

WEST CENTRAL DEVELOPMENT COUNCIL, INC.

116 South Plum Street

PO Box 260

Carlinville, IL 62626-0260

Phone: 217/854-9642

FAX: 217/854-8082

WCDC
Policy Board


Joe Nord
Chairman

WCDC
Board of Directors

Joe Nord
Chairman

Michael Sherer
Executive Director

MEMORANDUM

TO: Andy Manar, Macoupin County Board Chairman 

FROM: West Central Development Council, Michael Sherer, Executive Director

DATE: April 15, 2011

RE: West Central Development Council Membership Dues

This is a reminder notice that **Macoupin County 2010 Membership Dues are Past Due** in the amount of **\$9,536.00**. If this bill has been paid please disregard this notice. If not please submit your payment of **\$9,536.00** as soon as possible. If you have any questions feel free to contact me at 217-854-9642, extension 235 or e-mail me at michael.sherer@westcentral.org. Thank You.

Scheffel & Company, PC

CERTIFIED PUBLIC ACCOUNTANTS

322 State Street
Alton, IL 62002
618-465-4288
Fax 618-462-3818

143 N. Kansas
PO Box 633
Edwardsville, IL 62025
618-656-1206
Fax 618-656-3536

2 Woodcrest Prof Park
PO Box 374
Highland, IL 62249
618-654-9895
Fax 618-654-9898

106 County Road
Jerseyville, IL 62052
618-498-6841
Fax 618-498-6842

RR 3, Box 129BA
US Highway 67 North
Carrollton, IL 62016
217-942-3821
Fax 217-942-6614

Macoupin County
East 1st South
Carlinville, IL 62626

Invoice No. 72625
Date 03/31/2011
Client No. 54200

Current Professional Services:

Performance of Agreed-Upon Procedures include the following: \$ 7,900.00

- For services in connection with discussing and drafting the Agreed-Upon Procedures determined by the Board.
- For services in connection with performing the Agreed-Upon Procedures based on initial estimates of time to complete.
- For services in connection with performing the Agreed-Upon Procedures based on additional time to complete as the health insurance testing was much more complex and detailed than initially estimated.
- For services in connection with drafting the Agreed-Upon Procedures report, discussions with management, preparation for and separate presentations at Finance Committee meeting and County Board meeting.

Current Amount Due 7,900.00

Prior Balance as of 3/1/2011 0.00

Total Amount Due \$ 7,900.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
7,900.00	0.00	0.00	0.00	0.00	7,900.00

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 60 days old.