

# RESOLUTION NO. #1

*WHEREAS, the passing of Mary Reigel, mother of Dana Nelson, our esteemed County Clerk, occurred on July 25, 2016 and;*

*WHEREAS, the news of Mrs. Reigel's passing grieves us, recognizing her death brings a deep and abiding sorrow to Mrs. Nelson and her family and;*

*WHEREAS, we, the members of the Whiteside County Board, with sincerity and respect, wish to condole Mrs. Nelson and her family in their hour of bereavement;*

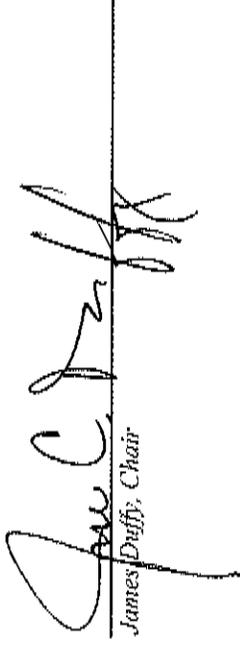
*NOW, THEREFORE BE IT RESOLVED, that the Board's deepest sympathies, memorialized by this Resolution, be conveyed to Mrs. Nelson and the Reigel family.*

*Passed and adopted this 16<sup>th</sup> day of August, 2016 A.D.*

ATTEST:

  
Glenn Truesdell, Vice-Chair

WHITESIDE COUNTY, ILLINOIS BOARD

  
James Duffly, Chair



# Hospice of the Rock River Valley

2600 N. Locust St., Suite B, Sterling, IL 61081 \* 815-625-3858 \* Fax 815-625-6152  
www.hospicerockriver.org

July 26, 2015

Whiteside County Board  
c/o Whiteside County Courthouse  
200 E. Knox Ave.  
Morrison, IL 61270

Dear Whiteside County Board:

On behalf of the board and staff at Hospice of the Rock River Valley, thank you so much for your Senior Services Funding Grant of \$7,216.00 . We greatly appreciate your support of the hospice mission and services in the Sauk Valley area.

Your funding allows us to continue to provide quality compassionate care to the terminally ill and their families without burden of cost to them. As we expand our services to patients and families, our mission remains our foundation. With Hospice, we give hope to families and comfort to patients. Generosity, such as yours will help us continue this tradition of caring for our communities.

Sincerely,

*Emily Taylor*

The Board and Staff of Hospice of the Rock River Valley  
Emily Taylor  
Executive Director



# WHITESIDE COUNTY

Building Report - July 2016

2016

2015

2016-15

Cat	Type Constuction	# Pmts		Val. of Constr.		# Pmt	Val. of Construction	# of permits	Difference	Value
		Mo.	Yr.	Mo.	Yr.					
101	RESIDENTIAL	3	7	676,000	1,587,000	15	2,591,280	-8	-1,004,280	
102	Single-Family Home - Detached									
103	Single-Family Home - Attached									
104	Two-Family Home									
105	Three- and Four-Family Homes									
110	Five- or more Family Homes		3		83,038			3	83,038	
115	Mobile Homes									
	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		1		200,000	1	50,000	0	150,000	
326	School/Educational									
327	Stores/Customer Services									
328	Other Nonresidential	5	43	156,799	1,745,969	35	2,715,550	8	-969,581	
329	Structures other than Buildings	2	21	3,950	49,299	23	187,800	-2	-138,501	
335	Moved Nonresidential Buildings									
	<b>ADDITIONS/CONVERSIONS</b>									
434	Residential	2	22	26,550	332,950	21	537,550	1	-204,600	
437	Nonresidential/Nonhousekeeping		8		10,912,500	11	1,706,664	-3	9,205,836	
438	Garages/Carports	3	12	81,028	292,628	15	476,000	-3	-183,372	
	<b>TOTAL</b>	15	117	944,327	15,203,384	121	8,264,844	-4	6,938,540	

STATE OF ILLINOIS    )  
  )  
WHITESIDE COUNTY    )

WHITESIDE COUNTY PLANNING AND ZONING COMMISSION  
RECORD OF PUBLIC HEARING ON JULY 21, 2016

A public hearing was held by the Whiteside County Planning and Zoning Commission on July 21, 2016 at 7:00 p.m. in the County Board Room of the Law Enforcement Center, Morrison, Illinois. The Meeting was called to order by the Chair, Jerry Ratajczak. The Chair led those present in the Pledge of Allegiance.

Commission Members present were Jerry Ratajczak, Brian Wetzell, Robert Bubbers, Penny Hayes, Virginia Ray, Ken Roeder. Gail Goodell was absent. Others present were Bill McGinn of the County Board; Joel Horn, Whiteside County Administrator; Harry & Emily Blomstrand Petitioners; Pat Poci & Abriana Poci, concerned neighbors; E. Stuart Richter, Zoning Officer/Secretary to the Commission and Heather Lindstrom, Recording Secretary.

MINUTES:

Brian Wetzell moved that the minutes of the June 16, 2016, public hearing be approved as printed. Virginia Ray seconded and the motion carried 6-0.

CASE #:686 SPU, Julie Prescott (owner) & Harry & Emily Blomstrand (purchasers), 9855 Hoover Rd, Rock Falls, IL 61071

The Chair called Case # 686 filed with the Development Office on June 24, 2016 and noted that the petition was represented by the petitioner. The Secretary then read the Public Notice, as attached to the Certificate of Publication, requesting a Special Use to allow the existing mobile home to stay on property for the use by Harry Blomstrand's mother on the following described property:

A part of the Northeast Quarter of the Northeast Quarter of Section 16, Township 20 North, Range 7 East of the 4<sup>th</sup> P.M., Whiteside County, Illinois, more particularly described as follows: Beginning at a point on the East line of said Section 16, which is North 01°44'48" East (assumed bearings), 1716.80 feet from a survey nail at the East Quarter corner of said Section 16; thence North 87°26'59" West 288.67 feet to a survey nail set in concrete; thence North 03°42'40" East, 236.69 feet to a steel rod; thence South 88°14'13" East, 280.53 feet to the East line of said Section 16; thence South 01°44'48" West, 240.52 feet to the point of beginning.

and declared that it was in order. The Secretary then read the Certificates of mailings and declared that they were also in order and that the hearing could be held.

TESTIMONY:

The following testified under oath: Harry Blomstrand stated that he is requesting a Special use to allow the existing mobile home to remain for his 72 year old mom who has health issues. They want her close to help her. They will be purchasing the main home for their family. Each home has its own well and septic. The mobile home is a 1995.

Patricia Poci is the concerned neighbor and is worried about a cable line and about the septic system harming her crops. She feels that the drain field will run onto her farm ground and contaminate the soil.

The health department sent Blomstrands and Mrs. Poci papers and drawing of the land and septic/well layout. The Blomstrands didn't bring those along. They did get a verbal that the systems were ok for both homes. They have no papers about any easement for a cable or utility.

E. Stuart Richter, Planning and Zoning Administrator clarified that Mrs Poci was in our office this afternoon with these concerns. He spoke to Gene Johnston, Health Department about this property and Gene sent over a statement by email stating that there is ample space for both homes in case one of the septic systems fails.

Mrs. Poci would like the board to table this until next month so she can get clarification about the septic and drain fields.

OBJECTIONS:

2

There were no parties wishing to object.

WRITTEN COMMUNICATIONS:

An email from Gene Johnston, Whiteside County Health Dept.

Virginia Ray moved to table the hearing to August 18, 2016 for a report from Gene Johnston. Penny Hayes seconded it. All were in favor 6-0

OLD BUSINESS:

There was no old business to come before the Commission.

NEW BUSINESS:

Joel Horn, County Administrator spoke to the board and asked them to evaluate E. Stuart Richter. He would like the evaluation mailed back before the August meeting.

ADJOURN:

Penny Hayes moved the Public Hearing be adjourned. Kenneth Roeder seconded and the motion passed. The Public Hearing adjourned at 7:45 P.M.

(A tape recording of this Public Hearing is on file)

.....  
E. Stuart Richter

PETITION

Section # 14-58118-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 Spring Valley Rd., approximately just East of its intersection with Creamery (SN 58345) in Section 11/14, Ustick 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 Ustick 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 Ustick, 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, \$ 3,339.87 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 \$ 6,679.73.

DATE: 7-25-16

Randy A. [Signature]  
Commissioner of Highways

County of Whiteside) ) SS Township of Ustick  
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 \_\_\_\_\_, 20 16.

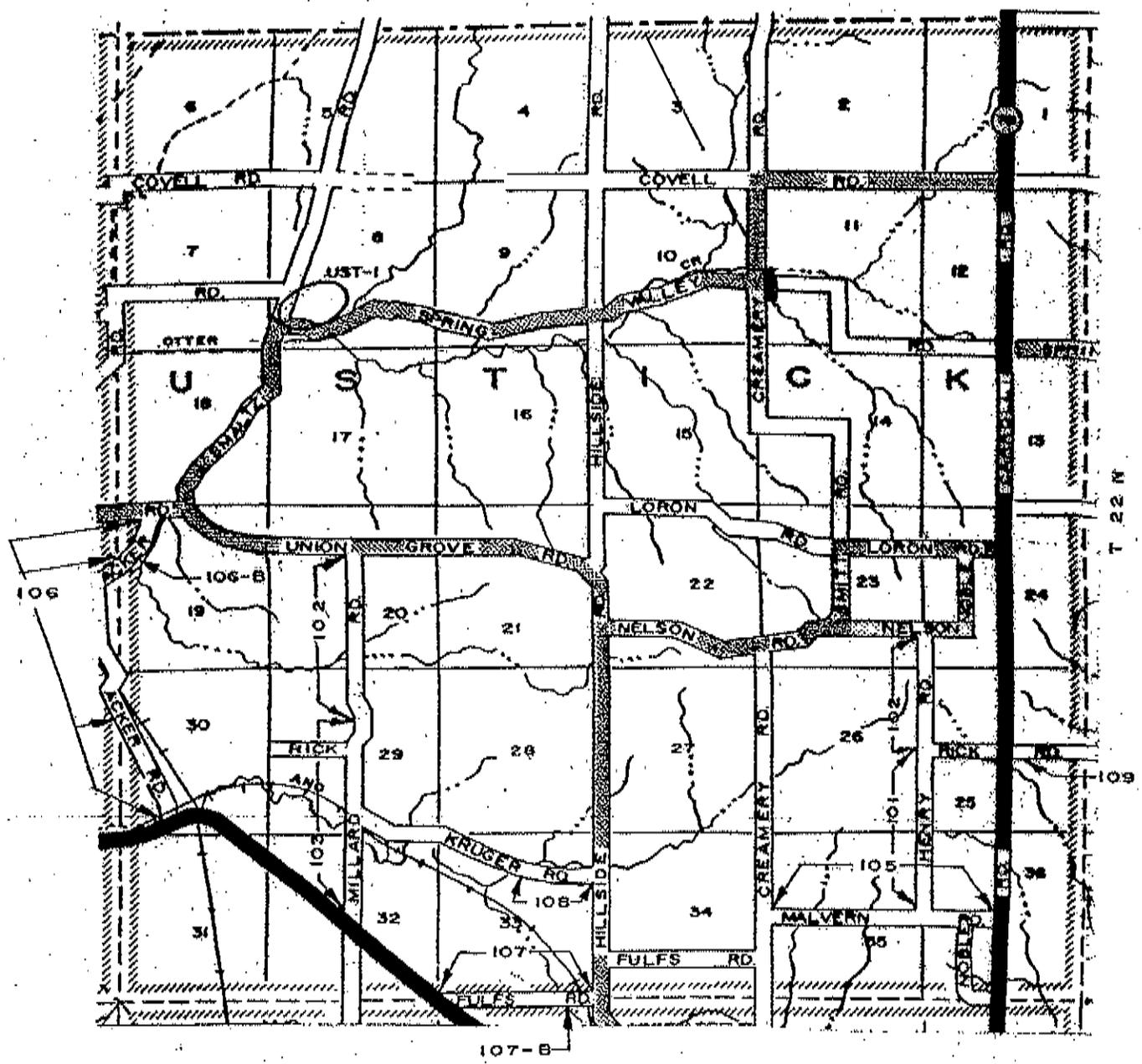
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Morrison, Illinois in said County this \_\_\_\_\_ day of \_\_\_\_\_, 20 16.

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



Sec. #14-58118-BA-BR

R 4 E



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

The regular monthly meeting of the Whiteside County Airport Board was held July 14, 2016 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 and John Zaeske. Others present were County Board Representatives Jim Duffy, Sue Britt and Junior Campos, Ron Hammer, Chris Arndt, Kathy Zaeske, Augie Ufkin, Bill Havener, Melanie Battles, Mayor Bill Wescott, Gary Camarano, Mike Dowell and Dave Murray.

Chairman Domack called the meeting to order and asked for the roll call. The Chairman then asked for approval of the minutes of the June 16, 2016 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, 4 votes in the affirmative.

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CD Interest	\$589.56
1 <sup>ST</sup> RE Tax Distribution	\$102,568.72
Total Disbursements for July 2016 (See Itemized list of bills attached)	\$15,807.63

The following Receipts and Accounts Receivable were reported. Upon motion duly made and seconded, the Receipts and Accounts Receivable were unanimously approved, 4 votes in the affirmative

**RECEIPTS**

T-Hangar Rents	\$5,598.00	
Radio Ranch, Inc.	--	
Illinois State Police	--	
M & M Aviation Services – Flowage Fee	\$332.41	
Perry Ports – 6SW Garage	--	
Jeff Conklen – 6NE Garage	\$300.00	
Civil Air Patrol - Building B Rent	\$150.00	
Dave Murray	\$150.00	
State of Illinois – Reimbursement SQI-4110	\$3,306.46	
	\$9,836.87	

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**FUEL**

Total Gallonage sold by M & M Aviation, Ltd. For month of: June  
 Total Jet A Gallons Pumped: 1985  
 Total 100 LL Gallons Pumped: 1913

(6)

## BUSINESS & ECONOMIC REPORT

For the month of: June

M & M Aviation Services, Ltd.	Visitors and Fuel Customers:	15	53
Radio Ranch, Inc.	Customer Planes:	20	20
	Total		<hr/> 73

## OTHER SPECIAL BUSINESS

NONE

## ACCOUNTS RECEIVABLE

Allen Swift	2A	June – July	\$204.00
Nelson Hostetler	3C	July	\$94.00
Kermit Cox	4F	April	\$126.00
Illinois State Police	4C	May & July & Oct- Nov & Feb., Nov, Feb., Mar-July	\$8,686.22
Kermit Cox	6G	April	\$146.00
Tom Grennan	6H	May – July	\$312.00
		TOTAL	<hr/> \$9,568.22

### Old Business.

1. Hangar 5E, Hangar 4 and Hangar C. Mike reported that Herbie's Hangar Door Service from Burlington, Wisconsin completed the work on Hangar C and 5E and he is pleased with the results. Mike reiterated the doors on Hangar 4 are rusting and deteriorating at the bottoms. He has received a bid from Herbie's for that work for \$8,410.00. Hangar 4 was built in 1963 and replacing the doors from Erect-A-Tube would be very expensive. Rough estimates from Erect-A-Tube indicate the cost could be perhaps \$2,000.00 per door plus installation but no definite bid has been obtained. After a lengthy discussion, the Board recommended that we obtain a definite bid from Erect-A-Tube and would like to proceed on that bid or Herbie's at the next meeting since something has to be done.
2. TCAA Hangar Lease Proposal. Mike reported that Nelson's Electric has reported that the wiring in the hangar is safe at the present time but may have to be changed if additional electrical work is added. Augie Ufkin was present and advised the Board that TCAA cannot afford the additional cost of the larger hangar and has decided not to pursue moving.
3. Crack Filling. Mike reported the work is done and additional patching has been done between Hangars C and D and the cost will not exceed the authorized amount.

## New Business

1. Light Fixtures in the Terminal. Michael Battles explained that he had calculated the electrical savings if we replace the older fixtures in the Terminal. He believes we could save \$26.22 monthly if we replace the fixtures at a cost of \$761.00. After discussion, the Board decided to lay the matter over indefinitely for budgetary reasons.
2. CMT Invoice. Murray reported that he has requested a detailed bill from CMT which will be in enough detail to satisfy our auditors. He explained that with the projects, the DOT pays all of the contractors except the engineers. We are to pay the engineers and then be reimbursed by the state. We have deposited the reimbursement and we will need to have that money appropriated by the County Board which we will do as soon as we receive CMT's statement.
3. IDOT Projects for 2017 - Acquire Snow Removal Equipment and Rehab. Airfield Signage. Murray reported that a letter has been received from IDOT advising the Board that these 2 projects have been scheduled in the program for FY 2017 and they have asked for assurances that we are prepared to proceed. The snow removal equipment provides for \$90,000.00 in federal funds with a \$10,000.00 local match for a total of \$100,000.00. The airfield signage rehabilitation and Taxiway Alpha's medium intensity lighting project provides for \$288,000.00 in federal funding, \$16,000.00 by the state and \$16,000.00 by our Airport for a total of \$320,000.00. After a lengthy discussion, a motion was made, seconded and passed unanimously directing the Board attorney to advise IDOT that it approves these projects and will proceed to enter into an appropriate agreement with our engineers
4. Wings of Freedom. Member Robinson advised the Board she has been in contact with the Collings Foundation and the Foundation is willing to bring a B-17 Flying Fortress, a B- 24 Liberator and a B- 25 to Whiteside County Airport on July 27, 28 and 29 as part of its tour, due to cancellation of a Davenport stop. She reviewed the terms, advising the Board that the Foundation needs no financial backing and it will take care of all of the marketing, provide liability insurance of \$15 million and will do all of their own set up. It would plan to charge adults \$12.00 and children 12 and under \$6.00 for the static display and charge \$400.00 for rides in the B- 25 and \$450.00 for the other 2 planes. Chairman Domack asked for recommendations from the County Board members present as well as the Mayor and Economic Development Executive. All agreed time was short but it was a unique opportunity for the Airport and the local area. Mayor Wescott advised the Board that the local Tourism Council will provide assistance. After discussion, a motion was made, seconded and passed unanimously approving the plans of the Collings Foundation for Whiteside to sponsor the event. A further motion was made, seconded and passed unanimously to purchase food for the crews for an expenditure of \$150.
5. Economic Development Director. Newly appointed Whiteside County Economic Development Director Gary Camarano addressed the Board and discussed his experience and background in working with business and airport development at Las Cruces, New Mexico. He is very interested in incorporating the Airport in the community and area business and industrial development and he would like to see a committee formed to provide a vision and a mission statement for

community-wide development which would incorporate the entire area in recruiting business and industry. He noted that it could even potentially include incorporating Lee and Whiteside Counties in a joint airport which could consider renaming it. The Airport Board members expressed interest in working with him in this project and Chairman Domack advised him that Chris King and Mike Dowell would be our representatives to such committee.

### **Manager's Report.**

1. **Fod Boss.** Mike reported that he has been using the Fod Boss successfully in cleaning the small pebbles from the ramps and taxiways but the equipment is almost worn out. Replacement of the mat would be \$5,688.00. He would like to replace the mat or perhaps look at replacing the entire unit. The Board generally approved but expressed concern for the current budget and suggested that Mike discuss with the company, Sherwin Industries, possible purchase but postponing payment until next year's budget and report back to the Board the next meeting.
2. **Airport Beautification.** Mike reported that the bricks have been delivered and the work will be performed as soon as possible.
3. **RV Formation Rally.** Mike presented the schedule for the RV visit and said there will be approximately 40 people. They plan arriving Friday, July 22 and will depart to Oshkosh on July 24. On Friday night there will be a cookout at the Airport at 4:00 p.m. with a reception at the Candlelight Inn at 7:00 p.m. On Saturday morning there will be a practice session with another dinner at the Candlelight Inn. On Sunday morning there will be a final practice and formations over the Airport and they will leave for Oshkosh in the early afternoon
4. **Hangar Flashing.** Mike reported that the flashing in Hangar 5 is in terrible shape. Fulrath Construction has presented an estimate of \$2,184.78. Mike recommended this work be done. The Board members expressed concern that the flashing apparently didn't last 2 years and directed Mike to determine when the work was last performed and the quality of the materials.

**Public Comment.** Augie Ufkin thanked Mike and Michael Battles for their cooperation in obtaining the new mailbox for T.C.A.A.

**Next Meeting.** The next regular meeting is scheduled for August 18, 2016. A motion was made, seconded and passed unanimously to start the meeting at 4:00 p.m. instead of 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 7:00 p.m.

Respectfully submitted,

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Secretary

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# Budgetary Status Report

WHITESIDE COUNTY  
Period Ending Date: July 31, 2016

Fund 23 County Airport Fund Department 430 County Airport Fund	Current Year Appropriated Budget	Current Year Total Amended Budget	Month-to-date Actual	Current Year-to-date Actual	Current Budget Balance	Percentage Spent/Received
<b>Revenues</b>						
08.430.41100 Miscellaneous	125.00	125.00	3,306.46	52,910.92	-52,785.92	42,328.74%
08.430.41105 Taxes-County Collector	189,079.00	189,079.00	9,825.95	112,394.67	76,684.33	59.44%
08.430.41115 Interest-Investments	5,000.00	5,000.00	609.18	4,082.69	917.31	81.65%
08.430.41664 Fuel Sales	2,500.00	2,500.00	332.41	2,023.49	476.51	80.94%
08.430.41690 Rent	86,000.00	86,000.00	6,198.60	96,694.38	-10,694.38	112.44%
08.431.41690 Rent	40,870.00	40,870.00	0.00	0.00	40,870.00	0.00%
<b>Revenues Total</b>	<b>323,574.00</b>	<b>323,574.00</b>	<b>20,272.00</b>	<b>268,106.15</b>	<b>55,467.85</b>	<b>82.86%</b>
<b>Expenses</b>						
08.430.5076 Office Supplies	16,000.00	16,000.00	598.75	5,631.98	10,368.02	35.20%
08.430.5088 Gas & Oil	9,500.00	9,500.00	1,345.77	3,987.11	5,512.89	41.97%
08.430.5174 Utilities	34,000.00	34,000.00	1,213.88	18,317.83	15,682.17	53.88%
08.430.5178 Telephone Service	400.00	400.00	33.00	231.00	169.00	57.75%
08.430.5179 Building Repairs/Maintenance	24,000.00	24,000.00	1,003.01	14,850.08	9,149.92	61.88%
08.430.5191 Equipment Repairs/Maintenance	18,000.00	28,000.00	1,600.47	26,595.20	1,404.80	94.98%
08.430.5206 General Insurance	20,000.00	20,000.00	0.00	14,791.00	5,209.00	73.96%
08.430.5211 Land Acquisition	10,000.00	10,000.00	0.00	3,067.00	6,933.00	30.67%
08.430.5214 Service Contracts	122,000.00	122,000.00	9,387.75	76,906.60	45,093.40	63.04%
08.430.5216 Building Improvements/Replacements	18,000.00	10,359.00	125.00	2,381.42	7,977.58	22.99%
08.430.5235 Land Improvements	43,000.00	45,000.00	0.00	44,270.14	729.86	98.38%
08.430.5273 Airport Equipment	19,000.00	19,000.00	0.00	15,795.00	3,205.00	83.13%

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THIS FACILITY STOPPED RECEIVING WASTE ON SEPTEMBER 18, 1992.

Date: 7/25/16 Time: 8:30 am Temperature: 68 °F

Weather Conditions: (Sunny) Cloudy Windy Precipitation: (None) Rain Snow

GENERAL SITE CONDITIONS

**Site Security**

- |   |              |             |
|---|--------------|-------------|
| 1. Evidence of trespassing                | Yes          | <u>(No)</u> |
| 2. All signs posted and in good condition | <u>(Yes)</u> | No          |
| 3. Access roads in good condition         | <u>(Yes)</u> | No          |

**Vegetation and Stability**

- |  |              |             |
|--|--------------|-------------|
| 4. Drainage ditch in good condition      | <u>(Yes)</u> | No          |
| 5. South parcel slope in good condition  | <u>(Yes)</u> | No          |
| 6. South parcel vegetation acceptable    | <u>(Yes)</u> | No          |
| 7. North parcel slopes in good condition | <u>(Yes)</u> | No          |
| 8. North parcel vegetation acceptable    | <u>(Yes)</u> | No          |
| 9. Standing water                        | Yes          | <u>(No)</u> |
| 10. Exposed waste                        | Yes          | <u>(No)</u> |
| 11. Leachate / Seepage                   | Yes          | <u>(No)</u> |
| 12. Odor migration                       | Yes          | <u>(No)</u> |

**Groundwater**

- |  |     |             |
|--|-----|-------------|
| 13. Visible damage to groundwater monitoring wells and/or perimeter gas probes | Yes | <u>(No)</u> |
| 14. Visible damage to horizontal wells and pumps                               | Yes | <u>(No)</u> |

**Leachate Collection**

- |   |     |             |
|---|-----|-------------|
| 15. Tank Level  |     | <u>13.5</u> |
| 16. Visible damage to leachate containment, tank, pumps, etc. | Yes | <u>(No)</u> |

**Landfill Gas System**

- |  |              |             |
|--|--------------|-------------|
| 17. Visible damage to gas collection / conveyance system / flare station | Yes          | <u>(No)</u> |
| 18. Flare Running  | <u>(Yes)</u> | No          |

**Comments/Notes:**

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: Bevan Meunier

Next Inspection Date: 7/25/16

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

July 1, 2016

Whiteside County  
200 East Knox St.  
Morrison, IL 61270

Re: Prairie Hill RDF  
Activity Summary Second Quarter 2016

Dear Mr. Horn

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 April 1, 2016 through June 30, 2016. The required information is summarized below.

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

A. Municipal Solid Waste (MSW)

Out of County	45,468.28	Tons
In County	22,275.34	Tons

B. Yardwaste

Out of County	0	Tons
In County	473.39	Tons

C. Recyclables

Out of County	0	Tons
In County	6.13	Tons

(B)

**II. Airspace Consumption:**

The airspace consumed for period: 112,906 BCY  
(Calculation based on density of 1200 lb per BCY.)

$$\frac{\text{Tons} \times 2000}{1200} = \text{BCY}$$

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

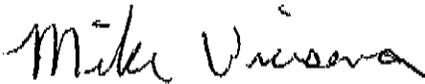
- A. Groundwater & Leachate See Attachment 2a
- B. Landfill Gas See Attachment 2b

**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**  
 4/1/2016 to 6/30/2016

Printed: 7/1/2016

<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>
4/1/16	10:00 am	1:20 pm	3.33	20	0	N	N
4/4/16	7:20 am	9:00 am	1.67	13	0	N	N
4/5/16	7:00 am	8:40 am	1.67	17	0	N	N
4/5/16	10:45 am	11:45 am	1.00	4	0	N	N
4/6/16	10:45 am	12:30 pm	1.75	14	0	N	N
4/6/16	12:55 pm	1:30 pm	0.58	3	0	N	N
4/8/16	9:10 am	12:30 pm	3.33	41	0	N	N
4/11/16	7:00 am	8:40 am	1.67	10	0	N	N
4/12/16	7:00 am	8:40 am	1.67	16	0	N	N
4/13/16	9:15 am	12:35 pm	3.33	17	0	N	N
4/15/16	8:30 am	11:50 am	3.33	19	0	N	N
4/18/16	7:20 am	9:00 am	1.67	12	0	N	N
4/19/16	8:00 am	9:40 am	1.67	14	0	N	N
4/20/16	8:45 am	12:05 pm	3.33	21	0	N	N
4/22/16	9:00 am	12:00 pm	3.00	37	0	N	N
4/25/16	6:50 am	8:39 am	1.82	11	0	N	N
4/26/16	7:00 am	8:40 am	1.67	19	0	N	N
4/27/16	8:25 am	11:50 am	3.42	18	0	N	N
4/29/16	8:30 am	11:50 am	3.33	22	0	N	N
5/2/16	6:35 am	8:35 am	2.00	13	0	N	N
5/4/16	7:00 am	8:40 am	1.67	12	0	N	N
5/4/16	11:45 am	2:00 pm	2.25	10	0	N	N
5/5/16	10:35 am	11:40 am	1.08	13	0	N	N
5/6/16	9:10 am	12:30 pm	3.33	36	0	N	N
5/9/16	7:00 am	8:40 am	1.67	19	0	N	N
5/10/16	7:00 am	8:40 am	1.67	17	0	N	N
5/11/16	8:20 am	10:30 am	2.17	21	0	N	N
5/12/16	9:15 am	10:25 am	1.17	9	0	N	N
5/13/16	8:45 am	12:05 pm	3.33	29	0	N	N
5/16/16	7:00 am	8:40 am	1.67	19	0	N	N
5/17/16	7:00 am	8:40 am	1.67	14	0	N	Y
5/18/16	8:20 am	11:40 am	3.33	22	0	N	N
5/19/16	8:45 am	12:00 pm	3.25	26	0	N	N
5/23/16	9:30 am	1:30 pm	4.00	29	0	N	N
5/24/16	8:00 am	11:00 am	3.00	17	0	N	N
5/26/16	8:30 am	11:30 am	3.00	25	0	N	N
5/31/16	9:00 am	1:00 pm	4.00	35	0	N	N



**Waste Problems Observed**  
4/1/2016 to 6/30/2016

Printed: 7/1/2016

5/17/2016 Initial Site Observation: 1 tire removed  
6/7/2016 Load Observation: Hauler: Moring Vehicle Type: packer  
tire removed, taken back

Submitted By: Beth Jerome 7/5/16

<b>CLINIC INDICATORS</b>							
	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>
CHC patients	12,410	13,278	13,186	13,034	12,608	12,478	12,545
CHC visit providers only	31,882	35,584	39,968	38,922	35,625	37,539	41,082
Average visits/patients	2.6	2.7	3.0	2.9	2.8	3	3.3
<b>MEDICAL</b>							
patients	7,388	8,177	7,973	7,513	7,325	7,105	7,176
visits	15,014	16,911	19,746	17,467	15,627	16,103	18,816
Average visits/patients	2	2.1	2.5	2.5	2	2.3	2.6
<b>DENTAL</b>							
patients	6,318	6,691	6,472	6,717	6,356	6,475	6,563
visits	13,618	14,720	13,630	13,449	11,659	12,915	13,691
Average visits/patients	2.2	2.2	2.1	2.0	1.8	2	2
<b>BEHAVIORAL HEALTH</b>							
patients	998	1,198	1,389	1,431	1,486	1,617	1,931
visits	3,250	3,953	6,592	8,006	8,419	8,521	8,575
Average visits/patients	3.3	3.0	4.7	5.6	5.6	5.3	4.5
<b>PAYOR SOURCE</b>							
Medicaid	47%	48%	44%	45%	43%	50%	54%
Self-Pay	33%	34%	34%	34%	36%	24%	19%
Medicare	7%	8%	9%	8%	8%	10%	10%
Insurance	12%	10%	13%	13%	13%	16%	17%

Quality INDICATORS									
Measure	BL'07	'08	'09	'10	'11	'12	'13	'14	'15
Diabetes control HbA1c levels < 9%	79%	44%	69%	74%	84%	77%	83%	83%	84%
Blood pressure control < 140/90	51.4%	64%	61%	78%	73%	80%	84%	83%	86%
Pap women age 21-64	72.8%	90%	70%	73%	71%	79%	77%	76%	80%
Immunized Children age 2	66%	89%	90%	90%	93%	78%	86%	86%	84%

Measures	BL '11	'12	'13	'14	'15
Patients with IVD on ASA Therapy	89%	81%	90%	86%	87%
Patients with CAD on Lipid Therapy	90%	89%	84%	84%	97%
50-75 c colorectal cancer screening	0%	29%	24%	47%	61%

Measures	BL 10	'11	'12	'13	'14	'15
BMI Counseling 2-17	81%	84%	96%	86%	91%	99%
BMI Age 18 ^ c plan	44%	61%	83%	84%	96%	97%
Tobacco Query Age 18	100%	90%	90%	97%	NA	NA
Tobacco Use Age 18 ^ queried& adv. quit,	26%	59%	70%	94%	90%	96%
Asthma 5-40 pharm.	59%	59%	83%	87%	87%	91%

Measures	'14	'15
Birth Weight normal	90%	96%
Pre-Natal care in 1 <sup>st</sup> trimester	72%	98%
Depression screening done		65%
Age 6-9 1 sealant provided		50%

Financial Indicators	2011	2012	2013	2014	2015 (with \$888,258 Building expense)
Patients (unduplicated)	13,186	13,034	12,608	12,478	12,545
Total FTEs	72.12	70.17	69.86	73.35	79.82
Total expenses for year	\$5,329,020	\$5,328,351	\$5,338,613	\$6,017,668	\$7,583,377
Cost per FTE	\$73,891	\$75,935	\$76,419	\$82,040	\$95,006
Cost per patient	\$404.14	\$408.80	\$427.40	\$482.26	\$604.49
Cost per medical visit	\$108.44	\$121.09	\$118.73	\$135.75	\$158.70
Cost per dental visit	\$139.84	\$129.84	\$141.84	\$132.30	\$153.17
Self-pay % of collection	21%	28%	31%	39%	32%**
Slide	\$986,811	\$993,653	\$1,019,786	\$978,273	\$846,423
Federal grant \$	\$809,842	\$817,285	\$934,549	\$1,098,878	\$1,616,955
% Federal money to total expenses	15%	15%	17%	18%	21%
County resources	\$708,275	\$714,056	\$731,098	\$868,421	\$888,948
% County money to total expenses	13%	13%	14%	14%	12%

All #s come from submitted UDS reports

\*\* Without 340B money included

Whiteside County Board of Health Minutes  
Regular Meeting: July 26, 2016

Members present: Howard Melchi, Dr. Mark Mench, Rick Cavazos, Dr. Whittaker, Cindy Schott, Karen Nelson, and Dr. Mathew. Also present is Beth Fiorini, Gene Johnston and Lauri Meier.

The meeting was called to order at 7:00 p.m.

Cindy Schott made a motion to approve the May 2016 board meeting minutes as presented, seconded by Karen Nelson. The motion passed unanimously

**Correspondence:** Beth Fiorini shared: 1) news articles about: a) state drill on Anthrax, b) Rock Falls park district going tobacco-free, c) dental expansion variance; 2) an information sheet developed by the State's attorney's Office in support of the requested Rock Falls variance for the dental expansion to be presented at the Rock Falls Planning and Zoning Committee; 3) a letter of appreciation from Senator Neil Anderson for participation in a Sr. Fair; 4) a letter of recognition regarding WCCHC obtaining Level 3 PCMH for 3 more years; and 5) an Emergency Preparedness evaluation from the state..

**Executive Director's Report:** Beth Fiorini shared: 1) Ogle County hired an Administrator and does not need Fiorini to act as temporary Administrator; 2) the WCCHC request of \$60,000 for mental health money from the 708 board; 3) the 2017 SAC application process, including the WCCHC's resolution to adopt the Whiteside County Health Department Emergency Preparedness Plan; and 4) Representative Smiddy and Senator Anderson are visiting the clinic on Thursday for a tour of the new addition and an update by the CEO, all Board of Health members are invited

**Committee reports:**

Finance: Howard Melchi reported the following:

Public Health Fund:	June 1, 2016	Beginning Balance	\$ 1,330,467.97
		Receipts	\$ 612,218.86
		Expenses	\$ 624,432.48
	June 30, 2016	Ending Balance	\$ 1,318,254.35
Animal Control Fund:	June 1, 2016	Beginning Balance	\$ 226,545.85
		Receipts	\$ 12,322.93
		Expenses	\$ 19,938.20
	June 30, 2016	Ending Balance	\$ 218,930.58

Karen Nelson made a motion to place the Finance Report on file as presented, seconded by Dr. Mark Mench. The motion passed unanimously.

Personnel: (None)

By-laws: (Under Regular Business)

**Regular Business:**

1. Cindy Schott made the motion to place on file the Income and Expense Projections for FY16 on file as presented, seconded by Rick Cavazos. Fiorini explained the projections and answered questions. Motion passed unanimously.
2. Karen Nelson made the motion to place on file the Public Health Administrator's evaluation for 2016, seconded by Dr. Whittaker. Motion passed unanimously.

**Old Business:**

1. Dr. Mark Mench made the motion to approve and forward the Environmental Fee Increases as presented to the County Board, seconded by Dr. Sarah Mathew. Fiorini and Johnston answered questions. Discussion transpired. Motion passed unanimously.

3. Dr. Mark Mench made the motion to purchase a generator comparable to the generator on the west side of the building that is adequate size to serve the remainder of the building not presently being served by the existing generator, seconded by Dr. Sarah Mathew. Fiorini answered questions. Discussion transpired. Motion passed unanimously. Dr. Mark Mench made a motion for Fiorini and staff to research EMP (electromagnetic pulse) resistant equipment and protection devices and report back to the board in September, seconded by Cindy Schott. Motion passed unanimously.

**Other Business:**

1. Cindy Schott made the motion to support the WCCHC recommendations of building a dental expansion to increase waiting room and front staff area using WCCHC reserve funds, seconded by Dr Mark Mench. Fiorini answered questions. Motion passed unanimously.

The meeting was adjourned at 8:15 p.m.

Respectfully Submitted,



Beth Fiorini,  
Public Health Administrator

Full Time Food Establishme Fees/Comparisons

	Whiteside Current	Whiteside Proposed	Details Current	Winneshago Current	Boone Current	Lee Current	Ogle Current	Stephenson Current	Jo Daviess Current	Carroll Current
1. Category 1 (High Risk)										
A. Seating cap. 0-99 and < 2 cash registers	\$190	\$200	\$465	\$500	\$470	\$350	\$300	\$250	\$200	\$100
B. Seating cap. 0-99 and 2 or 3 cash registers	\$255	\$300	\$465	\$555	\$470	\$350	\$300	\$250	\$200	\$100
C. Seating cap. >99 or 4 cash registers	\$315	\$370	\$565	\$470	\$470	\$350	\$300	\$250	\$200	\$100
D. > 4 cash registers; regardless of seating	\$380	\$440	\$775	\$605 - \$710	\$470	\$850	\$300	\$250	\$200	\$100
2. Category 2 (Medium Risk)										
A. Seating cap. 0-99 and < 2 cash registers	\$130	\$190	\$400	\$285	\$260	\$145	\$250	\$125	\$200	\$50
B. Seating cap. 0-99 and 2 or 3 cash registers	\$180	\$210	\$400	\$285	\$260	\$145	\$250	\$125	\$200	\$50
C. Seating cap. >99 or 4 cash registers	\$230	\$270	\$400	\$285	\$260	\$145	\$250	\$125	\$200	\$50
3. Day Care Centers	\$190	\$220	\$465	\$500	\$470	\$350	\$300	\$250	\$200	\$100
4. Beer and Breakfast	\$130	\$190	\$400	\$285	\$260	\$145	\$250	\$125	\$200	\$50
5. Beverage and Ice Dispensing Facilities only										
A. Seating cap. 0-99 and < 2 cash registers	\$80	\$100	\$190	\$170	\$185	\$75	\$175	\$75	\$100	\$50
B. Seating cap. 0-99 and 2 or 3 cash registers	\$90	\$110	\$190	\$170	\$185	\$75	\$175	\$75	\$100	\$50
C. Seating cap. >99 or 4 cash registers	\$100	\$120	\$190	\$170	\$185	\$75	\$175	\$75	\$100	\$50
6. Facilities that sell only Prepackaged Foods										
A. < 2 cash registers	\$80	\$100	\$190	\$170	\$185	\$75	\$175	\$75	\$100	\$50
B. 2 or 3 cash registers	\$90	\$110	\$190	\$170	\$185	\$75	\$175	\$75	\$100	\$50
C. > 3 cash registers	\$100	\$120	\$190	\$170	\$185	\$75	\$175	\$75	\$100	\$50
7. Confectioneries	\$40	\$50	\$180	\$170	\$185	\$75	\$175	\$75	\$100	\$50
8. Not For Profit										
Category 1 (High Risk)	\$30	\$40	\$465	\$500	\$470	\$0	\$300	1/2 price	\$200	\$0
Category 2 (Medium Risk)	\$20	\$30	\$400	\$285	\$260	\$0	\$250	\$0	\$200	\$0
Category 3 (Low Risk)	\$20	\$30	\$190	\$170	\$185	\$0	\$175	\$0	\$100	\$0
Reinspection Fee	\$35	\$50	\$75	\$50	\$115	\$0	\$50/\$75/\$100	\$0	\$0	\$0
Late Fee	\$40	\$50	50% permit fee	\$25 - \$75	50% permit fee	\$10/day	50% permit fee	50% permit fee	\$10/day	50% permit fee
<b>Total number permitted ests as of March '13</b>	<b>385</b>		<b>499</b>	<b>1,705</b>	<b>273</b>	<b>214</b>	<b>340</b>	<b>348</b>	<b>224</b>	<b>127</b>

Seasonal/Mobile Food Establishment Fees/Comparisons

	Whiteside Current	Proposed	DeKalb Current	Winnabago Current	Boone Current	Lee Current	Ogle Current	Stephenson Current	Jo Daviess Current	Carroll Current	
1. Category 1 (High Risk)											
A. Seating cap. 0-99 and < 2 cash registers	\$130	\$150	\$260	\$400	\$470	\$350	\$200	\$250	\$100	\$75	
B. Seating cap. 0-99 and 2 or 3 cash registers	\$180	\$210	\$260	\$400	\$470	\$350	\$200	\$250	\$100	\$75	
C. Seating cap. >99 or 4 cash registers	\$230	\$270	\$260	\$400	\$470	\$350	\$200	\$250	\$100	\$75	
2. Category 2 (Medium Risk)											
A. Seating cap. 0-99 and < 2 cash registers	\$80	\$100	\$260	\$235	\$260	\$145	\$150	\$125	\$50	\$50	
B. Seating cap. 0-99 and 2 or 3 cash registers	\$100	\$120	\$260	\$235	\$260	\$145	\$150	\$125	\$50	\$50	
C. Seating cap. >99 or 4 cash registers	\$130	\$150	\$260	\$235	\$260	\$145	\$150	\$125	\$50	\$50	
3. Beverage and Ice Dispensing Facilities only											
A. Seating cap. 0-99 and < 2 cash registers	\$80	\$100	\$180	\$135	\$185	\$75	\$100	\$75	\$50	\$50	
B. Seating cap. 0-99 and 2 or 3 cash registers	\$90	\$110	\$180	\$135	\$185	\$75	\$100	\$75	\$50	\$50	
C. Seating cap. >99 or 4 cash registers	\$100	\$120	\$180	\$135	\$185	\$75	\$100	\$75	\$50	\$50	
6. Facilities that sell only Prepackaged Foods											
A. < 2 cash registers	\$80	\$100	\$180	\$135	\$185	\$75	\$100	\$75	\$50	\$50	
B. 2 or 3 cash registers	\$90	\$110	\$180	\$135	\$185	\$75	\$100	\$75	\$50	\$50	
C. > 3 cash registers	\$100	\$120	\$180	\$135	\$185	\$75	\$100	\$75	\$50	\$50	
7. Confectioneries	\$40	\$50	\$180	\$135	\$185	\$75	\$100	\$75	\$50	\$50	
8a. Temporary Food Service (for profit)	\$45	\$60	\$55/\$115/\$150	\$75/\$125/\$150	\$100/\$125/\$140	\$30	\$75/\$100	\$25/\$55/\$75	\$20	\$25	\$0
8b. Temporary Food Service (tax exempt)	\$0	\$0	no discount	no discount	no discount	\$0	no discount	no discount	no discount	\$0	
9. Not For Profit											
Category 1 (High Risk)	\$30	\$40	\$260	\$400	\$470	\$0	\$200	1/2 price	\$100	\$0	
Category 2 (Medium Risk)	\$20	\$30	\$260	\$235	\$260	\$0	\$150	\$0	\$50	\$0	
Category 3 (Low Risk)	\$20	\$30	\$180	\$235	\$185	\$0	\$100	\$0	\$50	\$0	
Reinspection Fee	\$35	\$50	\$75	\$50/\$100	\$115	\$0	\$50/\$75/\$100	\$0	\$0	\$0	
Late Fee	\$40	\$50	50% permit fee	\$75/\$150	50% permit fee	\$10/day	50% permit fee	30% permit fee	\$10/day	50% permit fee	

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For Establishment Plan Review and Pre Op Inspection / Comparisons (Full Time and Seasonal)

	Whitessie	Dehalb	Winnabago	Boone	Lee	Ogde	Stephenson	Jo Daviess	Carroll
	Current	Current	Current	Current	Current	Current	Current	Current	Current
1. Category 1 (High Risk)									
A. Seating cap. 0-99 and < 2 cash registers	\$100	\$450/\$250	\$400	\$150	\$150	\$315	\$210	\$150	\$0
B. Seating cap. 0-99 and 2 or 3 cash registers	\$160	\$450/\$250	\$400	\$190	\$150	\$315	\$210	\$150	\$0
C. Seating cap. >99 or 4 cash registers	\$205	\$450/\$250	\$400	\$190	\$150	\$315	\$210	\$150	\$0
D. > 4 cash registers, regardless of seating	\$205	\$450/\$250	\$400	\$190	\$150	\$315	\$210	\$150	\$0
2. Category 2 (Medium Risk)									
A. Seating cap. 0-99 and < 2 cash registers	\$110	\$450/\$250	\$300	\$160	\$150	\$175	\$210	\$150	\$0
B. Seating cap. 0-99 and 2 or 3 cash registers	\$180	\$450/\$250	\$300	\$160	\$150	\$175	\$210	\$150	\$0
C. Seating cap. >99 or 4 cash registers	\$205	\$450/\$250	\$300	\$160	\$150	\$275	\$210	\$150	\$0
3. Day Care Centers	\$160	\$450/\$250	\$400	\$190	\$150	\$315	\$210	\$150	\$0
4. Bed and Breakfast	\$80	\$450/\$250	\$300	\$160	\$150	\$175	\$210	\$150	\$0
5. Beverage and Ice Dispensing Facilities only									
A. Seating cap. 0-99 and < 2 cash registers	\$40	\$450/\$250	\$200	\$130	\$150	\$95	\$210	\$150	\$0
B. Seating cap. 0-99 and 2 or 3 cash registers	\$60	\$450/\$250	\$200	\$130	\$150	\$95	\$210	\$150	\$0
C. Seating cap. >99 or 4 cash registers	\$80	\$450/\$250	\$200	\$130	\$150	\$95	\$210	\$150	\$0
6. Facilities that sell only Prepackaged Foods									
A. < 2 cash registers	\$40	\$450/\$250	\$200	\$130	\$150	\$95	\$210	\$150	\$0
B. 2 or 3 cash registers	\$60	\$450/\$250	\$200	\$130	\$150	\$95	\$210	\$150	\$0
C. > 3 cash registers	\$80	\$450/\$250	\$200	\$130	\$150	\$95	\$210	\$150	\$0
7. Conferences/cafes	\$40	\$450/\$250	\$200	\$130	\$150	\$95	\$210	\$150	\$0
9. Not For Profit									
Category 1 (High Risk)	\$30	\$450/\$250	\$400	\$150	\$0	\$315	\$305	\$150	\$0
Category 2 (Medium Risk)	\$20	\$450/\$250	\$300	\$160	\$0	\$175	\$305	\$150	\$0
Category 3 (Low Risk)	\$20	\$450/\$250	\$200	\$130	\$0	\$95	\$305	\$150	\$0

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**Water Well Program Fees/Comparisons 2016**

	Whiteside		Details		Winneshago		Boone		Lee		Ogle		Stephenson		Jo Daviess		Carroll	
	Current	Proposed	Current															
Water Well Permit (Construct or Deepen)	\$100 <sup>1</sup>	no change	\$100 <sup>1</sup>	\$100 <sup>2</sup>	\$100 <sup>2</sup>	\$100 <sup>2</sup>	\$100 <sup>2</sup>	\$100 <sup>1</sup>	\$100 <sup>1</sup>	\$100 <sup>1</sup>	\$100 <sup>1</sup>							
Certification/Inspection Fee	\$30	\$50	\$195	\$100	\$195	\$100	\$20	\$20	\$50/\$75	\$50/\$75	\$85	\$85	\$0	\$0	\$0	\$0	\$0	\$0
New Well Resample	\$30	\$40	\$75	\$40	\$75	\$40	\$50	\$50	\$75	\$75	\$65	\$65	\$0	\$0	\$10	\$10	\$10	\$50
Well Abandonment Permit (Drilled/Dug)	\$100	\$100	\$80	\$75	\$80	\$75	\$100	\$100	\$100	\$100	\$50/\$100	\$50/\$100	\$100	\$100	\$0	\$0	\$0	\$100
Well Abandonment Permit (Sand Point)	\$50	\$50	\$80	\$75	\$80	\$75	\$100	\$100	\$100	\$100	\$50/\$100	\$50/\$100	\$100	\$100	\$0	\$0	\$0	\$100
Well Modification Permit	\$100	\$100	\$100	\$75	\$100	\$75	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100
Vertical Geothermal Well (closed Loop)	\$200 <sup>4</sup>	no change	\$100 <sup>3</sup>															
Horizontal Geothermal Well <sup>2</sup>	\$100	no change	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100
Late Fees	\$40	\$60	\$0	\$50	\$0	\$50	50%permit fee	50%permit fee	\$10	\$10	\$10/day	\$10/day	\$50	\$50	\$0	\$0	\$0	\$50

<sup>1</sup>Price set by state

<sup>2</sup> Horizontal installations using directional boring; open trench method does not require a permit.

<sup>3</sup> Additional \$10/bore hole after 10 bore holes

<sup>4</sup> Additional \$10/bore hole after 20 bore holes

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**Board of Health Approved Fees/Comparisons**

	Whiteside	Dekalb	Winnnebago	Boone	Lee	Ogle	Stephenson	Jo Daviess
	Current	current	current	current	current	current	current	current
Well and Septic Evaluations	\$160	\$340	\$205/\$160	\$185	200	180	200	\$300
Well or Septic Evaluations	\$120	\$175/\$165	\$205/\$160	\$160	\$150	\$150	100 150	\$150
Add'l Visits After 2nd Visit	\$32	\$0	\$40 + lab	\$125	\$25 after 2	\$20+ lab fee	\$85	\$50
Water Test: Bacteria & Nitrate	\$25	\$30	\$38	\$50	\$27	\$35	?	?
Bacteria or Nitrate	\$20	\$15	\$16/\$22	\$30	\$10/\$17	\$20	?	?
Original Septic Land Application								
Site Inspection	\$125	\$0	\$300	\$145	?	?	\$0	\$0
Annual Septic Land Application								
Site Inspection	\$65	\$0	\$100	\$145	?	?	\$0	\$0
New Construction Site Feasibility								
Evaluation (<1/2 acre lot)	\$125	?	?	\$125	?	\$100	\$0	\$0
Subdivision Plat Review Fee	\$110	\$0	\$35 + \$15/lot	\$35 + \$15/lot	\$100 \$20>5	\$150+ \$50/lot	\$0	?
(or \$25/lot after 4 (\$30 proposed))								
Building Permit Plan Review	\$35	?	?	\$50	?	?	?	?
(<33,000' sq. lot)								
Building Permit Plan Review w/	\$75	?	?	\$125	?	?	?	?
Site Visit (<33,000' sq. lot)								
License Replacement	\$11							
Clerical Fee (per year)	\$22							
Cottage Food Registration	\$25							
Complaint/FBI Investigation	\$70							
Late Fee (per occurrence)	\$40							
Sanitizer Test Strips	\$6							
Probe Thermometers	\$8							

(fee set by state)

## August 2016 Committee meeting report

### Schools opening

Our first school opens on August 11 with most of them opening the next week. One of the reasons that schools are opening earlier is to balance out the two semesters and have finals for the first semester done before Christmas. Starting earlier gets them closer to having the same number of attendance days in each semester.

### Licensure

There is a shortage of special education teachers in our area and throughout the state. Schools are scrambling to fill these positions. We are helping them with the use of a short term emergency approval. This is for teachers that have a teaching license for the grade level needed but do not have their special education endorsement. If they are enrolled in the classes needed to get the endorsement we can get them this approval so they can teach special education for three years. If they do not complete the classes needed by the approval expires they will no longer be allowed to teach special education. If they do they will get the regular endorsement on their license.

### Professional Development

Here is a list of the professional development activities held in the month of June.

#### July –212 Participants

7/6 – Don't Reinvent the Wheel: Exploring Free Resource from the PARCC Resource Center @ ROE #47

7/11-7/15 – IMSP Science Summer Institute @ SVCC

7/11-7/15 – IMSP Math Summer Institute @ SVCC

7/12 – Writing Sound IEPs: Best Practices & Tips for Compliance for K-12 @ Sterling High School

7/18-7/22 – IMSP Science Summer Institute @ SVCC

7/18-7/22 – IMSP Math Summer Institute @ SVCC

7/18 – Building a Language and Love of Writing (The What) @ Rock Falls Middle School

7/19 – Impactful and Engaging Writing Instruction (The How) @ Rock Falls Middle School

7/20 – Writing to Read - Good Readers Need to Think Like Writers! @ Rock Falls Middle School

7/25-7/26 – Social Science Standards & Civics Training @ SVCC

7/27 – Introducing the C3 Framework & Illinois Learning Standards for Social Studies for K-12 Educators @ SVCC

# Whiteside County Veterans Assistance Commission



Terry Woodard - Superintendent

Monthly Report for May 2016  
(25 April 2016 through 21 May 2016 - A four week month)

I. Number of Drivers this month: 7

Transportation to:	Veterans	Trips	Transported from:	Veterans
Iowa City	51	26	Rock Falls	22
Bettendorf	0	0	Sterling	29
Madison	2	2	Coleta	0
Rockford	3	3	Tampico	3
Freeport	1	1	Morrison	1
Hines	0	0	Fulton	0
LaSalle	0	0	Erie	1
	*****	*****	Lyndon	0
<b>Total:</b>	<b>57</b>	<b>32</b>	Prophetstown	1
				*****

Total number of veterans transported this month: 57

II. Miles Logged: 7628      Estimated Volunteer Hours: 252  
 Cost per veteran transported: \$68.42      Cost (Fiscal Year) per veteran to date: \$77.23  
 Number of trips transporting one veteran: 12      which is 38% of the cost this month

Number of veterans transported through May 2016: 303  
 Number of veterans transported through May 2015: 385

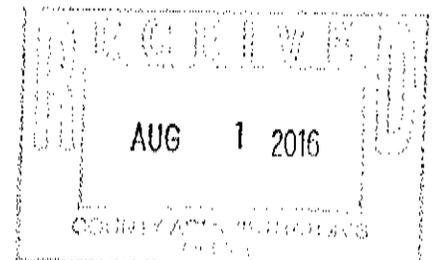
YTD Comparison of May 2016 with May 2015: \$2 Loss

Rent Assistance	Requests	Amount	Utility Assistance	Requests	Amount
Rock Falls	2	\$400.00	Rock Falls	3	\$210.00
Sterling	1	\$180.00	Sterling	2	\$170.00
Morrison	0	\$0.00	Morrison	0	\$0.00
Tampico	0	\$0.00	Tampico	0	\$0.00
Lyndon	0	\$0.00	Lyndon	0	\$0.00
Prophetstown	1	\$180.00	Prophetstown	0	\$0.00
Fulton	0	\$0.00	Fulton	0	\$0.00
	*****	*****		*****	*****
<b>Total:</b>	<b>4</b>	<b>\$760.00</b>	<b>Total:</b>	<b>5</b>	<b>\$380.00</b>

III. Working capital as of 13 May, 2016: \$2,286.82

IV. New cases this month:  
 Transportation: 1  
 Rent Assistance: 1  
 Utility Assistance: 0  
 Total: 2

Total Cases to Date: 1029



# Whiteside County Veterans Assistance Commission



**Terry Woodard - Superintendent**

Monthly Report for June 2016  
(23 May 2016 through 25 June 2016 - A five week month)

I. Number of Drivers this month: 8

Transportation to:	Veterans	Trips	Transported from:	Veterans
Iowa City	57	29	Rock Falls	17
Bettendorf	0	0	Sterling	35
Madison	4	4	Coleta	0
Rockford	0	0	Tampico	4
Freeport	0	0	Morrison	3
Hines	0	0	Fulton	0
LaSalle	0	0	Erie	1
	=====	=====	Lyndon	0
<b>Total:</b>	<b>61</b>	<b>33</b>	Prophetstown	1
				=====

**Total number of veterans transported this month: 61**

II. Miles Logged: **8405**      Estimated Volunteer Hours: **278**  
 Cost per veteran transported: **\$70.33**      Cost (Fiscal Year) per veteran to date: **\$76.07**  
 Number of trips transporting one veteran: **12**      which is **36%** of the cost this month.

Number of veterans transported through Jun 2016: **364**  
 Number of veterans transported through Jun 2015: **431**

YTD Comparison of Jun 2016 with Jun 2015: **67 Less**

Rent Assistance	Requests	Amount	Utility Assistance	Requests	Amount
Rock Falls	4	\$780.00	Rock Falls	3	\$210.00
Sterling	2	\$300.00	Sterling	2	\$120.00
Morrison	0	\$0.00	Morrison	0	\$0.00
Tampico	0	\$0.00	Tampico	0	\$0.00
Lyndon	0	\$0.00	Lyndon	0	\$0.00
Prophetstown	0	\$0.00	Prophetstown	0	\$0.00
Fulton	0	\$0.00	Fulton	0	\$0.00
	=====	=====		=====	=====
<b>Total:</b>	<b>6</b>	<b>\$1,140.00</b>	<b>Total:</b>	<b>5</b>	<b>\$330.00</b>

III. Working capital as of 24 Jun, 2016: **\$1,083.68**

IV. New cases this month:  
 Transportation: 6  
 Rent Assistance: 0  
 Utility Assistance: 0  
 =====  
**Total: 6**

Total Cases to Date: **1035**

THE QUARTELY MEETING OF THE WHITESIDE COUNTY 708 MENTAL HEALTH BOARD WAS HELD JULY 26/16 AT SELF HELP ENTERPRISES. THE MEETING WAS CALLED TO ORDER AT 4:30 p.m. BY CHAIRMAN OWENS. THE FOLLOWING MEMBERS WERE IN ATTENDANCE: HOFFMILLER, HUBER, JACOBY, OWENS, PADILLA & VOCK. JOEL HORN, WHITESIDE COUNTY ADMINISTRATOR WAS IN ATTENDANCE. REPRESENTATIVES WERE IN ATTENDANCE FROM THE FOLLOWING AGENCIES: BIG BROTHERS, BIG SISTERS, HOME OF HOPE, L.S.S.I., SELF HELP ENTERPRISES, SINNISSIPPI CENTERS, INC., WHITESIDE COUNTY HEALTH CLINIC, WINNING WHEELS, INC. & Y.W.C.A.

THE SECRETARY'S REPORT WAS READ. MOTION TO APPROVE BY JACOBY, SECOND BY VOCK, CARRIED.

NO PUBLIC COMMENT.

CHAIRMAN OWENS NOTIFIED THE BOARD THAT WE WILL HAVE AVAILABLE FUNDING FOR 2017 OF \$845,000.00.

DISCUSSION WAS HELD CONCERNING FUNDING PRIORITIES, ALONG WITH HOW THE AGENCIES ARE, AND MAY BE, EFFECTED BY THE LACK OF A BUDGET IN THE STATE OF ILLINOIS.

MOTION BY JACOBY THAT THE FULL AMOUNT OF THE LEVY, \$845,000.00, TO BE USED FOR 2017 FUNDING REQUESTS, SECOND BY PADILLA. FURTHER DISCUSSION WAS HELD. A ROLL CALL VOTE WAS CALLED FOR: JACOBY YES, HOFFMILLER NO, PADILLA YES, HUBER YES, VOCK NO, AND OWENS NO. MOTION FAILED FOR LACK OF A MAJORITY.

MOTION BY VOCK THAT THE LEVY FOR 2017 FUNDING BE SET AT \$820,000.00, SECOND BY PADILLA. FURTHER DISCUSSION WAS HELD. ROLL CALL VOTE: HOFFMILLER NO, PADILLA YES, VOCK YES, JACOBY YES, HUBER YES AND OWENS YES. MOTION CARRIED 5-1.

MOTION BY VOCK TO ESTABLISH THE FOLLOWING PRIORITIES FOR 2017 FUNDING:  
HIGH: SELF HELP ENTERPRISES, WHITESIDE COUNTY HEALTH CLINIC, L.S.S.I., EXCEPTIONAL CARE & TRAINING CENTER AND SINNISSIPPI CENTERS INC.  
MODERATE: WINNING WHEELS, INC., W.H.O.A. AND Y.W.C.A.  
LOW: HOSPICE OF THE ROCK RIVER VALLEY, HOME OF HOPE AND BIG BROTHERS, BIG SISTERS.

NEXT MEETING AUGUST 24, SELF HELP ENTERPRISES, 4:30 p.m.

MOTION TO ADJOURN BY HUBER, SECOND BY PADILLA, CARRIED.

JOHN HOFFMILLER

SECRETARY

# WHITESIDE COUNTY COURT SERVICES

July 2016

## ADULT DIVISION

PRE-SENTENCE INVESTIGATIONS	Ordered: 2 Pending: 5
ACTIVE SUPERVISION	Beginning: 624 New: 49 Closed: <u>54</u> Ending: 619
ADMINISTRATIVE CASELOAD	366
TOTAL CASELOAD	985
DRUG COURT CLIENTS	11
DOC COMMITMENTS	4
TRANSFERRED CASES	12
VIOLATIONS REPORTED	28
PUBLIC SERVICE WORK	Beginning: 309 New: 21 Closed: <u>13</u> Ending: 317 Hours Completed: 1934

## JUVENILE DIVISION

SOCIAL INVESTIGATIONS	Completed: 3
ACTIVE SUPERVISION	Beginning: 73 New: 7 Closed: <u>8</u> Ending: 72
ADMINISTRATIVE CASELOAD	7
TOTAL CASELOAD	79
INTAKE SCREENINGS	6
DOC COMMITMENTS	1
TRANSFERRED CASES	0
VIOLATIONS REPORTED	3
PUBLIC SERVICE WORK	Beginning: 32 New: 4 Closed: <u>3</u> Ending: 33 Hours Completed: 58

## ELECTRONIC MONITOR HOME DETENTION

EMHD/GPS	Beginning: 9
	New: 3
	Closed: <u>3</u>
	Ending: 9

## FEES COLLECTED

RESTITUTION	\$9,039.23
EMHD	\$743.00
PROBATION FEES	\$9,338.45
CARE KEEP	\$2,075.00

PLACEMENTS	Juveniles	Total Days	Cost Per Day	Total Cost
Arrowhead Ranch:	0	0	\$184.04	\$0.00
Focus House:	0	0	\$115.00	\$0.00
Mary Davis Home:	3	16	\$125.00	\$2,000.00
Mary Davis Home:	0	0	\$100.00	\$0.00
			Medical & Incidentals:	\$505.00
			<b>TOTAL:</b>	<b>\$2,505.00</b>

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JUDICIARY COMMITTEE REPORT

Feb-16    Mar-16    Apr-16    May-16    Jun-16    Jul-16

TOTAL DEPOSITS for month    \$322,591.00    \$368,722.83    \$279,392.64    \$252,459.10    \$267,022.76    \$273,661.24

ACH (online payments)  
as part of total    \$45,833.53    \$44,759.63    \$47,876.35    \$43,681.68    \$36,086.80    \$31,897.40

TOTAL CHECKS issued for month    \$313,032.61    \$299,820.83    \$289,098.64    \$237,162.10    \$302,867.76    \$252,595.60

**WHITESIDE COUNTY**    \$176,413.48    \$169,928.94    \$162,864.96    \$147,171.59    \$192,555.20    \$153,233.75

of this total portions received

\*\*Fines and Fees    \$65,277.18    \$64,787.71    \$69,279.89    \$51,582.84    \$78,050.24    \$58,701.24  
\*\*Clerk    \$34,491.02    \$32,719.18    \$36,589.81    \$37,871.83    \$39,132.43    \$36,175.43  
\*\*Court Automation    \$11,650.54    \$11,961.99    \$10,339.45    \$9,392.65    \$10,814.00    \$10,478.50  
\*\*Court Records Storage    \$11,777.50    \$12,035.66    \$10,278.00    \$9,487.00    \$10,752.34    \$10,463.52  
\*\*Probation    \$20,057.81    \$18,371.33    \$10,633.24    \$15,527.58    \$10,882.75    \$12,038.30  
\*\*E-Citations    \$0.00    \$0.00    \$67.00    \$129.00    \$332.50    \$237.00

RESTITUTION - Court Services    \$12,892.27    \$20,097.88    \$24,313.31    \$9,974.18    \$10,208.43    \$9,039.33

SHERIFF'S Department    \$6,494.21    \$7,007.46    \$6,758.96    \$6,166.51    \$4,861.88    \$6,217.39

STERLING    \$15,784.84    \$10,643.09    \$14,318.36    \$8,554.49    \$11,434.27    \$8,802.66

ROCK FALLS    \$11,324.19    \$10,654.42    \$6,340.68    \$6,953.88    \$7,197.35    \$6,395.04

IL STATE TREASURER    \$72,134.65    \$65,210.00    \$61,634.36    \$48,580.80    \$63,464.78    \$56,270.01

IL STATE POLICE    \$5,029.45    \$6,406.65    \$6,408.83    \$4,032.17    \$4,170.28    \$3,259.14

JURY INFORMATION

Juror Fees paid	\$5,600.00	\$7,100.00	\$2,850.00	\$0.00	\$0.00	\$400.00
Number of Jury Trials	2	2	1	0	0	0
Number of Jury Trial Days	4	6	2	0	0	0
Grand Jury days	0	0	1	0	0	1

SC SERVICES INFORMATION

Payments from SC Services	\$105.00	\$25.00	\$0.00	\$0.00	\$75.00	\$0.00
SC Services collected by Clerk	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$180.00	\$25.00	\$0.00	\$0.00	\$75.00	\$0.00
Previous Balance	\$38,234.46	\$38,414.46	\$38,439.46	\$38,439.46	\$38,439.46	\$38,514.46
Ending Total	\$38,414.46	\$38,439.46	\$38,439.46	\$38,439.46	\$38,514.46	\$38,514.46

STATISTICS 2016

May Totals		June Totals		July Totals	
1st App - JA	0	1st App - JA	5	1st App - JA	0
1st App - JD	14	1st App - JD	1	1st App - JD	5
1st App - J	0	1st App - J	0	1st App - J	0
1st App/Plea Agreement	0	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	0	1st App - PTR	1
Stipulation	3	Stipulation	4	Stipulation	1
Adjudicatory Hearing	5	Adjudicatory Hearing	1	Adjudicatory Hearing	3
VOP Hearing	1	VOP Hearing	0	VOP Hearing	0
PTC/Status - JA	9	PTC/Status - JA	10	PTC/Status - JA	11
PTC/Status - TR & CM	1	PTC/Status - TR & CM	5	PTC/Status - TR & CM	9
PTC/Status - JD	31	PTC/Status - JD	37	PTC/Status - JD	21
PTC/Plea - JD	5	PTC/Plea - JD	6	PTC/Plea - JD	3
PTC/ TR & CM plea	0	PTC/ TR & CM plea	3	PTC/ TR & CM plea	0
PTC/Status - J	1	PTC/Status - J	0	PTC/Status - J	0
PTC/Plea - J	1	PTC/Plea - J	2	PTC/Plea - J	0

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STATISTICS 2016

Motions - JA	5
Motions - JD	0
PTR Hearing	0
Trial/Sentencing	0
Permanency/Review	13
Court Review - JA	1
Court Review - JD	5
Shelter Care	4
Detention Hearing	1
Dispositional Hearing	3
# of POA s	79
# of cases w/GAL Fees	3
# of cases w/Restitution	0
# victims for Restitution	0
GAL Fees \$	\$250.00
Restitution \$	\$0.00
Reimbursement \$	\$610.00

Motions - JA	4
Motions - JD	4
PTR Hearing	0
Trial/Sentencing	1
Permanency/Review	22
Court Review - JA	0
Court Review - JD	2
Shelter Care	1
Detention Hearing	0
Dispositional Hearing	4
# of POA s	91
# of cases w/GAL Fees	6
# of cases w/Restitution	0
# victims for Restitution	0
GAL Fees \$	\$400.00
Restitution \$	\$0.00
Reimbursement \$	\$1,115.00

Motions - JA	4
Motions - JD	2
PTR Hearing	0
Trial/Sentencing	5
Permanency/Review	15
Court Review - JA	0
Court Review - JD	4
Shelter Care	4
Detention Hearing	3
Dispositional Hearing	1
# of POA s	92
# of cases w/GAL Fees	2
# of cases w/Restitution	0
# victims for Restitution	0
GAL Fees \$	\$300.00
Restitution \$	\$0.00
Reimbursement \$	\$460.00

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# RESOLUTION



WHEREAS, The County of Whiteside, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Whiteside, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

ALBANY TOWNSHIP

PERMANENT PARCEL NUMBER: 06-24-407-001

As described in certificate(s) : 2005-00045 sold October 2006

and it appearing to the Finance Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Jim Ugarph, has bid \$700.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$235.20 as a return for its certificate(s) of purchase. The County Clerk shall receive \$73.80 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$41.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$700.00.

THEREFORE, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WHITESIDE COUNTY, ILLINOIS, that the Chairman of the Board of Whiteside County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$235.20 to be paid to the Treasurer of Whiteside County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
COUNTY BOARD CHAIRMAN

RESOLUTION



WHEREAS, The County of Whiteside, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Whiteside, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

ALBANY TOWNSHIP

PERMANENT PARCEL NUMBER: 06-24-407-002

As described in certificates(s) : 2012-00050 sold November 2013

and it appearing to the Finance Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Jim Ugarph, has bid \$700.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$246.16 as a return for its certificate(s) of purchase. The County Clerk shall receive \$62.84 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$41.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$700.00.

THEREFORE, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WHITESIDE COUNTY, ILLINOIS, that the Chairman of the Board of Whiteside County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$246.16 to be paid to the Treasurer of Whiteside County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this \_\_\_\_\_ day of \_\_\_\_\_,

ATTEST:

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-002

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RESOLUTION



WHEREAS, The County of Whiteside, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Whiteside, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

ALBANY TOWNSHIP

PERMANENT PARCEL NUMBER: 06-24-407-003

As described in certificates(s) : 2012-00051 sold November 2013

and it appearing to the Finance Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Jim Ugarph, has bid \$700.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$246.16 as a return for its certificate(s) of purchase. The County Clerk shall receive \$62.84 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$41.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$700.00.

THEREFORE, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WHITESIDE COUNTY, ILLINOIS, that the Chairman of the Board of Whiteside County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$246.16 to be paid to the Treasurer of Whiteside County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this \_\_\_\_\_ day of \_\_\_\_\_,

ATTEST:

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-003

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RESOLUTION



WHEREAS, The County of Whiteside, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Whiteside, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

STERLING TOWNSHIP

PERMANENT PARCEL NUMBER: 11-28-126-005

As described in certificates(s) : 2012-00278 sold November 2013

and it appearing to the Finance Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Jim Ugarph, has bid \$2,222.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$1,579.65 as a return for its certificate(s) of purchase. The County Clerk shall receive \$56.10 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$41.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$2,222.00.

THEREFORE, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WHITESIDE COUNTY, ILLINOIS, that the Chairman of the Board of Whiteside County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,579.65 to be paid to the Treasurer of Whiteside County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this \_\_\_\_\_ day of \_\_\_\_\_,

ATTEST:

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-004

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CGH Emergency Services  
SSA#1 Ambulance Committee  
Operational Report  
2nd Qtr. FY 2016 (Apr - June)  
July 18th, 2016

Mission

*CGH Emergency Medical Services (EMS) will provide prompt, skilled, and efficient delivery of Pre-Hospital care to the residents and visitors of Sterling/Rock Falls and the surrounding communities. We shall accomplish this through effective training, state-of-the-art technology, active partnerships with local and regional responders, and a strong commitment to customer service.*

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Response Times – see attached

Time of Call to Time of Dispatch – 1:16

This is the time dispatch picks up the phone to the time the crew is notified

- Current goal is <1:30

Time of Dispatch to enroute – 0:37

- This is the time the crew is notified until they go en-route on the call
- Current goal is < 2:00

Overall Rural and Urban Response times - Urban (6:00) and Rural (9:35)

- Both times are reflective of the amount of time it takes to get a crew quickly and safely to an incident. The time starts when dispatch receives the incident until the crew pulls up to the incident location. This accounts for all emergency responses both with lights and siren and without.
- Urban goal is < 6 minutes
- Rural goal is <10 minutes

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RF station addition –

- Task list update to committee and preliminary cost estimates

Truck purchase request –

- CGH request to purchase G23 from county

Finances –

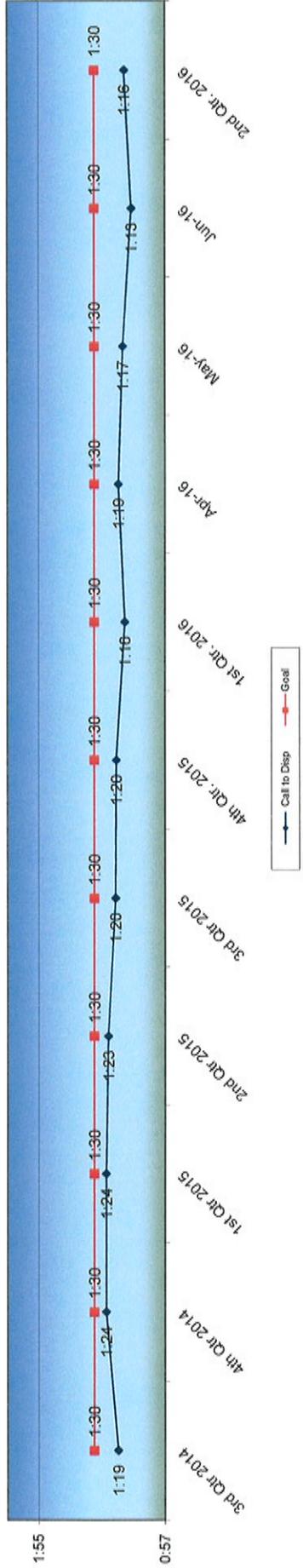
- Ambulance Revenue/Expense report

Respectfully Submitted,  
Ryan Venema, EMT-P, Director  
CGH Emergency Services

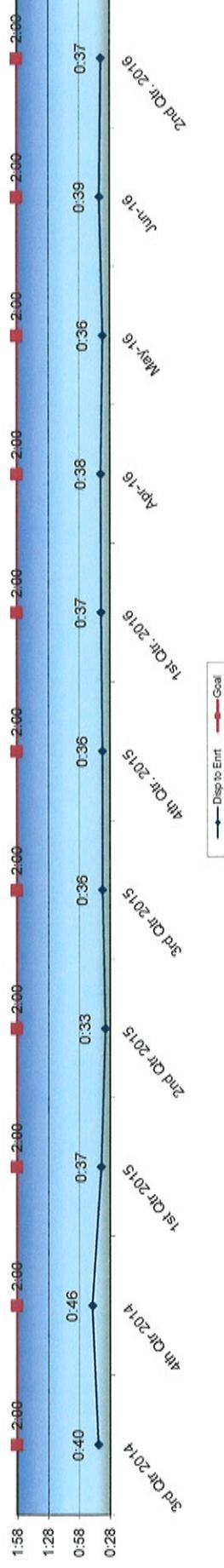
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CGH Medical Center Prehospital  
 Ambulance Response Times  
 Critical Measure Report FY 2014-2016

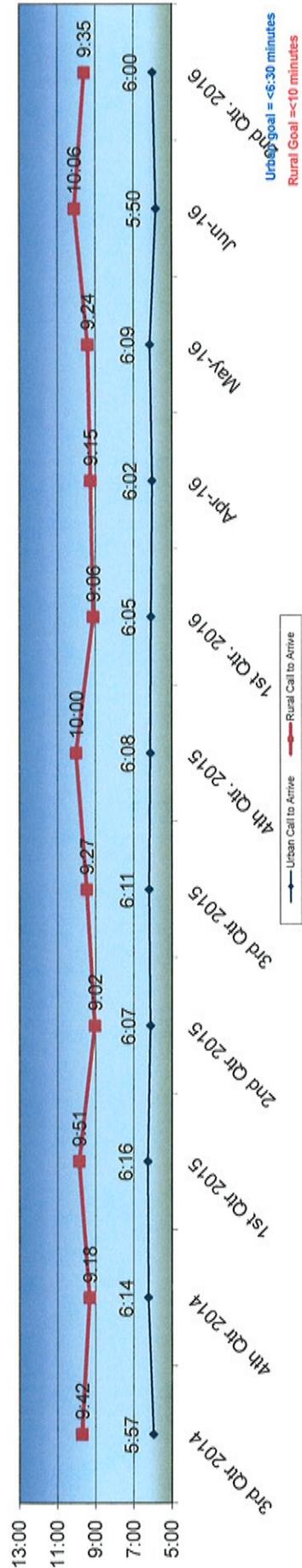
Time of Call to Time of Dispatch



Time of Dispatch to Time Enroute



Time of Call Until Arrival Time Rural and Urban



AMBULANCE REPORT  
 SPECIAL SERVICE AREA DISTRICT #1  
 Fiscal 2016

First quarter 2016 (January, February, March)			
Total requests for ambulance service	FY 16 1443	FY 15 1301	diff 142
<b>Total ambulance transports</b>	<b>1138</b>	<b>1054</b>	<b>84</b>
Second quarter 2016 (April, May, June)			
Total requests for ambulance service	FY 16 1337	FY 15 1426	-89
<b>Total ambulance transports</b>	<b>1088</b>	<b>1156</b>	<b>-68</b>
Third quarter 2016 (July, Aug, Sept)			
Total requests for ambulance service	FY 16	FY 15 1489	
<b>Total ambulance transports</b>		<b>1207</b>	
Fourth quarter 2016 (Oct, Nov, Dec)			
Total requests for ambulance service	FY 16	FY 15 1397	
<b>Total ambulance transports</b>		<b>1151</b>	

YTD	Responses	2780	2727
	Transports	2226	2210

**Vehicle status and replacement forecast**

<u>Vehicles</u>	<u>Service Date</u>	<u>Current YTD</u>	<u>Remount/Replace</u>		
		<u>Miles</u>			
1-G-26	2011 Ford Medtec	Jan 11	154,025	2018	<u>BLS</u>
1-G-23	2011 Ford Medtec	Nov 11	144,485	2016	<u>ALS</u>
1-G-24	2012 Ford Medtec	Nov 12	132,085	2017	<u>ALS</u>
1-G-25	2013 Ford Medtec	Oct 13	42,259	2019	<u>ALS</u>
1-G-31	2016 Ford Horton	Jan 16	4,917	2021	<u>ALS</u>

as of 7/15/16

**AMBULANCE REPORT  
SPECIAL SERVICE DISTRICT #1**

6 months Y-T-D  
January-June

REVENUE:	#	Actual 2016 \$	#	Actual 2015 \$
ALS Assists	54	\$12,150	56	\$11,200
District - BLS	759	457,632	694	394,227
District - ALS	1,301	1,093,691	1,340	1,061,000
District - ALS2	0	-	10	9,890
Non-District - BLS	5	5,914	5	6,130
Non-District - ALS	15	19,123	21	27,515
Non-District - ALS2	0	-	0	-
Specialty Care Transports	51	86,496	56	89,600
Miscellaneous	41	20,500	28	14,000
 Mileage	 26,544	 <u>923,432</u>	 26,444	 <u>879,783</u>
<b>Total</b>		<b>\$2,618,936</b>		<b>\$2,493,345</b>
 Service Area #1 Payments		 311,250		 300,000
Misc income-Signs, ALS Assists		75		935
 Less: Bad debt/contractuals **		 (1,518,984)		 (1,446,140)
 <b>NET REVENUE</b>		 <u><b>\$1,411,279</b></u>		 <u><b>\$1,348,140</b></u>
 <b>AMBULANCE RUNS</b>		 <u><b>2,226</b></u>		 <u><b>2,210</b></u>
 <b>EXPENSES:</b>				
Salaries		740,870		715,582
Emp Benf (Health Ins, Work Comp, etc)		265,306		270,847
Payroll Taxes		52,675		52,363
Pension		72,950		70,466
Insurance		14,327		12,905
Depreciation		40,703		31,953
Donations		-		-
Billing & Misc		23,723		22,006
Fire Dept Response		15,209		13,480
ALS Reimbursement		-		-
Admin Supplies		2,828		2,837
Purchased Services		492		-
Equip, furniture, etc		-		-
Computer Equip		1,446		(139)
Membership dues		-		1,375
Subscription/Literature/Education		-		40
Supplies - Pat Care		14,396		13,439
Medical Equipment		456		-
Uniform Expense		747		2,207
Fuel & Tolls		13,074		22,893
Telephone		4,565		2,832
Utilities		2,817		2,412
Pest Control		-		-
Repairs (non-vehicle)		10,804		14,324
Vehicle Maint		24,943		8,978
Software Maintenance		4,612		7,114
Travel & Meeting		2,342		3,046
<b>TOTAL</b>		<u><b>\$1,309,284</b></u>		<u><b>\$1,270,958</b></u>
 <b>REVENUE OVER (UNDER) EXPENSES</b>		 <u><b>\$101,995</b></u>		 <u><b>\$77,182</b></u>

\*\* Bad Debt/Contractual rate:  
Jan-Jun 2016 used 58%  
Jan-Dec 2015 used 58%  
Jan-Dec 2014 used 58%

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**AMBULANCE REPORT  
SPECIAL SERVICE DISTRICT #1**

Second Quarter  
(April, May, June)

REVENUE:	#	Actual 2016 \$	#	Actual 2015 \$
ALS Assists	26	\$5,850	33	\$6,600
District - BLS	362	218,304	365	207,101
District - ALS	651	547,629	693	549,010
District - ALS2	0	-	4	3,956
Non-District - BLS	1	1,007	2	2,452
Non-District - ALS	8	10,650	13	17,312
Non-District - ALS2	0	-	0	-
Specialty Care Transports	25	42,400	29	46,400
Miscellaneous	15	7,500	17	8,500
Mileage	13,551	453,020	13,910	467,990
<b>Total</b>		<u>\$1,286,360</u>		<u>\$1,309,321</u>
Service Area #1 Payments		155,625		150,000
Misc income-Signs, ALS Assists		75		445
Less: Bad debt/contractuals **		(746,089)		(759,406)
<b>NET REVENUE</b>		<u>\$695,971</u>		<u>\$700,360</u>

<b>AMBULANCE RUNS</b>	<u>1,088</u>	<u>1,156</u>
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EXPENSES:		
Salaries	356,327	365,284
Emp Benf (Health Ins, Work Comp, etc)	131,567	136,193
Payroll Taxes	26,432	27,322
Pension	37,175	37,147
Insurance	7,162	6,703
Depreciation	21,424	15,995
Donations		
Billing & Misc	12,435	11,146
Fire Dept Response	8,569	7,280
ALS Reimbursement		
Admin Supplies	1,543	1,801
Purchased Services	492	
Equip, furniture, etc		
Computer Equip	495	
Membership dues		
Subscription/Literature/Education		
Supplies - Pat Care	6,363	6,742
Medical Equipment	(45)	
Uniform Expense	158	1,571
Fuel & Tolls	8,942	12,393
Telephone	2,283	1,772
Utilities	1,393	510
Pest Control		
Repairs (non-vehicle)	4,516	7,068
Vehicle Maint	5,955	4,975
Software Maintenance	3,787	3,460
Travel & Meeting	986	1,325
<b>TOTAL</b>	<u>637,959</u>	<u>648,685</u>

<b>REVENUE OVER (UNDER) EXPENSES</b>	<u>\$58,012</u>	<u>\$51,675</u>
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\*\* Bad Debt/Contractual rate:

Jan-Jun 2016 used 58%  
Jan-Dec 2015 used 58%  
Jan-Dec 2014 used 58%

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## A RESOLUTION

Recognizing the week of August 29 through September 4, 2016, as  
"Workforce Development Week" in Whiteside County Illinois

WHEREAS, the federal Workforce Innovation and Opportunity Act, hereinafter referred to as WIOA, included a major reworking of federal legislation that builds upon Illinois' workforce system by emphasizing an employer/industry driven approach; and

WHEREAS, these activities are primarily aimed at developing strategies that can help individuals acquire the knowledge and skills necessary to pursue a career in today's competitive job market by providing occupational and work-based learning opportunities that ensures local employers have access to a skilled, qualified workforce so that they can be competitive in the global economy; and

WHEREAS, a key aspect involved with implementation of WIOA is the active involvement of the private business sector; and

WHEREAS, state and Local Workforce Development Boards were reestablished under WIOA to serve as a vital facilitator and provider of information, programs and services to individuals seeking employment, employers and training providers; and

WHEREAS, when reconstituted under WIOA, Workforce Development Boards will continue to be required to be led by the business community, thereby providing businesses with an important forum to inform training providers, including the public education system, community colleges, State University system and proprietary schools, of the needs of the business community; and

WHEREAS, under the authority provided to Workforce Development Boards, opportunities and funds are available for individuals to engage in services including enrolling in training programs, work based learning opportunities and other services at Illinois workNet Centers throughout the State that give priority to the business community's current and future needs; and

WHEREAS, it is fitting that the members of the Whiteside County Board support the reinvigorated role that Workforce Development Boards play in providing important programs

and services to help strengthen the state and our local communities; and

WHEREAS, from August 29 through September 4, 2016 will be an opportunity for the state and local Workforce Development Boards to highlight and promote the many ways in which they are undertaking this important work.

NOW, THEREFORE BE IT RESOLVED, that the Whiteside County Board of the State of Illinois recognizes the week of August 29 through September 4, 2016, as "Workforce Development Week" in Whiteside County and encourages individuals, businesses and governmental organizations to visit and promote the programs and services offered at Illinois workNet Centers throughout Illinois that are operated by local Workforce Development Boards;

AND FURTHER, that the Whiteside County Board strongly promotes the active involvement of employers with Workforce Development system, either through membership on a Workforce Development Board or one of its committees, or by active use of services and programs offered through a Workforce Development Board.

Passed and approved at its regular County Board meeting held on 16th of August, 2016, with a vote of \_\_\_\_\_ ayes, and \_\_\_\_\_ nays and \_\_\_\_\_ absent.

\_\_\_\_\_  
James C. Duffy  
Whiteside County Board Chairman

Attest:

\_\_\_\_\_  
Dana Nelson, Whiteside County Clerk

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ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR WHITESIDE COUNTY, ILLINOIS; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

BE IT ORDAINED BY THE COUNTY BOARD:

Section 1. The Code entitled the "Whiteside County Code," published by Municipal Code Corporation, consisting of chapters 1 through 39, each inclusive, is adopted.

Section 2. All ordinances of a general and permanent nature enacted on or before November 18, 2015, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 3. The repeal provided for in section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 4. Unless another penalty is expressly provided, every person convicted of a violation of any provision of the Code or any ordinance, rule or regulation adopted or issued in pursuance thereof shall be punished by a fine in the maximum amount required or permitted by state law. Each act of violation and each day upon which any such violation shall continue or occur shall constitute a separate offense. The penalty provided by this section, unless another penalty is expressly provided, shall apply to the amendment of any Code section, whether or not such penalty is reenacted in the amendatory ordinance. In addition to the penalty prescribed above, the county may pursue other remedies such as abatement of nuisances, injunctive relief and revocation of licenses or permits.

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Section 5. Additions or amendments to the Code when passed in such form as to indicate the intention of the county to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 6. Ordinances adopted after November 18, 2015, that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Section 7. This ordinance shall become effective \_\_\_\_\_

Passed and adopted by the \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Chair

ATTEST:

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

1<sup>st</sup> Reading:  
2<sup>nd</sup> Reading:  
Board Action

Certificate of Adoption

I hereby certify that the foregoing is a true copy of the ordinance passed at the regular meeting of the board of commissioners, held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

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

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