the common genera of fungi identified in the air samples collected.

Alternaria

Alternaria sp. is ubiquitous genus of fungi, commonly found in soil, dead organic debris/plant tissue, decaying wood and foods. *Alternaria* spores are one of the most common and potent indoor and outdoor airborne allergens. In immunocompromised patients, *Alternaria* can cause nasal lesions, subcutaneous lesions, nail infections. Indoors, under proper conditions, *Alternaria* can grow near condensation on window frames, in showers, on house dust in carpeting, on building supplies, leather, cosmetics, paper, sewage and other substrates.

Aspergillus

Aspergillus sp. is a ubiquitous genus of fungi, found in soil, plant debris and the indoor air environment. With approximately 200 different species of *Aspergillus*, it is one of the most common fungal genera worldwide. *Aspergillus* is an allergen and is the second most common opportunistic pathogen, affecting mostly individuals who are immunocompromised. The many species differ in their potential to cause adverse health effects. *A. fumigatus* can cause invasive



lung disease and allergic sinusitis; *A. flavus* can cause nasal sinus lesions and *A. niger* can cause "Swimmer's ear" and invasive disease. *Aspergillus* grows on a wide range of substrates indoors and is prevalent in water damaged buildings.

Ascospores

Ascospores, found everywhere in nature, are produced by morels, truffles, ergot and many micro-fungi. They are predominant during periods of high humidity or rain. Their ability to cause allergic reactions or produce toxins depends upon the genus and species. They grow indoors on damp substrates.

Basidiospores

Basidiospores, produced by mushrooms, puffballs, shelf fungi, rusts, smuts and many other fungi are ubiquitous and found in gardens and woodlands. Certain Basidiospores cause white and brown wood rot and grow on the structural wood of buildings under the appropriate conditions. There are approximately 1200 genera of Basidiospores, some of which are allergens.

Cladosporium

Cladosporium sp. is ubiquitous and one of the most common genera of fungi worldwide. They are found in the soil, dead plant matter, leaf surfaces, woody plants and straw. *Cladosporium* are not highly toxic or pathogenic but are a common allergen. Indoors, *Cladosporium* grow on many substrates in damp or wet spaces, including wood, textiles, window sills and fiberglass.

Penicillium

Penicillium sp. is ubiquitous, is found in soil, decaying plant debris, compost piles, and fruit and is one of the most common fungal genera worldwide. *Penicillium* is associated with allergies, hypersensitivity pneumonitis, and various toxins are produced by different species. These fungi are commonly found in house dust. They grow in water damaged buildings on wallpaper, wallpaper glue, decaying fabrics and leather. Blue mold commonly grows on cheese, cereals, fruits and vegetables.

Analytical Terminology

Two types of air sampling were performed; non-viable, also referred to as spore trap sampling, and viable also known as culturable sampling.

Spore Trap Sampling

A spore trap sample collects spores and particulate matter in the air. Both living (viable) and dead (non-viable) spores are collected and counted. The analysis does not differentiate living from dead mold and does not distinguish the species of mold. *Penicillium* and *Aspergillus* genera are counted together as the method cannot distinguish the two.

In the spore trap laboratory report, raw count refers to the number of spores identified on the sample filter area. Spores/cubic meter (spore/m^3) is a measure of concentration, that is, the number of



spores in one cubic meter of air, at the time of sampling. The samples are collected for 10 minutes at a flow rate of 15 liters/minute for a total of 150 liters of air. One cubic meter is 1000 liters. To calculate concentration, the raw count is divided by 150 liters and multiplied by 1000.

Spores/cubic meter is the important number on the lab reports as it reflects the concentration of spores in the air at the time of sampling.

Culturable sampling

Viable fungi are measured by using culturable sampling media. Airborne fungi are collected on agar plates (mold food) and are incubated in the lab. The living spores grow in colonies on the agar and are measured as Colony Forming Units per cubic meter of air (CFU/m³).

**Closed Meeting Minutes Review - County Facilities Committee –
October 7, 2008**

**Is it necessary to protect the public interest or privacy of an
individual?**

Date of Minutes	Yes, Keep Confidential	No, Place in Open Files
April 26, 1990 <i>Performance Appraisal Subcommittee</i>		
November 12, 1992 <i>Performance Appraisal Subcommittee</i>		
July 7, 1993 <i>Search Subcommittee for Physical Plant Dir,</i>		
November 6, 2001-#1		
November 6, 2001 - #2		
December 10, 2002		
January 6, 2004		
May 4, 2004		
June 8, 2004		
August 25, 2004 <i>Performance Appraisal Subcommittee</i>		
September 15, 2004 <i>Performance Appraisal Subcommittee</i>		
October 5, 2004		
May 10, 2005		
August 23, 2005 <i>Performance Appraisal Subcommittee</i>		
August 31, 2005 <i>Performance Appraisal Subcommittee</i>		
October 12, 2005		
February 7, 2006		

May 2, 2006		
August 22, 2006		
August 24, 2006 – Performance appraisal subcommittee		
September 14, 2006 #1 – Performance appraisal subcommittee		
September 14, 2006 #2 - Performance appraisal subcommittee		
October 3, 2006		
November 21, 2006		
*May 6, 2008		

***Minutes not previously approved in semi-annual review.**

**DOCUMENTS DISTRIBUTED
TO THE COMMITTEE
AT THE MEETING**

**COUNTY FACILITIES
COMMITTEE
OCTOBER 7, 2008**

Contents:

1. Physical Plant Monthly Report – Agenda Item VI A
2. Scottswood Area Drainage Improvement Project
Completion Notice – Not on Agenda

Physical Plant Monthly Expenditure Report
August, 2008

<u>EXPENDITURE ITEM</u>	<u>FY2007 YTD 8/31/2007</u>	<u>FY2007 ACTUAL 12/31/2007</u>	<u>FY2007 YTD as % of Actual</u>	<u>FY2008 BUDGET 12/1/2007</u>	<u>FY2008 YTD 8/31/2008</u>	<u>FY2008 YTD as % of Budget</u>	<u>FY2008 Remaining Balance</u>
Gas Service	\$238,553	\$336,032	70.99%	\$328,666	\$368,547	112.13%	-\$39,881
Electric Service	\$512,855	\$847,967	60.48%	\$714,480	\$542,832	75.98%	\$171,648
Water Service	\$22,168	\$33,457	66.26%	\$32,520	\$23,280	71.59%	\$9,240
Sewer Service	\$22,407	\$38,232	58.61%	\$34,471	\$25,101	72.82%	\$9,370
All Other Services	\$188,249	\$259,212	72.62%	\$256,257	\$193,718	75.60%	\$62,539
Cths R & M	\$26,330	\$33,408	78.81%	\$22,716	\$26,288	115.72%	-\$3,572
Downtown Jail R & M	\$15,520	\$21,409	72.49%	\$28,189	\$37,992	134.78%	-\$9,803
Satellite Jail R & M	\$20,726	\$92,899	22.31%	\$29,087	\$17,464	60.04%	\$11,623
1905 R & M	\$2,643	\$4,088	64.66%	\$10,718	\$8,514	79.44%	\$2,204
Brookens R & M	\$19,060	\$25,729	74.08%	\$26,760	\$33,430	124.92%	-\$6,670
JDC R & M	\$9,831	\$15,108	65.07%	\$13,503	\$11,339	83.97%	\$2,164
1701 E Main R & M	\$3,134	\$4,218	74.29%	\$18,646	\$16,434	88.14%	\$2,212
Other Buildings R & M	\$4,119	\$6,155	66.91%	\$8,000	\$4,530	56.62%	\$3,471
Commodities	\$61,272	\$81,284	75.38%	\$68,668	\$62,787	91.43%	\$5,881
Gas & Oil	\$7,096	\$9,454	75.06%	\$10,000	\$7,870	78.70%	\$2,130
Brookens Remodel	\$40,196	\$49,226	81.66%	\$15,516	\$13,040	84.04%	\$2,476

Prepared by:
Ranae Wolken
9/30/2008

Physical Plant Monthly Expenditure Report
September, 2008

EXPENDITURE ITEM	FY2007 YTD 9/30/2007	FY2007 ACTUAL 12/31/2007	FY2007 YTD as % of Actual	FY2008 BUDGET 12/1/2007	FY2008 YTD 9/30/2008	FY2008 YTD as % of Budget	FY2008 Remaining Balance
Gas Service	\$255,760	\$336,032	76.11%	\$328,666	\$392,720	119.49%	-\$64,054
Electric Service	\$598,199	\$847,967	70.55%	\$714,480	\$628,605	87.98%	\$85,875
Water Service	\$24,711	\$33,457	73.86%	\$32,520	\$26,082	80.20%	\$6,438
Sewer Service	\$26,215	\$38,232	68.57%	\$34,471	\$28,110	81.55%	\$6,361
All Other Services	\$202,716	\$259,212	78.20%	\$256,257	\$211,194	82.41%	\$45,063
Cths R & M	\$27,515	\$33,408	82.36%	\$22,716	\$29,807	131.21%	-\$7,091
Downtown Jail R & M	\$17,314	\$21,409	80.87%	\$28,189	\$39,400	139.77%	-\$11,211
Satellite Jail R & M	\$22,225	\$92,899	23.92%	\$29,087	\$18,089	62.19%	\$10,998
1905 R & M	\$2,758	\$4,088	67.46%	\$10,718	\$9,855	91.95%	\$863
Brookens R & M	\$20,136	\$25,729	78.26%	\$26,760	\$35,576	132.94%	-\$8,816
JDC R & M	\$10,349	\$15,108	68.50%	\$13,503	\$11,625	86.09%	\$1,878
1701 E Main R & M	\$3,262	\$4,218	77.33%	\$18,646	\$20,017	107.35%	-\$1,371
Other Buildings R & M	\$4,186	\$6,155	68.00%	\$8,000	\$4,557	56.96%	\$3,443
Commodities	\$66,139	\$81,284	81.37%	\$68,668	\$71,604	104.28%	-\$2,936
Gas & Oil	\$7,136	\$9,454	75.48%	\$10,000	\$10,410	104.10%	-\$410
Brookens Remodel	\$41,888	\$49,226	85.09%	\$15,516	\$14,130	91.07%	\$1,386

Prepared by:
Ranae Wolken
10/7/2008

Gas Utilities - FY2008

Period	Courthouse	204 E Main	502 S Lierman	JDC	1905 E Main	1701 Garage	Brookens	ITC	1705 E Main	Monthly Totals
December	\$13,846.81	\$5,486.19	\$12,355.28	\$2,757.32	\$2,409.58	\$506.62	\$5,555.18	\$10,988.51		\$53,905.49
January	\$19,434.98	\$6,019.47	\$12,539.29	\$3,017.11	\$2,145.40	\$593.59	\$6,257.54	\$28,994.68		\$50,007.38
February	\$15,254.07	\$4,376.18	\$11,830.85	\$3,637.82	\$2,275.54	\$543.06	\$5,074.13	\$16,030.73		\$59,022.38
March	\$14,076.52	\$3,690.25	\$15,430.86	\$3,021.84	\$2,217.79	\$438.22	\$4,428.83	\$16,769.63		\$60,073.94
April	\$13,071.33	\$1,721.80	\$14,855.80	\$1,338.76	\$1,648.92	\$176.38	\$2,656.15	\$3,077.23		\$38,546.37
May	\$12,856.87	\$1,339.59	\$14,178.40	\$931.66	\$1,688.79	\$158.15	\$2,434.06	\$1,772.66		\$35,360.18
June	\$14,199.06	\$992.08	\$2,131.00	\$371.66	\$2,489.99	\$56.93	\$1,340.36	\$1,748.95 \$277.68		\$21,858.76
July	\$12,469.02	\$1,249.23	\$273.93	\$212.12	\$3,044.23	\$57.54	\$1,523.17	\$0.00		\$18,829.24
August	\$11,485.40	\$1,301.16	\$6,537.13	\$207.50	\$3,189.58	\$55.82	\$1,321.32	\$0.00	\$74.59	\$24,172.50
September	\$12,600.58		\$8,115.15	\$334.26	\$2,790.31	\$59.09	\$3,444.36		\$81.11	\$27,424.86
October										
November										
Total to date	\$139,294.64	\$26,175.95	\$98,247.69	\$15,830.05	\$23,900.13	\$2,645.40	\$34,035.10	\$79,660.07		\$419,789.03

Prepared by Ranae Wolken
10/7/2008

Electric Utilities - FY2008

Period	Courthouse	204 E Main	502 S Lierman	JDC	1905 E Main	1701 Garage	Nite Lite	Brookens	ITC	1705 E Main	Monthly Totals
December	\$14,317.15	\$7,424.63	\$8,628.57	\$3,947.38	\$5,267.86	\$192.74	\$216.72	\$8,327.23	\$4,637.74		\$52,960.02
January	\$17,180.61	\$8,301.05	\$9,150.90	\$4,741.29	\$4,442.05	\$221.71	\$223.86	\$9,418.64	\$5,637.58		\$59,317.69
February	\$14,725.18	\$6,429.90	\$8,707.76	\$4,363.14	\$4,419.08	\$144.62	\$202.48	\$12,848.23	\$5,134.18		\$56,974.57
March	\$16,117.52	\$6,476.03	\$8,797.57	\$4,176.17	\$4,827.92	\$109.28	\$203.74	\$6,476.03	\$4,959.85		\$52,144.11
April	\$18,940.91	\$7,035.24	\$9,615.03	\$3,895.31	\$4,585.03	\$107.13	\$186.82	\$13,133.94	\$4,111.53		\$61,610.94
May	\$19,467.47	\$8,170.11	\$11,252.94	\$3,727.58	\$4,770.93	\$94.99	\$181.07	\$12,869.25	\$3,087.30		\$63,621.64
June	\$31,272.41	\$8,332.86	\$15,675.69	\$5,921.37	\$7,136.66	\$120.01	\$169.39	\$16,311.91	\$6,025.48		\$90,965.78
July	\$32,847.84	\$9,753.70	\$17,810.82	\$5,750.84	\$7,198.22	\$106.71	\$177.11	\$17,665.72	\$9,410.09		\$100,721.05
August	\$26,054.77	\$10,993.33	\$15,256.71	\$5,099.76	\$6,673.98	\$93.60	\$176.40	\$14,786.02	\$8,433.91	\$162.03	\$87,730.51
September		\$9,035.70		\$5,832.79		\$110.05	\$17.09			\$43.44	\$15,039.07
October											\$0.00
November											\$0.00
Total to Date	\$190,923.86	\$81,952.55	\$104,895.99	\$47,455.63	\$49,321.73	\$1,300.84	\$1,754.68	\$111,836.97	\$46,799.92		\$636,242.17

Prepared by Ranae Wolken
10/7/2008

Building/Grounds Maintenance work hour comparison

FY2008

Weekly Period	Repair & Maintenance	Scheduled Maintenance	Nursing Home	Special Project	TOTAL	
12/2/07 - 12/8/07	347.3	0.0	10.8	172.0	530.0	
12/9/07 - 12/15/07	324.0	0.0	0.0	170.5	494.5	
12/16/07 - 12/22/07	253.5	24.0	16.5	166.0	460.0	
12/23/07 - 12/29/07 **	140.5	13.0	0.0	48.0	201.5	
12/30/07-1/5/08*	259.8	0.0	6.0	135.0	400.8	
1/6/08-1/12/08	290.3	0.0	5.5	171.8	467.5	
1/13/08-1/19/08	276.50	0.00	2.00	143.75	422.25	
1/20/08-1/26/08*	251.50	3.00	4.25	101.00	359.75	
1/27/08-2/2/08	324.00	31.00	4.25	137.50	496.75	
2/3/08-2/9/08	337.75	8.00	1.75	112.75	460.25	
2/10/08-2/16/08	309.25	32.50	2.25	104.00	448.00	
2/17/08-2/23/08*	210.75	16.00	0.00	92.00	318.75	
2/24/08-3/1/08	299.50	0.00	0.00	146.00	445.50	
3/2/08-3/8/08	330.25	12.00	0.00	124.50	466.75	
3/9/08-3/15/08	261.50	0.00	4.75	134.00	400.25	
3/16/08-3/22/08*	238.50	24.00	0.00	86.00	348.50	
3/23/08-3/29/08	332.25	0.00	0.00	168.00	500.25	
3/30/08-4/5/08	373.75	0.00	0.00	149.00	522.75	
6/6/08-4/12/08	288.75	22.00	0.00	119.75	430.50	
4/13/08-4/19/08	221.50	3.00	0.00	170.00	394.50	
4/20/08-4/26/08	264.00	37.00	2.50	176.00	479.50	
4/27/08-5/3/08	280.25	7.50	0.00	163.50	451.25	
5/4/08-5/10/08	315.75	0.00	0.00	103.00	418.75	
5/11/08-5/17/08	306.75	0.00	0.00	84.50	391.25	
5/18/08-5/24/08	379.50	0.00	0.00	79.00	458.50	
5/25/08-5/31/08*	309.00	0.00	0.00	84.00	393.00	
6/1/08-6/7/08	312.50	0.00	1.50	89.50	403.50	
6/8/08-6/14/08	282.50	0.00	0.00	121.00	403.50	
6/15/08-6/21/08	323.00	0.00	1.00	98.00	422.00	
6/22/08-6/28/08	354.00	0.00	0.00	82.00	436.00	hired 3 p/t summer grounds workers
6/29/08-7/5/08*	368.00	0.00	6.00	48.00	422.00	
7/6/08-7/12/08	385.50	0.00	7.50	40.00	433.00	
7/13/08-7/19/08	430.50	0.00	2.00	22.00	454.50	
7/20/08-7/26/08	452.00	0.00	0.00	0.00	452.00	

Building/Grounds Maintenance work hour comparison

FY2008

7/27/08-8/2/08	411.50	0.00	0.00	14.00	425.50	
8/3/08-8/9/08	340.25	0.00	0.00	30.50	370.75	
8/10/08-8/16/08	364.00	0.00	1.50	36.00	401.50	
8/17/08-8/23/08	353.50	0.00	0.00	20.00	373.50	2 temp ground workers still working
8/24/08-8/30/08	442.25	0.00	6.00	0.00	448.25	
8/31/08-9/6/08*	253.25	0.00	7.00	0.00	260.25	2 bldg maint workers terminated
9/7/08-9/13/08	307.75	0.00	4.00	38.00	349.75	1 temp maint workers hired
9/14/08-9/20/08	338.00	0.00	1.50	74.00	413.50	

*week includes a holiday

One work week: 475.00 hours with regular staff

There are currently 196.19 comp time hours available to the maintenance staff

Total comp time hours earned in FY08 to date- 663.17

Total spent to date on overtime in FY08 - \$2,538.85

Prepared by: Ranae Wolken
9/30/2008

Help us celebrate the success of the new Watershed Basin in Weaver Park!



Seven government agencies came together to solve the problem of storm water detention in the Scottswood neighborhood and surrounding areas. And this cooperation resulted in savings to the agencies involved, savings to the taxpayer, and the creation of economies of scale, as well as the construction of a new natural area that will be part of the larger Weaver Park. The project has already won the Public Works Project of the Year Award from the Illinois Chapter of the American Public Works Association, and can be looked upon as a model for other future storm water detention and retention projects.

Spring 2008 saw very heavy rains and the surrounding neighbors stayed dry. Come learn about the process, see how the project took shape and the roles of all involved, as well as tour the water feature itself, which is now home to some great wildlife.

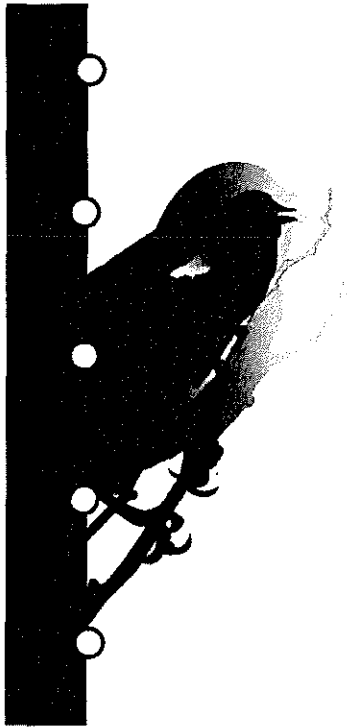
Join us Saturday, October 4

- Remarks at 10 a.m.
- Light refreshments
- Guided tours of the watershed basin at 10:30 a.m., 11 a.m., and 11:30 a.m.

Parking is available in the lot east of Prairie School off of Washington Street.
Please RSVP to the Urbana Park District at 344-9583 by October 2.

**October 4, 2008 at 10 a.m.
Weaver Park, Urbana IL**

*A celebration recognizing the completion and success of
the Scottswood Area Drainage Improvement Project*



REMARKS

Tom Berns
Berns-Clancy and Associates
Project overview

Laurel Prussing
Mayor, City of Urbana
Recent public works award, City benefits

C. Pius Weibel
Champaign County Board Chairman
Champaign County benefits

Yavonda Smith
Prairie School Principal
School benefits

Michael Walker
President, Urbana Park District Board of
Commissioners
Park District benefits

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