RESOLUTION NO. #04-2020-1

WHEREAS, since our last Whiteside County Board meeting, family and friends of Carl Gates, former Whiteside County Board Member, have been saddened by his passing on February 29, 2020 and

WHEREAS, Mr. Gates served as a County Board member from 1994 thru 1998; and

WHEREAS, we, the members of the Whiteside County Board, with sincerity and respect, wish to condole the Gates family in their hour of bereavement;

NOW, THEREFORE BE IT RESOLVED, that the Board's deepest sympathies, memorialized by this Resolution, be conveyed to the Gates family.

Passed and adopted this 21ST day of April, A.D. 2020

WHITESIDE COUNTY, ILLINOIS BOARD

_____

James C. Duffy, Chair

ATTEST:

_____

Dana Nelson, County Clerk

RESOLUTION NO. #04-2020-2

WHEREAS, Kathy Huett began working for Whiteside County as a Deputy Recorder in the Recorder's Office on June 29, 1998, and;

WHEREAS, Kathy Huett is retiring after 22 years of service to Whiteside County, and the people of the County of Whiteside;

NOW, THEREFORE BE IT RESOLVED, that the County Board of Whiteside does hereby honor Kathy Huett for her diligence and exemplary performance as a Deputy Recorder and Chief Deputy in the Recorder's Office of Whiteside County, and to its citizens, and;

BE IT FURTHER RESOLVED, that the County Clerk of Whiteside County be directed to forward a copy of this Resolution to Kathy Huett.

Passed and adopted this 21st day of April, 2020 A.D.

BY AND FOR THE WHITESIDE COUNTY BOARD

_____

James Duffy, Chair

ATTEST:

_____

Dana Nelson, County Clerk

WHITESIDE COUNTY
Building Report - Feb 2020

Cat	Type Construction	2020 # Pmts Mo.	2020 # Pmts Yr.	2020 Val. of Constr. Mo.	2020 Val. of Constr. Yr.	2019 # Pmt	2019 Val. of Construction	2020-19 Difference # of permits	2020-19 Difference Value
	RESIDENTIAL								
101	Single-Family Home - Detached	2	2	115,000	115000	1	230,000	1	-115,000
102	Single-Family Homes - Attached								
103	Two-Family Home - Duplex								
104	Three- Four Family Homes								
105	Five + Family Homes								
110	Mobile Homes								
115	Moved Residential Building								
214	Other Shelter								
213	Seasonal Shelter								
434	Residential Additions		3		75,000			3	75,000
438	Accessory Structures		3		106,504	1	7,000	2	99,504
	COMM / INDUST								
318	Amusement/Social/Recreational								
319	Church/Other Religious								
321	Parking Garages								
322	Service Stations/Repair Garages								
323	Hospital/Institutional								
324	Office/Bank/Professional								
327	Retail/Customer Services								
213	Hotel/Motel/Cabin/Apt. Hotel								
325	Private & Public Utilities - Equipt	4	16	673,476	1,458,776	4	731,880	12	726,896
437	Commercial & Industrial Additions					1	10,700,000	-1	-10,700,000
320	Industrial								
	GOVERNMENT								
326	School/Educational								
	OTHER								
328	Accessory Structures					3	100,000	-3	-100,000
329	Structures other than Buildings					1	16,000	-1	-16,000
335	Moved Nonresidential Buildings								
	TOTAL	6	24	788,476	1,755,280	11	11,784,880	13	-10,029,600

1

LEACHATE
MONTHLY TOTAL COMPARISONS

MONTH	2012	2013	2014	2015	2016	2017	2018	2019	2020
JANUARY	144,402	60,007	0	0	0	0	0	0	20,062
FEBRUARY	136,550	47,846	5,993	0	12,000	0	0	0	0
MARCH	174,550	11,262	29,990	0	90,129	50,543	0	0	
APRIL	72,132	0	11,818	0	17,868	64,528	0	0	
MAY	48,180	6,067	0	33,165	82,873	214,593	11,300	0	
JUNE	42,031	0	29,847	0	42,041	124,948	0	62,961	
JULY	35,699	0	59,492	18,844	92,169	71,254	5,659	54,386	
AUGUST	47,160	29,938	36,163	36,024	116,921	23,793	0	44,507	
SEPTEMBER	17,971	72,264	6,010	78,190	228,530	0	0	35,507	
OCTOBER	54,178	84,451	30,002	114,273	74,884	0	0	36,258	
NOVEMBER	30,012	22,733	3,866	60,571	0	0	0	0	
DECEMBER	17,961	17,746	0	0	0	11,547	0	0	
TOTALS	820,826	352,314	213,181	341,067	757,415	561,206	16,959	233,619	20,062

Whiteside County Landfill
18762 Lincoln Road
Morrison, IL 61270

LANDFILL INSPECTION FORM

IEPA ID# 195840003

THIS FACILITY STOPPED RECEIVING WASTE ON SEPTEMBER 18, 1992.

Date: 2/28/20 **Time:** 8:00am **Temperature:** 22° °F

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

GENERAL SITE CONDITIONS

Site Security

1.	Evidence of trespassing	Yes	(No)
2.	All signs posted and in good condition	(Yes)	No
3.	Access roads in good condition	(Yes)	No

Vegetation and Stability

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

Groundwater

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

Leachate Collection

15.	Tank Level	5%	
16.	Visible damage to leachate containment, tank, pumps, etc.	Yes	(No)

Landfill Gas System

17.	Visible damage to gas collection / conveyance system / flare station	Yes	(No)
18.	Flare Running	(Yes)	No

Comments/Notes: Heat tape units and pipe insulation yet to be repaired. System is ok to lead out at this time ~~now~~ though.

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

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: [signature]

Next Inspection Date: 3-31-20

RESOLUTION

WHEREAS, bids were received on February 21, 2020 for the 2020 General County Bituminous Letting, and;

WHEREAS, the low bids submitted were for the following groups:

Group 1	--	Asphalt Sales Company
Groups 2, 3, 4, 5, 6, 7 & 8	--	Flint Hills Resources, LP

WHEREAS, the Public Works Committee reviewed the bids and recommends their approval.

NOW, THEREFORE BE IT RESOLVED that , Asphalt Sales Company of Jacksonville, IL be awarded Group 1 and Flint Hills Resources, LP of Dubuque, IA be awarded Groups 2, 3, 4, 5, 6, 7 & 8.

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 April 21, 2020.

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 21st day of April A.D. 2020.

_____

County Clerk

TABULATION OF BIDS WHITESIDE COUNTY 2020 GENERAL COUNTY BITUMINOUS LETTING February 21, 2020 10:00 a.m.	Engineer's Estimate	***FLINT HILLS RESOURCES, LP*** 1550 Koch Court Dubuque, IA 52001 563-556-1504 $50,000 Bid Check	***ASPHALT SALES COMPANY*** P. O. Box 1060 Jacksonville, IL 62651 217-245-6181 $50,000 Bid Check	***TRI-STATE ASPHALT, LLC*** P. O. Box 470 Morris, IL 60450 815- 942-0080
1. BITUMINOUS MATERIAL PRIME COAT (PEP) F.O. B. COUNTY DISTR. ANYWHERE IN COUNTY	$415.00		**$474.00**	
TONS 35	$14,525.00	$0.00	$16,590.00	$0.00
2. BITUMINOUS MATERIAL PRIME COAT (PEP) F.O.B. BIDDERS PLANT	$450.00	**$400.00**		
TONS 10	$4,500.00	$4,000.00	$0.00	$0.00
3. BITUMINOUS MATERIAL SEALCOAT (HFE 90) F.O. B. COUNTY DISTR. ANYWHERE IN COUNTY	$410.00	**$379.50**	$393.00	
TONS 365	$149,650.00	$138,517.50	$143,445.00	$0.00
4. BITUMINOUS MATERIAL SEALCOAT (HFE 90) F.O.B. BIDDER'S PLANT	$410.00	**$379.50**	$393.00	
TONS 50	$20,500.00	$18,975.00	$19,650.00	$0.00
5. BITUMINOUS MATERIAL SEALCOAT (HFRS - 2) F.O.B. COUNTY DISTR. ANYWHERE IN COUNTY	$410.00	**$379.50**	$393.00	
TONS 365	$149,650.00	$138,517.50	$143,445.00	$0.00
6. BITUMINOUS MATERIAL SEALCOAT (HFRS - 2) F.O.B. BIDDER'S PLANT	$410.00	**$379.50**	$393.00	
TONS 50	$20,500.00	$18,975.00	$19,650.00	$0.00
7. BITUMINOUS MATERIAL SEALCOAT (HFP) F.O.B. COUNTY DISTR. ANYWHERE IN COUNTY	$480.00	**$475.00**	$477.00	
TONS 365	$175,200.00	$173,375.00	$0.00	$0.00
8. BITUMINOUS MATERIAL SEALCOAT (HFP) F.O.B. BIDDER'S PLANT	$480.00	**$475.00**	$477.00	
TONS 50	$24,000.00	$23,750.00	$0.00	$0.00

RESOLUTION

WHEREAS, bids were received on February 21, 2020 for #20-XX000-XX-GM, furnish and apply calcium chloride and/or lignin on various township roads, and;

WHEREAS, Sicalco, Ltd. of Hinsdale, IL was the sole bidder for calcium chloride, at a price of $319.46 per flake ton; and Environmental Road Solutions was the sole bidder for lignin, at a price of $0.71 per gallon, and;

WHEREAS, the committee reviewed the bids and recommends their approval.

NOW THEREFORE BE IT RESOLVED that the bids received from the above bidders be approved.

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 April 21, 2020.

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 21st day of April A.D., 2020.

_____
County Clerk

TABULATION OF BIDS WHITESIDE COUNTY February 21, 2020 10:00 A.M. DUST CONTROL -- #20-XX000-XX-GM VARIOUS TOWNSHIPS FURNISH AND APPLY	The Gasaway Company 1290 Lakeside Dr. Romeoville, IL 60446 630-985-1600	SICALCO, LTD. 522 Chestnut Street Suite GB Hinsdale, IL 60521 815-938-3133 $1,000.00 Bid Check	ENVIRONMENTAL ROAD SOLUTIONS 701 105TH Avenue Roseville, IL 61473 309-221-7140 $1,000.00 Bid Check
5. Calcium Chloride Flake Ton 39		**$319.46**	
6. Lignin Gallon 3,000			**$0.71**

7

RESOLUTION

WHEREAS, bids were received on February 21, 2020 for #20-XX000-XX-GM, to furnish and apply sealcoat material for four townships in Whiteside County, and;

WHEREAS, the low qualified bid received from Civil Constructors, Inc. of Freeport, IL for:

Coloma	=	$9,611.00
Hahnaman Township	=	$24,735.76
Prophetstown Twp.	=	$68,786.40
Tampico Township	=	$62,022.08

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

NOW, THEREFORE BE IT RESOLVED that the respective groups be awarded to the low qualified bidders above. The cost of each project is not to exceed 10% of the awarded bid.

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 April 21, 2020.

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 21st day of April A.D. 2020.

_____

County Clerk

RESOLUTION

WHEREAS, bids were received on February 21, 2020 for Section #20-45000-02-GM, Highland Hills Subdivision in Hopkins Road District, Whiteside County, and;

WHEREAS, the low bid of $55,795.50 was submitted by Civil Constructors of Freeport, IL and;

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

NOW THEREFORE BE IT RESOLVED, that the bid of $55,795.50 from Civil Constructors of Freeport, IL be accepted and approved at a maximum cost not to exceed $61,375.05 (10% over awarded contract), and;

BE IT FURTHER RESOLVED that the County Board Chairman 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 April 21, 2020.

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 21st day of April, A.D., 2020.

County Clerk

TABULATION OF BIDS WHITESIDE COUNTY SECTION # 20-45000-02-GM Hopkins Township Highland Hills Subdivision Friday, February 21, 2020 10:00 A. M.	ENGINEERS ESTIMATE	CIVIL CONSTRUCTORS 2283 Rte. 20 East Freeport, IL 61032 Bid Bond	MARTIN & COMPANY EXCAVATING 2456 E. Pleasant Grove Rd. Oregon, IL 61061 Bid Bond
1. Bituminous Material Tack Coat Lbs. 3215	$1.00 $3,215.00	$0.50 $1,607.50	$0.50 $1,607.50
2. HMA Mix C, N50, IL-9.5 Ton 664	$70.00 $46,480.00	$77.50 $51,460.00	$78.30 $51,991.20
3. Bit. Surf. Removal (Butt Joint) Sq. Yd. 209	$12.00 $2,508.00	$12.00 $2,508.00	$11.00 $2,299.00
4. PCC SURF REMOVAL (BUTT JOINT) Sq. Yd. 11	$16.00 $176.00	$20.00 $220.00	$11.00 $121.00
TOTAL	$52,379.00	**$55,795.50** ****Low Bidder****	$56,018.70

Projects/20-45000-02-GM

10

RESOLUTION

WHEREAS, bids were received on February 21, 2020 for Section #20-00000-01-GM (cold in-place recycling), on Hahnaman Road in Whiteside County, and;

WHEREAS, one bid for $654,301.20 was submitted by Civil Constructors of Freeport, IL, and;

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

NOW THEREFORE BE IT RESOLVED, that the bid of $654,301.20 from Civil Constructors of Freeport, IL be accepted and approved, at a maximum cost not to exceed $719,731.32, (10% over awarded contract) and;

BE IT FURTHER RESOLVED 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 April 21, 2020.

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 21st day of April A.D., 2020.

_____
County Clerk

TABULATION OF BIDS

WHITESIDE COUNTY

SEC # 20-00000-01-GM

WHITESIDE COUNTY

HAHNAMAN ROAD

February 21, 2020
10:00 A.M.

		ENGINEERS ESTIMATE	MARTIN AND COMPANY EXCAVATING 2456 E. Pleasant Grove Road Oregon, IL 61061 Bid Bond	CIVIL CONSTRUCTORS 2283 Rte 20 East Freeport, IL 61032 Bid Bond
1. PORTLAND CEMENT		$265.00	$185.00	$135.50
	TON 91	$24,115.00	$16,835.00	$12,330.50
2. BITUMINOUS MATERIALS TACK COAT		$0.70	$0.20	$0.50
	LB 19,588	$13,711.60	$3,917.60	$9,794.00
3. BITUMINOUS SURFACE REMOVAL - BUTT JOINT		$8.00	$11.00	$12.00
	SQ YD 582	$4,656.00	$6,402.00	$6,984.00
4. HMA SC "C" N50 (fiber)		$80.00	$82.30	$83.00
	TON 3635	$290,800.00	$299,160.50	$301,705.00
5. HMA SC "C" N50		$70.00	$77.00	$95.00
	TON 195	$13,650.00	$15,015.00	$18,525.00
6. AGG WEDGE SHLDR TYPE B		$15.00	$24.91	$18.00
	TON 1,305	$19,575.00	$32,507.55	$23,490.00
7. SHORT TERM PAVEMENT MARKING		$0.60	$0.10	$0.01
	FOOT 25,032	$15,019.20	$2,503.20	$250.32
8. CIR-FDR FOAMED ASPHALT		$625.00	$600.00	$550.00
	TON 203	$126,875.00	$121,800.00	$111,650.00
9. COLD IN - PLACE RECYCLING 4"		$2.20	$3.98	$3.46
	SQ YD 41,454	$91,198.80	$164,986.92	$143,430.84
10. SURFACE PROFILE MILLING		$0.50	$0.40	$0.51
	SQ YD 41,454	$20,727.00	$16,581.60	$21,141.54
11. RR LIABILITY INSURANCE		$10,000.00	$5,000.00	$5,000.00
	LUMP SUM 1	$10,000.00	$5,000.00	$5,000.00
TOTAL		$630,327.60	$684,709.37	**$654,301.20**

**** Low Bidder****

12

RESOLUTION

WHEREAS, bids were received on February 27, 2020 for the purchase and installation of a dump body, hydraulic system, snow plow, salt spreader, wing and all associated hydraulic and electrical components, as specified, on a new tandem cab and chassis for the Whiteside County Highway Department, and;

WHEREAS, the low bid of $86,033.00 for a truck body and equipment, 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 $86,033.00.

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 April 21, 2020.

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 21st day of April A.D., 2020.

_____
County Clerk

TABULATION OF BIDS Whiteside County Highway Department February 27, 2020 10:00 A.M. TRUCK BODY & EQUIPMENT (installed) (dump box, plows & related equipment)	BONNELL INDUSTRIES, INC. 1385 Franklin Grove Rd. Dixon, IL 61021	MONROE TRUCK EQUIPMENT 1051 W. 7th Street Monroe, WI 53566	TRI-STATE TRUCK EQUIPMENT 10431 Bronzewood Dr. Dubuque, IA 52003
TOTAL BID	$96,879.00	$88,598.00	**$86,033.00** ********

14

Illinois Department of Transportation

Resolution Establishing a Class II or Prohibited Truck Route

Resolution Number

WHEREAS, the State of Illinois by its General Assembly has enacted the Illinois Vehicle Code, and

WHEREAS, 625 ILCS 5/1-126.1 provides that local authorities may designate Class II or Prohibited Truck Route highways within their jurisdiction, and its accordance with 625 ILCS 5/15-111(f), weight limitations shall be designated by appropriate signs placed on such highways; and

WHEREAS, County (Local Public Agency Type) of Whiteside (Local Public Agency) is desirous of designating truck routes under their jurisdiction as follows:

NOW THEREFORE, BE IT RESOLVED, that the portion of roadways as listed below will be designated as shown.

Route/Street Name(s)	Beginning Termini	Ending Termini	Length	Designation
Albany Road	1 mile south of Burns road	Village of Erie Limits	1.5	Class II Truck Route
Banks Road	Cooper Road	Spring Hill Road	1.25	Class II Truck Route
Black Road	Fenton road	Route 78	3	Class II Truck Route
Emerson Road	Route 30	Route 2	3.5	Class II Truck Route
Erie Road	Village of Erie Limits	Cooper Road	2	Class II Truck Route
Fenton Road	Garden Plain Road	Burns Road	6.5	Class II Truck Route
Hahnaman Road	Route 40	County Line Road	3	Class II Truck Route
Mathew Road	Route 30	West .313 miles	.313	Class II Truck Route
Prophet Road	Route 30	Tampico	3	Class II Truck Route

Add Row

BE IT FURTHER RESOLVED, that County (Local Public Agency Type) of Whiteside (Local Public Agency) in accordance with 625 ILCS 5/15-116 which requires local public agencies to provide the Department of Transportation with reference contact names and telephone numbers provides contact information as follows:

Name	Title	Phone Number
Russell Renner	County Engineer	(815) 772-7651

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit three (3) certified originals of this resolution to the district office of the Department of Transportation along with a location map indicating the roadways being classified.

I, Dana Nelson (Name of Clerk) County (Local Public Agency Type) Clerk in and for said County (Local Public Agency Type) of Whiteside (Local Public Agency) 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 original of a resolution adopted by County (Local Public Agency Type) of Whiteside (Local Public Agency) at a meeting held on _____ (Date)

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month/Year).

15

(SEAL)

Signature	Date

K6

Illinois Department of Transportation

Resolution Establishing a Class II or Prohibited Truck Route

Resolution Number

WHEREAS, the State of Illinois by its General Assembly has enacted the Illinois Vehicle Code, and

WHEREAS, 625 ILCS 5/1-126.1 provides that local authorities may designate Class II or Prohibited Truck Route highways within their jurisdiction, and its accordance with 625 ILCS 5/15-111(f), weight limitations shall be designated by appropriate signs placed on such highways; and

WHEREAS, County (Local Public Agency Type) of Whiteside (Local Public Agency) is desirous of designating truck routes under their jurisdiction as follows:

NOW THEREFORE, BE IT RESOLVED, that the portion of roadways as listed below will be designated as shown.

	Route/Street Name(s)	Beginning Termini	Ending Termini	Length	Designation
-	Smaltz/Spring Valley Road	Penrose Road	Creamery Road	4	Prohibited
-	Creamery Road	Spring Valley Road	Covell Road	.75	Prohibited
-	Nelson/Smit/Loren Road	Hillside Road	Route 78	2.5	Prohibited
-	Sand Road	Garden Plain Road	Moline Road	11.5	Prohibited
-	Burns Road	Albany Road	Fenton Road	3	Prohibited
-	Malvern/Fenton/Fulfs Road	Lyndon Road	Coleta Road	6	Prohibited

Add Row

BE IT FURTHER RESOLVED, that County (Local Public Agency Type) of Whiteside (Local Public Agency) in accordance with 625 ILCS 5/15-116 which requires local public agencies to provide the Department of Transportation with reference contact names and telephone numbers provides contact information as follows:

Name	Title	Phone Number
Russell Renner	County Engineer	(815) 772-7651

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit three (3) certified originals of this resolution to the district office of the Department of Transportation along with a location map indicating the roadways being classified.

I, Dana Nelson (Name of Clerk) County (Local Public Agency Type) Clerk in and for said County (Local Public Agency Type) of Whiteside (Local Public Agency) 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 original of a resolution adopted by County (Local Public Agency Type) of Whiteside (Local Public Agency) at a meeting held on _____ (Date)

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month/Year).

(SEAL)

Signature

Date

17

Instructions for BLR 03210

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a Local Public Agency (LPA) designates a roadway as a Class II or Prohibited Truck Route. For more information see Chapter 3 of the Bureau of Local Roads and Streets Manual (BLRS Manual).
For signature requirements, refer to Chapter 2, Section 3.05(b) of the BLRS Manual. For information concerning current designated truck routes: http://www.gettingaroundillinois.com/gai.htm?mt=dr

For forms completed electronically once a field is completed, fields requiring the same information will be automatically completed.

Resolution Number	The LPA can insert their resolution number assigned to this resolution if applicable.
Local Public Agency Type	Insert the type of LPA. Choose from: City, County, Town, or Village.
Local Public Agency	Insert the name of the LPA.
For each roadway insert the following:	
Route/Street Name(s)	Insert the name of the roadway/street begin designated as a Class II or Prohibited Truck Route
Beginning Termini	Insert the beginning termini of the roadway being designated.
Ending Termini	Insert the ending termini of the roadway being designated.
Class Type	Insert the type of designation, a Class II or Prohibited Truck Route.
Enter additional locations by clicking the "Add" button.	
Local Public Agency Type	Insert the type of LPA type: Choose from City, County, Town, or Village.
Local Public Agency	Insert the name of the LPA.
Name	Insert the name of the contact. As changes occur, this information shall be updated and the Department of Transportation notified via letter
Title	Insert the title of the contact listed to the left.
Phone Number	Insert the phone number for the contact listed to the left.
Name of Clerk	Insert the name of the LPA clerk.
Clerk Type	Insert the type of clerk based on the LPA type. Types to choose from are: County, City, Town, or Village.
Governing Body Type	Insert the type of administrative body. Choose Board for County, Council for a City or Town, choose President and Board of Trustees for a Village.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting
Day	Insert the day the Clerk is signing the document.
Month/Year	Insert the month and year of the clerk's signature.
Seal	The Clerk shall seal the document here.
Clerk	Clerk shall sign here.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District Office. Following the Regional Engineer's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District

Upon processing of the form by the District, the District is also responsible to email a PDF of the form to the following:

DOT.ROADINFO@illinois.gov	Bureau of Operations
dot.localpolicy@illinois.gov	Bureau of Local Roads, Central Office
DOT.IHIS@illinois.gov	Roadway Inventory, Central Office

18

WHITESIDE COUNTY

Building Report - Mar 2020

Cat	Type Construction	2020 # Pmts Mo.	2020 # Pmts Yr.	2020 Val. of Constr. Mo.	2020 Val. of Constr. Yr.	2019 # Pmt	2019 Val. of Construction	2020-19 Difference # of permits	2020-19 Difference Value
	RESIDENTIAL								
101	Single-Family Home - Detached	1	3	200,000	315000	2	380,000	1	-65,000
102	Single-Family Homes - Attached								
103	Two-Family Home - Duplex								
104	Three- Four Family Homes								
105	Five + Family Homes								
110	Mobile Homes								
115	Moved Residential Building								
214	Other Shelter								
213	Seasonal Shelter								
434	Residential Additions	1	4	25,000	100,000	1	25,000	3	75,000
438	Accessory Structures	3	6	43,500	150,004	4	126,295	2	23,709
	COMM / INDUST								
318	Amusement/Social/Recreational								
319	Church/Other Religious								
321	Parking Garages								
322	Service Stations/Repair Garages								
323	Hospital/Institutional								
324	Office/Bank/Professional								
327	Retail/Customer Services								
213	Hotel/Motel/Cabin/Apt. Hotel								
325	Private & Public Utilities - Equipt	5	21	106,783	1,619,559	14	1,407,460	7	212,099
437	Commercial & Industrial Additions								
320	Industrial					1	10,700,000	-1	-10,700,000
	GOVERNMENT								
326	School/Educational								
	OTHER								
328	Accessory Structures	2		151,200		3	10,000	-3	-10,000
329	Structures other than Buildings	1		70,000		3	31,071	-3	-31,071
335	Moved Nonresidential Buildings								
	TOTAL	13	34	596,483	2,184,563	28	12,679,826	6	-10,495,263

19

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

The regular monthly meeting of the Whiteside County Airport Board was held January 16, 2020 in the Terminal Building at the Whiteside County Airport at 5:03 p.m.

Present for the Board were: President Drew Wilkens, Dave Koster, and Monte Van Kooten. Others present were County Board Representative Gene Jacoby, James Duffy, Ron Hammer, Dawn Heffelfinger, and Darin Heffelfinger.

President Wilkens called the meeting to order and asked for roll call. Wilkens then asked for approval of the minutes of the December 12, 2019 board meeting. Upon motion by VanKooten and second by Koster, 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, three (3) votes in the affirmative.

CD Interest	$2,868.34
Total Disbursements for January 2020 (See Itemized list of bills attached	$21,789.13

The following Receipts and Accounts Receivable were reported. Upon motion duly made and seconded, the Receipts and Accounts Receivable were unanimously approved, three (3) votes in the affirmative.

RECEIPTS

Receipts	Total Receipts
T-Hangar Rents	$12,256.00
Radio Ranch, Inc.	--
Illinois State Police	$904.99
Sauk Valley Aviation – Flowage Fee	$171.47
Prof. Lot Maint. – 6SW Garage	$ --
Angel Blazquez – 6NE Garage	$100.00
Total Receipts	$13,432.46

FUEL

Total Gallonage sold by Sauk Valley Aviation for month of:
December

Total Jet A Gallons Pumped:	999.4
Total 100 LL Self Service Ground :	1021.9

BUSINESS & ECONOMIC REPORT

For the month of: December	Visitors & Fuel Customers	Customer Planes
Sauk Valley Aviation	25	20
Radio Ranch	8	8
Total	33	28

ACCOUNTS RECEIVABLE

Michael Hosto	2B	January	$107.00
Nelson Hostetler	3C	October - January	$418.00
Illinois State Police	5C	Sept., Oct., March, May	$2,137.03
Mark Earl	5G	November - January	$440.00
Greg Dempsey	6A	November - January	$136.00
Sauk Valley Aviators	6I	January	$136.00
		TOTAL	$3,374.03

Public Comment. NONE

Wilkens stated the board members received a letter from Mr. Havener regarding the speed of the biographical sketches of the Hall of Fame. Wilkens said it has been corrected and instead of 20 seconds between slides there are 60 seconds.

Manager's Report.

1. Equipment. The batwing is operational and in storage. The JD6130 has been used a few times for moving snow and fluids were checked. The JD 997 Zero Turn Mower is operational and in storage. The Ford pick-up is operational and fluids were serviced. The snowplow frame is broken and Bellini's Welding is repairing. The Toyota courtesy car had fluids checked. Plow #23-Red is operational and fluids were checked. Plow #4-Blue is operational. The fluids were checked, the hydraulic fluid leak in cab was repaired by Bonnell Industries, dash panel gauge cluster replaced, power steering repairs were done, right rear turn signal was replaced and the right front turn signal was repaired and muffler replaced, and a DOT truck inspection completed by Thompson Truck Repair. The snowblower is operational and fluids were checked.

   Fuel farm is operational and the monthly check was completed by Howard Lee & Sons. Howard Lee and Sons also repaired a vent pipe bracing for the 100LL and Jet-A.

The airfield lighting is operational and three (3) fixtures were re-lamped. The ramped lights were replaced with LED fixtures.

2. Terminal Building. The furnace filters were replaced. The entryway cement has been replaced. The project may cost a little more than expected as there was no rock or footing under the concrete so a block wall was put up to reinforce it so it does not happen again.

3. Hangars. All hangars have tenants except 5E where airport equipment is stored.

4. Airport Improvement. Engel Electric began the ComEd LED light conversion project on Wednesday, December 11. Hangar C high bay lights have been replaced. Buildings A, C, D, E, 1, 2, 3, 4, 5 and the pump exterior lights have been installed. Still waiting on the proper fixtures for Hangar 6. Entry road lights have also been replaced; however they are still inoperative due to a voltage issue. The west ramp lights are complete and they are currently working on the east ramp lights.

   Workman's Heating and Air Conditioning have installed the equipment for the ISP building. Engel Electric moved an electrical circuit that was preventing Workman's from installing the new furnace.

   Howard Lee and Sons is putting together an estimate for removing the underground fuel tanks and installation of two (2) new 10,000 gallon above-ground tanks, displays and a card reader.

5. Activities. Civil Air Patrol continues to meet every Monday in the terminal. Sauk Valley Aviation, Inc. had a Christmas party on December 16.

Old Business.

Unfinished Business.

1. Airport Economic Development. There was no update

2. Single Project Agreement for Engineering Services [AIP/IDOT SRE Project]. Wilkens said this is no longer in effect. IDOT ended up doing the entire re-selection for the next five (5) years.

3. Capital Bill Projects. Wilkens said this is at Howard Lee & Son who is putting together and discussed under airport manager's report.

4. Drive, Parking Lot, Ramp & Hangar LED Lighting Conversion. Wilkens said Heffelfinger already talked about.

5. Business Tenant Office Air Conditioners. Heffelfinger already touched base on this as well.

6. Hangar 5/Hangar 1. No new updates.

7. Terminal Improvements. Wilkens said he and Heffelfinger met with Skip McCloud of McCloud and Associates Architecture out of Sterling, Illinois and he put together a proposal for services for the exterior and interior of the terminal. This is including the bathrooms up to code and a facelift on the exterior. Task Company out of Shannon, Illinois also gave a proposal. Wilkens said there are hourly rates which are exactly the same but McCloud and Associates also gave an estimate on the entire project. VanKooten suggested if there is a corporate hangar being built in years to come we would want to tie it all together. Wilkens said there is nothing currently set about corporate hangar. It was discussed to hold off until the other members of the board were in attendance to make any decisions. Heffelfinger said he received two quotes for the ceiling tiles for $27,000.00 and the bathroom for $20,000.00.

8. Corporate Hangar. Wilkens said there is no new news.

9. Airport Usage Fees. Wilkens said no news.

10. Bylaws & Mission Statement. Wilkens said he has been talking with the Assistant State's Attorney about the by-laws and the airport committee. The airport committee is a quorum and the open meetings act would apply. Wilkens said this means that any time the bills are approved whether or not the members were at the airport to approve the bills, it would be a quorum of the committee. VanKooten said as long as the two members that met were not part of the executive committee, they are okay. Wilkens said they are still trying to work it out on what they can do. Wilkens said the approval of the bills isn't approved until the actual meeting, but when the two that meet to review them, that is to make sure there are not any issues with the bills and forward them to the rest of the members. Wilkens asked about moving the spending authority amount to $7,500.00 for emergency situation such as snowplow equipment. A discussion took place on limits on the airport manager's authority on spending and Wilkens said he is still working on language with the Assistant States' Attorney. Koster asked if the airport committee really needed to approve the bills or if the bills could just be emailed out for all the board members to review. Wilkens said no the committee doesn't really need to approve them beforehand. Wilkens said a representative would just need to send out the invoices to the board members and Wilkens suggested the airport manager should send them out. Wilkens said Adolph put together a mission statement "Whiteside County Airport is committed to providing communities of northwest Illinois with a safe and sufficient and convenient option for corporate and private travel. Aviation is continuously promoted through community engagement and networking allowing for residents and visitors to explore the advantages of using the Whiteside County Airport

for an exceptional experience". Wilkens said they will discuss it further when all of the members are at the meeting.

New Business.

1. Ramp Tie Down Lease Agreement Review. Wilkens said he retyped the agreement Dave Murray had done previously. Wilkens said the only thing that needs to be reviewed is the fees associated and if that is something that needs to be continued and if it should be monthly or weekly. Heffelfinger said not many are here for long periods of time. Koster asked if this was for long term stuff only. Wilkens said yes and he suggested getting rid of the weekly tie down fee. Wilkens said the language could be left in and deal with it if an issue arises. It was agreed to keep the agreement as typed and a motion wasn't needed since it was already in existence.

2. [FAA AIP/IDOT] Engineering Services Selection. Wilkens asked Heffelfinger to discuss this. Heffelfinger said he has been contacted from four (4) different companies and CMT is the only one that gave a proposal to him. The time limit has passed for the other companies to submit a proposal. A motion was made by VanKooten to approve CMT for the engineering services selection and seconded by Koster and agreed upon by all members.

3. Airport Social Media Promotional Campaigns. Wilkens said he is going to push this back to next month. Wilkens said it is to promote on social media to get our name out there and advertising with EAA to get planes to come in.

Next Meeting . The next regular meeting is scheduled for February 13, 2020 at 5:00 p.m. at the Airport Terminal Building.

Adjournment. There being no further or other business to come before the board, on motion duly made, seconded and passed unanimously, the meeting was adjourned at 6:04 p.m.

Respectfully submitted,

_____

Secretary

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

The regular monthly meeting of the Whiteside County Airport Board was held February 13, 2020 in the Terminal Building at the Whiteside County Airport at 5:03 p.m.

Present for the Board were: President Drew Wilkens, Dave Koster, Chris King and Monte Van Kooten. Others present were County Board Representative Bill McGinn, James Duffy and Skip McCloud.

President Wilkens called the meeting to order and asked for roll call. Wilkens then asked for approval of the minutes of the January 16, 2020 board meeting. Upon motion by Koster and second by VanKooten, 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, three (4) votes in the affirmative.

CD Interest	$1,586.58
Total Disbursements for January 2020 (See Itemized list of bills attached	$24,657.55

The following Receipts and Accounts Receivable were reported. Upon motion duly made and seconded, the Receipts and Accounts Receivable were unanimously approved, three (3) votes in the affirmative.

RECEIPTS

Receipts	Total Receipts
T-Hangar Rents	$5,702.00
Radio Ranch, Inc.	$745.00
Illinois State Police	$904.99
Sauk Valley Aviation – Flowage Fee	$--
Prof. Lot Maint. – 6SW Garage	$700.00
Angel Blazquez – 6NE Garage	$--
State of Illinois – Reimbursement SQI-4689	$12,911.72
Total Receipts	$20,963.71

FUEL

Total Gallonage sold by Sauk Valley Aviation for month of:
January

Total Jet A Gallons Pumped:	1600.1
Total 100 LL Self Service Ground :	590.9

BUSINESS & ECONOMIC REPORT

For the month of: January

	Visitors & Fuel Customers	Customer Planes
Sauk Valley Aviation	17	22
Radio Ranch	1	1
Total	18	23

ACCOUNTS RECEIVABLE

Michael Hosto	2B	January	$107.00
Nelson Hostetler	3C	October - February	$525.00
Illinois State Police	5C	Sept., Oct., March, May	$2,137.03
Mark Earl	5G	November - February	$590.00
Robert Henson	5H	February	$8.00
Greg Dempsey	6A	November - February	$262.00
Marcus Fisch	6J	February	$60.00
		TOTAL	$3,689.03

Public Comment. NONE

Manager's Report.

1. Equipment. The batwing is operational and in storage. The JD6130 had fluids checked and is operational. The JD 997 Zero Turn Mower is operational and in storage. The Ford pick-up is operational and fluids were serviced. The snowplow frame was repaired by Bellini's Welding, the snowplow electric motor and hydraulic pump were replaced. The hydraulic leak was also repaired. The Toyota courtesy car had fluids checked. Plow #23-Red, Plow #4-Blue and the snow blower are all operational and fluids were checked.

   Fuel farm is operational and the monthly check was completed by Howard Lee & Sons.

   The airfield lighting is operational and one (1) fixture was re-lamped.

2. Terminal Building. The furnace filters were replaced. The entryway cement has been replaced.

3. Hangars. All hangars have tenants except 5E where airport equipment is stored.

4. Airport Improvement. Engel Electric has completed the ComEd LED light conversion project. They are currently working on submitting the final paperwork to ComEd rebate program.

   Workman's Heating and Air Conditioning has installed the equipment for the ISP building. Engel Electric moved an electrical circuit that was preventing Workman's from installing the new furnace.

   Wilkens and Heffelfinger met with CMT and IDOT last week to discuss the runway 18/36 resurfacing project.

5. Activities. Civil Air Patrol continues to meet every Monday in the terminal. Sauk Valley Pilots' Association hosted a presentation by AOPA named "Difficult Decisions." There were 20 local pilots in attendance for the presentation and pilots qualified for FAA Wings credit.

Old Business.

1. Drive, Parking Lot, Ramp & Hangar LED Lighting Conversion. This is complete as mentioned in the manager's report.

2. Single Project Agreement for Engineering Services [AIP/IDOT SRE Project]. This has been completed and CMT is current engineering firm for the airport.

Unfinished Business.

1. Terminal Improvements. Wilkens introduced Skip McCloud with McCloud & Associates. McCloud showed the members previous work his firm has done with other businesses in the area. McCloud submitted a proposal for the exterior of the terminal building in January. This includes different phases which starts with an existing condition survey with measurements. After this is complete it can then be customized to fit within the budget. McCloud mentioned whatever the amount for the project budget should be doubled. McCloud also said he doesn't have to be hired for all steps of the project. The firm can be hired for just the initial phase for the measurements and design concepts. It was discussed if a corporate hangar is added in the future, it would be good to match that to the terminal building to tie it all together. It was decided to not make any decisions at this meeting.

2. Airport Economic Development. VanKooten is meeting with Gary Camerano and Scott Winters Construction on Thursday at 10:00 a.m. He invited Koster and Wilkens to attend if they would like. It was decided to post the agenda in case a quorum would be

present. King said the board needs to determine what Winters can do as to the exterior of the building before hiring the architectural firm as well.

3. Capital Bill Projects. Wilkens said he has not received any news from IDOT to date.

4. Business Tenant Office Air Conditioners. Wilkens said Workman did not bid the job at prevailing wage. Heffelfinger halted the job to bring to the board. Workman resubmitted a bid and after discussion the consensus was to go ahead. The difference between the bids was $500.00. No action was needed since the board already approved of Workman's bid.

5. Hangar 5/Hangar 1. No new updates.

6. Corporate Hangar. Wilkens said there is no new news.

7. Airport Usage Fees. Wilkens said no news.

8. Bylaws & Mission Statement. Wilkens said he and the assistant state's attorney have been discussing the bylaws back and forth. Wilkens said when the board and Heffelfinger is sending emails, all members should be blind copied (bcc'd) instead of all in the "to" to avoid a quorum for a meeting. After discussion, a motion was made by VanKooten and seconded by King to approve the bylaws. These will not be published on Whiteside County's website. Wilkens said the mission statement can wait until Adolph is in attendance.

New Business.

1. Flight Simulator Equipment Donation Acceptance Letter. Wilkens said Bill Mansfield has donated a Gateway 2000 computer, along with the yolk and rider pedals to the airport. After discussion, a motion was made by Koster and seconded by King approving the acknowledgement of the donation letter written by Wilkens to Mr. Mansfield. There was not a donation amount on the letter.

2. Airport Social Media Promotional Campaigns. Wilkens said he has reached out to Hope Linker, a media manager and she would be able to go over how to engage more attention on social media. VanKooten suggested Heffelfinger would benefit from this as well and King suggested Dawn Heffelfinger as well. Linker could do two (2) hours of training along with some photography for $597.00. King suggested opening this up to all that are at the facility, but Wilkens was not sure if the price would change, but will look into it. King is going to check with another person she is familiar with as well.

3. Lease Agreement: Radio Ranch. Wilkens asked the members if they were all able to review the agreement that he emailed prior to the meeting. Nothing had been changed besides the dates. The agreement extends the contract with Radio Ranch for another

year. After discussion, a motion was made by Koster and seconded by VanKooten and passed unanimously to renew the lease agreement with Radio Ranch for one year.

4. Lease Agreement: Airport Manager & FBO. Wilkens said the agreement with the manager and FBO will be coming up in September. Wilkens said if nothing in changed in the structure of the contract the board can renew the contract with Sauk Valley Aviation, but if there are any changes the job will need to be posted for bids. Wilkens suggested King to negotiate terms with Darin prior to the next meeting. It was discussed the contract should be for three (3) years instead of one (1) year term.

5. Aviation Fuel Self Service Kiosk. Heffelfinger received a letter from QT Pod and they are stopping their support of our current self-serve credit card terminal. The board does have until June 30 where we can receive a $2,000.00 discount for an upgrade. Wilkens said if Comcast does go down the WiFi will be lost on the upgraded kiosk and that it would be a good idea to have the cellular connection.

Wilkens had the signature cards for the second account that is being added from the treasurer's office, but King noticed her social security number was incorrect. It was decided to have Community State Bank redo the signature cards with the correct social security number for Chris King.

Next Meeting . The next regular meeting is scheduled for March 12, 2020 at 5:00 p.m. at the Airport Terminal Building.

Adjournment. There being no further or other business to come before the board, on motion duly made, seconded and passed unanimously, the meeting was adjourned at 6:38 p.m.

Respectfully submitted,

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Secretary

MINUTES OF THE SPECIAL MEETING
OF THE WHITESIDE COUNTY AIRPORT BOARD

A Special Meeting of the Whiteside County Airport Board was held on February 20, 2020 in the Terminal Building at the Whiteside County Airport, Rock Falls, Illinois at 10:02 a.m.

Present were Board members: President Drew Wilkens, Dave Koster and Monte Van Kooten. Also present were Airport Manager Darin Heffelfinger, Scott Winter, Gary Camarano and Bill Havener.

Public Comment. None

Corporate Hangar. Wilkens said the layout plan was available for Winter and Camarano to view. Wilkens stated the current layout plan is for 100'x100' (building) but in previous meeting discussions it was for 150' wide x 100' deep. That would more than likely create grading issues but according to Google maps it should fit in the area. He noted there is a no building zone for ILS along the fence line. Wilkens said the building would have a 100' opening and be 28' tall. It was discussed if there was open space it could be filled with regular planes.

Wilkens questioned Winter if they had an in-house architect and told Winter about the idea to match up the hangar to the terminal building. Wilkens asked about a wind issue and drifting if they did a walkway between the hangar and the building. Van Kooten asked Winter if it would be a problem if another firm was hired for the terminal building and Winter said it would not. Camarano asked if the building was going to be a virtual spec or if the hangar would be owned by the airport and for rent only. Wilkens said it would be a hangar owned by the airport and for rent. Winter asked what the goal was at this point and Wilkens said looking at pricing to see how it will be paid for. Wilkens said there is money in the budget but not for the entire project and financing may be available. Koster questioned what the difference would be between 28' versus 30' (opening). Office space would be added towards Radio Ranch building. Winter recommended in between the hangar and the terminal. Koster questioned the interior and asked if the structure would be a steel structure and what kind of pitch Winter would recommend on this size of building. He recommended putting a gable roof of ¼' pitch. Koster asked what type of exterior he would recommend, and Scott said it all depended what they wanted to spend. For the interior it would be a concrete finished floor with 8" minimum of concrete.

Heffelfinger asked Winter the best way to heat this building and Winter suggested two (2) heaters since they are easy to maintain. Koster questioned radiant heat and Scott said it doesn't heat where it should be. The building would also need floor drains with oil separator and Winter asked if they wanted a long trench to the drain. Winter said there would need to be a slope to the drain and how many drains depends on how many planes they plan to put in at a given time.

Van Kooten said the building there currently would need to be taken down and asked Winter if he or the airport would need to take care of that. Winter said it would be better if airport took care of it but they can subcontract it out. Wilkens questioned if pillars would need to be installed for the 150' building. Scott said it is a big building, but it could be done.

Van Kooten asked about timeline for the building to be built and Winter said a few months for building and permits and a metal building production is 3-4 months. Camarano asked how long after the building is started. Winter said a building like this would go up in less than six (6) months and concrete could be poured before the building is here. Wilkens said the next step would be to get a quote for building and then the board needs to find out how to finance it. Foam fire suppression system would also need to be added into the building. Koster said to pay for it the board would need to look at grants and bills and other sources. There was a discussion on if there was a report showing how much the airport puts back into the economy. Camareno said another thing the board should come up with is the surrounding airports with corporate hangars, how full they are and what the need is. Van Kooten asked for a ballpark price on the building from Winter. Heffelfinger said the cost from Winter wouldn't include the removal of the current building. Camarano suggested the board send an email to Winter with all the building specs and sizes for them to look at getting a price estimate for the building. Wilkens suggested being conservative on the numbers to help them look at financing.

Camarano said talking with Duffy with the County Board and find out where funding could be found would be something to look at as well. Camareno said he will talk to the Blackhawk Hills people to look at possible grants to apply for. Camareno said putting together options to house in the corporate hangar within a 125-mile radius would be beneficial as well.

Wilkens said he wished the IPA (Tom Cleveland) project went though with network of airports to figure out best practices and issues with building a corporate hangar with the other airports. Van Kooten suggested reaching out to the other airports nearby to see if they had any issues or anything the others suggest with building a hangar. Koster asked if there was currently any TIPS money available or any that could be applied for. Wilkens suggested lobbying with the County to help offset the costs with the project with bonds. Koster questioned talking with FBO's to see if they would consider getting something set up to come to the airport and help pay for the hangar or will they go directly with Moline since it is bigger. No action was taken.

Tree Removal Project. Heffelfinger gave out bids including one from Midwest Forestry who uses a feeconning method that utilizes a big grinder on the front of skid loader for $5,000.00. Colville was at $9,800.00. Heffelfinger said a few are big trees which they will cut down and then go over with the grinder. Most would be mulched up and the bigger logs would be put into a pile. Van Kooten asked when they could start and Heffelfinger said they would work it in and would not leave until the project is done. Swift's bid was close to the County per hour. Renner, with the County, said they would be comparable to the others. Burger's bid was $10,800.00 up to $17,400.00 but they are expecting the board to do a lot of the work and burning of the brush. Heffelfinger said Midwest Forestry would also consider doing the tree line. Koster said his only issue with grinding them is the stumps will still be in the ground and tillage equipment could not run through there. Koster said he thought the farm ground that use to be tillable and includes this area should be looked at again. Koster would rather have them all pulled out including stumps instead of grinding them down. Swift's proposal includes bulldozer and a ripper to rip out the stumps. Koster is proposing approving the Broc Colville bid. Van Kooten asked when Colville could start and Heffelfinger said probably tomorrow; however, the trees may not be burned until the fall. After discussion, a motion was made by Koster to accept the proposal from Broc Colville Concrete & Excavating for $9,800.00 and seconded by Van Kooten and passed unanimously.

There being no further business to come before the Board, Van Kooten moved to adjourn, Koster seconded and was passed unanimously. The meeting was adjourned at 11:39 a.m.

Respectfully submitted,

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Secretary

LEACHATE
MONTHLY TOTAL COMPARISONS

MONTH	2012	2013	2014	2015	2016	2017	2018	2019	2020
JANUARY	144,402	60,007	0	0	0	0	0	0	20,062
FEBRUARY	136,550	47,846	5,993	0	12,000	0	0	0	0
MARCH	174,550	11,262	29,990	0	90,129	50,543	0	0	0
APRIL	72,132	0	11,818	0	17,868	64,528	0	0	
MAY	48,180	6,067	0	33,165	82,873	214,593	11,300	0	
JUNE	42,031	0	29,847	0	42,041	124,948	0	62,961	
JULY	35,699	0	59,492	18,844	92,169	71,254	5,659	54,386	
AUGUST	47,160	29,938	36,163	36,024	116,921	23,793	0	44,507	
SEPTEMBER	17,971	72,264	6,010	78,190	228,530	0	0	35,507	
OCTOBER	54,178	84,451	30,002	114,273	74,884	0	0	36,258	
NOVEMBER	30,012	22,733	3,866	60,571	0	0	0	0	
DECEMBER	17,961	17,746	0	0	0	11,547	0	0	
TOTALS	820,826	352,314	213,181	341,067	757,415	561,206	16,959	233,619	20,062

E:\ngray\files\WOLANDFILL\LEACHATE TOTALS\LEACHATE TOTALS 2012-2020

Whiteside County Landfill
18762 Lincoln Road
Morrison, IL 61270

LANDFILL INSPECTION FORM

IEPA ID# 195840003

THIS FACILITY STOPPED RECEIVING WASTE ON SEPTEMBER 18, 1992.

Date: 3-31-20 **Time:** 9:00 **Temperature:** 35 °F

Weather Conditions: Sunny Cloudy Windy Precipitation: None Rain Snow

GENERAL SITE CONDITIONS

Site Security

1.	Evidence of trespassing	Yes	No
2.	All signs posted and in good condition	Yes	No
3.	Access roads in good condition	Yes	No

Vegetation and Stability

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

Groundwater

13.	Visible damage to groundwater monitoring wells and/or perimeter gas probes	Yes	No
14.	Visible damage to horizontal wells and pumps	Yes	No

Leachate Collection

15.	Tank Level	15%	
16.	Visible damage to leachate containment, tank, pumps, etc.	Yes	No

Landfill Gas System

17.	Visible damage to gas collection / conveyance system / flare station	Yes	No
18.	Flare Running	Yes	No

Comments/Notes: Horizontal well #1 has busted fitting. Repairs being consulted upon currently.

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

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: Jeff Spensky

Next Inspection Date: 4-30-20

RESOLUTION

WHEREAS, bids were received on April 2, 2020 for Section #18-00235-00-BR; Stropes Road Bridge, Whiteside County, and;

WHEREAS, the low bid of $529,846.75 was submitted by M & M Concrete of Stockton, IL and;

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

NOW THEREFORE BE IT RESOLVED, that the low bid of $529,846.75 from M & M Concrete of Stockton, IL be accepted and approved at a maximum cost not to exceed $582,831.43 (10% above awarded contract), and;

BE IT FURTHER RESOLVED that the County Board Chairman 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 April 21, 2020.

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 21st day of April, A.D., 2020.

_____
County Clerk

TABULATION OF BIDS

WHITESIDE COUNTY

SEC # 18-00235-00-BR

CH 32
OPTION 2
STROPES ROAD BRIDGE

April 2, 2020
10:00 A.M.

	ENGINEER'S ESTIMATE	CURNYN CONSTRUCTION COMPANY 1 Hawkeye Lane Geneseo, IL 61254 BID BOND	BRANDT CONSTRUCTION COMPANY 700-4th St. West Milan, IL 61264 BID BOND	VALLEY CONSTRUCTION 3810- 78th Ave W Rock Island, IL 61201 BID BOND	MARTIN & COMPANY EXCAVATING 2456 E Pleasant Grove Road Oregon, IL 61061 BID BOND	M&M Concrete 225 E Carpenter Ave. PO Box 40 Stockton, IL 61085 BID BOND
1. SEEDING, CLASS 2A	$8,000.00	$10,000.00	$4,325.00	$7,500.00	$5,500.00	$10,000.00
ACRE 0.20	$1,600.00	$2,000.00	$865.00	$1,500.00	$1,100.00	$2,000.00
2. EROSION CONTROL BLANKET	$2.00	$5.00	$2.25	$3.25	$3.90	$3.00
SQ. YD. 975	$1,950.00	$4,875.00	$2,193.75	$3,168.75	$3,802.50	$2,925.00
3. PERIMETER EROSION BARRIER	$2.00	$5.00	$4.00	$2.75	$4.00	$7.00
FOOT 562.00	$1,124.00	$2,810.00	$2,248.00	$1,545.50	$2,248.00	$3,934.00
4. AGGREGATE BASE COURSE, TYPE B	$20.00	$30.00	$36.25	$39.00	$33.00	$26.30
TON 274.00	$5,480.00	$8,220.00	$9,932.50	$10,686.00	$9,042.00	$7,206.20
5. BITUMINOUS MATERIALS (PRIME COAT)	$1.00	$1.00	$3.00	$0.50	$1.00	$1.00
POUND 825.00	$825.00	$825.00	$2,475.00	$412.50	$825.00	$825.00
6. BITUMINOUS MATERIALS (TACK COAT)	$0.80	$1.00	$1.25	$0.50	$1.00	$0.80
POUND 4,188.00	$3,350.40	$4,188.00	$5,235.00	$2,094.00	$4,188.00	$3,350.40
7. HMA SURFACE REMOVAL BUTT JOINT	$20.00	$33.00	$22.75	$35.00	$16.00	$30.00
SQ YD 90.00	$1,800.00	$2,970.00	$2,047.50	$3,150.00	$1,440.00	$2,700.00
8. HMA BINDER COURSE IL-19.0, N50	$75.00	$105.00	$141.00	$135.00	$89.70	$98.00
TON 108	$8,100.00	$11,340.00	$15,228.00	$14,580.00	$9,687.60	$10,584.00
9. HMA SURFACE COURSE MIX "C", N50	$80.00	$90.00	$94.00	$89.00	$94.30	$84.00
TON 803.00	$64,240.00	$72,270.00	$75,482.00	$71,467.00	$75,722.90	$67,452.00
10. AGGREGATE SHOULDERS, TYPE B	$30.00	$38.00	$45.25	$25.00	$36.00	$35.00
TON 274.00	$8,220.00	$10,412.00	$12,398.50	$6,850.00	$9,864.00	$9,590.00
11. REMOVAL OF EXISTING STRUCTURE	$20,000.00	$22,000.00	$33,000.00	$28,000.00	$24,600.00	$27,600.00
EA 1	$20,000.00	$22,000.00	$33,000.00	$28,000.00	$24,600.00	$27,600.00
12. STRUCTURE EXCAVATION	$35.00					
CU YD N/A						
13. F & E STRUCTURE STEEL	$15.00	$4.00	$4.50	$6.00	$3.21	$4.00
POUND 4,485	$67,275.00	$17,940.00	$20,182.50	$26,910.00	$14,396.85	$17,940.00
14. REINFORCEMENT BARS EPOXY COATED	$2.00	$2.00	$1.45	$1.40	$2.90	$1.75
POUND 37,600	$75,200.00	$75,200.00	$54,520.00	$52,640.00	$109,040.00	$65,800.00

15. FURNISHING METAL SHELL PILES 12"X0.250"	FOOT N/A	$100.00					
16. DRIVING PILES	FOOT N/A	$1.00					
17. TEST PILE METAL SHELLS	EACH N/A	$6,000.00					
18. NAME PLATES	EACH 1	$500.00	$450.00	$525.00	$550.00	$850.00	$550.00
		$500.00	$450.00	$525.00	$550.00	$850.00	$550.00
19. PERM SHT PILING	SQ FT 1,260	$40.00	$35.00	$39.00	$26.50	$48.00	$36.50
		$50,400.00	$44,100.00	$49,140.00	$33,390.00	$60,480.00	$45,990.00
20. CONCRETE BOX CULVERT (SPECIAL)	CU YD 231.50	$1,250.00	$1,050.00	$1,350.00	$1,250.00	$790.00	$969.00
		$289,375.00	$243,075.00	$312,525.00	$289,375.00	$182,885.00	$224,323.50
21. GEOCOMPOSITE WALL DRAIN	SQ. YD. 163.00	$28.00	$25.00	$29.50	$36.00	$32.00	$19.00
		$4,564.00	$4,075.00	$4,808.50	$5,868.00	$5,216.00	$3,097.00
22. PAINT PAVEMENT MARKING LINE 4"	FOOT 8,568.00	$0.70	$0.40	$0.35	$0.30	$0.60	$0.30
		$5,997.60	$3,427.20	$2,998.80	$2,570.40	$5,140.80	$2,570.40
23. MEMBRANE WATERPROOF FOR BURIED STRUCTURES	SQ. YD. 163.00	$55.00	$60.00	$32.25	$30.00	$30.00	$25.00
		$8,965.00	$9,780.00	$5,256.75	$4,890.00	$4,890.00	$4,075.00
24. EARTH EXCAVATION (SPECIAL)	CU YD 335.00	$30.00	$12.00	$44.00	$40.00	$38.00	$33.30
		$10,050.00	$4,020.00	$14,740.00	$13,400.00	$12,730.00	$11,155.50
25. POROUS GRANULAR EMBANKMENT, SPECIAL	TON 325.00	$40.00	$60.00	$60.00	$50.00	$33.00	$34.75
		$13,000.00	$19,500.00	$19,500.00	$16,250.00	$10,725.00	$11,293.75
26. TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM 1.00	$5,000.00	$4,000.00	$4,315.00	$16,000.00	$4,400.00	$3,800.00
		$5,000.00	$4,000.00	$4,315.00	$16,000.00	$4,400.00	$3,800.00
27. CONSTRUCTION LAYOUT	L SUM 1.00	$5,000.00	$1,200.00	$1,250.00	$4,000.00	$1,300.00	$1,085.00
		$5,000.00	$1,200.00	$1,250.00	$4,000.00	$1,300.00	$1,085.00
TOTAL		$652,016.00	$568,677.20	$650,866.80	$609,297.15	$554,573.65	$529,846.75 ***LOW BIDDER***

RESOLUTION

WHEREAS, bids were received on April 2, 2020 for Section #18-58123-00-BR, Millard Road Bridge, Ustick Township, Whiteside County, and;

WHEREAS, the low bid of $452,721.00 was submitted by Curnyn Construction Company of Geneseo, IL and;

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

NOW THEREFORE BE IT RESOLVED, that the low bid of $452,721.00 from Curnyn Construction Company of Geneseo, IL be accepted and approved at a maximum cost not to exceed $497,993.10 (10% above the awarded contract), and;

BE IT FURTHER RESOLVED that the County Board Chairman 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 April 21, 2020.

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 21st day of April, A.D., 2020.

_____
County Clerk

TABULATION OF BIDS WHITESIDE COUNTY SEC # 18-58123-00-BR USTICK TOWNSHIP MILLARD ROAD BRIDGE April 2, 2020 10:00 A.M.	ENGINEER'S ESTIMATE	CURNYN CONSTRUCTION COMPANY 1 Hawkeye Lane Geneseo, IL 61254 BID BOND	BRANDT CONSTRUCTION COMPANY 700-4th St. West Milan, IL 61264 BID BOND	MARTIN & COMPANY EXCAVATING 2456 E Pleasant Grove Road Oregon, IL 61061 BID BOND	Gensini Excavating 10602 IL-26 Princeton, IL 61356 BID BOND
1. TREE REMOVAL (6 TO 15 UNITS DIAMETER) UNIT 24	$40.00 $960.00	$26.00 $624.00	$28.00 $672.00	$29.00 $696.00	$15.00 $360.00
2. TREE REMOVAL (OVER 15 UNITS DIAMETER) UNIT 174	$55.00 $9,570.00	$42.00 $7,308.00	$42.00 $7,308.00	$35.10 $6,107.40	$20.00 $3,480.00
3. FURNISHED EXCAVATION CU. YD. 480	$10.00 $4,800.00	$24.00 $11,520.00	$34.25 $16,440.00	$31.30 $15,024.00	$30.00 $14,400.00
4. EROSION CONTROL BLANKET SQ. YD. 3151	$2.00 $6,302.00	$3.00 $9,453.00	$2.25 $7,089.75	$2.50 $7,877.50	$3.00 $9,453.00
5. TEMPORARY EROSION CONTROL SEEDING POUND 132	$4.00 $528.00	$1.00 $132.00	$5.60 $739.20	$2.50 $330.00	$10.00 $1,320.00
6. TEMPORARY DITCH CHECKS FOOT 8	$15.00 $120.00	$17.00 $136.00	$15.00 $120.00	$22.00 $176.00	$50.00 $400.00
7. PERIMETER EROSION BARRIER FOOT 1200	$5.00 $6,000.00	$2.50 $3,000.00	$2.25 $2,700.00	$3.00 $3,600.00	$4.00 $4,800.00
8. INLET AND PIPE PROTECTION EACH 3	$200.00 $600.00	$140.00 $420.00	$225.00 $675.00	$125.00 $375.00	$50.00 $150.00
9. STONE RIPRAP CLASS A5 SQ.YD. 386	$60.00 $23,160.00	$45.00 $17,370.00	$50.00 $19,300.00	$74.00 $28,564.00	$100.00 $38,600.00
10. FILTER FABRIC SQ . YD. 386	$4.00 $1,544.00	$3.00 $1,158.00	$2.55 $984.30	$4.20 $1,621.20	$3.00 $1,158.00

11. AGGREGATE BASE COURSE TYPE B 12" SQ. YD. 1,446	$10.00 $14,460.00	$30.00 $43,380.00	$19.00 $27,474.00	$15.95 $23,063.70	$20.00 $28,920.00
12. AGGREGATE SURF COURSE TYPE B TON 373	$25.00 $9,325.00	$25.00 $9,325.00	$31.50 $11,749.50	$22.77 $8,493.21	$25.00 $9,325.00
13. HMA SURF CRSE, MIX "C", N50 TON 247	$105.00 $25,935.00	$110.00 $27,170.00	$130.00 $32,110.00	$94.30 $23,292.10	$109.00 $26,923.00
14. BITUMINOUS MATERIALS (PRIME COAT) POUND 3,254	$1.00 $3,254.00	$1.00 $3,254.00	$1.80 $5,857.20	$0.30 $976.20	$1.00 $3,254.00
15. BITUMINOUS MATERIALS (TACK COAT) POIUND 325	$1.50 $487.50	$1.60 $520.00	$2.50 $812.50	$0.50 $162.50	$1.00 $325.00
16. REMOVAL OF EXISTING STRUCTURE EACH 1	$18,000.00 $18,000.00	$16,000.00 $16,000.00	$23,000.00 $23,000.00	$19,500.00 $19,500.00	$19,910.00 $19,910.00
17. CONCRETE STURCTURES CU. YD. 35	$1,100.00 $38,500.00	$720.00 $25,200.00	$1,050.00 $36,750.00	$975.00 $34,125.00	$831.00 $29,085.00
18. PROTECTIVE COAT SQ.YD. 210	$15.00 $3,150.00	$5.00 $1,050.00	$6.00 $1,260.00	$5.00 $1,050.00	$3.00 $630.00
19. PRECAST PRESTRESSED CONC. DECK BEAMS (27" DEPTH) SQ.FT. 1657	$80.00 $132,560.00	$78.00 $129,246.00	$75.00 $124,275.00	$83.30 $138,028.10	$91.00 $150,787.00
20. REINFORCEMENT BARS EPOXY COATED POUND 5,420	$2.50 $13,550.00	$1.90 $10,298.00	$1.50 $8,130.00	$2.99 $16,205.80	$3.00 $16,260.00
21. STEEL RAILING, TYPE S 1 FOOT 124	$145.00 $17,980.00	$142.00 $17,608.00	$150.00 $18,600.00	$160.00 $19,840.00	$150.00 $18,600.00
22. FURNISH STEEL PILES HP 10X42 FOOT 416	$75.00 $31,200.00	$70.00 $29,120.00	$38.00 $15,808.00	$66.30 $27,580.80	$122.00 $50,752.00

23. DRIVING PILES FOOT 416	$1.00 $416.00	$1.00 $416.00	$1.00 $416.00	$1.00 $416.00	$0.01 $4.16
24. TEST PILE STEEL HP 10X42 EACH 2	$8,000.00 $16,000.00	$6,800.00 $13,600.00	$5,000.00 $10,000.00	$5,200.00 $10,400.00	$3,500.00 $7,000.00
25. PILE SHOES EACH 10	$120.00 $1,200.00	$140.00 $1,400.00	$140.00 $1,400.00	$200.00 $2,000.00	$150.00 $1,500.00
26. NAME PLATES EACH 1	$500.00 $500.00	$440.00 $440.00	$500.00 $500.00	$665.00 $665.00	$2,500.00 $2,500.00
27. PRECAST REINFORCED CONC. FLARED END SECTIONS 24" EACH 2	$1,000.00 $2,000.00	$1,400.00 $2,800.00	$1,650.00 $3,300.00	$950.00 $1,900.00	$2,000.00 $4,000.00
28. PRECAST REINFORCED CONC. FLARED END SECTIONS 36" EACH 2	$1,200.00 $2,400.00	$1,700.00 $3,400.00	$1,950.00 $3,900.00	$1,500.00 $3,000.00	$3,000.00 $6,000.00
29. PIPE CULVERTS, CLASS A, TYPE 1 24" FOOT 51	$65.00 $3,315.00	$90.00 $4,590.00	$119.00 $6,069.00	$71.00 $3,621.00	$75.00 $3,825.00
30. PIPE CULVERTS, CLASS A, TYPE 1 36" FOOT 58	$75.00 $4,350.00	$115.00 $6,670.00	$165.00 $9,570.00	$99.00 $5,742.00	$100.00 $5,800.00
31. PIPE CULVERTS, CLASS D, TYPE 1 18" FOOT 42	$50.00 $2,100.00	$48.00 $2,016.00	$62.00 $2,604.00	$81.00 $3,402.00	$70.00 $2,940.00
32. GEOCOMPOSITE WALL DRAIN SQ.YD, 51	$40.00 $2,040.00	$45.00 $2,295.00	$30.50 $1,555.50	$24.00 $1,224.00	$35.00 $1,785.00
33. CONCRETE HEADWALLS FOR PIPE DRAINS EACH 4	$400.00 $1,600.00	$380.00 $1,520.00	$350.00 $1,400.00	$275.00 $1,100.00	$500.00 $2,000.00
34. MOBILIZATION L SUM 1	$25,000.00 $25,000.00	$10,000.00 $10,000.00	$25,000.00 $25,000.00	$26,000.00 $26,000.00	$10,000.00 $10,000.00

35. EARTH EXCAVATION (SPECIAL)	CU.YD. 655	$25.00 $16,375.00	$26.00 $17,030.00	$32.00 $20,960.00	$29.00 $18,995.00	$7.00 $4,585.00
36. POROUS GRANULAR EMBANKMENT SPECIAL	TON 183	$40.00 $7,320.00	$32.00 $5,856.00	$41.00 $7,503.00	$30.30 $5,544.90	$45.00 $8,235.00
37. SEEDING, CLASS 2 (SPECIAL)	ACRE 1	$5,000.00 $5,000.00	$2,200.00 $2,200.00	$5,425.00 $5,425.00	$2,200.00 $2,200.00	$5,000.00 $5,000.00
38. TRAFFIC CONTROL AND PROTECTION	L SUM 1	$5,000.00 $5,000.00	$4,000.00 $4,000.00	$8,500.00 $8,500.00	$4,100.00 $4,100.00	$3,800.00 $3,800.00
39. CONSTRUCTION LAYOUT	L SUM 1	$5,000.00 $5,000.00	$2,500.00 $2,500.00	$2,350.00 $2,350.00	$2,400.00 $2,400.00	$2,100.00 $2,100.00
40. PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT 116	$30.00 $3,480.00	$6.00 $696.00	$28.00 $3,248.00	$21.00 $2,436.00	$5.00 $580.00
41. RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM 1	$7,500.00 $7,500.00	$8,000.00 $8,000.00	$6,750.00 $6,750.00	$4,800.00 $4,800.00	$8,500.00 $8,500.00
TOTAL		$472,581.50	***LOW BID*** $452,721.00	$482,304.95	$476,634.41	$509,046.16

Agreement Number: 3134
Site Name: Hennepin Canal
Location Code: 50-2761-1

STATE OF ILLINOIS
DEPARTMENT OF NATURAL RESOURCES

LICENSE AGREEMENT

THIS AGREEMENT is entered into the _____ day of _____, 20__, by and between the STATE OF ILLINOIS, DEPARTMENT OF NATURAL RESOURCES, hereinafter referred to as "IDNR," and WHITESIDE COUNTY, hereinafter referred to as "LICENSEE";

WITNESSETH:

WHEREAS, IDNR has title and jurisdiction over the real estate hereinafter described; and

WHEREAS, the premises is not otherwise needed immediately or in the near or foreseeable future by IDNR or development by IDNR; and

WHEREAS, IDNR is authorized and empowered to enter into this Agreement pursuant to the Department of Natural Resources Law, 20 ILCS 805/805-260; and

WHEREAS, LICENSEE is authorized and empowered to enter into this Agreement and to perform the covenants herein undertaken by virtue of the signature authorization attached hereto as Exhibit A; and

NOW THEREFORE:

1. PREMISES DEFINED: For and in consideration of the mutual covenants and undertakings contained herein, the sufficiency of which is hereby acknowledged, IDNR grants to LICENSEE a license to do the particular acts stated in paragraph 5 below on the property owned by the State of Illinois known as Hennepin Canal, shown on the attached Exhibit B (hereinafter "Premises"), and legally described as follows:

Part of Lot 10 in he East Half of Section 27, Township 21 North, Range 7 East of the Fourth Principal Meridian, Whiteside County, Illinois, as platted in the Recorder's Office of Whiteside County in Plat Book 4, Page 18, from a survey of John D. Arey, September 30, 1879, bounded and more fully described as follows:

Commencing at the center of said Section 27, also being the Southwest corner of said Lot 10; thence North 0°05' West a distance of 66.0 feet; thence North 89°53' East a distance of 15.0 feet to the point of beginning; thence continuing North 89°53' East a distance of 175.0 feet to the Easterly Right of Way line of the Feeding of Illinois and Mississippi Canal; thence North 0°0' East on the said Easterly Right of Way line a distance of 20.0 feet; thence South 89°53' West a distance of 175.0 feet; thence south 0°09' West a distance of 20.0 feet to the said point of beginning, contain 0.10 acre, more or less.

It is understood and agreed that IDNR makes no representations with respect to the condition of the title or boundaries of the Premises and shall not be held liable for any damages or liabilities resulting from any actions or adverse claims concerning the same. It is further agreed that licensed activities authorized herein shall not be carried on outside the boundaries of the Premises without the prior written consent of IDNR.

2. TERM: The term of this Agreement shall be for a period of five years, beginning on the 1st day of July, 2020, ("Effective Date") and ending on the 30th day of June, 2025, ("Expiration date") unless otherwise renewed, terminated or amended as provided for herein.

3. FEE: LICENSEE, for the use of the Premises for a particular purpose, does hereby agree to pay a license fee of One Hundred Ten Dollars ($110) per year, payable five (5) days in advance of the Anniversary Date of this Agreement. All payments shall be made by check payable to "Illinois Department of Natural Resources" and remitted to "Department of Natural Resources, Division of Concession and Lease Management, One Natural Resources Way, Springfield, Illinois 62702-1271". Any late payments made after December 1 of any year shall be subject to an additional fee of fifteen percent (15%) of the current yearly fee. A default in the payment of any fee due is a material breach of this Agreement, and may result in termination pursuant to Section 16(B) herein.

4 NON-EXCLUSIVE LICENSE: DNR hereby grants to LICENSEE a non-exclusive license, subject to all rights, interests and estates of third parties in and near the license Premises, including, without limitation, any leases, licenses, easements, liens, ownership interests or encumbrances in existence as of the date of this grant, and upon the terms and conditions set forth in this Agreement, to enter upon the license Premises for the applicable license purpose

5. PURPOSE: IDNR gives permission to LICENSEE to enter on the Premises for the purpose of using it to operate and maintain one fifteen inch (15") storm sewer pipeline and

outlet box only, and such use is subject to the terms and conditions set forth in this Agreement. Any uses of the Premises not specified in this Agreement shall be subject to the prior written approval of IDNR. An unauthorized or impermissible use of the Premises under this Section is a material breach of this Agreement, and may result in termination pursuant to Section 16(B) herein.

6. RESTRICTIONS ON USE: LICENSEE shall not remove any coal or any other material or oil lying on or under the Premises.

It is agreed that the Premises shall not be used for the storage, disposition, disposal, processing or burning of refuse, waste or debris, or for any unsanitary or unhealthful purposes by LICENSEE. LICENSEE shall conduct its operation on the Premises in compliance with all applicable Environmental Laws (as hereinafter defined) and further covenants that LICENSEE shall not transport, store, keep or cause or allow the discharge, spill or release (or allow a threatened release) in each case of any Hazardous Materials (as hereinafter defined) in, on, under or from the Premises. Without limiting any other indemnification obligations of LICENSEE contained herein, LICENSEE agrees to protect, indemnify, defend and hold harmless the IDNR from and against any and all losses and claims (including without limitation, (i) reasonable attorneys' fees, (ii) liability to third parties for toxic torts and/or personal injury claims, (iii) fines, penalties and/or assessments levied or raised by any governmental authority or court, and (iv) assessment, remediation and mitigation costs and expenses and natural resource damage claims) arising out of, resulting from or connected with any Hazardous Materials used, brought upon transported, stored, kept, discharged, spilled or released by LICENSEE in, on, under or from the Premises. For purposes of this License, the term "Hazardous Materials", shall mean all toxic or hazardous substances, materials or waste, petroleum or petroleum products, petroleum additives or constituents or any other waste, contaminant or pollutant regulated under for which liability may be imposed by any Environmental Law, "Environmental Laws" shall mean all federal, provincial, state and local environmental laws (including common law) regulating or imposing standards of care with respect to the handling, storage, use, emitting, discharge, disposal or other release of Hazardous Materials, including, but not limited to, the Resource Conservation and Recovery Act of 1976, 42 U.S.C. §§ 6901 et seq., the Clean Air Act, 42 U.S.C. §§7401, et seq., the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251, et seq., the Emergency Planning and Community

45

Right to Know Act, 42 U.S.C. §§ 1101, et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §§ 9601 et seq., the Toxic Substances Control Act, 15 U.S.C. §§ 2601, et seq., the Oil Pollution Control Act, 33 U.S.C. §§ 2701, et seq., any successor statutes to the foregoing, or any other comparable local, state or federal statute or ordinance pertaining to protection of human health, the environment or natural resources, including without limitation the preservation of wetlands, and all regulations pertaining thereto, as well as applicable judicial or administrative decrees, orders or decisions, authorizations or permits.

7. COMPLIANCE WITH LAWS: It is agreed that LICENSEE, in the authorized use of the Premises, shall observe and comply with all applicable local, state or Federal rules, regulations and laws, and indemnify IDNR for any costs, expenses and damage caused by the violation of any such rules, regulations or laws. Nothing herein shall be construed to place responsibility for compliance with applicable law on IDNR. Licensee shall bear all costs and fees and responsibility to comply with all applicable laws, ordinances, rules and regulations that may govern the proposed or authorized use of the Premises.

8. PROHIBITION ON ENCUMBRANCE: LICENSEE shall not allow or permit or give authority or power to place, incur or permit any lien, encumbrance or mortgage upon the Premises. LICENSEE shall not record a copy of this or any subsequent Agreement with the IDNR involving the Premises. If any license, lien, encumbrance or mortgage is placed on the Premises as a result of LICENSEE's activity, LICENSEE shall immediately take all actions and pay all costs or fees to have the lien, encumbrance or mortgage removed and released.

9. MODIFYING THE PREMISES: LICENSEE shall not modify or alter the Premises or any improvement located on the Premises without prior written approval of IDNR. If LICENSEE wishes to make alterations or modifications to the Premises, LICENSEE shall contact the IDNR Office of Realty and Capital Planning to ensure compliance with applicable statutes and regulations including, but not limited to, consultation requirements of the Illinois Endangered Species Protection Act, 520 ILCS 10/11 and the Illinois Natural Areas Preservation Act, 525 ILCS 30/17, the consultation, mitigation and compensation provisions of the Interagency Wetland Policy Act of 1989, 20 ILCS 830/1-1 et seq., and the Illinois State Historic Resources Preservation Act, 20 ILCS 3420/1 et seq.

10. RESERVED RIGHTS: IDNR reserves the right of ingress, egress and usage of the Premises, and the right to grant any third party a lease, license or right-of-way on the Premises. IDNR reserves the right to require LICENSEE to remove, relocate or modify any structure, equipment, activity or facility upon, under or across the Premises, at LICENSEE's expense, if IDNR determines that such actions are appropriate and necessary to preserve the integrity, character, function or use of the Premises by IDNR.

11. MAINTENANCE, ALTERATIONS AND OPERATION

A. IDNR makes no representations, warranties or assurances with respect to the condition of the Premises or any improvements situated thereon. It is agreed that LICENSEE has inspected the Premises prior to the execution of this Agreement and accepts the same in its present condition.

B. This Agreement is considered "a net agreement." All operating costs will be paid by LICENSEE. LICENSEE shall be responsible for the prompt payment of all utility bills, including, but not limited to trash removal, electricity, gas, water and sewer, telephone, cable television, and internet service furnished or supplied to all or any part of the Premises.

C. LICENSEE acknowledges that it has inspected the Premises for transmission of utilities and all other lines running within the Premises, including but not limited to oil, gas, electricity, water or sewer, and is accepting liability for LICENSEE'S harm to such transmissions running within, across or above the Premises. IDNR makes no representation or warranty as to the condition of prior or existing use of said transmissions. During any trench or other installation or relocation of any underground utility line, LICENSEE shall install marking tape at least twelve (12) inches above and directly over the utility and not more than twenty-four (24) inches below normal grade. Said tape shall be identified by permanent lettering and color coding as follows: Red - electric power; Yellow - gas, oil, hazardous materials; Orange - telecommunications, signals; Blue - water; and Green – sewer. Such markers, except as otherwise agreed or specified herein, shall meet applicable standards of the American Public Works Association.

D. LICENSEE shall keep Premises in a safe, sanitary and sightly condition, and in good repair. LICENSEE shall maintain the Premises and repair and pay for any

damages caused by the LICENSEE or their customers, invitees, agents or guests. If LICENSEE fails to perform any maintenance function required by IDNR within ten days after notice to do so, IDNR shall have the right to enter upon the Premises and perform the maintenance necessary to restore the Premises and LICENSEE shall reimburse IDNR for the cost thereof.

E. Requests for LICENSEE improvements within or for the benefit of the space(s) allocated to LICENSEE shall be submitted to IDNR for approval in a timely manner. Payment of LICENSEE improvements shall solely be paid for by the LICENSEE and subject to the reasonable direction and approval of IDNR.

F. Except when any maintenance or repairs are necessitated by LICENSEE activities, IDNR shall provide necessary maintenance and repairs to HVAC, plumbing, foundation, roofing, or other structural elements.

G. Any maintenance activities of LICENSEE, including all excavation or vegetation management activities, shall be preceded by written notice to IDNR pursuant to Section 23 herein, and shall be done in a manner which complies with any special concerns of IDNR. Such concerns may include, but are not limited to, requiring the scheduling of such activities to be compatible with anticipated activities of IDNR or its invitees or licensees, and restricting the seasons, types, extent and methods of vegetation control employed by LICENSEE.

12. PUBLIC SAFETY: IDNR may determine that a particular use of the Premises by LICENSEE is, or will be, hazardous to the public or the property, or is incompatible with IDNR purposes or State ownership of the Premises. LICENSEE, at its own expense, may be required to install safety devices, make modifications, or cease LICENSEE's operation to render the Premises safe for, and compatible with, public use.

13. TAXES: If applicable, upon notice to LICENSEE of the amount(s) due, LICENSEE shall timely pay and discharge LICENSEE's proportionate share of any real estate taxes, assessments, and other governmental charges which may be levied or assessed upon the Premises or any part thereof, and any taxes and licenses growing out of or in connection with LICENSEE's operation of its facilities upon the Premises during the term of this Agreement with respect to any tax year, or any portion thereof. LICENSEE shall, at any time upon request

of IDNR, provide to IDNR for examination receipts of payments of all such taxes, assessments and charges.

14 INSURANCE: LICENSEE shall, at all times during the term and any renewals, maintain and provide a Certificate of Insurance naming the State of Illinois as additional insured for all required bonds and insurance. Certificates may not be modified or canceled until at least 30 day notice has been provided to the State. LICENSEE shall provide: (a) General Commercial Liability-occurrence form in amount of $1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and $2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of $1,000,000 per occurrence; and (c) Worker's Compensation Insurance in amount required by law. Insurance shall not limit LICENSEE's obligation to indemnify, defend, or settle any claims.

15. INDEMNIFICATION: LICENSEE agrees to assume all risk of loss and to indemnify and hold IDNR, its officers, agents, employees harmless from and against any and all liabilities, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including costs, attorneys' fees, and expenses incident thereto, for injuries to persons and for loss of, damage to or destruction of property due to LICENSEE's use and occupation of the Premises and for the negligent or intentional acts and omissions of LICENSEE, its officers, agents, guests and invitees.

16. TERMINATION: This Agreement may be terminated at any time pursuant to this Section.

(A) IDNR shall have the right to terminate this Agreement at any time if it determines that the Premises is required to be used for public purposes incompatible with this Agreement. In such an event, IDNR shall give LICENSEE ninety (90) days' written notice of its intent to terminate, and LICENSEE shall cease its use of the Premises and remove LICENSEE's personal property therefrom, prior to the expiration of said notification period. If this Agreement is terminated pursuant to this subsection, LICENSEE shall not be liable for any further payments, other than remaining taxes or fees, beyond the date of vacating the Premises.

(B) IDNR shall have the right to terminate this Agreement for noncompliance by LICENSEE of any of the terms and conditions contained herein, or in the event of

LICENSEE's bankruptcy, tax lien, or receivership. In such an event, IDNR shall give LICENSEE written notification of such noncompliance and LICENSEE shall have thirty (30) days to cure or remedy the same. If LICENSEE fails to cure or remedy its noncompliance within said period of time, IDNR shall have the right to terminate this Agreement, and LICENSEE shall cease its use of the Premises as though the Agreement had expired at the end of its term, and restore the Premises in accordance with the terms of this Agreement. Should this Agreement be terminated pursuant to this subsection, LICENSEE shall remain liable for all remaining payments required by this Agreement.

(C) Both IDNR and LICENSEE shall have the right to terminate this Agreement prior to the expiration date by giving sixty (60) days' advance written notice in accordance with Section 23 herein.

17 RESTORATION OF PREMISES: Upon the termination or expiration of this Agreement, LICENSEE shall make such repairs and restorations as IDNR deems necessary. LICENSEE shall surrender the Premises to IDNR and restore any disturbances of the Premises caused by LICENSEE to the same or similar condition as prior to this Agreement, to the reasonable satisfaction of IDNR. If LICENSEE fails to restore the Premises, IDNR may restore the Premises, and require LICENSEE to pay the cost of such restoration.

18 RENEWAL AND RATE ADJUSTMENT: This Agreement may be renewed at the end of its term with written consent and approval of all parties hereto. LICENSEE shall provide IDNR with sixty (60) days' advance written notice of its interest in extension of the License. IDNR reserves the right to adjust rental rates on any renewal or extension to reflect current land values and/or conditions and circumstances. No holding over by LICENSEE shall be permitted. If the Premises is not properly vacated as provided herein, LICENSEE shall be considered a trespasser, and appropriate legal action may be taken.

19. AMENDMENTS: This Agreement and its attached exhibits constitute the entire agreement between the parties, and no warranties, inducements, considerations, promises, or other inferences shall be implied or impressed upon this Agreement that are not otherwise set forth. No change, modification or amendment shall be valid and binding unless set forth in writing and signed by all parties.

20. ASSIGNMENT; SUBLICENSING: LICENSEE shall not assign this Agreement, or allow it to be assigned, in whole or in part, by operation of law or otherwise, or mortgage or pledge the same, or sublet the Premises, or any part thereof, without the prior written consent of IDNR, which may be withheld for any reason or for no reason, and in no event shall any such assignment or sublicense ever release LICENSEE from any obligation or liability hereunder.

No assignee or sublicense holder of the Premises or any portion thereof may assign or sublicense the Premises or any portion thereof. IDNR is not required to collect any license fees or other payments from any party other than LICENSEE; however, any collection by IDNR from any approved assignee or sublicense holder or any other party on behalf of LICENSEE's account is not construed to constitute a novation or a release of LICENSEE from further performance of its obligations under this Agreement.

21. SUPERSESSION: This Agreement supersedes all previous agreements between the parties hereto regarding the Premises and the subject matter hereof, and any such previous agreements shall be of no further force or effect, relative to the rights or privileges granted by IDNR therein, as of the effective date.

22. APPLICABILITY AND SEVERABILITY: IDNR and LICENSEE mutually acknowledge that various standard provisions of this Agreement may or may not be pertinent to the proposed purpose, and that each such provision shall be interpreted as it reasonably pertains to the Premises. Should any provision of this Agreement be found illegal, invalid or void by a court of competent jurisdiction, said provision shall be considered severable. The remaining provisions shall not be impaired and the Agreement shall be interpreted to the extent possible to give effect to the parties' intent.

23. NOTIFICATION: All notices required or provided for by this Agreement shall be addressed as follows, unless otherwise provided for herein:

IDNR:	LICENSEE:
Department of Natural Resources	Whiteside County
Div. of Concession & Lease Management	Attn: Tim Joel Horn
One Natural Resources Way	200 East Knox Street
Springfield, IL 62702-1271	Morrison, IL 61270
Telephone: 217/782-7940	Telephone: 815/772-5100
Emergency Contact: Tom Vandemore	Emergency Contact:
Location: Sheffield, IL	Location:
Telephone: 815/454-2328	Telephone:

24. FISCAL FUNDING: Financial obligations of IDNR shall cease immediately and without penalty or liability for damages if in any fiscal year the Illinois General Assembly, Federal funding source, or other funding source fails to appropriate or otherwise make available funds for the operation of the Premises. In such event, the parties hereto may agree to suspend the operation and effectiveness of this Agreement until such time as said funds become available.

25. WAIVER: The waiver by IDNR of any term, covenant or condition herein contained shall not be deemed to be a waiver of any other term, covenant or condition nor shall either party's consent to any breach of any term, covenant or condition be deemed to constitute or imply its consent to any subsequent breach of the same or other term, covenant or condition herein contained.

26. CERTIFICATIONS: LICENSEE'S certifications attached as Exhibit C are incorporated herein by reference thereto.

Agreement Number: 3134
Site Name: Hennepin Canal
Location Code: 50-2761-1

IN WITNESS WHEREOF, the foregoing Agreement is hereby executed this _____ day of _____, 20___.

LICENSEE:

Whiteside County

BY: _____

Title: _____

_____
SSN or FEIN No.

STATE OF ILLINOIS:

DEPARTMENT OF NATURAL RESOURCES

APPROVED: DIRECTOR, IDNR
Title: Director

Date: _____
By: Pam Gray, Division Manager
Division of Concession and Leases

BY: _____

53

Agreement Number: 3134
Site Name: Hennepin Canal
Location Code: 50-2761-1

EXHIBIT A

SIGNATURE AUTHORIZATION

As an official agent of Whiteside County,
(Lessee or Licensee -Company / Corporation / Municipality)

I certify that _____ is an authorized representative of said
(Name of executive of official who will sign the agreement)

organization and is legally empowered to act on its behalf in executing this agreement.

Signed: _____
(Person affirming signature authority of above official; must not be the same individual)

Title: _____

Date: _____

54

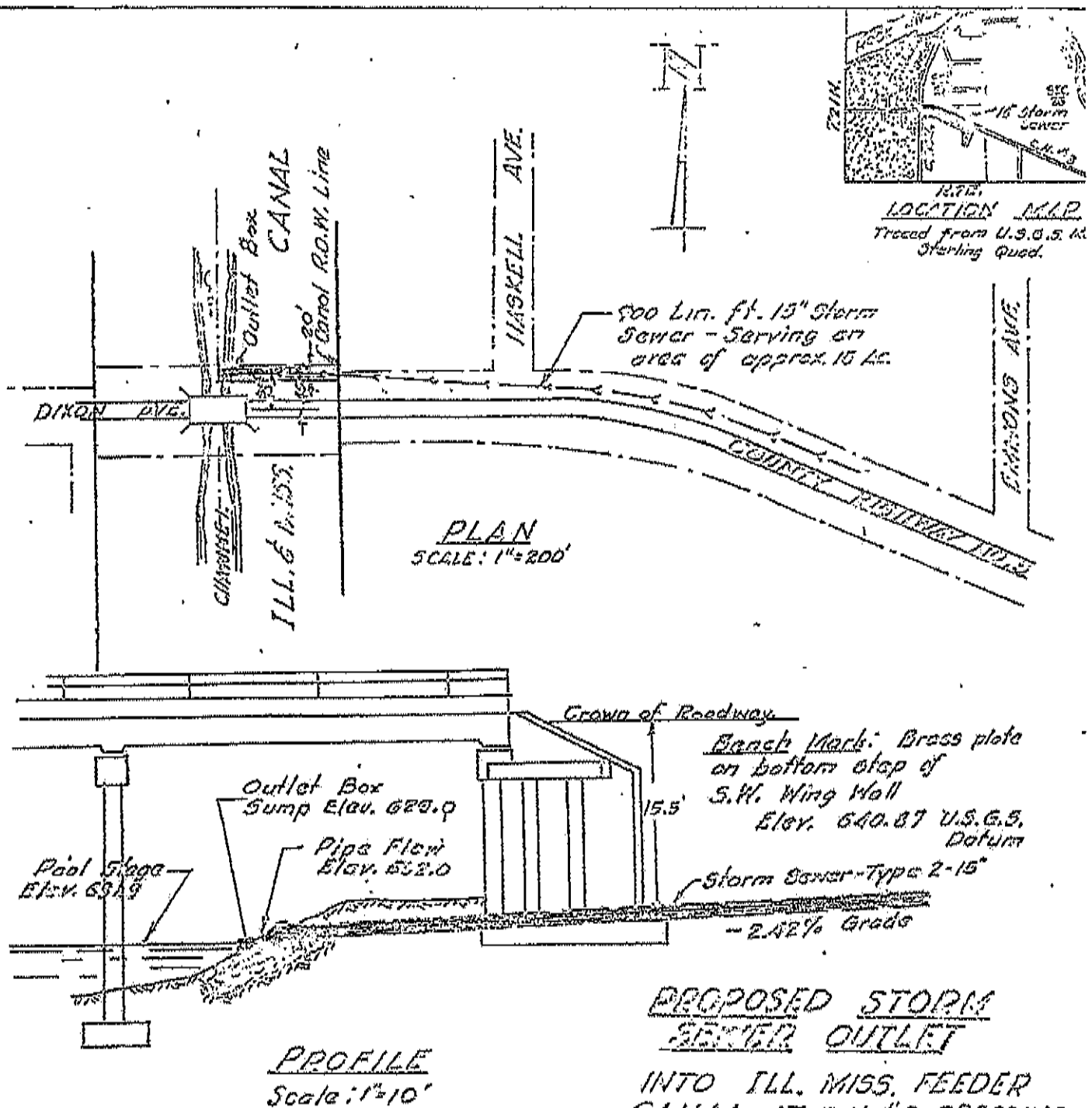

EXHIBIT "A"

Exhibit B

55

STANDARD CERTIFICATIONS FOR INTERGOVERNMENTAL AGREEMENTS **Exhibit C**

Public Agency acknowledges and agrees that compliance with this section and each subsection for the term of the contract and any renewals is a material requirement and condition of this contract. By executing this contract Public Agency certifies compliance with this section and each subsection and is under a continuing obligation to remain in compliance and report any non-compliance.

If this contract extends over multiple fiscal years including the initial term and all renewals, Public Agency shall confirm compliance with this section in the manner and format determined by the State by the date specified by the State and in no event later than July 1 of each year that this contract remains in effect.

If the Parties determine that any certification in this section is not applicable to this contract it may be stricken without affecting the remaining subsections.

1. As part of each certification, Public Agency acknowledges and agrees that should Public Agency provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions will apply:

- the contract may be void by operation of law,
- the State may void the contract, and
- the Public Agency or its agents may be subject to one or more of the following: suspension, debarment, denial of payment, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

2. Public Agency certifies it and its employees will comply with applicable provisions of the U.S. Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.) and applicable rules in performance under this contract.

3 If Public Agency employs 25 or more employees and this contract is worth more than $5000, Public Agency certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. (30 ILCS 580)

4. Public Agency certifies that the Public Agency is not participating or shall not participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This applies to contracts that exceed $10,000 (30 ILCS 582).

5. Public Agency certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, including equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies (775 ILCS 5/2-105).

6. Public Agency certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club" (775 ILCS 25/2).

7. Public Agency warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Contractors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over $25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

8. Public Agency certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this contract will comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at www.dhs.state.il.us/iitaa. (30 ILCS 587)

AGENCY	AGENCY
SIGNATURE	SIGNATURE
PRINTED NAME	PRINTED NAME
TITLE	TITLE

OFFICE OF SUPERVISOR OF ASSESSMENTS

WHITESIDE COUNTY COURTHOUSE
200 East Knox Street, Morrison, IL 61270
Phone - 815-772-5195 FAX - 815-772-5252
rbrands@whiteside.org

March 2, 2020

County Offices Committee

Robin Brands
Supervisor of
Assessments

Shari Akker
Chief Deputy
815-772-5255

Sheri Swanson
Deputy
815-772-5132

Vicki Norman
Deputy
815-772-5133

Lauren Lee
GIS Coordinator

Office Hours:
Monday-Friday
8:30 a.m.-4:30 p.m.

Land Use Project

1. I have started a land use project of parcels containing 30 acres or less that are currently receiving a farmland preferential assessment.

2. I don't know that a project like this has ever been done before since I have been here.

3. I have found that some of the land uses have changed & are no longer being farmed or used for pasture and should no longer be receiving a farmland preferential assessment.

4. We see large farms being pieced off and sold or parcels being sold that were in a specific program such as CRP or Forestry program that were not renewed by the new owner.

5. I start by sending them a letter in regards to the project along with a farmland questionnaire that I ask them to help me by completing the questionnaire and return it to me. I have gotten some phone calls in regards to my letters & "asking why is this being done" & "this has never been done before has it"?

6. I am getting a fairly good response & returns of the questionnaires.

7. If they return the questionnaire & there is no longer any type of farm production or pasture taking place on the parcel, I then send them a letter stating that they are no longer eligible to receive the farmland assessment & it will be changed to residential property for the 2020 pay 2021 year. If they have 5+ acres I suggest the Conservation Stewardship program or if they have 10+ acres I suggest the Forestry programs to be looked into & to apply for either of these programs before the end of this year.

8. This is quite a lengthy process & may take a few years to be completed. I started with the 6 Townships (Clyde, Ustick, Mt. Pleasant, Union Grove, Prophetstown & Lyndon) that have a quadrennial reassessment year in 2020.

Regional Office of Education

February Committee Report

We held out first Superintendent and principal meetings at Sauk Valley College on January 24th and 30th respectively. We had a great turnout for both meetings. Topics covered were: Illinois State Board of Education and legislative updates, Social/Emotional Learning /Trauma, Science assessment, community partnerships, an update on the census, teacher shortage, E Learning days and school maintenance grants available to all districts.

Mr. Tennyson is continuing to help districts train their behavior threat assessment teams with a training in Polo on January 16th and one coming up in February 11th in Prophetstown.

Mr. Morris, principal for our Center for Change alternative school classrooms is working with two local Rotary groups to secure grant funding for new laptop computers for student use.

I have attached our quarterly report for the quarter ending December 31, 2019. This report has the number of phone calls taken, number of fingerprints done, bus driver trainings held along with many other items.

This month we have highlighted our Education Outreach Program (EOP) run by Beth Hubbard. This program works with young people between the ages of 17-24 that have dropped out of school. Although started in Whiteside County in 2003 it now covers all three counties. We have helped over 450 young people get their GED and this year we have 86 enrolled.

ROE #47 Education Outreach Program

The Education Outreach Program provides services to Lee, Ogle, and Whiteside County residents between the ages of 17-24 who are in need of their HSE certificate (GED). Individuals receive instruction that results in the HSE certificate as well as career-readiness skills to help them secure and maintain employment.

Services include:

- Individualized academic instruction
- Financial assistance for HSE (GED) test fees and specific certificate training programs including CNA and Welding certificates
- Transportation assistance to HSE (GED) classes and testing
- Periodic financial incentives for passing GED exams and participating in Leadership Workshops
- Career-Readiness classes focusing on career exploration, employee soft skills, and budgeting
- Resume and job search assistance
- Paid work experience and job shadowing opportunities with local employers

GED classes:

Wallace Educational Center:	Tuesdays and Wednesdays 9-11 and 1-3
Rock River Center:	Tuesdays and Thursdays 9-11

Students may also attend GED classes through their local community college and receive services from the Education Outreach Program.

Outcomes for this Program Year

Total Enrollments: 86

Whiteside County:	54
Lee County:	15
Ogle County:	17

HSE Certificates earned since 07/01/2019:	7
HSE Certificates earned since 7/1/2003:	454

Work Experiences since 07/01/2019:	7
Job Shadowing since 07/01/2019:	3

Post-Secondary Training:	2
Advanced Welding Certificate:	1 student earned in 12/2019
CNA:	1 student currently enrolled in the Spring 2020 semester at SVCC

Eight students have been exited from the program so far this year:

- 7/8 (88%) have earned their GED
- 7/8 (88%) have secured employment or have enrolled in college

For more information or to enroll, please contact:
Beth Hubbard, Program Coordinator
815/622-4950
bhubbard@roe47.org

Regional Office of Education General Operations – FY20

	July-Sept.	Oct. – Dec.	Jan. – Mar.	Apr. – June
Employees	56	56		
Grant Programs	11	11		
Walk-Ins Assisted	652	401		
Phone Calls Taken	3505	3725		
Criminal Background Checks	514	265		
Truant Referrals	37	193		
Regional Safe School Referrals	4	6		
Alternative Learning Options Program Referrals	46	5		
Educational Highlights Newsletters Published	1	3		
PAT/First Years Newsletters Published	3	3		
Reg. Board of School Trustees Meetings	1	0		
Treasurers' Bonds Approved	28	1		
Annual School Audits Reviewed	0	22		
Substitute Teacher Lists Prepared	2	2		
Reorganization Hearings	0	0		
Special Education Board of Control Meetings Attended	5	8		

Number of School Visits

Public	36	43
Non-Public	1	7

Funds Received

Federal	557,190.00	528,328.00
State	243,791.16	269,697.55
Local	2,426,753.10	1,871,616.48

Funds Distributed

Federal	419,445.90	407,303.19
State	296,412.88	360,448.23
Local	2,552,770.37	1,804,498.76

Teaching/Paraprofessional Certificates

Educators Registered	210	74
Licenses Registered	278	75
Licenses Issued	115	49
Endorsements Issued	21	7
ETS Paraprofessional Tests Administered	18	6
Paraprofessional Issued	41	15
Substitute Teachers added to Sub List	36	36
School Administrators Employed	134	134
School Teachers Employed	1896	1896
School Service/Support Personnel Employed	1391	1391

Report of Official Acts – FY19 (Continued)

	July - Sept.	Oct. – Dec.	Jan. – Mar.	Apr. – June
School Buildings				
❖ Life Safety Inspections	28	68		
❖ Plans/Specifications Reviewed	4	2		
❖ Health/Life Safety Funds Approved	1	2		
Professional Development				
❖ Administrator Academies	4	1		
❖ Administrators Served	21	7		
❖ Teacher Workshops	59	62		
❖ Teachers Served	1134	706		
❖ Administrator Meetings	2	1		
❖ Administrators Served	39	17		
GED				
❖ Diplomas Issued	10	24		
Bus Drivers				
❖ Initial Courses	2	1		
❖ Initial Course Participants	9	13		
❖ Refresher Courses	7	2		
❖ Refresher Course Participants	292	30		

I affirm to the Whiteside County Board that this is a true account of my official acts, for the months of October 1 through December 31, 2019, as Lee/Ogle/Whiteside County Regional Superintendent of Schools.

Robert Sondgeroth, Regional Superintendent of Schools

Regional Office of Education April Committee Report

ICEARY Conference

Chris Tennyson, Mark Morris, Deb Foust, Stephanie Youngmark and the truancy specialist all attended the ICEARY Conference in Bloomington on march 3rd and 4th. The Illinois Council For Educating At Risk Youth is an incredible organization that focuses on the needs of at risk youth in our communities. There were sessions on best practices in alternative schools, effective strategies with truant students and important updates for our homeless student population. Mr. Morris and I learned about some successful things that other alternative schools are doing across the state and we shared some of the successes that we are having at the Regional Center for Change.

Remote Learning

Our entire office has been extremely busy during this unprecedented time. With all schools being shut down in March, Mr. Sondgeroth and Mr. Tennyson coordinated a ZOOM meeting with all of our area superintendents on March 17th. We assisted the superintendents in preparing their E-learning plans and talked about the ways we can best service the students during this stressful time. We continue to provide information and support to all our teachers and administrators during this important time.

County Health Department

Mr. Sondgeroth and Mr. Tennyson have been attending all Emergency management meetings for the three counties. We are also in constant communication with our three county health administrators to make sure the school districts are helping out in any way they can through the stay at home order. Daily communication will continue throughout the crisis.

Professional Development

The Office of Professional Learning has been working diligently to support teachers, administrators, and educational support staff as they transition their teaching and learning to a remote format. The week of March 23rd, the office provided a host of zoom sessions to prepare teachers for extended distance education.

***Keep Learning! Teacher Topics**	***Leading Distance Learning Administrator Topics**
Monday - Mindsets for Distance Learning Tuesday - Communication Platforms for Teachers & Students Wednesday - Communicating Using Digital Tools Thursday - Defining Outcomes for the Rest of the School Year & Planning Friday - Problem Based Learning	Monday - Logistics of Distance Learning Tuesday - Growth Mindset for Distance Learning Wednesday - Creative Problem Solving & Partnerships for Logistics Thursday - Monitoring & Communicating with Teacher and the Community Friday - Staying Positive & Rethinking Celebrations

***Over 35 administrators and 100 educators joined us *DAILY* for these informative and important sessions.**

The week of March 30 Professional Learning professionals provided additional opportunities for teachers to network, collaborate, and connect through Zoom via one hour job-alike sessions. Sessions have been well received by educators, who appreciate the support and opportunity to come together. As of Tuesday morning, over 100 educators participated in a networking virtual session.

Monday, March 30

Interventionists @ 9 a.m.

Special Education Staff @ 10:15 a.m.

Tuesday, March 31

6-12 ELA @ 9 a.m.

6-12 Science @ 10:15 a.m.

Paraeducators @ 10:15 a,m.

Preschool & Kindergarten @ 12 p.m.

1st & 2nd Grade @ 2 p.m.

Wednesday, April 1

6-12 Math @ 9 a.m.

K-12 Music & Art @ 9 a.m.

6-12 Social Studies @ 10:15 a.m.

K-12 PE @ 10:15 a.m.

Grade 3-5 @ 12 p.m.

Curriculum Directors & Instructional Coaches @ 1 p.m.

Thursday, April 2

Administrators @ 9 a.m.

9-12 Foreign Language @ 10:15 a.m.

k-12 Counselors & Social Workers @ 10:15 a.m.

Friday, April 3rd

Special Topic @ 9 a.m. TBA

Special Topic @ 10:15 a.m. TBA

This schedule will be repeated next week. Special guest and author Julia Cook will join us at 1 p.m. on April 9th to discuss "Project Normal: Maintaining Relationships and a Sense of Normalcy with Students during Times of Crisis".

The Office of Professional Learning has cancelled or postponed face-to-face sessions for the month of April and are working to migrate as much training and support as possible to a digital distance format. School improvement meetings and teacher coaching also continue on a virtual basis.

Family Educators in the department maintain close contact with their at-risk preschool families in Rock Falls & Amboy. Family Educators have identified and communicated community resources during this uncertain time. They are also working to develop family engagement opportunities for families and young children using platforms such as facebook and zoom.

Director of Professional Learning Anji Garza has been working to keep the ROE Facebook page updated with news, information, and resources for teachers, administrators, and families during this time of crisis. The office is using #strongertogether47 to highlight the incredible things school and districts in Lee, Ogle & Whiteside counties are doing for their students, families & communities.

MARCH Face to Face Professional Learning – 80 Participants

3/2 Amboy SIP @ Amboy
3/3 Amboy ESSA @ Amboy
3/4 National Board Certified Teacher Cohort @ SVCC
3/5 StarNet Training @ SVCC
3/9 Manufacturing Pathways Work Group @ SVCC
3/11 Mentor Training (Day 1) @ Rochelle Township High School
3/11 Non-Tenured Teacher Cadre @ Lincoln School; Rochelle
3/12 Engaging in Continuous School Improvement @ SVCC

Education Outreach Program

The Education Outreach Program staff has remained in contact with our students through phone, email, text, and Facebook Messenger. We are providing remote learning to our students during the COVID-19 outbreak in a variety of ways.

GED classes are being conducted on Zoom every Tuesday and Wednesday since 3.31.20 for students enrolled in our Wallace Educational Center class. The Rock River Center students have been participating in GED instruction through Facebook Watch Parties and Google Classroom since 3.23.20. All of our students have been linked to instructional materials online through i-Pathways and ReadWorks. In addition, we are in the process of setting up a Career Readiness class on Zoom to provide employment soft skill training for all our students.

While this is a stressful time, we are all doing our best to help our students continue the process toward meeting their goals and most importantly try to maintain a sense of normalcy for them during this turbulent time.

Parents as Teachers First Years

On March 18th, our five Parents as Teachers First Years home visitors began providing virtual home visits to families. What this means is different for every family depending on their needs and their access to various forms of technology and the internet. The home visitors have worked hard to make the necessary accommodations for each family in order to keep them active in the program and engaged in visits. Currently the visits are provided through interactive video conferencing (IVC) platforms, telephone calls, texts, Facebook Messenger, and email. The home visitors have had to learn a variety of IVC platforms such as What's App, Skype, FaceTime, Facebook Messenger, and Zoom. The goal is to connect with most families using IVC or by phone to allow for real-time, in-person conversations and discussions. However, that has been challenging for the families with limited data plans or no phone minutes.

Since the home visitors are not able to bring developmental activities to the homes each week, they have had to focus on what materials the families may have available in their homes and build activities from that. The home visitors report that a major topic of discussion during the visits are how the families are handling sheltering-in-place and the variety of issues raised by the COVID-19 virus. They are providing support for families dealing with anxiety, fear, depression, stress, job-loss, homeschooling, being an essential worker who is at risk for exposure, financial stresses, and lack of access to needed food and basic necessities. They have also educated families about COVID-19, including the importance of handwashing, staying at home, social distancing, and debunking myths surrounding the disease. The home visitors report that they have also spent a lot of time on social media trying to keep up with emerging local resources that are being offered to address the emergency needs of families, such as food distributions, rent assistance, free internet resources, etc. The program supervisor updates the program's Facebook page multiple times during the day with relevant posts about resources available from community agencies in the three-county area, as well as resources for both parent and child mental health, and child development activities.

Program staff have also been engaged in multiple professional learning activities during the week provided by Parents as Teachers National Center and our training provider, The Ounce of Prevention Fund. They have been providing guidance and support for both programs and staff as they move into virtual home visiting. Staff have also been receiving additional mental health support from our Infant Mental Health Specialist. She has provided staff with self-case strategies and helped to mitigate the stress of working with high-need families during this time of heightened crisis.

Truant Alternative Program

January - March is the busiest time for truancy referrals as students are accumulating eligibility attendance that show at-risk behaviors for low attendance and being on-track to graduate. As we know, the two factors are correlated. By the end of the second week of March, the numbers of served students were 600+ with discussions for continued referrals to come. With the COVID-19 outbreak, we have been in contact with students and families to provide direction to appropriate district teachers for e-learning assistance and options or alternative online programs via phone, emails, and text. We have also been providing up-to-date contacts to schools for our families who tend to have transient residency and/or phone numbers. In addition, information for free Comcast internet service is being provided to families as well as online sites to help with fun learning such as Freckle, Mobe Max, Epic, and Prodigy to name a few. We will continue to keep in touch with our schools and make every attempt to help our at-risk students remain on task with their educational goals. In February, our Truancy and McKiney-Vento (homeless) programs collaborated to provide training at the ESSA (Every Student Succeeds Act) Convention in Chicago. The training focused on assisting students who fell under the umbrella of both McKiney-Vento and truancy.The training sparked excellent participation and discussion with a packed room that included interactive activities. ICEARY was attended, as noted by Mr. Tennyson, by three of our four staff in March.

McKinney-Vento Homeless Education Program

There arises greater concern for our children and families that are experiencing a transitional lifestyle during this time. Some shelters have closed their doors, closure or great reduction in jobs are just a few of the factors that have had a vast impact on our families. Our transitional students rely on the meal programs at their schools. The classroom is a stable place for them. Many of our families live in doubled up situations. Therefore, with no one leaving for school or work, it means more people staying in an already closer environment. The federal grant money remains available and ISBE is being generous with creative means of support to our students in transition. Our office continues to reach out to the local district Homeless Liaisons to offer our support of funding for initiatives in their district. Being the Area 2 Lead Liaison, this support continues to the other ROE's in Area 2. This current situation directly reflects on many resources that our Transitional families are living in.

WHITESIDE COUNTY, ILLINOIS
ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A TIERED FINE STRUCTURE FOR THE GENERALLY APPLICABLE PENALTY PROVISIONS OF THE WHITESIDE COUNTY CODE

WHEREAS, Whiteside County Illinois is a duly created, organized and validly existing county of the State of Illinois under the 1970 Illinois Constitution and the laws of the State of Illinois, including particularly the Illinois Counties Code, and all laws amendatory thereof and supplementary thereto; and

WHEREAS, the Illinois Counties Code provides the County authority to establish fine amounts for violations of the Whiteside County Code of Ordinances, to a maximum of $1,000.00; and

WHEREAS, the Whiteside County Code of Ordinances currently includes multiple Sections establishing fines for violation of said Sections; and

WHEREAS, the County Board wishes to be as consistent and uniformed as practicable with respect to the imposition of fines for violations of the Whiteside County Code of Ordinances; and

WHEREAS, the County Board believes it is necessary and in the best interest of the County to amend the general penalty provision of the Whiteside County Code to establish a tiered fine structure for violations of said Code.

NOW THEREFORE BE IT ORDAINED, by the Whiteside County Board, as follows:

Section 1. The preceding recitations in the upper part of this Ordinance are re-alleged, restated and adopted as paragraph one ("1") of this Ordinance.

Section 2. Chapter 1, Section 1-12, of the Whiteside County Code is amended and shall read as follows:

"Sec. 1-12 **General penalty for violation of Code; separate offenses; opportunity to settle.**

(A) A violator of any section of this Code shall be fined not less than **One Hundred Dollars ($100.00),** nor more than **One Thousand Dollars ($1,000.00),** for any **one (1) violation**. A second violation of the same section of the Code, within any thirty six (36) months period, shall be fined not less than **Two Hundred and Fifty Dollars ($250.00)**, nor more than **One Thousand Dollars ($1,000.00).** A third violation of the same section of the Code, within any thirty six (36) months period, shall be fined not less than **Five Hundred Dollars ($500.00)**, nor more than **One Thousand Dollars ($1,000.00).** A fourth or subsequent violation of the same section

of the Code, within any thirty six (36) months period, shall be fined not less than **Seven Hundred Fifty Dollars ($750.00)**, nor more than **One Thousand Dollars ($1,000.00).**

(B) Whoever commits a violation of the Code, or aids, abets, counsels, commands, induces or procures its commission, is punishable as a principal violator.

(C) County ordinance violations may be satisfied without a court appearance by payment of the lesser of the minimum fine, or the amount indicated on the citation, unless a required court appearance is indicated on said citation.

(D) Any citation fine amount not paid within **thirty (30) days** of the issuance of said citation will be turned over to the County Attorney for prosecution. All collection and attorney's fees shall be due and payable by any person found in violation, in addition to the fine.

(E) The penalty provisions established by this Section shall apply to all ordinance violations under the County Code except, Chapter 6 - Animals, and except for violations where the County has adopted the State Statute and the fine amount is either set by State Statute or the minimum fine amount set by said State Statute exceeds the minimum amount established under the Whiteside County Code, in which case the State statutory fine amount and minimums will apply.

(F) A violator may be given the opportunity to settle their case in accordance with the following provisions:

(1) Any person accused of a violation of any section of this Code may compromise and settle the violation by paying to the County the lesser of the sum of the minimum applicable fine, or the amount indicated on the citation, within **thirty (30) days** from the date the citation was issued.

(2) The offer to settle under this Section shall be as a courtesy. The County is in no way obligated to offer settlement to any alleged violator for any alleged violation. If a violation is not settled, a complaint may be filed with the Whiteside County Circuit Court for prosecution, subjecting the alleged violator to the penalties set forth above. If a complaint is filed in the Whiteside County Circuit Court, every day the violation exists following the date of said filing is, and shall be considered as, an additional violation of the Code subjecting the violator to all applicable penalty provisions for each day the violation continued to exist.

(3) All funds received by any County agency, department or office as the result of settlement of any violation of the County Code shall be accounted for and transferred to the County Treasurer at least once per [week /every two weeks/ month???]."

Section 3. Chapter 6, Section 6-5(c)(1), of the Whiteside County Code is amended and shall read as follows:

"(1)(A) A violation of any provision within this Chapter 6, unless a minimum fine is otherwise specifically provided for by State Statute, is subject to the following penalty provisions: A violator of any section of this Chapter 6 shall be fined not less than **Fifty Dollars ($50.00),** nor more than **One Thousand Dollars ($1,000.00),** for any **one (1) violation**. A second violation of the same section of the Code, within any thirty six (36) months period, shall be fined not less than **One Hundred Dollars ($100.00),** nor more than **One Thousand Dollars ($1,000.00).** A third violation of the same section of the Code, within any thirty six (36) months period, shall be fined not less than **One Hundred Fifty Dollars ($150.00)**, nor more than **One Thousand Dollars ($1,000.00).** A fourth or subsequent violation of the same section of the Code, within any thirty six (36) months period, shall be fined not less than **Two Hundred Dollars ($750.00)**, nor more than **One Thousand Dollars ($1,000.00).**

(B) Whoever commits a violation of the Chapter 6, or aids, abets, counsels, commands, induces or procures its commission, is punishable as a principal violator.

(C) County ordinance violations may be satisfied without a court appearance by payment of the lesser of the minimum applicable fine, or the amount indicated on the citation, unless a required court appearance is indicated on said citation.

(D) Any citation fine amount not paid within **thirty (30) days** of the issuance of said citation will be turned over to the County Attorney for prosecution. All collection and attorney's fees shall be due and payable by any person found in violation, in addition to the fine.

(E) The penalty provisions established by this Section shall apply to all ordinance violations under this Chapter 6 - Animals, except for violations where the County has adopted the State Statute and the fine amount is either set by State Statute or the minimum fine amount set by said State Statute exceeds the minimum amount established under the Whiteside County Code, in which case the State statutory fine amount and minimums will apply.

(F) A violator may be given the opportunity to settle their case in accordance with the following provisions:

(1) Any person accused of a violation of this Chapter 6 may compromise and settle the violation by paying to the County the lesser of the sum of the minimum applicable fine, or the amount indicated on the citation, within **thirty (30) days** from the date the citation was issued.

(2) The offer to settle under this Section shall be as a courtesy. The County is in no way obligated to offer settlement to any alleged violator for any alleged violation. If a violation is not settled, a complaint may be filed with the Whiteside County Circuit Court for prosecution, subjecting the alleged violator to the penalties set forth above. If a complaint is filed in the Whiteside County Circuit Court, every day the violation exists following the date of said filing is, and shall be considered as, an additional

violation of the Code subjecting the violator to all applicable penalty provisions for each day the violation continued to exist.

(3) All funds received by any County agency, department or office as the result of settlement of any violation of the County Code shall be accounted for and transferred to the County Treasurer at least once per [week /every two weeks/ month???]."

Section 4. To the extent that any section of the County Code identifies a minimum, maximum, or set fine amount for a Code violation, except as relates to Chapter 6 of this Code, those minimum, maximum, or set fine amounts are hereby superseded and replaced by the penalty provision of Chapter 1, Section 1-12, as set forth above in this ordinance.

Section 5. All sections of the County Code of Ordinances not specifically amended by this ordinance remain unchanged and in effect. To the extent the provisions of this ordinance are inconsistent with, or in conflict with, previously enacted ordinances, the provisions of this ordinance shall prevail.

Section 6. This Ordinance shall take effect 10 days following its passage, approval and publication as required by law.

PASSED and APPROVED this _____ day of _____, 2020.

Yeas:

Nays:

Absent:

_____

ATTEST:

_____

Whiteside County
Veterans Assistance Commission

Terry Woodard - Superintendent

Monthly Report for September 2019
(26 August 2019 through 21 September 2019 - A four week month)

I. **Number of Drivers this month:** 8

Transportation to:	Veterans	Trips
Iowa City	49	27
Davenport	1	1
Madison	2	2
Rockford	1	1
Freeport	0	0
Hines	1	1
LaSalle	1	1
	======	======
Total:	**55**	**33**

Transported from:	Veterans
Rock Falls	21
Sterling	32
Coleta	0
Tampico	1
Morrison	0
Fulton	0
Erie	0
Lyndon	0
Prophetstown	1
	======

Total number of veterans transported this month: 55

II. Miles Logged: **7930** Estimated Volunteer Hours: **236**
Cost per veteran transported: **$74.85** Cost (Fiscal Year) per veteran to date: **$71.05**
Number of trips transporting one veteran: **16** which is **48%** of the cost this month.

Number of veterans transported through Sep 2019 **563**
Number of veterans transported through Sep 2018 **516**
======
YTD Comparison of Sep 2019 with Sep 2018 47 More

Rent Assistance	Requests	Amount
Rock Falls	2	$240.10
Sterling	1	$180.00
Morrison	0	$0.00
Tampico	0	$0.00
Lyndon	0	$0.00
Prophetstown	0	$0.00
Fulton	1	$180.00
	======	=======
Total:	**4**	**$600.10**

Utility Assistance	Requests	Amount
Rock Falls	1	$60.00
Sterling	3	$157.24
Morrison	0	$0.00
Tampico	0	$0.00
Lyndon	0	$0.00
Prophetstown	0	$0.00
Fulton	1	$60.00
	======	=======
Total:	**5**	**$277.24**

III. Working capital as of 13 September, 2019 **$1,355.08**

IV. **New cases this month:**

Transportation	1
Rent Assistance	0
Utility Assistance	0
	======
Total:	**1**

Total Cases to Date: 1113

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COUNTY ADMINISTRATOR'S OFFICE

Whiteside County
Veterans Assistance Commission

Terry Woodard - Superintendent

Monthly Report for October 2019
(23 September 2019 through 19 October 2019 - A four week month)

I. **Number of Drivers this month:** 8

Transportation to:	Veterans	Trips
Iowa City	40	26
Davenport	1	1
Madison	2	2
Rockford	2	2
Freeport	0	0
Hines	2	2
LaSalle	0	0
Total:	**47**	**33**

Transported from:	Veterans
Rock Falls	21
Sterling	23
Coleta	0
Tampico	2
Morrison	0
Fulton	0
Erie	1
Lyndon	0
Prophetstown	0

Total number of veterans transported this month: 47

II. Miles Logged: **7895** Estimated Volunteer Hours: **239**
Cost per veteran transported: **$88.06** Cost (Fiscal Year) per veteran to date: **$72.36**
Number of trips transporting one veteran: **23** which is **70%** of the cost this month.

Number of veterans transported through Oct 2019 **610**
Number of veterans transported through Oct 2018 **562**

YTD Comparison of Oct 2019 with Oct 2018 **48** **More**

Rent Assistance	Requests	Amount
Rock Falls	2	$360.00
Sterling	1	$180.00
Morrison	0	$0.00
Tampico	0	$0.00
Lyndon	0	$0.00
Prophetstown	0	$0.00
Fulton	0	$0.00
Total:	**3**	**$540.00**

Utility Assistance	Requests	Amount
Rock Falls	2	$220.00
Sterling	3	$188.79
Morrison	0	$0.00
Tampico	0	$0.00
Lyndon	0	$0.00
Prophetstown	0	$0.00
Fulton	0	$0.00
Total:	**5**	**$408.79**

III. Working capital as of 11 October, 2019 $1,561.40

IV. **New cases this month:**

Transportation	4
Rent Assistance	0
Utility Assistance	1
Total:	**5**

Total Cases to Date: **1118**

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Whiteside County
Veterans Assistance Commission

Terry Woodard - Superintendent

Monthly Report for November 2019
(21 October 2019 through 23 November 2019 - A four week month)

I. **Number of Drivers this month:** **7**

Transportation to:	Veterans	Trips
Iowa City	48	29
Davenport	4	3
Madison	0	0
Rockford	2	2
Freeport	0	0
Hines	0	0
LaSalle	0	0
Total:	**54**	**34**

Transported from:	Veterans
Rock Falls	30
Sterling	20
Coleta	0
Tampico	3
Morrison	0
Fulton	0
Erie	1
Lyndon	0
Prophetstown	0

Total number of veterans transported this month: **54**

1 Trip was cancelled in November due to Weather Conditions.

II. Miles Logged: **7925** Estimated Volunteer Hours: **242**
Cost per veteran transported: **$75.83** Cost (Fiscal Year) per veteran to date: **$72.64**
Number of trips transporting one veteran: **15** which is **44%** of the cost this month.

Number of veterans transported through Nov 2019 **664**
Number of veterans transported through Nov 2018 **627**

YTD Comparison of Nov 2019 with Nov 2018 **37** **More**

Rent Assistance	Requests	Amount
Rock Falls	3	$463.46
Sterling	1	$200.00
Morrison	1	$180.00
Tampico	0	$0.00
Lyndon	0	$0.00
Prophetstown	0	$0.00
Fulton	1	$137.00
Total:	**6**	**$980.46**

Utility Assistance	Requests	Amount
Rock Falls	2	$205.00
Sterling	1	$21.06
Morrison	0	$0.00
Tampico	0	$0.00
Lyndon	0	$0.00
Prophetstown	0	$0.00
Fulton	0	$0.00
Total:	**3**	**$226.06**

III. Working capital as of 22 November, 2019 **$2,315.71**

IV. **New cases this month:**

Transportation	1
Rent Assistance	1
Utility Assistance	0
Total:	**2**

Total Cases to Date: **1120**

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Whiteside County
Veterans Assistance Commission

Terry Woodard - Superintendent

Monthly Report for December 2019
(25 November 2019 through 21 December 2019 - A four week month)

I. **Number of Drivers this month:** 8

Transportation to:	Veterans	Trips
Iowa City	44	23
Davenport	6	6
Madison	4	3
Rockford	2	2
Freeport	0	0
Hines	0	0
LaSalle	1	1
	======	======
Total:	**57**	**35**

Transported from:	Veterans
Rock Falls	22
Sterling	30
Coleta	0
Tampico	3
Morrison	1
Fulton	0
Erie	0
Lyndon	0
Prophetstown	1
	======

Total number of veterans transported this month: **57**

2 Trips were cancelled in December due to Weather Conditions.

II. Miles Logged: **7665** Estimated Volunteer Hours: **244**
Cost per veteran transported: **$69.56** Cost (Fiscal Year) per veteran to date: **$69.56**
Number of trips transporting one veteran: **19** which is **54%** of the cost this month.

Number of veterans transported through Dec 2019 **57**
Number of veterans transported through Dec 2018 **53**
======
YTD Comparison of Dec 2019 with Dec 2018 **4** **More**

Rent Assistance	Requests	Amount
Rock Falls	2	$360.00
Sterling	0	$0.00
Morrison	1	$180.00
Tampico	0	$0.00
Lyndon	0	$0.00
Prophetstown	0	$0.00
Fulton	0	$0.00
	======	=======
Total:	**3**	**$540.00**

Utility Assistance	Requests	Amount
Rock Falls	1	$110.00
Sterling	3	$340.00
Morrison	0	$0.00
Tampico	0	$0.00
Lyndon	1	$120.00
Prophetstown	0	$0.00
Fulton	0	$0.00
	======	=======
Total:	**5**	**$570.00**

III. Working capital as of 20 December, 2019 **$1,690.71**

IV. **New cases this month:**

Transportation	3
Rent Assistance	0
Utility Assistance	2
	======
Total:	**5**

Total Cases to Date: **1125**

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Whiteside County
Veterans Assistance Commission

Terry Woodard - Superintendent

Monthly Report for January 2020
(23 December 2019 through 25 January 2020 - A five week month)

I. **Number of Drivers this month:** 7

Transportation to:	Veterans	Trips
Iowa City	45	27
Davenport	18	14
Madison	0	0
Rockford	2	1
Freeport	0	0
Hines	1	1
LaSalle	0	0
Total:	**66**	**43**

Transported from:	Veterans
Rock Falls	22
Sterling	40
Coleta	0
Tampico	4
Morrison	0
Fulton	0
Erie	0
Lyndon	0
Prophetstown	0

Total number of veterans transported this month: **66**

1 Trip was cancelled in January due to Weather Conditions.

II. Miles Logged: **8920** Estimated Volunteer Hours: **305**
Cost per veteran transported: **$70.26** Cost (Fiscal Year) per veteran to date: **$69.93**
Number of trips transporting one veteran: **21** which is **49%** of the cost this month.

Number of veterans transported through Jan 2020 **123**
Number of veterans transported through Jan 2019 **95**

YTD Comparison of Jan 2020 with Jan 2019 28 More

Rent Assistance	Requests	Amount
Rock Falls	2	$267.28
Sterling	1	$180.00
Morrison	2	$360.00
Tampico	0	$0.00
Lyndon	0	$0.00
Prophetstown	0	$0.00
Fulton	0	$0.00
Total:	**5**	**$807.28**

Utility Assistance	Requests	Amount
Rock Falls	0	$0.00
Sterling	2	$230.00
Morrison	0	$0.00
Tampico	0	$0.00
Lyndon	0	$0.00
Prophetstown	0	$0.00
Fulton	0	$0.00
Total:	**2**	**$230.00**

III. Working capital as of 17 January, 2020 $1,932.25

IV. **New cases this month:**

Transportation	1
Rent Assistance	0
Utility Assistance	1
Total:	**2**

Total Cases to Date: **1127**

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Whiteside County
Veterans Assistance Commission

Terry Woodard - Superintendent

Monthly Report for February 2020
(27 January 2020 through 22 February 2020 - A five week month)

I. **Number of Drivers this month:** 7

Transportation to:	Veterans	Trips
Iowa City	43	22
Davenport	11	9
Madison	1	1
Rockford	4	4
Freeport	0	0
Hines	0	0
LaSalle	0	0
	======	======
Total:	**59**	**36**

Transported from:	Veterans
Rock Falls	22
Sterling	32
Coleta	0
Tampico	3
Morrison	1
Fulton	0
Erie	0
Lyndon	0
Prophetstown	1
	======

Total number of veterans transported this month: 59

1 Trip was cancelled in February due to Weather Conditions.

II. Miles Logged: **7415** Estimated Volunteer Hours: **260**
Cost per veteran transported: **$65.00** Cost (Fiscal Year) per veteran to date: **$68.34**
Number of trips transporting one veteran: **20** which is **56%** of the cost this month.

Number of veterans transported through Feb 2020 **182**
Number of veterans transported through Feb 2019 **127**
==========
YTD Comparison of Feb 2020 with Feb 2019 55 More

Rent Assistance	Requests	Amount
Rock Falls	2	$360.00
Sterling	2	$360.00
Morrison	2	$400.00
Tampico	0	$0.00
Lyndon	0	$0.00
Prophetstown	0	$0.00
Fulton	0	$0.00
	======	========
Total:	**6**	**$1,120.00**

Utility Assistance	Requests	Amount
Rock Falls	1	$110.00
Sterling	0	$0.00
Morrison	2	$102.67
Tampico	0	$0.00
Lyndon	0	$0.00
Prophetstown	0	$0.00
Fulton	0	$0.00
	======	========
Total:	**3**	**$212.67**

III. Working capital as of 14 February, 2020 **$1,926.46**

IV. **New cases this month:**

Transportation	1
Rent Assistance	0
Utility Assistance	0
	======
Total:	**1**

Total Cases to Date: **1128**

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WHITESIDE COUNTY COURT SERVICES

February 2020

ADULT DIVISION

PRE-SENTENCE INVESTIGATIONS	*Ordered:*	3
	Pending:	11
ACTIVE SUPERVISION	*Beginning:*	482
	New:	28
	Closed:	24
	Ending:	486
ADMINISTRATIVE CASELOAD		368
TOTAL CASELOAD		854
DRUG COURT CLIENTS		12
DOC COMMITMENTS		1
TRANSFERRED CASES		13
VIOLATIONS REPORTED		7
PUBLIC SERVICE WORK	*Beginning:*	326
	New:	15
	Closed:	12
	Ending:	329
	Hours Completed:	1543

JUVENILE DIVISION

SOCIAL INVESTIGATIONS	Completed:	0
ACTIVE SUPERVISION	*Beginning:*	26
	New:	3
	Closed:	3
	Ending:	26
ADMINISTRATIVE CASELOAD		6
TOTAL CASELOAD		32
INTAKE SCREENINGS		0
DOC COMMITMENTS		0
TRANSFERRED CASES		1
VIOLATIONS REPORTED		1
PUBLIC SERVICE WORK	*Beginning:*	17
	New:	2
	Closed:	2
	Ending:	17
	Hours Completed:	74

ELECTRONIC MONITOR HOME DETENTION

EMHD	*Beginning:*	12
	New:	0
	Closed:	2
	Ending:	10

FEES COLLECTED

RESTITUTION	$ 6,978.25
EMHD	$ 721.00
PROBATION FEES	$ 16,582.64
CARE KEEP	$ 2,227.00

PLACEMENTS	Juveniles	Total Days	Cost Per Day	Total Cost
Arrowhead Ranch:	0	0	$ 147.39	$ 0.00
Focus House:	0	0	$ 136.00	$ 0.00
Mary Davis Home:	6	104	$ 125.00	$ 13,000.00
			Medical & Incidentals:	**$ 222.00**
			TOTAL:	**$ 13,222.00**

	FY20 Totals		xxx	Feb-20	Jan-20	Dec-19
JUDICIARY COMMITTEE REPORT						
TOTAL DEPOSITS for month	**$774,927.74**			**$246,481.73**	**$261,209.43**	**$267,236.58**
ACH (online payments-**govpay**)	**$30,087.00**			$8,027.50	$13,555.00	$8,504.50
**number of transactions	312			91	113	108
ACH (online payments-**efile**)	**$175,402.00**			$62,945.50	$56,946.50	$55,510.00
number of **pay e-filing transactions	1458			573	399	486
number of **total e-filing transactions	9040			2938	3213	2889
Epay 2 (**eplea & epay**)	**$174,267.80**			$59,791.57	$63,569.30	$50,906.93
**number of transactions	1736			523	637	576
****total pay transactions** for the month	6806			$2,259.00	2237	2310
TOTAL CHECKS issued for month	**$729,047.99**			**$261,519.98**	**$240,663.43**	**$226,864.58**
WHITESIDE COUNTY	**$485,571.60**			$169,810.44	$159,708.06	$156,053.10
of this total -- portions received						
Circuit Clerk Budgets	**$248,387.88**			$85,164.80	**$81,565.66**	**$81,657.42**
**Circuit Clerk Fees		$157,672.39		$56,161.79	$49,891.63	$51,618.97
**Court Automation		$37,020.58		$11,901.46	$12,908.90	$12,210.22
**Court Records Storage		$36,719.26		$11,893.50	$12,719.23	$12,106.53
**Circuit Clerk Operation		$8,838.25		$2,819.25	$3,104.50	$2,914.50
**E-Citations		$8,137.40		$2,388.80	$2,941.40	$2,807.20
Judge Authority Budgets	**$34,443.72**			$12,499.87	$11,292.42	$10,651.43
State's Attorney Budgets	**$16,406.50**			$5,977.43	$5,511.00	$4,918.07
Public Defender Budgets	**$10,310.75**			$5,137.69	$2,160.94	$3,012.12
Sheriff Budgets	**$111,449.32**			$37,868.80	$39,588.60	$33,991.92
Probation Services Budgets	**$64,573.43**			$23,161.85	$19,589.44	$21,822.14
***Restitution		$20,966.33		$6,978.25	$7,940.30	$6,047.78
IL STATE TREASURER	$148,761.65			$56,720.29	$49,166.98	$42,874.38
JURY INFORMATION						
Juror Fees paid	**$4,150.00**			$2,175.00	$0.00	$1,975.00
Number of Jury Trials	2			1	0	1
Number of Jury Trial Days	4			2	0	2
Grand Jury days	0			0	0	0
CREDIT COLLECTION PARTNERS						
Payments from CCP	$10,497.20			$3,467.41	$2,745.46	$4,284.33
Credit Collections collected by Clerk	$5,630.09			$2,311.67	$1,366.75	$1,951.67
Total - **FY2020**	**$16,127.29**			$5,779.08	$4,112.21	$6,236.00
Previous Balance				$107,662.13	$103,549.92	**$97,313.92**
Ending Total (starting from Jan 2017)				$113,441.21	$107,662.13	$103,549.92

DEPARTMENTAL BUDGET	** Budget Line Item **	Feb-20	
Circuit Clerk Budgets			
Circuit Clerk Fees	01.07.210.41230	$56,161.79	
Court Automation	16.07.213.41145	$11,901.46	
Clerk Op	20.07.210.41145	$2,819.25	
Court Records Storage	37.07.216.41145	$11,893.50	
Circuit Clerk - E Citations	64.07.218.41242	$2,388.80	
			$85,164.80
Judge Authority Budgets			
Court Administration	01.07.211.41240	$7,984.87	
County Reimbursement	01.07.211.41280	$325.00	
Law Library	21.07.214.41145	$4,190.00	
			$12,499.87
State's Attorney Budgets			
State's Attorney Fees	01.03.220.41145	$5,308.75	
Victim Impact	01.03.220.41155	$237.18	
State's Atty Records Auto	54.03.224.41145	$431.50	
			$5,977.43
Public Defender Budgets			
Public Defender	01.07.230.41150	$4,907.69	
Public Defender GAL fees	01.07.230.41150	$60.00	
Public Defender Records Auto	53.07.231.41145	$170.00	
			$5,137.69
Sheriff Budgets			
Sheriff - Fines and Fees	01.03.340.41145	$20,916.75	
Sheriff - FTA Warrant Fee	01.03.340.41230	$0.00	
Sheriff - Periodic Imprisnmnt	01.03.340.41230	$700.00	
Sheriff - Police Vehicle Fund	01.03.340.41230	$45.00	
Sheriff - Sheriff Fees	01.03.340.41230	$2,046.31	
Sheriff - Traffic (county fees)	01.03.340.41230	$617.74	
Sheriff - Judicial Security	01.03.340.41235	$11,125.23	
Sheriff - DUI Fund	22.03.340.41145	$645.00	
Sheriff - Arrestees Medical	25.03.346.41145	$535.77	
Sheriff - Drug Enforcement	26.03.345.41100	$1,077.00	
Sheriff - E Citation	72.03.340.41242	$160.00	
			$37,868.80
Probation Services Budgets			
Transfer Fee	01.07.210.41230	$95.00	
Care/Keep	01.07.240.41180	$2,227.00	
Civil Citation-Drug Addiction	01.07.245.41145	$15.00	
Drug Crt/Prob Solving Court	01.07.245.41154	$1,670.21	
Reimb Drug Ct PSF	01.07.245.41280	$180.00	
DV Surveillance	34.07.241.41145	$0.00	
Lab Analysis	34.07.241.41145	$1,421.00	
Risk Assessment	34.07.241.41145	$0.00	
Probation/Court Services	34.07.241.41145	$16,832.64	
Home Confinement	34.07.241.41195	$721.00	
			$23,161.85
TOTAL		**$169,810.44**	

WHITESIDE COUNTY COURT SERVICES

March 2020

ADULT DIVISION

PRE-SENTENCE INVESTIGATIONS	*Ordered:*	0
	Pending:	8
ACTIVE SUPERVISION	*Beginning:*	494
	New:	21
	Closed:	38
	Ending:	477
ADMINISTRATIVE CASELOAD		365
TOTAL CASELOAD		842
DRUG COURT CLIENTS		14
DOC COMMITMENTS		2
TRANSFERRED CASES		12
VIOLATIONS REPORTED		12
PUBLIC SERVICE WORK	*Beginning:*	330
	New:	9
	Closed:	7
	Ending:	332
	Hours Completed:	1028

JUVENILE DIVISION

SOCIAL INVESTIGATIONS	Completed:	0
ACTIVE SUPERVISION	*Beginning:*	26
	New:	3
	Closed:	2
	Ending:	27
ADMINISTRATIVE CASELOAD		5
TOTAL CASELOAD		32
INTAKE SCREENINGS		5
DOC COMMITMENTS		0
TRANSFERRED CASES		1
VIOLATIONS REPORTED		1
PUBLIC SERVICE WORK	*Beginning:*	17
	New:	2
	Closed:	2
	Ending:	17
	Hours Completed:	13

ELECTRONIC MONITOR HOME DETENTION

EMHD	*Beginning:*	10
	New:	1
	Closed:	3
	Ending:	8

FEES COLLECTED

RESTITUTION	$ 14,943.74
EMHD	$ 971.00
PROBATION FEES	$ 4,882.22
CARE KEEP	$ 16,191.06

PLACEMENTS	Juveniles	Total Days	Cost Per Day	Total Cost
Arrowhead Ranch:	0	0	$ 147.39	$ 0.00
Focus House:	0	0	$ 136.00	$ 0.00
Mary Davis Home:	4	106	$ 125.00	$ 13,250.00
			Medical & Incidentals:	**$ 202.00**
			TOTAL:	**$ 13,452.00**

	FY20 Totals		xxx	Mar-20	Feb-20	Jan-20	Dec-19
JUDICIARY COMMITTEE REPORT							
TOTAL DEPOSITS for month	**$1,071,403.40**			**$296,475.66**	**$246,481.73**	**$261,209.43**	**$267,236.58**
ACH (online payments-**govpay**)	**$38,268.20**			$8,181.20	$8,027.50	$13,555.00	$8,504.50
**number of transactions	401			89	91	113	108
ACH (online payments-**efile**)	**$222,886.00**			$47,484.00	$62,945.50	$56,946.50	$55,510.00
number of **pay e-filing transactions	1758			300	573	399	486
number of **total e-filing transactions	11683			2643	2938	3213	2889
Epay 2 (**eplea & epay**)	**$260,599.08**			$86,331.28	$59,791.57	$63,569.30	$50,906.93
**number of transactions	2418			682	523	637	576
****total pay transactions** for the month	**8793**			1987	2259	2237	2310
TOTAL CHECKS issued for month	**$986,016.63**			**$256,968.64**	**$261,519.98**	**$240,663.43**	**$226,864.58**
WHITESIDE COUNTY	**$645,265.81**			$159,694.21	$169,810.44	$159,708.06	$156,053.10
of this total -- portions received							
Circuit Clerk Budgets	**$323,016.17**			**$74,628.29**	**$85,164.80**	**$81,565.66**	**$81,657.42**
**Circuit Clerk Fees		$201,138.93		$43,466.54	$56,161.79	$49,891.63	$51,618.97
**Court Automation		$49,497.84		$12,477.26	$11,901.46	$12,908.90	$12,210.22
**Court Records Storage		$49,238.55		$12,519.29	$11,893.50	$12,719.23	$12,106.53
**Circuit Clerk Operation		$11,870.25		$3,032.00	$2,819.25	$3,104.50	$2,914.50
**E-Citations		$11,270.60		$3,133.20	$2,388.80	$2,941.40	$2,807.20
Judge Authority Budgets	**$45,136.67**			$10,692.95	$12,499.87	$11,292.42	$10,651.43
State's Attorney Budgets	**$22,216.73**			$5,810.23	$5,977.43	$5,511.00	$4,918.07
Public Defender Budgets	**$15,561.03**			$5,250.28	$5,137.69	$2,160.94	$3,012.12
Sheriff Budgets	**$148,559.78**			$37,110.46	$37,868.80	$39,588.60	$33,991.92
Probation Services Budgets	**$90,775.43**			$26,202.00	$23,161.85	$19,589.44	$21,822.14
***Restitution		$35,910.07		$14,943.74	$6,978.25	$7,940.30	$6,047.78
IL STATE TREASURER	$206,710.96			$57,949.31	$56,720.29	$49,166.98	$42,874.38
JURY INFORMATION							
Juror Fees paid	**$4,150.00**			$0.00	$2,175.00	$0.00	$1,975.00
Number of Jury Trials	2			0	1	0	1
Number of Jury Trial Days	4			0	2	0	2
Grand Jury days	0			0	0	0	0
CREDIT COLLECTION PARTNERS							
Payments from CCP	$15,545.30			$5,048.10	$3,467.41	$2,745.46	$4,284.33
Credit Collections collected by Clerk	$11,624.52			$5,994.43	$2,311.67	$1,366.75	$1,951.67
Total - **FY2020**	**$27,169.82**			$11,042.53	$5,779.08	$4,112.21	$6,236.00
Previous Balance				$113,441.21	$107,662.13	$103,549.92	**$97,313.92**
Ending Total (starting from Jan 2017)				$124,483.74	$113,441.21	$107,662.13	$103,549.92

DEPARTMENTAL BUDGET	** Budget Line Item	** Mar-20	
Circuit Clerk Budgets			
Circuit Clerk Fees	01.07.210.41230	$43,466.54	
Court Automation	16.07.213.41145	$12,477.26	
Clerk Op	20.07.210.41145	$3,032.00	
Court Records Storage	37.07.216.41145	$12,519.29	
Circuit Clerk - E Citations	64.07.218.41242	$3,133.20	
			$74,628.29
Judge Authority Budgets			
Court Administration	01.07.211.41240	$7,612.95	
County Reimbursement	01.07.211.41280	$0.00	
Law Library	21.07.214.41145	$3,080.00	
			$10,692.95
State's Attorney Budgets			
State's Attorney Fees	01.03.220.41145	$5,317.73	
Victim Impact	01.03.220.41155	$160.00	
State's Atty Records Auto	54.03.224.41145	$332.50	
			$5,810.23
Public Defender Budgets			
Public Defender	01.07.230.41150	$4,951.28	
Public Defender GAL fees	01.07.230.41150	$165.00	
Public Defender Records Auto	53.07.231.41145	$134.00	
			$5,250.28
Sheriff Budgets			
Sheriff - Fines and Fees	01.03.340.41145	$21,741.68	
Sheriff - FTA Warrant Fee	01.03.340.41230	$0.00	
Sheriff - Periodic Imprisnmnt	01.03.340.41230	$500.00	
Sheriff - Police Vehicle Fund	01.03.340.41230	$40.00	
Sheriff - Sheriff Fees	01.03.340.41230	$1,132.59	
Sheriff - Traffic (county fees)	01.03.340.41230	$601.39	
Sheriff - Judicial Security	01.03.340.41235	$10,714.50	
Sheriff - DUI Fund	22.03.340.41145	$1,754.00	
Sheriff - Arrestees Medical	25.03.346.41145	$340.70	
Sheriff - Drug Enforcement	26.03.345.41100	$85.00	
Sheriff - E Citation	72.03.340.41242	$200.60	
			$37,110.46
Probation Services Budgets			
Transfer Fee	01.07.210.41230	$360.00	
Care/Keep	01.07.240.41180	$4,882.22	
Civil Citation-Drug Addiction	01.07.245.41145	$30.00	
Drug Crt/Prob Solving Court	01.07.245.41154	$1,661.38	
Reimb Drug Ct PSF	01.07.245.41280	$2,348.00	
DV Surveillance	34.07.241.41145	$0.00	
Lab Analysis	34.07.241.41145	$1,335.34	
Risk Assessment	34.07.241.41145	$0.00	
Probation/Court Services	34.07.241.41145	$14,614.06	
Home Confinement	34.07.241.41195	$971.00	
			$26,202.00
TOTAL		**$159,694.21**	

STATISTICS 2019

Date: FEB 4, 2020	
1st App - JA	0
1st App - JD	1
1st App - J	0
1st App/Plea Agreement	0
1st App – TR & CM	0
1st App - PTR	0
Stipulation	2
Adjudicatory Hearing	0
VOP Hearing	0
PTC/Status - JA	20
PTC/Status – TR & CM	0
PTC/Status - JD	6
PTC/Plea – JD	2
PTC/ TR & CM plea	0
PTC/Status - J	0
PTC/Plea – J	0
Motions – JA	0

Date: FEB 11, 2020	
1st App - JA	0
1st App - JD	1
1st App - J	0
1st App/Plea Agreement	0
1st App – TR & CM	0
1st App - PTR	0
Stipulation	0
Adjudicatory Hearing	0
VOP Hearing	0
PTC/Status - JA	11
PTC/Status – TR & CM	0
PTC/Status - JD	4
PTC/Plea – JD	0
PTC/ TR & CM plea	0
PTC/Status - J	0
PTC/Plea – J	0
Motions – JA	2

Date: FEB 18, 2020	
1st App - JA	0
1st App - JD	0
1st App - J	2
1st App/Plea Agreement	0
1st App – TR & CM	0
1st App - PTR	0
Stipulation	3
Adjudicatory Hearing	2
VOP Hearing	0
PTC/Status - JA	8
PTC/Status – TR & CM	0
PTC/Status - JD	1
PTC/Plea – JD	0
PTC/ TR & CM plea	0
PTC/Status - J	0
PTC/Plea – J	0
Motions – JA	0

Date: FEB 25, 2020	
1st App - JA	1
1st App - JD	0
1st App - J	0
1st App/Plea Agreement	0
1st App – TR & CM	0
1st App - PTR	0
Stipulation	0
Adjudicatory Hearing	2
VOP Hearing	0
PTC/Status - JA	17
PTC/Status – TR & CM	0
PTC/Status - JD	6
PTC/Plea – JD	0
PTC/ TR & CM plea	0
PTC/Status - J	2
PTC/Plea – J	0
Motions – JA	2

82

STATISTICS 2019

TOTALS	
1st App - JA	1
1st App - JD	2
1st App - J	2
1st App/Plea Agreement	0
1st App – TR & CM	0
1st App - PTR	0
Stipulation	5
Adjudicatory Hearing	4
VOP Hearing	0
PTC/Status - JA	56
PTC/Status – TR & CM	0
PTC/Status - JD	17
PTC/Plea – JD	2
PTC/ TR & CM plea	0
PTC/Status - J	2
PTC/Plea – J	0
Motions – JA	4

83

STATISTICS 2019

Motions – JD	0
PTR Hearing	0
Trial/Sentencing	0
Permanency/Review	4
Court Review - JA	3
Court Review - JD	1
Shelter Care	0
Detention Hearing	0
Dispositional Hearing	2
# of POA s	21
# of cases w/GAL Fees	2
# of cases w/Restitution	0
# victims for Restitution	0
GAL Fees $	$450.00
Restitution $	$0.00
Reimbursement $	$810.00

Motions – JD	1
PTR Hearing	0
Trial/Sentencing	0
Permanency/Review	0
Court Review - JA	0
Court Review - JD	0
Shelter Care	1
Detention Hearing	14
Dispositional Hearing	0
# of POA s	0
# of cases w/GAL Fees	0
# of cases w/Restitution	0
# victims for Restitution	0
GAL Fees $	$0.00
Restitution $	$0.00
Reimbursement $	$0.00

Motions – JD	0
PTR Hearing	2
Trial/Sentencing	0
Permanency/Review	6
Court Review - JA	0
Court Review - JD	0
Shelter Care	0
Detention Hearing	0
Dispositional Hearing	3
# of POA s	15
# of cases w/GAL Fees	0
# of cases w/Restitution	0
# victims for Restitution	0
GAL Fees $	$0.00
Restitution $	$0.00
Reimbursement $	$0.00

Motions – JD	0
PTR Hearing	0
Trial/Sentencing	0
Permanency/Review	3
Court Review - JA	0
Court Review - JD	0
Shelter Care	1
Detention Hearing	0
Dispositional Hearing	0
# of POA s	18
# of cases w/GAL Fees	0
# of cases w/Restitution	0
# victims for Restitution	0
GAL Fees $	$0.00
Restitution $	$0.00
Reimbursement $	$0.00

24

STATISTICS 2019

Motions – JD	1
PTR Hearing	2
Trial/Sentencing	0
Permanency/Review	13
Court Review - JA	3
Court Review - JD	1
Shelter Care	2
Detention Hearing	14
Dispositional Hearing	5
# of POA s	57
# of cases w/GAL Fees	2
# of cases w/Restitution	0
# victims for Restitution	0
GAL Fees $	$450.00
Restitution $	$0.00
Reimbursement $	$810.00

85

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STATE'S ATTORNEY

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ASSISTANT STATE'S ATTORNEYS
Colleen Buckwalter
Dana L. McCormick

March 5, 2020

To: WHITESIDE COUNTY BOARD

From: TERRY COSTELLO, STATE'S ATTORNEY

ANNUAL REPORT

Terry Costello, State's Attorney, released the final results of prosecution completed by the State's Attorney's Office during calendar year 2019.

CONVICTIONS:

Felony convictions:	313 (397 new cases filed)
Misdemeanor convictions:	173 (256 new cases filed)
Traffic convictions:	1,100 (5,946 new cases filed)
DUI convictions:	83 (148 new cases filed as misdemeanors)
Juvenile Adjudications: (delinquency, child abuse, etc.)	39 (150 new cases filed)
	1,708

The total of 1,708 convictions represent those convictions achieved both by trial and by pleas of guilty in both the Sterling and Morrison courts, and they apply **only** to those cases in which the defendant appeared before a judge. Those persons found not guilty after trials, were charged with 6 felony offenses, 2 misdemeanor offenses, and 4 traffic offenses. There were 6 jury trials held.

There were 100 defendants sent to the Department of Corrections. All of these defendants were sentenced on felony offenses. A total of 404 years of prison time was imposed.

The following is a breakdown of the misdemeanor DUI's filed.

Total filed in 2019	148
Total convictions	83
Total fines	$77,000.00
Total restitution ordered	$5,238.34
Total days jail time ordered	949
Probation ordered	30
Conditional Discharge ordered	3
Court Supervision ordered	48
Total hours Public Service ordered	5,150
Amended to Reckless Driving	0
Found Not Guilty	1

The following is a breakdown of the felony DUI's filed. If a misdemeanor DUI preceded the felony, it must be dismissed in order to proceed on the felony.

Total filed in 2019	44
Total convictions	24
Total fines	$53,000.00
Total restitution ordered	$5,415.67
Total years DOC ordered	16.5
Total days jail time ordered	1492
Probation ordered	19
Conditional Discharge ordered	1
Total hours Public Service ordered	2,540
Found Not Guilty	1

The remainder of the DUI's filed in 2019 were still pending at the time of this report.

CIVIL SUITS:

11 Civil judgments (tax suits, contracts, torts, forfeitures): of that $8,634.00 in US currency, and 6 vehicles were forfeited.

2 Mental Health Commitments were completed.

CONTRACTS:

177 cases were filed pursuant to contracts for the Law Enforcement Agencies of Whiteside County for city ordinance violations.

6 cases were sent for diversion to the Recovery Zone

3 defendants were given diversion through Drug Court

OTHER COURT RELATED PROCEEDINGS:

34	Extradition warrants
30	Returns on subpoena of records
1	SSS hearings (statutory summary suspension) *This does not include ones filed in the DT/CF cases
32	Search warrants (total for arrest warrants is not included.)
10	Overhear applications
97	Felony violations of probation
28	Pre-Trial motions
15	Post-conviction petitions
16	SDP (sexually dangerous person) proceedings
15	Bond hearings
2	Fitness Hearings

FELONY RELATED OFFENSES:

191 defendants were sentenced to probation, 10 were sentenced to conditional discharge and 3 received court supervision.

MISDEMEANOR RELATED OFFENSES:

17 defendants were sentenced to probation, 25 were sentenced to conditional discharge and 25 received court supervision.

TRAFFIC RELATED OFFENSES:

7 defendants were sentenced to probation, 65 were sentenced to conditional discharge and 634 received court supervision.

AVERAGE DAILY JAIL POPULATION: 84 inmates

Prior years:

2018	98
2017	85
2016	83
2015	90
2014	84
2013	75
2012	114
2011	110
2010	109
2009	109

VICTIM'S ASSISTANCE PROGRAM:

The Victim's Assistance Program has provided services to 334 new victims during the 2019 calendar year. The services provided include case notification, emotional support, referral, restitution assistance, criminal justice information, orders of protection, case information, victim compensation, bond restrictions, court advocacy, and transportation. The program is staffed by a full-time Victim's Assistant in the Morrison office and a part-time Victim's Assistant in the Sterling office.

The main function of the victim's assistance program is to assist the victims of crime in their journey through the criminal justice system. An informed victim is more likely to become a partner in the prosecution of a criminal, resulting in a more effective and efficient court system.

During the past year, defendants have been ordered to pay $110,607.42 in restitution to victims of crimes. $115,020.55 was collected in the year 2019 and $122,146.43 was disbursed. Some of the amount collected was from amounts ordered in prior years, and efforts continue to collect the balance of the amount ordered. The collection and disbursement of the amounts ordered is managed through a cooperative effort of the Probation department, the Circuit Clerk's office and the State's Attorney's office.

The Victim Impact Panel for DUI offenders met 4 times during the last year. A total of 88 DUI offenders attended.

PUBLIC SERVICE EMPLOYMENT:

Public Service Employment hours were ordered by the court as follows:

114 adults for a total of 31,020 hours work (775 forty hour work weeks)

2 juveniles for a total of 610 hours work (15 forty hour work weeks)

FINES:

Fines in the amount of $696,292.67 were collected. Of that amount, Whiteside County received $186,010.41 from felony and misdemeanor fines, and $216,057.05 from traffic fines. According to Sue Costello, Circuit Clerk, the balance of these fines were distributed as follows:

Conservation	$ 3,387.83
Sterling	$ 93,901.08
Rock Falls	$ 53,530.78
Lyndon	$ 117.50
Erie	$ 5,324.05
Prophetstown	$ 1,891.94
Tampico	$ 507.00
Fulton	$ 26,260.14
Albany	$ 14,521.13
Morrison	$ 13,627.13
Blackhawk Area Task Force	$ 11,378.01
State Police Road Fund (Overweights)	$ 18,744.00
Drug Traffic Prevention Fund	$ 1,530.50
State Crime Laboratory Fund	$ 4,073.29
State Police DUI Fund	$ 5,848.92
Violent Crime Victims Fund	$ 57,557.96
Traffic & Criminal Conviction surcharge	$ 11,901.00
Drivers Education Fund	$ 31,024.74
Domestic Violence Shelter Fund	$ 3,503.63
Drug Treatment Fund	$ 37,336.66
Sexual Assault Services Fund	$ 100.00
Trauma Center Fund	$ 13,022.24
Youth Drug Abuse Prevention Fund	$ 3,906.30
Spinal Cord Injury Research Fund	$ 590.82
Fire Prevention Fund	$ 4,549.50
LEADS Maintenance Fund	$ 506.80
State Offender DNA Identification System Fund	$ 20,848.95
Domestic Violence Abuser Services Fund	$ 123.30
Sex Offender Registration Fund	$ 500.00
Drug Court Fund	$ 13,151.61
Child Advocacy Fund (April House)	$ 10,360.93

A total of $16,332.82 was collected as the result of special fines imposed in drug cases, and $0.00 was collected and deposited into the Sheriff's drug prevention fund. That amount is used to fund the Deputy assigned to the Blackhawk Area Task Force. All Illinois State Police fines are paid over to Whiteside County. This money is used by law enforcement agencies for the continuing investigation of drug crimes.

The above figures do not represent court costs and other fees assessed against defendants.

Terry A. Costello
State's Attorney

RESOLUTION

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor was created to provide services to State's Attorneys in Counties containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the State's Attorneys Appellate Prosecutor are defined and enumerated in the "State's Attorneys Appellate Prosecutor's Act", 725 ILCS 210/1 et seq., as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State's Attorneys Appellate Prosecutor, one-third from the State's Attorneys Appellate Prosecutor's County Fund and two-thirds from the General Revenue Fund, provided that such funding receives approval and support from the respective Counties eligible to apply; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State's Attorneys continue to have final authority in preparation, filing, and arguing of all appellate briefs and any trial assistance; and

NOW, THEREFORE, BE IT RESOLVED that the Whiteside County Board, in regular session, this _____ day of _____, 20____ does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State's Attorneys on behalf of the State's Attorney of this County in the appeal of all cases when requested to do so by the State's Attorney, and with the advice and consent of the State's Attorney, prepare, file, and argue appellate briefs for those cases; and also, as may be requested by the State's Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act, and the Narcotics Profit Forfeiture Act. Such attorneys are further authorized to assist the State's Attorney in the trial and appeal of tax objections.

BE IT FURTHER RESOLVED that the Office of the State's Attorneys Appellate Prosecutor will offer Continuing Legal Education training programs to the State's Attorneys and Assistant State's Attorneys.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor may also assist the State's Attorney of this County in the discharge of the State's Attorney's duties in the prosecution and trial of other cases, and may act as Special Prosecutor if duly appointed to do so by a court having jurisdiction.

BE IT FURTHER RESOLVED that if the Office of the State's Attorneys Appellate Prosecutor is duly appointed to act as a Special Prosecutor in this County by a court having jurisdiction, this County will provide reasonable and necessary clerical and administrative support and victim-witness coordination on an as-needed basis and will also cover all reasonable and necessary case expenses such as expert witness fees, transcripts, evidence presentation, documents, lodgings, and all other expenses directly related to the prosecution of the case.

BE IT FURTHER RESOLVED that the Whiteside County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor, commencing December 1, 2019 and ending November 30, 2020, by hereby appropriating the sum of $22,000.00 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the stated twelve month period.

Passed and adopted by the County Board of Whiteside County, Illinois, this _____day of _____20_____.

Chairman _____

ATTEST: _____
County Clerk

STATISTICS 2020

January Totals	
1st App - JA	0
1st App - JD	4
1st App - J	2
1st App/Plea Agreement	0
1st App – TR & CM	0
1st App - PTR	0
Stipulation	5
Adjudicatory Hearing	3
VOP Hearing	0
PTC/Status - JA	57
PTC/Status – TR & CM	3
PTC/Status - JD	21
PTC/Plea – JD	5
PTC/ TR & CM plea	0
PTC/Status - J	1
PTC/Plea – J	0

February Totals	
1st App - JA	1
1st App - JD	2
1st App - J	2
1st App/Plea Agreement	0
1st App – TR & CM	0
1st App - PTR	0
Stipulation	5
Adjudicatory Hearing	4
VOP Hearing	0
PTC/Status - JA	56
PTC/Status – TR & CM	0
PTC/Status - JD	17
PTC/Plea – JD	2
PTC/ TR & CM plea	0
PTC/Status - J	2
PTC/Plea – J	0

March Totals	
1st App - JA	2
1st App - JD	1
1st App - J	0
1st App/Plea Agreement	0
1st App – TR & CM	0
1st App - PTR	0
Stipulation	13
Adjudicatory Hearing	4
VOP Hearing	0
PTC/Status - JA	42
PTC/Status – TR & CM	0
PTC/Status - JD	10
PTC/Plea – JD	2
PTC/ TR & CM plea	0
PTC/Status - J	0
PTC/Plea – J	0

STATISTICS 2020

Motions – JA	5
Motions – JD	2
PTR Hearing	0
Trial/Sentencing	1
Permanency/Review	21
Court Review - JA	0
Court Review - JD	1
Shelter Care	5
Detention Hearing	0
Dispositional Hearing	2
# of POA s	57
# of cases w/GAL Fees	3
# of cases w/Restitution	1
# victims for Restitution	3
GAL Fees $	$600.00
Restitution $	$3,705.00
Reimbursement $	$8,800.00

Motions – JA	4
Motions – JD	1
PTR Hearing	2
Trial/Sentencing	0
Permanency/Review	13
Court Review - JA	3
Court Review - JD	1
Shelter Care	2
Detention Hearing	14
Dispositional Hearing	5
# of POA s	57
# of cases w/GAL Fees	2
# of cases w/Restitution	0
# victims for Restitution	0
GAL Fees $	$450.00
Restitution $	$0.00
Reimbursement $	$810.00

Motions – JA	2
Motions – JD	0
PTR Hearing	0
Trial/Sentencing	0
Permanency/Review	21
Court Review - JA	0
Court Review - JD	0
Shelter Care	0
Detention Hearing	0
Dispositional Hearing	13
# of POA s	52
# of cases w/GAL Fees	1
# of cases w/Restitution	0
# victims for Restitution	0
GAL Fees $	$75.00
Restitution $	$0.00
Reimbursement $	$430.00

RULES AND REGULATIONS

WHITESIDE COUNTY SHERIFF'S MERIT COMMISSION

WHITESIDE COUNTY MERIT COMMISSION

MICHAEL MELLOTT, CHAIRMAN
MIKE WIERSEMA, VICE CHAIRMAN
JEFFREY BROWN, SECRETARY

WHITESIDE COUNTY SHERIFF'S OFFICE

JOHN F. BOOKER, SHERIFF
SETH JANSSEN, CHIEF DEPUTY

ADOPTED 1ST DAY OF APRIL 1991

JAMES DUFFY, WHITESIDE COUNTY BOARD CHAIRMAN

DANA NELSON, WHITESIDE COUNTY CLERK

REVISED APRIL 21, 2020

B. ORIGINAL APPOINTMENT - WRITTEN EXAMINATIONS

SECTION 1. ELIGIBILITY

Only candidates who have passed the "Physical Agility Test" will be permitted to participate in the written examination. permitted to participate

SECTION 2. NATURE OF EXAMINATION

The materials used in this examination shall be of such nature that it will adequately outline the candidate's mental and mental and mechanical ability to assimilate training as a sheriff's deputy. They may be classified as a general "IQ", "Mental Ability", "Mechanical Aptitude and "Personality Profile" examinations.

SECTION 3. TEST PROCEDURE

Directions for taking the written test will be given at the time of the examination. Candidates are asked to leave all test materials in the examination room when leaving. Papers of persons violating this rule may be marked: "Rejected upon Order of the Commission" at the discretion of the Commission.

SECTION 4. GRADING OF WRITTEN EXAMINATION

Written examinations shall be graded by the Commission or by an agent the Commission may designate. Candidates who fail to pass the examination will be notified.

SECTION 5. FINALITY

All examinations shall be and become the property of the Commission and the grading thereof by the Commission shall be final and conclusive and not subject to review by any other Commission or tribunal of any kind or description.

5a. Waiver and Preference

The Commission at its discretion may wave any of the minimum requirements and give preference to those who have served in a Sheriff's Office, Police Department, or any other law enforcement capacity

C. ORIGINAL APPOINTMENT - ORAL EXAMINATION

SECTION 1. ATTENDANCE OF MERIT COMMISSION MEMBERS

All Commissioners shall participate in the Oral Examination except wherein one Commissioner is absent due to illness or when matters of an emergency nature preclude his attendance. In no event shall less than two Commissioners conduct the Oral.

SECTION 2. SUBJECTS OF EXAMINATION

Questions shall be asked of the candidate that will enable the Cominissioners to properly evaluate and grade the candidate on speech, alertness, ability to communicate, judgment, emotional stability, self-confidence, social skill and general fitness for the position.

SECTION 4. PSYCHOLOGICAL EXAMINATION

Besides the Medical Examination herein provided for, an applicant for an original position may be requested to submit to a Psychological Examination by such psychologist as the Whiteside County Merit Commission, in writing, designates.

STATE OF ILLINOIS

COUNTY OF WHITESIDE

RESOLUTION NO._____

POSTPONING DELINQUENCY DATE INTEREST FOR THE FIRST INSTALLMENT 2019 (PAYABLE 2020) PROPERTY TAX PAYMENTS PURSUANT TO 35 ILCS 200/21-40 (C)(1)(B) AND POSTPONING DELINQUENCT DATE INTEREST FOR 2020 MOBILE HOME TAX PAYMENTS PURSUANT TO 35 ILCS 515/9.3(B)

WHEREAS, County residents and property tax owners currently face an unprecedented health crisis due to the COVID-19 global pandemic; and

WHEREAS, as a result of the COVID-19 global pandemic and resulting Illinois Executive Orders requiring the closure of certain businesses and requiring that individuals "stay at home" numerous County residents, small business owners, and retail establishments have expressed concern regarding their ability to pay their property tax obligations in a timely fashion; and

WHERAS, significant restrictions currently exist regarding payment methods; and

WHEREAS, in response to the outbreak of COVID-19, the State of Illinois declared all counties in the State a disaster area by Executive Order of the Governor on March 20, 2020, and on March 26, 2020, an Illinois disaster declaration was approved by the President of the United States; and

WHEREAS, the Illinois Property Tax Code at 35 ILCS 200/21-40 (C)(1) permits a county board to adopt an ordinance or resolution modifying certain provisions of the Property Tax Code where that county has been designated a disaster area by the President of the United States or the Governor of the State of Illinois upon certain condition being met.

WHEREAS, the Illinois Property Tax Code at 35 ILCS 515/9.3(B) permits a county board to adopt an ordinance or resolution for mobile home property where the county has been designated a disaster area by the President of the United States or the Governor of the State of Illinois upon certain condition being met.

NOW, THEREFORE, BE IT RESOLVED by the Whiteside County Board that the real property in the County of Whiteside has been adversely affected by the COVID-19 global pandemic; therefore, on the recommendation of the County Treasurer, the penalty of interest shall be postponed for the first installment of property taxes for the 2019 (payable 2020) taxable year that otherwise would be imposed under Section 21-15, 21-20, or 21-25 of the Illinois Property Tax Code, provided the tax payer pays the full amount of all property taxes for the 2019 (payable 2020) on or before July 15, 2020, at which time such penalties shall be waived. Failure to pay first installment of 2019 (payable 2020) tax year property taxes by July 15, 2020, will result in full application of applicable penalties pursuant to the Property Tax Code retroactive to the June 12th due date. This resolution does not amend the due dates for the first or second installment of 2019 (payable 2020) tax year property taxes; and

THEREFORE, BE IT RESOLVED by the Whiteside County Board that the real property in the County of Whiteside has been adversely affected by the COVID-19 global pandemic; therefore, on the recommendation of the County Treasurer, the penalty of interest shall be postponed for the installment of the mobile home taxes for the 2020 taxable year that otherwise would be imposed under 35 ILCS 515/9 of the Illinois Property Tax Code, provided the tax payer pays the full amount of all property taxes for the 2020 taxable year on or before July 1, 2020, at which time such penalties shall be waived. Failure to pay the mobile home taxes by July 1, 2020, will result in full application of applicable penalties pursuant to the Property Tax Code retroactive to the June 1 due date. This resolution does not amend the due date for the 2020 tax year of mobile home taxes.

PASSED, ADOPTED AND APPROVED THIS _____DAY OF APRIL, A.D.2020

_____
James C. Duffy, Chair

ATTEST:

_____
Dana Nelson, Clerk

COUNTY OF WHITESIDE, IL
RESOLUTION NO. ___
Fair Housing Resolution

WHEREAS, discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing or in the provision of brokerage services because of race, color, religion, sex or national origin is prohibited by Title VIII of the 1968 Civil Rights Act, and as expanded by the Fair Housing Amendments Act of 1988, to include disabled persons and families with children, and as further expanded by Federal Housing and Urban Development 2012 regulations to sexual orientation or gender identity; and

WHEREAS, the County seeks to endeavor to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex or national origin, disability, family status, sexual orientation or gender identity; and

WHEREAS, within available resources the County will refer persons who feel they have been discriminated against because of race, color, religion, sex, sexual orientation, gender identity, national origin, disability or familial status to the appropriate State and Federal investigative and regulatory bodies, that they may seek equity under Federal and State laws.

NOW, THEREFORE, BE IT RESOLVED BY THE WHITESIDE COUNTY, as follows:

Paragraph 1. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted and incorporated into this paragraph 1 as if fully set forth herein.

Paragraph 2. The County shall publicize this Resolution and through this publicity shall encourage owners of real estate, developers and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable State or local laws or ordinances. This public awareness program will, at a minimum include: 1) The printing, publicizing and distribution of this Resolution; 2) The distribution of posters, flyers, pamphlets and other applicable Fair Housing information provided by local, State and Federal sources, through local media or community contacts; and 3) The publicizing of locations where assistance will be provided to those seeking to file a discrimination complaint.

Paragraph 3. This Resolution shall take effect upon passage and publication as provided by law.

PASSED, ADOPTED AND APPROVED THIS 20TH DAY OF MAY, A.D. 2014.

_____
James C. Duffy, Chair

ATTEST:

_____
Dana Nelson, Clerk

COUNTY OF WHITESIDE, IL

ORDINANCE # _____

Amending Chapter 10 - Businesses, Article V - Video Gaming Terminals

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WHEREAS, the County of Whiteside, Illinois (the "County") is a duly organized and existing County of the State of Illinois; and

WHEREAS, the County is now operating under the provisions of the Illinois Counties Code, as supplemented and amended; and

WHEREAS, there is a Whiteside County Code ("the Code"), adopted on November 16, 1982, subject to revision by Ordinance and Resolution of the Whiteside County Board from time to time; and,

WHEREAS, Chapter 10 - Businesses, Article V - Video Gaming Terminals regulates establishments operating video gaming terminals in the unincorporated areas of the County, and;

WHEREAS, the County Board wishes to synchronize the renewals of licenses for gaming terminals to coincide with the renewal of the required liquor licenses,

***THEREFORE, BE IT ORDAINED, BY THE WHITESIDE COUNTY BOARD**, that:*

Paragraph 1. **Sec. 10-184. - Imposition of annual fee.** Commencing upon adoption of the ordinance from which this article is derived, an annual fee, as provided in the county fee schedule, is hereby imposed upon each video gaming terminal operated by a licensed establishment, licensed fraternal establishment, licensed veterans establishment or licensed truck stop establishment within the unincorporated area of the county in accordance with the provisions of the Illinois Gaming Act, 230 ILCS 40/1 et seq. The fee paid for each video gaming terminal shall be for the fiscal year ~~May~~July 1 through ~~April~~June 30, and the fee paid during a fiscal year shall apply until the end of the fiscal year in which paid. Any continuing operation of a video gaming terminal shall require the payment of a new annual fee on or before May 1 of each year for the ensuing fiscal year.

Paragraph 2. All video gaming licenses expiring April 30th, 2020 shall be automatically extended through June 30th, 2020 at no additional cost.

Paragraph 3. This Ordinance and every provision thereof shall:

Section 1. Be considered separable and the invalidation of any provision(s) shall not affect the validity of the remainder.

Section 2. Supersede any other Ordinance or Resolutions or parts thereof, in conflict herewith.

Section 3. Go into effect immediately upon passage.

PASSED, APPROVED AND ADOPTED, THIS 21st DAY OF APRIL, 2020 A.D.

BY AND FOR THE WHITESIDE COUNTY BOARD

_____

James C. Duffy, Chair

ATTEST:

_____

Dana Nelson, Clerk

Whiteside County - 4/9/2020 - Municipal Aggregation Bid Review

Supplier	Price/Options Same Rate for both Residential and small Commercial ComEd PTC 7.224 O-1	100% Renewable/Green power	Price Match Guarantee	Willing to supply a "No Solicitor Invited" Placard	Early Term. Fee 10.8.a	Offer to send Opt In letters to residents already with a supplier 9.3	Willingness to run supplemental opt out periods 9.4	Experince with Governmental Aggregation 4.7.d	Offering Civic Grant 13.2
Constellation	1 yr: 5.95 2 yr: 6.01 3 yr: 5.99	1 yr: 6.04 2 yr: 6.09 3 yr: 6.07	NO	YES	None	New Rule change will require letters sent to residents currently on other suppliers	Yes	33 Total 14 are in Illinois	Yes, price added to bid price
Dynegy (Homefield) Energy	1 yr: 6.038 2 yr: 6.048 3 yr: 5.942	1 yr: 6.131 2 yr: 6.141 3 yr: 6.035	NO	YES	None	New Rule change will require letters sent to residents currently on other suppliers	Yes	155 Illinois communities	Yes, price added to bid price
MidAmerican Energy	1 yr: 6.12 2 yr: 6.23 3 yr: 6.34	NO	NO	YES	None	New Rule change will require letters sent to residents currently on other suppliers	YES	32 Illinois Communities	N/A
Nordic Energy	1 yr: 6.060 2 yr: 6.085 3 yr: 6.120	1 yr: 6.260 2 yr: 6.285 3 yr: 6.320	NO	YES	None	New Rule change will require letters sent to residents currently on other suppliers	yes	7 Illinois Communities	Yes, price added to bid price
MC Squared Energy Services	1 yr: 5.95 2 yr: 5.95 3 yr: 5.95	NO	NO	YES	None	New Rule change will require letters sent to residents currently on other suppliers	Yes, if contract term is greater than 12 months	Currently-4 had up to 31 communities in Illinois	Yes, paid annually at end of 12 month term
AEP Energy	1 yr: 5.620 2 yr: 5.716 3 yr: 5.667	1 yr: 5.714 2 yr: 5.811 3 yr: 5.765	NO	YES	None	New Rule change will require letters sent to residents currently on other suppliers	yes	12 in Illinois	Yes, price added to bid price
Eligio Energy IL LLC	1 yr: 5.854 2 yr: 5.956 3 yr: 6.154	1 yr: 6.004 2 yr: 6.106 3 yr: 6.304	NO	YES	None	New Rule change will require letters sent to residents currently on other suppliers	yes	7 Illinois Communities	N/A
Energy Harbor	1 yr: 6.05 2 yr: 6.04 3 Yr: 5.90	1 yr: 6.13 2 yr: 6.12 3 yr: 5.98	NO	YES	None	New Rule change will require letters sent to residents currently on other suppliers	Yes	none	N/A

101