

## **RESOLUTION NO. 06-2020-1**

**W**HEREAS, the passing of Marilyn Vinson, mother of Michelle Vinson, employee of the Whiteside County Sheriff's Department, occurred on May 6, 2020 and,

**W**HEREAS, the news of Marilyn Vinson passing grieves us, recognizing her death brings a deep and abiding sorrow to Ms. Vinson and her family and;

**W**HEREAS, we, the members of the Whiteside County Board, with sincerity and respect, wish to condole Ms. Vinson and her family in their hour of bereavement;

**N**OW, THEREFORE BE IT RESOLVED, that the Board's deepest sympathies, hereby memorialized, by this Resolution, be conveyed to Michelle Vinson and her family.

Passed and adopted this 16<sup>th</sup> day of June , A.D. 2020.

BY AND FOR THE WHITESIDE COUNTY BOARD

ATTEST:

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

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

## **RESOLUTION NO. 06-2020-2**

**W**HEREAS, the passing of Tyler Scott Randall, son of Kim Watson, employee of the Whiteside County Sheriff's Department, occurred on May 3, 2020 and,

**W**HEREAS, the news of Tyler Scott Randall passing grieves us, recognizing his death brings a deep and abiding sorrow to Ms. Watson and her family and;

**W**HEREAS, we, the members of the Whiteside County Board, with sincerity and respect, wish to condole Ms. Watson and her family in their hour of bereavement;

**N**OW, THEREFORE BE IT RESOLVED, that the Board's deepest sympathies, hereby memorialized, by this Resolution, be conveyed to Kim Watson and her family.

Passed and adopted this 16<sup>th</sup> day of June, A.D. 2020.

BY AND FOR THE WHITESIDE COUNTY BOARD

ATTEST:

\_\_\_\_\_  
*James Duffey, 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: 5-6-20

### 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:

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> New Landfill                              | <input checked="" type="checkbox"/> Landfill   | <input checked="" type="checkbox"/> General Municipal Refuse    |
| <input type="checkbox"/> Landfill Expansion                        | <input type="checkbox"/> Land Treatment        | <input type="checkbox"/> Hazardous                              |
| <input type="checkbox"/> First Significant Modification            | <input type="checkbox"/> Transfer Station      | <input checked="" type="checkbox"/> Special (Non-Hazardous)     |
| <input type="checkbox"/> Significant Modification to Operate       | <input type="checkbox"/> Treatment Facility    | <input type="checkbox"/> Chemical Only (exec. putrescible)      |
| <input checked="" type="checkbox"/> Other Significant Modification | <input type="checkbox"/> Storage               | <input type="checkbox"/> Inert Only (exec. chem. & putrescible) |
| <input type="checkbox"/> Renewal of Landfill                       | <input type="checkbox"/> Incinerator           | <input type="checkbox"/> Used Oil                               |
| <input type="checkbox"/> Development                               | <input type="checkbox"/> Composting            | <input type="checkbox"/> Solvents                               |
| <input type="checkbox"/> Operating                                 | <input type="checkbox"/> Recycling/Reclamation | <input type="checkbox"/> Landscape/Yard Waste                   |
| <input type="checkbox"/> Supplemental                              | <input type="checkbox"/> Other (Specify) _____ | <input type="checkbox"/> Other (Specify) _____                  |
| <input type="checkbox"/> Transfer                                  | _____  | _____   |
| <input type="checkbox"/> Name Change                               | _____  | _____   |
| <input type="checkbox"/> Generic                                   | _____  | _____   |

### Description of Project:

Alternate source demonstration report for G1N7 and G1M9



**MATTHEW SUMMERS**  
Chief of Police

# City of Freeport, Illinois

## Freeport Police Department

320 West Exchange Street  
Freeport, Illinois 61032  
Phone (815) 235-8222 Facsimile (815) 235-8235



**RANDY BUKAS**  
City Manager

Whiteside County Board Chairman James Duffy  
1831 4<sup>th</sup> Ave., Apt. A  
Sterling, IL 61081

June 3, 2020

On May 31<sup>st</sup>, 2020, the City of Freeport experienced threats of violence in regard to the civil unrest that is occurring across the nation. As the incident unfolded, it was obvious that the Freeport Police Department and Stephenson County Sheriff's Office needed more resources. A call was made to all regional Police and Sheriff's Departments requesting assistance. Your agency sent resources to help with the unfolding situation.

During the civil unrest in Freeport, a large group of protesters attempted to create an intense confrontation with law enforcement officers. At several points during the stressful event, rocks were thrown at law enforcement, governmental buildings were damaged, and entry was attempted into several buildings and businesses.

I am proud to say that your officer or officers stood shoulder to shoulder with many other officers and agencies. As all of the officers stood together, they showed great restraint and bravery in the face of a very demanding incident. As I said before, I am incredibly proud to have stood with each of these officers.

Thank you for sending your resources to assist with the incident in Freeport.

Sincerely,

Matt Summers  
Chief of Police

**WHITESIDE COUNTY**  
**Building Report - May 2020**

2020 2019 2020-19

Cat	Type Construction	# Pmts		Val. of Constr.		#	2019		Difference	
		Mo.	Yr.	Mo.	Yr.		Pmt	Val. of Construction	# of permits	Value
	<b>RESIDENTIAL</b>									
101	Single-Family Home - Detached	1	9	30,000	1,124,000	6	1,080,000	3	44,000	
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	8	15	29,901	317,002	7	255,386	8	61,616	
438	Accessory Structures	10	20	106,794	310,398	11	172,895	9	137,503	
	<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 - Equipmt	4	31	267,416	2,319,091	27	1,865,220	4	453,871	
437	Commercial & Industrial Additions									
320	Industrial	1	2	888,407	2,888,407	1	10,700,000	1	-7,811,593	
	<b>GOVERNMENT</b>									
326	School/Educational									
	<b>OTHER</b>									
328	Accessory Structures	6	12	845,898	1,002,698	8	273,000	4	729,698	
329	Structures other than Buildings	13	21	115,242	226,942	15	39,650	6	187,292	
335	Moved Nonresidential Buildings									
	<b>TOTAL</b>	43	110	2,283,658	8,188,538	75	14,386,151	35	-6,197,613	

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

The regular monthly meeting of the Whiteside County Airport Board was held March 12, 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 Bill McGinn, James Duffy, Dawn Heffelfinger and Jackie Damhoff.

President Wilkens called the meeting to order and asked for roll call. Wilkens then asked for approval of the minutes of the February 13, 2020 regular board meeting. Upon motion by VanKooten and seconded by Koster, the minutes were unanimously approved as written. Wilkens then asked for approval of the February 20, 2020 special meeting minutes. Upon motion by Koster and seconded 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 with the exception of the Crawford, Murphy & Tilly check in the amount of \$99,927.70 which will be discussed under new business, three (3) votes in the affirmative.

CD Interest	\$1,638.19
Total Disbursements for January 2020 (See Itemized list of bills attached)	\$122,275.64

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.

	<b>RECEIPTS</b>
Receipts	Total Receipts
T-Hangar Rents	\$3,325.00
Radio Ranch, Inc.	\$745.00
Illinois State Police	\$904.99
Sauk Valley Aviation – Flowage Fee	\$388.58
Prof. Lot Maint. – 6SW Garage	\$--
Angel Blazquez – 6NE Garage	\$200.00
State of Illinois – Reimbursement SQI-4689	\$25,819.85
State of Illinois – Reimbursement SQI-4585	\$7,017.25
Green Rose Farms (2020 Farm Rent)	<u>\$38,500.00</u>
Total Receipts	\$76,900.67

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**FUEL**

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

Total Jet A Gallons Pumped:	1120.4
Total 100 LL Self Service Ground :	1073.9

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**BUSINESS & ECONOMIC REPORT**

For the month of: February

Sauk Valley Aviation  
Radio Ranch

Visitors & Fuel Customers

16  
4

Customer Planes

23  
4  
27

Total

**ACCOUNTS RECEIVABLE**

Michael Hosto	3B	January	\$107.00
Nelson Hostetler	3C	October - March	\$632.00
Illinois State Police	5C	Sept., Oct., March, May	\$2,137.03
Mark Earl	5G	November - March	\$740.00
Woodley Ariel Spray	5J	March	\$140.00
Greg Dempsey	6A	November	\$126.00
Mike Hosto	6C	early fees	\$30.00
Sauk Valley Aviators	6I	early fees	\$20.00
Marcus Fisch	6J	November early fees/March	\$196.00
Prof. Lot Maintenance	6SW	February & March	\$220.00
		TOTAL	\$4,348.03

**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, fluids were serviced, and the snowplow and counterweight were removed. 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 on March 10, 2020.

The airfield lighting is operational and two (2) fixtures were re-lamped.

2. Terminal Building. The furnace filters were replaced. The women's bathroom was painted.
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. There was an issue with the rebate check but it was cleared up and should be on its way.

Workman's Heating and Air Conditioning has installed the equipment for the Radio Ranch building. Broc Colville has completed the tree removal project. He redid his estimate for the project from \$9,800.00 to \$6,800.00 since it didn't take as much time as expected. ComEd has upgraded the power feed that supplies power to the glide slopes and malsar buildings.

5. Activities. Civil Air Patrol continues to meet every Monday in the terminal. On Friday, March 13 there will be a field trip with 38 preschool kids.

#### **Old Business.**

1. Lease Agreement: Radio Ranch. The contract with Radio Ranch has been signed by the Board and Ron Hammer.
2. Business Tenant Office Air Conditioners. Heffelfinger reported in his Manager's Report this has been completed.

#### **Unfinished Business.**

1. Airport Economic Development. The board met with Gary Camerano and Scott Winter to discuss the corporate hangar. No estimates have been received from Winter for the project.
2. Capital Bill Projects. Wilkens said he has not received any news from IDOT to date.
3. Hangar 5/Hangar 1. Wilkens asked Heffelfinger to touch base with Russ Renner at the county regarding an estimate for the concrete work. As for 1F, if the concrete is to be replaced, a local contractor would do the work.
4. Terminal Improvements. Koster said knobs on the cabinets and drawers were added. A few tenants have requested an electrical outlet to be installed above the counters. Koster said he is working on that. Koster also said he would like to move the vending machines into the storage room since the Gator is not in the small garage.

5. Corporate Hangar. Wilkens said the corporate hangar was discussed earlier. He asked the board if they wanted to proceed with anything for the architectural services McCloud proposed for the terminal building. Wilkens said there were four (4) phases: first phase has an intern to come measure the terminal and get the bathroom up to code and handicap assessable. There is no construction on this phase. The cost for phase 1 is \$1,250.00. Phase 2 is the existing conditions and McCloud comes and measures the terminal and comes up with a conceptual design. The cost for phase 2 is \$3,438.00. Total for phases 1 and 2 is \$4,688.00 and total for all four (4) phases is \$10,607.00. Wilkens said there is a \$2,000.00 retainer which will be applied to phase 3. After discussion, a motion was made by VanKooten and seconded by Koster to approve McCloud's Phase 1 and Phase 2 proposal of \$4,688.00. Heffelfinger will contact McCloud to proceed.
6. Airport Usage Fees. Wilkens said, in his online network, he in online he received a few responses with other airports usage fees. Wilkens said the purpose of this fee is for fluid spillage and compensation for commercial use. The other airports have a per day usage fee or they are required to buy fuel before they can use the airport. Wilkens said if the airport required purchasing 200 gallons per day that would help Heffelfinger with income and the airport will receive \$20.00/day for flowage fee. Wilkens said Pinkneyville has a temporary business Operators Agreement that must be signed prior to use of the airport which spells out the expectations and EPA/FAA rules and regulations. Koster said he didn't want the fee to be a burden or too expensive since not many come to the airport. Wilkens said the main problem is spillage and leaving the owner held liable for the cleanup. Wilkens said he didn't think a per day fee or a fuel purchase would not be not out of the question. After discussion, it was decided to have Wilkens work up an agreement and have the State's Attorney review it with a \$150.00 fee or 200 gallons of fuel needing to be purchased.
7. Bylaws & Mission Statement. Wilkens said the mission statement would not be discussed further since Adolph was not present.
8. Lease Agreement: Airport Manager & FBO. VanKooten said he and King met with Heffelfinger on Monday (March 10, 2020) to discuss his contract and any requests. VanKooten said a 2% annual base salary increase was requested. VanKooten said if a three (3) year contract was made, the increased minimum wage would need to be taken into effect. Heffelfinger said his insurance premium had gone up as well. VanKooten said with the airport holding events like Discover Aviation Day, it disrupts service for a full week for Heffelfinger and suggested possible compensation for that. Koster said he had thought, and it had been discussed, about possibly adding the FBO/Manager receive a hangar along with the position. The contract requires the FBO to have two (2) airplanes and Koster wasn't sure how important it was in today economy. Heffelfinger currently has one (1) leased plane and one (1) business plane. VanKooten asked Heffelfinger if he was taking enough time off and Heffelfinger said he has a hard time trusting someone to run the airport when he takes time off. King and VanKooten will meet with Heffelfinger again to discuss further details. Wilkens said if one (1) plane is

removed from the contract, the board will need to amend the rules and regulations as well. Wilkens asked Heffelfinger if he is looking at possibly purchasing a charter plane down the road and Heffelfinger said possibly, but currently, the leased one he has is not used very much. Wilkens is going to look at the rules and regulations and possibly amending them.

9. Airport Social Media Education and Promotion. Wilkens said King was going to be looking into another option and she was not at the meeting to report.
10. Aviation Fuel Self Service Kiosk. Wilkens said he had a hose control for a M400 for a price of \$14,995.00 with a trade in until June of the current one for a price of \$1,995.00. For additional hoses cost \$900.00 and the current fuel pump has three (3) hoses. A cell service would need to be added for the self-serve kiosk. The cell kit though the company is \$480.00/year and \$1,000.00 for any issues with the internet. Shipping for the kiosk is \$295.00 for a grand total of \$15,195.00 without the cell service. Cell service can be added. After discussion, it was decided to look into this further with all options.

### New Business.

1. FAA/IDOT Airport Engineering: Crawford, Murphy & Tilly. Wilkens said the CMT Engineering invoice this month is a portion of what is owed to CMT. The total the airport owes for engineering services is \$169,000.00, which the State has reimbursed the airport. In past years the State distributed the money directly to the engineers instead of going through the airport. Wilkens said he spoke with Aaron Johnson and he mentioned the airport could be on a payment plan for two (2) years so the airport did not blow the budget for this year. Duffy said the board could appropriate the budget with a vote of the County Board to take money out of the account. There are eight (8) months left in this fiscal year and there is a potential the exterior and corporate hangar would be pushed back. Wilkens said it could have been included in the budget if they had known about these invoices. After discussion, a motion was made by Koster and seconded by VanKooten and passed unanimously to pay the Crawford, Murphy & Tilly invoice in the amount of \$99,927.00 this month.
2. Hangar Rent Payment Kiosk. Wilkens said the hangar rent payment account is being set up by the County Treasurer to accept money coming in, but nothing going out of the account. Jackie Damhoff used to transfer money from this account into the regular account monthly. This would allow tenants the option to pay by PayPal or Square. Wilkens said an iPad would be beneficial to have the Square set up with the card swipe and anti-theft. King still needs to sign with her information yet to finish setting the account. It was discussed and decided to wait until the account is set up before proceeding with any purchases.
3. Zero Turn Mower [John Deere 997] Replacement. Wilkens said he has a quote from Holland & Sons to replace the zero-turn mower with a John Deere 1585 Terrain Cut with ComfortCab Mower with a 'v' flex deck. Wilkens said this could be used year-round with

6

the broom or snowblower attachment. A purchase would require solicited bids and asked for approval to seek bids. Koster said he looked over the current mower and didn't think it needed replaced. The airport has had the current mower for five (5) years. He said the airport had the New Holland mower for 14 years before the current one needed to be purchased. Koster said the value of trade in may go down in value but he felt it is still a good mower. Wilkens said the difference is this mower could be used year-round instead of just during the summer months. The price for the mower with the snowblower and 'v' flex deck is \$32,295.16. Trade in value for the current mower is approximately \$8,000.00. This mower is at a discounted price for the County. VanKooten thought maybe doing a mid-range model instead of the top end. Wilkens said this was the only mower in the state program and several other government entities use this same mower. VanKooten asked if the board could seek bids but not act on them if it was decided not to purchase a mower at this time. After discussion, no action was taken.

**Next Meeting**. The next regular meeting is scheduled for April 16, 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 6:45 p.m.

Respectfully submitted,

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Secretary

**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	17,380
<b>MAY</b>	48,180	6,067	0	33,165	82,873	214,593	11,300	0	52,722
<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>90,164</b>



THIS FACILITY STOPPED RECEIVING WASTE ON SEPTEMBER 18, 1992.

Date: 5-26-20 Time: 7:30 Temperature: 70 °F

Weather Conditions: Sunny  Cloudy Windy Precipitation:  None Rain Snow

**GENERAL SITE CONDITIONS**

**Site Security**

- |   |                                      |                                     |
|---|--------------------------------------|-------------------------------------|
| 1. Evidence of trespassing                | Yes                                  | <input checked="" type="radio"/> No |
| 2. All signs posted and in good condition | <input checked="" type="radio"/> Yes | No                                  |
| 3. Access roads in good condition         | <input checked="" type="radio"/> Yes | No                                  |

**Vegetation and Stability**

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

**Groundwater**

- |  |     |                                     |
|--|-----|-------------------------------------|
| 13. Visible damage to groundwater monitoring wells and/or perimeter gas probes | Yes | <input checked="" type="radio"/> No |
| 14. Visible damage to horizontal wells and pumps                               | Yes | <input checked="" type="radio"/> No |

**Leachate Collection**

- |   |     |                                     |
|---|-----|-------------------------------------|
| 15. Tank Level  |     | <u>70%</u>                          |
| 16. Visible damage to leachate containment, tank, pumps, etc. | Yes | <input checked="" type="radio"/> No |

**Landfill Gas System**

- |  |                                      |                                     |
|--|--------------------------------------|-------------------------------------|
| 17. Visible damage to gas collection / conveyance system / flare station | Yes                                  | <input checked="" type="radio"/> No |
| 18. Flare Running  | <input checked="" type="radio"/> Yes | No                                  |

Comments/Notes: Down to operational horizontal leachate pump. Both working on replacement options.

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 Spensley 

Next Inspection Date:

6-26-20



## Illinois Department of Revenue

April 23, 2020

### Certification of Assessment Year 2021 Farmland Values

The assessment year 2021 department-certified equalized assessed value (EAV) for each soil productivity index (PI) is on Page 2 of this certification. The certified values have been adjusted by the Farmland Assessment Technical Advisory Board to limit the annual change to 10 percent from the preceding year's median soil productivity index certified assessed value.<sup>1</sup>

- **Cropland** must be assessed at the full amount of the certified EAV that corresponds to its debased PI, but no lower than 1/3 of the value for the lowest PI certified (*i.e.*, for assessment year 2021, \$66.42/acre);
- **Permanent pasture** must be valued at one-third of its debased PI EAV as cropland, but no lower than 1/3 of the value for the lowest PI certified (*i.e.*, for assessment year 2021, \$66.42/acre);
- **Other farmland** must be valued at one-sixth of its PI EAV as cropland, but no lower than 1/6 the value of the lowest PI certified (*i.e.*, for assessment year 2021, \$33.22/acre).<sup>2</sup>

Please see Publication 122, Instructions for Farmland Assessments, for additional information about the proper assessment of farmland. This publication is available on our web site at [tax.illinois.gov](http://tax.illinois.gov).

The proposed average EAV by county per acre of cropland and the proposed average EAV per acre of all farmland by county is attached. Proposed averages are not used in the assessment process and should not be used by taxing districts as a basis for determining budget requests.

If you have any questions regarding this material, please feel free to contact the Property Tax Division at (217) 785-1356 or email us at [Rev.PropertyTax@illinois.gov](mailto:Rev.PropertyTax@illinois.gov).

A handwritten signature in black ink, appearing to read "David Harris", with a horizontal line underneath.

David Harris  
Director of Revenue

<sup>1</sup> See Illinois Property Tax Code, 35 ILCS 200/10-115, paragraph (e) as amended by Public Act 98-0109

<sup>2</sup> See Illinois Property Tax Code, 35 ILCS 200/10-125

**Certified Values for Assessment Year 2021 (\$ per acre)**

4						
Average Management PI	Gross Income	Non-Land Production Costs	Net Land Return	Agricultural Economic Value	Equalized Assessed Value	* 2021 Certified Value
82	\$437.51	\$315.09	\$122.43	\$2,616.01	\$872.00	\$199.29
83	\$441.63	\$316.61	\$125.02	\$2,671.31	\$890.44	\$200.90
84	\$445.74	\$318.13	\$127.61	\$2,726.62	\$908.87	\$202.51
85	\$449.85	\$319.66	\$130.19	\$2,781.93	\$927.31	\$204.18
86	\$453.96	\$321.18	\$132.78	\$2,837.23	\$945.74	\$205.86
87	\$458.08	\$322.70	\$135.37	\$2,892.54	\$964.18	\$207.47
88	\$462.12	\$324.23	\$137.96	\$2,947.85	\$982.62	\$208.97
89	\$466.30	\$325.75	\$140.55	\$3,003.15	\$1,001.05	\$215.17
90	\$470.41	\$327.28	\$143.14	\$3,058.46	\$1,019.49	\$221.57
91	\$474.52	\$328.80	\$145.72	\$3,113.76	\$1,037.92	\$227.98
92	\$478.64	\$330.32	\$148.31	\$3,169.07	\$1,056.36	\$234.38
93	\$482.75	\$331.85	\$150.90	\$3,224.38	\$1,074.79	\$240.78
94	\$486.86	\$333.37	\$153.49	\$3,279.68	\$1,093.23	\$247.19
95	\$490.07	\$334.89	\$156.08	\$3,334.99	\$1,111.66	\$253.59
96	\$495.08	\$336.42	\$158.67	\$3,390.30	\$1,130.10	\$260.00
97	\$499.20	\$337.94	\$161.25	\$3,445.60	\$1,148.53	\$266.40
98	\$503.31	\$339.47	\$163.84	\$3,500.91	\$1,166.97	\$272.79
99	\$507.42	\$340.99	\$166.43	\$3,556.22	\$1,185.41	\$279.90
100	\$511.53	\$342.51	\$169.02	\$3,611.52	\$1,203.84	\$289.58
101	\$515.64	\$344.04	\$171.61	\$3,666.83	\$1,222.28	\$299.82
102	\$519.76	\$345.56	\$174.20	\$3,722.14	\$1,240.71	\$310.34
103	\$523.87	\$347.08	\$176.78	\$3,777.44	\$1,259.15	\$320.98
104	\$527.98	\$348.61	\$179.37	\$3,832.75	\$1,277.58	\$330.70
105	\$532.09	\$350.13	\$181.96	\$3,888.06	\$1,296.02	\$338.97
106	\$536.21	\$351.66	\$184.55	\$3,943.36	\$1,314.45	\$347.37
107	\$540.32	\$353.18	\$187.14	\$3,998.67	\$1,332.89	\$355.68
108	\$544.43	\$354.70	\$189.73	\$4,053.98	\$1,351.33	\$363.17
109	\$548.54	\$356.23	\$192.31	\$4,109.28	\$1,369.76	\$370.53
110	\$552.65	\$357.75	\$194.90	\$4,164.59	\$1,388.20	\$377.96
111	\$556.77	\$359.27	\$197.49	\$4,219.89	\$1,406.63	\$387.35
112	\$560.88	\$360.80	\$200.08	\$4,275.20	\$1,425.07	\$397.83
113	\$564.99	\$362.32	\$202.67	\$4,330.51	\$1,443.50	\$408.49
114	\$569.10	\$363.85	\$205.26	\$4,385.81	\$1,461.94	\$419.34
115	\$573.21	\$365.37	\$207.84	\$4,441.12	\$1,480.37	\$430.34
116	\$577.33	\$366.89	\$210.43	\$4,496.43	\$1,498.81	\$441.56
117	\$581.44	\$368.42	\$213.02	\$4,551.73	\$1,517.24	\$452.93
118	\$585.55	\$369.94	\$215.61	\$4,607.04	\$1,535.68	\$464.44
119	\$589.66	\$371.47	\$218.20	\$4,662.35	\$1,554.12	\$476.16
120	\$593.78	\$372.99	\$220.79	\$4,717.65	\$1,572.55	\$494.28
121	\$597.89	\$374.51	\$223.37	\$4,772.96	\$1,590.99	\$541.03
122	\$602.00	\$376.04	\$225.96	\$4,828.27	\$1,609.42	\$585.30
123	\$606.11	\$377.56	\$228.55	\$4,883.57	\$1,627.86	\$600.48
124	\$610.22	\$379.08	\$231.14	\$4,938.88	\$1,646.29	\$622.32
125	\$614.34	\$380.61	\$233.73	\$4,994.19	\$1,664.73	\$669.71
126	\$618.45	\$382.13	\$236.32	\$5,049.49	\$1,683.16	\$718.43
127	\$622.56	\$383.66	\$238.90	\$5,104.80	\$1,701.60	\$768.46
128	\$626.67	\$385.18	\$241.49	\$5,160.10	\$1,720.03	\$789.53
129	\$630.78	\$386.70	\$244.08	\$5,215.41	\$1,738.47	\$809.64
130	\$634.90	\$388.23	\$246.67	\$5,270.72	\$1,756.91	\$829.97

**The 5-year capitalization rate is 4.68 percent.**

10% Increase of 2020 certified value at PI 111 is \$35.21

\* These values reflect the Statutory changes to 35 ILCS 200/10-115e under Public Act 98-0109.

\*Farmland values are as certified by the Farmland Assessment Technical Advisory Board. Any differences in calculations are due to rounding at different stages of calculations.

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ASSESSMENT YEAR 2021  
 COUNTY PROJECTED AVERAGE EQUALIZED ASSESSED VALUE PER ACRE OF CROPLAND  
 PROJECTED AVERAGE EQUALIZED ASSESSED VALUE PER ACRE OF ALL FARMLAND

County	(6)	(7)	County	(6)	(7)
	Avg. EAV Cropland	Avg. EAV All Farmland		Avg. EAV Cropland	Avg. EAV All Farmland
Adams	380	276	Lee	487	432
Alexander	296	173	Livingston	399	268
Bond	260	195	Logan	603	444
Boone	454	391	McDonough	571	445
Brown	345	204	McHenry	403	312
Bureau	503	420	McLean	562	463
Calhoun	314	149	Macon	638	598
Carroll	435	327	Macoupin	408	298
Cass	453	340	Madison	324	257
Champaign	634	324	Marion	229	165
Christian	511	459	Marshall	528	433
Clark	290	211	Mason	352	213
Clay	232	174	Massac	262	161
Clinton	270	228	Menard	550	445
Coles	540	345	Mercer	435	335
* Cook	282	282	Monroe	261	181
Crawford	264	200	Montgomery	344	278
Cumberland	260	191	Morgan	553	444
DeKalb	601	573	Moultrie	586	530
DeWitt	595	531	Ogle	481	398
Douglas	578	328	Peoria	471	338
* DuPage	451	451	Perry	229	155
Edgar	587	498	Piatt	688	362
Edwards	270	213	Pike	339	173
Effingham	252	192	Pope	227	125
Fayette	245	182	Pulaski	260	166
Ford	426	394	Putnam	559	407
Franklin	239	167	Randolph	263	175
Fulton	399	262	Richland	236	195
Gallatin	320	254	Rock Island	487	413
Greene	461	321	St. Clair	299	247
Grundy	457	402	Saline	250	195
Hamilton	234	178	Sangamon	589	511
Hancock	468	330	Schuyler	395	223
Hardin	251	77	Scott	398	290
Henderson	484	342	Shelby	412	333
Henry	465	404	Stark	540	474
Iroquois	367	206	Stephenson	408	345
Jackson	247	167	Tazewell	519	429
Jasper	257	198	Union	262	98
Jefferson	216	163	Vermillion	517	337
Jersey	380	239	Wabash	313	252
JoDaviess	305	191	Warren	595	503
Johnson	205	109	Washington	250	204
Kane	521	449	Wayne	236	179
Kankakee	357	280	White	277	221
Kendall	527	467	Whiteside	389	315
Knox	518	390	Will	366	325
Lake	317	225	Williamson	222	145
LaSalle	581	514	Winnebago	377	299
Lawrence	256	211	Woodford	575	485

\*Cook & DuPage county only reported cropland data



## Calculating the EAV for cropland that has a PI below the lowest PI certified by IDOR

Beginning in 2006, the lowest PI certified by the department is a PI of 82 (previously 60). Although the lowest certified PI has changed, the procedure used to calculate the equalized assessed value for soil that has a PI below the lowest certified PI remains the same.

- Cropland is assessed at the full amount of the certified EAV corresponding to its debased PI, but no lower than 1/3 of the value for the lowest PI certified.
- Permanent pasture is assessed at 1/3 of its debased PI EAV as cropland, but no lower than 1/3 of the value for the lowest PI certified.
- Other farmland is assessed at 1/6 of its debased PI EAV as cropland, but no lower than 1/6 of the value for the lowest PI certified.

### Steps to assess cropland with a PI below lowest certified PI

- Step 1** Subtract the EAV of the lowest certified PI from the EAV for a PI that is five PIs greater.
- Step 2** Divide the result of Step 1 by 5. The result is the average EAV reduction per PI point for the 5 lowest certified PIs.
- Step 3** Subtract the PI of the cropland being assessed from the lowest PI for which the department certified a cropland EAV.
- Step 4** Multiply the result of Step 2 by the result of Step 3.
- Step 5** Subtract the result of Step 4 from the lowest EAV for cropland certified by the department.
- Step 6** The EAV of the cropland being assessed will either be the result of Step 5 or 1/3 of the EAV of cropland for the lowest certified PI, whichever is **greater**.

### Assessment year 2021 example

Lowest certified PI is 82; 2021 certified value for a PI of 82 is \$199.29.

Example cropland PI is 79.

<b>Step 1</b>	EAV for PI of 87	\$207.47
	EAV for PI of 82	- 199.29
		<u>\$ 8.18</u>

**Step 2** \$8.18 divided by 5 = \$1.64 average per PI point.

<b>Step 3</b>	Lowest PI certified	82
	Cropland PI	- 79
	Number of points	<u>3</u>

<b>Step 4</b>	Result from Step 2	\$ 1.64
	Result from Step 3	<u>x 3</u>
		\$ 4.92

<b>Step 5</b>	Lowest certified PI EAV	\$ 199.29
	Result from Step 4	- 4.92
	EAV for PI of 79	<u>\$ 194.37</u>

<b>Step 6</b>	Greater of a or b below	
	<b>a</b> Result from Step 5	\$ 194.37
	<b>b</b> 1/3 of \$199.29	\$ 66.42
	(lowest EAV certified)	

The EAV for a cropland soil with a PI of 79 is \$194.37.

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## Regional Office of Education June Committee Report

### Graduations

Mr. Sondgeroth and Mr. Tennyson have been working with numerous school districts and the three County Health Administrators on ways to provide some sort of graduation ceremony for our high school graduates. Several districts have organized events like drive through graduations, which will allow families to drive up to the school one car at a time and have their student get out to receive their diploma and take pictures. We have been excited by some of the inventive ways that principals and superintendents have been honoring their graduates.

### 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.

### May Participants – 630

**During the month of May our Guest Facilitators were: Peggy Potthoff, Ben Sondgeroth, Kelly Flanagan, Karla Belzer, Meg Ormiston & Diana Merdian**

#### Friday, May 1

Gather Evidence of Learning Remotely for Grade PreK-2 @ 10:30 a.m.

#### Monday, May 4

PreK-12 Special Education & Interventionists @ 9 a.m.

#### Tuesday, May 5

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-2<sup>nd</sup> Grade @ 12:00 p.m.

Curriculum Directors & Instructional Coaches @ 1:00 p.m.

#### Wednesday, May 6

6-12 Grade Math @ 9 a.m.

K-12 Music Teachers @ 9 a.m.

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

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

Tech Tools to Celebrate & Close the Year with Students @ 11:00 a.m.

3<sup>rd</sup> – 5<sup>th</sup> Grade @ 12:00 p.m.

The Importance of Closure for Students & Educators @ 1:00 p.m.

#### Thursday, May 7

Administrators @ 9 a.m.

Parenting Networking @ 3:00 p.m.

#### Friday, May 8

Closing the School Year with Mindfulness @ 10:15 a.m.

Monday, May 11

Assessment & Grading @ 11:00 a.m.

Tuesday, May 12

Preparing to Close the Learning Gap @ 11:00 a.m.

Wednesday, May 13

Student Engagement & Relationships @ 11:00 a.m.

Curriculum Directors & Instructional Coaches @ 1:00 p.m.

Thursday, May 14

Administrators @ 9 a.m.

What do we need to be prepared? Summer Learning Preview @ 1:00 p.m.

Friday, May 15

Bringing Student Learning to the Great Outdoors @ 9 a.m.

Wednesday, May 20

Preschool Family Support Specialists @ 10:15 a.m.

Thursday, May 21

Administrators, Curriculum Directors & Instructional Coaches @ 9 a.m.

Tuesday, May 26

Leading NOW Classrooms (Admin Acad) day 1 @ 9 a.m.

Wednesday, May 27

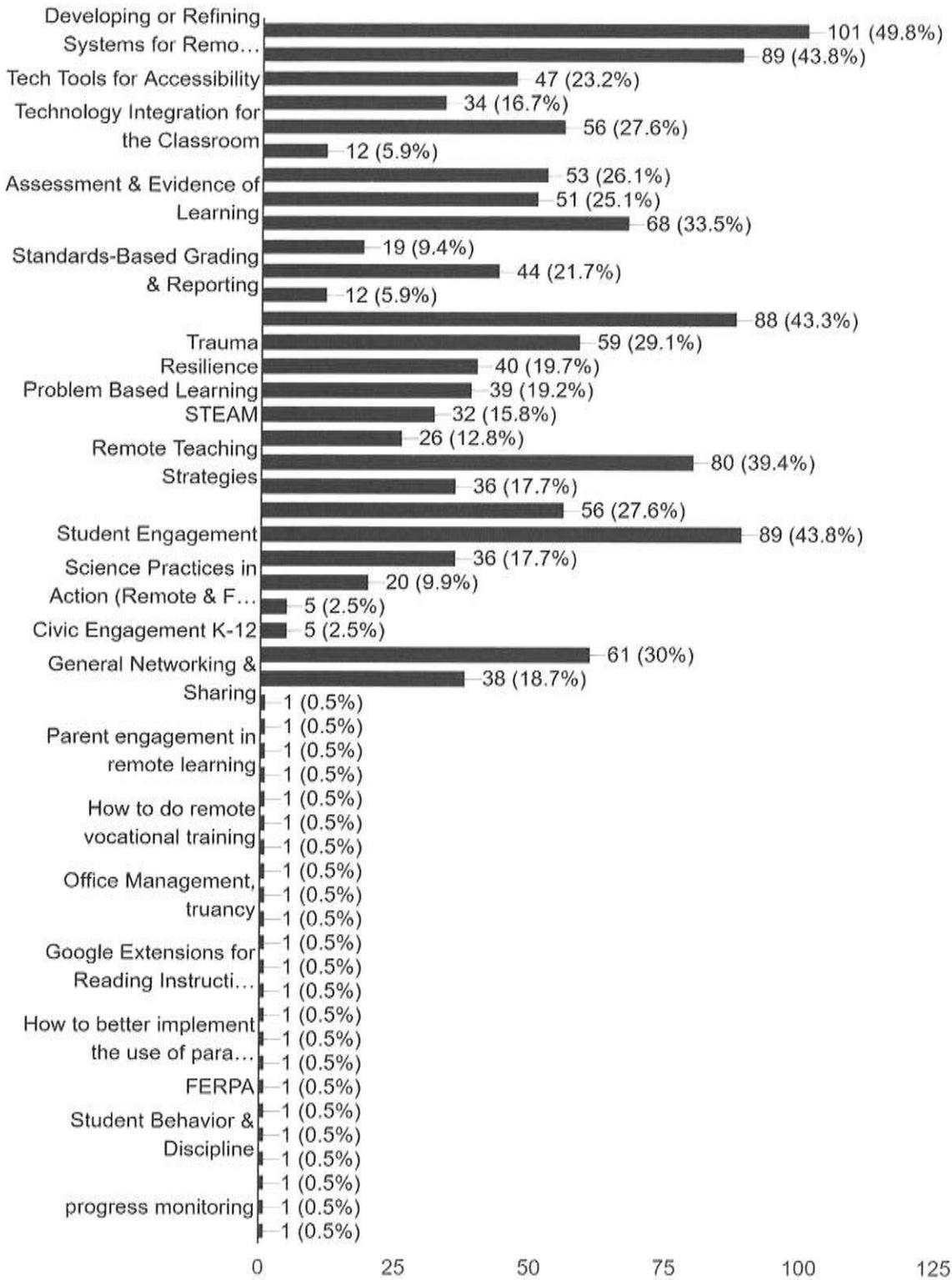
Leading NOW Classrooms (Admin Acad) day 2 @ 9 a.m.

The Office of Professional Learning has cancelled or postponed face-to-face sessions for the month of May, June & July and continue to migrate as much training and support as possible to a digital distance format. School improvement meetings, teacher coaching, career pathway endorsement work, and transitional math & ELA work also continue on a virtual basis.

All summer learning is in response to the Needs Assessment survey data collected by the office in May 2020. Over 200 teachers, administrators & paraeducators responded.

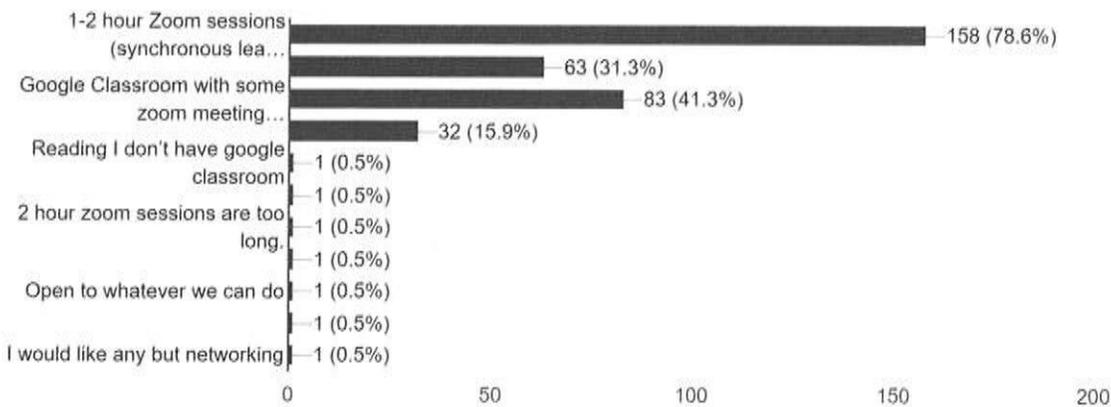
I would like additional support and training related to the following topics (please mark all that apply)

203 responses



Given our social distancing for this summer, I learn best by (check all that apply)

201 responses



Sessions for June include: "Help for Billy" (response to trauma) book study via Google Classrooms; NOW Classrooms (preparing teachers for fall); technology; and other sessions TBD.

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 schools and districts in Lee, Ogle & Whiteside counties are doing for their students, families & communities.

The Office of Professional Learning partnered with Sauk Valley Community College and other high school LEAs to submit an educational career pathway endorsement grant application. If awarded, this would result in 1 million dollars spread out over 4 years of the grant. The department has 2 other grant that it is working to partner, write & submit to diversify funding streams and meet community needs.

The Office of Professional Learning welcomes Stacey Dinges as our new Digital Teaching & Learning Specialist and Kim Suedbeck as a new EMPOWeR coach for Paw Paw School District.

### Regional Center for Change

Students and staff continued with remote learning and our last day of remote learning was May 15th. What a year for C4C! We combined 2 campuses - Nachusa and Thome, hired new staff, survived a pandemic, created a logo, mission statement, ups and downs of an alternative school and enrollment was through the roof! First and foremost we believe that teamwork makes the dreamwork and we are strong because we are a family and it all starts with Mr. Sondgeroth and Mr. Tennyson. Through it all we came together as a staff and school. We had 10 students successfully graduate high school from the following districts: Amboy High School, Sterling High School, Stillman Valley High School, and Dixon High School. We had 6 students graduate 8th grade and promoted to high school from the following districts: Reagan Middle School, Challand Middle School, and Rock Falls Middle School. Through the support of local rotary clubs and Mr. Sondgeroth we have 68 chromebooks coming this fall to C4C to assist with the ever changing school environment and remote learning.

### **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!*



### **Truancy At-Risk Team**

For the months of March, April, and May, the Truant Alternative Program adapted our services from truancy intervention to remote learning assistance. We opened our case management from serving over 600 students to serving any student in all school districts that had not been engaged in E-learning or where there was a concern with lack of progress. We continued to contact families via social media, phone, text, and home visits when it was safe to do so. We were able to link many families in situations where contact for or with the school had been lost, there was a new address change, confusion on how to proceed with online classes and homework, or availability to drop off and pick up work in a timely manner. In this process, we continued to identify McKinney-Vento eligible students and provided necessary services. Our team has delivered supplies, hygiene necessities, and arranged linkage to community resources for mental health and family support. With the possibility of remote learning in the Fall, we are modifying our program to develop and resume this assistance for all districts as well as adding online classes for those students who remain behind in credits once E-learning is discontinued. We will be working with the Center for Change to provide this online option for students that are at-risk of dropping out and are truant eligible. During the last several months, our case management team has also helped to provide fun learning tools to other ROE programs for parent/child engagement including video book readings, STEM experiments, and easy recipe sharing.

### **Education Outreach Program**

The Education Outreach Program staff has remained in contact with our students through phone, email, text, and Facebook during the COVID-19 shutdown. We continue to provide case management, GED instruction, work-based learning services, and job search assistance to our students to help them stay focused on their academic and career goals. At this time, we are still uncertain when GED testing will resume but we continue to help our students prepare for their exams.

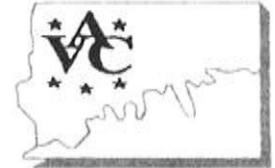
Our instructors conduct virtual office hours and are utilizing the following methods to continue to provide GED instruction to our students.

- i-Pathways online lessons
- Khan Academy lessons assigned through Google Classroom
- GED practice tests
- GED study packets
- GED instruction via Zoom meetings and Facebook Videos

Our instructors will also be offering onsite individual GED instruction on an appointment basis beginning in June.

In addition to providing GED instruction, we are assisting students with job searches, resumes, and refreshing their employment soft skills in preparation for when the shelter in place order has been lifted and more employment opportunities become available. We are also assisting several students who have recently graduated with their enrollment in post-secondary education for the fall.

# Whiteside County Veterans Assistance Commission



**Terry Woodard - Superintendent**

Monthly Report for March 2020  
(24 February 2020 through 21 March 2020 - A four week month)

I. Number of Drivers this month: 8

Transportation to:	Veterans	Trips	Transported from:	Veterans
Iowa City	52	26	Rock Falls	13
Davenport	4	4	Sterling	39
Madison	1	1	Coleta	0
Rockford	0	0	Tampico	2
Freeport	0	0	Morrison	3
Hines	0	0	Fulton	0
LaSalle	0	0	Erie	0
	=====	=====	Lyndon	0
<b>Total:</b>	<b>57</b>	<b>31</b>	Prophetstown	0
				=====

Total number of veterans transported this month: 57  
 3 Trips were cancelled in March due to Weather Conditions.  
 2 days were cancelled in March due to the Covid-19 Quarantine.

II. Miles Logged: 7280      Estimated Volunteer Hours: 239  
 Cost per veteran transported: \$66.14      Cost (Fiscal Year) per veteran to date: \$67.81  
 Number of trips transporting one veteran: 14      which is 45% of the cost this month.

Number of veterans transported through Mar 2020: 239  
 Number of veterans transported through Mar 2019: 177

YTD Comparison of Mar 2020 with Mar 2019: 62 More

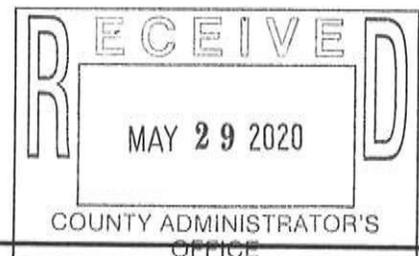
Rent Assistance	Requests	Amount	Utility Assistance	Requests	Amount
Rock Falls	2	\$268.00	Rock Falls	1	\$110.00
Sterling	0	\$0.00	Sterling	0	\$0.00
Morrison	2	\$380.00	Morrison	0	\$0.00
Tampico	0	\$0.00	Tampico	0	\$0.00
Lyndon	0	\$0.00	Lyndon	0	\$0.00
Prophetstown	0	\$0.00	Prophetstown	0	\$0.00
Fulton	0	\$0.00	Fulton	0	\$0.00
	=====	=====		=====	=====
<b>Total:</b>	<b>4</b>	<b>\$648.00</b>	<b>Total:</b>	<b>1</b>	<b>\$110.00</b>

III. Working capital as of 13 March, 2020: \$1,517.92

IV. New cases this month:

Transportation	1
Rent Assistance	0
Utility Assistance	0
	=====
<b>Total:</b>	<b>1</b>

**Total Cases to Date: 1129**



# Whiteside County Veterans Assistance Commission



**Terry Woodard - Superintendent**

**Monthly Report for April 2020**  
(23 March 2020 through 25 April 2020 - A five week month)

**I. Number of Drivers this month: 0**

Transportation to:	Veterans	Trips	Transported from:	Veterans
Iowa City	0	0	Rock Falls	0
Davenport	0	0	Sterling	0
Madison	0	0	Coleta	0
Rockford	0	0	Tampico	0
Freeport	0	0	Morrison	0
Hines	0	0	Fulton	0
LaSalle	0	0	Erie	0
	=====	=====	Lyndon	0
<b>Total:</b>	<b>0</b>	<b>0</b>	Prophetstown	0
				=====

**Total number of veterans transported this month: 0**  
**25 days were cancelled in April due to the Covid-19 Quarantine.**

**II. Miles Logged: 0      Estimated Volunteer Hours: 0**  
**Cost per veteran transported: \$0.00      Cost (Fiscal Year) per veteran to date: \$67.81**  
**Number of trips transporting one veteran: 0      which is 0% of the cost this month.**

Number of veterans transported through Apr 2020      **239**  
 Number of veterans transported through Apr 2019      **235**

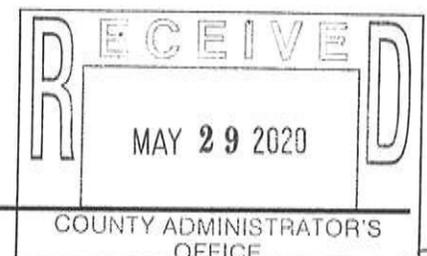
YTD Comparison of Apr 2020 with Apr 2019      **4 More**

Rent Assistance	Requests	Amount	Utility Assistance	Requests	Amount
Rock Falls	1	\$87.88	Rock Falls	0	\$0.00
Sterling	1	\$180.00	Sterling	0	\$0.00
Morrison	2	\$380.00	Morrison	0	\$0.00
Tampico	0	\$0.00	Tampico	0	\$0.00
Lyndon	0	\$0.00	Lyndon	0	\$0.00
Prophetstown	0	\$0.00	Prophetstown	0	\$0.00
Fulton	0	\$0.00	Fulton	0	\$0.00
	=====	=====		=====	=====
<b>Total:</b>	<b>4</b>	<b>\$647.88</b>	<b>Total:</b>	<b>0</b>	<b>\$0.00</b>

**III. Working capital as of 24 April, 2020      \$3,868.14**

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

**Total Cases to Date: 1129**



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# Whiteside County Veterans Assistance Commission

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Terry Woodard - Superintendent

The undersigned audit committee of the Whiteside County Veterans Assistance Commission conducted its annual audit of the commission ledger, books, and files at 7:00 P.M. on 26 May, 2020. General accounting principles were used as a guide in this audit.

All accounts and bookkeeping procedures were found to be in order, up to date, and correct in all respects. The system of checks and balances used by the Superintendent are thorough and commendable.

There are no findings of errors to report.

*J. McZint*  
\_\_\_\_\_  
*Kenneth L. Moore*  
\_\_\_\_\_  
*Bradley J. Jackson*  
\_\_\_\_\_



# WHITESIDE COUNTY COURT SERVICES

May 2020

## ADULT DIVISION

PRE-SENTENCE INVESTIGATIONS	Ordered: 3 Pending: 9
ACTIVE SUPERVISION	Beginning: 455 New: 9 Closed: <u>15</u> Ending: 449
ADMINISTRATIVE CASELOAD	358
TOTAL CASELOAD	807
DRUG COURT CLIENTS	12
DOC COMMITMENTS	1
TRANSFERRED CASES	12
VIOLATIONS REPORTED	5
PUBLIC SERVICE WORK	Beginning: 326 New: 0 Closed: <u>1</u> Ending: 325
	Hours Completed: 157

## JUVENILE DIVISION

SOCIAL INVESTIGATIONS	Completed: 0
ACTIVE SUPERVISION	Beginning: 32 New: 2 Closed: <u>2</u> Ending: 32
ADMINISTRATIVE CASELOAD	4
TOTAL CASELOAD	36
INTAKE SCREENINGS	4
DOC COMMITMENTS	0
TRANSFERRED CASES	0
VIOLATIONS REPORTED	0
PUBLIC SERVICE WORK	Beginning: 16 New: 1 Closed: <u>0</u> Ending: 17
	Hours Completed: 0

## ELECTRONIC MONITOR HOME DETENTION

EMHD	Beginning: 7
	New: 1
	Closed: <u>2</u>
	Ending: 6

## FEES COLLECTED

RESTITUTION	\$ 3,625.12
EMHD	\$ 397.00
PROBATION FEES	\$ 6,388.47
CARE KEEP	\$ 365.00

## 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:	3	93	\$ 125.00	\$ 11,625.00
Medical & Incidentals:				\$ 0.00
<b>TOTAL:</b>				<b>\$ 11,625.00</b>

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**JUDICIARY COMMITTEE REPORT**

**TOTAL DEPOSITS for month**

	<b>FY20 Totals</b>	<b>May-20</b>	<b>Apr-20</b>	<b>Mar-20</b>	<b>Feb-20</b>	<b>Jan-20</b>	<b>Dec-19</b>
<b>xxx</b>							
<b>FY20 Totals</b>	<b>\$1,277,783.43</b>	<b>\$106,107.53</b>	<b>\$296,475.66</b>	<b>\$246,481.73</b>	<b>\$261,209.43</b>	<b>\$267,236.58</b>	
ACH (online payments-govpay)	\$47,633.70	\$6,470.50	\$8,181.20	\$8,027.50	\$13,555.00	\$8,504.50	
**number of transactions	529	55	73	89	91	113	108
ACH (online payments-efile)	\$254,134.00	\$14,584.50	\$47,484.00	\$62,945.50	\$56,946.50	\$55,510.00	
**number of pay e-filing transactions	1888	68	62	300	573	399	486
**number of total e-filing transactions	14140	1335	1122	2643	2938	3213	2889
Epay 2 (eplea & epay)	\$371,138.90	\$44,971.62	\$65,568.20	\$86,331.28	\$59,791.57	\$63,569.30	\$50,906.93
**number of transactions	3478	488	572	682	523	637	576
****total pay transactions for the month	10562	847	922	1987	2259	2237	2310

**TOTAL CHECKS issued for month**

<b>TOTAL CHECKS issued for month</b>	<b>\$1,176,839.66</b>	<b>\$85,925.50</b>	<b>\$104,897.53</b>	<b>\$256,968.64</b>	<b>\$261,519.98</b>	<b>\$240,663.43</b>	<b>\$226,864.58</b>
<b>WHITESIDE COUNTY</b>	<b>\$759,009.17</b>	<b>\$51,142.47</b>	<b>\$62,600.89</b>	<b>\$159,694.21</b>	<b>\$169,810.44</b>	<b>\$159,708.06</b>	<b>\$156,053.10</b>
of this total -- portions received							\$372,468.53

**Circuit Clerk Budgets**

**Circuit Clerk Fees	\$230,008.54	\$22,289.79	\$27,162.57	\$74,628.29	\$85,164.80	\$81,565.66	\$81,657.42
**Court Automation	\$57,608.56	\$3,221.58	\$4,889.14	\$12,477.26	\$11,901.46	\$12,908.90	\$12,210.22
**Court Records Storage	\$57,606.78	\$3,266.02	\$5,102.21	\$12,519.29	\$11,893.50	\$12,719.23	\$12,106.53
**Circuit Clerk Operation	\$13,851.25	\$829.00	\$1,152.00	\$3,032.00	\$2,819.25	\$3,104.50	\$2,914.50
**E-Citations	\$13,393.40	\$783.00	\$1,339.80	\$3,133.20	\$2,388.80	\$2,941.40	\$2,807.20

**Judge Authority Budgets**

<b>Judge Authority Budgets</b>	<b>\$52,508.47</b>	<b>\$3,639.39</b>	<b>\$3,732.41</b>	<b>\$10,692.95</b>	<b>\$12,499.87</b>	<b>\$11,292.42</b>	<b>\$10,651.43</b>
<b>State's Attorney Budgets</b>	<b>\$26,408.23</b>	<b>\$1,884.46</b>	<b>\$2,307.04</b>	<b>\$5,810.23</b>	<b>\$5,977.43</b>	<b>\$5,511.00</b>	<b>\$4,918.07</b>
<b>Public Defender Budgets</b>	<b>\$18,151.08</b>	<b>\$1,385.96</b>	<b>\$1,204.09</b>	<b>\$5,250.28</b>	<b>\$5,137.69</b>	<b>\$2,160.94</b>	<b>\$3,012.12</b>
<b>Sheriff Budgets</b>	<b>\$179,204.81</b>	<b>\$13,412.41</b>	<b>\$17,232.62</b>	<b>\$37,110.46</b>	<b>\$37,868.80</b>	<b>\$39,588.60</b>	<b>\$33,991.92</b>
<b>Probation Services Budgets</b>	<b>\$110,268.05</b>	<b>\$8,530.46</b>	<b>\$10,962.16</b>	<b>\$26,202.00</b>	<b>\$23,161.85</b>	<b>\$19,589.44</b>	<b>\$21,822.14</b>
***Restitution	\$43,697.23	\$3,625.12	\$4,162.04	\$14,943.74	\$6,978.25	\$7,940.30	\$6,047.78

**IL STATE TREASURER**

<b>IL STATE TREASURER</b>	<b>\$252,428.48</b>	<b>\$19,613.18</b>	<b>\$26,104.34</b>	<b>\$57,949.31</b>	<b>\$56,720.29</b>	<b>\$49,166.98</b>	<b>\$42,874.38</b>
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**JURY INFORMATION**

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

**CREDIT COLLECTION PARTNERS**

Payments from CCP	\$20,861.40	\$2,082.36	\$3,233.74	\$5,048.10	\$3,467.41	\$2,745.46	\$4,284.33
Credit Collections collected by Clerk	\$16,954.84	\$3,144.54	\$2,185.78	\$5,994.43	\$2,311.67	\$1,366.75	\$1,951.67
<b>Total - FY2020</b>	<b>\$37,816.24</b>	<b>\$5,226.90</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 \$129,903.26  
Ending Total (starting from Jan 2017) \$135,130.16

\$124,483.74 \$113,441.21 \$107,662.13 \$103,549.92 \$97,313.92  
\$129,903.26 \$129,903.26 \$124,483.74 \$113,441.21 \$107,662.13 \$103,549.92

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<u>DEPARTMENTAL BUDGET</u>	**	<u>Budget Line Item</u>	**	<u>May-20</u>
<b><u>Circuit Clerk Budgets</u></b>				
Circuit Clerk Fees		01.07.210.41230		\$14,190.19
Court Automation		16.07.213.41145		\$3,221.58
Clerk Op		20.07.210.41145		\$829.00
Court Records Storage		37.07.216.41145		\$3,266.02
Circuit Clerk - E Citations		64.07.218.41242		\$783.00
				<b>\$22,289.79</b>
<b><u>Judge Authority Budgets</u></b>				
Court Administration		01.07.211.41240		\$2,320.94
County Reimbursement		01.07.211.41280		\$253.45
Law Library		21.07.214.41145		\$1,065.00
				<b>\$3,639.39</b>
<b><u>State's Attorney Budgets</u></b>				
State's Attorney Fees		01.03.220.41145		\$1,748.46
Victim Impact		01.03.220.41155		\$20.00
State's Atty Records Auto		54.03.224.41145		\$116.00
				<b>\$1,884.46</b>
<b><u>Public Defender Budgets</u></b>				
Public Defender		01.07.230.41150		\$1,343.96
Public Defender GAL fees		01.07.230.41150		\$0.00
Public Defender Records Auto		53.07.231.41145		\$42.00
				<b>\$1,385.96</b>
<b><u>Sheriff Budgets</u></b>				
Sheriff - Fines and Fees		01.03.340.41145		\$8,324.09
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		\$55.00
Sheriff - Sheriff Fees		01.03.340.41230		\$673.68
Sheriff - Traffic (county fees)		01.03.340.41230		\$243.68
Sheriff - Judicial Security		01.03.340.41235		\$3,345.78
Sheriff - DUI Fund		22.03.340.41145		\$447.50
Sheriff - Arrestees Medical		25.03.346.41145		\$254.68
Sheriff - Drug Enforcement		26.03.345.41100		\$25.00
Sheriff - E Citation		72.03.340.41242		\$43.00
				<b>\$13,412.41</b>
<b><u>Probation Services Budgets</u></b>				
Transfer Fee		01.07.210.41230		\$26.00
Care/Keep		01.07.240.41180		\$365.00
Civil Citation-Drug Addiction		01.07.245.41145		\$30.00
Drug Crt/Prob Solving Court		01.07.245.41154		\$511.35
Reimb Drug Ct PSF		01.07.245.41280		\$0.00
DV Surveillance		34.07.241.41145		\$0.00
Lab Analysis		34.07.241.41145		\$616.64
Risk Assessment		34.07.241.41145		\$0.00
Probation/Court Services		34.07.241.41145		\$6,584.47
Home Confinement		34.07.241.41195		\$397.00
				<b>\$8,530.46</b>
<b><u>TOTAL</u></b>				<b><u>\$51,142.47</u></b>

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Electronics, INC

Date: May 13, 2020

Prepared for: Lt. David Molina

End User: Whiteside County, IL Sheriff's Office

Infrastructure Rough Order of Magnitude (ROM) Pricing.

ATLAS 4500 P25 Conventional Simulcast Phase I VHF System:

- One channel, four RF sites, and 1 voted RX site
- Five ATLAS 4500 conventional simulcast VHF repeaters
- One ATLAS 6100 Basic Network Management System (NMS)
- Two ATLAS 8100 Basic Conventional Site Network Interface (CSNI) Controllers
- One ATLAS 8410 Analog/Logging Gateway
- Five SecureSync timing and frequency reference kits
- ATLAS equipment warranty for 1 year
- Includes antennas and feedline
- Includes racks and ancillary equipment
- Includes estimate for ring microwave, indoor
- Includes estimate for site UPS, 8 hour run time

Subscriber Gear Pricing:

- 20 VP900 Multiband Portable Radios and Accessories
  - \$62,050
- 20 VM7000 Multideck Mobile Radios and Accessories
  - \$76,000

Infrastructure Total List Price:	\$ 915,819.00
Subscriber Gear Pricing:	\$ 138,050.00
Installation, integration, implementation, testing:	\$ 250,000.00
FCC Licensing:	\$ 4,000.00

Total Estimated Cost \$1,307,869.00

- Shipping estimate is included.
- Estimated Infrastructure ROM pricing is provided at list price and does not include discounts.
  - Note: It is assumed that there are existing shelters in place at each tower site location.
- Estimated Subscriber pricing does include discounts.
- Estimated Installation, Integration, implementation, testing and project management as described by Whiteside County.

Prepared by: Scott Parker  
Electronics Inc.



1-year Free Talk Time

1-year Free Wave App  
for Administration

Whiteside County (Schedule B)

Compound Period: Annual

Nominal Annual Rate: 0.000% first three years  
2.98% remaining term

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Lease	6/15/2020	\$ 156,705.84	1		
2 Lease Payment	6/15/2021	\$ 31,889.51	3	Annual	6/15/2023
3 Rate Change	6/15/2023	Rate: 2.980%	Compounding: Annual		
4 Lease Payment	6/15/2024	\$ 31,889.51	2	Annual	6/15/2025

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Lease Payment	Interest	Principal	Balance
Lease	6/15/2020				\$156,705.84
1	6/15/2021	\$ 31,889.51	\$ -	\$ 31,889.51	\$124,816.33
2	6/15/2022	\$ 31,889.51	\$ -	\$ 31,889.51	\$ 92,926.82
3	6/15/2023	\$ 31,889.51	\$ -	\$ 31,889.51	\$ 61,037.31
	6/15/2023		Rate: 2.98%	Compounding: Annual	
4	6/15/2024	\$ 31,889.51	\$ 1,818.91	\$ 30,070.60	\$ 30,966.71
5	6/15/2025	\$ 31,889.51	\$ 922.80	\$ 30,966.71	\$ -
Grand Totals		\$ 159,447.55	\$ 2,741.71	\$ 156,705.84	

0% Interest

2.98% Interest

ORIGINAL ISSUE DISCOUNT:

Lessee acknowledges that the amount financed by Lessor is \$146,128.05 and that such amount is the issue price for this Lease Payment Schedule for federal income tax purposes. The difference between the principal amount of this Lease Payment Schedule and the issue price is original issue discount as defined in Section 1288 of the Code. The yield for this Lease Payment Schedule for federal income tax purposes is 2.98%. Such issue price and yield will be stated in the applicable Form 8038-G.

INITIAL INSURANCE REQUIREMENT: \$156,705.84

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

STATISTICS 2020

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	8
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

May Totals	
1st App - JA	2
1st App - JD	2
1st App - J	0
1st App/Plea Agreement	1
1st App - TR & CM	0
1st App - PTR	0
Stipulation	2
Adjudicatory Hearing	2
VOP Hearing	0
PTC/Status - JA	36
PTC/Status - TR & CM	0
PTC/Status - JD	10
PTC/Plea - JD	0
PTC/ TR & CM plea	0
PTC/Status - J	1
PTC/Plea - J	2

STATISTICS 2020

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

Motions – JA	4
Motions – JD	0
PTR Hearing	0
Trial/Sentencing	0
Permanency/Review	38
Court Review - JA	0
Court Review - JD	0
Shelter Care	3
Detention Hearing	0
Dispositional Hearing	2
# 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

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:

DL & JW MARTINS SUB LOT 5 BLK 27 435200x

PERMANENT PARCEL NUMBER: 11-20-231-011 sold on October 27, 2016

Commonly known as: 1503 AVE K and it appearing to the Finance Committee that the redemption/reconveyance party, Jason Razo, has defaulted a time payment contract.

Of the total amount due of \$34,670.96, the redemption/reconveyance party has only paid \$6,398.00. 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:

\$32.83 to be paid to the County Clerk to reimburse the revolving account for the charges advanced from this account, \$2,727.81 is to be paid to the Agent for his services under his contract and the balance, \$3,637.36, 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:

PT NE NE SEC 22 TWP 19 RNG 6 MF 9731-01 16501x (MOBILE HOME)

PERMANENT PARCEL NUMBER: 22-22-228-013 sold on October 27, 2016

Commonly known as: 320 S. MAIN ST.

and it appearing to the Finance Committee that the redemption/reconveyance party, Karley Ketchum, has defaulted a time payment contract.

Of the total amount due of \$4,097.21, the redemption/reconveyance party has only paid \$667.00. 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:

\$46.18 to be paid to the County Clerk to reimburse the revolving account for the charges advanced from this account, \$284.82 is to be paid to the Agent for his services under his contract and the balance, \$336.00, 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

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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 35ILCS 200/21-90, 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:

STERLING TOWNSHIP

PERMANENT PARCEL NUMBER: 11-28-127-006

As described in certificates(s) : 2015-00220 sold October 2016

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

WHEREAS, Wickert Properties LLC, C/O Allen Wickert, has bid \$793.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$267.17 as a return for its certificate(s) of purchase. The County Clerk shall receive \$32.83 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$43.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$793.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF WHITESIDE COUNTY, ILLINOIS, that the Chairman of the Board of Whiteside County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$267.17 to be paid to the Treasurer of Whiteside County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

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

ATTEST:

\_\_\_\_\_  
CLERK

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



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 35ILCS 200/21-90, 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:

STERLING TOWNSHIP

PERMANENT PARCEL NUMBER: 11-28-127-007

As described in certificate(s) : 2015-00221 sold October 2016

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

WHEREAS, Wickert Properties LLC, C/O Allen Wickert, has bid \$793.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$267.17 as a return for its certificate(s) of purchase. The County Clerk shall receive \$32.83 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$43.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$793.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF WHITESIDE COUNTY, ILLINOIS, that the Chairman of the Board of Whiteside County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$267.17 to be paid to the Treasurer of Whiteside County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

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

ATTEST:

\_\_\_\_\_  
CLERK

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

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Administrator's Office

# COUNTY OF WHITESIDE, ILLINOIS

Whiteside County Courthouse ♦ 200 East Knox Street ♦ Morrison, Illinois 61270

Voice: 815 / 772 - 5100 ♦ Fax: 815 / 772 - 5252

[www.whiteside.org](http://www.whiteside.org)

**Joel Horn, County Administrator**

JHorn@whiteside.org

## Staff

**Amy Robbins**  
Administrative Assistant

**Lori Keppen**  
Executive Secretary

**Lynn Dykstra**  
Principal Clerk

Date: June 8, 2020  
To: Finance Committee, Glenn Truesdell, Chair  
From: Joel Horn, County Administrator  
Subject: 2021 Budget Timeline

The following is the schedule I am proposing as the 2021 Budget Timeline subject to your approval:

### June

- 6/26 Administrators Office distributes budget documents to Department heads and Elected Officials with Budget Building Principles.  
7/24 Fixed Asset and Service Contract requests due in Administrator's Office.

### August

- 8/3 – 8/10 Committees 1<sup>st</sup> review of department requests for Fixed Assets and Service Contracts.  
8/10 Finance Committee reviews initial Tax Levy estimate and refines Budget Building Principles if necessary.  
8/21 Budget Requests and Personnel spreadsheets due in Administrator's office.

### September

- 9/1 – 9/14 Committees 2<sup>nd</sup> review of Fixed Asset and Service contract requests.  
Committees 1<sup>st</sup> review of Departments Budget requests.  
Committees 1<sup>st</sup> review of Personnel Spreadsheets.  
9/14 Finance Committee preliminary review of initial budget submissions for all Funds and Levies.  
9/21 – 9/25 Reserved for special committee meetings, if necessary.

### October

- 10/5- 10/9 Final review of all budget related schedules by parent committees  
10/9 Finance Committee final review and recommendation of budget and levy documents.  
10/13 Executive Committee review and recommendation of budget and levy Documents.  
10/20 2021 Budget, Appropriation and Levy presentation.  
10/26 – 10/30 Reserved for special committee meetings, if necessary.

### November

- 11/17 Truth in Taxation hearing, if necessary. Approval of 2021 Budget, Appropriation and Levies.



**COUNTY OF WHITESIDE, IL**  
**RESOLUTION NO. \_\_\_\_**  
**Prevailing Wage Rates**

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**WHEREAS**, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, (Illinois Compiled Statutes, Act 130, Chapter 820; and

**WHEREAS**, the aforesaid Act requires that the County of Whiteside investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of Whiteside County employed in performing construction of public works for said County,

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE WHITESIDE COUNTY BOARD:**

**SECTION 1:** To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, County, City or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the County is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Whiteside County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the County. The definition of any terms appearing in this Resolution which are also used in the aforesaid Act shall be the same as in said Act.

**SECTION 2:** Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the County to the extent required by the aforesaid Act.

**SECTION 3:** The County Clerk shall publicly post or keep available for inspection by any interested party in the main office of the County this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

**SECTION 4:** The County Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

**SECTION 5:** The County Clerk shall promptly file a certified copy of this Resolution with the Department of Labor of the State of Illinois.

**SECTION 6:** The County Clerk shall cause to be published in a newspaper of general circulation within the area a notice of the passage of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

**PASSED, ADOPTED AND APPROVED THIS 16<sup>th</sup> DAY OF JUNE, A.D. 2020.**

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James C. Duffy, Chair

**ATTEST:**

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Dana Nelson, Clerk