

RESOLUTION NO. 08-2020-1

WHEREAS, since our last Whiteside County Board meeting, we have been informed of the passing of Helenea Graves, daughter of our esteemed colleague, Mr. Daniel Bitler and;

WHEREAS, the news of Mrs. Graves passing grieves us, recognizing her death brings a deep and abiding sorrow to Mr. Bitler and his family and;

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

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

Passed and adopted this 17th day of August, A.D. 2020.

WHITESIDE COUNTY, ILLINOIS BOARD

James C. Duffy, Chair

ATTEST:

Dana Nelson, County Clerk

RESOLUTION NO. 08-2020-2

WHEREAS, the passing of Frances Clark, wife of John Clark, occurred on July 18, 2020 and;

WHEREAS, the news of Mrs. Clark passing grieves us, recognizing her death brings a deep and abiding sorrow to Mr. Clark and his family and;

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

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

Passed and adopted this 17th day of August, A.D. 2020.

WHITESIDE COUNTY, ILLINOIS BOARD

James Duffy, Chair

ATTEST:

Dana Nelson, County Clerk

RESOLUTION NO. 08-2020-3

WHEREAS, Kyle Tunink of Newman Central Catholic High School, recently competed in the IHSA State Wrestling Championship, at Champaign, Illinois, held on February 22, 2020 and;

WHEREAS, Kyle Tunink, placed first in the 152 pound class in the Class 1A State tournament.

NOW, THEREFORE BE IT RESOLVED, that the Whiteside County Board offers its congratulations to Kyle Tunink, and commends him for his achievements, and for so honorably representing his School and the citizens of Whiteside County, at this highly competitive State-level event and;

BE IT FURTHER RESOLVED, that the County Clerk of Whiteside County be directed to forward a copy of this Resolution to Kyle Tunink and to Newman Central Catholic High School.

Passed and adopted this 17th day of August, A.D. 2020.

BY AND FOR THE WHITESIDE COUNTY BOARD

James C. Duffy, Chair

ATTEST:

Dana Nelson, County Clerk



**Whiteside County Soil and Water Conservation District
400 Wilkens Drive – Morrison IL, 61270**

PHONE (815) 772-2124 ext. 3

July 20, 2020

Whiteside County Board
c/o Joel Horn
200 E. Knox St
Morrison, IL 61270

Dear Whiteside County Board,

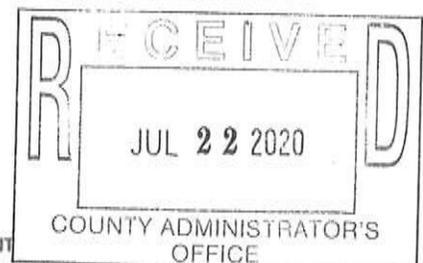
We would like to thank you for the generous donations you have given to our organization. We use the funding toward day to day operating expenses. Any and all donations are greatly appreciated. Without donations from people like you, it would be harder and harder for our organization to remain open.

If you have any questions or comments please contact us at 1-815-772-2124 ext 3.

Thank you again for your time and generosity.

Sincerely,

Patricia Paxson, Administrative Coordinator
Whiteside County SWCD



Rock River Hospice & Home



July 24, 2020

Whiteside County Board
200 E. Knox St.
Morrison, IL 61270

Dear Whiteside County Board:

On behalf of the board and staff at Rock River Hospice & Home, thank you so much for your Senior Services Funding Grant payment of \$10,090.00. We greatly appreciate your support of the hospice mission and services in the Sauk Valley area.

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

Sincerely,

The Board and Staff of Rock River Hospice & Home
Emily Taylor
Executive Director

No goods or services were provided in exchange for this contribution.
Contributions to Rock River Hospice & Home, a 501c3 nonprofit organization, may be tax deductible.

2706 Avenue E, Sterling, IL 61081 | (815) 625-3858 | FAX (815) 625-6152
www.hospicerockriver.org



**NOTICE OF APPLICATION FOR PERMIT TO MANAGE CLEAN CONSTRUCTION OR
DEMOLITION DEBRIS (CCDD) (LPC-PA26)**

From: QUALITY READY MX CONCRETE CO. INC.
14849 LYNDON ROAD
MORRISON, IL 61270
815-772-7181

To: County Board Chairman
James C. Duffy
200 East Knox Street
Morrison, IL 61270

Date: July 17, 2020

Pursuant to 35 Ill. Adm. Code 1100.301, the purpose of this notice is to inform you that a permit application has been or will be submitted to the IEPA, Bureau of Land, for a clean construction or demolition debris (CCDD) fill operation described below. You are not obligated to respond to this notice. However, if you have any comments, please submit them in writing to the address below, or call the Permit Section at 217/524-3300, within twenty-one (21) days after the Illinois EPA's receipt of the application.

Illinois Environmental Protection Agency
Bureau of Land, Permit Section (#33)
1021 North Grand Avenue East, Post Office Box 19276
Springfield, Illinois 62794-9276

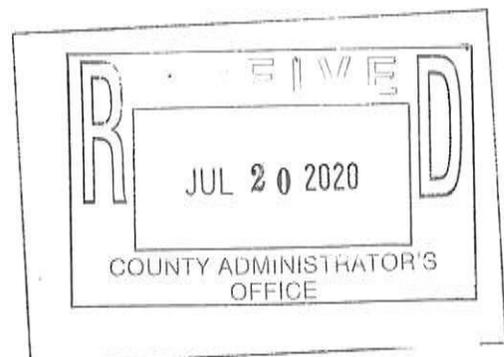
SITE IDENTIFICATION

Facility Name: QUALITY READY MIX CONCRETE CO. Site Number: 1958105001
Address: 13134 GALT ROAD
P.O. Box: _____
City: STERLING, IL 61081 County: WHITESIDE

DESCRIPTION OF PROJECT:

In order to conform to the legislation for the State of Illinois, we are required to complete this Application for Permit to
Manage Clean Constretion or Demolition Debris (LPC-PA26) in order to officially close our site and formally notify you
of our intent. The proper steps have been taken and the documents were submitted to the Illinois EPA. If you have any
questions or concerns please call us at 815-772-7181 and we would be happy to discuss it further.

IL 532-2855
LPC 642 7/07





THE SECRETARY OF THE INTERIOR
WASHINGTON

JUL 23 2020



Board Members
Whiteside County
400 North Cherry Street
Morrison, Illinois 61270-2605

Dear County Commissioners:

On July 3, 2020, President Donald J. Trump signed an Executive Order (EO) on Building and Rebuilding Monuments to American Heroes. Recently, many statues and monuments that preserve the memory of our collective American story have been vandalized, destroyed, or removed. President Trump has made clear that this Administration will not stand for anarchy and allow our Nation's history to be erased. We must preserve the story of America's heroes.

The President has directed me to lead a Task Force that will propose options for the creation of a National Garden of American Heroes, including potential locations for the site. The National Garden will feature the statues of the greatest Americans to ever live and express our noblest ideals: respect for our ancestors, love of freedom, and striving for a more perfect Union. These works of beauty, created as enduring tributes, will show reverence for our past, dignify our present, and inspire those who come to visit this majestic place in the future.

As outlined in the enclosed EO, the "National Garden should be located on a site of natural beauty that enables visitors to enjoy nature, walk among the statues, and be inspired to learn about great figures of America's history." The site should be proximate to at least one major population center and not cause significant disruption to the local community. My preference is that the site be on lands already in Federal ownership.

The Task Force will also develop a process for accepting donations or loans of statues and monuments by States, localities, civic organizations, businesses, religious organizations, and individuals for display at the National Garden of American Heroes. Statues and monuments will include the Founding Fathers, former Presidents of the United States, those who fought for the abolition of slavery, and other great Americans.

I ask that you respond to this letter in your capacity as county officials, and provide any recommendations that answer the following questions:

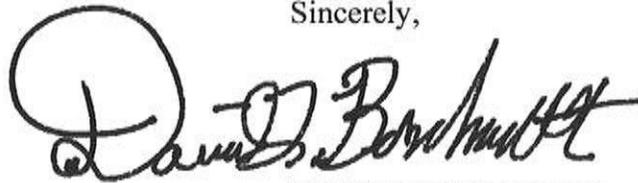
1. Are there locations of natural beauty within your unit of local government that would serve as a reputable location for these monuments, statues, and the National Garden of American Heroes? Please list and describe any such locations consistent with the EO.

2. Are there any statues or monuments your locality can donate or loan to this effort that will honor our nation's heroes? Please list and describe any such statues or monuments consistent with the EO.
3. In addition to the 31 individuals listed in the EO, are there any other American heroes who should be recognized in the National Garden of American Heroes? Please list and describe any such individuals consistent with the EO.

The Task Force intends to provide recommendations to the President expeditiously and would ask that you provide your response by July 31, 2020. Please send an electronic copy of your response to Mr. Jeffrey Small at jeffrey_small@ios.doi.gov.

America's heroes are embedded in our hearts and as a result of the President's leadership will forever be embedded in American history. This worthy and appropriate tribute to the legendary figures of the United States of America will transmit our national story to future generations.

Sincerely,

A handwritten signature in black ink, appearing to read "David D. Bernhardt". The signature is written in a cursive, flowing style with a large initial "D".

Secretary of the Interior

Enclosure

WHITESIDE COUNTY
Building Report - July 2020

2020 2019 2020-19

Cat	Type Construction	# Pmts		Val. of Constr.		#	Val. of Construction		Difference	
		Mo.	Yr.	Mo.	Yr.		Pmt	Construction	# of permits	Value
	RESIDENTIAL									
101	Single-Family Home - Detached	1	11	23,000	1,322,000	8	1,765,000	3		-443,000
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	6	26	110,200	475,302	17	362,936	9		112,366
438	Accessory Structures	10	39	155,335	552,533	25	577,595	14		-25,062
	COMM / INDUST									
318	Amusement/Social/Recreational									
319	Church/Other Religious									
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	13	58	15,076,627	17,785,383	32	1,969,766	26		15,815,617
437	Commercial & Industrial Additions		1		50,000	1	10,700,000	0		-10,650,000
320	Industrial		2		2,888,407			2		2,888,407
	GOVERNMENT									
326	School/Educational									
	OTHER									
328	Accessory Structures	2	18	55,000	1,253,483	10	423,000	8		830,483
329	Structures other than Buildings	9	43	49,400	335,745	19	55,064	24		280,681
335	Moved Nonresidential Buildings									
	TOTAL	41	198	15,469,562	24,662,853	112	15,853,361	86		8,809,492
	DEMOLITION PERMIT	1	9							

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

The regular monthly meeting of the Whiteside County Airport Board was held at 5:00 p.m. on June 11, 2020 in the Whiteside County Airport terminal.

Present for the Board were: Vice President Monte Van Kooten, Dave Koster and Chris King. Others present were Whiteside County Board representative Doug Wetzell, Darin Heffelfinger, Jim Shielein, Jackie Damhoff and Drew Wilkens via "zoom".

Vice President Monte Van Kooten called the meeting to order and asked for roll call. VanKooten then asked for approval of the minutes of the May 14, 2020 regular board meeting and May 28, 2020 special board meeting. Upon motion by Koster and seconded by King, the both sets of minutes were unanimously approved as written.

The following financial transactions were reported:

The itemized bills were presented for payment, a copy of which is attached hereto. Upon motion duly made and seconded, the bills were unanimously approved, three (3) votes in the affirmative.

CD Interest	\$824.96
Total Disbursements for June 2020 (See itemized list of bills attached)	\$93,653.40

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

	RECEIPTS
Receipts	Total Receipts
T-Hangar Rents	\$3,878.00
Radio Ranch, Inc.	\$--
Illinois State Police	\$904.99
Sauk Valley Aviation – Flowage Fee	\$172.80
Prof. Lot Maint. – 6SW Garage	\$--
Angel Blazquez – 6NE Garage	\$100.00
State of Illinois – Reimbursement SQI-4689	\$8,831.73
Total Receipts	\$13,887.52

FUEL

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

Total Jet A Gallons Pumped:	653.1
Total 100 LL Self Service Ground :	1535.6

BUSINESS & ECONOMIC REPORT

For the month of: April	Visitors & Fuel Customers	Customer Planes	
Sauk Valley Aviation	20	8	
Radio Ranch	3	3	
Total	23	11	

ACCOUNTS RECEIVABLE

Nelson Hostetler	3C	November/May - June	\$331.00
Illinois State Police	5C	Sept., Oct., March, May	\$2,137.03
Kelly Hicks	5G	May & June	\$300.00
Mike Hosto	6C	Early fees	\$40.00
Tom Grennan	6H	May & June	\$218.00
Sauk Valley Aviation	6I	Early fees	\$40.00
Marcus Fisch	6J	May & June	\$206.00
Prof. Lot Maintenance	6SWGGarage	December/January-June	\$550.00
		TOTAL	\$4,208.03

Public Comment. NONE

Manager's Report.

1. **Equipment.** The batwing, JD 6130, Toyota courtesy car, Plow #23-Red, Plow #4-Blue are all operational and the snow blower is in storage. The JD 997 Zero Turn Mower is operational. The Ford Pick-up is operational and the front drive seat cover was replaced by Kunes Ford. Gisi Garage also replaced the rear brakes. The JD Gator is operational and the electric pump sprayer, pressure gauge and spray nozzles were all replaced.

Fuel farm is operational and the yearly financial responsibility form was updated with the Illinois State Fire Marshall's office. Howard Lee & Sons completed their monthly U.S.T. inspection on May 5, 2020.

The airfield lighting is operational and three (3) fixtures were re-lamped.

2. Terminal Building. The furnace filters were replaced. A new exhaust fan is on order for the men's restroom. Engel Electric repaired downed wires between the terminal building and Hangar C following a thunderstorm. Altorfer completed the yearly servicing and testing of the standby generator.
3. Hangars. All hangars are currently full of paying customers other than 5E where airport equipment is stored. One person is on the waiting list. Russ Renner from the highway department was out to survey Hangar 5 again. He is going to be designing a drain system that would be outside in front of the doors that could be connected into the main drains. Heffelfinger adjusted the open limit switch to a higher setting in Hangar 3A. The main door in Hangar D was repaired by Bellini's Welding. The boom of the doors had rusted away which allowed the door guide rollers to fail. Heffelfinger also replaced a frayed lift cable for the main door in Hangar D.
4. Airport Improvement. Heffelfinger has been working on filling out the Illinois State Aviation (ISA) Plan Interview forms. This is a local and state economic impact study. Heffelfinger had a three (3) hour Zoom interview with Derek Snyder, Terry Schaddel, Estaban Agrive of CMT, Zack Deleav of Kinnley-Horn.

Heffelfinger replaced missing river rock by the front entrance to the terminal and painted the yellow bollards around the fuel pumps.

5. Activities. Civil Air Patrol has cancelled Monday night meetings until the Covid-19 epidemic is over.

The Rock Falls Chamber and Heffelfinger have been working on hosting a drive-in movie night on July 31 at the airport. There will be one movie shown on possibly three (3) different screens for the event projected onto semi trailers donated by the National Guard. Food trucks will be onsite for the event as well as multiple local bands starting at 7:30 p.m. until the movie starts around 9:15 p.m. The Chamber will be listing Whiteside County Airport, Sauk Valley Aviation and Whiteside County on their insurance coverage for the days leading up to the event and until cleanup is completed after the event.

Wilkins said he was contacted about a possible Illinois Air Hop. Kyle from St. Louis Airport is looking to set up a website to get people out flying and the AirHop would have pilots check into airports using a passport book. Possibly looking at July-August for this event and the Air Hop would be over a 2 week or month time span. More information should be forthcoming on the event.

An AOPA Fly-In/Drive-In town hall meeting is tentatively scheduled for July 8. Whiteside County Airport will be one of the last stops on the tour and AOPA will be meeting with local pilots. This would include approximately four (4) or more airplanes and the pilots and passengers will either camp or stay at a local hotel. Bethany, representative for the Rock Falls Chamber, said they will lend the airport chairs for the

event which would take place in Hangar D. Heffelfinger said he was looking at simple food for the event (hot dogs, hamburgers or pork) and the airport would need to encourage pilots to come to the event. King asked about how invitations would go out and if they could do a registration to approximate how many would be in attendance. Wilkens said Eventbrite was used in the past and is free to use. After discussion, it was decided to wait until Heffelfinger hears back from the event planner and then decide if a special meeting would be needed. King said she would take charge of getting a food truck set up once the board has the definite from AOPA they are stopping at Whiteside County Airport.

Old Business. NONE.

Unfinished Business.

1. Capital Bill Projects. Heffelfinger said the bill would pay for the resurfacing of 18/36 and the airport would not have to pay the 10% for the project. Darin is meeting with Joel Horn next week. The airport will be receiving \$32,000.00 CARES money and Heffelfinger said Melanie Turner with the State of Illinois suggested putting it towards salaries to get it spent since that is a bill that will have to be paid. King suggested equipment repair since the budget seems to be using that money. Camanaro is looking at another possible grant for which the airport might apply for.
2. Hangar 5/Hangar 1. Heffelfinger said he has a quote for \$11,000.00 - \$12,000.00 for Hangar 1. Russ Renner will give an approximate price for the project but he doesn't have the man power to do the project. He will give suggestions and draw up engineering drawings.
3. Terminal Improvements/Corporate Hangar. VanKooten said he spoke with Winter about doing both the corporate hangar and terminal all at once. Winter said it would work both ways since funds for the terminal are available now, and the corporate hangar will require a loan. VanKooten said he visited Macomb Airport and it had a nice 100'x150' corporate hangar which it built eight (8) years ago. VanKooten suggested going back and looking in more detail and discussing the corporate hangar with the manager at Macomb Airport. King questioned if there was a time frame to get back with McCloud since the board paid for changes to proposed exterior look and VanKooten did not think there was a due date.
4. Airport Usage Fees. Heffelfinger said he will have an agreement for the ag operators by next month. He is looking at a \$200.00 a day fee or 200 gallon fuel purchase.
5. Lease Agreement: Airport Manager & FBO. VanKooten said they have not gotten together to discuss this further yet.

6. Airport Fence Line Clean Up. Heffelfinger said he is still working periodically on cleaning it up and fixing the fence.

New Business. NONE

Next Meeting. The next regular meeting is scheduled for July 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: 01 p.m.

Respectfully submitted,

Secretary

SSA#2 SEWER USAGE 2020

<i>Month</i>	<i>Monthly Usage Gals.</i>	<i>Quarterly Usage-Gal.</i>	<i>Whiteside Co. Revenue</i>	<i>Quarterly Revenue</i>	<i>City of Sterling Revenue</i>	<i>Quarterly Revenue</i>	<i>Total Revenue</i>
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	\$12,921.55	\$29,306.45	\$14,281.35
April '20	1,517,844		\$812.60		\$7,723.15		\$8,535.75
May '20	1,446,912		\$774.60		\$7,362.15		\$8,136.75
June '20	1,494,072	4,458,828	\$799.80	\$2,387.00	\$7,601.55	\$22,686.85	\$8,401.35
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	10,220,359	10,220,359	\$5,470.80	\$13,767.75	\$51,993.30	\$51,993.30	\$57,464.10

SSA#2 SEWER USAGE 2021

<i>Month</i>	<i>Monthly Usage Gals.</i>	<i>Quarterly Usage-Gal.</i>	<i>Whiteside Co. Revenue</i>	<i>Quarterly Revenue</i>	<i>City of Sterling Revenue</i>	<i>Quarterly Revenue</i>	<i>Total Revenue</i>
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



COUNTY OF WHITESIDE, IL
RESOLUTION NO. ____
Whiteside County Board Sanitary Sewer Rates

WHEREAS, the County of Whiteside, Illinois operates a sewerage system in Whiteside County, Illinois; and,
WHEREAS, Section 20-200 of the Whiteside County Code establishes sewer use fees as provided in the County Fee Schedule; and,
WHEREAS, the County has reviewed the service charges and determined a rate increase is justified;
THEREFORE, BE IT RESOLVED BY THE WHITESIDE COUNTY BOARD, the following:

Effective August 1st, 2020 the County Fee Schedule be amended as follows:

SEWER CONNECTION, INSPECTION AND USE		Amount \$
USER FEES:		
Metered customers:		
	Minimum charge—monthly per unit	13.95 15.00
	Base rate—per 100 cubic feet or part thereof	4.20 4.40
	Plus any applicable surcharge	--
	Non-metered customers—per month per user (up to 1,200 cubic feet per month)	21.00

PASSED, ADOPTED AND APPROVED THIS 18th DAY OF AUGUST, A.D. 2020.

James C. Duffy, Chair

ATTEST:

Dana Nelson, Clerk

(8)

**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>
JANUARY	144,402	60,007	0	0	0	0	0	0	20,062
FEBRUARY	136,550	47,846	5,993	0	12,000	0	0	0	0
MARCH	174,550	11,262	29,990	0	90,129	50,543	0	0	0
APRIL	72,132	0	11,818	0	17,868	64,528	0	0	17,380
MAY	48,180	6,067	0	33,165	82,873	214,593	11,300	0	59,007
JUNE	42,031	0	29,847	0	42,041	124,948	0	62,961	34,985
JULY	35,699	0	59,492	18,844	92,169	71,254	5,659	54,386	11,580
AUGUST	47,160	29,938	36,163	36,024	116,921	23,793	0	44,507	
SEPTEMBER	17,971	72,264	6,010	78,190	228,530	0	0	35,507	
OCTOBER	54,178	84,451	30,002	114,273	74,884	0	0	36,258	
NOVEMBER	30,012	22,733	3,866	60,571	0	0	0	0	
DECEMBER	17,961	17,746	0	0	0	11,547	0	0	
TOTALS	820,826	352,314	213,181	341,067	757,415	561,206	16,959	233,619	143,014

THIS FACILITY STOPPED RECEIVING WASTE ON SEPTEMBER 18, 1992.

Date: 7-31-20 Time: 7:00 am Temperature: 63 °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 0%
- 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: 2 gas probes are damaged from prior mowing operations. Replacement parts on order. New horizontal pumps are in process of being installed. 1st run day show
Attach additional sheet that describes location, description of problems, and proposed remedies with time frame for correction, if necessary. bc 8-3-20

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:

8-31-20

RESOLUTION #

WHEREAS, bids were received on August 4, 2020 for Section #20-55000-01-GM, Woodland Hills Subdivision in Sterling Road District, Whiteside County, and;

WHEREAS, the bid of \$199,641.32 was submitted by Civil Constructors, Inc. of Freeport, IL and;

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

NOW THEREFORE BE IT RESOLVED, that the bid of \$199,641.32 from Civil Constructors, Inc. of Freeport, IL be accepted and approved at a maximum cost not to exceed \$219,605.45 (10% over awarded contract), and;

BE IT FURTHER RESOLVED that the County Board Chairman authorized to sign the necessary documents.

STATE OF ILLINOIS)
) SS
COUNTY OF WHITESIDE)

I, Dana Nelson, County Clerk, in and for the said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Whiteside County Board at its meeting held at Morrison on August 18, 2020.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Morrison in said County this 18th day of August, A.D., 2020.

County Clerk

(11)

TABULATION OF BIDS WHITESIDE COUNTY August 4, 2020 10:00 A.M. SECTION #20-55000-01-GM STERLING TOWNSHIP VARIOUS STREETS	Engineer's Estimate	MARTIN & COMPANY EXCAVATING 2456 E. Pleasant Grove Road Oregon, IL 61261 Bid Bond	CIVIL CONSTRUCTORS, INC. 2283 Route 20 East Freeport, IL 61032 Bid Bond
1. BITUMINOUS MATERIAL (TACK COAT) LBS 6,722	\$1.00 \$6,722.00	\$1.66 \$11,158.52	\$0.70 \$4,705.40
2. LEVEL BINDER MM MIX C, N50, IL-9.5 TON 466	\$90.00 \$41,940.00	\$96.10 \$44,782.60	\$96.00 \$44,736.00
3. HMA MIX C, N50, IL-9.5 TON 1,416	\$90.00 \$127,440.00	\$93.30 \$132,112.80	\$95.00 \$134,520.00
4. HMA SURF REM (BUTT JOINT) SQ YD 566.65	\$20.00 \$11,333.00	\$12.35 \$6,998.13	\$16.00 \$9,066.40
5. HMA SURF REM 2" SQ YD 293.34	\$15.00 \$4,400.10	\$19.30 \$5,661.46	\$12.00 \$3,520.08
6. PCC SURF REMOVAL (BUTT JOINT) SQ YD 193.34	\$30.00 \$5,800.20	\$28.00 \$5,413.52	\$16.00 \$3,093.44
TOTAL	\$186,302.30	\$206,127.03	\$199,641.32 ***LOW BIDDER**

RESOLUTION #

WHEREAS, bids for "2020-21 FUEL" were received on July 28, 2020 for supplying unleaded gasoline and premium diesel fuel to the Whiteside County Highway Department and various county departments, and;

WHEREAS, the low bid for the delivery fee (bid constant) of regular unleaded gasoline at \$0.054/gallon was submitted by Gibson Oil Company of Lyndon, IL, and the low bid for the delivery fee (bid constant) of premium diesel fuel at \$0.070/gallon was submitted by Gold Star F.S. of Cambridge, IL. Each bid is in addition to the variable "rack price" and applicable surcharges and taxes, and;

WHEREAS, the Committee reviewed the bids and recommends their approval to the Whiteside County Board.

NOW THEREFORE BE IT RESOLVED that Gibson Oil Company of Lyndon, IL be awarded the supply of unleaded gasoline and Gold Star F.S. of Cambridge, IL be awarded the supply of premium diesel for the 2020-21 fuel contract.

STATE OF ILLINOIS)
) SS
COUNTY OF WHITESIDE)

I, Dana Nelson, County Clerk, in and for the said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Whiteside County Board at its meeting held at Morrison on August 20, 2019.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Morrison in said County this 18th day of August A.D., 2020.

County Clerk

TABULATION OF BIDS WHITESIDE COUNTY LETTING July 28, 2020 @ 10:00 A. M. PURCHASE OF FUEL F.O.B. COUNTY HIGHWAY GARAGE	GIBSON OIL COMPANY 540 W. Commercial St. Lyndon, IL 61261 Check #042652 (gas) Check #042651 (diesel)	GOLD STAR FS, INC. P. O. Box 135 Cambridge, IL 61238-8135 Check # 10013173 (gas) Check # 10013172 (diesel)	MULGREW OIL & PROpane CO. P. O. Box 894 Dubuque, IA 52004-0894 NO BID CHECKS PROVIDED Bidder disqualified
1. REG. 87 OCTANE UNLEADED GASOLINE (with 10% ethanol) (F.O.B. COUNTY HIGHWAY DEPT.) QUOTED BID CONSTANT	\$0.054	\$0.080	\$N/A
APPLICABLE TAXES AND SURCHARGES	0.387	0.398	n/a
#####	#####	#####	#####
2. #2 PREMIUM DIESEL (F.O.B. COUNTY HIGHWAY DEPT.) QUOTED BID CONSTANT	\$0.075	\$0.07	\$N/A
APPLICABLE TAXES AND SURCHARGES	0.473	0.473	n/a

14



Prairie Hill Recycling & Disposal Facility

18762 Lincoln Road
Morrison, IL 61270
815-772-7308

April 3, 2020

Mr. Joel Horn
County Administrator
Whiteside County
200 East Knox St.
Morrison, IL 61270

Re: Prairie Hill RDF
Activity Summary First Quarter 2020

Dear Mr. Horn

The Whiteside County / Waste Management Agreement requires Prairie Hill RDF to submit quarterly activity reports to the County. This report includes waste volumes, origin of waste, monitoring data, accidents, and air space consumption. This report covers the facility activities for January 1, 2020 through March 31, 2020. The required information is summarized below.

I. Waste Volumes: (Attachment 1)

A.	Municipal Solid Waste (MSW)		
	Out of County	46,694.87	Tons
	In County	23,398.36	Tons
B.	Yard Waste		
	Out of County	0	Tons
	In County	0	Tons
C.	Recyclables		
	Out of County	0	Tons
	In County	3.70	Tons

15

II. Airspace Consumption:

The airspace consumed for period:
(Calculation based on AUF of .69)

100133 BCY

$$\frac{\text{Tons x 2000}}{1400} = \text{BCY}$$

III. Monitoring: (Attachment 2)

A. Groundwater & Leachate

See Attachment 2a

B. Landfill Gas

See Attachment 2b

IV. Accidents:

There were no accidents to report for
this quarter.

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

Sincerely,
Prairie Hill RDF



Mike Wiersema
District Manager



Prairie Hill Recycling & Disposal Facility

18762 Lincoln Road
Morrison, IL 61270
815-772-7308

July 1, 2020

Whiteside County
200 East Knox St.
Morrison, IL 61270

Re: Prairie Hill RDF
Activity Summary Second Quarter 2020

Dear Mr. Horn,

The Whiteside County / Waste Management Agreement requires Prairie Hill RDF to submit quarterly activity reports to the County. This report includes waste volumes, origin of waste, monitoring data, accidents, and air space consumption. This report covers the facility activities for April 1, 2020 through June 30, 2020. The required information is summarized below.

I. Waste Volumes: (Attachment 1)

A. Municipal Solid Waste (MSW)

Out of County	65,246.04	Tons
In County	24,227.52	Tons

B. Yardwaste

Out of County	0	Tons
In County	447.91	Tons

C. Recyclables

Out of County	0	Tons
In County	7.37	Tons

II. Airspace Consumption:

The airspace consumed for period: 149,123 BCY
(Calculation based on density of 1200 lb per BCY.)
$$\frac{\text{Tons} \times 2000}{1200} = \text{BCY}$$

III. Monitoring: (Attachment 2)

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

IV. Accidents:

There were no accidents to report for this quarter.

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

Sincerely,
Prairie Hill RDF



Mike Wiersema
District Manager

Waste Inspection Activity
 4/1/2020 to 6/30/2020

Printed: 7/1/2020

<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Duration</u>	<u>Loads</u>	<u>Problems</u>	<u>Drop Off</u>	<u>Initial Site</u>
4/1/20	7:45 am	9:00 am	1.25	9	0	N	N
4/2/20	7:45 am	9:15 am	1.50	14	0	N	N
4/3/20	6:45 am	9:00 am	2.25	26	0	N	N
4/6/20	6:40 am	9:10 am	2.50	23	0	N	N
4/6/20	12:30 pm	2:30 pm	2.00	16	0	N	N
4/7/20	7:15 am	8:30 am	1.25	13	0	N	Y
4/8/20	9:40 am	11:40 am	2.00	17	0	N	N
4/8/20	12:00 pm	1:00 pm	1.00	7	0	Y	N
4/9/20	7:10 am	8:25 am	1.25	9	0	N	N
4/13/20	7:15 am	9:15 am	2.00	20	0	N	N
4/13/20	12:00 pm	2:00 pm	2.00	26	0	N	N
4/14/20	7:15 am	8:45 am	1.50	24	0	N	N
4/16/20	7:30 am	9:30 am	2.00	19	0	N	N
4/16/20	11:50 am	2:20 pm	2.50	28	0	N	N
4/20/20	7:15 am	9:15 am	2.00	23	0	N	N
4/20/20	10:00 am	11:30 am	1.50	15	0	N	N
4/21/20	12:15 pm	2:15 pm	2.00	18	0	N	N
4/22/20	8:45 am	11:15 am	2.50	17	0	N	N
4/23/20	7:15 am	8:45 am	1.50	16	0	N	N
4/23/20	10:20 am	10:50 am	0.50	5	0	N	N
4/27/20	7:15 am	9:15 am	2.00	18	0	N	N
4/27/20	9:45 am	11:45 am	2.00	20	1	N	N
4/28/20	7:10 am	8:40 am	1.50	16	0	N	N
4/28/20	12:00 pm	1:00 pm	1.00	10	0	N	N
4/30/20	7:30 am	9:00 am	1.50	14	0	N	N
4/30/20	11:00 am	1:00 pm	2.00	19	1	N	N
5/4/20	7:00 am	9:00 am	2.00	20	0	N	N
5/4/20	1:45 pm	3:15 pm	1.50	5	0	N	N
5/6/20	6:45 am	9:15 am	2.50	32	0	N	N
5/6/20	9:25 am	10:55 am	1.50	14	1	N	N
5/7/20	11:00 am	1:30 pm	2.50	21	0	N	N
5/11/20	1:35 pm	3:05 pm	1.50	8	0	N	N
5/12/20	6:50 am	8:50 am	2.00	24	0	N	N
5/12/20	9:15 am	11:15 am	2.00	17	0	N	N
5/13/20	6:50 am	8:20 am	1.50	22	0	N	N
5/14/20	12:00 pm	1:45 pm	1.75	15	0	N	N
5/15/20	9:15 am	10:30 am	1.25	9	0	N	N

<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>Duration</u>	<u>Loads</u>	<u>Problems</u>	<u>Drop Off</u>	<u>Initial Site</u>
5/18/20	7:45 am	9:45 am	2.00	19	0	N	N
5/18/20	1:35 pm	3:05 pm	1.50	5	0	N	N
5/19/20	7:00 am	8:30 am	1.50	15	1	N	N
5/20/20	1:35 pm	3:20 pm	1.75	8	0	N	N
5/21/20	6:45 am	8:00 am	1.25	16	0	N	N
5/21/20	10:15 am	12:15 pm	2.00	18	0	N	N
5/22/20	6:50 am	8:50 am	2.00	23	0	N	N
5/22/20	1:30 pm	3:00 pm	1.50	9	0	N	N
5/26/20	9:45 am	11:45 am	2.00	26	0	N	N
5/26/20	1:45 pm	3:30 pm	1.75	5	0	N	N
5/29/20	9:15 am	10:45 am	1.50	18	0	N	N
5/29/20	10:50 am	12:05 pm	1.25	13	0	N	N
6/1/20	8:40 am	10:40 am	2.00	23	0	N	N
6/1/20	12:30 pm	2:30 pm	2.00	18	0	N	Y
6/2/20	12:30 pm	2:30 pm	2.00	12	0	N	N
6/3/20	6:38 am	8:38 am	2.00	24	0	N	N
6/3/20	12:30 pm	2:30 pm	2.00	15	0	N	N
6/8/20	7:30 am	9:00 am	1.50	14	0	N	N
6/9/20	8:45 am	10:45 am	2.00	15	0	N	N
6/9/20	12:40 pm	2:10 pm	1.50	15	0	N	N
6/10/20	7:15 am	9:15 am	2.00	13	0	N	N
6/11/20	1:00 pm	3:00 pm	2.00	11	0	N	N
6/12/20	7:20 am	8:20 am	1.00	8	0	N	N
6/15/20	10:30 am	12:00 pm	1.50	18	0	N	N
6/15/20	12:45 pm	3:15 pm	2.50	22	0	N	N
6/16/20	7:00 am	8:00 am	1.00	13	0	N	N
6/17/20	1:45 pm	3:15 pm	1.50	8	0	N	N
6/18/20	10:20 am	11:50 am	1.50	20	0	N	N
6/18/20	11:50 am	1:50 pm	2.00	13	0	N	N
6/19/20	7:10 am	8:10 am	1.00	14	0	N	N
6/22/20	6:40 am	8:10 am	1.50	17	0	N	N
6/22/20	9:45 am	11:45 am	2.00	15	0	N	N
6/22/20	12:45 pm	2:00 pm	1.25	18	0	N	N
6/23/20	7:00 am	8:00 am	1.00	5	0	N	N
6/23/20	11:30 am	1:30 pm	2.00	25	0	N	N
6/25/20	7:00 am	8:15 am	1.25	10	0	N	N
6/29/20	7:20 am	8:50 am	1.50	24	0	N	N
6/29/20	1:30 pm	3:00 pm	1.50	9	0	N	N
Totals:			128.00	1,203	4		

Submitted By: Cheryl Hiler, MS 7/21/2020

Waste Problems Observed
4/1/2020 to 6/30/2020

Printed: 7/1/2020

4/7/2020 Initial Site Observation: 1 tire - removed by WM
4/8/2020 Drop Off Center Observation: TV in dumpster - alerted front desk
4/27/2020 Load Observation: Hauler: krd Vehicle Type: semi
2 tires in load - WM took care of tires
4/30/2020 Load Observation: Hauler: KRD Vehicle Type: semi
1 tire in load - WM took care of tire
5/6/2020 Load Observation: Hauler: Wiersema Vehicle Type: roll-off
1 tire in load - WM took care of
5/19/2020 Load Observation: Hauler: Moring Vehicle Type: roll-off
1 tire in load - removed
6/1/2020 Initial Site Observation: 1 tire. Set aside snf removed by WM

Submitted By:  M-5- 7/2/2020

Regional Office of Education August Committee Report

ISBE Guidelines for Schools

On July 23rd, ISBE released their updated learning recommendations for the fall. Mr. Sondgeroth and Mr. Tennyson will continue to work with our districts on their plans for returning to school within the guidelines put out by ISBE and the Illinois Department of Public Health. Our office has partnered with the Illinois Principals Association, the Regional Office of Education #8, and the three county health administrators to facilitate weekly ZOOM meetings so we can all prepare to best meet the needs of our students and faculties when we resume in-person learning. Our professional learning department facilitated four Zoom meetings during July that were joined in by our county health administrators. The meetings proved to be invaluable and provided us all with time to collaborate and come up with plans to try and educate our students along with a focus on everyone's safety.

School Inspections

Our office has started coordinating school inspections with those districts that are interested in getting them completed before students and staff return to school. So far we have inspected all schools in the Sterling School District with plans to inspect Rock Falls schools during the first week in August. We will continue to work with all our districts to try and complete inspections this year in a safe and timely manner.

Professional Development

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.

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. Sessions have been well received by educators, who appreciate the support and opportunity to come together.

July Participants – 720

During the month of June our Guest Facilitators were: Ben Sondgeroth, Karla Belzer, Terry Camplain & Martha Reilly

Thursday, July 2

Leading Forward: Planning for Fall Administrator & Curriculum Director Series @ 9 a.m.

Wednesday, July 8

Workplace Wednesdays (day 1) @ 9 a.m.

Thursday, July 9

Leading Forward: Planning for Fall Administrator & Curriculum Director Series @ 9 a.m.

Embracing the New Legislation: LGBT Inclusion in K-12 Curriculum @ 10 a.m.

Monday, July 13

Teacher Evaluator Training (Admin Acad) @ 9 a.m.

Preparing for Fall: K-12 Literacy @ 12:30 p.m.

Tuesday, July 14

Google Classroom Refresher @ 9 a.m.

Learn How to Leverage Google Meet @ 10:45 a.m.

Adding It Up! Preparing our Math Classrooms for Fall 2020 (day 1) @ 12:30 p.m.

Wednesday, July 15

Workplace Wednesdays (day 2) @ 9 a.m.

Preschool Family Educators & Support Specialists Networking @ 10 a.m.

Thursday, July 16

Principal/Teacher Evaluator Retraining: Student Growth (Admin Acad) @ 9 a.m.

Leading Forward: Planning for Fall Administrator & Curriculum Director Series @ 9 a.m.

Adding It Up! Preparing our Math Classrooms for Fall 2020 (day 2) @ 12:30 p.m.

Monday, July 20

Trauma Related to COVID 19 (Part 1 of 2) @ 9 a.m.

Tuesday, July 21

Preparing for Fall: Preschool @ 9 a.m.

Adding It Up! Preparing our Math Classrooms for Fall 2020 (day 3) @ 12:30 p.m.

Wednesday, July 22

Workplace Wednesdays (day 3) @ 9 a.m.

Strategies to Help with Trauma from COVID 19 (Part 2 of 2) @ 9 a.m.

Thursday, July 23

Xello: Orientation to Career Exploration Platform @ 9 a.m.

Leading Forward: Planning for Fall Administrator & Curriculum Director Series @ 9 a.m.

Adding It Up! Preparing our Math Classrooms for Fall 2020 (day 4) @ 12:30 p.m.

Friday, July 24

Impact of ACES @ 9 a.m.

Monday, July 27

Preparing for Fall: K-12 Social Studies @ 12:30 p.m.

Tuesday, July 28

Preparing for Fall: K-12 Science @ 12:30 p.m.

Thursday, July 30

Leading Forward: Planning for Fall Administrator & Curriculum Director Series @ 9 a.m.

Create Engaging Video Activities with Flipgrid @ 9 a.m.

Create Activities and Learning Journals with SeeSaw @ 10:30 a.m.

Your Littles Can Google Too @ 1 p.m.

ROE 47 is proud to announce our Education Pathway grant partnership award with Sauk Valley College, Rock Falls High School, Dixon Public Schools, Riverbend School District, Morrison School District, and WACC. This is a 4 year grant to invest in our students and communities to grow our education pipeline!

The Sauk Valley Education Pathway Partnership will systemically address the state & community educator shortage that is the result of an aging workforce and turnover through resignations. The plan will simultaneously address common challenges in partner LEAs, such as: high percentages of chronic absenteeism, high instances of poverty, moderate post-secondary enrollment, and high remediation rates at the post-secondary level, in order to improve outcomes for students and our school systems.

The partnership will build common language, frameworks, and supports amongst a diverse stakeholder group, including: ROE 47, Sauk Valley Community College, Western Illinois University, Northern Illinois University, Whiteside Area Career Center, and four high schools (Dixon, Fulton, Morrison, and Rock Falls). This partnership has been actively discussing & planning for pathway endorsements thru funding from a SEPI grant in 2019. Work to date has focused on the construction of a pathway handbook, identification of pathway courses, & competency rubrics to help districts in implementing a unique pathway at the local level. This funding opportunity will allow the partnership to expand the planning and implementation process to focus on sustainable local systems, while thoughtfully braiding all aspects of the PWR Act into a cohesive system for our PK-20 educational communities.

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.

Regional Center for Change

C4C is getting ready to start the school year with in-person learning. We have updated our return to school plan, adjusted our school calendar, and have done our best to create a clean, safe, and friendly school environment. Many updates have been completed including new carpet, fresh paint, and chromebooks for students! These updates will provide an atmosphere to foster a serene school environment which will hopefully put our student at ease during this uneasy time.

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!



Education Outreach Program

The Education Outreach Program staff 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 employment goals.

In-person GED classes through the Education Outreach Program are scheduled to resume at Wallace Educational Center and the Rock River Center on 8/18/20. Until that time, we continue to encourage our students to participate in remote learning utilizing options such as Zoom, Facebook, GED practice tests, i-Pathways, Khan Academy and GED study packets. We are also meeting with students individually by appointment.

The Education Outreach Program is in the process of enrolling new students. Any young adult aged 17-24 who resides in Lee, Ogle, or Whiteside County and is in need of their HSE Certificate is eligible for enrollment. To enroll, or for additional information, individuals may contact Beth Hubbard at 815/622-4950.

Parents as Teachers First Years

Virtual Home Visits

The majority of our staff transitioned back into the office in July which has, in some ways, made virtual visits easier. We repurposed some of our space at Wallace School into "studios", transforming an empty room, the lending library, and the Play and Learn Classroom into areas designated for virtual visits. The home visitors have worked out sharing the "studio" space since there might be three or four virtual visits happening at the same time and each one needs a private area in order to maintain confidentiality. Having daily access to their offices instead of working from a makeshift home office has also made completing paperwork much easier as well.

We are continuing to follow ISBE and program guidance to provide virtual services to families although we have done some brief, limited in-person contacts. These contacts are based on individual circumstances and follow ISBE, IDPH and CDC safety guidelines.

We are working on recruiting new families to fill our available slots. It has been challenging to recruit and enroll new families without face-to-face contact. We do have a number of families who are interested in joining the program and are willing to try virtual home visiting. We were also fortunate that the majority of families who were enrolled in the program prior to March have stayed with the program through the switch to virtual home visiting.

Virtual Group Meetings

We are offering several pop-up group meeting videos each month on our Facebook page. When families watch the videos, they are encouraged to comment on the video on Facebook and then tell their home visitor they watched the video. The home visitors follow up and provide the family with materials so they can participate in a similar activity at home.

We have also been offering Virtual Field Trips on our Facebook page. Specifically, one home visitor has been regularly posting videos of happenings on her farm. She's posted up-close videos of farm animals, planting corn, barn cats, etc. We've also had ducks in a pond and have plans for touring backyards designed for encouraging early learning play. We also continue to post daily storybooks read by the program coordinator.

Home Visitor Professional Learning

Our professional learning this year will focus on supporting home visitors in providing quality virtual services. Observing child development milestones over video is challenging and visits conducted over the phone only (no video) don't allow for observations by the home visitor at all. Staff have had to pivot from being responsible for the majority of the developmental observations to relying on parent reporting for the developmental milestones. Parents are obviously capable of providing accurate observations and developmental milestone information, however we are working with the home visitors to train them to more effectively guide their discussions with parents in order to get a "verbal video" from the parent of what they see, hear, and feel in the moment. The home visitors are learning to more effectively use prompting questions and coaching skills to get parents to share deeper observations about their children's skills and behaviors and explore the why behind what they are observing. Home visitors are also working on strengthening their reflective listening skills.

We also recognize that home visitors help families navigate stressful situations every day. With that comes compassion fatigue and vicarious traumatization which can be magnified in some staff in this time of COVID-19. We are providing staff with Infant Mental Health Consultation services and promoting self-care and reflective supervision to help offset the physical and emotional exhaustion that can shadow their work in the helping profession. We are offering staff concrete strategies that can be included in a personalized plan for self-care and managing their emotional well-being.

WHITESIDE COUNTY, ILLINOIS
ORDINANCE NO. _____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

“(1)(A) A violation of any provision within this Chapter 6, unless a minimum fine is otherwise specifically provided for by State Statute, is subject to the following penalty provisions: A violator of any section of this Chapter 6 shall be fined not less than **Fifty Dollars (\$50.00)**, nor more than **One Thousand Dollars (\$1,000.00)**, for any **one (1) violation**. A second violation of the same section of the Code, within any thirty six (36) months period, shall be fined not less than **One Hundred Dollars (\$100.00)**, nor more than **One Thousand Dollars (\$1,000.00)**. A third violation of the same section of the Code, within any thirty six (36) months period, shall be fined not less than **One Hundred Fifty Dollars (\$150.00)**, nor more than **One Thousand Dollars (\$1,000.00)**. A fourth or subsequent violation of the same section of the Code, within any thirty six (36) months period, shall be fined not less than **Two Hundred Dollars (\$250.00)**, nor more than **One Thousand Dollars (\$1,000.00)**.

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

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

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

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

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

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

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

to all applicable penalty provisions for each day the violation continued to exist.

(3) All funds received by any County agency, department or office as the result of settlement of any violation of the County Code shall be accounted for and transferred to the County Treasurer at least once per month.”

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

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

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

PASSED and APPROVED this _____ day of _____, 2020.

Yeas:

Nays:

Absent:

ATTEST:

University of Illinois Extension
Whiteside County Report
August 5, 2020

1. The virtual fair has concluded in Whiteside County. We had about 100 projects exhibits in the virtual fair. This does not include livestock, which are being judged now, or our public speaking and dog show. Hopefully, by the end of August we will be able to share some photos of projects with you as well. Results are currently posted at:
https://extension.illinois.edu/sites/default/files/whiteside_virtual_fair_results_.pdf
2. We have most of our staff returning to the office on August 17. We do have a secretary available 5 days a week but people do need to call in or knock to gain entry. Face coverings are required and we have a pretty rigorous cleaning process in place.
3. Learning in Lawnchairs is set to begin in September. We have sessions on mindfulness, straw bale gardening, escape room kits, visual arts, and more. Watch for online registration soon.
4. There are a variety of webinars available as well:

Local Government and Business

- August 6 | Noon: **Public Service Motivation: Local Government Education Webinar**
This webinar will cover the theory and research on public service motivation that accounts for employee performance, human resource actions, and professional development. The webinar, part of the Local Government Education series, will also cover the implications of organization commitment, person-organization fit, and prior military service. Coordinator: Nancy Ouedraogo

Family Health and Safety

- August 4 | Noon: **More Than a Gut Feeling: How Diet Impacts Gut Microbiome Webinar**
Have you heard of the gut microbiome? Did you know that what we eat can affect these little organisms in our gut? Join Leila Shinn, MS, RDN, to learn about the trillions of bugs that live in our gastrointestinal tract and the role our diets play. Coordinator: Chelsey Byers
- August 11 | Noon: **Viral History: Black Death, Spanish Flu, COVID-19**
This presentation examines the history of the Black Death, Spanish Flu, and COVID-19 to elucidate on how pandemics have shaped global history. Join history researcher Saniya Ghanoui, MA, to learn about the causes and spread

of pandemics and the impact they have on vulnerable populations.
Coordinator: Chelsey Byers

Commercial Agriculture

- August 4-5 | 8:30 AM: **Tile Drainage Design & Water Management Online Workshop**
Day 1 includes creating drainage maps with public domain applications. Day 2 includes both introductory and advanced sessions in subsurface tile drainage design. Presenters: Falasy Anamelechi, Rabin Bhattarai, Laura Christianson, Reid Christianson, Richard Cooke
- August 11 | 1 PM: **Virtual Field Days: Soybean Cyst Nematode Update**
In this program, Chelsea Harbach, Illinois Extension commercial ag educator and researcher, will discuss the soybean cyst nematode problem and the soybean cyst nematode research projects currently underway. Presenter: Chelsea Harbach
- August 12 | 1 PM: **Virtual Field Days: Corn Rootworm Update**
Extension field crops entomologist Nick Seiter will discuss corn rootworm project overviews and results to date at the research farm in 2020. Presenter: Nick Seiter
- August 13 | 1 PM: **Virtual Field Days: Hemp Production**
Phillip Alberti, Illinois Extension commercial agriculture educator, will discuss early season production considerations for hemp. Presenter: Phillip Alberti
- August 14 | 1 PM: **Virtual Field Days: Corn Tar Spot Update**
Nathan Kleczewski, Illinois Extension field crops pathologist, will discuss tar spot projects at the research farm in 2020. Presenter: Nathan Kleczewski

Home Gardening

- August 5 | 3 PM: **Good Growing Webinar: Landscaping Fact or Fiction**
In our ever-expanding technology and connectedness, we have more information readily available than any human society in history. In our swirling whirlpool of digital communications, it can be hard to tell what is fact and what is fiction. Learn to dispel landscaping myths of products, trends, and management strategies and get to the science of gardening. Presenter: Chris Enroth
- August 6 | Noon: **Magic of Growing Microgreens Online Webinar**
When space is a limiting factor, gardeners may consider changing their strategy from big backyards to micro gardens. Microgreens are tiny variations of fresh vegetables, herbs, and greens. Though tiny in size, microgreens are packed with flavor and high in nutritional value, according to the United States Department of Agriculture. In USDA tests, microgreens

contained about five times greater levels of vitamins and carotenoids than their corresponding mature plant. Presenters: James Theuri, Laurie George

- August 11 | 1:30 PM: **Four Seasons Summer Webinar: Adventures in Edible Landscaping**

This webinar will explore the use of plants that are not only visually attractive, but also edible. Join Horticulture Educator, Austin Little and look at the benefits of introducing edible plants into the landscape and look at the unique challenges of edible plants. In addition, we will look at some great options for different types of edible plants and talk about some design basics when adding edibles to your landscape. Presenter: Austin Little

- August 12 | 3 PM: **Good Growing Webinar: Basics of Tree Fruit Disease**
Andrew Holsinger, Illinois Extension horticulture educator, focuses on the diseases encountered when growing fruit trees and how to counteract them! You will learn about diseases (fruit rots, foliar blights, and more), and preventing/controlling diseases with standard cultural practices and spray programs. Presenter: Andrew Holsinger.

Energy and Environment

August 13 | 1 PM: **Everyday Environment Webinar: Solar Energy for Home**

Is solar energy right for you? As renewable energy production is increasing in popularity, opportunities to incorporate solar panels on your home have become more available and affordable. Illinois Extension energy and environmental stewardship educator Erin Garrett will cover the basics of solar energy, what options are available for homeowners, and what points to consider when considering if your home is suitable for solar panels. Presenter: Erin Garrett

THE QUARTERLY MEETING OF THE WHITESIDE COUNTY 708 MENTAL HEALTH BOARD WAS HELD JULY 28/20 AT SELF HELP ENTERPRISES. THE MEETING WAS CALLED TO ORDER BY CHAIRPERSON DARCI FRANCIS AT 3:30 p.m.

AGENCIES IN ATTENDANCE WERE: EXCEPTION CARE & TRAINING CENTER, HOME OF HOPE CANCER WELLNESS CENTER, ROCK RIVER HOSPICE & HOME, LUTHERAN SOCIAL SERVICES INC., MORRISON COMMUNITY HOSPITAL, SELF HELP ENTERPRISES, SINNISSIPPI CENTERS INC., WHITESIDE COUNTY SHERIFF DEPT., WINNING WHEELS INC., AND Y.W.C.A. OF THE SAUK VALLEY.

BOARD MEMBERS IN ATTENDANCE WERE: DARCI FRANCIS, TOM DEPASQUALE, JOHN HOFFMILLER, GENE JACOBY AND CHELSEA STUART. MARIE POPKIN HAD AN EXCUSED ABSENCE.

IN ATTENDANCE FROM THE COUNTY BOARD, CHAIRMAN JIM DUFFY AND COUNTY ADMINISTRATOR JOEL HORN.

THE SECRETARY'S REPORT WAS READ. MOTION TO APPROVE BY TOM DEPASQUALE, SECOND BY GENE JACOBY, CARRIED 5-0.

UNDER PUBLIC COMMENT: BOARD CHAIRMAN DUFFY ANNOUNCED THE FINANCE COMMITTEE HAS APPROVED ADDITIONAL FUNDING FOR THE 708 BOARD IN THE AMOUNT OF \$58,000.00. HE ENCOURAGED THE BOARD TO ALLOT ALL AVAILABLE FUNDS.

THE FOLLOWING FUNDING REQUESTS FOR 2021 WERE APPROVED:

MOTION BY CHELSEA STUART TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$29,400.00 FOR WINNING WHEELS INC., SECOND BY GENE JACOBY, DISCUSSION HELD, CARRIED 5-0.

MOTION BY JOHN HOFFMILLER TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$1,200.00 FOR W.H.O.A., SECOND BY TOM DEPASQUALE, DISCUSSION HELD, CARRIED 5-0.

MOTION BY GENE JACOBY TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$11,000.00 FOR WHITESIDE COUNTY SHERIFF DEPT, SECOND BY CHELSEA STUART, DISCUSSION HELD, CARRIED 5-0.

MOTION BY CHELSEA STUART TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$78,750.00 FOR EXCEPTIONAL CARE AND TRAINING CENTER, SECOND BY GENE JACOBY, DISCUSSION HELD, DEFEATED 5-0.

MOTION BY TOM DEPASQUALE TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$80,000.00 FOR EXCEPTIONAL CARE AND TRAINING CENTER, SECOND BY JOHN HOFFMILLER, DISCUSSION HELD, CARRIED 5-0.

MOTION BY GENE JACOBY TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$260,000.00 FOR SINNISSIPPI CENTERS INC., SECOND BY TOM DEPASQUALE, DISCUSSION HELD, CARRIED 5-0.

MOTION BY CHELSEA STUART TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$10,000.00 FOR HOME OF HOPE CANCER WELLNESS CENTER, SECOND BY TOM DEPASQUALE, DISCUSSION HELD, CARRIED 5-0.

MOTION BY CHELSEA STUART TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$9,450.00 FOR BIG BROTHERS BIG SISTERS, SECOND BY GENE JACOBY, DISCUSSION HELD, DEFEATED 4-1.

MOTION BY TOM DEPASQUALE TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$10,000.00 FOR BIG BROTHERS BIG SISTERS, SECOND BY CHELSEA STUART DISCUSSION HELD, CARRIED 5-0.

MOTION BY TOM DEPASQUALE TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$73,000.00 FOR LUTHERAN SOCIAL SERVICES INC., SECOND BY JOHN HOFFMILLER, DISCUSSION HELD, CARRIED 5-0.

MOTION BY GENE JACOBY TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$7,500.00 FOR ROCK RIVER HOSPICE & HOME, SECOND BY CHELSEA STUART, DISCUSSION HELD, CARRIED 5-0.

MOTION BY JOHN HOFFMILLER TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$40,000.00 FOR Y.W.C.A.OF THE SAUK VALLEY, SECOND BY GENE JACOBY, DISCUSSION HELD, CARRIED 5-0.

MOTION BY TOM DEPASQUALE TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$105,000.00 FOR WHITESIDE COUNTY HEALTH DEPT, SECOND BY CHELSEA STUART, DISCUSSION HELD, CARRIED 4-0 WITH 1 ABSTENSION.

MOTION BY CHELSEA STUART TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$370,000.00 FOR SELF HELP ENTERPRISES #1, SECOND BY GENE JACOBY, DISCUSSION HELD, DEFEATED 4-1.

MOTION BY TOM DEPASQUALE TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$375,000 FOR SELF HELP ENTERPRISES #1, SECOND BY JOHN HOFFMILLER, DISCUSSION HELD, CARRIED 3-2.

MOTION BY JOHN HOFFMILLER TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$18,235.00 FOR SELF HELP ENTERPRISES #2, SECOND BY GENE JACOBY, DISCUSSION HELD, CARRIED 5-0.

MOTION BY CHELSEA STUART TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$48,000.00 FOR MORRISON COMMUNITY HOSPITAL, SECOND BY TOM DEPASQUALE, DISCUSSION HELD, DEFEATED 4-1.

MOTION BY GENE JACOBY TO APPROVE FUNDING REQUEST IN THE AMOUNT OF \$37,665.00 FOR MORRISON COMMUNITY HOSPITAL, SECOND BY JOHN HOFFMILLER, DISCUSSION HELD, CARRIED 4-1.

TOTAL 2021 FUNDING APPROVALS \$ 1,058,000.00

NEXT MEETING WILL BE HELD SEPTEMBER 22/20, 4:00 p.m. AT WHITESIDE COUNTY BOARD ROOM.

MOTION BY GENE JACOBY TO ADJOURN, SECOND BY TOM DEPASQUALE, CARRIED.

JOHN HOFFMILLER, SECY.

Whiteside County 708 Board

Awards by year

2021

Agency	Priority	2018	% Inc/Dec	2019	% Inc/Dec	2020	% Inc/Dec	Agency requests	% Inc/Dec	Board Recommendations	% Inc/Dec
Self Help(1)	H	\$358,030.00	0.00%	\$368,770.00	3.00%	\$370,000.00	0.33%	\$375,550.00	1.50%	\$375,000.00	1.35%
Self Help(2)	H	\$17,023.00	0.00%	\$17,704.00	4.00%	\$18,000.00	1.67%	\$18,235.00	1.31%	\$18,235.00	1.31%
SCI	H	\$236,226.00	4.83%	\$240,000.00	1.60%	\$250,000.00	4.17%	\$280,000.00	12.00%	\$260,000.00	4.00%
LSSI	H	\$65,000.00	0.00%	\$67,000.00	3.08%	\$70,000.00	4.48%	\$73,000.00	4.29%	\$73,000.00	4.29%
WCHD	H	\$80,000.00	6.67%	\$85,000.00	6.25%	\$100,000.00	17.65%	\$110,000.00	10.00%	\$105,000.00	5.00%
Exceptional Care	H	\$40,000.00	284.62%	\$54,345.00	35.86%	\$75,000.00	38.01%	\$150,000.00	100.00%	\$80,000.00	6.67%
YWCA	M	\$30,000.00	0.00%	\$30,000.00	0.00%	\$35,000.00	16.67%	\$45,000.00	28.57%	\$40,000.00	14.29%
Winning Wheels	M	\$25,000.00	4.17%	\$27,000.00	8.00%	\$28,000.00	3.70%	\$30,000.00	7.14%	\$29,400.00	5.00%
WHOA	M	\$1,200.00	0.00%	\$1,236.00	3.00%	\$1,200.00	-2.91%	\$1,200.00	0.00%	\$1,200.00	0.00%
Whiteside County Sheriff	*	\$0.00	0.00%	\$0.00	0.00%	\$25,000.00	N/A	\$11,000.00	-56.00%	\$11,000.00	-56.00%
Big Brothers Big Sisters	L	\$8,000.00	0.00%	\$8,000.00	0.00%	\$9,000.00	12.50%	\$10,000.00	11.11%	\$10,000.00	11.11%
Hospice	L	\$5,000.00	0.00%	\$5,000.00	0.00%	\$7,500.00	50.00%	\$7,500.00	0.00%	\$7,500.00	0.00%
Home of Hope	L	\$5,000.00	-50.00%	\$10,000.00	100.00%	\$10,000.00	0.00%	\$10,000.00	0.00%	\$10,000.00	0.00%
Morrison Community Hosp.	*							\$60,000.00	N/A	\$37,665.00	N/A
		\$870,479	13.05%	\$914,055	5.01%	\$998,700	9.26%	\$1,181,485	18.30%	\$1,058,000	5.94%
Contingency/office Supplies		\$50		\$50		\$50				\$50	
Total Levy		\$870,529	13.05%	\$914,105	5.01%	\$998,750	9.26%	\$1,181,485	18.30%	\$1,058,050	5.94%

Maximum Available levy: \$1,058,000.00

* Has not been assigned a priority.

Whiteside County Veterans Assistance Commission



Terry Woodard - Superintendent

Monthly Report for May 2020
(27 April 2020 through 23 May 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
Total:	0	0	Prophetstown	0
				=====
				0

Total number of veterans transported this month:
21 days were cancelled in May due to the Covid-19 Quarantine.

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

Number of veterans transported through	May 2020	239	
Number of veterans transported through	May 2019	316	
		=====	
YTD Comparison of	May 2020	with	May 2019
			77 Less

Rent Assistance	Requests	Amount	Utility Assistance	Requests	Amount
Rock Falls	1	\$87.88	Rock Falls	0	\$0.00
Sterling	0	\$0.00	Sterling	1	\$60.00
Morrison	1	\$200.00	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
	=====	=====		=====	=====
Total:	2	\$287.88	Total:	1	\$60.00

III. Working capital as of 22 May, 2020 \$3,928.35

IV. New cases this month:

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

Total Cases to Date: 1129



Whiteside County Veterans Assistance Commission



Terry Woodard - Superintendent

Monthly Report for June 2020
(25 May 2020 through 20 June 2020 - A four 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
Total:	0	0	Prophetstown	0
				=====

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

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

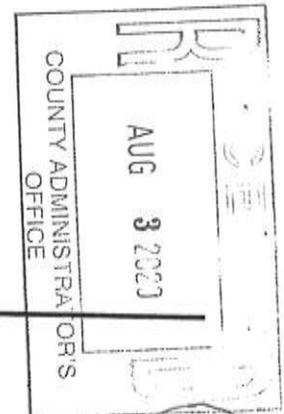
- Number of veterans transported through Jun 2020 239
 Number of veterans transported through Jun 2019 373
 =====
 YTD Comparison of Jun 2020 with Jun 2019 134 Less

Rent Assistance	Requests	Amount	Utility Assistance	Requests	Amount
Rock Falls	0	\$0.00	Rock Falls	2	\$120.00
Sterling	0	\$0.00	Sterling	0	\$0.00
Morrison	1	\$200.00	Morrison	1	\$48.00
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
	=====	=====		=====	=====
Total:	1	\$200.00	Total:	3	\$168.00

III. Working capital as of 19 June, 2020 \$4,246.02

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 COURT SERVICES

July 2020

ADULT DIVISION

PRE-SENTENCE INVESTIGATIONS	Ordered: 1 Pending: 3
ACTIVE SUPERVISION	Beginning: 438 New: 31 Closed: <u>28</u> Ending: 441
ADMINISTRATIVE CASELOAD	355
TOTAL CASELOAD	796
DRUG COURT CLIENTS	10
DOC COMMITMENTS	1
TRANSFERRED CASES	0
VIOLATIONS REPORTED	6
PUBLIC SERVICE WORK	Beginning: 315 New: 27 Closed: <u>16</u> Ending: 326 Hours Completed: 1351

JUVENILE DIVISION

SOCIAL INVESTIGATIONS	Completed: 0
ACTIVE SUPERVISION	Beginning: 33 New: 2 Closed: <u>6</u> Ending: 29
ADMINISTRATIVE CASELOAD	4
TOTAL CASELOAD	33
INTAKE SCREENINGS	0
DOC COMMITMENTS	0
TRANSFERRED CASES	0
VIOLATIONS REPORTED	0
PUBLIC SERVICE WORK	Beginning: 17 New: 0 Closed: <u>3</u> Ending: 14 Hours Completed: 31

ELECTRONIC MONITOR HOME DETENTION

EMHD	Beginning: 6
	New: 5
	Closed: <u>3</u>
	Ending: 8

FEES COLLECTED

RESTITUTION	\$ 5,514.69
EMHD	\$ 960.00
PROBATION FEES	\$ 13,784.09
CARE KEEP	\$ 1,210.00

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	96	\$ 125.00	\$ 12,000.00
			Medical & Incidentals:	\$ 0.00
			TOTAL:	\$ 12,000.00

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JUDICIARY COMMITTEE REPORT

	<u>FY20 Totals</u>	<u>Jul-20</u>	<u>Jun-20</u>	<u>May-20</u>	<u>Apr-20</u>	<u>Mar-20</u>	<u>Feb-20</u>	<u>Jan-20</u>	<u>Dec-19</u>
TOTAL DEPOSITS for month	\$1,671,407.15	\$217,739.70	\$175,884.02	\$100,272.50	\$106,107.53	\$296,475.66	\$246,481.73	\$261,209.43	\$267,236.58
ACH (online payments-govpay)	\$64,761.70	\$8,264.00	\$8,864.00	\$2,895.00	\$6,470.50	\$8,181.20	\$8,027.50	\$13,555.00	\$8,504.50
**number of transactions	695	76	90	55	73	89	91	113	108
ACH (online payments-efile)	\$328,295.00	\$42,378.00	\$31,783.00	\$16,663.50	\$14,584.50	\$47,484.00	\$62,945.50	\$56,946.50	\$55,510.00
**number of pay e-filing transactions	2320	290	142	68	62	300	573	399	486
**number of total e-filing transactions	18724	2554	2030	1335	1122	2643	2938	3213	2889
Epay 2 (leplea & epay)	\$472,098.66	\$53,416.98	\$47,542.78	\$44,971.62	\$65,568.20	\$86,331.28	\$59,791.57	\$63,569.30	\$50,906.93
**number of transactions	4504	551	475	488	572	682	523	637	576
***total pay transactions for the month	13440	1589	1289	847	922	1987	2259	2237	2310

TOTAL CHECKS issued for month **\$1,517,077.53**

WHITESIDE COUNTY of this total - portions received **\$988,939.62**

<u>Circuit Clerk Budgets</u>									
**Circuit Clerk Fees	\$296,359.70	\$47,875.40	\$22,289.79	\$27,162.57	\$74,628.29	\$85,164.80	\$81,565.66	\$81,657.42	
**Court Automation	\$73,395.70	\$30,904.78	\$14,190.19	\$14,679.42	\$43,466.54	\$56,161.79	\$49,891.63	\$51,618.97	
**Court Records Storage	\$73,294.62	\$6,858.77	\$3,221.58	\$4,889.14	\$12,477.26	\$11,901.46	\$12,908.90	\$12,210.22	
**Circuit Clerk Operation	\$17,553.75	\$8,901.53	\$6,786.31	\$3,266.02	\$5,102.21	\$12,519.29	\$11,893.50	\$12,719.23	
**E-Citations	\$16,886.40	\$2,025.50	\$1,677.00	\$829.00	\$1,152.00	\$3,032.00	\$2,819.25	\$3,104.50	
		\$1,844.46	\$1,648.54	\$783.00	\$1,339.80	\$3,133.20	\$2,388.80	\$2,941.40	

<u>Judge Authority Budgets</u>									
State's Attorney Budgets	\$67,022.04	\$8,122.50	\$6,391.07	\$3,699.39	\$3,732.41	\$10,692.95	\$12,499.87	\$11,292.42	
Public Defender Budgets	\$33,156.11	\$3,356.41	\$3,391.47	\$1,884.46	\$2,307.04	\$5,810.23	\$5,977.43	\$5,511.00	
Sheriff Budgets	\$25,170.29	\$4,792.38	\$2,226.83	\$1,385.96	\$1,204.09	\$5,250.28	\$5,137.69	\$2,160.94	
Probation Services Budgets	\$240,916.88	\$31,280.59	\$30,431.48	\$13,412.41	\$17,232.62	\$37,110.46	\$37,868.80	\$39,588.60	
***Restitution	\$145,184.13	\$18,665.82	\$16,250.26	\$8,530.46	\$10,962.16	\$26,202.00	\$23,161.85	\$19,589.44	
		\$5,514.69	\$4,102.35	\$3,625.12	\$4,162.04	\$14,943.74	\$6,978.25	\$7,940.30	

IL STATE TREASURER \$317,279.50

<u>JURY INFORMATION</u>									
Juror Fees paid	\$4,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,175.00	\$0.00	\$1,975.00
Number of Jury Trials	2	0	0	0	0	0	1	0	1
Number of Jury Trial Days	4	0	0	0	0	0	2	0	2
Grand Jury days	0	0	0	0	0	0	0	0	0

<u>CREDIT COLLECTION PARTNERS</u>									
Payments from CCP	\$25,517.92	\$2,989.43	\$1,667.09	\$2,082.36	\$3,233.74	\$5,048.10	\$3,467.41	\$2,745.46	\$4,284.33
Credit Collections collected by Clerk	\$21,435.96	\$3,027.62	\$1,453.50	\$3,144.54	\$2,185.78	\$5,994.43	\$2,311.67	\$1,366.75	\$1,951.67
Total - FY2020	\$46,953.88	\$6,017.05	\$3,120.59	\$5,226.90	\$5,419.52	\$11,042.53	\$5,779.08	\$4,112.21	\$6,236.00
Previous Balance	\$138,250.75	\$135,130.16	\$129,903.26	\$124,483.74	\$113,441.21	\$107,662.13	\$103,549.92	\$97,313.92	
Ending Total (starting from Jan 2017)	\$144,267.80	\$138,250.75	\$135,130.16	\$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>Jul-20</u>
<u>Circuit Clerk Budgets</u>		
Circuit Clerk Fees	01.07.210.41230	\$35,446.38
Court Automation	16.07.213.41145	\$8,928.37
Clerk Op	20.07.210.41145	\$2,025.50
Court Records Storage	37.07.216.41145	\$8,901.53
Circuit Clerk - E Citations	64.07.218.41242	\$1,844.46
		\$57,146.24
<u>Judge Authority Budgets</u>		
Court Administration	01.07.211.41240	\$4,985.58
County Reimbursement	01.07.211.41280	\$76.92
Law Library	21.07.214.41145	\$3,060.00
		\$8,122.50
<u>State's Attorney Budgets</u>		
State's Attorney Fees	01.03.220.41145	\$3,085.91
Victim Impact	01.03.220.41155	\$60.00
State's Atty Records Auto	54.03.224.41145	\$210.50
		\$3,356.41
<u>Public Defender Budgets</u>		
Public Defender	01.07.230.41150	\$4,466.38
Public Defender GAL fees	01.07.230.41150	\$250.00
Public Defender Records Auto	53.07.231.41145	\$76.00
		\$4,792.38
<u>Sheriff Budgets</u>		
Sheriff - Fines and Fees	01.03.340.41145	\$19,571.19
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	\$60.00
Sheriff - Sheriff Fees	01.03.340.41230	\$1,483.67
Sheriff - Traffic (county fees)	01.03.340.41230	\$946.31
Sheriff - Judicial Security	01.03.340.41235	\$8,365.43
Sheriff - DUI Fund	22.03.340.41145	\$309.50
Sheriff - Arrestees Medical	25.03.346.41145	\$289.00
Sheriff - Drug Enforcement	26.03.345.41100	\$137.09
Sheriff - E Citation	72.03.340.41242	\$118.40
		\$31,280.59
<u>Probation Services Budgets</u>		
Transfer Fee	01.07.210.41230	\$50.00
Care/Keep	01.07.240.41180	\$1,210.00
Civil Citation-Drug Addiction	01.07.245.41145	\$0.00
Drug Crt/Prob Solving Court	01.07.245.41154	\$1,054.50
Reimb Drug Ct PSF	01.07.245.41280	\$500.00
DV Surveillance	34.07.241.41145	\$194.00
Lab Analysis	34.07.241.41145	\$1,009.24
Risk Assessment	34.07.241.41145	\$0.00
Probation/Court Services	34.07.241.41145	\$13,688.08
Home Confinement	34.07.241.41195	\$960.00
		\$18,665.82
<u>TOTAL</u>		<u>\$123,363.94</u>

STATISTICS 2020

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

June Totals	
1st App - JA	0
1st App - JD	1
1st App - J	0
1st App/Plea Agreement	0
1st App - TR & CM	0
1st App - PTR	1
Stipulation	2
Adjudicatory Hearing	4
VOP Hearing	0
PTC/Status - JA	39
PTC/Status - TR & CM	0
PTC/Status - JD	13
PTC/Plea - JD	7
PTC/ TR & CM plea	0
PTC/Status - J	0
PTC/Plea - J	0

July Totals	
1st App - JA	0
1st App - JD	2
1st App - J	0
1st App/Plea Agreement	0
1st App - TR & CM	0
1st App - PTR	1
Stipulation	6
Adjudicatory Hearing	4
VOP Hearing	0
PTC/Status - JA	32
PTC/Status - TR & CM	0
PTC/Status - JD	6
PTC/Plea - JD	6
PTC/ TR & CM plea	0
PTC/Status - J	0
PTC/Plea - J	0

STATISTICS 2020

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

Motions – JA	5
Motions – JD	2
PTR Hearing	0
Trial/Sentencing	3
Permanency/Review	36
Court Review - JA	0
Court Review - JD	1
Shelter Care	4
Detention Hearing	0
Dispositional Hearing	2
# of POA s	56
# of cases w/GAL Fees	3
# of cases w/Restitution	1
# victims for Restitution	1
GAL Fees \$	\$300.00
Restitution \$	\$2,235.61
Reimbursement \$	\$830.00

Motions – JA	6
Motions – JD	0
PTR Hearing	0
Trial/Sentencing	0
Permanency/Review	25
Court Review - JA	0
Court Review - JD	0
Shelter Care	3
Detention Hearing	0
Dispositional Hearing	6
# of POA s	66
# of cases w/GAL Fees	3
# of cases w/Restitution	1
# victims for Restitution	3
GAL Fees \$	\$375.00
Restitution \$	\$1,741.34
Reimbursement \$	\$2,120.00

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COUNTY OF WHITESIDE, IL
RESOLUTION NO. _____
Resolution Authorizing the County Clerk to Place a Sales Tax
Referendum on the November 3rd, 2020 Election Ballot

WHEREAS at the August 4th, 2020 Public Safety Committee meeting, it was recommended to place a referendum on the November 3rd, 2020 ballot for a sales tax to be implemented if passed by its electors to help offset the cost for crime prevention, detention, and other public safety purposes; and

WHEREAS pursuant to 55 ILCS 5/5-1006.5, a county board of any county may impose a tax upon all persons engaged in the business of selling tangible personal property at retail in the county on gross receipts from sales made in the course of their business for public safety purposes; and

WHEREAS a referendum for a one percent (0.5%) increase in the sales tax is being proposed for the November 3rd, 2020 primary election pursuant to 55 ILCS 5/5-1006.5 by the Whiteside County Board; and

WHEREAS the Whiteside County Board deems it in the best interest of its residents to place a referendum for a public safety sales tax on its ballot for the November 3rd, 2020 primary election to spread the tax among all persons engaged in the business of selling tangible personal property at retail in Whiteside County on gross receipts from sales made in the course of their business.

NOW, THEREFORE, BE IT RESOLVED by the Whiteside County Board after review, discussion, and consideration, that the County Clerk of Whiteside County is hereby authorized to place the referendum on the November 3rd, 2020 primary election ballot, which shall read as follows:

TO PAY FOR PUBLIC SAFETY COSTS SHALL WHITESIDE COUNTY BE AUTHORIZED TO IMPOSE AN INCREASE ON ITS SHARE OF LOCAL SALES TAXES BY ONE HALF OF A PERCENT (0.5%).

- Yes
- No

This would mean that a consumer would pay an additional \$0.50 in sales tax for every \$100 of taxable retail purchases. If imposed, the additional tax would not be terminated unless by a vote of the county board.

PASSED, ADOPTED AND APPROVED THIS 17TH DAY OF AUGUST, A.D. 2020.

James C. Duffy, Chair

ATTEST:

Dana Nelson, Clerk

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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:

TAMPICO TOWNSHIP

PERMANENT PARCEL NUMBER: 22-15-480-010

As described in certificate(s) : 2008-00517 sold November 2009

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, Lance Schindel, 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 \$279.35 as a return for its certificate(s) of purchase. The County Clerk shall receive \$20.65 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 \$279.35 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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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 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:

PARKVIEW SUBD LOT 06 & 01 69900x

PERMANENT PARCEL NUMBER: 10-35-428-005

As described in certificate(s): 2016-00096 sold on November 02, 2017

Commonly known as: 24814 FRONT ST.

and it appearing to the Finance Committee that it is in the best interest of the County to accept full payment of the delinquent taxes, penalties, interest, and costs from the owner of an interest in said property.

WHEREAS, Sally Keder, has paid \$9,182.81 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the Finance Committee and at the same time it having been determined that the County shall receive \$4,492.50 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$58.63 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. Sally Keder shall receive \$118.50 for overpayment. The remainder is the amount due the Agent under his contract for services.

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, hereby authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described real estate for the sum of \$4,492.50 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

SURRENDER

07-20-001

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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

Administrator's Office

Joel Horn, County Administrator

JHorn@whiteside.org

Staff

Amy Robbins

Administrative Assistant

Lori Keppen

Executive Secretary

Lynn Dykstra

Principal Clerk

2021 Budget Building Principles

- Continue the transfer from the Landfill Fund(Amount to be determined at year-end).
- Continue to pay employers share of health insurance from the fund that pays the salary expense.
- Prioritize capital improvement projects. Finance committee should scrutinize closely throughout the development of the budget.
- Justify any line item increases in department budgets. Parent committees and Finance committee should scrutinize closely throughout the development of the budget.
- Transfer expenses to special funds where possible.
- Closely scrutinize any vacancies to determine if reductions are possible. Remind department heads we still have a soft hiring freeze in place.
- Complete fee study for GIS fees. Review other fees that may be increased.
- Closely monitor the impact the ongoing Covid-19 disaster has on revenues.

CGH Emergency Services
SSA#1 Ambulance Committee
Operational Report
2nd Qtr. FY 2020 (April - June)
July 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 – **0:39**

- 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 (**4:48**) and Rural (**7:42**)

- 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 –

Review of Ambulance agreement – (3 yr. review process)

Ambulance Update –

- One ambulance currently being lettered with anticipated delivery of 7/31/20
- Second ambulance to follow, anticipated delivery 8/14/20

Staffing –

- Staffing update – **2 FT openings.**
- 1 offer made and candidate is completing Illinois licensing requirements (current Iowa Paramedic) and EMS system testing on 7/20/20. Once completed, we will be able to shore up a start date.

Building Repair –

- Wilcox is looking to schedule the work now that some CoV-19 restrictions have lifted.
- No scheduled date to start work.

Finances – 2nd Quarter FY20

The second quarter of FY 20 has seen a loss of \$13,113. This puts our cumulative loss at \$116,474.

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- Runs for the department are down 15% overall. We have been staffing the hospital ambulance since we are down a county ambulance. This accounted for 170 transports not reflected in the county volumes but still part of our overall activity. We also moved expenses (S&W, pension, benefits, etc.) to this ambulance.
- The ambulance service received \$138,783 in Cares Act funds this quarter.
- We also received an extra payment of \$50,000 in subsidy approved at last meeting.
- Received a \$4000 credit on our service plan for one of our Stryker Cot/load systems (wrecked ambulance)

Respectfully submitted,

Ryan Venema, EMT-P, Director
CGH Emergency Services

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

First quarter 2020 (January, February, March)			
	<u>FY 20</u>	<u>FY 19</u>	diff
Total requests for ambulance service	1405	1373	32
Total ambulance transports	1056	1154	98
Second quarter 2020 (April, May, June)			
	<u>FY 20</u>	<u>FY 19</u>	
Total requests for ambulance service	1292	1448	156
Total ambulance transports	785	1123	338
Third quarter 2020 (July, Aug, Sept)			
	<u>FY 20</u>	<u>FY 19</u>	
Total requests for ambulance service			
Total ambulance transports			
Fourth quarter 2020 (Oct, Nov, Dec)			
	<u>FY 20</u>	<u>FY 19</u>	
Total requests for ambulance service			
Total ambulance transports			

YTD	Responses	2697	2821
	Transports	1841	2277

Vehicle status and replacement forecast

<u>Vehicles</u>	<u>Service Date</u>	<u>Current YTD</u>	<u>Replace</u>
		<u>Miles</u>	
1-G-31 2016 Ford Horton	Jan 16	145,160	delivery 7/31/20 2020 ALS
1-G-25 2013 Ford Medtec	Oct 13	121,450	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	80,330	2023 ALS
1-G-26 2019 Ford Horton	Dec 18	19,909	2024 ALS

as of 7/17/2020

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AMBULANCE REPORT SPECIAL SERVICE DISTRICT #1			
Second Quarter (April, May, June)			
	Actual 2020		Actual 2019
REVENUE:	\$	#	\$
ALS Assists	\$3,825	29	\$6,525
District - BLS	168,435	376	225,801
District - ALS	359,481	655	549,790
District - ALS2	17,816	10	10,480
Non-District - BLS	5,621	4	4,614
Non-District - ALS	9,269	5	6,109
Non-District - ALS2	-	3	5,520
Specialty Care Transports	35,616	31	52,576
Miscellaneous	2,272	10	5,000
Mileage	274,641	13,312	460,103
Total	\$876,976		\$1,326,518
Service Area #1 Payments	100,001		50,001
Misc income-ALS Assists	70		150
Misc income-Cares Act	138,783		-
Less: Bad debt/contractuals **	(532,763)		(813,024)
NET REVENUE	\$583,067		\$563,645
AMBULANCE RUNS	785		1,123
EXPENSES:			
Salaries	327,265		358,242
Emp Benf (Health Ins, Work Comp, etc)	116,962		108,179
Payroll Taxes	24,738		26,914
Pension	34,832		39,907
Insurance	11,158		10,456
Depreciation	18,498		8,172
Donations			-
Billing & Misc	25,479		26,769
Fire Dept Response	5,920		7,200
ALS Reimbursement			
Admin Supplies	590		440
Purchased Services	395		1,695
Equip, furniture, etc			
Computer Equip	460		-
Membership dues	355		347
Subscription/Literature/Education			-
Supplies - Pat Care	11,379		8,352
Medical Equipment			
Uniform Expense	2,244		1,278
Fuel & Tolls	6,878		11,422
Telephone	1,110		1,185
Utilities	1,425		(223)
Pest Control			
Repairs (non-vehicle)	2,418		4,819
Vehicle Maint	6,980		10,673
Med Equip/Software Maintenance	(3,106)		1,591
Travel & Meeting	202		643
TOTAL	\$596,180		\$628,061
REVENUE OVER (UNDER) EXPENSES	(\$13,113)		(\$64,415)
** Bad Debt/Contractual rate:			
Jan-Jun 2020 rate 60.75%			
Jan-Dec 2019 rate 60.75%			

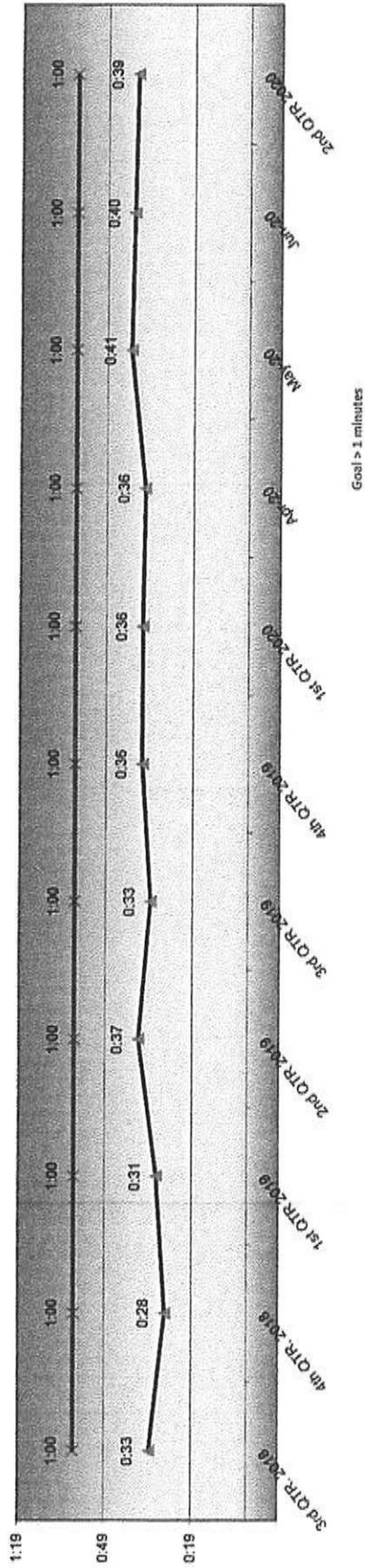
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AMBULANCE REPORT SPECIAL SERVICE DISTRICT #1				
6 months Y-T-D January-June				
		Actual 2020		Actual 2019
REVENUE:	#	\$	#	\$
ALS Assists	42	\$9,225	59	\$13,275
District - BLS	645	387,771	724	435,555
District - ALS	1,033	867,046	1,371	1,150,263
District - ALS2	22	23,056	21	22,008
Non-District - BLS	9	10,528	12	13,154
Non-District - ALS	22	28,392	12	14,582
Non-District - ALS2	1	1,840	3	5,520
Specialty Care Transports	54	91,584	60	101,760
Miscellaneous	13	4,772	15	7,500
Mileage	22,103	825,800	26,547	960,275
Total		\$2,250,014		\$2,723,892
Service Area #1 Payments		150,002		116,669
Misc income-ALS Assists		267		150
Misc income-Cares Act		138,783		-
Less: Bad debt/contractuals **		(1,366,884)		(1,647,955)
NET REVENUE		\$1,172,182		\$1,192,757
AMBULANCE RUNS		1,841		2,277
EXPENSES:				
Salaries		721,477		745,691
Emp Benf (Health Ins, Work Comp, etc)		237,924		208,674
Payroll Taxes		55,033		53,836
Pension		85,271		78,289
Insurance		22,316		31,530
Depreciation		37,101		16,367
Donations		-		-
Billing & Misc		50,958		53,538
Fire Dept Response		13,360		14,600
ALS Reimbursement		-		-
Admin Supplies		1,259		1,200
Purchased Services		1,430		4,930
Equip, furniture, etc		-		-
Computer Equip		712		2,858
Membership dues		455		347
Subscription/Literature/Education		-		-
Supplies - Pat Care		19,759		15,709
Medical Equipment		-		-
Uniform Expense		4,097		3,127
Fuel & Tolls		19,209		20,397
Telephone		2,201		2,375
Utilities		2,678		1,850
Pest Control		-		-
Repairs (non-vehicle)		3,458		10,386
Vehicle Maint		11,740		14,852
Med Equip/Software Maintenance		(2,146)		1,591
Travel & Meeting		365		1,183
TOTAL		\$1,288,656		\$1,283,331
REVENUE OVER (UNDER) EXPENSES		(\$116,474)		(\$90,574)
** Bad Debt/Contractual rate:				
Jan-Jun 2020 rate 60.75%				
Jan-Dec 2019 rate 60.75%				

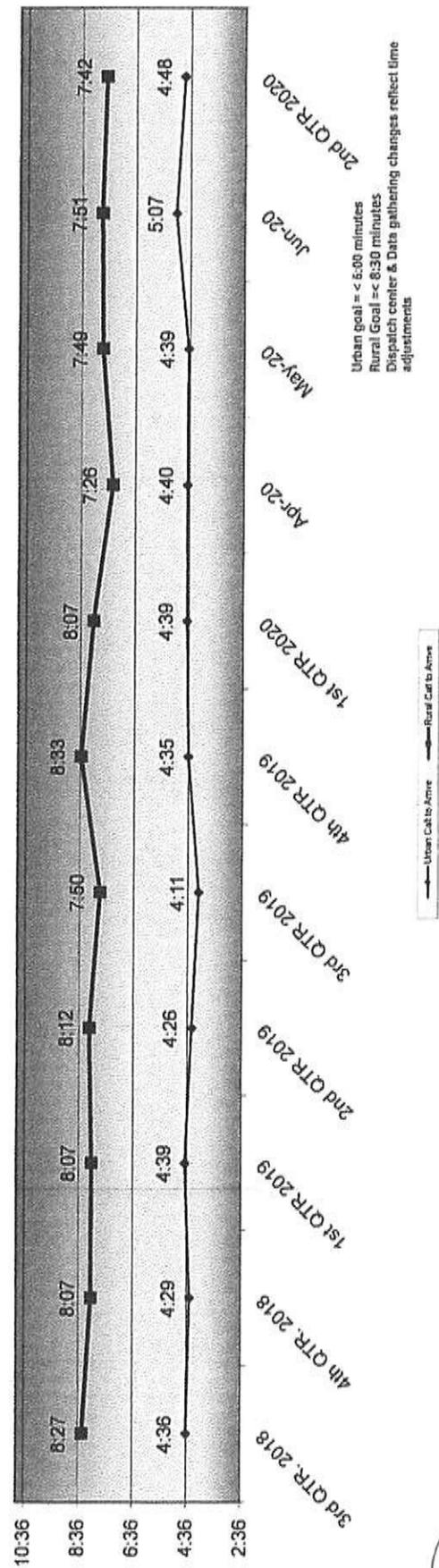
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CGH Medical Center Prehospital
Ambulance Response Times
Critical Measure Report FY 2018-2020

Time of Dispatch to Time Enroute



Time of Dispatch Until Arrival Time Rural and Urban



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