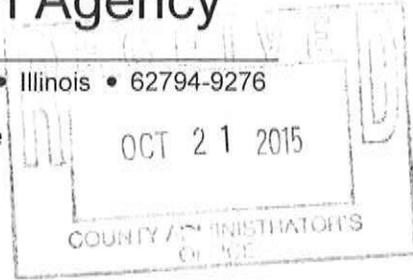




# Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Notice of Application for Permit to Manage Waste (LPC-PA16)



Date: 10/19/15

### To Elected Officials and Concerned Citizens:

The purpose of this notice is to inform you that a permit application has been submitted to the Illinois EPA, Bureau of Land, for a solid waste project described below. You are not obligated to respond to this notice, however, if you have any comments, please submit them in writing to the Bureau of Land, Attn: Permit Section, at the above address, or contact the Permit Section at 217/524-3300 within 21 days.

The permit application, which is identified below, is for a project described at the bottom of this page.

### Site Identification:

Site Name: Prairie Hill RDF IEPA ID Number: 1950350014  
Street Address: 18762 Lincoln Road P.O. Box: \_\_\_\_\_  
City: Morrison State: IL Zip Code: 61270 County: Whiteside

#### TYPE OF PERMIT SUBMISSIONS:

#### TYPE OF FACILITY:

#### TYPE OF WASTE:

- New Landfill
- Landfill Expansion
- First Significant Modification
- Significant Modification to Operate
- Other Significant Modification
- Renewal of Landfill
- Development
- Operating
- Supplemental
- Transfer
- Name Change
- Generic

- Landfill
- Land Treatment
- Transfer Station
- Treatment Facility
- Storage
- Incinerator
- Composting
- Recycling/Reclamation
- Other (Specify)

- General Municipal Refuse
- Hazardous
- Special (Non-Hazardous)
- Chemical Only (exec. putrescible)
- Inert Only (exec. chem. & putrescible)
- Used Oil
- Solvents
- Landscape/Yard Waste
- Other (Specify)

### Description of Project:

Construction Acceptance Report for 2015 Gas Collection System Construction

**WHITESIDE COUNTY**  
**Building Report - OCT 2015**

2015

2014

2015-14

Cat	Type Construction	# Pmts		Val. of Constr.		#	Pmt	Val. of Construction	Difference	
		Mo.	Yr.	Mo.	Yr.				# of permits	Value
	<b>RESIDENTIAL</b>									
101	Single-Family Home - Detached	1	18	110,000	3,001,280	13		2,841,000	5	160,280
102	Single-Family Home - Attached									
103	Two-Family Home									
104	Three- and Four-Family Homes									
105	Five- or more Family Homes									
110	Mobile Homes									
115	Moved Residential Building									
	<b>RESIDENTIAL - OTHER</b>									
213	Hotel/Motel/Cabin/Apt. Hotel									
214	Other Nonhousekeeping Shelter									
	<b>NONRESIDENTIAL</b>									
318	Amusement/Social/Recreational									
319	Church/Other Religious									
320	Industrial									
321	Parking Garages									
322	Service Stations/Repair Garages									
323	Hospital/Institutional									
324	Office/Bank/Professional									
325	Public Works/Utilities		2		105,000	3		133,000	-1	-28,000
326	School/Educational									
327	Stores/Customer Services									
328	Other Nonresidential	9	62	343,911	4,988,782	71		28,101,838	-9	-23,113,056
329	Structures other than Buildings	4	29	12,900	232,700			69,525	29	163,175
335	Moved Nonresidential Buildings									
	<b>ADDITIONS/CONVERSIONS</b>									
434	Residential	6	35	212,000	994,626	29		675,365	6	319,261
437	Nonresidential/Nonhousekeeping	1	14	25,000	2,201,610	12		16,336,166	2	-14,134,556
438	Garages/Carports	5	30	110,600	802,300	22		494,249	8	308,051
	<b>TOTAL</b>	26	190	814,411	12,326,298	150		48,651,143	40	-36,324,845

①



County Maintenance Resolution

RESOLVED, by the County board of Whiteside County, that \$1,398,265.50 is appropriated from the Motor Fuel Tax allotment for the maintenance on county or State highways and meeting the requirements of the Illinois Highway Code, and be it further

RESOLVED, that maintenance sections or patrols be maintained under the provision of said Illinois Highway Code beginning January 1, 2016 and ending December 31, 2016, and be it further

RESOLVED, that the County Engineer/County Superintendent of Highways shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in funds authorized for expenditure by said Department under this appropriation, and be it further

RESOLVED, that the County Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved	STATE OF ILLINOIS <u>Whiteside</u> County, } ss. I, <u>Dana Nelson</u> County Clerk, in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of
Date	<u>Whiteside</u> County, at its _____ meeting held at <u>Morrison, IL</u> on <u>November 17, 2015</u> <small>Date</small>
Department of Transportation	IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in <u>Morrison, IL</u> in said County, this _____ day of _____ A.D.
Regional Engineer	_____ (SEAL) _____ County Clerk.



Maintenance Period Beginning: 1/1/2016 Ending: 12/31/2016

County: Whiteside

Road District: \_\_\_\_\_

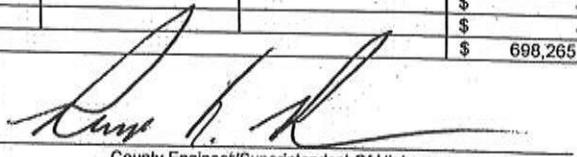
Section: 16-00000-00-GM

Original Submittal  Revised  Supplemental

	Estimated Costs	MFT Funds	Other Funds
Day Labor/Labor & Equipment (Equipment <input checked="" type="checkbox"/> Labor <input 25="" 315="" 330"="" 335="" checked="" data-label="Section-Header" type="checkbox/&gt;)&lt;/td&gt; &lt;td&gt;700,000.00&lt;/td&gt; &lt;td&gt;700,000.00&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;/tr&gt; &lt;tr&gt; &lt;td&gt;Day Labor Materials*&lt;/td&gt; &lt;td&gt;698,265.50&lt;/td&gt; &lt;td&gt;698,265.50&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;/tr&gt; &lt;tr&gt; &lt;td&gt;Contract&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;/tr&gt; &lt;tr&gt; &lt;td&gt;&lt;b&gt;Estimated Maintenance Total:&lt;/b&gt;&lt;/td&gt; &lt;td&gt;&lt;b&gt;1,398,265.50&lt;/b&gt;&lt;/td&gt; &lt;td&gt;&lt;b&gt;1,398,265.50&lt;/b&gt;&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;/tr&gt; &lt;tr&gt; &lt;td&gt;Maintenance Engineering&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;/tr&gt; &lt;tr&gt; &lt;td&gt;Bridge Inspection Engineering&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;/tr&gt; &lt;tr&gt; &lt;td&gt;&lt;b&gt;Estimated Maintenance Engineering Total:&lt;/b&gt;&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;/tr&gt; &lt;tr&gt; &lt;td&gt;&lt;b&gt;Totals:&lt;/b&gt;&lt;/td&gt; &lt;td&gt;&lt;b&gt;1,398,265.50&lt;/b&gt;&lt;/td&gt; &lt;td&gt;&lt;b&gt;1,398,265.50&lt;/b&gt;&lt;/td&gt; &lt;td&gt;&lt;/td&gt; &lt;/tr&gt; &lt;/tbody&gt; &lt;/table&gt; &lt;/div&gt; &lt;div data-bbox="/> <p>* List Materials for Day Labor Maintenance Operations</p>			

Maintenance Operation	Group No.	Type of Materials/Point of Delivery	Unit	Material		
				Quantity	Unit Price	Cost
PAVEMENT MARKING	1	YELLOW PAINT	GALLON	3528	8.55	\$ 30,164.40
PAVEMENT MARKING	2	WHITE PAINT	GALLON	5058	8.66	\$ 43,802.28
PAVEMENT MARKING	3	GLASS BEADS	POUNDS	55176	0.32	\$ 17,656.32
SNOW REMOVAL	4	ROAD SALT	TON	4000	66.68	\$ 266,720.00
SNOW REMOVAL	5	ICE CONTROL CHIPS (SLAG)	TON	1250	3.40	\$ 4,250.00
SIGNS	6	SIGNS/POSTS/BARRICADES/LIGHTS	L SUM	1	20,000.00	\$ 20,000.00
SEALCOATING	7	HFRS-2/HFE 90/HFP	TON	476	400.00	\$ 190,400.00
SEALCOATING	8	CA 16 (CHIPS)	TON	1,303	9.40	\$ 12,248.20
SEALCOATING	9	CA 16 (SLAG)	TON	2,388	9.85	\$ 23,521.80
AGG SURF CRSE	10	CA10/12	TON	10,000	6.30	\$ 63,000.00
AGG SURF CRSE	11	CA 1	TON	100	7.00	\$ 700.00
AGG SURF CRSE	12	CA 3	TON	100	7.00	\$ 700.00
AGG SURF CRSE	13	COMMERCIAL ROAD ROCK	TON	400	5.85	\$ 2,340.00
BITUMINOUS PATCH MIX	14	COLD PATCH	TON	100	90.00	\$ 9,000.00
HMA	15	HOT MIX ASPHALT	TON	100	60.00	\$ 6,000.00
CRACK SEALER	16	TAR	POUNDS	11250	0.69	\$ 7,762.50
<b>Total Material Cost:</b>						<b>\$ 698,265.50</b>

\_\_\_\_\_  
Highway Commissioner  
  
\_\_\_\_\_  
Date

  
County Engineer/Superintendent Of Highways  
11-2-15  
Date

\_\_\_\_\_  
Regional Engineer  
  
\_\_\_\_\_  
Date

3

**RESOLUTION #**

WHEREAS, bids were received on November 2, 2015 for 2015-17 Farm Ground Rental, Whiteside County, and;

WHEREAS, the high bid of \$326.00/acre for Parcel #1 was submitted by Nathan Vock of Morrison, IL (no bid for Parcel #2) and;

WHEREAS, the Committee reviewed the bid and recommends its approval.

NOW THEREFORE BE IT RESOLVED that the high bid from Nathan Vock of Morrison, IL be accepted and approved at a price of \$326.00/acre for Parcel #1 for 2015-17, and that the County Board Chairman be authorized to sign the necessary documents.

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF WHITESIDE)

I, Dana Nelson, County Clerk, in and for the said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Whiteside County Board at its meeting held at Morrison on November 17, 2015.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Morrison in said County this 17th day of November A.D., 2015.

\_\_\_\_\_  
County Clerk

<p><b>TABULATION OF BIDS</b></p> <p><b>WHITESIDE COUNTY PUBLIC WORKS DEPT.</b></p> <p><b>November 2, 2015 10:00 A. M.</b></p> <p><b>FARM GROUND RENTAL 2015-2017</b></p>	<p><b>NATHAN VOCK</b></p> <p><b>13893 Round Grove Road Morrison, IL 61270</b></p>	<p><b>MATT CUNNIFF</b></p> <p><b>8405 Luther Road Rock Falls, IL 61071</b></p>
<p><b>1. <u>PARCEL #1</u></b></p> <p><b>Price Per Acre</b></p> <p><b>51.20 Acres</b></p> <p><b>ANNUAL RENT</b></p>	<p><b>\$326.00</b></p> <p><b>\$16,691.20</b></p>	<p><b>\$185.00</b></p> <p><b>\$9,472.00</b></p>
<p><b>2. <u>PARCEL #2</u></b></p> <p><b>Price Per Acre</b></p> <p><b>1.01 Acre</b></p> <p><b>ANNUAL RENT</b></p>	<p><b>\$0.00</b></p> <p><b>\$0.00</b></p>	<p><b>\$0.00</b></p> <p><b>\$0.00</b></p>
<p><b>TOTAL ANNUAL RENT</b></p>	<p><b>\$16,691.20</b> ****</p>	<p><b>\$9,472.00</b></p>

**RESOLUTION #**

WHEREAS, bids were received on November 2, 2015 for a new dump body, hoist, plow and spreader, to be installed on a new cab and chassis, at the Whiteside County Highway Department, and;

WHEREAS, the low bid of \$27,970.00 was received from Tri-State Truck Equipment of Dubuque, IA and;

WHEREAS, the Committee reviewed the bids and recommends its approval.

NOW THEREFORE BE IT RESOLVED that the bid from Tri-State Truck Equipment of Dubuque, IA be accepted and approved, at a cost of \$27,970.00.

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF WHITESIDE)

I, Dana Nelson, County Clerk, in and for the said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Whiteside County Board at its meeting held at Morrison on November 17, 2015.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Morrison in said County this 17th day of November A.D., 2015.

\_\_\_\_\_

County Clerk

(6)

TABULATION OF BIDS		MONROE TRUCK EQUIPMENT		BONNELL INDUSTRIES, INC.		HENDERSON TRUCK EQUIPMENT		TRI-STATE TRUCK EQUIPMENT	
WHITESIDE COUNTY  November 2, 2015 10:00 A.M.  DUMP BODY, HOIST, PLOW & SPREADER INSTALLED ON NEW CAB & CHASSIS		1051 West 7th St.  Monroe, WI 53566		1385 Franklin Grove Rd.  Dixon, IL 61021		916 S. 10th St.  Manchester, IA 52057		10410 Silver Wood Drive, Suite C Dubuque, IA 52003	
1) Dump Body & Hoist --  <i>Dump Body Make:</i>  <i>Hoist Make:</i>		Monroe MTE2  Champion		Duraclass  SDYB 201		Henderson Mark Three  Henderson Bench Press		IMP ProSeries  IMP619	
2) Snow Plow --  <i>Make:</i>  <i>Model:</i>		Boss  10' Super Duty		Hiniker  10331/10332		Henderson  MSP		Western  Heavy Weight	
3) Spreader --  <i>Make:</i>  <i>Model:</i>		Monroe  MS966-RF		Bonnell		Henderson  TGS		Swensen  SADS-655	
<b>TOTAL BID</b>		<b>\$33,415.00</b>		<b>\$34,108.00</b>		<b>\$33,952.00</b>		<b>\$27,970.00</b> ****	

7

PETITION

Section # 15-36129-BA-BR

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE  
COUNTY BOARD OF WHITESIDE COUNTY, ILLINOIS:

WHEREAS, I find it necessary to construct or repair the existing structure located on Sawyer Road, approximately 1000' North of its intersection with Spring Valley Rd. (SN 3616) in Section 8, Clyde Township, Whiteside County, Illinois; and,

WHEREAS, the cost will be more than 0.02% of the value of all taxable property in the Township of Clyde as equalized or assessed by the Department of Revenue and the tax rate for road purposes for each year for the 2 (two) years last past in said Township has been not less than the maximum allowable rate as provided for in Sections 6-501 of this code of all taxable property in the Township of Clyde, as equalized or assessed by the Department of Revenue.

THEREFORE, I petition the County Board of Whiteside County, Illinois to appropriate and levy from the County Treasury, County Bridge Fund, \$ 2,361.65 to meet one-half of the Local Agency's share of cost of said construction or repair. The estimated cost for said construction of or repair is \$ 4,723.29.

DATE: 10-21-15

Ray Peterson  
Commissioner of Highways

County of Whiteside)

) SS

Township of Clyde

State of Illinois )

I, Dana Nelson, County Clerk, in and for said County, in the State of Illinois, and keeper of the records and files thereof as provided by Statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a petition adopted by the County Board of Whiteside County, Illinois, at its regular meeting held at Morrison, Illinois on November 17, 2015.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Morrison, Illinois in said County this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
County Clerk

8



#15-36129-DA-BR

R 5 E



T 22 N

**MINUTES OF THE REGULAR MONTHLY MEETING  
OF THE WHITESIDE COUNTY AIRPORT BOARD**

The regular monthly meeting of the Whiteside County Airport, October 15, 2015 at the Terminal Building at the Whiteside County Airport at 5:00 p.m.

Present for the Board were: Chairman Stan Domack, Jerri Robinson, Chris King, David Koster and John Zaeske. Also present were County Board members Tom Ausman and Ruth Stanley Others present were Michael Battles, Melanie Battles, Monte Battles, Mackenzie Battles, Suzanne German, Kathie Zaeske, Ron Hammer and Dave Murray, by telephone.

Chairman Domack called the meeting to order and asked for the roll call. The Chairman then asked for approval of the minutes of the September 24, 2015 meeting. Upon motion and second, the minutes were unanimously approved as written.

The following financial transactions were reported:

The itemized bills were presented for payment, a copy of which is attached hereto. Upon motion duly made and seconded, the bills were unanimously approved, 5 votes in the affirmative.

---

CD Interest	\$373.90
VOID Check #4748 - Dixon Glass Co. - Dup. Payment	\$62,393.28
4th RE Tax Distribution	\$2,281.00
Total Disbursements for October, 2015 (See Itemized list of bills attached)	\$20,796.96

The following Receipts and Accounts Receivable were reported. Upon motion duly made and seconded, the Receipts and Accounts Receivable were unanimously approved, 5 votes in the affirmative

**RECEIPTS**

Receipts	Total Receipts
T-Hangar Rents	\$3,057.00
Radio Ranch, Inc.	\$977.00
Illinois State Police	-
M & M Aviation Services – Flowage Fee	\$323.61
Perry Ports – 6SW Garage	-
Jeff Conklen – 6NE Garage	-
Civil Air Patrol - Building B Rent	\$150.00
Dave Murray	\$150.00
Total Receipts	\$4,657.61

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**FUEL**

Total Gallonage sold by M & M Aviation, Ltd. For month of: September  
Total Jet A Gallons Pumped: 1337  
Total 100 LL Gallons Pumped: 2713

**BUSINESS & ECONOMIC REPORT**

For the month of: September

M & M Aviation Services, Ltd.	Visitors and Fuel Customers:	12	40
Radio Ranch, Inc.	Customer Planes:	22	<u>22</u>
			62

**OTHER SPECIAL BUSINESS**

**ACCOUNTS RECEIVABLE**

Nelson Hostetler	3B	January & October	\$194.00
Nelson Hostetler	3C	October	\$86.00
Mohammed Shaker	4G	October	\$126.00
Illinois State Police	5C	May & July & Oct- Nov & Feb., Nov, Feb., Aug-Oct	\$6,079.64
Mohammed Shaker	6D	October	\$136.00
Jeff Conklen	6NE	September & October	<u>\$200.00</u>
		TOTAL	\$6,821.64

**Old Business.**

1. Taxi-way Alpha Reconstruction. Although the project has been bid it will not start until next year. The Board attorney reported that he has talked to Rhonda Baskett and she has assured us that we will not have to send our \$46,100.00, our share of the project, until next spring when the notice to proceed is issued. We have received the Agency Agreement for the project and must execute it and return it to IDOT. The Agreement was discussed at some length and a motion was made, seconded and approved unanimously to enter into and execute the Agreement on behalf of the Board. Further, the Chairman and the Secretary are authorized and directed to execute all portions of the Agency Agreement on behalf of the Board.
2. Beacon Report. Mike reported that the beacon drawings have been received from Engel Electric and have been forwarded to CMT and approved. Engel's estimate is for \$15,795.00 and the insurance is reimbursing us for \$14,795.00 and we must pay the \$1,000 deductible. The work should proceed soon.



## New Business

1. AED. The new AED has been received and installed. A lengthy discussion took place as to all people at the Airport should be familiar with and receive training in its operation. Chairman Domack will consult with the Whiteside County Board of Health to arrange training schedules.
2. TIPS Meeting. The TIPS meeting took place on October 6 at 3:00 p.m. in Springfield. Board members Robinson, King and Koster attended along with Mike Dowell and Dave Murray. The attendees agreed this was the best TIPS meeting they ever attended with much good discussion and answers to our questions. The Board will wait to receive the updated TIPS sheets from CMT before formal approval.
3. Hall of Fame. Chairman Domack and Member Robinson have reviewed the nominees and recommend the name of Benny Thome. Col. Thome is a native of Rock Falls, served as a line boy at the Airport, became a pilot there and graduated from Rock Falls High School. In 1960 he joined the Air Force as an air cadet and retired in 1991 as a Colonel. During his service he was in command of the Presidential Support Group and in charge of the National Emergency Command Post and after retirement in 1992 was on the flight crew for the Illinois Department of Aviation and served as the pilot for Governors Edgar and Ryan. Thereupon a motion was made, seconded and passed unanimously approving his nomination to the Whiteside County Airport Hall of Fame. Member Robinson is in contact with him and is working on a convenient presentation time.
4. Other bills presented. A bill from Advance Cleaners for \$200.00 received just today was unanimously approved for payment by the Board. Mike presented a bill for striping the parking lots and other areas on the apron and taxiways by his staff for \$1,599.26. The Board discussed at some length the fact the Chairman had advised Mike because of budget concerns such striping was not to be performed this year and yet the work was performed while Mike was on vacation. Board members expressed displeasure that the work was performed without proper Board authorization. Murray advised the Board and M & M staff that such authorizations can only come from the Board by majority vote at a duly constituted meeting and since this action was not taken the bill is not a legal obligation of the Board. However, he advised them that under the theory of unjust enrichment, the Board has received a benefit and may legally provide compensation based on the value of the benefit to the Airport in their judgment, not necessarily the amount of the bill presented. After further discussion and comments that lessons have been learned, the bill was unanimously approved for payment to M & M Aviation upon assurances that prevailing wages were paid for the work.

## Manager's Report.

1. Tree Trimming. Mike reported he and Aaron Johnson have met with all the affected property owners and he is in the process of obtaining 3 bids for the work. He doesn't expect any problems from the owners.

2. PAPI. Mike reported that the preconstruction conference has been re-set for November 2. Member Zaeske opined the project is a waste of federal tax money and therefore our taxes since it is not needed in his judgment. Mike believes one of the reasons for the project is the age of the old system and the inability to obtain repairs in the future.
3. AWOS. This project has been moved back to May 2016 due to the FAA request to obtain more experience in its installation and thereby minimize the service interruption at Whiteside.

**Public Comment** None

**Next Meeting.**

The next regular meeting is scheduled for November 12, 2015 at 5:00 p.m. at the Airport Terminal Building.

**Adjournment.** There being no further or other business to come before the meeting, on motion duly made, seconded and passed unanimously, the meeting was adjourned at 6:10 p.m.

Respectfully submitted,

---

Secretary

# LANDFILL INSPECTION FORM

Whiteside County Landfill  
18762 Lincoln Road  
Morrison, IL 61270

IEPA ID# 195840003

THIS FACILITY STOPPED RECEIVING WASTE ON SEPTEMBER 18, 1992.

Date: 10/21/15 Time: 11:30 AM Weather Conditions: CLOUDY / RAINY Temperature: 52°

## GENERAL SITE CONDITIONS

- |   |                                      |                                     |
|---|--------------------------------------|-------------------------------------|
| 1. Evidence of trespassing  | Yes                                  | <input checked="" type="radio"/> No |
| 2. All signs posted and in good condition                                     | <input checked="" type="radio"/> Yes | No                                  |
| 3. Access roads in good condition   | <input checked="" type="radio"/> Yes | No                                  |
| 4. Drainage ditch in good condition   | <input checked="" type="radio"/> Yes | No                                  |
| 5. South parcel slope in good condition                                       | <input checked="" type="radio"/> Yes | No                                  |
| 6. South parcel vegetation acceptable   | <input checked="" type="radio"/> Yes | No                                  |
| 7. North parcel slopes in good condition                                      | <input checked="" type="radio"/> Yes | No                                  |
| 8. North parcel vegetation acceptable   | <input checked="" type="radio"/> Yes | No                                  |
| 9. Standing water   | Yes                                  | <input checked="" type="radio"/> No |
| 10. Exposed waste   | Yes                                  | <input checked="" type="radio"/> No |
| 11. Leachate / Seepage  | Yes                                  | <input checked="" type="radio"/> No |
| 12. Odor migration  | Yes                                  | <input checked="" type="radio"/> No |
| 13. Visible damage to groundwater monitoring wells                            | Yes                                  | <input checked="" type="radio"/> No |
| 14. Visible damage to horizontal wells/pumps/containment system / auto dialer | Yes                                  | <input checked="" type="radio"/> No |
| 15. Visible damage to gas collection / conveyance system/ flare station       | Yes                                  | <input checked="" type="radio"/> No |

Attach additional sheet that describes location, description of problems, and proposed remedies with time frame for correction.

THE FINDINGS OF THIS INSPECTION WERE DISCUSSED WITH APPROPRIATE PERSONNEL, CORRECTIVE ACTIONS WERE IDENTIFIED AND AN IMPLEMENTATION SCHEDULE WAS MUTUALLY AGREED UPON.

Whiteside County Representative:

  
\_\_\_\_\_

Next Inspection Date:

NOVEMBER, 2015  
\_\_\_\_\_

**SSA#2 SEWER USAGE '14**  
**ENGINEER'S ESTIMATE: 750,000 GAL.**

Month	Monthly Usage	Quarterly	Whiteside Co.	Quarterly	City of Sterling	Quarterly	Total
	Gallons	Usage-Gal.	Revenue	Revenue	Revenue	Revenue	Revenue
Jan. '14	599,220		\$321.40		\$1,465.92		\$1,787.32
Feb. '14	363,828		\$195.40		\$892.62		\$1,088.02
Mar. '14	560,928	1,523,976	\$301.00	\$817.80	\$1,373.10	\$3,731.64	\$1,674.10
Apr. '14	690,552		\$370.20		\$1,687.96		\$2,058.16
May '14	1,091,328		\$584.60		\$3,028.48		\$3,613.08
Jun. '14	1,609,740	3,391,620	\$861.80	\$1,816.60	\$4,462.99	\$9,179.43	\$5,324.79
Jul. '14	2,365,164		\$1,265.80		\$6,553.69		\$7,819.49
Aug. '14	2,914,434		\$1,559.40		\$8,073.07		\$9,632.47
Sep. '14	2,820,420	8,100,018	\$1,509.40	\$4,334.60	\$7,814.32	\$22,441.08	\$9,323.72
Oct. '14	2,914,434		\$1,559.40		\$8,073.07		\$9,632.47
Nov. '14	570,000		\$305.80		\$1,585.69		\$1,891.49
Dec. '14	450,120	3,934,554	\$241.80	\$2,107.00	\$1,254.49	\$10,913.25	\$1,496.29
<b>Jan. '14 - Dec. '14</b>	<b>16,950,168</b>	<b>16,950,168</b>	<b>\$9,076.00</b>	<b>\$9,076.00</b>	<b>\$46,265.40</b>	<b>\$46,265.40</b>	<b>\$55,341.40</b>

**SSA#2 SEWER USAGE '15**  
**ENGINEER'S ESTIMATE: 750,000 GAL.**

Month	Monthly Usage	Quarterly	Whiteside Co.	Quarterly	City of Sterling	Quarterly	Total
	Gallons	Usage-Gal.	Revenue	Revenue	Revenue	Revenue	Revenue
Jan. '15	590,760		\$317.00		\$1,643.65		\$1,960.65
Feb. '15	475,836		\$255.40		\$1,324.87		\$1,580.27
Mar. '15	1,118,892	2,185,488	\$599.40	\$1,171.80	\$3,105.07	\$6,073.59	\$3,704.47
Apr. '15	1,011,696		\$542.20		\$2,809.06		\$3,351.26
May '15	1,276,428		\$683.40		\$3,693.31		\$4,376.71
Jun. '15	1,243,740	3,531,864	\$666.20	\$1,891.80	\$3,600.43	\$10,102.80	\$4,266.63
Jul. '15	1,461,936		\$782.60		\$4,228.99		\$5,011.59
Aug. '15	1,674,396		\$896.60		\$4,844.59		\$5,741.19
Sep. '15	1,243,998	4,380,330	\$666.20	\$2,345.40	\$3,600.43	\$12,674.01	\$4,266.63
Oct. '15							\$0.00
Nov. '15							\$0.00
Dec. '15		0		\$0.00		\$0.00	\$0.00
<b>Jan. '15 - Dec. '15</b>	<b>10,097,682</b>	<b>10,097,682</b>	<b>\$5,409.00</b>	<b>\$5,409.00</b>	<b>\$28,850.40</b>	<b>\$28,850.40</b>	<b>\$34,259.40</b>

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**PRAIRIE HILL RECYCLING & DISPOSAL FACILITY**

18762 Lincoln Road  
Morrison, IL 61270  
(815) 772-7308  
(815) 772-5665 Fax

October 2, 2015

Whiteside County  
200 East Knox St.  
Morrison, IL 61270

Re: Prairie Hill RDF  
Activity Summary Third Quarter 2015

The Whiteside County / Waste Management Agreement requires Prairie Hill RDF to submit quarterly activity reports to the County. This report includes waste volumes, origin of waste, monitoring data, accidents, and air space consumption. This report covers the facility activities for July 1 through September 30. The required information is summarized below.

**I. Waste Volumes: (Attachment 1)**

A. Municipal Solid Waste (MSW)

Out of County	58,864.26	Tons
In County	15,305.70	Tons

B. Yardwaste

Out of County	0	Tons
In County	539.61	Tons

C. Recyclables

In County	11.91	Tons
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**II. Airspace Consumption:**

The airspace consumed for period: 98,893 BCY  
(Calculation based on density of 1500 lb per BCY.)  
$$\frac{\text{Tons} \times 2000}{1500} = \text{BCY}$$

**III. Monitoring: (Attachment 2)**

- A. Groundwater & Leachate See Attachment 2a
- B. Landfill Gas See Attachment 2b

**IV. Accidents:**

There were no accidents to report for this quarter.

If you have any questions or require additional information, please do not hesitate to contact me at (815) 772-7308.

Sincerely,  
Prairie Hill RDF



Mike Wiersema  
District Manager

**Waste Inspection Activity**  
 7/1/2015 to 9/30/2015

Printed: 10/5/2015

<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Duration</u>	<u>Loads</u>	<u>Problems</u>	<u>Drop Off</u>	<u>Initial Site</u>
7/1/15	9:10 am	10:10 am	1.00	6	0	N	N
7/1/15	2:00 pm	3:30 pm	1.50	4	0	N	N
7/2/15	9:15 am	10:05 am	0.83	4	0	N	N
7/6/15	7:55 am	9:15 am	1.33	6	0	N	N
7/7/15	7:00 am	9:00 am	2.00	20	0	N	N
7/8/15	10:00 am	12:00 pm	2.00	11	0	N	N
7/8/15	1:40 pm	3:00 pm	1.33	4	0	N	N
7/13/15	7:15 am	8:55 am	1.67	19	0	N	N
7/14/15	8:20 am	9:30 am	1.17	12	0	N	N
7/15/15	8:45 am	12:05 pm	3.33	27	0	N	N
7/16/15	9:25 am	12:45 pm	3.33	22	0	N	N
7/17/15	9:00 am	11:20 am	2.33	16	0	N	N
7/17/15	12:30 pm	1:00 pm	0.50	4	0	N	N
7/20/15	7:25 am	9:05 am	1.67	16	0	N	N
7/21/15	6:55 am	8:35 am	1.67	15	1	N	N
7/22/15	8:15 am	9:00 am	0.75	7	0	N	N
7/22/15	1:15 pm	2:35 pm	1.33	9	0	N	N
7/23/15	8:20 am	9:35 am	1.25	9	0	N	N
7/24/15	8:45 am	12:05 pm	3.33	29	0	N	N
7/27/15	7:20 am	9:00 am	1.67	14	0	N	N
7/28/15	7:30 am	9:10 am	1.67	14	0	N	N
7/29/15	8:30 am	10:05 am	1.58	11	0	N	N
7/29/15	10:45 am	12:30 pm	1.75	15	0	N	N
7/31/15	9:00 am	12:30 pm	3.50	19	0	N	N
8/3/15	7:10 am	8:50 am	1.67	17	0	N	N
8/5/15	10:40 am	11:40 am	1.00	10	0	N	N
8/5/15	2:30 pm	3:30 pm	1.00	4	0	N	N
8/6/15	11:50 am	12:35 pm	0.75	8	0	N	N
8/6/15	2:30 pm	3:05 pm	0.58	4	0	N	N
8/7/15	9:00 am	12:30 pm	3.50	26	0	N	N
8/10/15	7:20 am	9:00 am	1.67	11	0	N	N
8/10/15	2:00 pm	3:30 pm	1.50	10	0	N	N
8/11/15	7:35 am	9:15 am	1.67	14	0	N	N
8/13/15	9:00 am	3:00 pm	6.00	41	0	N	N
8/17/15	7:20 am	9:00 am	1.67	12	2	N	N
8/18/15	7:15 am	8:55 am	1.67	15	0	N	N
8/21/15	8:45 am	12:05 pm	3.33	26	0	N	N

*OK 157*

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<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Duration</u>	<u>Loads</u>	<u>Problems</u>	<u>Drop Off</u>	<u>Initial Site</u>
8/24/15	7:15 am	8:55 am	1.67	16	1	N	N
8/25/15	6:55 am	8:35 am	1.67	15	0	N	N
8/25/15	9:55 am	9:55 am	0.00	23	0	N	N
8/26/15	8:30 am	11:50 am	3.33	24	0	N	N
8/28/15	8:40 am	12:05 pm	3.42	33	0	N	N
8/31/15	8:00 am	9:30 am	1.50	13	0	N	N
9/1/15	9:20 am	10:45 am	1.42	8	0	N	N
9/2/15	7:05 am	8:45 am	1.67	16	0	N	N
9/2/15	9:00 am	9:55 am	0.92	1	0	N	N
9/2/15	1:30 pm	2:30 pm	1.00	6	0	N	N
9/3/15	8:15 am	9:15 am	1.00	3	0	N	N
9/4/15	9:15 am	12:35 pm	3.33	31	0	N	N
9/8/15	7:10 am	8:50 am	1.67	21	1	N	N
9/9/15	7:30 am	9:10 am	1.67	17	0	N	N
9/9/15	9:45 am	11:05 am	1.33	8	0	N	N
9/9/15	1:30 pm	3:30 pm	2.00	12	0	N	N
9/10/15	8:15 am	9:15 am	1.00	8	0	N	N
9/11/15	9:00 am	12:20 pm	3.33	25	0	N	Y
9/14/15	7:50 am	9:30 am	1.67	16	1	N	N
9/15/15	7:10 am	8:50 am	1.67	21	0	N	N
9/15/15	9:30 am	12:30 pm	3.00	25	0	N	N
9/18/15	8:00 am	9:45 am	1.75	16	0	N	N
9/18/15	10:30 am	11:00 am	0.50	3	0	N	N
9/18/15	2:30 pm	3:30 pm	1.00	5	0	N	N
9/21/15	7:05 am	8:45 am	1.67	20	0	N	N
9/21/15	1:50 pm	3:10 pm	1.33	8	0	N	N
9/22/15	7:00 am	8:40 am	1.67	21	1	N	N
9/23/15	10:40 am	12:10 pm	1.50	11	0	N	N
9/23/15	1:45 pm	2:45 pm	1.00	5	0	N	N
9/28/15	7:20 am	9:00 am	1.67	19	0	N	N
9/29/15	8:40 am	10:20 am	1.67	12	0	N	N
9/30/15	9:25 am	11:45 am	2.33	20	0	N	N
<b>Totals:</b>			<b>122.83</b>	<b>993</b>	<b>7</b>		

Submitted By: Butt Jerome 10/15/15

**Waste Problems Observed**  
7/1/2015 to 9/30/2015

Printed: 10/2/2015

7/21/2015 Load Observation: Hauler: Republic Vehicle Type: Rolloff  
tire removed

8/17/2015 Load Observation: Hauler: Moring Vehicle Type: panel truck  
2 tires removed

8/17/2015 Load Observation: Hauler: Private Vehicle Type: dump trailer  
tires removed

8/24/2015 Load Observation: Hauler: WM Vehicle Type: roll-off  
dishwasher removed

9/8/2015 Load Observation: Hauler: KRD Vehicle Type: semi  
tire removed

9/11/2015 Initial Site Observation: TV on site when arrived at truck drop site

9/14/2015 Load Observation: Hauler: Moring Vehicle Type: packer  
tire removed

9/22/2015 Load Observation: Hauler: Moring Vehicle Type: roll-off  
2 tv's removed

Submitted By: Beth Jensen 10/2/15

**INTERGOVERNMENTAL AGREEMENT FOR COOPERATIVE  
MULTI-COUNTY DIGITAL ORTHOPHOTOGRAPHY PROJECT**

**THIS INTERGOVERNMENTAL AGREEMENT** is made and entered into effective as of the \_\_\_\_\_ of \_\_\_\_\_, 2015 between the **COUNTY OF CARROLL, STATE OF ILLINOIS**, whose address is 301 North Main Street, Mt. Carroll, IL 61053, herein referred to as "Carroll," the **COUNTY OF JO DAVIESS, STATE OF ILLINOIS**, whose address is 330 North Bench Street, Galena, Illinois 61036, herein referred to as "Jo Daviess," and the **COUNTY OF WHITESIDE, STATE OF ILLINOIS**, whose address is 200 East Knox Street, Morrison, Illinois 61270, herein referred to as "Whiteside."

**WHEREAS**, Carroll, Jo Daviess and Whiteside have identified the need for up-to-date digital orthophotography as the base layer in a Geographic Information System for each of their respective counties; and

**WHEREAS**, Carroll, Jo Daviess and Whiteside agree that cost savings can be realized if the parties agree to combine the digital orthophotography services of Carroll, Jo Daviess, and Whiteside and select one vendor to complete the digital orthophotography projects for each party.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Jo Daviess shall prepare, submit and solicit a request for proposal (RFP) seeking written offers from prospective vendors to complete digital orthophotography projects for Carroll, Jo Daviess and Whiteside.

2. Each party shall be responsible for the proportionate costs related to specific scope of work undertaken within the geographical boundaries of its respective county pending upon the board approved appropriations.

3. The parties shall agree to select one vendor in accordance with the bidding and RFP requirements of Jo Daviess County and the state of Illinois.

4. Each party shall not be restricted from entering into separate intergovernmental agreements with other units of local government or entities within the jurisdictional boundaries of its respective county.

\_\_\_\_\_ Carroll County, Illinois Board Chair

Attest: \_\_\_\_\_ Carroll County, Illinois County Clerk

\_\_\_\_\_ Jo Daviess County, Illinois Board Chair

Attest: \_\_\_\_\_ Jo Daviess County, Illinois County Clerk

\_\_\_\_\_ Whiteside County, Illinois Board Chair

Attest: \_\_\_\_\_ Whiteside County, Illinois County Clerk

November, 2015 Committee meeting notes from ROE

School inspections are wrapping up by December 3. All of the schools in Lee and Ogle Counties are done and we are finishing the Whiteside schools. The most common violation is storage too close to the ceiling. Storage needs to be a minimum of 18 inches below the ceiling to allow for maximum coverage by sprinklers or hose streams from the fire department. We do these inspections with the local fire departments or a representative of the office of the State Fire Marshal.

We held trainings this month to help establish teacher mentoring programs in our districts. Studies show that many young teachers quit in the first 5 years. We are attempting to keep that from happening here by having veteran teachers mentor the new teachers. This process actually makes both teachers better. Through the discussions that come from the mentoring programs the ideas are exchanged and new ways of doing things like classroom management are explored.

Follow up observations are being done with teachers that attended the math and science trainings this summer. Follow up trainings will be held in November.

We have held 8 workshops in the month of October spread out over the 3 counties with 70 educators attending. The majority held at SVCC but we have also held workshops in Ogle and Whiteside. We have 10 planned for the month of November. 5 of the workshops are scheduled at SVCC, 3 at the Regional Office in Sterling and 2 at the Rock River Center in Oregon.

We have three Regional Safe School sites with one in each county. The Regional Safe Schools program was established in 1997 for students that have been expelled or have been suspended and are close to being expelled. The Ogle County site is in Chana and has 17 students, the Lee County site is at Nachusa and has 5 students and the Whiteside County site is in Rock Falls and has 9 students. We also have alternative programs at Nachusa with students from all three counties. These students are now discipline problems as much as they are students that do not function well in the regular school system. There are 55 students in these programs.

We will be holding principal meetings on November 12 & 19 at Sauk Valley College. The meeting on the 12<sup>th</sup> is for elementary and the 19<sup>th</sup> is for middle school and high school. We will be covering state assessment updates and resources the districts can use and how to use student growth in teacher evaluation.

We have distributed the first round of the 1% sales tax to the schools in Whiteside County based on the number of students that they have in their district living in Whiteside County. I have included a list of the distribution by school district. This money can only be used for facilities.

**Regional Office of Education General Operations – FY16**

	July-Sept.	Oct. – Dec.	Jan. – Mar.	Apr. – June
❖ Employees	51			
❖ Grant Programs	15			
❖ Walk-Ins Assisted	444			
❖ Phone Calls Taken	2592			
❖ Criminal Background Checks	259			
❖ Truant Referrals	25			
❖ Regional Safe School Referrals	2			
❖ Educational Highlights Newsletters Published	1			
❖ Jump Start Newsletters Published	1			
❖ PAT/First Years Newsletters Published	3			
❖ Reg. Board of School Trustees Meetings	1			
❖ Treasurers' Bonds Approved	28			
❖ Annual School Audits Reviewed	30			
❖ Substitute Teacher Lists Prepared	2			
❖ Reorganization Hearings	0			
❖ Bi-County Board of Control Meetings Attended	4			
❖				

**Number of School Visits**

❖ Public	34
❖ Non-Public	2

**Funds Received**

❖ Federal	925,507.00
❖ State	233,632.97
❖ Local	103,987.48

**Funds Distributed**

❖ Federal	484,736.00
❖ State	157,317.49

**Teaching/Paraprofessional Certificates**

❖ Educators Registered	259
❖ Licenses Registered	259
❖ Licenses Issued	87
❖ Endorsements Issued	20
❖ ETS Paraprofessional Tests Administered	16
❖ Paraprofessional Issues	32
❖ Substitute Teachers added to Sub List	49
❖ School Administrators Employed FY16	142
❖ School Teachers Employed FY16	2038
❖ School Service Personnel Employed FY16	929

Report of Official Acts – FY16 (Continued)

	July - Sept.	Oct. – Dec.	Jan. – Mar.	Apr. – June
<b>School Buildings</b>				
❖ Life Safety Inspections	32			
❖ Plans/Specifications Reviewed	4			
❖ Health/Life Safety Funds Approved	6			
<b>Professional Development</b>				
❖ Administrator Academies	1			
❖ Administrators Served	8			
❖ Teacher Workshops	10			
❖ Teachers Served	232			
<b>GED</b>				
❖ Diplomas Issued	12			
<b>Bus Drivers</b>				
❖ Initial Courses	2			
❖ Initial Course Participants	17			
❖ Refresher Courses	7			
❖ Refresher Course Participants	309			

I affirm to the Whiteside County Board that this is a true account of my official acts, for the months of July – August, 2015, as Lee/Ogle/Whiteside County Regional Superintendent of Schools.

  
Robert Sondgeroth, Regional Superintendent of Schools

THE QUARTERLY MEETING OF THE WHITESIDE COUNTY 708 MENTAL HEALTH BOARD WAS HELD SEPTEMBER 22, 2015 AT SINNISSIPPI CENTERS, INC. 2104 E 23<sup>rd</sup>. STREET, STERLING, IL. THE MEETING WAS CALLED TO ORDER AT 4:30 P.M.

THE FOLLOWING MEMBERS WERE IN ATTENDANCE: DAVE OWENS, NANCY PADILLA, MIKE SPAIN AND MARK VOCK. JOHN HOFFMILLER HAD AN EXCUSED ABSENCE.

THE FOLLOWING AGENCIES WERE IN ATTENDANCE: SELF HELP ENTERPRISES, INC., SINNISSIPPI CENTERS, INC., HOSPICE OF THE ROCK RIVER VALLEY, INC., HOME OF HOPE CANCER WELLNESS CENTER, WINNING WHEELS INC. BIG BROTHERS BIG SISTERS OF THE MISSISSIPPI VALLEY, INC., LUTHERAN SOCIAL SERVICES, INC., WHITESIDE COUNTY HEALTH DEPT. AND EXCEPTIONAL CARE AND TREATMENT CENTER.

THE SECRETARY'S REPORT WAS READ BY ACTING SECRETARY, MARK VOCK. MOTION TO APPROVE BY MIKE SPAIN. SECOND BY NANCY PADILLA, CARRIED 4-0.

THE FOLLOWING MEMBERS ARRIVED FOR THE MEETING: GENE JACOBY AND KAREN HUBER.

NEW BUSINESS:

DISCUSSION WAS HELD ON THE FOLLOWING AGENCIES RECEIVING FUNDING FROM THE STATE OF ILLINOIS: SINNISSIPPI CENTERS INC., WHITESIDE COUNTY HEALTH DEPT, L.S.S.I. AND WINNING WHEELS, INC.

NANCY PADILLA BROUGHT A STATEMENT SHE WANTED TO READ AT THE MEETING. (SEE ATTACHMENT #1)

DISCUSSION WAS HELD WITH SINNISSIPPI CENTERS CONCERNING THE POSSIBILITY OF A NEW MENTAL HEALTH AGENCY MOVING INTO THE AREA.

CHAIRMAN OWENS MENTIONED THAT MIKE SPAIN WILL NOT BE EXTENDING HIS APPOINTMENT TO THE 708 BOARD. NANCY PADILLA WILL BE AVAILABLE FOR RE-APPOINTMENT.

A MOTION BY MIKE SPAIN TO ADJOURN, SECOND BY NANCY PADILLA. THEN A MOTION TO TABLE THE ADJOURNMENT BY GENE JACOBY, SECOND BY MARK VOCK, FURTHER DISCUSSION WAS HELD, MOTION CARRIED 4-2.

CONTINUED DISCUSSION ON FUNDING PRIORITIES WAS HELD. IT IS TO HIGHLIGHT THE MEETING SCHEDULED FOR MARCH 22/16. QUESTION WAS BROUGHT UP BY HOME OF HOPE REPRESENTATIVE OF THE INEQUITY OF THE FUNDING DISTRIBUTION. EQUITABLE PARAMETERS SHOULD BE ESTABLISHED. SOME OF THE DISCUSSION CENTERED ON WHAT AGENCIES FIT THE PARAMETERS. AN EXAMPLE WOULD BE THE NUMBER OF PATIENTS.

THE FOLLOWING 2016 MEETING SCHEDULE WAS ESTABLISHED: MARCH 22 4:00 P.M. WHITESIDE COUNTY HEALTH DEPT., JUNE 28 4:00 P.M. SELF HELP ENTERPRISES, JULY 26 4:30 P.M. SELF HELP ENTERPRISES SEPTEMBER 27 TIME AND LOCATION T.B.A.

# ATTACHMENT #1

In these times of limited funding available to our Board, I need to say that in my estimation, we are mandated by the Mental Health Act to provide funds for the Mentally Ill, Developmentally Disabled and Substance Abuse. As described in the Act

Mental Illness means a mental or emotional disorder that substantially impairs a person's thought, perception of reality, emotional process, judgment, behaviour or ability to cope with the ordinary demands of life

Developmental Disability means a disability that is attributed to (a) an intellectual disability, cerebral palsy, epilepsy or autism or (b) any other condition which results in impairment similar to that caused by an intellectual disability which requires services similar to those required persons with an intellectual disability. Such disability must originate before the age of 18 years, be expected to continue indefinitely and constitute a substantial disability

Substance Abuse Disorder encompasses substance abuse, dependence, and addiction, not inconsistent with federal or State definitions.

However the Act also states that Community Mental Health Boards operating under this Act may in their jurisdiction, by a majority vote, add to the definition of "Mental Illness" or to the definition of "person with a developmental disability".

I assume that at some time, this Board did just that in approving funds for services such as YWCA, Big Brothers, Big Sisters etc. I know all these agencies do valuable work and if as a Board we want to continue to fund these agencies, that is our right. I just think clarification on these issues was necessary.

# WHITESIDE COUNTY COURT SERVICES

October

## ADULT DIVISION

PRE-SENTENCE INVESTIGATIONS	<i>Ordered:</i> 9 <i>Pending:</i> 16
ACTIVE SUPERVISION	<i>Beginning:</i> 601 <i>New:</i> 73 <i>Closed:</i> <u>66</u> <i>Ending:</i> 608
ADMINISTRATIVE CASELOAD	358
TOTAL CASELOAD	966
DRUG COURT CLIENTS	11
DOC COMMITMENTS	3
TRANSFERRED CASES	12
VIOLATIONS REPORTED	26
PUBLIC SERVICE WORK	<i>Beginning:</i> 294 <i>New:</i> 23 <i>Closed:</i> <u>26</u> <i>Ending:</i> 291 <i>Hours Completed:</i> 2184

## JUVENILE DIVISION

SOCIAL INVESTIGATIONS	Completed:	2
ACTIVE SUPERVISION	<i>Beginning:</i> 66 <i>New:</i> 8 <i>Closed:</i> <u>9</u> <i>Ending:</i> 65	
ADMINISTRATIVE CASELOAD		15
TOTAL CASELOAD		80
INTAKE SCREENINGS		6
DOC COMMITMENTS		2
TRANSFERRED CASES		0
VIOLATIONS REPORTED		4
PUBLIC SERVICE WORK	<i>Beginning:</i> 34 <i>New:</i> 3 <i>Closed:</i> <u>3</u> <i>Ending:</i> 34 <i>Hours Completed:</i> 53	

## ELECTRONIC MONITOR HOME DETENTION

EMHD	<i>Beginning:</i> 8
	<i>New:</i> 4
	<i>Closed:</i> <u>6</u>
	<i>Ending:</i> 6

## FEES COLLECTED

RESTITUTION	\$13,530.95
EMHD	\$2,018.00
PROBATION FEES	\$7,472.00
CARE KEEP	\$2,455.00

## PLACEMENTS

	Juveniles	Total Days	Cost Per Day	Total Cost
Arrowhead Ranch:	1	31	\$167.52	\$5,193.12
Focus House:	2	62	\$115.00	\$7,130.00
Mary Davis Home:	6	85	\$125.00	\$10,625.00
Mary Davis Home:	0	0	\$100.00	\$0.00
			<b>Medical &amp; Incidentals:</b>	<b>\$558.71</b>
			<b>TOTAL:</b>	<b>\$23,506.83</b>

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STATISTICS 2015

August Totals		September Totals		October Totals	
1st App - JA	1	1st App - JA	0	1st App - JA	1
1st App - JD	3	1st App - JD	10	1st App - JD	5
1st App - J	1	1st App - J	0	1st App - J	1
1st App/Plea Agreement	6	1st App/Plea Agreement	2	1st App/Plea Agreement	0
1st App - TR & CM	0	1st App - TR & CM	0	1st App - TR & CM	0
1st App - PTR	0	1st App - PTR	1	1st App - PTR	0
Stipulation	2	Stipulation	7	Stipulation	3
Adjudicatory Hearing	5	Adjudicatory Hearing	1	Adjudicatory Hearing	2
VOP Hearing	0	VOP Hearing	0	VOP Hearing	0
PTC/Status - JA	23	PTC/Status - JA	24	PTC/Status - JA	6
PTC/Status - TR & CM	0	PTC/Status - TR & CM	0	PTC/Status - TR & CM	0
PTC/Status - JD	16	PTC/Status - JD	28	PTC/Status - JD	13
PTC/Plea - JD	9	PTC/Plea - JD	4	PTC/Plea - JD	9
PTC/ TR & CM plea	0	PTC/ TR & CM plea	0	PTC/ TR & CM plea	0
PTC/Status - J	0	PTC/Status - J	1	PTC/Status - J	0
PTC/Plea - J	0	PTC/Plea - J	0	PTC/Plea - J	0

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STATISTICS 2015

Motions - JA	2	Motions - JA	2	Motions - JA	3
Motions - JD	1	Motions - JD	4	Motions - JD	0
PTR Hearing	0	PTR Hearing	0	PTR Hearing	0
Trial/Sentencing	2	Trial/Sentencing	2	Trial/Sentencing	2
Permanency/Review	10	Permanency/Review	18	Permanency/Review	8
Court Review - JA	2	Court Review - JA	1	Court Review - JA	0
Court Review - JD	2	Court Review - JD	2	Court Review - JD	1
Shelter Care	6	Shelter Care	0	Shelter Care	2
Detention Hearing	2	Detention Hearing	3	Detention Hearing	2
Dispositional Hearing	2	Dispositional Hearing	7	Dispositional Hearing	1
# of POA's	80	# of POA's	88	# of POA's	69
# of cases w/GAL Fees	6	# of cases w/GAL Fees	4	# of cases w/GAL Fees	1
# of cases w/Restitution	5	# of cases w/Restitution	1	# of cases w/Restitution	1
# victims for Restitution	5	# victims for Restitution	1	# victims for Restitution	1
GAL Fees \$	\$605.00	GAL Fees \$	\$350.00	GAL Fees \$	\$100.00
Restitution \$	\$2,332.14	Restitution \$	\$159.99	Restitution \$	\$98.32
Reimbursement \$	\$1,650.00	Reimbursement \$	\$1,535.00	Reimbursement \$	\$12,840.00

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# Whiteside County

## Premium Summary

12-1-15

	<b>Expiring</b>	<b>Renewal</b>
ICRMT Package:	\$245,124	\$264,753
Increase Excess limit from current \$5,000,000 to \$10,000,000		+\$10,857
Total Package:		\$275,610
Cyber Risk: [11-15-15 renewal date]	\$7383	\$7497
Workers Compensation:	\$339,272	\$331,059
Grand Total:	\$591,779	\$614,166

## 2015 payable 2016

Assessor rolled to County Clerk	02/13/15
County Clerk rolled to County Collector	04/24/15
Mobile Home bills mailed	04/27/15
Real Estate bills mailed	05/08/15
Mobile Home due date	06/01/15
Real Estate 1 <sup>st</sup> installment due date	06/10/15
Real Estate 2 <sup>nd</sup> installment due date	09/02/15

Mobile Home bills mailed	665
Real Estate bills mailed	35,264

Mobile Home Extension	\$ 45,324.58
Real Estate Extension	\$69,171,084.00
Drainage Extension	\$ 466,935.16
Railroad Extension	<u>\$ 1,033,604.92</u>
Total	\$70,716,948.66

Advance Payments	47
Auto Withdrawals	30
Senior Deferral Program	14
Enterprise Zone Parcels	58
Landlord/Tenant Agreements	281
Full Files Sold	3
Certificates of Error Issued	292
Returned NSF checks	9

Delinquent Mobile Homes 55 as of 11/01/15  
 Turning over to State's Attorney Office for small claims court

Mailed 665 mobile home bills	\$ 325.85	cost
Mailed 35,264 real estate tax bills	\$15,147.35	cost
Mailed 1,813 certified delinquent real estate tax bills @ \$3.93 each	\$ 7,125.09	cost
Published 1,024 delinquent real estate tax parcels the week of Oct 5-9	\$ 619.20	cost
Sold 450 real estate tax parcels at tax sale 10/29/15 - 13 bidders present	\$ 2,250.00	cost

Total distributions to taxing bodies \$70,407,736.87  
 June – November 2015

SSA #1 Rates - FY 2016 (Dec 1st)

		FY 2015	Final FY 16
6232	3300033 ALS ASSIST	200.00	225.00
6232	3300427 AMB/ALS/EMERG	785.00	832.00
6232	3300428 AMB/BLS/NON-EMERG/NON-DIS	950.00	1,007.00
6232	3300429 AMB/BLS/EMERGENCY	560.00	594.00
6232	3300434 AMB/SPECIALTY CARE TRANS	1,600.00	1,696.00
6232	3300492 AMB/BLS/EMERG NON-DIST	1,226.00	1,300.00
6232	3304027 AMB/ALS/EMERG NON-DIST	1,303.00	1,381.00
6232	3304260 AMB/ALS/NON-EMERG	850.00	901.00
6232	3304280 AMB/BLS/NON-EMERG	597.00	633.00
6232	3304330 AMB/ALS LEVEL 2 EMERG	989.00	1,048.00
6232	3311313 AMBULANCE STANDBY/30 MIN	65.00	65.00
6232	3324500 MILEAGE	30.00	30.00
6232	3324600 1/10 MILEAGE	3.00	3.00
6232	3343300 AMB/ALS2 EMERG NON-DIST	1,736.00	1,840.00
6232	3388800 NON-COVERED MILES	30.00	30.00
6232	3388801 ALS Treat/No Transport	500.00	500.00

The ad-hoc Building Code Committee met on Tuesday, October 8<sup>th</sup>, 2015 at 7:00 p.m. in The Law Enforcement Center Board Room. Members present were Jim Duffy, Paul Cunniff, Marty Koster, Gene Johnston, Stu Richter, Joel Horn, Terry Wolf, Mitch McNinch, Randy Nelson, Don Temple, Tim Morthland, Bill Milby and Marv Lofgren. Absent were Doug Wetzell and Kent Bush. Others present were Adrew Pieri with City of Rockford and Mark Searing from the City of Rock Falls.

1. Mr. Duffy reminded the committee they had invited Mr. Peiri and Mr. Searing to help steer us in the right direction in our deliberations. With that in mind he gave the floor to Mr. Pieri and Mr. Searing.
2. Mr. Pieri briefed the committee on their efforts to create a Regional Building Code group. The goals of the group include, but are not limited to:
  - a. Getting member communities to adopt the same version of the building codes (currently the group is recommending the 2015 codes) with very few amendments. This would actually help area contractors and residents and create a level playing field.
  - b. Gain leverage with the State and give us more input in future legislation.
  - c. Lower Insurance rates for residents.

Mr. Pieri indicated Ogle County is going through the same process we are. He also suggested we should take our time and phase-in the program. Maybe start with Commercial since they are already subject to codes and we are already requiring new commercial structures be inspected.

Mr. Searing indicated both Sterling and Rock Falls plan to keep in sync with the County if we do indeed adopt building codes. He also advised we should contact the other cities in the County to see what their plans are and whether they would like to participate in this process.

Mr. Milby relayed the frustration of the Fire Department that they can inspect and issue violations but cannot enforce Fire and Safety regulations in the unincorporated area of the County.

Mr. Lofgren reminded the committee current law states that in the absence of building codes a builder may choose the code of any municipality within 100 miles of the building site. This leads to contractors cherry picking the codes they want.

Mr. Searing briefly reviewed the code books for the various disciplines, commercial, electrical, mechanical, etc.

Mr. Pieri spoke to the committee about the decisions that need to be made moving forward. Which codes are we recommending, will they be phased in, issuance of permits, adjudication vs. court system, etc.

Mr. Temple asked about liability to the County. Isn't the contractor liable? Mr. Pieri indicated that, yes, the contractor is liable but the County could still be sued. He also indicated even if we don't adopt a code we should at least require permits so there is a paper trail in the event we do have to defend ourselves.

Mr. Pieri reminded the committee the State inspect for Plumbing and that everyone is subject to the energy code. He also indicated most contractors over-build. That codes are simply a minimum standard.

Mr. Searing talked briefly about the adjudication court. He indicated it does make money so there are no continuing costs. He indicated it really helps getting compliance. He estimated 75% of cases comply after first notice and that 99% comply once they receive a summons. He indicated his department averages about 70% funding through fines and fees. Mr. Pieri indicated he felt that was pretty typical.

Mr. Cunniff asked if there are grants available. Mr. Searing indicated there are grants that would assist in renovation. Most go to the customer. He indicated Rock Falls also offers grants to owners of rental properties. He said to check with HUD.

Mr. Milby indicated he felt permit fees and fines should be implemented to cover cost, not to make money.

Mr. Pieri indicated another advantage of the regional group would be a sharing of resources, shared cost and more available training.

Mr. Pieri indicated he estimates the cost of a set of books was around \$700 but that if you join ICC they typically give you one set of books. The cost to join ICC is around \$200 annually.

The next meeting is scheduled for November 12<sup>th</sup>, at 7p.m.

There being no further business, the meeting adjourned at 8:40 p.m.

# WHITESIDE COUNTY, IL

Summary of Findings regarding aspects of proposed Township consolidation.

## Annual Cost to Assess Real Property

<u>Current Cost to assess under Township System</u>	<u>Cost for County to assess</u>	<u>Contracted Cost for entire County</u>
\$ 278,019	\$ 383,660 (1)	\$ 4,061,700 (2) \$ 1,015,425 Annualized

1. Does not include benefits, office space and other overhead costs associated with hiring additional staff.
2. Cost to reassess entire County. This would only need to be done every four years. There would be additional work done in off years which is not included in this price.

## Certain relevant information regarding road maintenance within the County

	<u>Townships</u>	<u>County</u>
Total miles maintained	840	204
Total revenue per mile for road maintenance	\$ 3,849	\$ 15,227
	Min \$ 2,097	
	Max \$ 12,574	
Average rate of pay for Maintenance Workers	\$14.6/hour	\$24.91/hour



## Whiteside County Highway Department

18819 Lincoln Road  
Morrison, IL 61270-9587  
Phone (815) 772-7651  
Fax (815) 772-4870  
www.whiteside.org

**Russell L. Renner, P.E., S.E.**  
**County Engineer**

10/6/15

To: Public Works Committee  
Whiteside County Board

From: Russ Renner, County Engineer  
Whiteside County

RE: Elimination of Road Districts

One idea that has become more prevalent for discussion in the last several years has been the consideration of eliminating townships and having their responsibilities taken over by the County. Since this was mentioned at the previous County Board meeting and was furthermore suggested that it be brought up for discussion at the Public Works Committee meeting, I thought it was a good time to present some statistical information to help provide some clarity to the issue.

It should be noted that the purpose of this letter is only to address the subject as it relates to the duties and responsibilities of the road districts and not to responsibilities of township government outside of the road district.

It is presumed that the motivation for the suggestion to eliminate townships is to lower taxes and/or to improve efficiency. However, if you consider the current system and compare the road districts to the county highway department as far as costs to operate, you will see that the county operates at a much higher cost rate than the road districts.

One statistic that demonstrates this is the amount of revenue received as a function of the number of miles under their respective jurisdiction. Road districts receive revenues in the form of Motor Fuel Tax allotments and property tax revenues. For Whiteside County, the average revenue per mile for all the road districts was \$3,848.63 per mile for 2014 with the range being between \$2,096.75 to \$12,573.65 per mile. In contrast, the amount of revenue received by the County Highway Department, which includes Motor Fuel Tax allotments, property taxes, and federal allotments was \$15,226.77 per mile. Clearly, all the road districts maintain their systems at a lower rate than the county.

There are several factors that contribute to this contrast in cost. First of all, most of the roads under the jurisdiction of the road districts are lower volume roads that may or may not be paved, are generally narrower, not striped, and don't require as much maintenance. Secondly, the county provides support to the road districts by providing equipment and labor that the road districts might otherwise have to purchase as equipment or construction contracts. Lastly, the labor costs for road districts are generally much less than it is for the County Highway Department which is discussed in the following paragraphs.

Based on an informal survey of Whiteside County Highway Commissioners, the average annual wage of a Highway Commissioner is approximately \$22,500 which is less than half the annual wage of a maintenance

worker at the Highway Department. While not all Highway Commissioners are considered "full time", most also hire additional help throughout the year. The average rate of pay for those workers is \$14.60 per hour with no benefits. The current hourly rate of maintenance workers at the Highway Department is \$24.91 plus benefits. The survey also provided the total man-hours that were used to maintain the miles of road under their jurisdiction. Based on the survey, the average amount of man-hours spent by the road districts was approximately 73 hours per mile. In order to provide the same level of service on the 840 road district roads, the county would have to engage in an additional 61,320 man-hours. This equates to 30 full-time (union) employees, which correlates to a cost of around \$1.7 million for wages and insurance. It is also likely that additional administrative and technical staff would be needed in order to assist with the responsibility of the additional mileage.

With a total current revenue level of \$3.2 million for all road districts combined, \$1.5 million would be left to cover the direct maintenance costs associated with the additional 840 miles. This doesn't even consider the increase in costs related to replacing, repairing, and storing the additional equipment that would be necessary to maintain this additional mileage.

The mechanism for eliminating townships is done by creating a "Unit Road District" whereby a single tax rate would be applied to all residents to generate the necessary revenue to maintain the township road system. The tax rate needed to generate the same amount of levy revenue would be 28.2 cents per \$100 of assessed valuation. Generally, this would be an increase over the current tax rate of the higher populated townships and a decrease for the lower populated townships. However, state law limits the tax rate to 16.5 cents for Road and Bridge and 5 cents for Joint Bridge which combined is a lower rate (21.5 cents) than needed just to match the current revenue, without a referendum. However, in my opinion, due to the higher costs associated with employees at the Highway Department, more revenue would be needed just to provide the same amount of maintenance time that is currently being provided by the road districts.

I think it is important also to put the magnitude of these costs into perspective. The total amount of taxes that I personally pay toward the road district that I am in is \$107.29 per year on a house with a market value of \$125,000. That represents 3.4% of my tax bill. While I don't think it is possible for the Highway Department to do the work performed by road districts for the same costs, let alone less, how much difference in property taxes can you make when it only makes up 3.4% of the tax bill?

Finally, I would refer you to the experience of Perry County that has gone through this process. In 2004, there was discussion about going to a Unit Road District and they voted to do so by a small margin. Five years later there were complaints about the taxes for the Unit Road District continuing to be raised. In November of 2010, a non-binding referendum passed by a 70/30 split in favor of returning to the Township form of government.

In summary, in my opinion, there is no compelling reason to pursue a Unit Road District in Whiteside County. I don't believe there is any way that the Highway Department can provide the same level of service more efficiently than it is currently being done. Furthermore, the county and road districts in Whiteside County already work very well together and share in the use of equipment and manpower in order to save taxpayers money.

Respectfully yours,

Russ Renner  
County Engineer  
Whiteside County Highway Department

Current Township/Multi-Townships Districts

Parcel Count Benefits Assessor's Yearly Salary

Albany/Garden Plain Multi-Township	1825	No	\$6,000
Clyde/Ustick Multi-Township	1443	No	\$4,000
Coloma Township	5334	No	\$18,000
Erie Township	1436	No	\$6,780
Fenton/Newton/Portland Multi-Township	2131	No	\$10,500
Fulton Township	2765	No	\$14,000
Genesee/Hopkins/Jordan Multi-Township	3261	No	\$18,000
Hahnaman/Hume/Montmorency Multi-Township	2636	No	\$14,760
Lyndon Township	970	No	\$4,500
Mt. Pleasant/Union Grove Multi-Township	4068	No	\$21,000
Prophetstown Township	1941	No	\$9,000
Sterling Township	8383	Yes	\$46,479
Tampico Township	911	No	\$4,500
<b>Totals</b>	<b>37,104</b>		<b>\$177,519</b>

Township Assessor's Salary + Staff Wages yrly

County would need to hire possibly 5-6 qualified people to do assessment work. Pay benefits, rent office space, office supplies, pay mileage, yearly continuing education fees \$1000 per person per yr, computer software license \$1600 per user per yr  
\$177,519 +  
\$100,500=\$278,019 yrly

<u>Staff Yearly Salary</u>	<u>County's Charge to Assess Yrly</u>	<u>County Hire Firm Assess Yrly</u>	
	0	\$9,755	\$191,950
	0	\$7,315	\$145,800
2 staff-\$15,600 & no benefits		\$31,510	\$606,000
	0	\$8,240	\$159,500
	0	\$11,015	\$218,500
	0	\$16,095	\$310,550
1 staff-\$1000 & no benefits		\$17,065	\$337,500
1 staff-\$1000 & no benefits		\$13,810	\$273,050
	0	\$5,280	\$103,450
2 staff-\$5900 & no benefits		\$23,350	\$451,950
	0	\$11,135	\$215,550
3 staff-\$77,000 with 1 receiving benefits		\$49,365	\$950,050
	0	\$5,005	\$97,850
<b>\$100,500</b>		<b>\$208,940</b>	<b>\$4,061,700</b>

County would need to hire possibly 7-8 people to work in assessor's office & go out in the field to possibly take photos, measure properties, etc. Pay benefits & mileage. Possibly pay \$12.00 per hour (\$12.00 x 35 hours = \$420 weekly x 8 people = \$3360 weekly x 52 weeks = **\$174,720 total yearly wages)**

vs. County Assessing Property + Staff Wages yrly

County's Charges based on assessing \$5.00 per residential parcels & \$15.00 per commercial/industrial parcels.  
 $\$208,940 + \$174,720 = \underline{\underline{\$383,660}}$   
yrly + benefits

Firm's Charges based on assessing \$100 per residential parcels & \$250 per commercial/industrial parcels.