

## RESOLUTION NO. 05-2020-1

**W**HEREAS, Cheryl Onken began working for Whiteside County as a Deputy Circuit Clerk in the Circuit Clerk's Office on June 19, 2000, and;

**W**HEREAS, Cheryl Onken is retiring after 20 years of service to Whiteside County, and the people of the County of Whiteside;

**N**OW, THEREFORE BE IT RESOLVED, that the County Board of Whiteside does hereby honor Cheryl Onken for her diligence and exemplary performance as a Deputy Circuit Clerk in the Circuit Clerk's Office of Whiteside County, and to its citizens, and;

**B**E IT FURTHER RESOLVED, that the County Clerk of Whiteside County be directed to forward a copy of this Resolution to Cheryl Onken.

Passed and adopted this 19<sup>th</sup> day of May, 2020 A.D.

BY AND FOR THE WHITESIDE COUNTY BOARD

ATTEST:

\_\_\_\_\_  
James Duffy, Chair

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



# Illinois Environmental Protection Agency

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

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

Date: 4/8/20

### To Elected Officials and Concerned Citizens:

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

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

### Site Identification:

Site Name: Prairie Hill RDF IEPA ID Number: 1950350014

Street Address: 18762 Lincoln Road P.O. Box: \_\_\_\_\_

City: Morrison State: IL Zip Code: 61270 County: Whiteside

#### TYPE OF PERMIT SUBMISSIONS:

#### TYPE OF FACILITY:

#### TYPE OF WASTE:

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

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

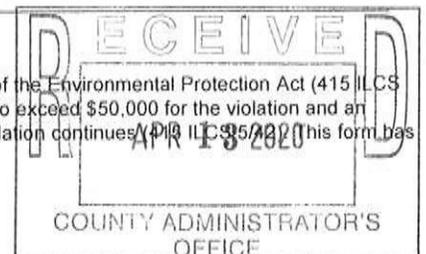
- General Municipal Refuse
- Hazardous
- Special (Non-Hazardous)
- Chemical Only (exec. putrescible)
- Inert Only (exec. chem. & putrescible)
- Used Oil
- Solvents
- Landscape/Yard Waste
- Other (Specify) \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

### Description of Project:

5-year permit renewal

IL 532-0334  
LPC 040 Rev.3/2013

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues. APR 13 2020 this form has been approved by the Forms Management Center.





# Illinois Environmental Protection Agency

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

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

Date: 4/24/20

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

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#### TYPE OF WASTE:

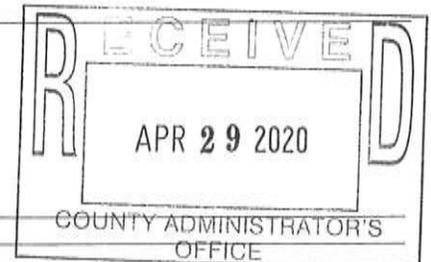
- New Landfill
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- Land Treatment
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- Other (Specify) \_\_\_\_\_

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

### Description of Project:

Updated Closure and Post-Closure Care Cost Estimates



May 6, 2020

Dear Whiteside County Board,

It has been a distinct honor and pleasure to serve on the Whiteside County Airport Board for the past three years. We have been through a lot together, but the state of the airport continues to be strong. The board members and airport manager have worked tirelessly and have been very engaged in the future of the airport. We have made many positive changes and have been focused on continual improvement. Some of those improvements include plans to update and upgrade airport pavement and airfield lighting, constructing additional taxiways to enhance the safety of aircraft operating at our facility, rehabilitating the airport terminal, modernizing our amenities, and bolstering economic opportunities with constructing facilities capable of housing large corporate aircraft.

I am deeply passionate about the Whiteside County Airport as I am sure you have witnessed during my visits to County Board and Public Works Committee meetings. My involvement on the Airport Board has rekindled and expanded my love for aviation. It has been interesting, while flying to different airports as an airline pilot, that I notice things about an airport that I would not have noticed before. I look at an airport and see how they have done things and think about whether that would be possible at Whiteside County Airport and how it may enhance or improve how we operate.

My family and I, after careful consideration, have decided to relocate to the Dallas, Texas area for career progression and more opportunities for our two children. As some of you may know, my airline is headquartered in Dallas, and with previous experience in airline management, it is my desire to one day again earn a leadership role in one of the largest domestic airline carriers. As a result, it is with a heavy heart, that I will have to resign my position on the Airport Board effective May 14, 2020, at the conclusion of our next Airport Board Meeting.

Moving forward, it has been asked if there could be any way to keep me involved in the future of the airport. I would love to still be involved and to continue my work in a volunteer, consultant-like role to the airport board. We are still working on the logistics, but it can be done, and easily. There is so much potential for the Whiteside County Airport to be a thriving economic development engine for Northwest Illinois and Whiteside County. I have spent countless hours working in various areas of the airport and I have learned so much just to let that experience die on the vine with my departure when we are getting our momentum going.

Thank you for your trust and support the past few years. Our airport would not be in the great position it is in now, without you! Stay safe and healthy!

Very respectfully,

A handwritten signature in black ink, appearing to read "Drew Wilkens", with a stylized flourish at the end.

Drew Wilkens, President  
Whiteside County Airport Board

**WHITESIDE COUNTY**  
**Building Report - Apr 2020**

2020

2019

2020-19

Cat	Type Construction	# Pmts		Val. of Constr.		#	Val. of Construction	Difference	
		Mo.	Yr.	Mo.	Yr.			# of permits	Value
	<b>RESIDENTIAL</b>								
101	Single-Family Home - Detached	5	8	1,062,500	1094000	3	570,000	5	524,000
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	7	187,101	287,101	3	148,000	4	139,101
438	Accessory Structures	4	10	53,600	203,604	9	160,895	1	42,709
	<b>COMM / INDUST</b>								
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	6	27	432,116	2,051,675	19	1,675,328	8	376,347
437	Commercial & Industrial Additions								
320	Industrial	1	1	2,000,000	2,000,000	1	10,700,000	0	-8,700,000
	<b>GOVERNMENT</b>								
326	School/Educational								
	<b>OTHER</b>								
328	Accessory Structures	4	6	5,600	156,800	14	429,800	-8	-273,000
329	Structures other than Buildings	7	8	41,700	111,700	17	162,071	-9	-50,371
335	Moved Nonresidential Buildings								
	<b>TOTAL</b>	30	67	3,782,617	5,904,880	66	13,846,094	1	-7,941,214

### SSA#2 SEWER USAGE 2020

Month	Monthly Usage Gals.	Quarterly Usage-Gal.	Whiteside Co. Revenue	Quarterly Revenue	City of Sterling Revenue	Quarterly Revenue	Total Revenue
Jan. '20	1,630,872		\$873.00	\$8,296.95	\$8,296.95		\$9,169.95
Feb. '20	1,589,501		\$851.00		\$8,087.95		\$8,938.95
Mar. '20	2,541,158	5,761,531	\$1,359.80	\$3,083.80		\$16,384.90	\$1,359.80
April '20							\$0.00
May '20							\$0.00
June '20		0		\$0.00		\$0.00	\$0.00
July '20							\$0.00
Aug. '20							\$0.00
Sep. '20		0		\$0.00		\$0.00	\$0.00
Oct. '20							\$0.00
Nov. '20							\$0.00
Dec. '20		0		\$0.00		\$0.00	\$0.00
Jan. '20 - Dec. '20	5,761,531	5,761,531	\$3,083.80	\$11,380.75	\$16,384.90	\$16,384.90	\$19,468.70

### SSA#2 SEWER USAGE 2021

Month	Monthly Usage Gals.	Quarterly Usage-Gal.	Whiteside Co. Revenue	Quarterly Revenue	City of Sterling Revenue	Quarterly Revenue	Total Revenue
Jan. '21							\$0.00
Feb. '21							\$0.00
Mar. '21		0		\$0.00		\$0.00	\$0.00
April '21							\$0.00
May '21							\$0.00
June '21		0		\$0.00		\$0.00	\$0.00
July '21							\$0.00
Aug. '21							\$0.00
Sep. '21		0		\$0.00		\$0.00	\$0.00
Oct. '21							\$0.00
Nov. '21							\$0.00
Dec. '21		0		\$0.00		\$0.00	\$0.00
Jan. '21 - Dec. '21	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**LEACHATE  
MONTHLY TOTAL COMPARISONS**

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

THIS FACILITY STOPPED RECEIVING WASTE ON SEPTEMBER 18, 1992.

Date: 4-28-20 Time: 7:06 Temperature: 48 °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: All pumping equipment is now fixed and working properly

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:

5/29/20

STATE OF ILLINOIS  
DEPARTMENT OF REVENUE  
PROPERTY TAX DIVISION

CERTIFICATION OF THE FINAL EQUALIZATION FACTOR TO THE COUNTY CLERK OF  
WHITESIDE COUNTY:

In accordance with Section 17-30 of the Property Tax Code (35 ILCS 200/17-30), the percent to be added to the assessed valuation of locally assessed property other than property assessed under Sections 10-110 through 10-140 and 10-170 through 10-200 of the Property Tax Code (35 ILCS 200/10-110 through 10-140 and 10-170 through 10-200) as finalized by the Board of Review for the assessment year 2019 is 0.00% by the application of an equalization factor of 1.0000.

Application of this factor will provide the equalized assessed value of all locally assessed property other than property assessed under Sections 10-110 through 10-140 and 10-170 through 10-200 of the Property Tax Code (35 ILCS 200/10-110 through 10-140 and 10-170 through 10-200) to be used for all purposes prescribed by the Constitution and Statutes of the State of Illinois.



David Harris  
Director of Revenue

DATED: April 7, 2020  
DH:ASB:ch

# 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](mailto:rbrands@whiteside.org)

April 13, 2020

County Offices Committee Members  
200 East Knox Street  
Morrison, Illinois 61270

Robin Brands  
Supervisor of  
Assessments

Re: 2019 Activity Report

Shari Akker  
Chief Deputy  
815-772-5255

Dear Committee Members;

Sheri Swanson  
Deputy  
815-772-5132

The year 2019 was another busy and productive year. Quadrennial reassessments were completed in Coloma, Hume, Montmorency, Tampico & Hahnaman Townships.

On April 26, 2019, the Certification of Assessment Year 2020 Farmland Values were received. All values for 2020 will be increased by 10 percent from the preceding year's median soil productivity index certified assessed value for the 2020 assessment year.

Crystal Updike  
Deputy  
815-772-5133

The 2020 Farmland Public Meeting was held on Monday, June 3, 2019 at 4:00 PM. There was one person in attendance from the public.

Lauren Lee  
GIS Coordinator

Whiteside County's sales ratio study and the 3-year median level of assessment reports were received on June 17, 2019. The sales ratio study results are provided for the use of local assessing officials and can be used in several ways to improve the quality of assessments. First, the sales ratio study indicates the average level of assessments for non-farm property in the county enabling local officials to determine how close their assessments are to the statutory assessment level of 33.33%. Second, the sales ratio study provides important information on assessment uniformity within the county. Median assessment levels, which are significantly different for different townships or for vacant and improved property within a township, indicate problem areas, which should be investigated and corrected if necessary. All townships required equalization factors either bringing the assessed values up or down based off the Sales Ratio information.

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

The Coefficient of Dispersion (COD) for Whiteside County in 2018 was 26.69. This number has been fluctuating over the years and it is up from 2017 when it was 24.50. The Coefficient of Dispersion (COD) is an important gauge of assessment uniformity. The COD tells us the average deviation of the assessment from the median on all non-farm properties sold in the previous year. Large or increasing coefficients are indicators of growing inequities and need for parcel by

6

parcel reassessment. The COD can also help the assessor narrow down problem areas.

The last assessor books were returned to me on July 1, 2019. Publication of the 2019 assessments took place on September 10 & 11, 2019, with filing deadlines for the Board of Review set for October 10 & 11, 2019. Tentative abstracts were submitted to the Department of Revenue on September 13, 2019. A tentative multiplier of 1.0000 was received on September 27, 2019.

The Board of Review enjoyed another active year in 2019. A total of 204 assessment appeals (up from 2018 by 41 appeals) were received and acted upon. In addition to the assessment appeals, the Board of Review took 577 actions on their own motion and issued 302 certificates of error, of which most were related to homestead exemptions. As noted in the past, homestead exemptions remain a major problem, especially the senior citizen homestead and the senior citizen assessment freeze homesteads. I am still working very hard to inform the taxpayers of all the exemptions. There is a notice in regards to exemptions in the paper every year and all available exemptions are printed on the back of the assessment change notices. I also enclosed a description of all homestead exemptions that was enclosed and mailed along with the real estate tax bills. We did get a fairly good response with notifying the taxpayers of the exemptions this way.

Of the 204 complaints, 151 assessed values decreased, 53 had no change in assessed value. The Board of Review had 8 hearings. The Board of Review's last hearings were held on January 31, 2020. On February 27, 2020, the 2019 homestead exemption applications were approved, assessor books were signed, and the Board of Review closed. Final abstracts and the Board of Review's report on equalization were mailed to the Department of Revenue on February 27, 2020. The final state multiplier of 1.0000 was received on April 7, 2020.

In 2019, three assessment appeals seeking an assessment reduction of \$100,000 or more were received.

One appeal was for Rt-30-40-Rock LLC (Walgreen's) in Rock Falls, the complaint was based off of an appraisal. The Board of Review did not agree with the appraisal that was presented as evidence by the appellant. The Board of Review made no change in the assessed value for this property.

One appeal was for Niemann Foods Inc. (County Market) in Sterling, the complaint was based off of their lease/rental agreement.

One appeal was for DMS Investment Group LLC (Knie TV & Appliance) in Sterling, the complaint was based off of comparable properties.

The annual assessor's meeting was held on December 18, 2019, with all but one of the Township/Multi-Township Assessors in attendance. There was no one from the public that attended the meeting. Assessor workbooks and other necessary materials were distributed to the assessors for their 2020 work.

Our GIS Department 2019 Projects:

- \*Warming Centers Map during Polar Vortex
- \*Building Art Story Map with Economic Development
- \*Arts Trail Story Map with Economic Development
- \*Projects for Census 2020 - Address & Boundary Verification
- \*Upgraded Landuse and Zoning Inquiry Application
- \*Tax Indicator Dashboard for Collection and Distribution of Taxes with Collector's Office
- \*Began big revamp of Elections Applications and start of Hub Site (Went into 2020)

Respectfully Submitted;



Robin Brands  
Supervisor Of Assessments

## Regional Office of Education May Committee Report

### County Health Department

Mr. Sondgeroth and Mr. Tennyson continue to attend 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. We are working on some guidelines for school districts to safely return belongings to students now that they will not be returning this year. 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. We have provided 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.

**During the month of April our Guest Facilitators were: Karla Belzer, Peggy Potthoff, Julia Cook, Denise Orlikowski, Ben Sondgeroth, Kali Livengood, Diana Merdian, Zully Vock, Meg Ormiston, Kristin Rademaker, Jill Kohlert, Kristin Brynteson, Cindy Frank, Carie Ramirez, Stacey Gates, Lisa Zacharski and Mary Ellen Daneels**

### April Participants – 1,516 (as of April 24)

#### 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 3

Early Learning @ 9 a.m.  
Resilience @ 10:15 a.m.

#### Monday, April 6

K-12 Interventionists @ 9 a.m.  
K-12 Spec Ed and Spec Ed Services @ 10:15 a.m.

#### Tuesday, April 7

6-12 Grade ELA @ 9 a.m.  
Paraprofessionals @ 9 a.m.  
6-12 Grade Science @ 10:15 a.m.  
Librarians @ 10:15 a.m.  
PreK & Kindergarten @ 12:00 p.m.  
1<sup>st</sup> & 2<sup>nd</sup> Grade @ 1:00 p.m.

**Wednesday, April 8**

6-12 Grade Math @ 9 a.m.  
Music Teachers @ 9:00 a.m.  
6-12 Grade Social Science @ 10:15 a.m.  
Art Teachers @ 10:15 a.m.  
3<sup>rd</sup> – 5<sup>th</sup> Grade @ 12:00 p.m.

**Thursday, April 9**

Administrators @ 9 a.m.  
PE Teachers @ 9:00 a.m.  
Counselors & Social Workers @ 10:15 a.m.  
Maintaining Normalcy & Relationships with COVID 19 with Julia Cook @ 1:00 p.m.

**Monday, April 13**

Introduction to Seesaw (Day 1) @ 9 a.m.

**Tuesday, April 14**

6-12 Grade ELA @ 9 a.m.  
K-5 Grade Paraprofessionals @ 9 a.m.  
6-12 Grade Science @ 10:15 a.m.  
K-12 Librarians @ 10:15 a.m.  
6-12 Grade Paraprofessionals @ 10:15 a.m.  
Introduction to Seesaw (Day 2) @ 1:00 p.m.  
Google Classroom Basics @ 1:00 p.m.

**Wednesday, April 15**

6-12 Grade Math @ 9 a.m.  
School Secretaries, Nurses and Support Staff @ 9:00 a.m.  
6-12 Grade Social Science @ 10:15 a.m.  
K-12 Art Teachers @ 10:15 a.m.  
9-12 Grade Foreign Language @ 11:30 a.m.  
Introduction to Seesaw (Day 3) @ 1:00 p.m.

**Thursday, April 16**

Administrators @ 9 a.m.  
Advanced Google Classroom @ 1:00 p.m.  
Leveraging Learning & Feedack with Seesaw (Day 4) @ 1:00 p.m.  
Parenting Networking @ 3:00 p.m.

**Friday, April 17**

Family Challenges & Community Resources with COVID 19 @ 9 a.m.  
Trauma Informed Approach to Education During Challenging Times @ 10:15 a.m.  
How do I?? Google Classroom Question & Answer @ 11:15 a.m.

**Monday, April 20**

Screencasting with Screencastify @ 11:00 a.m.  
Reframing & Rejuvenating our Focus to Engage Students in Remote Learning @ 1:00 p.m.

**Tuesday, April 21**

6-12 Grade ELA @ 9 a.m.  
K-5 Grade Paraprofessionals @ 9 a.m.  
K-12 Grade Science @ 10:15 a.m.

6-12 Grade Paraprofessionals @ 10:15 a.m.  
Engaging Students Remotely with Flipgrid @ 1:00 p.m.

**Wednesday, April 22**

6-12 Grade Math @ 9 a.m.  
K-12 Grade Music Teachers @ 9:00 a.m.  
6-12 Grade Social Science @ 10:15 a.m.  
K-12 PE Teachers @ 10:15 a.m.  
Math Games @ 12:00 p.m.  
Problem Based Learning @ 1:00 p.m.

**Thursday, April 23**

Administrators @ 9 a.m.  
K-12 Librarians @ 10:15 a.m.  
Creative Technology Tools to Engage Your Students During Remote Learning @ 10:15 a.m.  
Choice Boards @ 1:00 p.m.  
Parenting Networking @ 3:00 p.m.

**Friday, April 24**

Child Abuse Awareness @ 9 a.m.

**Monday, April 27**

PreK-12 Special Education & Interventionists @ 9:00 a.m.  
Universal Design for Learning: Promoting Access to Remote Learning for All Learners @ 10:15 a.m.

**Tuesday, April 28**

6-12 Grade ELA @ 9 a.m.  
6-12 Grade Science @ 10:15 a.m.  
K-12 Librarians @ 10:15 a.m.  
PreK – 2<sup>nd</sup> Grade @ 12:00 p.m.  
Curriculum Directors & Instructional Coaches @ 1:00 p.m.

**Wednesday, April 29**

6-12 Grade Math @ 9 a.m.  
K-12 Grade Art Teachers @ 9:00 a.m.  
K-12 Grade Social Science @ 10:15 a.m.  
School Secretaries, Nurses and Support Staff @ 10:15 a.m.  
3<sup>rd</sup> – 5<sup>th</sup> Grade @ 12:00 p.m.  
Tech Tools for Accessibility @ 1:00 p.m.

**Thursday, April 30**

Administrators @ 9 a.m.  
Preschool Family Support Specialists @ 10:15 a.m.  
STEAM Up Your Remote Learning @ 12:00 p.m.  
9-12 Grade Foreign Language @ 1:00 p.m.  
Parenting Networking @ 3:00 p.m.

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.

(11)

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.

### **Regional Center for Change**

Students and staff have continued with remote learning and our end of year date has been changed to May 15th. Students are working hard to finish credit requirements for middle and high school. We continue to see the resiliency of our students and staff on a daily basis. The following story highlights how resourceful our students are.

Ms. Messina was troubled that a student was not logging in to complete work the last few days and reached out to her. The student indicated that her internet service was cancelled and she was trying to complete coursework on her phone using data. Our curriculum is not designed for a cell phone and was not working out for the student. The student was having such a difficult time that she could have given up...but she didn't. She reached out to a friend and asked her to log in for the student from her home computer. The friend then used Facetime to connect with the student and allowed her to complete her test and quiz via Facetime using the friends home computer. The fact this student, who mind you is facing many challenges we can only imagine a 13 year old would face, took the initiative to find a solution to her internet issues and continue her coursework is inspiring to say the least!

Actually, it helped inspire our mission statement that the staff came up with last week...

### **Mission Statement**

*At C4C we are dedicated to student achievement in school and life, instilling HOPE for a future, self-confidence NOW, and RESILIENCE forever!*



**WHITESIDE COUNTY, IL**  
Senior Citizen Funding

Recipients	Calendar Year 2017		Calendar Year 2018		Calendar Year 2019		Agency Requests 2020		Committee Recommendation	
	Year 2017	% Inc/(Dec)	Year 2018	% Inc/(Dec)	2019	% Inc/(Dec)	2020	% Inc/(Dec)	2020	% Inc/(Dec)
Lifescape(previously LSSI)	\$12,000.00	20.00%	\$15,000.00	25.00%	\$15,200.00	1.33%	\$20,000.00	31.58%	\$15,930	4.8%
Catholic Charities:	\$6,750.00	0.03%	\$7,250.00	7.41%	\$7,350.00	1.38%	\$7,350.00	0.00%	\$7,700	4.8%
NICAA Senior Citizens Services:	\$46,000.00	-0.14%	\$46,500.00	1.09%	\$47,120.00	1.33%	\$55,000.00	16.72%	\$49,380	4.8%
Whiteside County Senior Center:	\$123,250.00	6.07%	\$128,250.00	4.06%	\$130,000.00	1.36%	\$128,250.00	-1.35%	\$136,250	4.8%
Hospice of the Rock River Valley:	\$18,000.00	24.73%	\$19,000.00	5.56%	\$19,250.00	1.32%	\$20,000.00	3.90%	\$20,180	4.8%
Salvation Army	\$9,000.00	-10.10%	\$9,000.00	0.00%	\$9,120.00	1.33%	\$8,500.00	-6.80%	\$9,560	4.8%
Tampico Area Center:	\$215,000	5.67%	\$225,000	4.65%	\$228,040	1.35%	\$241,100	5.73%	\$240,000	5.24%
Contingency					460					
<b>Total Levy</b>	<b>\$ 215,000</b>		<b>\$ 225,000</b>		<b>\$ 228,500</b>		<b>\$ 240,000</b>		<b>\$ 240,000</b>	

# WHITESIDE COUNTY COURT SERVICES

April 2020

## ADULT DIVISION

PRE-SENTENCE INVESTIGATIONS	Ordered: 2 Pending: 9
ACTIVE SUPERVISION	Beginning: 477 New: 11 Closed: <u>36</u> Ending: 452
ADMINISTRATIVE CASELOAD	362
TOTAL CASELOAD	814
DRUG COURT CLIENTS	13
DOC COMMITMENTS	0
TRANSFERRED CASES	12
VIOLATIONS REPORTED	2
PUBLIC SERVICE WORK	Beginning: 332 New: 0 Closed: <u>7</u> Ending: 325
	Hours Completed: 205

## JUVENILE DIVISION

SOCIAL INVESTIGATIONS	Completed: 0
ACTIVE SUPERVISION	Beginning: 27 New: 6 Closed: <u>1</u> Ending: 32
ADMINISTRATIVE CASELOAD	5
TOTAL CASELOAD	37
INTAKE SCREENINGS	5
DOC COMMITMENTS	0
TRANSFERRED CASES	1
VIOLATIONS REPORTED	1
PUBLIC SERVICE WORK	Beginning: 17 New: 0 Closed: <u>0</u> Ending: 17
	Hours Completed: 0

## ELECTRONIC MONITOR HOME DETENTION

EMHD	Beginning: 8
	New: 0
	Closed: <u>1</u>
	Ending: 7

## FEES COLLECTED

RESTITUTION	\$ 4,162.04
EMHD	\$ 308.00
PROBATION FEES	\$ 8,186.65
CARE KEEP	\$ 705.00

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:	4	91	\$ 125.00	\$ 11,375.00
			Medical & Incidentals:	\$ 505.00
			<b>TOTAL:</b>	<b>\$ 11,880.00</b>

14

**JUDICIARY COMMITTEE REPORT**

**FY20 Totals**      **xxx**      **Apr-20**      **Mar-20**      **Feb-20**      **Jan-20**      **Dec-19**

**TOTAL DEPOSITS for month**      \$1,177,510.93      \$106,107.53      \$296,475.66      \$246,481.73      \$261,209.43      \$267,236.58

ACH (online payments-govpay)	\$44,738.70	\$6,470.50	\$8,181.20	\$8,027.50	\$13,555.00	\$8,504.50
**number of transactions	474	73	89	91	113	108
ACH (online payments-efile)	\$237,470.50	\$14,584.50	\$47,484.00	\$62,945.50	\$56,946.50	\$55,510.00
**number of pay e-filing transactions	1820	62	300	573	399	486
**number of total e-filing transactions	12805	1122	2643	2938	3213	2889
Epay 2 (leplea & epay)	\$326,167.28	\$65,568.20	\$86,331.28	\$59,791.57	\$63,569.30	\$50,906.93
**number of transactions	2990	572	682	523	637	576
****total pay transactions for the month	9715	922	1987	2259	2237	2310

**TOTAL CHECKS issued for month**      \$1,090,914.16      \$104,897.53      \$256,968.64      \$261,519.98      \$240,663.43      \$226,864.58

**WHITESIDE COUNTY**      \$707,866.70      \$62,600.89      \$159,694.21      \$169,810.44      \$159,708.06      \$156,053.10

**Circuit Clerk Budgets**      \$350,178.74      \$27,162.57      \$74,628.29      \$85,164.80      \$81,565.66      \$81,657.42      \$350,178.74

**Circuit Clerk Fees	\$215,818.35	\$14,679.42	\$43,466.54	\$56,161.79	\$49,891.63	\$51,618.97
**Court Automation	\$54,386.98	\$4,889.14	\$12,477.26	\$11,901.46	\$12,908.90	\$12,210.22
**Court Records Storage	\$54,340.76	\$5,102.21	\$12,519.29	\$11,893.50	\$12,719.23	\$12,106.53
**Circuit Clerk Operation	\$13,022.25	\$1,152.00	\$3,032.00	\$2,819.25	\$3,104.50	\$2,914.50
**E-Citations	\$12,610.40	\$1,339.80	\$3,133.20	\$2,388.80	\$2,941.40	\$2,807.20

<b>Judge Authority Budgets</b>	\$48,869.08	\$3,732.41	\$10,692.95	\$12,499.87	\$11,292.42	\$10,651.43
<b>State's Attorney Budgets</b>	\$24,523.77	\$2,307.04	\$5,810.23	\$5,977.43	\$5,511.00	\$4,918.07
<b>Public Defender Budgets</b>	\$16,765.12	\$1,204.09	\$5,250.28	\$5,137.69	\$2,160.94	\$3,012.12
<b>Sheriff Budgets</b>	\$165,792.40	\$17,232.62	\$37,110.46	\$37,868.80	\$39,588.60	\$33,991.92
<b>Probation Services Budgets</b>	\$101,737.59	\$10,962.16	\$26,202.00	\$23,161.85	\$19,589.44	\$21,822.14
***Restitution	\$40,072.11	\$4,162.04	\$14,943.74	\$6,978.25	\$7,940.30	\$6,047.78

**IL STATE TREASURER**      \$232,815.30      \$26,104.34      \$57,949.31      \$56,720.29      \$49,166.98      \$42,874.38

**JURY INFORMATION**

Juror Fees paid	\$4,150.00	\$0.00	\$0.00	\$2,175.00	\$0.00	\$1,975.00
Number of Jury Trials	2	0	0	1	0	1
Number of Jury Trial Days	4	0	0	2	0	2
Grand Jury days	0	0	0	0	0	0

**CREDIT COLLECTION PARTNERS**

Payments from CCP	\$18,779.04	\$3,233.74	\$5,048.10	\$3,467.41	\$2,745.46	\$4,284.33
Credit Collections collected by Clerk	\$13,810.30	\$2,185.78	\$5,994.43	\$2,311.67	\$1,366.75	\$1,951.67
<b>Total - FY2020</b>	<b>\$32,589.34</b>	<b>\$5,419.52</b>	<b>\$11,042.53</b>	<b>\$5,779.08</b>	<b>\$4,112.21</b>	<b>\$6,236.00</b>

Previous Balance      \$124,483.74      \$113,441.21      \$107,662.13      \$103,549.92      \$97,313.92

Ending Total (starting from Jan 2017)      \$129,903.26      \$124,483.74      \$113,441.21      \$107,662.13      \$103,549.92

15

<u>DEPARTMENTAL BUDGET</u>	** <u>Budget Line Item</u>	** <u>Apr-20</u>
<b><u>Circuit Clerk Budgets</u></b>		
Circuit Clerk Fees	01.07.210.41230	\$14,679.42
Court Automation	16.07.213.41145	\$4,889.14
Clerk Op	20.07.210.41145	\$1,152.00
Court Records Storage	37.07.216.41145	\$5,102.21
Circuit Clerk - E Citations	64.07.218.41242	\$1,339.80
		<b>\$27,162.57</b>
<b><u>Judge Authority Budgets</u></b>		
Court Administration	01.07.211.41240	\$2,792.41
County Reimbursement	01.07.211.41280	\$0.00
Law Library	21.07.214.41145	\$940.00
		<b>\$3,732.41</b>
<b><u>State's Attorney Budgets</u></b>		
State's Attorney Fees	01.03.220.41145	\$2,112.04
Victim Impact	01.03.220.41155	\$40.00
State's Atty Records Auto	54.03.224.41145	\$155.00
		<b>\$2,307.04</b>
<b><u>Public Defender Budgets</u></b>		
Public Defender	01.07.230.41150	\$1,050.09
Public Defender GAL fees	01.07.230.41150	\$110.00
Public Defender Records Auto	53.07.231.41145	\$44.00
		<b>\$1,204.09</b>
<b><u>Sheriff Budgets</u></b>		
Sheriff - Fines and Fees	01.03.340.41145	\$10,806.58
Sheriff - FTA Warrant Fee	01.03.340.41230	\$0.00
Sheriff - Periodic Imprismnt	01.03.340.41230	\$0.00
Sheriff - Police Vehicle Fund	01.03.340.41230	\$20.00
Sheriff - Sheriff Fees	01.03.340.41230	\$472.32
Sheriff - Traffic (county fees)	01.03.340.41230	\$576.22
Sheriff - Judicial Security	01.03.340.41235	\$3,943.29
Sheriff - DUI Fund	22.03.340.41145	\$1,097.00
Sheriff - Arrestees Medical	25.03.346.41145	\$170.00
Sheriff - Drug Enforcement	26.03.345.41100	\$82.21
Sheriff - E Citation	72.03.340.41242	\$65.00
		<b>\$17,232.62</b>
<b><u>Probation Services Budgets</u></b>		
Transfer Fee	01.07.210.41230	\$60.00
Care/Keep	01.07.240.41180	\$705.00
Civil Citation-Drug Addiction	01.07.245.41145	\$25.00
Drug Crt/Prob Solving Court	01.07.245.41154	\$675.00
Reimb Drug Ct PSF	01.07.245.41280	\$220.00
DV Surveillance	34.07.241.41145	\$0.00
Lab Analysis	34.07.241.41145	\$787.51
Risk Assessment	34.07.241.41145	\$0.00
Probation/Court Services	34.07.241.41145	\$8,181.65
Home Confinement	34.07.241.41195	\$308.00
		<b>\$10,962.16</b>
<b><u>TOTAL</u></b>		<b><u>\$62,600.89</u></b>

\$62,600.89

16

**Whiteside County, IL**  
Elected Officials salaries

CPI(12 months ended 3/20) 0.80% Midwest class size b/c

	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24
* Cir. Clrk.	\$ 76,500	\$ 78,000	\$ 79,500	\$ 81,000	\$ 82,500	\$ 84,000	\$ 85,680	\$ 87,400
* Recorder	\$ 76,500	\$ 78,000	\$ 79,500	\$ 81,000	\$ 82,500	\$ 84,000	\$ 85,680	\$ 87,400
* Coroner	\$ 48,250	\$ 49,200	\$ 50,000	\$ 51,000	\$ 51,900	\$ 52,900	\$ 53,900	\$ 55,000
	2.00%	1.96%	1.92%	1.89%	1.85%	1.85%	2%	2%

County Clerk	\$ 76,500	\$ 78,000	\$ 79,500	\$ 81,000	\$ 82,500	\$ 84,000
Treasurer	\$ 76,500	\$ 78,000	\$ 79,500	\$ 81,000	\$ 82,500	\$ 84,000
Sheriff	\$ 103,312	\$ 105,062	\$ 105,000	\$ 105,000	\$ 105,000	\$ 105,000

\* Must be set for upcoming term.

STATISTICS 2020

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

April Totals	
1st App - JA	0
1st App - JD	0
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	8
PTC/Status - TR & CM	0
PTC/Status - JD	7
PTC/Plea - JD	0
PTC/ TR & CM plea	0
PTC/Status - J	0
PTC/Plea - J	0

STATISTICS 2020

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

Motions - JA	1
Motions - JD	0
PTR Hearing	0
Trial/Sentencing	0
Permanency/Review	14
Court Review - JA	0
Court Review - JD	0
Shelter Care	0
Detention Hearing	1
Dispositional Hearing	7
# 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

19

RESOLUTION



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

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

FAIRVIEW SUB #2 LOT 5 BLK 4 332700x

PERMANENT PARCEL NUMBER: 11-33-155-004 sold on October 27, 2016

Commonly known as: 1209 W. 16TH ST.

and it appearing to the Finance Committee that the redemption/reconveyance party, Candy Dugger, For Agnes L Jones, has defaulted a time payment contract.

Of the total amount due of \$2,813.64, the redemption/reconveyance party has only paid \$1,596.00. After several attempts to collect the balance, the Finance Committee feels that the above mentioned party has defaulted on the contract and the funds collected should be disbursed.

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

BE IT RESOLVED BY THE COUNTY BOARD OF WHITESIDE COUNTY, ILLINOIS, that the sum paid under this defaulted contract for redemption/reconveyance be disbursed as follows:

\$112.87 to be paid to the County Clerk to reimburse the revolving account for the charges advanced from this account, \$477.07 is to be paid to the Agent for his services under his contract and the balance, \$1,006.06, shall be paid to the Treasurer of Whiteside County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

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

ATTEST:

\_\_\_\_\_  
CLERK

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

RESOLUTION



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

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

FAIRVIEW SUB #2 LOT 4 BLK 4 332600x

PERMANENT PARCEL NUMBER: 11-33-155-005 sold on October 27, 2016

Commonly known as: W. 16TH ST.

and it appearing to the Finance Committee that the redemption/reconveyance party, Candy Dugger, For Agnes L Jones, has defaulted a time payment contract.

Of the total amount due of \$1,709.80, the redemption/reconveyance party has only paid \$650.00. After several attempts to collect the balance, the Finance Committee feels that the above mentioned party has defaulted on the contract and the funds collected should be disbursed.

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

BE IT RESOLVED BY THE COUNTY BOARD OF WHITESIDE COUNTY, ILLINOIS, that the sum paid under this defaulted contract for redemption/reconveyance be disbursed as follows:

\$92.86 to be paid to the County Clerk to reimburse the revolving account for the charges advanced from this account, \$240.65 is to be paid to the Agent for his services under his contract and the balance, \$316.49, shall be paid to the Treasurer of Whiteside County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

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

ATTEST:

\_\_\_\_\_  
CLERK

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

21

RES#	Account	Type	Account Name	Parcel#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
04-20-001	2015-00286	DEF-RE	CANDY DUGGER	11-33-155-004	Coloma	1,596.00	112.87	0.00	0.00	477.07	1,006.06
04-20-002	2015-00287	DEF-RE	CANDY DUGGER	11-33-155-005	Coloma	650.00	92.86	0.00	0.00	240.65	316.49

Totals

\$2,246.00	\$205.73	\$0.00	\$0.00	\$717.72	\$1,322.55
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\_\_\_\_\_ Clerk Fees \$205.73

\_\_\_\_\_ Recorder/Sec of State Fees \$0.00

\_\_\_\_\_ Total to County \$1,528.28

\_\_\_\_\_ Committee Members

**RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF  
SECTION 5311 GRANT AGREEMENT**

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

WHEREAS, 49 U.S.C. § 5311 ("Section 5311"), makes funds available to the State of Illinois to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, the State of Illinois, acting by and through the Illinois Department of Transportation, is authorized by 30 ILCS 740/3-1 *et seq.* to provide the Section 5311 grant; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF WHITESIDE COUNTY:

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 for fiscal year 2021 for the purpose of offsetting a portion of the Public Transportation Program operating deficits of Whiteside County.

Section 2. That while participating in said operating assistance program, Whiteside County will provide all required local matching funds.

Section 3. That the Board Chairman of the Whiteside County Whiteside County Board is hereby authorized and directed to execute and file on behalf of Whiteside County such application.

Section 4. That the Board Chairman of the Whiteside County Whiteside County Board is authorized to furnish such additional information as may be required by the Office of Intermodal Project Implementation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That the Board Chairman of the Whiteside County Whiteside County Board is hereby authorized and directed to execute and file on behalf of Whiteside County a Section 5311 Grant Agreement ("Agreement") with the Illinois Department of Transportation, and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of Section 5311 for fiscal year 2021.

Section 6. That the Board Chairman of the Whiteside County Whiteside County Board is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the grant for fiscal year 2021.

PRESENTED and ADOPTED this 19th day of May 2020.

Signature of Authorized Official	Date	Attest
Title		
County Board Chairman		

23

# Public Transportation Applicant Ordinance

ORDINANCE NUMBER: \_\_\_\_\_

AN ORDINANCE TO PROVIDE PUBLIC TRANSPORTATION  
IN WHITESIDE COUNTY, ILLINOIS

WHEREAS, public transportation is an essential public purpose for which public funds may be expended under Article 13, Section 7 of the Illinois Constitution; and

WHEREAS, Whiteside County wishes to provide public transportation for its citizens and become eligible for grants from the State of Illinois or any department or agency thereof, from any unit of local government, from the Federal government or any department or agency thereof; and

WHEREAS, Illinois Compiled Statutes 740/2-1 et seq., authorizes a county to provide for public transportation within the (county or counties) limits:

NOW, THEREFORE, BE IT ORDAINED by the Board Chairman and Whiteside County that:

Section 1. Whiteside County shall hereby provide public transportation within the county or counties limits.

Section 2. The clerk/secretary to the governing board of Whiteside County shall file a certified copy of this Ordinance, within sixty days after passage of this ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval, as required by law.

Section 4. That the Board Chairman of the Whiteside County Whiteside County Board is hereby authorized and directed to execute and file on behalf of Whiteside County a Grant Application to the Illinois Department of Transportation.

Section 5. That the Board Chairman of the Whiteside County Whiteside County Board is hereby authorized and directed to execute and file on behalf of Whiteside County all required Grant Agreements with the Illinois Department of Transportation.

PASSED by the Board Chairman and the Whiteside County Board on the 19th of May 2020, and deposited and filed in the office of the clerk/secretary on that date.

Elected Board Members: \_\_\_\_\_

Members Present at Vote: \_\_\_\_\_

Members Voting "Aye": \_\_\_\_\_ Members Voting "Nay": \_\_\_\_\_ Members Abstaining: \_\_\_\_\_

Signature of

Date

--	--

# Acceptance of the Special Warranty

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended, makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance as a condition of receipt of funds under Section 5311; and

WHEREAS a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program has been agreed upon by the U.S. Department of Labor and the U.S. Department of Transportation by allowing execution of a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979;

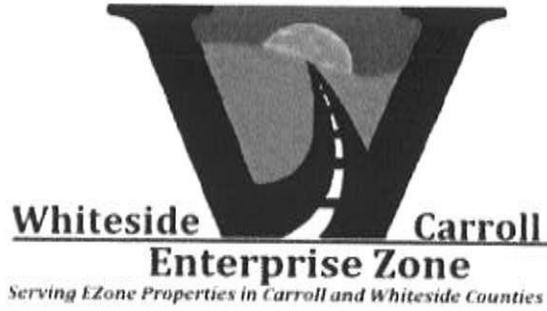
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF WHITESIDE COUNTY:

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1964, as amended.

Section 2. As a condition of the receipt of Section 5311 funds, Whiteside County hereby agrees in writing to the terms and conditions of the Special Warranty (attached) regarding fair and equitable arrangements to protect the interests of employees affected by such assistance.

PASSED by the Whiteside County Board on the 19th day of May 2020.

Signature of Authorized Official	Date
Authorized Official's Name Typed	
James Duffy	



PROJECTS FY19; DECEMBER 1, 2018 THROUGH MAY 7, 2019

# OF PROJECTS	TOTAL INVESTMENT	JOBS CREATED	JOBS RETAINED	CURRENT # OF JOBS
9	\$13,495,246.80	24	0	1,157

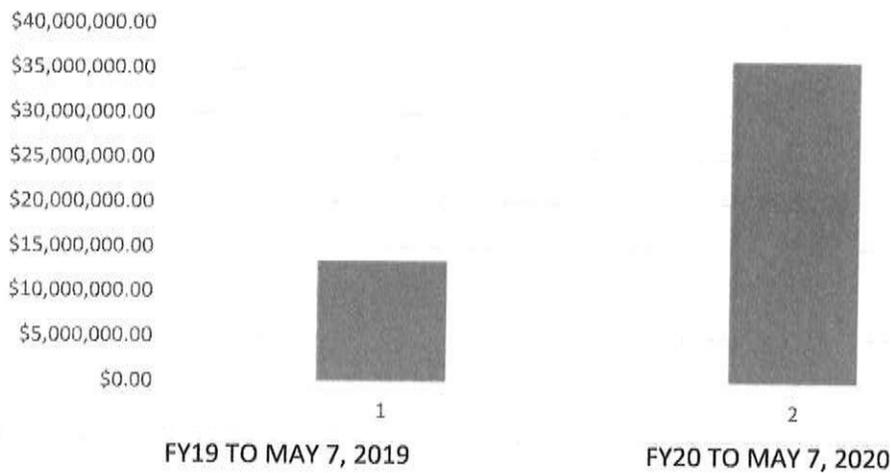
1	\$60,000.00	Carroll County
8	\$13,435,246.80	Whiteside County

PROJECTS FY20; DECEMBER 1, 2019 THROUGH MAY 7, 2020

# OF PROJECTS	TOTAL INVESTMENT	JOBS CREATED	JOBS RETAINED	CURRENT # OF JOBS
7	\$36,029,254.20	12	212	228

0		Carroll County
7	\$36,029,254.20	Whiteside County

Enterprise Zone Comparison Fy19 to Fy20



26



**ORDINANCE # \_\_\_\_\_**

**AN ORDINANCE AMENDING THE COUNTY'S GROUP INSURANCE PROGRAM**

**WHEREAS**, 55 ILCS 5/5-1069 allows the Whiteside County Board (the "Board") to provide, for the benefit of employees of the County, group hospital and medical insurance, provided that the county board complies with all other requirements of this Section; and

**WHEREAS**, the Board may exercise the powers granted in 55 ILCS 5/5-1069 if it provides for self-insurance or group insurance through an insurance carrier authorized to do business in the State of Illinois; and

**WHEREAS**, 55 ILCS 5/5 -1069 authorizes the Board to enact an ordinance prescribing the method of operation of the group insurance program; and

**WHEREAS**, Appendix A - DIVISION 4. - GROUP HEALTH AND LIFE INSURANCE – Sec. 3-316. - Professional services of the Whiteside County Code, enacted by Ordinance, authorizes and prescribes the method of the operation of the County's group health insurance program; and

**WHEREAS**, Section 3-316 specifically provides for the "Development, establishment and maintenance of a plan that identifies, prioritizes and attempts to lay out a schedule of changes that addresses plan improvements, risk reductions and risk management."; and

**WHEREAS**, the Finance Committee of the Whiteside County Board, upon the advice of the Insurance Committee, recommends that certain features of the core group health insurance benefits described in Appendix A - DIVISION 4. of the Whiteside County Code be administered as a fully self-funded program by the County in an attempt to control healthcare costs to the County and its employees.

**THEREFORE, BE IT ORDAINED BY THE BOARD, AS FOLLOWS:**

- Paragraph 1. The Chair is authorized to execute a one year contract with Blue Cross/Blue Shield of Illinois, a State-licensed third party administrator to administer a fully self-insured group health insurance program beginning July 1, 2020, with core contract benefits and features summarized in Table 1.1.

Table 1.1

Benefits/Features	In-Network	Out-of-Network
Office Visit Co-Payments	\$20/\$40.00(specialist)	60% / 40% after Deductible
Annual Deductibles – Individual	\$2,500	\$5,000
Annual Deductibles – Family	\$5,000	\$10,000
Co-insurance	20%	60% / 40%
Maximum Out-Of-Pocket - Individual	\$3,270	\$8,080
Maximum Out-Of-Pocket - Family	\$6,540	\$16,160
Prescription Drug Co-Payments	\$20/\$40/\$50; Three months supply for two months - mail order	
Prescription Out-of-Pocket Maximum	\$500(individual)/\$1,000(family)	

Paragraph 2. Costs associated with the County's self-funded group health benefits are set forth in Table 2.1 beginning July 1, 2020:

Coverages	Limit	Total Cost
Specific Stop Loss – \$214.73/Employee pepm*	\$75,000	\$662,227.32
Aggregate Coverage – Attachment Point	\$3,932,500.92	\$22,608.00
TPA/Administrative Costs - \$64.18 pepm*		\$197,931.12

\*per employee per month

Paragraph 3. Section 3-320(5) B. of the Whiteside County Code is hereby amended, as follows:

**PARTICIPATION IN THE GROUP HEALTH INSURANCE PROGRAM.**

- (1) Spouses with health insurance coverage available through their own employer will not be eligible for the Counties group health insurance plan.
- (2) Persons deemed eligible to participate in the group health insurance program and the group dental program shall participate in paying the following premium co-payments:

Full-Time Employees* / Certain Elected Officials *Employees with an Approved Work Time equal to or greater than 70 hours per pay period.	Premium Co-Payments	
	Monthly	per Pay Period
a. Single	\$138.23	\$63.80
b. Single plus One Dependent:	\$530.64	\$244.91
c. Single with Two or More Dependents	\$683.63	\$315.52

Part-Time Employees* *Employees with an Approved Work Time greater than 60 and less than 70 hours per pay period.	Premium Co-Payments	
	Monthly	per Pay Period
a. Single	\$230.38	\$106.33
b. Single plus One Dependent:	\$619.08	\$285.73
c. Single with Two or More Dependents	\$797.56	\$368.10

Medicare Retirees\*

Continuation Coverage - Single	\$603.91 per Month
Continuation Coverage - Family	\$1,132.79 per Month

Paragraph 4. The Chair is authorized to execute a one year contract with Gallagher Williams-Manny, a state-licensed Insurance Company, to act as the County's agent beginning July 1, 2020.

Paragraph 5. The Chair is authorized to execute a two year fully insured life insurance contract with Standard Insurance Company, a state-licensed insurance carrier, beginning July 1, 2020, to insure full-time County employees with a death benefit of \$15,000 at a life rate of \$0.140/thousand and accidental death and dismemberment rate of \$0.043/thousand

Paragraph 6. This Ordinance and every provision thereof shall:

- A. Be considered separable and the invalidation of any provision(s) shall not affect the validity of the remainder.
- B. Supersede any other Ordinances or Resolutions or parts thereof, in conflict herewith.
- C. Take effect on July 1, 2020, with prospective member premium co- payments beginning June 2020.

PASSED, APPROVED AND ADOPTED THIS 19<sup>th</sup> DAY OF MAY, A.D. 2020.

BY AND FOR THE WHITESIDE COUNTY BOARD

\_\_\_\_\_  
James C. Duffy, Chair

ATTEST:

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

CGH Emergency Services  
SSA#1 Ambulance Committee  
Operational Report  
1st Qtr. FY 2020 (Jan - Mar)  
April 20th, 2020 (conference call)

Mission

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

---

Time of Dispatch to enroute – 0:36

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

Overall Rural and Urban Response times - Urban (4:39) and Rural (8:07)

- Both times are reflective of the amount of time it takes to get a crew quickly and safely to an incident. The time starts when the crew is dispatched and ends when they arrive on scene. This accounts for all emergency responses both with lights and siren and without.
  - Urban goal is < 5 minutes
  - Rural goal is <8:30 minutes
- 

Directors report –

Ambulance Theft –

The ambulance theft occurred on Mar 14<sup>th</sup>. Ambulance was taken by an individual from CGH while crews were getting back into service from a call. After leaving campus, the ambulance was subsequently involved in an accident with another vehicle causing it to roll-over. A CGH EMS crew member was in the truck at the time of the theft but was able to leave vehicle a short distance from campus, uninjured. Due to frame damage and activation of airbag safety system in the patient care compartment, ambulance was deemed a total loss. In addition, the Stryker Power cot, load system and stair chair device were deemed a loss by Stryker due to the roll-over accident. We carry two different insurance policies for the ambulances, vehicle damage/loss and equipment coverage. Total settlement for damages was \$126,048. Following this incident, procedural changes were put into place to prevent this from happening in the future. Trucks are now always locked when outside our garages. In addition, leadership does periodic checks for compliance. We have also purchased anti-theft equipment for each ambulance. Installation should be completed by the middle to end of May. I met with Foster Coach Sales on 3/16/20 to begin the process of replacing the ambulance.

Quote for new (replacement) ambulance – (quote provided)

- \$237,569 – Includes Stryker Power load and cot system
- Anticipate delivery of 7/31/20

Ambulance approved on the FY20 budget is in production with an estimated delivery date of 6/30/20. We will be keeping the 2016 ambulance it is replacing for a reserve unit for future use.

Staffing –

- Staffing update – \*\*1 FT opening. 2 FT in orientation.  
\*\*all positions had been filled until 4/6 when a new hire quit unexpectedly

Building Repair –

- Quote received from Wilcox Builders to replace the walk-in entry door and steel siding around the door due to corrosion at the RF ambulance station, 218 Ave A, Rock Falls
- Estimate - \$5508 (prevailing wage)

Finances – 1<sup>st</sup> Quarter FY20

The first quarter of FY 20 has seen a significant loss (\$103,361). Some of the driving factors are as follows:

- Runs are down 8.5 % or 98 from previous year. Estimated net revenue loss of \$50,000
- Benefits jumped up this year with more employees on Insurance and more in IMRF
- Depreciation is up \$10,000 over last year for the EMS Cardiac Monitors

Additional comments:

- Last year 1<sup>st</sup> Quarter had 4 subsidy payments posted instead of 3 like this year
- Insurance is down from an over allocation last year
- Non-Vehicle repairs are down - building maintenance
- Bad debit/Contractual Rate seems pretty good 60.75% (60.91% actual for Cal2019 yearend).
- CARES ACT Provider Relief Fund – Ambulance service is expected to receive roughly \$66,000 in relief funds as part of this act. This will be a lump sum payout based off 2019 Medicare payments (est.\$50,000) and 2% sequestration relief May – December 2020. (\$16,000)

Respectfully submitted,

Ryan Venema, EMT-P, Director  
CGH Emergency Services

Estimate

Adam Wilcox Construction, LLC  
22837 Mathew Road  
Sterling, IL 61081  
815-564-0263

Page one of one page

March 5, 2020

Estimate Submitted to:  
CGH Warehouse  
Sterling, Illinois

We hereby submit specifications and estimates for replacing siding and service door:

- 1.] Replacing siding from Northeast corner to the J Mold trim of the Northeast overhead door.
- 2.] Replacing service door and reusing the lever lock. 3' x 7' 18-gauge, smooth steel, door without window, in the color of white (primer paint only). Includes closure, stainless steel hinges.
- 3.] May have to remove and replace drywall on the inside of service door. Labor for this is not included in estimate.

Door:	\$ 1,530
Labor:	\$ 810
Siding and trim material:	\$ 1,008
<u>Labor:</u>	<u>\$ 2,160</u>
Total (Estimate Only):	\$ 5,508

NOTE: If any structural issues they will be addressed during construction.  
Prevailing wages used for estimate.

Not included: Electrical

We propose hereby to furnish material and labor—complete in accordance with the above specification, for the sum of: Five thousand five hundred eight dollars. (\$5,508).

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications, involving extra costs will be executed only upon written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Further, buyer hereby agrees and stipulates that, in the event seller receives notification of a scheduled price increase from any of its suppliers between the date of this buyer's agreement and the date scheduled for delivery of materials stated herein. Seller reserves the right, in its sole discretion, to increase the purchase price stated herein in an amount corresponding to said price increase.

**AMBULANCE REPORT  
SPECIAL SERVICE AREA DISTRICT #1  
Fiscal 2020**

<b>First quarter 2020 (January, February, March)</b>			
Total requests for ambulance service	<b>FY 20</b> 1405	<b>FY 19</b> 1373	diff 32
<b>Total ambulance transports</b>	<b>1056</b>	<b>1154</b>	<b>98</b>
<b>Second quarter 2020 (April, May, June)</b>			
Total requests for ambulance service	<b>FY 20</b>	<b>FY 19</b>	
<b>Total ambulance transports</b>			
<b>Third quarter 2020 (July, Aug, Sept)</b>			
Total requests for ambulance service	<b>FY 20</b>	<b>FY 19</b>	
<b>Total ambulance transports</b>			
<b>Fourth quarter 2020 (Oct, Nov, Dec)</b>			
Total requests for ambulance service	<b>FY 20</b>	<b>FY 19</b>	
<b>Total ambulance transports</b>			

YTD	Responses	1405	1373
	Transports	1056	1154

**Vehicle status and replacement forecast**

<b>Vehicles</b>	<b>Service Date</b>	<b>Current YTD Miles</b>	<b>Replace</b>
1-G-31 2016 Ford Horton	Jan 16	136,981 delivery 5/30/20	2020 ALS
1-G-25 2013 Ford Medtec	Oct 13	120,718	2021 BLS
1-G-23 2017 Ford Horton	Feb 17	wrecked 3/14/20, replacement 7/31/20	ALS
1-G-24 2017 Ford Horton	Nov 17	71,766	2023 ALS
1-G-26 2019 Ford Horton	Dec 18	16,988	2024 ALS

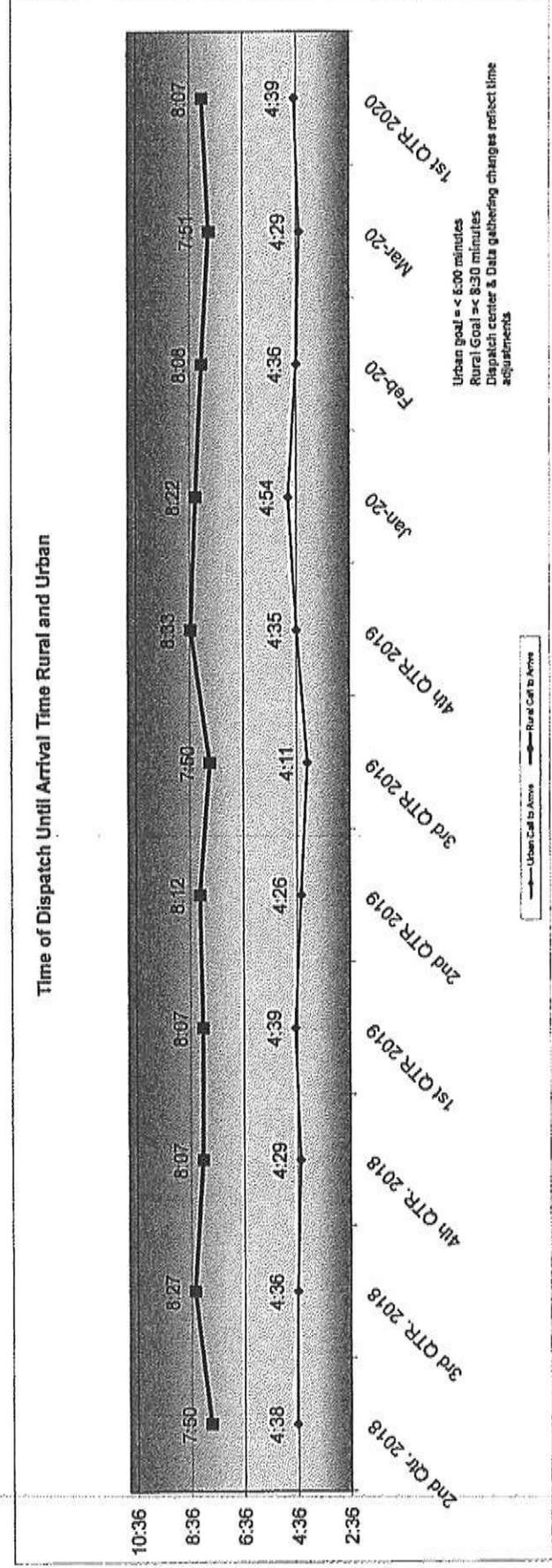
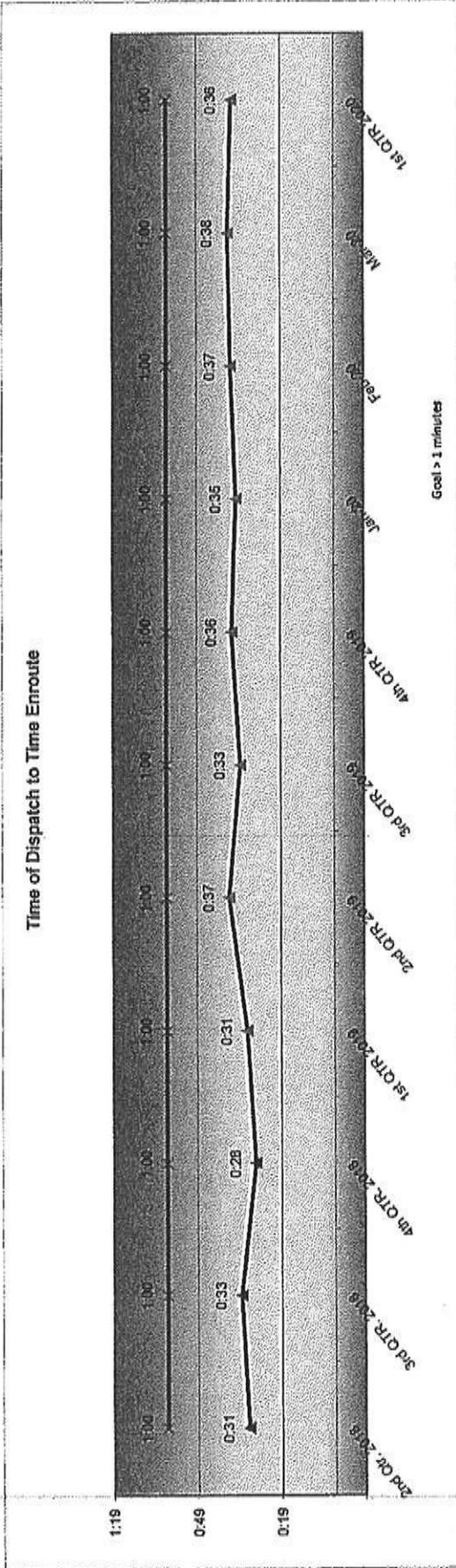
as of 4/13/2020

4

AMBULANCE REPORT SPECIAL SERVICE DISTRICT #1				
First Calendar Quarter (January, February, March)				
		Actual 2020		Actual 2019
REVENUE:	#	\$	#	\$
ALS Assists	25	\$5,400	30	\$6,750
District - BLS	364	219,336	348	209,754
District - ALS	604	507,565	716	600,473
District - ALS2	5	5,240	11	11,528
Non-District - BLS	4	4,907	8	8,540
Non-District - ALS	15	19,123	7	8,473
Non-District - ALS2	1	1,840	0	-
Specialty Care Transports	33	55,968	29	49,184
Miscellaneous	5	2,500	5	2,500
Mileage	14,233	551,159	13,235	500,172
<b>Total</b>		<b>\$1,373,038</b>		<b>\$1,397,374</b>
Service Area #1 Payments		50,001		66,668
Misc Income-Signs, ALS Assists		197		-
Less: Bad debt/contractuals **		(834,121)		(834,931)
<b>NET REVENUE</b>		<b>\$589,115</b>		<b>\$629,111</b>
<b>AMBULANCE RUNS</b>		<b>1,056</b>		<b>1,154</b>
<b>EXPENSES:</b>				
Salaries		394,212		387,449
Emp Benf (Health Ins, Work Comp, etc)		120,962		100,496
Payroll Taxes		30,295		26,922
Pension		50,440		38,382
Insurance		11,158		21,074
Depreciation		18,604		8,195
Donations				-
Billing & Misc		25,479		26,769
Fire Dept Response		7,440		7,400
ALS Reimbursement				
Admin Supplies		669		761
Purchased Services		1,035		3,235
Equip, furniture, etc				
Computer Equip		253		2,858
Membership dues		100		
Subscription/Literature/Education				-
Supplies - Pat Care		8,380		7,357
Medical Equipment				
Uniform Expense		1,853		1,849
Fuel & Tolls		12,331		8,975
Telephone		1,091		1,190
Utilities		1,252		2,073
Pest Control				
Repairs (non-vehicle)		1,041		5,567
Vehicle Maint		4,760		4,179
Med Equip/Software Maintenance		960		-
Travel & Meeting		163		540
<b>TOTAL</b>		<b>\$692,476</b>		<b>\$655,270</b>
<b>REVENUE OVER (UNDER) EXPENSES</b>		<b>(\$103,361)</b>		<b>(\$26,159)</b>
<b>** Bad Debt/Contractual rate:</b>				
Jan-Mar 2020 rate 60.75%				
Jan-Dec 2019 rate 60.75%				

34

CGH Medical Center Prehospital  
 Ambulance Response Times  
 Critical Measure Report FY 2018-2020



**FOSTER COACH SALES, INC.**

903 Prosperity Drive Street P.O. Box 700  
Sterling, Illinois 61081

Phone: (815) 625-3276  
(800) 369-4215  
Fax: (815) 625-7222  
Web site: www.fostercoach.com

AF01086

**QUOTATION**

TO: WHITESIDE COUNTY/CGH MEDICAL CENTER  
200 EAST KNOX ST  
MORRISON, IL 61270

DATE: 04/09/20

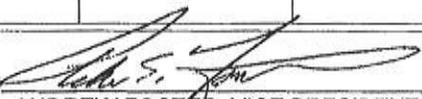
ATTN: BOARD MEMBERS

REFERENCE: NEW AMBULANCE

We are pleased to submit the following quotation in accordance with your request and subject to the Terms and Conditions listed below and on the reverse side hereof.

QTY.	DESCRIPTION	EACH	NET PRICE
1	2021 FORD E450 GAS CUTAWAY CUSTOM BUILT ON A HORTON (169") 553 ALL ALUMINUM CONVERSION PER SPECIFICATION OF ENCLOSED WORK ORDER.	\$ 179,841.00	\$ 179,841.00
	PURCHASE STRYKER 6506 POWER-PRO XT STRETCHER	\$ 21,397.00	\$ 21,397.00
	PURCHASE & INSTALL STRYKER POWER LOAD SYSTEM	\$ 26,996.00	\$ 26,996.00
1	7-YEAR WARRANTY ON THE 6506 POWER PRO XT COT	\$ 3,130.00	\$ 3,130.00
1	7-YEAR WARRANTY ON THE STRYKER POWER LOAD SYSTEM	\$ 6,205.00	\$ 6,205.00
		\$ Total	\$ 237,569.00
ACCEPTED BY: _____			
TITLE: _____ Date: _____			

ESTIMATED DELIVERY:  
APROX. JULY 2020

PROPOSED BY:   
ANDREW FOSTER, VICE PRESIDENT

30

Markel Service Incorporated\*  
P.O. Box 2009  
Glen Allen , VA 23058



**TOTAL LOSS SETTLEMENT CALCULATION REPORT**

Claim Number: CMTA70002U8624

**Insurance Co.**

Markel Service Incorporated\*  
P.O. Box 2009  
Glen Allen , VA 23058

**Vehicle Owner Information**

CGH Medical Center  
100 E. LeFevre Road  
Sterling, IL 61081

Claim Representative: Bryan Muschall  
Date of Loss: 03/14/2020  
Date Reported: 03/16/2020  
Date Completed: 04/01/2020  
Loss Category: Comprehensive

Insured: CGH Medical Center  
Vehicle: 2017 FORD E-SERIES CHASSIS  
Registered State: IL  
VIN: 1FDXE4FS3HDC04758

**SETTLEMENT CALCULATION**

Actual Cash Value (ACV) = \$126,873.06  
Title Fee = 150.00  
Plate Transfer Fee = 25.00  
Deductible = (1,000.00)  
**Settlement Calculation = \$126,048.06**

**CALCULATION PARAMETERS**

Vehicle Info Lookup Method = VIN Decode  
Claim Type = Insured  
Vehicle Retained By = Company  
Vehicle Type = Passenger Vehicle / First Division  
Is Leased Vehicle = No  
Number of Replacement Plates = 0 Plate(s)

**Revised ACV (Actual Cash Valuation) Calculation**

**2017 Ford Ambulance**

**VIN: 1FDXE4FS3HDC04758**

\$193,973.26	Purchase + Stryker Power Load
<u>-\$29,095.99</u>	15% 11/16 to 11/17
\$164,877.27	
<u>-\$ 16,487.23</u>	10% 11/17 to 11/18
\$148,389.54	
<u>-\$ 14,838.95</u>	10% 11/18 to 11/19
\$133,550.59	
<u>-\$ 6,677.53</u>	5% 11/19 to 3/2020
\$126,873.06	ACV



**COUNTY OF WHITESIDE, IL**  
**ORDINANCE # \_\_\_\_\_**  
**Amending Chapter 4 Alcoholic Liquors**

---

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 4 Alcoholic Liquors regulates establishments serving or selling alcoholic beverages in the unincorporated areas of the County, and;

WHEREAS, the Liquor Commission of Whiteside County has reviewed Chapter 4 Alcoholic Liquors and is recommending this chapter be amended to exclude class G – Caterers, from the total number of licenses allowed in the County.

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

Paragraph 1. Chapter 4. Alcoholic Liquors of the Whiteside County Code are hereby amended as follows:

**Sec. 4-52. - Number of total licenses.**

No more than an aggregate total of 20 licenses exclusive of Class "D," E-1, ~~and "F"~~, and "G" licenses shall be issued, and be in full force and effect at any one time.

Paragraph 2. 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 19<sup>th</sup> DAY OF MAY, 2020 A.D.

BY AND FOR THE WHITESIDE COUNTY BOARD

\_\_\_\_\_  
James C. Duffy, Chair

ATTEST:

\_\_\_\_\_  
Dana Nelson, Clerk



**COUNTY OF WHITESIDE, IL  
RESOLUTION NO. \_\_\_\_  
PROCLAMATION OF A DISASTER IN  
WHITESIDE COUNTY, IL**

---

**WHEREAS**, on March 20th, 2020 a disaster was declared due to the outbreak of the Covid-19 virus, and;

**WHEREAS**, the Whiteside County Board is focused on protecting the health and safety of the community and our employees while continuing to deliver services to the greatest extent possible for the people and organizations we serve, and;

**WHEREAS**, the Whiteside County Board adopted an Employee Absence policy during the Covid-19 disaster on March 24<sup>th</sup>, 2020, and;

**WHEREAS**, the Executive Committee of the County Board has reviewed this policy in light of the financial impact the continued disaster is having on the County, and;

**WHEREAS**, the Executive Committee of the County Board is recommending we discontinue the practice of compensating employees who've had their hours reduced during the disaster, while allowing them to continue to receive their benefits.

**THEREFORE, BE IT RESOLVED**, that the Employee Absence Policy during the Covid-19 be amended as set forth in Exhibit 1, attached hereto and by reference made a part hereof., and;

**BE IT FURTHER RESOLVED**, the amended policy shall go into effect June 1<sup>st</sup>, 2020.

**PASSED, ADOPTED AND APPROVED THIS 19<sup>TH</sup> DAY OF MAY, A.D. 2020.**

\_\_\_\_\_  
James C. Duffy, Chair

**ATTEST:**

\_\_\_\_\_  
Dana Nelson, Clerk

**WHITESIDE COUNTY, ILLINOIS**  
**EMPLOYEE ABSENCE POLICY DURING THE COVID-19 DISASTER DECLARED MARCH 20, 2020**

**POLICY STATEMENT**

This policy is for the duration of the disaster declared March 20<sup>th</sup>, 2020 relating to Covid-19. Provisions of this policy will be implemented in accordance with all applicable directives regarding the event.

**REASON FOR POLICY**

During this emergency, the County could experience increased absences due to illness, caring for ill family members, fear, public school and business closings, and quarantines. Circumstances could warrant a reduced number of employees working at one time and this policy outlines the procedures to address those events.

**PROCEDURES**

1. The Whiteside County Board recognizes that voluntary social isolation and voluntary quarantine by county employees is in the best interest of the public's health. Because of this, no employee will be sanctioned for missing work during a catastrophic public health event. The employee may use any available sick time or unpaid time during the period of voluntary social isolation or voluntary quarantine.
  
2. All Department Heads are expected to do what they can to stop the spread of communicable disease. If a county employee shows signs of the current pandemic illness during work hours, their Department Head has the authority to send the employee home. In this situation, the employee will be paid their regular wage without deduction of paid leave for that day and any subsequent day, until such time as the Department Head feels it is safe for the employee to return.
  
3. If the County Board determines, in the best interest of the employees and the public, to limit hours and staffing during this disaster declaration, employees may be required to work on a rotating or reduced schedule. If this happens, the affected employees will continue to be eligible for the county's insurance in the tier they were in prior to the change in work schedule so long as they return to work at their assigned work time. Affected employees will only be charged for the employee's share of the insurance premium. ~~will continue to be paid their regular wage without deduction of paid leave for the days they are not present. If an employee is asked to work reduced hours, but chooses to voluntarily isolate/quarantine themselves, deduction of paid leave will only be for the scheduled days of work they choose to miss. When employees are working reduced hours, the County expects employees to stay home when not working. This continues the effort to minimize exposure to possible illness, and ensures the employee is available on an on-call basis, should they be needed to return to work.~~
  
4. The County Board, in cooperation with elected officials and department heads will determine what business and which employees will be considered essential. Directives from the federal and state government will be taken into consideration, as well as directives from local elected officials.
  
5. Telecommunication options during this disaster declaration may be employed, such as working from home, attending public meetings, or requiring the public to utilize these measures.