

This meeting will be taped, please turn off all electronic communication devices and place cell phones on vibrate.

Ogle County Board Meeting Agenda
Tuesday, July 20, 2021 at 5:30 p.m.
County Boardroom - 3rd Floor – Courthouse

Call to Order:

Roll Call:

Invocation & Pledge of Allegiance: Heuer

PUBLIC HEARING GRANTS:

Closeout of Downtown Small Business Stabilization Program through the Community Development Block Group Fund offered by the Department of Commerce and Economic Opportunity

Presentation: Dedication of Portrait in honor of Maggie Nye – R2021-0705

Presentation: Presentation & Recognition of Service of Marty Typer

Presentation: Kyle Auman, Health Department Administrator - COVID 19 Update

Consent Agenda Items – by Roll Call Vote

1. Approval of Ogle County Board Meeting Minutes - June 2021
2. Accept Monthly Reports –Treasurer, County Clerk & Recorder and Circuit Clerk
3. Appointments -
 1. Cindy Storz - Byron Museum District - R-2021-0701
 2. Ryan Reeverts - Planning Commission - R-2021-0702
4. Resignations - None
5. Vacancies -
 - o 911 ETS Board (Fire/EMS) - 1 vacancy (unexpired term)
 - o Board of Health - 1 vacancy (unexpired term)
 - o Mental Health 708 Board - 3 vacancies (unexpired term)
 - o Planning Commission - 1 vacancies (unexpired terms)
 - o Franklin Grove Fire Protection District - 1 vacancy

Application and Resumé deadline – Friday, July 30, 2021, at 4:30 p.m. in the County Clerk's Office located at 105 S. 5th St – Suite 104, Oregon, IL
6. Ogle County Claims –
 - o Department Claims - June 2021 - \$225,368.59
 - o County Board Payments – \$46,231.73
 - o County Highway Fund – \$106,770.85
7. Communications -
 - o Sales Tax - April 2020 \$19,357.22 and \$62,463.62
 - o Sales Tax - April 2021 \$46,191.48 and \$103,105.60
 - o 2021 Jail Inspection Report
 - o ComEd Vegetation Management Letter

Zoning - #001-21 AMENDMENT – Rhoads – O-2021-0701

#001-21 AMENDMENT – Caryl & Robert Rhoads, 4799 S. Center Rd., Rochelle, IL for an Amendment to the Zoning District to rezone from AG-1 Agricultural District to R-2 Single Family Residential District on property described as follows and owned by the petitioners: Part of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) of Section 9, Township 40 North, Range 1 East of the 3rd P.M., Flagg Township, Ogle County, IL, 5.0 acres, more or less – P.I.N: 24-09-400-004 - Common Location: 4799 S. Center Rd.

Zoning - #003-21 AMENDMENT - Harwath – O-2021-0702

#003-21 AMENDMENT - Julie Ann Harwath, 4295 Mount Pleasant Rd., Sherrills Ford, NC for an Amendment to the Zoning District to rezone from AG-1 Agricultural District to IA Intermediate Agricultural District on property described as follows and owned by the petitioner: Part of the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section 3, Township 22 North, Range 10 East of the 4th P.M., Taylor Township, Ogle County, IL, 24.0 acres, more or less - P.I.N.: 22-03-300-005 - Common Location: 6800 Block of S. Lowden Park Rd.

Public Comment –

Reports and Recommendations of Committees –

- **Executive**
 - Committee Assignments - R-2021-0703
 - Interim Supervisor of Assessment – R-2021-0704
- **Finance and Insurance:**
 - Public Defender Reimbursement - O-2021-0703

Closed Session:

- Review and Approval of Closed Minutes per 5 ILCS 120/2 (c) (21) - July 16, 2019, July 30, 2019 and August 20, 2019 (Content Only Subject to State’s Attorney Review of Closed Minutes)

Open Session:

- Approval of Closed Minutes: July 16, 2019, July 30, 2019 and August 20, 2019. (Content Only – Subject to State’s Attorney Review of Closed Minutes)

Unfinished and New Business:

Chairman Comments:

Vice-Chairman Comments:

Adjournment:

Motion to adjourn until **Tuesday, August 17, 2021**, at 5:30 p.m.
Agenda will be posted at the following locations on Friday after 4:00 p.m.:
105 S. 5th Street, Oregon, IL
www.oglecounty.org

KIMBERLY A. STAHL
CLERK OF THE CIRCUIT COURT
FIFTEENTH JUDICIAL CIRCUIT
OGLE COUNTY
OREGON, IL

CIRCUIT CLERK CHECKING ACCOUNT REPORT

For the Month of: June 2021

Balance of Checking Account: \$171,380.21 (May 2021)

Receipts: \$280,111.84

Interest Checking: \$8.92

Disbursements: \$218,783.65

BALANCE: \$232,717.32

NOTE: \$88,314.28 of Receipts was received through e-payments.

\$19,449.00 of Receipts was received through e-file.

\$13,520.20 of Disbursements was Restitution paid to victims.



July 20, 2021 - County Board Report

Payment Date Range 07/20/21 - 07/20/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 01 - County Clerk/Recorder										
Account 4422 - Travel Expenses, Dues & Seminars										
1165 - LAURA J COOK	2021-00002254	BOONE CO. - VR SYSTEM MILEAGE	Paid by Check # 160752		06/16/2021	07/20/2021	07/20/2021		07/20/2021	47.60
Account 4422 - Travel Expenses, Dues & Seminars Totals									Invoice Transactions 1	<u>\$47.60</u>
Sub-Department 10 - Elections										
Account 4528 - Voter Registration Supplies										
1972 - U.S. POSTAL SERVICE	2021-00002068	BRM PERMIT #4000	Paid by Check # 160797		06/20/2021	07/20/2021	07/20/2021		07/20/2021	245.00
1972 - U.S. POSTAL SERVICE	2021-00002069	BRM ANNUAL MAINTENANCE	Paid by Check # 160797		06/20/2021	07/20/2021	07/20/2021		07/20/2021	740.00
Account 4528 - Voter Registration Supplies Totals									Invoice Transactions 2	<u>\$985.00</u>
Sub-Department 10 - Elections Totals									Invoice Transactions 2	<u>\$985.00</u>
Department 01 - County Clerk/Recorder Totals									Invoice Transactions 3	<u>\$1,032.60</u>



July 20, 2021 - County Board Report

Payment Date Range 07/20/21 - 07/20/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 03 - Treasurer										
Account 4510 - Office Supplies										
1046 - ACCURATE BUSINESS CONTROLS	71381	#10 WINDOW & REGULAR ENVELOPES	Paid by Check # 160746		07/20/2021	07/20/2021	07/20/2021		07/20/2021	641.70
1246 - FISCHER'S	0732887-001	TAPE, ADHESIVE NOTES, INK & CORRECTION TAPE	Paid by Check # 160759		07/20/2021	07/20/2021	07/20/2021		07/20/2021	38.83
5021 - MARCO TECHNOLOGIES LLC	INV8864662	CONTRACT USAGE CHARGE 6/22/2020 TO 6/21/2021	Paid by Check # 160766		07/20/2021	07/20/2021	07/20/2021		07/20/2021	75.84
Account 4510 - Office Supplies Totals									Invoice Transactions 3	<u>\$756.37</u>
Account 4724 - Office Equipment Maintenance										
5021 - MARCO TECHNOLOGIES LLC	INV8871789	CONTRACT BASE CHARGE - 6/22/2021 TO 6/21/2022 FOR CANON PRINTER	Paid by Check # 160766		07/20/2021	07/20/2021	07/20/2021		07/20/2021	633.60
Account 4724 - Office Equipment Maintenance Totals									Invoice Transactions 1	<u>\$633.60</u>
Department 03 - Treasurer Totals									Invoice Transactions 4	<u>\$1,389.97</u>



July 20, 2021 - County Board Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 04 - HEW										
Sub-Department 20 - Regional Supt of Schools										
Account 4220 - Rent										
1400 - REGIONAL OFFICE OF EDUCATION #47	07-2021	JULY 2021 REIMBURSEMENTS	Paid by Check # 160782		07/20/2021	07/20/2021	07/20/2021		07/20/2021	733.34
Account 4220 - Rent Totals										733.34
Invoice Transactions 1										
Account 4314 - Contractual Services										
1400 - REGIONAL OFFICE OF EDUCATION #47	07-2021	JULY 2021 REIMBURSEMENTS	Paid by Check # 160782		07/20/2021	07/20/2021	07/20/2021		07/20/2021	115.68
Account 4314 - Contractual Services Totals										115.68
Invoice Transactions 1										
Account 4422 - Travel Expenses, Dues & Seminars										
1400 - REGIONAL OFFICE OF EDUCATION #47	07-2021	JULY 2021 REIMBURSEMENTS	Paid by Check # 160782		07/20/2021	07/20/2021	07/20/2021		07/20/2021	596.57
Account 4422 - Travel Expenses, Dues & Seminars Totals										596.57
Invoice Transactions 1										
Account 4510 - Office Supplies										
1400 - REGIONAL OFFICE OF EDUCATION #47	07-2021	JULY 2021 REIMBURSEMENTS	Paid by Check # 160782		07/20/2021	07/20/2021	07/20/2021		07/20/2021	364.39
Account 4510 - Office Supplies Totals										364.39
Invoice Transactions 1										
Sub-Department 20 - Regional Supt of Schools Totals										1,809.98
Invoice Transactions 4										
Department 04 - HEW Totals										1,809.98
Invoice Transactions 4										



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 06 - Judiciary & Jury										
Account 4324 - Appointed Attorneys										
4047 - SHANE TEMPLE, PC	05MR29	Appointed Attorney Fees - 05MR29 (1/13/2020 through 6/17/2021)	Paid by Check # 160792		07/08/2021	07/20/2021	07/20/2021		07/20/2021	1,295.30
Account 4324 - Appointed Attorneys Totals									Invoice Transactions 1	\$1,295.30
Account 4345 - Interpreter										
1944 - LANGUAGE LINE SERVICES	10264351	Language Line Services - June 2021	Paid by Check # 160763		07/08/2021	07/20/2021	07/20/2021		07/20/2021	69.24
Account 4345 - Interpreter Totals									Invoice Transactions 1	\$69.24
Account 4442 - Counseling/ Psychiatric Services										
5248 - MOBRE COUNSELING SERVICES, LLC	20CF128	Psychosexual Evaluation (20CF128/Caldwell)	Paid by Check # 160770		07/08/2021	07/20/2021	07/20/2021		07/20/2021	1,200.00
Account 4442 - Counseling/ Psychiatric Services Totals									Invoice Transactions 1	\$1,200.00
Account 4510 - Office Supplies										
1246 - FISCHER'S	733222-001	Office Supplies	Paid by Check # 160759		07/08/2021	07/20/2021	07/20/2021		07/20/2021	7.91
Account 4510 - Office Supplies Totals									Invoice Transactions 1	\$7.91
Sub-Department 15 - Public Defenders										
Account 4324 - Appointed Attorneys										
5558 - ASHLEY DAVIS	July, 2021	PD CONTRACTUAL SERVICES	Paid by Check # 160755		07/20/2021	07/20/2021	07/20/2021		07/20/2021	2,000.00
5559 - KRISTIN FOLK	July, 2021	PD CONTRACTUAL SERVICES	Paid by Check # 160760		07/20/2021	07/20/2021	07/20/2021		07/20/2021	2,000.00
Account 4324 - Appointed Attorneys Totals									Invoice Transactions 2	\$4,000.00
Account 4415.10 - Printing Appeals & Transcripts										
1550 - MONICA POPE	June 16, 2021	4/16/2021 Transcript - 21 JA 30	Paid by Check # 160781		07/20/2021	07/20/2021	07/20/2021		07/20/2021	196.00
Account 4415.10 - Printing Appeals & Transcripts Totals									Invoice Transactions 1	\$196.00
Account 4510 - Office Supplies										
1246 - FISCHER'S	733116	June Office Supplies	Paid by Check # 160759		07/20/2021	07/20/2021	07/20/2021		07/20/2021	14.11
1246 - FISCHER'S	733098	June Office Supplies	Paid by Check # 160759		07/20/2021	07/20/2021	07/20/2021		07/20/2021	31.90
1246 - FISCHER'S	733050	June Office Supplies	Paid by Check # 160759		07/20/2021	07/20/2021	07/20/2021		07/20/2021	292.63
Account 4510 - Office Supplies Totals									Invoice Transactions 3	\$338.64
Sub-Department 15 - Public Defenders Totals									Invoice Transactions 6	\$4,534.64
Department 06 - Judiciary & Jury Totals									Invoice Transactions 10	\$7,107.09



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Fund 100 - General Fund										
Department 07 - Circuit Clerk										
Account 4412 - Official Publications										
1615 - SAUK VALLEY MEDIA	2021-00002184	Juvenile Publication	Paid by Check # 160788		07/09/2021	07/20/2021	07/20/2021		07/20/2021	95.40
Account 4412 - Official Publications Totals									Invoice Transactions 1	<u>\$95.40</u>
Account 4422 - Travel Expenses, Dues & Seminars										
4844 - ANNETTE SMITH	2021-00002183	Mileage Rochelle Court	Paid by Check # 160789		07/09/2021	07/20/2021	07/20/2021		07/20/2021	44.80
1684 - LAURIE TODD	2021-00002185	Rochelle Court Mileage	Paid by Check # 160795		07/09/2021	07/20/2021	07/20/2021		07/20/2021	22.40
Account 4422 - Travel Expenses, Dues & Seminars Totals									Invoice Transactions 2	<u>\$67.20</u>
Account 4510 - Office Supplies										
1246 - FISCHER'S	2021-00002186	\office supplies	Paid by Check # 160759		07/09/2021	07/20/2021	07/20/2021		07/20/2021	44.94
Account 4510 - Office Supplies Totals									Invoice Transactions 1	<u>\$44.94</u>
Department 07 - Circuit Clerk Totals									Invoice Transactions 4	<u>\$207.54</u>



July 20, 2021 - County Board Report

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Fund 100 - General Fund										
Department 09 - Focus House										
Account 4180 - Medical Exams/ Drug Testing										
5198 - MHSTC	1099	CPR Cards	Paid by Check # 160769		07/20/2021	07/20/2021	07/20/2021		07/20/2021	360.00
4050 - ROCHELLE COMMUNITY HOSPITAL	4330K3298	Employee Medical	Paid by Check # 160785		07/20/2021	07/20/2021	07/20/2021		07/20/2021	62.00
Account 4180 - Medical Exams/ Drug Testing Totals								Invoice Transactions	2	\$422.00
Account 4212 - Electricity										
1849 - ROCHELLE MUNICIPAL UTILITIES	BLC due 7/21/21	Electricity	Paid by Check # 160787		07/20/2021	07/20/2021	07/20/2021		07/20/2021	948.01
Account 4212 - Electricity Totals								Invoice Transactions	1	\$948.01
Account 4214 - Gas (Heating)										
1898 - NICOR	9st due 8/10	Gas Heating	Paid by Check # 160771		07/20/2021	07/20/2021	07/20/2021		07/20/2021	226.36
Account 4214 - Gas (Heating) Totals								Invoice Transactions	1	\$226.36
Account 4435 - Transportation of Detainees										
1427 - MASTERBEND	49788	Transportation	Paid by Check # 160767		07/20/2021	07/20/2021	07/20/2021		07/20/2021	150.27
3390 - WEX BANK	72618517	Transportation	Paid by Check # 160798		07/20/2021	07/20/2021	07/20/2021		07/20/2021	676.27
Account 4435 - Transportation of Detainees Totals								Invoice Transactions	2	\$826.54
Account 4441 - Sex Offender/ Polygraph Service										
1667 - JEFFREY B. SUNDBERG, LCSW	June 2021	Sex Offender Counseling	Paid by Check # 160791		07/20/2021	07/20/2021	07/20/2021		07/20/2021	550.00
Account 4441 - Sex Offender/ Polygraph Service Totals								Invoice Transactions	1	\$550.00
Account 4444 - Medical Expense										
3035 - NANCY WILLIAMS	Resident PX 6/21	Resident Medical	Paid by Check # 160799		07/20/2021	07/20/2021	07/20/2021		07/20/2021	75.00
Account 4444 - Medical Expense Totals								Invoice Transactions	1	\$75.00
Account 4510 - Office Supplies										
1246 - FISCHER'S	0732663-001	Office supplies	Paid by Check # 160759		07/20/2021	07/20/2021	07/20/2021		07/20/2021	65.32
Account 4510 - Office Supplies Totals								Invoice Transactions	1	\$65.32
Account 4520 - Janitorial Supplies										
1013 - ROCHELLE JANITORIAL SUPPLY, INC	060421-4	Janitorial Supplies	Paid by Check # 160786		07/20/2021	07/20/2021	07/20/2021		07/20/2021	149.05
Account 4520 - Janitorial Supplies Totals								Invoice Transactions	1	\$149.05
Account 4540 - Repairs & Maint - Facilities										
2450 - DEKALB IMPLEMENT COMPANY	184044	Maintenance	Paid by Check # 160756		07/20/2021	07/20/2021	07/20/2021		07/20/2021	234.04
5265 - GETZ FIRE EQUIPMENT CO	I62-001854	Maintenance	Paid by Check # 160761		07/20/2021	07/20/2021	07/20/2021		07/20/2021	152.55
1434 - MENARDS	48988	Maintenance	Paid by Check # 160768		07/20/2021	07/20/2021	07/20/2021		07/20/2021	16.98



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 09 - Focus House										
Account 4540 - Repairs & Maint - Facilities										
4440 - NORTHERN ILLINOIS DISPOSAL SVC	20525177	Maintenance	Paid by Check # 160773		07/20/2021	07/20/2021	07/20/2021		07/20/2021	325.37
2148 - OMEGA PEST CONTROL	041676	Maintenance	Paid by Check # 160775		07/20/2021	07/20/2021	07/20/2021		07/20/2021	125.00
3801 - PDC LABORATORIES, INC.	i9467907	Maintenance	Paid by Check # 160777		07/20/2021	07/20/2021	07/20/2021		07/20/2021	132.50
3801 - PDC LABORATORIES, INC.	i9471395	Maintenance	Paid by Check # 160777		07/20/2021	07/20/2021	07/20/2021		07/20/2021	277.50
4607 - PER MAR SECURITY SERVICES	2528663	Maintenance	Paid by Check # 160778		07/20/2021	07/20/2021	07/20/2021		07/20/2021	336.99
4607 - PER MAR SECURITY SERVICES	2528664	Maintenance	Paid by Check # 160778		07/20/2021	07/20/2021	07/20/2021		07/20/2021	88.00
4607 - PER MAR SECURITY SERVICES	2538786	Maintenance	Paid by Check # 160778		07/20/2021	07/20/2021	07/20/2021		07/20/2021	1,847.96
4607 - PER MAR SECURITY SERVICES	2553036	Maintenance	Paid by Check # 160778		07/20/2021	07/20/2021	07/20/2021		07/20/2021	88.00
5351 - ROCHELLE ACE HARDWARE	026884	Maintenance	Paid by Check # 160783		07/20/2021	07/20/2021	07/20/2021		07/20/2021	179.98
5351 - ROCHELLE ACE HARDWARE	027137	Maintenance	Paid by Check # 160783		07/20/2021	07/20/2021	07/20/2021		07/20/2021	20.98
5351 - ROCHELLE ACE HARDWARE	028016	Maintenance	Paid by Check # 160783		07/20/2021	07/20/2021	07/20/2021		07/20/2021	15.99
1013 - ROCHELLE JANITORIAL SUPPLY, INC	062221-7	Maintenance	Paid by Check # 160786		07/20/2021	07/20/2021	07/20/2021		07/20/2021	249.29
Account 4540 - Repairs & Maint - Facilities Totals								Invoice Transactions	15	\$4,091.13
Account 4550 - Food for County Prisoners										
3182 - PERFORMANCE FOOD SERVICE - TPC	6683305	Food for residents	Paid by Check # 160779		07/20/2021	07/20/2021	07/20/2021		07/20/2021	2,060.40
3182 - PERFORMANCE FOOD SERVICE - TPC	6686860	Food for residents	Paid by Check # 160779		07/20/2021	07/20/2021	07/20/2021		07/20/2021	17.03
Account 4550 - Food for County Prisoners Totals								Invoice Transactions	2	\$2,077.43
Account 4570 - Uniforms										
4358 - BEE DESIGNS	120788	Uniforms	Paid by Check # 160747		07/20/2021	07/20/2021	07/20/2021		07/20/2021	312.00
Account 4570 - Uniforms Totals								Invoice Transactions	1	\$312.00
Account 4743 - Safety Equipment										
5085 - THE VESTIGE GROUP	CINV-008641	Safety Equipment	Paid by Check # 160793		07/20/2021	07/20/2021	07/20/2021		07/20/2021	146.50
Account 4743 - Safety Equipment Totals								Invoice Transactions	1	\$146.50
Department 09 - Focus House Totals								Invoice Transactions	29	\$9,889.34



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Fund 100 - General Fund										
Department 10 - Assessment										
Account 4420 - Training Expenses										
1340 - ILLINOIS PROPERTY ASSESSMENT INSTITUTE	234127	course registration fees	Paid by Check # 160762		06/08/2021	07/20/2021	07/20/2021		07/20/2021	1,280.00
									Account 4420 - Training Expenses Totals	Invoice Transactions 1
										<u>\$1,280.00</u>
Sub-Department 40 - Board of Review										
Account 4412 - Official Publications										
1502 - OGLE COUNTY LIFE	27527	notice farm land committee	Paid by Check # 160774		06/30/2021	07/20/2021	07/20/2021		07/20/2021	47.25
									Account 4412 - Official Publications Totals	Invoice Transactions 1
										<u>\$47.25</u>
Account 4510 - Office Supplies										
1177 - CULLIGAN	044412 2021 06	water bill assessment	Paid by Check # 160753		06/30/2021	07/20/2021	07/20/2021		07/20/2021	10.75
									Account 4510 - Office Supplies Totals	Invoice Transactions 1
										<u>\$10.75</u>
									Sub-Department 40 - Board of Review Totals	Invoice Transactions 2
										<u>\$58.00</u>
									Department 10 - Assessment Totals	Invoice Transactions 3
										<u>\$1,338.00</u>



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Fund 100 - General Fund										
Department 11 - Zoning										
Account 4145 - Board of Appeals										
1502 - OGLE COUNTY LIFE	27521	Legal notice for #7-20 Text Amendment	Paid by Check # 160774		05/31/2021	07/20/2021	07/20/2021		07/20/2021	136.50
Account 4145 - Board of Appeals Totals										Invoice Transactions 1
										<u>\$136.50</u>
Account 4510 - Office Supplies										
1246 - FISCHER'S	732844	June 2021 statement	Paid by Check # 160759		06/22/2021	07/20/2021	07/20/2021		07/20/2021	90.49
1516 - OREGON POSTMASTER	4127	100 First Class stamps	Paid by Check # 160776		06/21/2021	07/20/2021	07/20/2021		07/20/2021	55.00
Account 4510 - Office Supplies Totals										Invoice Transactions 2
										<u>\$145.49</u>
Account 4585 - Vehicle Maintenance										
3836 - BUTITTA BROTHERS AUTOMOTIVE SERVICES INC	10700995	Oil Change @ 32,921	Paid by Check # 160749		07/07/2021	07/20/2021	07/20/2021		07/20/2021	42.47
3105 - CONSERV FS INC.	4129	June 2021 statement (22.3 gal. @ 2.82)	Paid by Check # 160751		07/02/2021	07/20/2021	07/20/2021		07/20/2021	62.89
Account 4585 - Vehicle Maintenance Totals										Invoice Transactions 2
Department 11 - Zoning Totals										Invoice Transactions 5
										<u>\$105.36</u>
										<u>\$387.35</u>



July 20, 2021 - County Board Report

Payment Date Range 07/20/21 - 07/20/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 13 - Coroner										
Account 4355 - Autopsy Fees										
2666 - MARK PETERS, MD S.C.	06/21/2021	Autopsies: Ross, Messer, Otten, Barnes	Paid by Check # 160780		07/12/2021	07/12/2021	07/20/2021		07/20/2021	2,800.00
4050 - ROCHELLE COMMUNITY HOSPITAL	06/11/2021	X-Rays for Jon Renner	Paid by Check # 160784		07/12/2021	07/12/2021	07/20/2021		07/20/2021	794.00
1109 - STERICYCLE, INC.	4010221405	Waste pickup for Morgue	Paid by Check # 160790		07/12/2021	07/12/2021	07/20/2021		07/20/2021	142.43
3656 - WINNEBAGO COUNTY CORONER'S OFFICE	06/02/2021	Morgue Use for Jon Renner	Paid by Check # 160800		07/12/2021	07/12/2021	07/20/2021		07/20/2021	125.00
									Account 4355 - Autopsy Fees Totals	Invoice Transactions 4
										\$3,861.43
Account 4458 - Coroner Lab Fees										
5525 - NMS	1145226	Labs for Bender and Smith	Paid by Check # 160772		07/12/2021	07/12/2021	07/20/2021		07/20/2021	406.00
5525 - NMS	1148374	Labs: Ogg, Reeverts, Anderson, Renner	Paid by Check # 160772		07/12/2021	07/12/2021	07/20/2021		07/20/2021	1,495.00
									Account 4458 - Coroner Lab Fees Totals	Invoice Transactions 2
										\$1,901.00
Account 4545.10 - Petroleum Products - Gasoline										
3105 - CONSERV FS INC.	07/06/2021	Fuel 79 gallons @ \$2082	Paid by Check # 160751		07/12/2021	07/12/2021	07/20/2021		07/20/2021	222.78
									Account 4545.10 - Petroleum Products - Gasoline Totals	Invoice Transactions 1
										\$222.78
									Department 13 - Coroner Totals	Invoice Transactions 7
										\$5,985.21



July 20, 2021 - County Board Report

Payment Date Range 07/20/21 - 07/20/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 14 - State's Attorney										
Account 4422 - Travel Expenses, Dues & Seminars										
5563 - MATTHEW LEISTEN	2021-00002182	Mileage Reimbursement for travel to Dekalb	Paid by Check # 160764		07/20/2021	07/20/2021	07/20/2021		07/20/2021	39.20
Account 4422 - Travel Expenses, Dues & Seminars Totals										Invoice Transactions 1
										<u>\$39.20</u>
Account 4510 - Office Supplies										
1177 - CULLIGAN	2021-00002181	Water - June 2021	Paid by Check # 160754		07/20/2021	07/20/2021	07/20/2021		07/20/2021	50.72
1246 - FISCHER'S	0732155-001	Office Supplies	Paid by Check # 160759		07/20/2021	07/20/2021	07/20/2021		07/20/2021	38.92
1246 - FISCHER'S	0732955-001	office supplies	Paid by Check # 160759		07/20/2021	07/20/2021	07/20/2021		07/20/2021	69.12
1246 - FISCHER'S	0732920-001	Office Supplies	Paid by Check # 160759		07/20/2021	07/20/2021	07/20/2021		07/20/2021	66.38
1246 - FISCHER'S	0732688-001	Office Supplies	Paid by Check # 160759		07/20/2021	07/20/2021	07/20/2021		07/20/2021	61.41
Account 4510 - Office Supplies Totals										Invoice Transactions 5
										<u>\$286.55</u>
Account 4538 - Legal Materials & Books										
1728 - THOMSON REUTERS - WEST	844605898	West Law June 2021	Paid by Check # 160794		07/20/2021	07/20/2021	07/20/2021		07/20/2021	1,203.16
1728 - THOMSON REUTERS - WEST	844532426	Criminal & Motor Vehicle Law Books	Paid by Check # 160794		07/20/2021	07/20/2021	07/20/2021		07/20/2021	707.00
Account 4538 - Legal Materials & Books Totals										Invoice Transactions 2
										<u>\$1,910.16</u>
Department 14 - State's Attorney Totals										Invoice Transactions 8
										<u>\$2,235.91</u>



July 20, 2021 - County Board Report

Payment Date Range 07/20/21 - 07/20/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Finance										
Account 4412 - Official Publications										
1502 - OGLE COUNTY LIFE	45162	CUST #5527-LEGAL NOTICE FOR SEN. CITIZENS & VET ASSIST TAX LEVY	Paid by Check # 160774		07/20/2021	07/20/2021	07/20/2021		07/20/2021	48.00
Account 4412 - Official Publications Totals										Invoice Transactions 1
										<u>\$48.00</u>
Account 4490 - Contingencies										
5246 - BRANDT ZIES Z CLEANING	384501	24 HOURS @ \$20.00 PER HOUR - MAY 2021	Paid by Check # 160748		07/20/2021	07/20/2021	07/20/2021		07/20/2021	480.00
5615 - JOHN FINFROCK	06-23-2021	FOR BOARD MEMBERS ON SALE DATE 6/23/2021	Paid by Check # 160758		07/20/2021	07/20/2021	07/20/2021		07/20/2021	37.50
1246 - FISCHER'S	0732403-001	PLAQUE FOR MARTIN TYPER	Paid by Check # 160759		07/20/2021	07/20/2021	07/20/2021		07/20/2021	72.00
5209 - MANHEIM SOLUTIONS, INC.	20210630-2	SERVICES FOR DCEO SMALL BUSINESS GRANT - FINAL	Paid by Check # 160765		07/20/2021	07/20/2021	07/20/2021		07/20/2021	1,900.00
1502 - OGLE COUNTY LIFE	40789/41944	ADS FOR SALE OF MISC. PROPERTY @ 607 W. WASHINGTON ST	Paid by Check # 160774		07/20/2021	07/20/2021	07/20/2021		07/20/2021	180.00
Account 4490 - Contingencies Totals										Invoice Transactions 5
										<u>\$2,669.50</u>
Account 4510 - Office Supplies										
1246 - FISCHER'S	0733244-001	DESK SIGN FOR BRUCE LARSON	Paid by Check # 160759		07/20/2021	07/20/2021	07/20/2021		07/20/2021	17.00
Account 4510 - Office Supplies Totals										Invoice Transactions 1
Department 16 - Finance Totals										<u>\$17.00</u>
										Invoice Transactions 7
										<u>\$2,734.50</u>



July 20, 2021 - County Board Report

Payment Date Range 07/20/21 - 07/20/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 23 - Information Technology										
Account 4211 - Internet Service										
3991 - CARD SERVICE CENTER	2021-00002251	Credit Card Invoices	Paid by Check # 160750		07/12/2021	07/12/2021	07/20/2021		07/20/2021	60.98
Account 4211 - Internet Service Totals										<u>\$60.98</u>
Account 4545.10 - Petroleum Products - Gasoline										
3105 - CONSERV FS INC.	2021-00002250	Fuel	Paid by Check # 160751		07/12/2021	07/12/2021	07/20/2021		07/20/2021	89.11
Account 4545.10 - Petroleum Products - Gasoline Totals										<u>\$89.11</u>
Account 4710 - Computer Hardware & Software										
3991 - CARD SERVICE CENTER	2021-00002251	Credit Card Invoices	Paid by Check # 160750		07/12/2021	07/12/2021	07/20/2021		07/20/2021	1,505.66
4918 - TYLER TECHNOLOGIES, INC.	2021-00002252	Executime Services	Paid by Check # 160796		07/12/2021	07/12/2021	07/20/2021		07/20/2021	320.00
Account 4710 - Computer Hardware & Software Totals										<u>\$1,825.66</u>
Account 4714 - Software Maintenance										
1199 - DEVNET, INC	2021-00002253	Devnet Quarterly Maintenance	Paid by Check # 160757		07/12/2021	07/12/2021	07/20/2021		07/20/2021	10,138.49
Account 4714 - Software Maintenance Totals										<u>\$10,138.49</u>
Department 23 - Information Technology Totals										<u>\$12,114.24</u>
Fund 100 - General Fund Totals										<u>\$46,231.73</u>
Grand Totals										<u>\$46,231.73</u>
								Invoice Transactions	1	
								Invoice Transactions	1	
								Invoice Transactions	2	
								Invoice Transactions	5	
								Invoice Transactions	89	
								Invoice Transactions	89	



Laura J. Cook
Ogle County Clerk & Recorder

June 18, 2021

Cash Balance on Hand 05/01/2021	County Clerk Cash	181,633.32
	Recorder Cash	50.00
Receipts for May		153,205.42
Disbursements in May		183,077.33
		<hr/> 151,761.41

Certified Mail	166.50
County Licenses	275.00
Fingerprinting Costs	0.00
GIS Fee Fund	17,856.00
Laredo Subscriptions-Recorder's Auto Fund	4,491.70
Liquor License	3,062.50
Married Families DV Fund	155.00
My Dec - State Revenue Stamps	17,734.50
Recorder's Automation Fund	4,667.85
Recorder's GIS Fees	749.00
RHSPS - Recorder	357.50
RHSPS - State	6,435.00
State Death Srchg. Fund	100.00
Tax Redemptions	54,430.45
Tax Redemptions - Mobile Home	326.98
Video Gaming	0.00
Vital Records Auto Fund	408.00
	<hr/> 111,215.98

May Earnings Turned Over To Treasurer	\$ 41,789.35
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Laura J. Cook
Laura J. Cook
Ogle County Clerk



Laura J. Cook
Ogle County Clerk & Recorder

June 18, 2021

SIX MONTH REPORT December 1, 2020 - May 31, 2021
Cash Balance on Hand 12/01/20

County Clerk Cash \$ 197,949.61
Recorder Cash 50.00

RECEIPTS:

Certifications	9,682.00
Certified Mail	1,986.50
County License	1,675.00
Fingerprinting Fees	88.00
GIS Fee Fund	114,792.00
Laredo Subscriptions	25,099.00
Liquor License	22,387.50
Marriage Licenses/Civil Union	3,500.00
Married Families Domestic Violence Fund	500.00
MH Tax Redemptions	5,802.53
Miscellaneous (voter lists/clerk fees/assume name/interest/notary/take notice)	27,296.71
My Dec - State Revenue Stamps	130,011.00
Overpayments	1,784.45
Recorder's Automation Fund	31,184.45
Recorder's GIS Fees	4,817.00
Recording Fees	143,585.70
Revenue Stamps - County	65,005.50
RHSPS - Recorder	2,292.50
RHSPS - State	41,265.00
State Death Surcharge Fund	280.00
Tax Redemptions	507,632.27
Title Company Photocopies	2,432.75
Video Gaming	650.00
Vital Records Automation Fund	1,636.00
TOTAL RECEIPTS	\$1,145,385.86

DISBURSEMENTS:

Certified Mail	1,986.50
County Licenses	1,675.00
Fingerprinting Costs	88.00
GIS Fee Fund	114,792.00
Laredo Subscriptions	25,099.00
Liquor License	22,387.50
Married Families Domestic Violence Fund	500.00
MH Tax Redemptions	5,802.53
Miscellaneous	27,296.71
Monthly Earnings to Treasurer	251,502.66
My Dec - State Revenue Stamps	130,011.00
Overpayments	1,784.45
Recorder's Automation Fund	31,184.45
Recorder's GIS Fund	4,817.00
RHSPS - Recorder	2,292.50
RHSPS - State	41,265.00
State Death Surcharge Fund	280.00
Tax Redemptions	507,632.27
Video Gaming	650.00
Vital Records Automation Fund	1,636.00
TOTAL DISBURSEMENTS	\$1,172,682.57

Cash Balance On Hand 06/01/21

County Clerk Cash 179,439.69
Recorder's Cash 50.00

I do hereby certify that the above report is correct to the best of my knowledge and belief.

Laura J. Cook
Laura J. Cook, County Clerk

Clerk: 105 S. 5th St., Suite 104, Oregon, IL 61061 • Phone (815) 732-1110 • Fax (815) 732-3477
Recorder: 105 S. 5th St., Suite 212, Oregon, IL 61061 • Phone (815) 732-1115 • Fax (815) 732-1189
www.oglecounty.org



June 1-14, 2021- Department Claims

Payment Date Range 06/01/21 - 06/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Building & Grounds										
Account 4210 - Disposal Service										
2810 - MORING DISPOSAL, INC.	201346	Acct # 173009 Disposal Services	Paid by Check # 160545		06/01/2021	06/01/2021	06/01/2021		06/08/2021	822.86
4440 - NORTHERN ILLINOIS DISPOSAL SVC	20456405	Acct # 3086-491604 EOC Building	Paid by Check # 160546		06/01/2021	06/01/2021	06/01/2021		06/08/2021	32.28
Account 4210 - Disposal Service Totals Invoice Transactions 2										\$855.14
Account 4216 - Telephone										
1941 - FRONTIER	6103Z958S211 40	Bill # 6103Z958S3	Paid by Check # 160535		06/01/2021	06/01/2021	06/01/2021		06/08/2021	121.00
1941 - FRONTIER	06-21/8157322793	Acct # 815-732-2793-052010-5	Paid by Check # 160534		06/01/2021	06/01/2021	06/01/2021		06/08/2021	53.57
1941 - FRONTIER	06-21/8157323203	Acct # 815-732-3203-112084-5	Paid by Check # 160534		06/01/2021	06/01/2021	06/01/2021		06/08/2021	216.72
1941 - FRONTIER	06/21-6301590035	Account # 630-159-0035-072202-5	Paid by Check # 160534		06/01/2021	06/01/2021	06/01/2021		06/08/2021	389.33
1941 - FRONTIER	06/21-8157322138	Account # 815-732-2138-071008-5	Paid by Check # 160534		06/01/2021	06/01/2021	06/01/2021		06/08/2021	41.58
1941 - FRONTIER	06/21-8157326830	Account # 815-732-6830-081109-5	Paid by Check # 160534		06/01/2021	06/01/2021	06/01/2021		06/08/2021	64.07
1945 - LR Communications	06/2021	Account # 99930027128	Paid by Check # 160541		06/01/2021	06/01/2021	06/01/2021		06/08/2021	250.00
4740 - SYNDEO NETWORKS, INC.	13870 B&G	Acct # 1206	Paid by Check # 160549		06/01/2021	06/01/2021	06/01/2021		06/08/2021	1,882.05
1265 - VERIZON	08952593	Corp ID #VN93310379 Bill Payer ID #Y2474359	Paid by Check # 160551		06/01/2021	06/01/2021	06/01/2021		06/08/2021	45.96
Account 4216 - Telephone Totals Invoice Transactions 9										\$3,064.28
Account 4520 - Janitorial Supplies										
1013 - ROCHELLE JANITORIAL SUPPLY, INC	051021-3	Customer Acct ID: OGLE	Paid by Check # 160547		06/01/2021	06/01/2021	06/01/2021		06/08/2021	35.97
1715 - THE HOME DEPOT PRO	618126825	Acct # 508958 Janitorial Supplies County Buildings	Paid by Check # 160550		06/01/2021	06/01/2021	06/01/2021		06/08/2021	2,305.65
Account 4520 - Janitorial Supplies Totals Invoice Transactions 2										\$2,341.62
Account 4540.10 - Repairs & Maint - Facilities										
1047 - ACE HARDWARE AND OUTDOOR CTR	636851	Acct # 37595	Paid by Check # 160527		06/01/2021	06/01/2021	06/01/2021		06/08/2021	3.59
4667 - AIRGAS USA, LLC	9979874377	Payer # 2996883	Paid by Check # 160528		06/01/2021	06/01/2021	06/01/2021		06/08/2021	105.04
2617 - ALPHA CONTROLS & SERVICES LLC	W38765	Customer Code: OGLECOUSHE	Paid by Check # 160529		06/01/2021	06/01/2021	06/01/2021		06/08/2021	5,010.85
5366 - ALTERNATE POWER INDUSTRIES, INC	2425	Gen-Tracker Annual Monitoring Fee 05/21-05/22	Paid by Check # 160530		06/01/2021	06/01/2021	06/01/2021		06/08/2021	265.00



June 1-14, 2021- Department Claims

Payment Date Range 06/01/21 - 06/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Building & Grounds										
Account 4540.10 - Repairs & Maint - Facilities										
1173 - CRESCENT ELECTRIC SUPPLY CO	S509155298.00	Cust # 116775 / GE Lamps	Paid by Check # 160532		06/01/2021	06/01/2021	06/01/2021		06/08/2021	170.77
4066 - FARLEY'S APPLIANCE	277665	Acct # OGLECOUNTS	Paid by Check # 160533		06/01/2021	06/01/2021	06/01/2021		06/08/2021	92.50
1259 - FYR-FYTER INC.	75942	ANNUAL SERVICE FEE	Paid by Check # 160536		06/01/2021	06/01/2021	06/01/2021		06/08/2021	394.73
1871 - HOWARD LEE & SONS INC	67981	Completed May Monthly AB Inspections	Paid by Check # 160538		06/01/2021	06/01/2021	06/01/2021		06/08/2021	200.00
1371 - JOHNSTONE SUPPLY OF ROCKFORD	1177110-02	Customer # 0003228	Paid by Check # 160539		06/01/2021	06/01/2021	06/01/2021		06/08/2021	47.40
1371 - JOHNSTONE SUPPLY OF ROCKFORD	1180399	Customer # 0003228	Paid by Check # 160539		06/01/2021	06/01/2021	06/01/2021		06/08/2021	71.96
2267 - KNIE APPLIANCE & TV, INC.	321749	MHW663OHV	Paid by Check # 160540		06/01/2021	06/01/2021	06/01/2021		06/08/2021	947.00
1434 - MENARDS	46690	Acct # 31450413	Paid by Check # 160543		06/01/2021	06/01/2021	06/01/2021		06/08/2021	289.98
1434 - MENARDS	80672.	Acct # 30420269	Paid by Check # 160544		06/01/2021	06/01/2021	06/01/2021		06/08/2021	289.98
1434 - MENARDS	90959	Acct # 32720251	Paid by Check # 160542		06/01/2021	06/01/2021	06/01/2021		06/08/2021	94.72
1434 - MENARDS	81528	Acct # 30420269	Paid by Check # 160544		06/01/2021	06/01/2021	06/01/2021		06/08/2021	49.42
1434 - MENARDS	91787	Acct # 32720251	Paid by Check # 160542		06/01/2021	06/01/2021	06/01/2021		06/08/2021	73.95
1515 - SNYDER PHARMACY - OREGON	04/1-04/30/21	Customer # 7322135	Paid by Check # 160548		06/01/2021	06/01/2021	06/01/2021		06/08/2021	8.79
1515 - SNYDER PHARMACY - OREGON	05/2021	Customer # 7326666	Paid by Check # 160548		06/01/2021	06/01/2021	06/01/2021		06/08/2021	312.21
Account 4540.10 - Repairs & Maint - Facilities Totals								Invoice Transactions	18	\$8,427.89
Account 4545.10 - Petroleum Products - Gasoline										
3105 - CONSERV FS INC.	06/2021 B&G	Acct # 1896103	Paid by Check # 160531		06/01/2021	06/01/2021	06/01/2021		06/08/2021	345.59
Account 4545.10 - Petroleum Products - Gasoline Totals								Invoice Transactions	1	\$345.59
Account 4585 - Vehicle Maintenance										
4569 - HARDEN'S AUTO & TRUCK REPAIR	26220	B&G Vehicle Maintenance	Paid by Check # 160537		06/01/2021	06/01/2021	06/01/2021		06/08/2021	1,382.48
Account 4585 - Vehicle Maintenance Totals								Invoice Transactions	1	\$1,382.48
Department 02 - Building & Grounds Totals								Invoice Transactions	33	\$16,417.00



June 1-14, 2021- Department Claims

Payment Date Range 06/01/21 - 06/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Sheriff										
Account 4111 - Salaries- Merit Commission										
3006 - STANARD AND ASSOCIATES, INC	SA000047180	25 Entry-Level Law Enforcement Officer Selection Test	Paid by Check # 160579		06/01/2021	06/01/2021	06/01/2021		06/08/2021	392.50
Account 4111 - Salaries- Merit Commission Totals Invoice Transactions 1										<u>392.50</u>
Account 4420 - Training Expenses										
5606 - DBA - DESERT SNOW RELENTLESS LLC	10159	3 Day Criminal Interdiction Workshop	Paid by Check # 160578		06/01/2021	06/01/2021	06/01/2021		06/08/2021	1,198.00
Account 4420 - Training Expenses Totals Invoice Transactions 1										<u>\$1,198.00</u>
Account 4510 - Office Supplies										
5603 - CRITICAL REACH, INC.	1441	2021 APBNet Annual Support Fee	Paid by Check # 160558		06/01/2021	06/01/2021	06/01/2021		06/08/2021	350.00
1246 - FISCHER'S	0732131-001	Acct # OCSHERIFF	Paid by Check # 160562		06/01/2021	06/01/2021	06/01/2021		06/08/2021	20.68
1246 - FISCHER'S	0732151-001	Acct # OCSHERIFF	Paid by Check # 160562		06/01/2021	06/01/2021	06/01/2021		06/08/2021	11.30
5251 - TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC	05/2021	Account ID: 802886	Paid by Check # 160583		06/01/2021	06/01/2021	06/01/2021		06/08/2021	100.00
Account 4510 - Office Supplies Totals Invoice Transactions 4										<u>\$481.98</u>
Account 4545.10 - Petroleum Products - Gasoline										
1125 - CARROLL SERVICE CO	9020626	Acct # 2631504	Paid by Check # 160556		06/01/2021	06/01/2021	06/01/2021		06/08/2021	595.43
Account 4545.10 - Petroleum Products - Gasoline Totals Invoice Transactions 1										<u>\$595.43</u>
Account 4570 - Uniforms										
1268 - GALLS, LLC	018229424	Acct # 5156882 / Nameplate	Paid by Check # 160564		06/01/2021	06/01/2021	06/01/2021		06/08/2021	33.68
5288 - MTM RECOGNITION CORPORATION	6061452	Customer # 190212	Paid by Check # 160569		06/01/2021	06/01/2021	06/01/2021		06/08/2021	1,090.09
1572 - RAY O'HERRON COMPANY INC	2051466-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	110.36
1572 - RAY O'HERRON COMPANY INC	2054241-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	106.94
1572 - RAY O'HERRON COMPANY INC	2086790-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	822.63
1572 - RAY O'HERRON COMPANY INC	2087114-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	4,462.92
1572 - RAY O'HERRON COMPANY INC	2118504-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	87.77
3354 - UNIFORM DEN EAST, INC.	74096	Cust Code OGLECOSD	Paid by Check # 160584		06/01/2021	06/01/2021	06/01/2021		06/08/2021	439.79
Account 4570 - Uniforms Totals Invoice Transactions 8										<u>\$7,154.18</u>



June 1-14, 2021- Department Claims

Payment Date Range 06/01/21 - 06/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Sheriff										
Account 4575 - Weapons & Ammunition										
1572 - RAY O'HERRON COMPANY INC	2086793-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	481.00
1572 - RAY O'HERRON COMPANY INC	2062507-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	852.84
1572 - RAY O'HERRON COMPANY INC	2046475-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	2,892.93
1572 - RAY O'HERRON COMPANY INC	2030178-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	593.87
1572 - RAY O'HERRON COMPANY INC	2114571-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	591.53
1572 - RAY O'HERRON COMPANY INC	2116344-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	603.69
									Account 4575 - Weapons & Ammunition Totals Invoice Transactions 6	<u>\$6,015.86</u>
Account 4585 - Vehicle Maintenance										
5314 - BARKAU BROTHERS CDJR	36103	OCS Vehicle Maintenance	Paid by Check # 160552		06/01/2021	06/01/2021	06/01/2021		06/08/2021	211.01
1119 - BUSS BOYZ CUSTOMS	8133	OCS Vehicle Maintenance	Paid by Check # 160554		06/01/2021	06/01/2021	06/01/2021		06/08/2021	3,490.50
1119 - BUSS BOYZ CUSTOMS	8134	OCS Vehicle Maintenance	Paid by Check # 160554		06/01/2021	06/01/2021	06/01/2021		06/08/2021	3,490.50
1119 - BUSS BOYZ CUSTOMS	8135	OCS Vehicle Maintenance	Paid by Check # 160554		06/01/2021	06/01/2021	06/01/2021		06/08/2021	3,490.50
1119 - BUSS BOYZ CUSTOMS	8136	OCS Vehicle Maintenance	Paid by Check # 160554		06/01/2021	06/01/2021	06/01/2021		06/08/2021	3,490.50
1121 - BYRON QUICK LUBE	33147	OCS Vehicle Maintenance	Paid by Check # 160555		06/01/2021	06/01/2021	06/01/2021		06/08/2021	46.27
1121 - BYRON QUICK LUBE	33492	OCS Vehicle Maintenance	Paid by Check # 160555		06/01/2021	06/01/2021	06/01/2021		06/08/2021	46.27
1121 - BYRON QUICK LUBE	33609	OCS Vehicle Maintenance	Paid by Check # 160555		06/01/2021	06/01/2021	06/01/2021		06/08/2021	46.27
1218 - DYER'S AUTOMOTIVE	VIN #6927	OCS Vehicle Maintenance	Paid by Check # 160561		06/01/2021	06/01/2021	06/01/2021		06/08/2021	29.50
1218 - DYER'S AUTOMOTIVE	VIN #0796	OCS Vehicle Maintenance	Paid by Check # 160561		06/01/2021	06/01/2021	06/01/2021		06/08/2021	98.00
1218 - DYER'S AUTOMOTIVE	VIN #2341	OCS Vehicle Maintenance	Paid by Check # 160561		06/01/2021	06/01/2021	06/01/2021		06/08/2021	59.45
1218 - DYER'S AUTOMOTIVE	VIN #0826	OCS Vehicle Maintenance	Paid by Check # 160561		06/01/2021	06/01/2021	06/01/2021		06/08/2021	49.00
4732 - FORTUNE AUTOMOTIVE INC	8029	OCS Vehicle Maintenance	Paid by Check # 160563		06/01/2021	06/01/2021	06/01/2021		06/08/2021	57.29
1888 - HANLIN AUTOMOTIVE	35045	OCS Vehicle Maintenance	Paid by Check # 160565		06/01/2021	06/01/2021	06/01/2021		06/08/2021	71.99



June 1-14, 2021- Department Claims

Payment Date Range 06/01/21 - 06/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Sheriff										
Account 4585 - Vehicle Maintenance										
4816 - KUNES COUNTRY AUTO GROUP	47323	OCS Vehicle Maintenance	Paid by Check # 160567		06/01/2021	06/01/2021	06/01/2021		06/08/2021	75.21
4816 - KUNES COUNTRY AUTO GROUP	47706	OCS Vehicle Maintenance	Paid by Check # 160567		06/01/2021	06/01/2021	06/01/2021		06/08/2021	78.96
4816 - KUNES COUNTRY AUTO GROUP	47722	OCS Vehicle Maintenance	Paid by Check # 160567		06/01/2021	06/01/2021	06/01/2021		06/08/2021	189.43
4816 - KUNES COUNTRY AUTO GROUP	47631	OCS Vehicle Maintenance	Paid by Check # 160567		06/01/2021	06/01/2021	06/01/2021		06/08/2021	50.00
4816 - KUNES COUNTRY AUTO GROUP	47610	OCS Vehicle Maintenance	Paid by Check # 160567		06/01/2021	06/01/2021	06/01/2021		06/08/2021	79.95
1427 - MASTERBEND	49568	OCS Vehicle Maintenance	Paid by Check # 160568		06/01/2021	06/01/2021	06/01/2021		06/08/2021	335.22
1427 - MASTERBEND	49464	OCS Vehicle Maintenance	Paid by Check # 160568		06/01/2021	06/01/2021	06/01/2021		06/08/2021	39.59
1427 - MASTERBEND	49563	OCS Vehicle Maintenance	Paid by Check # 160568		06/01/2021	06/01/2021	06/01/2021		06/08/2021	39.59
1427 - MASTERBEND	49459	OCS Vehicle Maintenance	Paid by Check # 160568		06/01/2021	06/01/2021	06/01/2021		06/08/2021	121.00
1427 - MASTERBEND	49552	OCS Vehicle Maintenance	Paid by Check # 160568		06/01/2021	06/01/2021	06/01/2021		06/08/2021	74.91
1427 - MASTERBEND	49490	OCS Vehicle Maintenance	Paid by Check # 160568		06/01/2021	06/01/2021	06/01/2021		06/08/2021	28.00
1427 - MASTERBEND	49480	OCS Vehicle Maintenance	Paid by Check # 160568		06/01/2021	06/01/2021	06/01/2021		06/08/2021	39.59
1463 - NAPA AUTO PARTS	950499	Acct # 12409	Paid by Check # 160570		06/01/2021	06/01/2021	06/01/2021		06/08/2021	21.48
Account 4585 - Vehicle Maintenance Totals									Invoice Transactions 27	\$15,849.98
Account 4724 - Office Equipment Maintenance										
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	1946	Contract # LES-0000000716	Paid by Check # 160559		06/01/2021	06/01/2021	06/01/2021		06/08/2021	75.00
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	1944	Contract # LES-0000000716	Paid by Check # 160559		06/01/2021	06/01/2021	06/01/2021		06/08/2021	184.30
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	2149	Contract # LES-0000000716	Paid by Check # 160559		06/01/2021	06/01/2021	06/01/2021		06/08/2021	184.30
Account 4724 - Office Equipment Maintenance Totals									Invoice Transactions 3	\$443.60
Sub-Department 60 - OEMA										
Account 4216 - Telephone										
4740 - SYNDEO NETWORKS, INC.	13870 OEMA	Acct # 1206	Paid by Check # 160581		06/01/2021	06/01/2021	06/01/2021		06/08/2021	856.45



June 1-14, 2021- Department Claims

Payment Date Range 06/01/21 - 06/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Sheriff										
Sub-Department 60 - OEMA										
Account 4216 - Telephone										
1265 - VERIZON	9880481069	Acct #686542129-00001 Emergency Lines	Paid by Check # 160586		06/01/2021	06/01/2021	06/01/2021		06/08/2021	87.22
Account 4216 - Telephone Totals									Invoice Transactions 2	<u>\$943.67</u>
Account 4545.10 - Petroleum Products - Gasoline										
3105 - CONSERV FS INC.	06/2021 OEMA	Acct # 1896103	Paid by Check # 160557		06/01/2021	06/01/2021	06/01/2021		06/08/2021	81.50
Account 4545.10 - Petroleum Products - Gasoline Totals									Invoice Transactions 1	<u>\$81.50</u>
Account 4885 - COVID-19, CARES ACT & CURE Related expenses										
5391 - DLX ENTERPRISES, LLC	4290	Drive Through End Wall	Paid by Check # 160560		06/01/2021	06/01/2021	06/01/2021		06/08/2021	5,241.58
2290 - UPS	0000Y74680191	Shipper # Y74680 / OVERNIGHT COVID TEST	Paid by Check # 160585		06/01/2021	06/01/2021	06/01/2021		06/08/2021	17.01
2290 - UPS	0000Y74680211	Shipper # Y74680 / OVER NIGHT COVID TEST	Paid by Check # 160585		06/01/2021	06/01/2021	06/01/2021		06/08/2021	11.34
Account 4885 - COVID-19, CARES ACT & CURE Related expenses Totals									Invoice Transactions 3	<u>\$5,269.93</u>
Sub-Department 60 - OEMA Totals									Invoice Transactions 6	<u>\$6,295.10</u>
Department 12 - Sheriff Totals									Invoice Transactions 57	<u>\$38,426.63</u>
Department 14 - State's Attorney										
Account 4216.30 - Telephone Cell Phones & Pagers										
1265 - VERIZON	9880082792SA	Cell Phone - Victim Advocate	Paid by Check # 160586		05/27/2021	06/03/2021	06/03/2021		06/08/2021	58.92
Account 4216.30 - Telephone Cell Phones & Pagers Totals									Invoice Transactions 1	<u>\$58.92</u>
Department 14 - State's Attorney Totals									Invoice Transactions 1	<u>\$58.92</u>
Department 16 - Finance										
Account 4212.10 - Electricity Courthouse										
1156 - COMED	2959724006 May	Court House/Old Jail/Judicial Center Annex Acct 2959724006	Paid by Check # 160508		06/01/2021	06/01/2021	06/01/2021		06/03/2021	6,919.83
Account 4212.10 - Electricity Courthouse Totals									Invoice Transactions 1	<u>\$6,919.83</u>
Account 4212.20 - Electricity Judicial Center										
1156 - COMED	3903001028 May	Judicial Center Acct: 3903001028	Paid by Check # 160510		06/01/2021	06/01/2021	06/01/2021		06/03/2021	3,150.29



June 1-14, 2021- Department Claims

Payment Date Range 06/01/21 - 06/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Finance										
Account 4212.20 - Electricity Judicial Center										
5572 - ILLINOIS GAS & ELECTRIC	UGE7141304	Judicial Center Supplier	Paid by Check		06/01/2021	06/01/2021	06/01/2021		06/03/2021	4,125.20
	May	Acct: 3903001028	# 160515							
Account 4212.20 - Electricity Judicial Center Totals									Invoice Transactions 2	\$7,275.49
Account 4212.25 - Electricity 607 Washington St.										
1156 - COMED	2959610016	607 Washington St	Paid by Check		06/01/2021	06/01/2021	06/01/2021		06/03/2021	60.72
		(House) Acct: 2959610016	# 160507							
Account 4212.25 - Electricity 607 Washington St. Totals									Invoice Transactions 1	\$60.72
Account 4212.30 - Electricity Weld Park										
1156 - COMED	2355368000	Ogle County Weld Park	Paid by Check		06/01/2021	06/01/2021	06/01/2021		06/03/2021	49.40
	May	Acct: 2355368000	# 160514							
Account 4212.30 - Electricity Weld Park Totals									Invoice Transactions 1	\$49.40
Account 4212.40 - Electricity Rochelle Offices										
1849 - ROCHELLE MUNICIPAL UTILITIES	53342 May	E.O.C Lincoln Hwy	Paid by Check		06/01/2021	06/01/2021	06/01/2021		06/03/2021	877.23
		Rochelle Acct: 53342	# 160525							
Account 4212.40 - Electricity Rochelle Offices Totals									Invoice Transactions 1	\$877.23
Account 4212.50 - Electricity Sheriff/Coroner Administration										
1156 - COMED	2959457000	Sheriff/Coroner	Paid by Check		06/01/2021	06/01/2021	06/01/2021		06/03/2021	2,302.44
	May	Building Acct: 2959457000	# 160513							
Account 4212.50 - Electricity Sheriff/Coroner Administration Totals									Invoice Transactions 1	\$2,302.44
Account 4212.70 - Electricity Maintenance Building										
1156 - COMED	0087085050	Maintenance Building	Paid by Check		06/01/2021	06/01/2021	06/01/2021		06/03/2021	208.98
	May	Acct: 0087085050	# 160511							
Account 4212.70 - Electricity Maintenance Building Totals									Invoice Transactions 1	\$208.98
Account 4212.80 - Electricity Pines Road Annex										
1156 - COMED	2707431018	Pines Road Annex Acct:	Paid by Check		06/01/2021	06/01/2021	06/01/2021		06/03/2021	252.64
		2707431018	# 160512							
Account 4212.80 - Electricity Pines Road Annex Totals									Invoice Transactions 1	\$252.64
Account 4212.90 - Electricity Oregon Tower										
1156 - COMED	3125174006	Tower (Old)1709	Paid by Check		06/01/2021	06/01/2021	06/01/2021		06/03/2021	26.23
	May	Washington St Acct: 3125174006	# 160509							
Account 4212.90 - Electricity Oregon Tower Totals									Invoice Transactions 1	\$26.23
Account 4212.95 - Electricity Rochelle/Hillcrest Tower										
1849 - ROCHELLE MUNICIPAL UTILITIES	53352 May	Tower Hillcrest Ave	Paid by Check		06/01/2021	06/01/2021	06/01/2021		06/03/2021	61.33
		Rochelle Acct: 53352	# 160526							
Account 4212.95 - Electricity Rochelle/Hillcrest Tower Totals									Invoice Transactions 1	\$61.33



June 1-14, 2021- Department Claims

Payment Date Range 06/01/21 - 06/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Finance										
Account 4214.10 - Gas (Heating) Courthouse										
1898 - NICOR	71199220006 May	Court House Acct: 71- 19-92-2000 6	Paid by Check # 160517		06/02/2021	06/02/2021	06/02/2021		06/03/2021	140.81
Account 4214.10 - Gas (Heating) Courthouse Totals									Invoice Transactions 1	<u>\$140.81</u>
Account 4214.20 - Gas (Heating) Judicial Center										
1898 - NICOR	66563690941 May	Judicial Center Acct: 66 -56-36-9094 1	Paid by Check # 160519		06/02/2021	06/02/2021	06/02/2021		06/03/2021	2,247.04
Account 4214.20 - Gas (Heating) Judicial Center Totals									Invoice Transactions 1	<u>\$2,247.04</u>
Account 4214.40 - Gas (Heating) Rochelle Offices										
1898 - NICOR	35129685943 May	510 Lincoln Hwy Rochelle Acct: 35-12- 96-8594 3	Paid by Check # 160521		06/02/2021	06/02/2021	06/02/2021		06/03/2021	226.67
Account 4214.40 - Gas (Heating) Rochelle Offices Totals									Invoice Transactions 1	<u>\$226.67</u>
Account 4214.50 - Gas (Heating) Sheriff/Coroner Administration										
1898 - NICOR	00296307762 May	Sheriff/Coroner Building Acct: 00-29-63 -0776 2	Paid by Check # 160524		06/02/2021	06/02/2021	06/02/2021		06/03/2021	399.61
Account 4214.50 - Gas (Heating) Sheriff/Coroner Administration Totals									Invoice Transactions 1	<u>\$399.61</u>
Account 4214.55 - Gas (Heating) Jail										
1898 - NICOR	39436458028 May	Old Jail Acct: 39-43-64- 5802 8	Paid by Check # 160518		06/02/2021	06/02/2021	06/02/2021		06/03/2021	139.26
1898 - NICOR	35824893222 May	607 Washington St (House) Acct: 35824893222	Paid by Check # 160516		06/02/2021	06/02/2021	06/02/2021		06/03/2021	35.37
Account 4214.55 - Gas (Heating) Jail Totals									Invoice Transactions 2	<u>\$174.63</u>
Account 4214.60 - Gas (Heating) Judicial Center Annex										
1898 - NICOR	78331228037 May	Judicial Center Annex Acct: 78-33-12-2803 7	Paid by Check # 160520		06/02/2021	06/02/2021	06/02/2021		06/03/2021	1,435.07
Account 4214.60 - Gas (Heating) Judicial Center Annex Totals									Invoice Transactions 1	<u>\$1,435.07</u>
Account 4214.70 - Gas (Heating) Maintenance Building										
1898 - NICOR	30142825337 May	Maintenance Building Acct: 30-14-28-2533 7	Paid by Check # 160522		06/02/2021	06/02/2021	06/02/2021		06/03/2021	72.02
Account 4214.70 - Gas (Heating) Maintenance Building Totals									Invoice Transactions 1	<u>\$72.02</u>
Account 4214.80 - Gas (Heating) Pines Road Annex										
1898 - NICOR	14911829993 May	Pines Rd Annex Acct: 14-91-18-2999 3	Paid by Check # 160523		06/02/2021	06/02/2021	06/02/2021		06/03/2021	256.77
Account 4214.80 - Gas (Heating) Pines Road Annex Totals									Invoice Transactions 1	<u>\$256.77</u>
Account 4218.10 - Water Courthouse										
1140 - CITY OF OREGON	4059 & 4059X May	Court House 4059 & 4059X	Paid by Check # 160504		06/03/2021	06/03/2021	06/03/2021		06/03/2021	103.05
Account 4218.10 - Water Courthouse Totals									Invoice Transactions 1	<u>\$103.05</u>



June 1-14, 2021- Department Claims

Payment Date Range 06/01/21 - 06/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Finance										
Account 4218.20 - Water Judicial Center										
1140 - CITY OF OREGON	4140 May	Judicial Center Acct 4140	Paid by Check # 160504		06/03/2021	06/03/2021	06/03/2021		06/03/2021	111.87
Account 4218.20 - Water Judicial Center Totals									Invoice Transactions 1	<u>\$111.87</u>
Account 4218.25 - Water 607 Washington St.										
1140 - CITY OF OREGON	6057 May	607 Washington St (Empty House) Acct: 6057	Paid by Check # 160504		06/03/2021	06/03/2021	06/03/2021		06/03/2021	44.82
Account 4218.25 - Water 607 Washington St. Totals									Invoice Transactions 1	<u>\$44.82</u>
Account 4218.50 - Water Sheriff/Coroner Admin. Bldg.										
1140 - CITY OF OREGON	9663 & 9664 May	Sheriff/Coroner Building Acct: 9663Low & 9664High	Paid by Check # 160504		06/03/2021	06/03/2021	06/03/2021		06/03/2021	89.64
Account 4218.50 - Water Sheriff/Coroner Admin. Bldg. Totals									Invoice Transactions 1	<u>\$89.64</u>
Account 4218.60 - Water Judicial Center Annex										
1140 - CITY OF OREGON	9692 & 9693 May	Judicial Center Annex Acct: 9692Low & 9693High	Paid by Check # 160504		06/03/2021	06/03/2021	06/03/2021		06/03/2021	1,484.28
Account 4218.60 - Water Judicial Center Annex Totals									Invoice Transactions 1	<u>\$1,484.28</u>
Account 4218.70 - Water Maintenance Building										
1140 - CITY OF OREGON	1100 & 1101Y May	Maintenance Building Acct 1100 & 1101Y	Paid by Check # 160505		06/03/2021	06/03/2021	06/03/2021		06/03/2021	89.64
Account 4218.70 - Water Maintenance Building Totals									Invoice Transactions 1	<u>\$89.64</u>
Account 4218.80 - Water Pines Road Annex										
1140 - CITY OF OREGON	8176 May	Pines Rd Annex Acct: 8176	Paid by Check # 160506		06/03/2021	06/03/2021	06/03/2021		06/03/2021	44.82
Account 4218.80 - Water Pines Road Annex Totals									Invoice Transactions 1	<u>\$44.82</u>
Department 16 - Finance Totals									Invoice Transactions 27	<u>\$24,955.03</u>
Department 22 - Corrections										
Account 4420 - Training Expenses										
5601 - APRIL BOOM	04/2021	Reimbursement for Food Protection Certificate	Paid by Check # 160553		06/01/2021	06/01/2021	06/01/2021		06/08/2021	150.00
Account 4420 - Training Expenses Totals									Invoice Transactions 1	<u>\$150.00</u>
Account 4444 - Medical Expense										
1538 - PETTY CASH	05/2021	OCJ Petty Cash Disbursement 05/01/21 05/31/21	Paid by Check # 160574		06/01/2021	06/01/2021	06/01/2021		06/08/2021	20.20
Account 4444 - Medical Expense Totals									Invoice Transactions 1	<u>\$20.20</u>



June 1-14, 2021- Department Claims

Payment Date Range 06/01/21 - 06/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 22 - Corrections										
Account 4510 - Office Supplies										
4479 - HINCKLEY SPRINGS	15898053 051421	Cust # 471764915898053/Sec	Paid by Check # 160566		05/19/2021	05/19/2021	06/01/2021		06/08/2021	36.73
3182 - PERFORMANCE FOOD SERVICE - TPC	6657107	Acct # 18694400	Paid by Check # 160573		06/01/2021	06/01/2021	06/01/2021		06/08/2021	96.94
3182 - PERFORMANCE FOOD SERVICE - TPC	6663438	Acct # 18694400	Paid by Check # 160573		06/01/2021	06/01/2021	06/01/2021		06/08/2021	333.10
3182 - PERFORMANCE FOOD SERVICE - TPC	6669360	Acct # 18694400	Paid by Check # 160573		06/01/2021	06/01/2021	06/01/2021		06/08/2021	149.29
1538 - PETTY CASH	04/2021	OCJ Petty Cash Disbursement 04/01/21	Paid by Check # 160574		06/01/2021	06/01/2021	06/01/2021		06/08/2021	26.35
1538 - PETTY CASH	05/2021	OCJ Petty Cash Disbursement 05/01/21	Paid by Check # 160574		06/01/2021	06/01/2021	06/01/2021		06/08/2021	11.00
5207 - PRINTING BY LAURA MEDLAR	5415	2 part 2 sided bail bond	Paid by Check # 160576		06/01/2021	06/01/2021	06/01/2021		06/08/2021	460.00
1890 - SYSCO FOODS OF BARABOO LLC	218954684	Acct # 266726	Paid by Check # 160582		06/01/2021	06/01/2021	06/01/2021		06/08/2021	96.80
Account 4510 - Office Supplies Totals Invoice Transactions 8										\$1,210.21
Account 4545.10 - Petroleum Products - Gasoline										
3105 - CONSERV FS INC.	06/2021 CORR	Acct # 1896103	Paid by Check # 160557		06/01/2021	06/01/2021	06/01/2021		06/08/2021	415.38
3390 - WEX BANK	71594306CORR	Acct # 0414-00-630179-0	Paid by Check # 160587		05/19/2021	05/19/2021	06/01/2021		06/08/2021	255.84
Account 4545.10 - Petroleum Products - Gasoline Totals Invoice Transactions 2										\$671.22
Account 4550 - Food for County Prisoners										
1518 - OREGON SUPER VALU	05/2021	Acct #040000000129	Paid by Check # 160571		06/01/2021	06/01/2021	06/01/2021		06/08/2021	26.92
4587 - PAN-O-GOLD BAKING CO.	1231635	Acct # 23777	Paid by Check # 160572		06/01/2021	06/01/2021	06/01/2021		06/08/2021	38.83
4587 - PAN-O-GOLD BAKING CO.	1221339	Acct # 23777	Paid by Check # 160572		06/01/2021	06/01/2021	06/01/2021		06/08/2021	21.16
4587 - PAN-O-GOLD BAKING CO.	1245693	Acct # 23777	Paid by Check # 160572		06/01/2021	06/01/2021	06/01/2021		06/08/2021	44.14
4587 - PAN-O-GOLD BAKING CO.	1256017	Acct # 23777	Paid by Check # 160572		06/01/2021	06/01/2021	06/01/2021		06/08/2021	18.08
3182 - PERFORMANCE FOOD SERVICE - TPC	6657107	Acct # 18694400	Paid by Check # 160573		06/01/2021	06/01/2021	06/01/2021		06/08/2021	1,791.32
3182 - PERFORMANCE FOOD SERVICE - TPC	6663438	Acct # 18694400	Paid by Check # 160573		06/01/2021	06/01/2021	06/01/2021		06/08/2021	1,306.39
3182 - PERFORMANCE FOOD SERVICE - TPC	6669360	Acct # 18694400	Paid by Check # 160573		06/01/2021	06/01/2021	06/01/2021		06/08/2021	1,311.95



June 1-14, 2021- Department Claims

Payment Date Range 06/01/21 - 06/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 22 - Corrections										
Account 4550 - Food for County Prisoners										
3182 - PERFORMANCE FOOD SERVICE - TPC	6675496	Acct # 18694400	Paid by Check # 160573		06/01/2021	06/01/2021	06/01/2021		06/08/2021	47.25
5545 - PRAIRIE FARMS DAIRY	9092517	2849	Paid by Check # 160575		06/01/2021	06/01/2021	06/01/2021		06/08/2021	308.21
1418 - SULLIVAN'S	05/2021	Customer # 270043	Paid by Check # 160580		06/01/2021	06/01/2021	06/01/2021		06/08/2021	16.32
1890 - SYSCO FOODS OF BARABOO LLC	218954684	Acct # 266726	Paid by Check # 160582		06/01/2021	06/01/2021	06/01/2021		06/08/2021	729.57
1890 - SYSCO FOODS OF BARABOO LLC	218939215	Acct # 266726	Paid by Check # 160582		06/01/2021	06/01/2021	06/01/2021		06/08/2021	84.95
Account 4550 - Food for County Prisoners Totals									Invoice Transactions 13	<u>\$5,745.09</u>
Account 4570 - Uniforms										
1572 - RAY O'HERRON COMPANY INC	2086809-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	28.99
1572 - RAY O'HERRON COMPANY INC	2112464-IN	Customer # 00-61061SH	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	110.73
1572 - RAY O'HERRON COMPANY INC	2117575-IN	Customer # 00-61061J	Paid by Check # 160577		06/01/2021	06/01/2021	06/01/2021		06/08/2021	261.58
Account 4570 - Uniforms Totals									Invoice Transactions 3	<u>\$401.30</u>
Account 4724 - Office Equipment Maintenance										
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	1944/CORR	Contract # LES-0000000716	Paid by Check # 160559		06/01/2021	06/01/2021	06/01/2021		06/08/2021	163.80
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	2149/CORR	Contract # LES-0000000716	Paid by Check # 160559		06/01/2021	06/01/2021	06/01/2021		06/08/2021	163.80
Account 4724 - Office Equipment Maintenance Totals									Invoice Transactions 2	<u>\$327.60</u>
Department 22 - Corrections Totals									Invoice Transactions 30	<u>\$8,525.62</u>
Fund 100 - General Fund Totals									Invoice Transactions 148	<u>\$88,383.20</u>
Grand Totals									Invoice Transactions 148	<u>\$88,383.20</u>



June 16-30, 2021 - Department Claims

Payment Date Range 06/16/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Building & Grounds										
Account 4540.10 - Repairs & Maint - Facilities										
3991 - CARD SERVICE CENTER	06/2021B&G	acct # 0098: Buildings and Grounds	Paid by Check # 160645		06/16/2021	06/16/2021	06/16/2021		06/17/2021	380.10
Account 4540.10 - Repairs & Maint - Facilities Totals								Invoice Transactions	1	\$380.10
Department 02 - Building & Grounds Totals								Invoice Transactions	1	\$380.10
Department 06 - Judiciary & Jury										
Account 4720 - Office Equipment										
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	1734/2007/2316	Lease Agreement Copiers (4/13/2021 through 7/12/2021)	Paid by Check # 160646		06/17/2021	06/17/2021	06/17/2021		06/17/2021	295.00
Account 4720 - Office Equipment Totals								Invoice Transactions	1	\$295.00
Department 06 - Judiciary & Jury Totals								Invoice Transactions	1	\$295.00
Department 09 - Focus House										
Account 4212 - Electricity										
1849 - ROCHELLE MUNICIPAL UTILITIES	9st due 7/8/21	Electricity	Paid by Check # 160655		06/23/2021	06/23/2021	06/23/2021		06/24/2021	485.48
Account 4212 - Electricity Totals								Invoice Transactions	1	\$485.48
Account 4216 - Telephone										
3991 - CARD SERVICE CENTER	0647 due 6/28/21	Telephone	Paid by Check # 160642		06/11/2021	06/11/2021	06/11/2021		06/16/2021	194.24
Account 4216 - Telephone Totals								Invoice Transactions	1	\$194.24
Account 4219 - Cable TV										
3991 - CARD SERVICE CENTER	0225 Due 6/28/21	Kitchen Supplies	Paid by Check # 160639		06/11/2021	06/11/2021	06/11/2021		06/16/2021	219.09
Account 4219 - Cable TV Totals								Invoice Transactions	1	\$219.09
Account 4420 - Training Expenses										
3991 - CARD SERVICE CENTER	0225 Due 6/28/21	Kitchen Supplies	Paid by Check # 160639		06/11/2021	06/11/2021	06/11/2021		06/16/2021	426.23
3991 - CARD SERVICE CENTER	0647 due 6/28/21	Telephone	Paid by Check # 160642		06/11/2021	06/11/2021	06/11/2021		06/16/2021	816.56
Account 4420 - Training Expenses Totals								Invoice Transactions	2	\$1,242.79
Account 4444 - Medical Expense										
3991 - CARD SERVICE CENTER	0225 Due 6/28/21	Kitchen Supplies	Paid by Check # 160639		06/11/2021	06/11/2021	06/11/2021		06/16/2021	15.74
3991 - CARD SERVICE CENTER	0118 due 6/28/21	Resident Medical	Paid by Check # 160640		06/11/2021	06/11/2021	06/11/2021		06/16/2021	531.42
3991 - CARD SERVICE CENTER	0704 due 6/28/21	Food for residents	Paid by Check # 160641		06/11/2021	06/11/2021	06/11/2021		06/16/2021	157.45
Account 4444 - Medical Expense Totals								Invoice Transactions	3	\$704.61



June 16-30, 2021 - Department Claims

Payment Date Range 06/16/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 09 - Focus House										
Account 4507 - Residential Home Supplies										
3991 - CARD SERVICE CENTER	0225 Due 6/28/21	Kitchen Supplies	Paid by Check # 160639		06/11/2021	06/11/2021	06/11/2021		06/16/2021	8.99
Account 4507 - Residential Home Supplies Totals									Invoice Transactions 1	<u>\$8.99</u>
Account 4508 - Kitchen Supplies										
3991 - CARD SERVICE CENTER	0225 Due 6/28/21	Kitchen Supplies	Paid by Check # 160639		06/11/2021	06/11/2021	06/11/2021		06/16/2021	87.95
Account 4508 - Kitchen Supplies Totals									Invoice Transactions 1	<u>\$87.95</u>
Account 4510 - Office Supplies										
3991 - CARD SERVICE CENTER	0225 Due 6/28/21	Kitchen Supplies	Paid by Check # 160639		06/11/2021	06/11/2021	06/11/2021		06/16/2021	137.42
Account 4510 - Office Supplies Totals									Invoice Transactions 1	<u>\$137.42</u>
Account 4520 - Janitorial Supplies										
3991 - CARD SERVICE CENTER	0225 Due 6/28/21	Kitchen Supplies	Paid by Check # 160639		06/11/2021	06/11/2021	06/11/2021		06/16/2021	29.91
Account 4520 - Janitorial Supplies Totals									Invoice Transactions 1	<u>\$29.91</u>
Account 4540 - Repairs & Maint - Facilities										
3991 - CARD SERVICE CENTER	0704 due 6/28/21	Food for residents	Paid by Check # 160641		06/11/2021	06/11/2021	06/11/2021		06/16/2021	16.57
2589 - OGLE COUNTY EDUCATIONAL COOPERATIVE	FH2103	Water sample postage	Paid by Check # 160643		06/10/2021	06/10/2021	06/10/2021		06/16/2021	46.80
Account 4540 - Repairs & Maint - Facilities Totals									Invoice Transactions 2	<u>\$63.37</u>
Account 4550 - Food for County Prisoners										
3991 - CARD SERVICE CENTER	0118 due 6/28/21	Resident Medical	Paid by Check # 160640		06/11/2021	06/11/2021	06/11/2021		06/16/2021	91.89
3991 - CARD SERVICE CENTER	0704 due 6/28/21	Food for residents	Paid by Check # 160641		06/11/2021	06/11/2021	06/11/2021		06/16/2021	599.09
Account 4550 - Food for County Prisoners Totals									Invoice Transactions 2	<u>\$690.98</u>
Department 09 - Focus House Totals									Invoice Transactions 16	<u>\$3,864.83</u>
Department 12 - Sheriff										
Account 4420 - Training Expenses										
5594 - JOSH ANKNEY	07/2021	Per Diem for POWER test	Paid by Check # 160644		06/16/2021	06/16/2021	06/16/2021		06/17/2021	50.00
3991 - CARD SERVICE CENTER	06/2021OCSO	Acct # 0098; OCSO	Paid by Check # 160645		06/16/2021	06/16/2021	06/16/2021		06/17/2021	1,334.00
5245 - JON SHIPPERT	07/2021	Per Diem for Criminal Interdiction Training	Paid by Check # 160649		06/16/2021	06/16/2021	06/16/2021		06/17/2021	150.00
5221 - EVAN WHITE	07/2021	Per Diem for Criminal Interdiction Training	Paid by Check # 160651		06/16/2021	06/16/2021	06/16/2021		06/17/2021	150.00
3501 - CITY OF ROCKFORD	07/2021	FTO Instruction/Certification	Paid by Check # 160656		06/25/2021	06/25/2021	06/25/2021		06/28/2021	900.00



June 16-30, 2021 - Department Claims

Payment Date Range 06/16/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Sheriff										
Account 4420 - Training Expenses										
1538 - PETTY CASH	12/1/20-06/25/21	OCS Petty Cash Disbursements	Paid by Check # 160657		06/25/2021	06/25/2021	06/25/2021		06/28/2021	394.79
Account 4420 - Training Expenses Totals										Invoice Transactions 6
										<u>\$2,978.79</u>
Account 4510 - Office Supplies										
3991 - CARD SERVICE CENTER	06/2021OCSO	Acct # 0098; OCSO	Paid by Check # 160645		06/16/2021	06/16/2021	06/16/2021		06/17/2021	432.40
4479 - HINCKLEY SPRINGS	14566507061121	Cust # 651876614566507	Paid by Check # 160647		06/16/2021	06/16/2021	06/16/2021		06/17/2021	82.55
1538 - PETTY CASH	12/1/20-06/25/21	OCS Petty Cash Disbursements	Paid by Check # 160657		06/25/2021	06/25/2021	06/25/2021		06/28/2021	523.22
Account 4510 - Office Supplies Totals										Invoice Transactions 3
										<u>\$1,038.17</u>
Account 4545.10 - Petroleum Products - Gasoline										
3390 - WEX BANK	72153981	Acct # 0414-00-630179-0	Paid by Check # 160650		06/16/2021	06/16/2021	06/16/2021		06/17/2021	140.48
Account 4545.10 - Petroleum Products - Gasoline Totals										Invoice Transactions 1
										<u>\$140.48</u>
Account 4585 - Vehicle Maintenance										
1538 - PETTY CASH	12/1/20-06/25/21	OCS Petty Cash Disbursements	Paid by Check # 160657		06/25/2021	06/25/2021	06/25/2021		06/28/2021	120.00
Account 4585 - Vehicle Maintenance Totals										Invoice Transactions 1
										<u>\$120.00</u>
Sub-Department 60 - OEMA										
Account 4422 - Travel Expenses, Dues & Seminars										
3991 - CARD SERVICE CENTER	06/2021OEMA	Acct # 0098; OEMA	Paid by Check # 160645		06/16/2021	06/16/2021	06/16/2021		06/17/2021	236.25
Account 4422 - Travel Expenses, Dues & Seminars Totals										Invoice Transactions 1
										<u>\$236.25</u>
Account 4510 - Office Supplies										
3991 - CARD SERVICE CENTER	06/2021OEMA	Acct # 0098; OEMA	Paid by Check # 160645		06/16/2021	06/16/2021	06/16/2021		06/17/2021	86.39
1538 - PETTY CASH	12/1/20-06/25-21	OEMA Petty Cash Disbursement	Paid by Check # 160657		06/25/2021	06/25/2021	06/25/2021		06/28/2021	60.50
Account 4510 - Office Supplies Totals										Invoice Transactions 2
										<u>\$146.89</u>
Sub-Department 60 - OEMA Totals										Invoice Transactions 3
										<u>\$383.14</u>
Sub-Department 62 - Emergency Communications										
Account 4500 - Supplies										
4479 - HINCKLEY SPRINGS	14566521061121	Cust # 651877114566521/EC OM	Paid by Check # 160647		06/16/2021	06/16/2021	06/16/2021		06/17/2021	119.37
Account 4500 - Supplies Totals										Invoice Transactions 1
										<u>\$119.37</u>
Sub-Department 62 - Emergency Communications Totals										Invoice Transactions 1
										<u>\$119.37</u>
Department 12 - Sheriff Totals										Invoice Transactions 15
										<u>\$4,779.95</u>



June 16-30, 2021 - Department Claims

Payment Date Range 06/16/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Finance										
Account 4490 - Contingencies										
5608 - WATCHGUARD VIDEO	Q#4LP-0019-1	(23) DVR CAMERAS FOR SQUAD CARS - GRANT MONIES	Paid by Check # 160654		06/21/2021	06/21/2021	06/21/2021		06/23/2021	99,843.00
Account 4490 - Contingencies Totals								Invoice Transactions	1	\$99,843.00
Department 16 - Finance Totals								Invoice Transactions	1	\$99,843.00
Department 22 - Corrections										
Account 4420 - Training Expenses										
3991 - CARD SERVICE CENTER	06/2021	Acct # 0098; Corrections	Paid by Check # 160645		06/16/2021	06/16/2021	06/16/2021		06/17/2021	364.00
Account 4420 - Training Expenses Totals								Invoice Transactions	1	\$364.00
Account 4444 - Medical Expense										
3991 - CARD SERVICE CENTER	06/2021	Acct # 0098; Corrections	Paid by Check # 160645		06/16/2021	06/16/2021	06/16/2021		06/17/2021	1,325.84
1513 - OREGON HEALTHCARE PHARMACY	05/2021	#GRP-OCJ #OCJ9999999	Paid by Check # 160648		06/16/2021	06/16/2021	06/16/2021		06/17/2021	1,038.58
Account 4444 - Medical Expense Totals								Invoice Transactions	2	\$2,364.42
Account 4510 - Office Supplies										
3991 - CARD SERVICE CENTER	06/2021	Acct # 0098; Corrections	Paid by Check # 160645		06/16/2021	06/16/2021	06/16/2021		06/17/2021	536.63
4479 - HINCKLEY SPRINGS	1589805830 61121	Cust # 471764915898053/Security	Paid by Check # 160647		06/16/2021	06/16/2021	06/16/2021		06/17/2021	102.16
Account 4510 - Office Supplies Totals								Invoice Transactions	2	\$638.79
Account 4545.10 - Petroleum Products - Gasoline										
3390 - WEX BANK	72153981CORR	Acct # 0414-00-630179-0	Paid by Check # 160650		06/16/2021	06/16/2021	06/16/2021		06/17/2021	119.09
Account 4545.10 - Petroleum Products - Gasoline Totals								Invoice Transactions	1	\$119.09
Department 22 - Corrections Totals								Invoice Transactions	6	\$3,486.30
Department 23 - Information Technology										
Account 4710 - Computer Hardware & Software										
3991 - CARD SERVICE CENTER	2021-00002031	Computer Misc	Paid by Check # 160652		06/21/2021	06/21/2021	06/23/2021		06/23/2021	2,586.29
5608 - WATCHGUARD VIDEO	2021-00002032	Video Cameras for squad units	Paid by Check # 160654		06/21/2021	06/21/2021	06/23/2021		06/23/2021	19,137.50
Account 4710 - Computer Hardware & Software Totals								Invoice Transactions	2	\$21,723.79
Account 4714 - Software Maintenance										
3991 - CARD SERVICE CENTER	2021-00002031	Computer Misc	Paid by Check # 160652		06/21/2021	06/21/2021	06/23/2021		06/23/2021	2,248.50



June 16-30, 2021 - Department Claims

Payment Date Range 06/16/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 23 - Information Technology										
Account 4714 - Software Maintenance										
5017 - GOVCONNECTION, INC.	2021-00002045	Software maintenace	Paid by Check # 160653		06/21/2021	06/21/2021	06/23/2021		06/23/2021	363.92
Account 4714 - Software Maintenance Totals							Invoice Transactions	2		\$2,612.42
Department 23 - Information Technology Totals							Invoice Transactions	4		\$24,336.21
Fund 100 - General Fund Totals							Invoice Transactions	44		\$136,985.39
Grand Totals							Invoice Transactions	44		\$136,985.39



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Fund 100 - General Fund									
REVENUE									
Department 00 - Non-Departmental									
3098	Estimated Beginning Balance	150,000.00	.00	150,000.00	.00	.00	150,000.00	0	.00
3110	State Income Tax	2,500,000.00	.00	2,500,000.00	342,082.75	1,855,978.15	644,021.85	74	2,515,360.19
3120.10	Sales Tax \$.0025 Portion	910,000.00	.00	910,000.00	110,875.85	606,274.35	303,725.65	67	921,639.37
3120.20	Sales Tax 1% Portion	380,000.00	.00	380,000.00	66,440.92	266,816.59	113,183.41	70	365,158.29
3120.30	Sales Tax Local Use Tax	915,000.00	.00	915,000.00	77,036.08	619,534.52	295,465.48	68	927,694.75
3123	Cannabis Use Tax	16,000.00	.00	16,000.00	3,080.63	16,131.35	(131.35)	101	12,333.94
3125	Property Tax	4,640,000.00	.00	4,640,000.00	2,416,564.62	2,416,564.62	2,223,435.38	52	4,468,418.05
3128	Building Rent	11,400.00	.00	11,400.00	950.00	7,600.00	3,800.00	67	12,350.00
3129	Video Gambling Tax	19,000.00	.00	19,000.00	3,540.21	9,526.85	9,473.15	50	18,953.36
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	398.15
3330	Cable TV Franchise Fees	98,000.00	.00	98,000.00	.00	49,363.34	48,636.66	50	96,686.67
3380	Restitution	.00	.00	.00	164.00	334.00	(334.00)	+++	.00
3900.140	Interfund Transfer In County Officers	1,200,000.00	.00	1,200,000.00	.00	700,000.00	500,000.00	58	1,200,000.00
3900.180	Interfund Transfer In Long Range Capital Improvement	275,000.00	.00	275,000.00	.00	.00	275,000.00	0	.00
3900.184	Interfund Transfer In Revolving Vehicle Purchase Fund	.00	.00	.00	.00	.00	.00	+++	781,755.25
3900.400	Interfund Transfer In Interfund Transfer In Health	9,650.00	.00	9,650.00	.00	4,050.00	5,600.00	42	49,685.00
3900.420	Interfund Transfer In Animal Control	20,000.00	.00	20,000.00	.00	5,000.00	15,000.00	25	15,000.00
3900.430	Interfund Transfer In Solid Waste	.00	.00	.00	.00	.00	.00	+++	29,800.00
3900.905	Interfund Transfer In Personal Property	400,000.00	.00	400,000.00	.00	400,000.00	.00	100	410,000.00
3999	Other Revenue	10,000.00	.00	10,000.00	.00	1,640.00	8,360.00	16	17,120.04
Department 00 - Non-Departmental Totals		\$11,554,050.00	\$0.00	\$11,554,050.00	\$3,020,735.06	\$6,958,813.77	\$4,595,236.23	60%	\$11,842,353.06
Department 01 - County Clerk/Recorder									
3129	Video Gambling Tax	1,000.00	.00	1,000.00	.00	3,735.39	(2,735.39)	374	625.00
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	20.00	(20.00)	+++	23,642.00
3530	Liquor License	20,000.00	.00	20,000.00	3,062.50	22,387.50	(2,387.50)	112	15,612.50
3542	County Licenses	2,000.00	.00	2,000.00	275.00	1,675.00	325.00	84	1,400.00
3999	Other Revenue	.00	.00	.00	.00	.00	.00	+++	133.12
Department 01 - County Clerk/Recorder Totals		\$23,000.00	\$0.00	\$23,000.00	\$3,337.50	\$27,817.89	(\$4,817.89)	121%	\$41,412.62
Department 03 - Treasurer									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	1,173.90
3310	Copies	4,500.00	.00	4,500.00	.00	4,318.75	181.25	96	5,735.68
3483	Indemnity Cost	6,500.00	.00	6,500.00	.00	6,740.00	(240.00)	104	6,480.00
Department 03 - Treasurer Totals		\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$11,058.75	(\$58.75)	101%	\$13,389.58



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Department 06 - Judiciary & Jury									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	1,019.79
3218	Public Defender Reimbursement	107,365.00	(107,365.00)	.00	.00	.00	.00	+++	43,999.86
3900.350	Interfund Transfer In County Ordinance	100,000.00	.00	100,000.00	50,000.00	50,000.00	50,000.00	50	85,000.00
Sub-Department 15 - Public Defenders									
3218	Public Defender Reimbursement	.00	107,365.00	107,365.00	8,947.11	57,358.24	50,006.76	53	.00
Sub-Department 15 - Public Defenders Totals		\$0.00	\$107,365.00	\$107,365.00	\$8,947.11	\$57,358.24	\$50,006.76	53%	\$0.00
Department 06 - Judiciary & Jury Totals		\$207,365.00	\$0.00	\$207,365.00	\$58,947.11	\$107,358.24	\$100,006.76	52%	\$130,019.65
Department 07 - Circuit Clerk									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	7,909.58	(7,909.58)	+++	42,545.86
3361	DUI Education Fee	.00	.00	.00	48.00	248.00	(248.00)	+++	2,241.50
3362	Police Vehicle Fee	8,000.00	.00	8,000.00	80.00	429.00	7,571.00	5	1,154.00
3375	Public Defender	2,500.00	.00	2,500.00	361.25	558.00	1,942.00	22	458.25
3385	Street Value Drugs	5,000.00	.00	5,000.00	183.37	2,980.37	2,019.63	60	4,283.57
3390	Criminal Fines	125,000.00	.00	125,000.00	5,577.54	32,062.62	92,937.38	26	54,083.12
3395	Traffic Fines	230,000.00	.00	230,000.00	19,470.36	126,245.29	103,754.71	55	189,793.34
3396	County Fee -(Traffic)	65,000.00	.00	65,000.00	137.74	1,543.39	63,456.61	2	3,845.58
3397	Arrest Agency Fee	156,000.00	.00	156,000.00	6,196.00	46,238.19	109,761.81	30	37,653.00
3900.550	Interfund Transfer In Document Storage	52,500.00	.00	52,500.00	.00	52,500.00	.00	100	52,500.00
3900.555	Interfund Transfer In County Automation - Circuit Cler	52,500.00	.00	52,500.00	.00	52,500.00	.00	100	52,500.00
Department 07 - Circuit Clerk Totals		\$696,500.00	\$0.00	\$696,500.00	\$32,054.26	\$323,214.44	\$373,285.56	46%	\$441,058.22
Department 08 - Probation									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	12,418.08
3215	Probation Salary Reimbursements	561,059.00	.00	561,059.00	89,295.03	465,266.24	95,792.76	83	540,887.51
Department 08 - Probation Totals		\$561,059.00	\$0.00	\$561,059.00	\$89,295.03	\$465,266.24	\$95,792.76	83%	\$553,305.59
Department 09 - Focus House									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	3,853.51	(3,853.51)	+++	10,611.87
3215	Probation Salary Reimbursements	284,337.00	.00	284,337.00	45,484.89	240,822.90	43,514.10	85	286,186.35
3271	School Reimbursements	23,400.00	.00	23,400.00	4,100.00	4,100.00	19,300.00	18	25,400.00
3469	Alternative to Suspension	5,000.00	.00	5,000.00	.00	.00	5,000.00	0	2,100.00
3470.15	Foster Care Livingston County	.00	.00	.00	.00	1,050.00	(1,050.00)	+++	.00
3470.30	Foster Care Kendall County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
3470.38	Foster Care Grundy County	40,000.00	.00	40,000.00	.00	.00	40,000.00	0	34,050.00



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
3470.40	Foster Care Lee County	20,000.00	.00	20,000.00	.00	.00	20,000.00	0	13,800.00
3470.42	Foster Care LaSalle County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
3470.45	Foster Care Tazewell County	60,000.00	.00	60,000.00	22,653.00	54,867.00	5,133.00	91	52,101.00
3470.48	Foster Care Rock County, WI	50,000.00	.00	50,000.00	6,510.00	44,520.00	5,480.00	89	46,410.00
3470.50	Foster Care Winnebago County	50,000.00	.00	50,000.00	.00	.00	50,000.00	0	26,019.00
3470.60	Foster Care Bureau County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
3470.65	Foster Care Peoria County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
3470.70	Foster Care McHenry County	10,000.00	.00	10,000.00	4,500.00	39,750.00	(29,750.00)	398	10,800.00
3470.75	Foster Care Rock Island County	10,000.00	.00	10,000.00	300.00	300.00	9,700.00	3	.00
3470.85	Foster Care Woodford County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	750.00
3470.90	Foster Care Whiteside County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
3473	Illinois Juvenile Contract	72,000.00	.00	72,000.00	5,735.00	27,565.00	44,435.00	38	8,830.00
3608	Sold Property	.00	.00	.00	.00	.00	.00	+++	56,833.78
3999	Other Revenue	.00	.00	.00	.00	.00	.00	+++	254.73
Department 09 - Focus House Totals		\$684,737.00	\$0.00	\$684,737.00	\$89,282.89	\$416,828.41	\$267,908.59	61%	\$574,146.73
Department 10 - Assessment									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	13,994.05
3220	Assessor's Salary Reimbursement	43,935.00	.00	43,935.00	3,661.29	25,559.70	18,375.30	58	33,354.42
3310	Copies	3,000.00	.00	3,000.00	.00	164.15	2,835.85	5	872.25
Department 10 - Assessment Totals		\$46,935.00	\$0.00	\$46,935.00	\$3,661.29	\$25,723.85	\$21,211.15	55%	\$48,220.72
Department 11 - Zoning									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	2,912.77	(2,912.77)	+++	17,786.62
3310	Copies	.00	.00	.00	.00	25.00	(25.00)	+++	.00
3599	Other Licenses & Permits	50,000.00	.00	50,000.00	2,736.52	19,354.49	30,645.51	39	31,476.23
Department 11 - Zoning Totals		\$50,000.00	\$0.00	\$50,000.00	\$2,736.52	\$22,292.26	\$27,707.74	45%	\$49,262.85
Department 12 - Sheriff									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	22,369.74	(22,369.74)	+++	29,757.67
3230	Sheriff's Department Reimbursements	50,000.00	.00	50,000.00	960.44	13,179.44	36,820.56	26	60,735.44
3271	School Reimbursements	160,000.00	.00	160,000.00	.00	112,000.00	48,000.00	70	181,500.00
3357	Court Security Fee	125,000.00	.00	125,000.00	10,045.03	81,614.22	43,385.78	65	131,685.18
3410	Computer Rent	7,000.00	.00	7,000.00	.00	3,900.00	3,100.00	56	7,300.00
3415	Fingerprinting	600.00	.00	600.00	.00	375.00	225.00	62	380.00
3425	Jail Boarding	650,000.00	.00	650,000.00	.00	15,905.00	634,095.00	2	129,184.00



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
3435	Take Bond Fee	18,000.00	.00	18,000.00	3,375.00	13,905.00	4,095.00	77	18,450.00
3440	Tower Rent	17,800.00	.00	17,800.00	.00	7,500.00	10,300.00	42	16,550.08
3445	Work Release	5,500.00	.00	5,500.00	.00	6,792.00	(1,292.00)	123	7,140.00
3608	Sold Property	.00	.00	.00	.00	.00	.00	+++	9,720.00
3900.400	Interfund Transfer In Interfund Transfer In Health	.00	.00	.00	.00	.00	.00	+++	103,823.85
Sub-Department 60 - OEMA									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	123,987.57	(123,987.57)	+++	169,613.98
3900.610	Interfund Transfer In OEMA	40,000.00	.00	40,000.00	.00	.00	40,000.00	0	.00
Sub-Department 60 - OEMA Totals		\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$123,987.57	(\$83,987.57)	310%	\$169,613.98
Sub-Department 62 - Emergency Communications									
3900.640	Interfund Transfer In 911 Emergency	170,000.00	.00	170,000.00	37,796.29	120,885.00	49,115.00	71	166,638.37
Sub-Department 62 - Emergency Communications Totals		\$170,000.00	\$0.00	\$170,000.00	\$37,796.29	\$120,885.00	\$49,115.00	71%	\$166,638.37
Department 12 - Sheriff Totals		\$1,243,900.00	\$0.00	\$1,243,900.00	\$52,176.76	\$522,412.97	\$721,487.03	42%	\$1,032,478.57
Department 13 - Coroner									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	5,846.47
3999	Other Revenue	.00	.00	.00	.00	38.00	(38.00)	+++	1,446.00
Department 13 - Coroner Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$38.00	(\$38.00)	+++	\$7,292.47
Department 14 - State's Attorney									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	23,380.84
3205	State's Attorney Salary Reimbursement	157,129.00	.00	157,129.00	13,094.10	91,658.70	65,470.30	58	154,162.76
3210	Victim Witness Advocate Reimbursement	25,000.00	.00	25,000.00	6,250.00	12,500.00	12,500.00	50	31,250.00
3999	Other Revenue	.00	.00	.00	.00	.00	.00	+++	12,015.00
Department 14 - State's Attorney Totals		\$182,129.00	\$0.00	\$182,129.00	\$19,344.10	\$104,158.70	\$77,970.30	57%	\$220,808.60
Department 16 - Finance									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	2,789.00
Department 16 - Finance Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$2,789.00
Department 23 - Information Technology									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	43,270.81	(43,270.81)	+++	11,562.88
Department 23 - Information Technology Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$43,270.81	(\$43,270.81)	+++	\$11,562.88
REVENUE TOTALS		\$15,260,675.00	\$0.00	\$15,260,675.00	\$3,371,570.52	\$9,028,254.33	\$6,232,420.67	59%	\$14,968,100.54



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
EXPENSE									
Department 00 - Non-Departmental									
4900	Interfund Transfer Out	.00	50,000.00	50,000.00	.00	50,000.00	.00	100	.00
Department 00 - Non-Departmental Totals		\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	100%	\$0.00
Department 01 - County Clerk/Recorder									
4100	Salaries- Departmental	303,140.00	.00	303,140.00	24,229.18	162,243.48	140,896.52	54	276,040.41
4120	Part Time/ Extra Time	5,000.00	.00	5,000.00	.00	5,173.40	(173.40)	103	12,041.65
4422	Travel Expenses, Dues & Seminars	1,100.00	.00	1,100.00	91.84	325.90	774.10	30	1,553.82
4510	Office Supplies	3,900.00	.00	3,900.00	.00	5,204.11	(1,304.11)	133	4,370.97
4714	Software Maintenance	.00	.00	.00	.00	500.00	(500.00)	+++	13,310.53
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	42.50	(42.50)	+++	19,075.11
Sub-Department 10 - Elections									
4100	Salaries- Departmental	30,000.00	.00	30,000.00	17.00	25,649.62	4,350.38	85	55,580.86
4125	COVID Pay	.00	.00	.00	.00	(50.00)	50.00	+++	32,450.89
4412	Official Publications	17,000.00	.00	17,000.00	.00	6,273.90	10,726.10	37	8,958.15
4525	Election Supplies	37,500.00	.00	37,500.00	710.48	32,686.06	4,813.94	87	62,571.41
4528	Voter Registration Supplies	13,000.00	.00	13,000.00	.00	.00	13,000.00	0	179.00
4714	Software Maintenance	.00	.00	.00	.00	.00	.00	+++	22,779.05
Sub-Department 10 - Elections Totals		\$97,500.00	\$0.00	\$97,500.00	\$727.48	\$64,559.58	\$32,940.42	66%	\$182,519.36
Department 01 - County Clerk/Recorder Totals		\$410,640.00	\$0.00	\$410,640.00	\$25,048.50	\$238,048.97	\$172,591.03	58%	\$508,911.85
Department 02 - Building & Grounds									
4100	Salaries- Departmental	308,246.00	.00	308,246.00	28,101.60	195,417.95	112,828.05	63	319,447.16
4120	Part Time/ Extra Time	.00	.00	.00	356.43	356.43	(356.43)	+++	.00
4130	Overtime	5,000.00	.00	5,000.00	.00	3,234.23	1,765.77	65	2,330.32
4210	Disposal Service	8,000.00	.00	8,000.00	855.14	5,953.70	2,046.30	74	10,351.98
4212	Electricity	.00	.00	.00	.00	.00	.00	+++	66,224.61
4212.10	Electricity Courthouse	.00	.00	.00	.00	.00	.00	+++	42,767.26
4212.20	Electricity Judicial Center	.00	.00	.00	.00	.00	.00	+++	62,203.00
4212.30	Electricity Weld Park	.00	.00	.00	.00	.00	.00	+++	255.56
4212.40	Electricity Rochelle Offices	.00	.00	.00	.00	.00	.00	+++	6,204.00
4212.50	Electricity Sheriff/Coroner Administration	.00	.00	.00	.00	.00	.00	+++	27,166.39
4212.70	Electricity Maintenance Building	.00	.00	.00	.00	.00	.00	+++	4,723.72
4212.80	Electricity Pines Road Annex	.00	.00	.00	.00	.00	.00	+++	2,584.34



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4212.90	Electricity Oregon Tower	.00	.00	.00	.00	.00	.00	+++	3,908.78
4212.95	Electricity Rochelle/Hillcrest Tower	.00	.00	.00	.00	.00	.00	+++	2,095.89
4214	Gas (Heating)	.00	.00	.00	.00	.00	.00	+++	17,280.62
4214.10	Gas (Heating) Courthouse	.00	.00	.00	.00	.00	.00	+++	6,095.93
4214.20	Gas (Heating) Judicial Center	.00	.00	.00	.00	.00	.00	+++	717.26
4214.40	Gas (Heating) Rochelle Offices	.00	.00	.00	.00	.00	.00	+++	1,271.41
4214.50	Gas (Heating) Sheriff/Coroner Administration	.00	.00	.00	.00	.00	.00	+++	5,422.21
4214.55	Gas (Heating) Jail	.00	.00	.00	.00	.00	.00	+++	13,112.05
4214.60	Gas (Heating) Judicial Center Annex	.00	.00	.00	.00	.00	.00	+++	5,983.20
4214.70	Gas (Heating) Maintenance Building	.00	.00	.00	.00	.00	.00	+++	785.17
4214.80	Gas (Heating) Pines Road Annex	.00	.00	.00	.00	.00	.00	+++	2,605.69
4216	Telephone	38,800.00	.00	38,800.00	3,064.28	21,098.91	17,701.09	54	36,350.33
4216.30	Telephone Cell Phones & Pagers	17,500.00	.00	17,500.00	.00	20,645.85	(3,145.85)	118	21,067.67
4218	Water	.00	.00	.00	.00	.00	.00	+++	10,691.01
4218.10	Water Courthouse	.00	.00	.00	.00	.00	.00	+++	405.02
4218.20	Water Judicial Center	.00	.00	.00	.00	.00	.00	+++	283.29
4218.50	Water Sheriff/Coroner Admin. Bldg.	.00	.00	.00	.00	.00	.00	+++	894.19
4218.55	Water Jail	.00	.00	.00	.00	.00	.00	+++	17,740.15
4218.70	Water Maintenance Building	.00	.00	.00	.00	.00	.00	+++	1,329.48
4218.80	Water Pines Road Annex	.00	.00	.00	.00	.00	.00	+++	935.89
4512	Copy Paper	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	8,579.20
4520	Janitorial Supplies	17,000.00	.00	17,000.00	2,341.62	8,009.50	8,990.50	47	16,456.93
4540.10	Repairs & Maint - Facilities	105,000.00	.00	105,000.00	8,807.99	65,267.66	39,732.34	62	100,891.11
4540.20	Repairs & Maint - Facilities Planned	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
4540.30	Repairs & Maint - Facilities Weld Park	6,500.00	.00	6,500.00	.00	.00	6,500.00	0	6,500.00
4545.10	Petroleum Products - Gasoline	4,000.00	.00	4,000.00	345.59	3,122.94	877.06	78	5,608.23
4570	Uniforms	2,000.00	.00	2,000.00	.00	1,800.00	200.00	90	1,800.00
4585	Vehicle Maintenance	5,000.00	.00	5,000.00	1,382.48	2,760.23	2,239.77	55	1,823.02
4710	Computer Hardware & Software	.00	.00	.00	.00	22,922.23	(22,922.23)	+++	42,794.18
4715	Hardware Maintenance	.00	.00	.00	.00	235.00	(235.00)	+++	.00
4730	Equipment - New & Used	500.00	.00	500.00	.00	.00	500.00	0	.00
Department 02 - Building & Grounds Totals		\$537,546.00	\$0.00	\$537,546.00	\$45,255.13	\$350,824.63	\$186,721.37	65%	\$877,686.25



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Department 03 - Treasurer									
4100	Salaries- Departmental	172,875.00	.00	172,875.00	14,898.56	102,440.47	70,434.53	59	133,467.94
4120	Part Time/ Extra Time	20,000.00	.00	20,000.00	1,711.00	6,298.25	13,701.75	31	24,816.48
4412	Official Publications	1,300.00	.00	1,300.00	.00	177.00	1,123.00	14	905.50
4422	Travel Expenses, Dues & Seminars	1,000.00	.00	1,000.00	.00	.00	1,000.00	0	429.38
4510	Office Supplies	10,000.00	.00	10,000.00	599.97	5,478.97	4,521.03	55	7,620.06
4516	Postage	15,500.00	.00	15,500.00	.00	9,415.88	6,084.12	61	14,777.00
4714	Software Maintenance	.00	.00	.00	.00	.00	.00	+++	15,930.54
4724	Office Equipment Maintenance	1,000.00	.00	1,000.00	.00	763.00	237.00	76	868.70
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	1,173.90
Department 03 - Treasurer Totals		\$221,675.00	\$0.00	\$221,675.00	\$17,209.53	\$124,573.57	\$97,101.43	56%	\$199,989.50
Department 04 - HEW									
4250.20	Agency Allotments Board of Health	87,050.00	.00	87,050.00	.00	83,000.00	4,050.00	95	131,490.00
4250.40	Agency Allotments Soil & Water Conservation	40,000.00	.00	40,000.00	.00	40,000.00	.00	100	40,000.00
Sub-Department 20 - Regional Supt of Schools									
4100	Salaries- Departmental	35,139.00	.00	35,139.00	2,928.26	20,497.82	14,641.18	58	34,115.04
4220	Rent	8,000.00	.00	8,000.00	666.66	4,666.62	3,333.38	58	6,666.60
4314	Contractual Services	10,000.00	.00	10,000.00	1,351.13	4,290.21	5,709.79	43	8,582.95
4422	Travel Expenses, Dues & Seminars	7,000.00	.00	7,000.00	158.15	700.46	6,299.54	10	3,582.42
4510	Office Supplies	.00	.00	.00	.00	260.05	(260.05)	+++	5,484.73
Sub-Department 20 - Regional Supt of Schools Totals		\$60,139.00	\$0.00	\$60,139.00	\$5,104.20	\$30,415.16	\$29,723.84	51%	\$58,431.74
Department 04 - HEW Totals		\$187,189.00	\$0.00	\$187,189.00	\$5,104.20	\$153,415.16	\$33,773.84	82%	\$229,921.74
Department 06 - Judiciary & Jury									
4100	Salaries- Departmental	50,905.00	.00	50,905.00	4,242.08	29,694.56	21,210.44	58	49,422.00
4106	Salaries- Public Defenders	.00	.00	.00	.00	.00	.00	+++	198,501.12
4112	Judges State Reimbursement	2,440.00	.00	2,440.00	.00	2,420.81	19.19	99	2,419.00
4324	Appointed Attorneys	24,000.00	.00	24,000.00	.00	5,332.75	18,667.25	22	30,082.51
4335	Expert Witnesses	2,000.00	.00	2,000.00	.00	.00	2,000.00	0	.00
4345	Interpreter	7,000.00	.00	7,000.00	18.33	184.52	6,815.48	3	348.07
4422	Travel Expenses, Dues & Seminars	5,000.00	.00	5,000.00	2,476.61	2,648.14	2,351.86	53	2,737.24
4442	Counseling/ Psychiatric Services	7,000.00	.00	7,000.00	.00	.00	7,000.00	0	5,100.00
4465	Jurors - Circuit Court	19,745.00	.00	19,745.00	669.00	906.20	18,838.80	5	1,440.80
4510	Office Supplies	2,500.00	.00	2,500.00	263.15	582.15	1,917.85	23	18,189.80



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4535	Law Library Materials	13,000.00	.00	13,000.00	288.40	12,875.96	124.04	99	20,557.12
4720	Office Equipment	3,500.00	.00	3,500.00	295.00	735.00	2,765.00	21	10,050.20
4724	Office Equipment Maintenance	3,500.00	.00	3,500.00	.00	1,997.00	1,503.00	57	238.56
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	1,019.79
Sub-Department 15 - Public Defenders									
4100	Salaries- Departmental	36,000.00	.00	36,000.00	3,000.00	18,000.00	18,000.00	50	.00
4106	Salaries- Public Defenders	271,064.00	.00	271,064.00	22,588.66	151,203.96	119,860.04	56	.00
4324	Appointed Attorneys	48,000.00	.00	48,000.00	4,000.00	21,500.00	26,500.00	45	.00
4415.10	Printing Appeals & Transcripts	1,000.00	.00	1,000.00	92.00	92.00	908.00	9	.00
4422	Travel Expenses, Dues & Seminars	4,000.00	.00	4,000.00	.00	.00	4,000.00	0	.00
4510	Office Supplies	3,500.00	.00	3,500.00	92.98	2,297.73	1,202.27	66	.00
4535	Law Library Materials	2,500.00	.00	2,500.00	.00	.00	2,500.00	0	.00
4720	Office Equipment	4,000.00	.00	4,000.00	1,500.00	1,500.00	2,500.00	38	.00
4724	Office Equipment Maintenance	1,000.00	.00	1,000.00	.00	.00	1,000.00	0	.00
Sub-Department 15 - Public Defenders Totals		\$371,064.00	\$0.00	\$371,064.00	\$31,273.64	\$194,593.69	\$176,470.31	52%	\$0.00
Department 06 - Judiciary & Jury Totals		\$511,654.00	\$0.00	\$511,654.00	\$39,526.21	\$251,970.78	\$259,683.22	49%	\$340,106.21
Department 07 - Circuit Clerk									
4100	Salaries- Departmental	562,000.00	.00	562,000.00	51,055.96	357,391.72	204,608.28	64	563,368.39
4274	CASA	5,000.00	.00	5,000.00	5,000.00	5,000.00	.00	100	5,000.00
4412	Official Publications	1,000.00	.00	1,000.00	256.20	584.35	415.65	58	870.45
4422	Travel Expenses, Dues & Seminars	500.00	.00	500.00	67.20	315.40	184.60	63	345.40
4509	Jury Supplies	5,000.00	.00	5,000.00	5,000.00	5,000.00	.00	100	5,000.00
4510	Office Supplies	4,000.00	.00	4,000.00	539.74	2,137.01	1,862.99	53	2,719.21
4516	Postage	10,000.00	.00	10,000.00	4,900.00	9,922.80	77.20	99	9,919.00
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	42,545.86
Department 07 - Circuit Clerk Totals		\$587,500.00	\$0.00	\$587,500.00	\$66,819.10	\$380,351.28	\$207,148.72	65%	\$629,768.31
Department 08 - Probation									
4100	Salaries- Departmental	710,000.00	.00	710,000.00	59,790.61	438,500.11	271,499.89	62	724,963.47
4438	Juvenile Detention Fees	25,000.00	.00	25,000.00	.00	3,735.00	21,265.00	15	21,077.27
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	12,418.08
Department 08 - Probation Totals		\$735,000.00	\$0.00	\$735,000.00	\$59,790.61	\$442,235.11	\$292,764.89	60%	\$758,458.82
Department 09 - Focus House									
4100	Salaries- Departmental	922,470.00	.00	922,470.00	75,515.59	515,747.16	406,722.84	56	916,464.73



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4120	Part Time/ Extra Time	208,087.00	.00	208,087.00	11,955.76	69,378.25	138,708.75	33	129,739.05
4130	Overtime	10,000.00	.00	10,000.00	1,124.09	4,242.65	5,757.35	42	7,080.35
4140	Holiday Pay	16,500.00	.00	16,500.00	1,313.82	11,670.49	4,829.51	71	18,627.13
4143	Tuition Reimbursement	1,000.00	.00	1,000.00	.00	500.00	500.00	50	500.00
4180	Medical Exams/ Drug Testing	2,500.00	.00	2,500.00	.00	825.95	1,674.05	33	1,314.04
4212	Electricity	25,000.00	.00	25,000.00	1,289.67	9,606.01	15,393.99	38	17,597.68
4214	Gas (Heating)	5,000.00	.00	5,000.00	231.44	3,118.70	1,881.30	62	3,893.97
4216	Telephone	3,500.00	.00	3,500.00	194.24	917.93	2,582.07	26	2,107.17
4219	Cable TV	2,500.00	.00	2,500.00	219.09	1,518.57	981.43	61	2,467.78
4274	CASA	12,500.00	.00	12,500.00	12,500.00	12,500.00	.00	100	12,500.00
4326	Medical Contracts	6,000.00	.00	6,000.00	500.00	3,500.00	2,500.00	58	6,000.00
4420	Training Expenses	10,000.00	.00	10,000.00	1,242.79	1,903.01	8,096.99	19	2,415.72
4435	Transportation of Detainees	6,000.00	.00	6,000.00	789.76	3,294.64	2,705.36	55	5,039.85
4439	Electronic Monitoring/ GPS	500.00	.00	500.00	.00	.00	500.00	0	.00
4441	Sex Offender/ Polygraph Service	17,000.00	.00	17,000.00	.00	1,400.00	15,600.00	8	6,544.00
4442	Counseling/ Psychiatric Services	.00	.00	.00	.00	338.63	(338.63)	+++	363.96
4444	Medical Expense	5,000.00	.00	5,000.00	929.61	1,796.42	3,203.58	36	2,068.91
4507	Residential Home Supplies	1,000.00	.00	1,000.00	138.97	445.48	554.52	45	369.68
4508	Kitchen Supplies	1,500.00	.00	1,500.00	87.95	529.80	970.20	35	614.32
4510	Office Supplies	4,000.00	.00	4,000.00	137.42	2,367.51	1,632.49	59	3,065.99
4520	Janitorial Supplies	4,000.00	.00	4,000.00	242.45	1,798.43	2,201.57	45	2,388.29
4540	Repairs & Maint - Facilities	20,000.00	.00	20,000.00	1,262.02	10,723.46	9,276.54	54	17,928.33
4550	Food for County Prisoners	35,000.00	.00	35,000.00	690.98	14,366.09	20,633.91	41	29,133.45
4570	Uniforms	1,000.00	.00	1,000.00	.00	.00	1,000.00	0	986.50
4710	Computer Hardware & Software	.00	.00	.00	.00	.00	.00	+++	1,372.23
4724	Office Equipment Maintenance	.00	.00	.00	.00	.00	.00	+++	94.99
4743	Safety Equipment	2,000.00	.00	2,000.00	146.50	1,309.88	690.12	65	1,277.91
4755	Vehicle Purchase	.00	.00	.00	.00	.00	.00	+++	20,964.81
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	3,232.09	(3,232.09)	+++	12,211.39
Department 09 - Focus House Totals		\$1,322,057.00	\$0.00	\$1,322,057.00	\$110,512.15	\$677,031.15	\$645,025.85	51%	\$1,225,132.23
Department 10 - Assessment									
4100	Salaries- Departmental	169,514.00	.00	169,514.00	17,695.60	93,452.32	76,061.68	55	137,583.55
4120	Part Time/ Extra Time	.00	.00	.00	.00	.00	.00	+++	94.57



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4412	Official Publications	4,000.00	.00	4,000.00	48.50	204.24	3,795.76	5	2,981.77
4420	Training Expenses	1,000.00	.00	1,000.00	.00	.00	1,000.00	0	.00
4422	Travel Expenses, Dues & Seminars	1,000.00	.00	1,000.00	.00	1,054.24	(54.24)	105	834.82
4510	Office Supplies	9,000.00	.00	9,000.00	426.60	3,370.43	5,629.57	37	3,963.63
4530	Mapping	2,500.00	.00	2,500.00	.00	.00	2,500.00	0	900.00
4714	Software Maintenance	.00	.00	.00	.00	.00	.00	+++	12,810.53
4720	Office Equipment	2,110.00	.00	2,110.00	.00	.00	2,110.00	0	1,865.27
4724	Office Equipment Maintenance	300.00	.00	300.00	.00	.00	300.00	0	239.00
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	13,994.05
Sub-Department 40 - Board of Review									
4100	Salaries- Departmental	10,815.00	.00	10,815.00	240.00	10,850.32	(35.32)	100	10,724.30
4328	Professional Services	3,000.00	.00	3,000.00	.00	.00	3,000.00	0	.00
4412	Official Publications	150.00	.00	150.00	.00	64.90	85.10	43	.00
4510	Office Supplies	.00	.00	.00	157.01	157.01	(157.01)	+++	.00
Sub-Department 40 - Board of Review Totals		\$13,965.00	\$0.00	\$13,965.00	\$397.01	\$11,072.23	\$2,892.77	79%	\$10,724.30
Department 10 - Assessment Totals		\$203,389.00	\$0.00	\$203,389.00	\$18,567.71	\$109,153.46	\$94,235.54	54%	\$185,991.49
Department 11 - Zoning									
4100	Salaries- Departmental	147,707.00	.00	147,707.00	8,125.00	77,934.45	69,772.55	53	124,813.72
4145	Board of Appeals	2,250.00	.00	2,250.00	270.00	2,827.91	(577.91)	126	2,566.80
4146	Regional Planning Commission	3,150.00	.00	3,150.00	180.00	990.00	2,160.00	31	1,575.00
4412	Official Publications	1,000.00	.00	1,000.00	.00	.00	1,000.00	0	787.85
4422	Travel Expenses, Dues & Seminars	4,500.00	.00	4,500.00	407.68	1,605.85	2,894.15	36	2,329.20
4510	Office Supplies	3,500.00	.00	3,500.00	72.26	2,418.21	1,081.79	69	1,441.03
4585	Vehicle Maintenance	700.00	.00	700.00	.00	170.47	529.53	24	265.73
4720	Office Equipment	1,000.00	.00	1,000.00	.00	1,402.19	(402.19)	140	1,111.98
4724	Office Equipment Maintenance	1,600.00	.00	1,600.00	.00	733.58	866.42	46	1,214.37
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	17,786.62
Department 11 - Zoning Totals		\$165,407.00	\$0.00	\$165,407.00	\$9,054.94	\$88,082.66	\$77,324.34	53%	\$153,892.30
Department 12 - Sheriff									
4100	Salaries- Departmental	1,976,963.00	.00	1,976,963.00	176,665.05	1,324,309.12	652,653.88	67	2,241,364.18
4108	Salaries- Court Security	227,523.00	.00	227,523.00	20,647.73	176,484.63	51,038.37	78	247,506.80
4111	Salaries- Merit Commission	2,500.00	.00	2,500.00	392.50	792.63	1,707.37	32	1,642.04
4120	Part Time/ Extra Time	5,270.00	10,000.00	15,270.00	960.00	9,860.00	5,410.00	65	8,870.00



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4130	Overtime	112,612.00	.00	112,612.00	15,289.45	88,322.07	24,289.93	78	148,774.88
4140	Holiday Pay	86,000.00	.00	86,000.00	5,862.31	65,207.29	20,792.71	76	90,117.20
4420	Training Expenses	30,000.00	.00	30,000.00	4,176.79	15,696.42	14,303.58	52	31,135.18
4490	Contingencies	.00	.00	.00	.00	.00	.00	+++	90,093.36
4510	Office Supplies	15,000.00	.00	15,000.00	1,520.15	6,369.44	8,630.56	42	15,527.80
4545.10	Petroleum Products - Gasoline	60,000.00	.00	60,000.00	735.91	55,835.22	4,164.78	93	62,223.69
4570	Uniforms	12,500.00	.00	12,500.00	7,454.18	16,978.84	(4,478.84)	136	14,004.83
4575	Weapons & Ammunition	25,500.00	.00	25,500.00	6,015.86	12,433.77	13,066.23	49	25,871.06
4585	Vehicle Maintenance	45,000.00	.00	45,000.00	15,969.98	32,391.82	12,608.18	72	85,097.74
4710	Computer Hardware & Software	.00	.00	.00	.00	.00	.00	+++	629.98
4715	Hardware Maintenance	.00	.00	.00	.00	4,099.04	(4,099.04)	+++	16,561.00
4720	Office Equipment	2,000.00	.00	2,000.00	.00	588.95	1,411.05	29	.00
4724	Office Equipment Maintenance	7,000.00	.00	7,000.00	443.60	1,180.80	5,819.20	17	2,162.17
4730.30	Equipment - New & Used Radio Equipment	180.00	.00	180.00	.00	.00	180.00	0	179.99
4737	Maintainence of Radios	2,500.00	.00	2,500.00	.00	2,160.00	340.00	86	1,273.16
4755	Vehicle Purchase	69,571.00	.00	69,571.00	.00	69,570.36	.64	100	.00
Sub-Department 60 - OEMA									
4100	Salaries- Departmental	64,725.00	.00	64,725.00	5,393.72	37,756.04	26,968.96	58	62,839.44
4216	Telephone	10,000.00	.00	10,000.00	943.67	5,460.96	4,539.04	55	6,938.82
4216.30	Telephone Cell Phones & Pagers	1,800.00	.00	1,800.00	.00	591.71	1,208.29	33	7,717.24
4422	Travel Expenses, Dues & Seminars	1,000.00	.00	1,000.00	236.25	1,329.34	(329.34)	133	355.21
4510	Office Supplies	800.00	.00	800.00	146.89	614.52	185.48	77	412.14
4545.10	Petroleum Products - Gasoline	3,000.00	.00	3,000.00	81.50	1,525.99	1,474.01	51	2,311.26
4570	Uniforms	500.00	.00	500.00	.00	268.83	231.17	54	625.22
4585	Vehicle Maintenance	800.00	.00	800.00	.00	8.01	791.99	1	34.79
4720	Office Equipment	500.00	.00	500.00	.00	.00	500.00	0	770.82
4724	Office Equipment Maintenance	1,500.00	.00	1,500.00	.00	.00	1,500.00	0	3.49
4737	Maintainence of Radios	2,000.00	.00	2,000.00	.00	.00	2,000.00	0	1,360.19
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	5,269.93	75,613.87	(75,613.87)	+++	247,106.09
Sub-Department 60 - OEMA Totals		\$86,625.00	\$0.00	\$86,625.00	\$12,071.96	\$123,169.27	(\$36,544.27)	142%	\$330,474.71
Sub-Department 62 - Emergency Communications									
4100	Salaries- Departmental	599,422.00	.00	599,422.00	51,980.52	339,209.54	260,212.46	57	635,600.74
4130	Overtime	19,000.00	.00	19,000.00	4,674.03	25,980.83	(6,980.83)	137	25,333.63



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4140	Holiday Pay	20,000.00	.00	20,000.00	248.09	14,907.05	5,092.95	75	21,397.65
4500	Supplies	1,000.00	.00	1,000.00	119.37	1,561.88	(561.88)	156	972.46
4710	Computer Hardware & Software	.00	.00	.00	.00	4,659.89	(4,659.89)	+++	17,878.42
4715	Hardware Maintenance	.00	.00	.00	.00	4,488.00	(4,488.00)	+++	12,000.00
4737	Maintenance of Radios	50,000.00	.00	50,000.00	.00	43,953.48	6,046.52	88	55,475.34
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	24,353.49	(24,353.49)	+++	.00
Sub-Department 62 - Emergency Communications Totals		\$689,422.00	\$0.00	\$689,422.00	\$57,022.01	\$459,114.16	\$230,307.84	67%	\$768,658.24
Department 12 - Sheriff Totals		\$3,456,166.00	\$10,000.00	\$3,466,166.00	\$325,227.48	\$2,464,563.83	\$1,001,602.17	71%	\$4,182,168.01
Department 13 - Coroner									
4100	Salaries- Departmental	220,820.00	.00	220,820.00	18,284.56	127,991.92	92,828.08	58	205,384.80
4355	Autopsy Fees	36,000.00	.00	36,000.00	3,642.43	19,711.60	16,288.40	55	25,959.19
4458	Coroner Lab Fees	12,000.00	.00	12,000.00	2,278.00	5,015.10	6,984.90	42	6,801.00
4545.10	Petroleum Products - Gasoline	2,800.00	.00	2,800.00	203.18	1,223.05	1,576.95	44	2,155.42
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	5,846.47
Department 13 - Coroner Totals		\$271,620.00	\$0.00	\$271,620.00	\$24,408.17	\$153,941.67	\$117,678.33	57%	\$246,146.88
Department 14 - State's Attorney									
4100	Salaries- Departmental	577,062.00	.00	577,062.00	51,224.79	355,425.91	221,636.09	62	535,129.41
4107	Salaries-Victim Witness Advocate	43,715.00	.00	43,715.00	3,642.86	25,500.02	18,214.98	58	42,441.12
4216.30	Telephone Cell Phones & Pagers	.00	.00	.00	58.92	412.18	(412.18)	+++	152.57
4335	Expert Witnesses	1,500.00	.00	1,500.00	.00	250.00	1,250.00	17	.00
4340	IL Appellate Prosecutor	22,000.00	.00	22,000.00	.00	22,000.00	.00	100	22,000.00
4415.10	Printing Appeals & Transcripts	2,000.00	.00	2,000.00	172.00	2,037.50	(37.50)	102	772.50
4422	Travel Expenses, Dues & Seminars	6,500.00	.00	6,500.00	476.92	2,310.52	4,189.48	36	1,446.33
4510	Office Supplies	14,000.00	.00	14,000.00	73.85	7,535.88	6,464.12	54	13,200.07
4538	Legal Materials & Books	16,500.00	.00	16,500.00	1,258.16	8,429.94	8,070.06	51	14,759.58
4720	Office Equipment	500.00	.00	500.00	.00	276.36	223.64	55	.00
4724	Office Equipment Maintenance	500.00	.00	500.00	.00	492.62	7.38	99	323.94
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	23,380.84
Department 14 - State's Attorney Totals		\$684,277.00	\$0.00	\$684,277.00	\$56,907.50	\$424,670.93	\$259,606.07	62%	\$653,606.36
Department 15 - Insurance									
4115	Health Insurance Opt-Out Stipend	34,000.00	.00	34,000.00	200.00	28,000.00	6,000.00	82	6,200.00
4155	Health Insurance	2,293,200.00	.00	2,293,200.00	162,535.00	1,159,812.53	1,133,387.47	51	1,963,487.09
Department 15 - Insurance Totals		\$2,327,200.00	\$0.00	\$2,327,200.00	\$162,735.00	\$1,187,812.53	\$1,139,387.47	51%	\$1,969,687.09



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Department 16 - Finance									
4100	Salaries- Departmental	90,000.00	.00	90,000.00	8,650.00	52,400.00	37,600.00	58	86,500.00
4158	Personnel Committee	5,000.00	.00	5,000.00	.00	240.00	4,760.00	5	3,006.25
4212	Electricity	180,000.00	.00	180,000.00	.00	.00	180,000.00	0	.00
4212.10	Electricity Courthouse	.00	.00	.00	6,919.83	54,115.13	(54,115.13)	+++	.00
4212.20	Electricity Judicial Center	.00	.00	.00	7,275.49	40,380.31	(40,380.31)	+++	.00
4212.25	Electricity 607 Washington St.	.00	.00	.00	60.72	895.58	(895.58)	+++	.00
4212.30	Electricity Weld Park	.00	.00	.00	49.40	348.94	(348.94)	+++	.00
4212.40	Electricity Rochelle Offices	.00	.00	.00	877.23	6,218.45	(6,218.45)	+++	.00
4212.50	Electricity Sheriff/Coroner Administration	.00	.00	.00	2,302.44	16,132.24	(16,132.24)	+++	.00
4212.70	Electricity Maintenance Building	.00	.00	.00	208.98	1,166.00	(1,166.00)	+++	.00
4212.80	Electricity Pines Road Annex	.00	.00	.00	252.64	3,389.24	(3,389.24)	+++	.00
4212.90	Electricity Oregon Tower	.00	.00	.00	26.23	3,112.49	(3,112.49)	+++	.00
4212.95	Electricity Rochelle/Hillcrest Tower	.00	.00	.00	61.33	729.05	(729.05)	+++	.00
4214	Gas (Heating)	57,500.00	.00	57,500.00	.00	.00	57,500.00	0	.00
4214.10	Gas (Heating) Courthouse	.00	.00	.00	140.81	1,061.42	(1,061.42)	+++	.00
4214.20	Gas (Heating) Judicial Center	.00	.00	.00	2,247.04	13,280.77	(13,280.77)	+++	.00
4214.40	Gas (Heating) Rochelle Offices	.00	.00	.00	226.67	2,695.41	(2,695.41)	+++	.00
4214.50	Gas (Heating) Sheriff/Coroner Administration	.00	.00	.00	399.61	7,127.39	(7,127.39)	+++	.00
4214.55	Gas (Heating) Jail	.00	.00	.00	174.63	2,842.62	(2,842.62)	+++	.00
4214.60	Gas (Heating) Judicial Center Annex	.00	.00	.00	1,435.07	13,445.21	(13,445.21)	+++	.00
4214.70	Gas (Heating) Maintenance Building	.00	.00	.00	72.02	2,245.24	(2,245.24)	+++	.00
4214.80	Gas (Heating) Pines Road Annex	.00	.00	.00	256.77	3,210.64	(3,210.64)	+++	.00
4218	Water	37,600.00	.00	37,600.00	.00	.00	37,600.00	0	.00
4218.10	Water Courthouse	.00	.00	.00	103.05	650.63	(650.63)	+++	.00
4218.20	Water Judicial Center	.00	.00	.00	111.87	699.92	(699.92)	+++	.00
4218.25	Water 607 Washington St.	.00	.00	.00	44.82	178.83	(178.83)	+++	.00
4218.50	Water Sheriff/Coroner Admin. Bldg.	.00	.00	.00	89.64	623.88	(623.88)	+++	.00
4218.55	Water Jail	.00	.00	.00	.00	9,830.18	(9,830.18)	+++	.00
4218.60	Water Judicial Center Annex	.00	.00	.00	1,484.28	3,771.66	(3,771.66)	+++	.00
4218.70	Water Maintenance Building	.00	.00	.00	89.64	623.88	(623.88)	+++	.00
4218.80	Water Pines Road Annex	.00	.00	.00	44.82	605.49	(605.49)	+++	.00
4250.30	Agency Allotments Economic Development Dist. Dues	14,500.00	.00	14,500.00	.00	12,313.17	2,186.83	85	12,313.17



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4250.60	Agency Allotments NW IL Criminal Justice	4,700.00	.00	4,700.00	.00	4,519.00	181.00	96	4,519.00
4251	Entrerprise Zone Administration	8,000.00	.00	8,000.00	.00	7,885.36	114.64	99	7,743.41
4312	Auditing	60,996.00	.00	60,996.00	4,500.00	60,996.00	.00	100	54,429.00
4412	Official Publications	100.00	.00	100.00	.00	.00	100.00	0	48.00
4422	Travel Expenses, Dues & Seminars	20,000.00	.00	20,000.00	900.48	5,752.82	14,247.18	29	17,010.70
4490	Contingencies	173,703.00	.00	173,703.00	100,516.50	125,453.44	48,249.56	72	16,223.86
4491	Contingencies - Salary	653,000.00	.00	653,000.00	.00	.00	653,000.00	0	.00
4510	Office Supplies	2,500.00	.00	2,500.00	16.59	1,320.14	1,179.86	53	2,028.71
4740	Postage Meter & Rental	5,400.00	.00	5,400.00	539.25	4,115.79	1,284.21	76	5,337.00
4770.20	Capital Improvements - Ogle County Fair Assn	3,000.00	.00	3,000.00	3,000.00	3,000.00	.00	100	3,000.00
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	2,789.00
Department 16 - Finance Totals		\$1,315,999.00	\$0.00	\$1,315,999.00	\$143,077.85	\$467,376.32	\$848,622.68	36%	\$214,948.10
Department 22 - Corrections									
4100	Salaries- Departmental	1,278,543.00	.00	1,278,543.00	104,714.17	800,898.32	477,644.68	63	1,359,329.40
4120	Part Time/ Extra Time	30,000.00	(10,000.00)	20,000.00	3,875.63	23,351.77	(3,351.77)	117	31,623.22
4130	Overtime	95,000.00	.00	95,000.00	19,879.42	126,039.14	(31,039.14)	133	145,792.76
4140	Holiday Pay	45,000.00	.00	45,000.00	3,905.97	53,558.53	(8,558.53)	119	69,345.84
4420	Training Expenses	10,000.00	.00	10,000.00	514.00	5,364.00	4,636.00	54	10,502.48
4424	Out-of-State Travel	5,500.00	.00	5,500.00	.00	11,543.50	(6,043.50)	210	5,263.00
4444	Medical Expense	120,000.00	.00	120,000.00	9,472.48	76,794.01	43,205.99	64	117,855.02
4446	Prisoner Mental Health	15,000.00	.00	15,000.00	.00	15,000.00	.00	100	15,000.00
4510	Office Supplies	22,500.00	.00	22,500.00	1,849.00	27,154.85	(4,654.85)	121	23,305.42
4545.10	Petroleum Products - Gasoline	3,200.00	.00	3,200.00	790.31	3,519.52	(319.52)	110	5,429.95
4550	Food for County Prisoners	126,000.00	.00	126,000.00	5,745.09	53,041.12	72,958.88	42	95,287.52
4570	Uniforms	7,000.00	.00	7,000.00	401.30	2,850.35	4,149.65	41	4,802.89
4575	Weapons & Ammunition	7,500.00	.00	7,500.00	.00	.00	7,500.00	0	5,469.45
4585	Vehicle Maintenance	.00	.00	.00	.00	1,829.67	(1,829.67)	+++	531.63
4715	Hardware Maintenance	.00	.00	.00	.00	4,488.00	(4,488.00)	+++	16,203.64
4724	Office Equipment Maintenance	3,000.00	.00	3,000.00	327.60	1,781.80	1,218.20	59	2,194.91
4737	Maintainence of Radios	500.00	.00	500.00	.00	3,008.95	(2,508.95)	602	528.35
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	11,173.73	(11,173.73)	+++	.00
Department 22 - Corrections Totals		\$1,768,743.00	(\$10,000.00)	\$1,758,743.00	\$151,474.97	\$1,221,397.26	\$537,345.74	69%	\$1,908,465.48



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Department 23 - Information Technology									
4100	Salaries- Departmental	139,970.00	.00	139,970.00	11,663.78	81,646.46	58,323.54	58	119,885.16
4142	IT/ Network Administration	26,340.00	.00	26,340.00	.00	16,680.00	9,660.00	63	18,491.04
4211	Internet Service	12,560.00	.00	12,560.00	53.98	203.92	12,356.08	2	8,731.83
4383	Website Maintenance	3,460.00	.00	3,460.00	299.00	5,393.85	(1,933.85)	156	3,263.07
4420	Training Expenses	4,000.00	.00	4,000.00	.00	.00	4,000.00	0	.00
4426	Mileage	1,000.00	.00	1,000.00	.00	446.89	553.11	45	235.75
4510	Office Supplies	500.00	.00	500.00	5.28	237.47	262.53	47	1,766.49
4545.10	Petroleum Products - Gasoline	1,200.00	.00	1,200.00	86.15	288.25	911.75	24	401.59
4585	Vehicle Maintenance	700.00	.00	700.00	.00	.00	700.00	0	157.91
4710	Computer Hardware & Software	147,565.00	.00	147,565.00	23,810.17	41,970.76	105,594.24	28	79,099.21
4714	Software Maintenance	133,784.00	.00	133,784.00	3,716.42	87,002.92	46,781.08	65	45,656.49
4715	Hardware Maintenance	83,534.00	.00	83,534.00	.00	23,213.00	60,321.00	28	63,839.12
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	54,833.69
Department 23 - Information Technology Totals		\$554,613.00	\$0.00	\$554,613.00	\$39,634.78	\$257,083.52	\$297,529.48	46%	\$396,361.35
EXPENSE TOTALS		\$15,260,675.00	\$50,000.00	\$15,310,675.00	\$1,300,353.83	\$9,042,532.83	\$6,268,142.17	59%	\$14,681,241.97
Fund 100 - General Fund Totals									
REVENUE TOTALS		15,260,675.00	.00	15,260,675.00	3,371,570.52	9,028,254.33	6,232,420.67	59%	14,968,100.54
EXPENSE TOTALS		15,260,675.00	50,000.00	15,310,675.00	1,300,353.83	9,042,532.83	6,268,142.17	59%	14,681,241.97
Fund 100 - General Fund Totals		\$0.00	(\$50,000.00)	(\$50,000.00)	\$2,071,216.69	(\$14,278.50)	(\$35,721.50)		\$286,858.57
2020 Budget - Through 6/30/2020									
Fund 100 - General Fund Totals									
REVENUE TOTALS		15,393,194.00	(208,000.00)	15,185,194.00	1,484,889.93	7,630,246.48	7,554,947.52	50%	14,213,391.31
EXPENSE TOTALS		15,393,194.00	(556,927.00)	14,836,267.00	1,094,361.93	8,537,017.18	6,299,249.82	58%	14,213,391.31
Fund 100 - General Fund Totals		\$0.00	\$348,927.00	\$348,927.00	\$390,528.00	(\$906,770.70)	\$1,255,697.70		\$0.00

Ogle County
Bank Balances

From Date: 6/1/2021 - To Date: 6/30/2021
Summary Listing, Report By Account - Fund

Account	Account Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
1000	Cash	\$1,500.00	\$0.00	\$0.00	\$1,500.00
1000.010	Cash BB - Insurance Reserve	\$18,337.99	\$591.37	\$1,541.37	\$17,387.99
1000.011	Cash BB - Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
1000.012	Cash BB - Probation Service Fee	\$413,087.28	\$15,884.72	\$6,091.47	\$422,880.53
1000.014	Cash BB - County Bridge	\$547,993.58	\$447,507.76	\$16,180.97	\$979,320.37
1000.015	Cash IL Trust - County Bridge	\$1,513,986.75	\$0.00	\$0.00	\$1,513,986.75
1000.016	Cash BB - Document Storage	\$500,857.90	\$23,277.88	\$4,744.37	\$519,391.41
1000.018	Cash BB - Long Range Planning	\$1,929,664.21	\$0.00	\$750.00	\$1,928,914.21
1000.019	Cash BB - Vehicle Purchase	\$3,274.39	\$0.00	\$0.00	\$3,274.39
1000.024	Cash FSB - 911	\$1,130,784.97	\$78,742.38	\$92,156.41	\$1,117,370.94
1000.030	Cash HSB - Federal Aid Matching	\$529,115.54	\$447,507.76	\$27,905.32	\$948,717.98
1000.031	Cash HSB - Jail Capital Exp.2019 Fund	\$0.00	\$0.00	\$0.00	\$0.00
1000.035	Cash IL Trust - American Rescue Plan	\$4,918,463.78	\$0.00	\$0.00	\$4,918,463.78
1000.036	Cash IL Trust - County Highway	\$101,757.76	\$0.00	\$50,000.00	\$51,757.76
1000.037	Cash IL Trust - FAM	\$182,192.11	\$0.00	\$0.00	\$182,192.11
1000.038	Cash Illinois Funds - Treasurer	\$0.00	\$0.00	\$0.00	\$0.00
1000.039	Cash IL Trust - 911	\$806,426.34	\$0.00	\$0.00	\$806,426.34
1000.040	Cash NBR - Treasurer	\$612,161.97	\$4,328,100.91	\$1,554,643.86	\$3,385,619.02
1000.042	Cash NBR - Township MFT	\$3,412,152.08	\$154,760.65	\$136,894.02	\$3,430,018.71
1000.044	Cash NBR - Engineering	\$60,616.96	\$0.00	\$0.00	\$60,616.96
1000.046	Cash NBR - Vital Records	\$67,460.12	\$1,057.00	\$509.00	\$68,008.12
1000.048	Cash NBR - GIS Fee Fund	\$76,876.56	\$17,856.00	\$75,769.17	\$18,963.39
1000.050	Cash NBR - Marriage Fund	\$4,497.64	\$60.00	\$0.00	\$4,557.64
1000.055	Cash Polo - Dependent Children's	\$0.00	\$0.00	\$0.00	\$0.00
1000.057	Cash GermanAmer - Solid Waste	\$0.00	\$0.00	\$0.00	\$0.00
1000.058	Cash GermanAmer-Highway	\$0.00	\$0.00	\$0.00	\$0.00
1000.059	Cash RRB - Highway	\$116,117.56	\$1,039,124.75	\$178,545.80	\$976,696.51
1000.060	Cash RRB - Animal Control	\$84,423.90	\$20,238.90	\$12,842.86	\$91,819.94
1000.061	Cash RRB - Solid Waste	\$1,130,621.50	\$201.40	\$18,842.37	\$1,111,980.53
1000.062	Cash RRB - Public Health	\$1,059,277.23	\$199,675.87	\$114,089.67	\$1,144,863.43
1000.063	Cash RRB - Bond Debt Service Fund	\$2,110,134.66	\$0.00	\$0.00	\$2,110,134.66
1000.064	Cash RRB - Payroll Clearing	\$0.00	\$1,484,762.24	\$1,484,762.24	\$0.00

Ogle County
Bank Balances

From Date: 6/1/2021 - To Date: 6/30/2021
Summary Listing, Report By Account - Fund

Account	Account Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
1000.065	Cash RRB - Jail Facility Capital Exp.	\$0.00	\$0.00	\$0.00	\$0.00
1000.066	Cash RRB - County MFT	\$1,890,131.85	\$105,672.49	\$66,772.71	\$1,929,031.63
1000.067	Cash RRB - Child Support & Maint	\$833.18	\$840.00	\$0.00	\$1,673.18
1000.068	Cash RRB - GIS Committee Fund	\$592,965.52	\$77,011.62	\$11,995.00	\$657,982.14
1000.069	Cash RRB - Circuit Clerk Ops & Admin	\$0.00	\$0.00	\$0.00	\$0.00
1000.070	Cash RRB - County Orders	\$0.00	\$1,300,353.83	\$1,300,353.83	\$0.00
1000.072	Cash RRB - A/P Clearing	\$0.00	\$673,049.54	\$673,049.54	\$0.00
1000.073	Cash RRB - Jail Capital Exp. 2020	\$0.00	\$0.00	\$0.00	\$0.00
1000.074	Cash RRB - County Indemnity	\$0.00	\$0.00	\$0.00	\$0.00
1000.075	Cash RRB - Administrative Tow Fund	\$8,856.92	\$11,098.00	\$1,522.74	\$18,432.18
1000.076	Cash RRB - Social Security	\$461,469.97	\$457,800.75	\$72,620.47	\$846,650.25
1000.077	Cash RRB - IFiber	\$0.00	\$0.00	\$0.00	\$0.00
1000.078	Cash RRB - Treasurer	\$243,096.60	\$38,165.50	\$24,930.07	\$256,332.03
1000.080	Cash SV - Mental Health	\$90,489.60	\$515,353.17	\$81,004.50	\$524,838.27
1000.082	Cash SV - Township Bridge	\$9,425.96	\$0.00	\$0.00	\$9,425.96
1000.084	Cash SV - IMRF	\$265,890.71	\$1,476,212.77	\$326,764.26	\$1,415,339.22
1000.085	Cash IL Trust - IMRF	\$1,838,701.28	\$0.00	\$338,000.00	\$1,500,701.28
1000.086	Cash SV - County Automation	\$0.00	\$0.00	\$0.00	\$0.00
1000.088	Cash SV - Recorder's Resolution	\$369,799.12	\$9,573.80	\$19,615.20	\$359,757.72
1000.090	Cash SV- Health Claims	\$0.00	\$151,467.50	\$151,467.50	\$0.00
1000.091	Cash SV - Flex Spending	\$7,752.57	\$5,644.38	\$5,213.76	\$8,183.19
1000.092	Cash HBT - Bond Debt Service Fund	\$694,046.95	\$0.00	\$0.00	\$694,046.95
1000.099	Cash Treasurer's Cash	\$1,900.00	\$0.00	\$0.00	\$1,900.00
1002.002	Investments RRB Insurance Reserve	\$0.00	\$0.00	\$0.00	\$0.00
1002.003	Investments IL Trust - Bond Debt Service	\$55,414.82	\$0.00	\$0.00	\$55,414.82
1002.004	Investments Insurance Reserve	\$0.00	\$0.00	\$0.00	\$0.00
1002.005	Investments IL Trust-Jail Facility Cap. Exp.	\$0.00	\$0.00	\$0.00	\$0.00
1002.006	Investments RRB County MFT	\$0.00	\$0.00	\$0.00	\$0.00
1002.007	Investments SV Township Bridge	\$0.00	\$0.00	\$0.00	\$0.00
1002.008	Investments HSB -FAM	\$0.00	\$0.00	\$0.00	\$0.00
1002.009	Investments BB -Thorpe Road Overpass	\$402,144.21	\$0.00	\$0.00	\$402,144.21
1002.010	Investments NBR Township MFT	\$0.00	\$0.00	\$0.00	\$0.00

Ogle County
Bank Balances

From Date: 6/1/2021 - To Date: 6/30/2021
Summary Listing, Report By Account - Fund

Account	Account Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
1002.012	Investments NBR Engineering	\$0.00	\$0.00	\$0.00	\$0.00
1002.013	Investments RRB- GIS Committee	\$0.00	\$0.00	\$0.00	\$0.00
1002.014	Investments Storm Water Management	\$65,720.34	\$0.00	\$0.00	\$65,720.34
1002.015	Investments NBR - FAM	\$0.00	\$0.00	\$0.00	\$0.00
1002.016	Investments FSB -911	\$0.00	\$0.00	\$0.00	\$0.00
1002.017	Investments Polo - 911	\$0.00	\$0.00	\$0.00	\$0.00
1002.018	Investments RRB -911	\$907,030.09	\$0.00	\$0.00	\$907,030.09
1002.019	Investments SV- 911	\$0.00	\$0.00	\$0.00	\$0.00
1002.020	Investments RRB Indemnity	\$0.00	\$0.00	\$0.00	\$0.00
1002.021	Investments FSB-Solid Waste	\$0.00	\$0.00	\$0.00	\$0.00
1002.022	Investments HSB Solid Waste	\$0.00	\$0.00	\$0.00	\$0.00
1002.024	Investments LSB Solid Waste	\$913,771.36	\$0.00	\$0.00	\$913,771.36
1002.026	Investments NBB Solid Waste	\$1,000,799.31	\$0.00	\$0.00	\$1,000,799.31
1002.027	Investments Polo - Solid Waste	\$0.00	\$0.00	\$0.00	\$0.00
1002.028	Investments HSB Long Range Capital Imp	\$0.00	\$0.00	\$0.00	\$0.00
1002.029	Investments FSB - Long Range Capital Improve	\$0.00	\$0.00	\$0.00	\$0.00
1002.030	Investments Long Range Capital Imp	\$0.00	\$0.00	\$0.00	\$0.00
1002.031	Investments NBR County General	\$0.00	\$0.00	\$0.00	\$0.00
1002.032	Investments BB Long Range Capital Imp	\$0.00	\$0.00	\$0.00	\$0.00
1002.033	Investments SV - Long Range Capital	\$0.00	\$0.00	\$0.00	\$0.00
1002.034	Investments TB	\$0.00	\$0.00	\$0.00	\$0.00
1002.036	Investments Public Health	\$0.00	\$0.00	\$0.00	\$0.00
1002.038	Investments FSB Treasurer	\$0.00	\$0.00	\$0.00	\$0.00
1002.040	Investments Polo Treasurer	\$0.00	\$0.00	\$0.00	\$0.00
1002.042	Investments HSB - Treasurer	\$0.00	\$0.00	\$0.00	\$0.00
1002.043	Investments RRB - Treasurer	\$0.00	\$0.00	\$0.00	\$0.00
1002.049	Investments SF- GIS Committee	\$0.00	\$0.00	\$0.00	\$0.00
1002.050	Investments RRB Personal Property	\$0.00	\$0.00	\$0.00	\$0.00
1002.052	Investments LSB Personal Property	\$0.00	\$0.00	\$0.00	\$0.00
1002.053	Investments Polo Personal Property	\$0.00	\$0.00	\$0.00	\$0.00
1002.054	Investments BB Personal Property	\$0.00	\$0.00	\$0.00	\$0.00
1002.068	Investments Polo - Long Range Capital	\$0.00	\$0.00	\$0.00	\$0.00

Ogle County
Bank Balances

From Date: 6/1/2021 - To Date: 6/30/2021
 Summary Listing, Report By Account - Fund

Account	Account Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
1002.069	Investments NBR- Long Range Capital	\$0.00	\$0.00	\$0.00	\$0.00
1002.070	Investments NBR - Judicial Project	\$0.00	\$0.00	\$0.00	\$0.00
1002.071	Investments SV - Judicial Project Fund	\$0.00	\$0.00	\$0.00	\$0.00
1002.075	Investments NBR- Justice Project II	\$0.00	\$0.00	\$0.00	\$0.00
1002.076	Investments LSB - Justice Project II	\$0.00	\$0.00	\$0.00	\$0.00
1002.077	Investments FSB - Judicial Project Fund	\$0.00	\$0.00	\$0.00	\$0.00
1002.078	Investments HSB - Bond Debt Service Fund	\$0.00	\$0.00	\$0.00	\$0.00
1002.079	Investments BB- Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
1002.080	Investments Holcomb - 911	\$523,881.26	\$0.00	\$0.00	\$523,881.26
1002.081	Investments IL Trust-Jail Cap.Exp. 2019	\$0.00	\$0.00	\$0.00	\$0.00
1002.082	Investments IL Trust - Jail Cap. Exp. 2020	\$0.00	\$0.00	\$0.00	\$0.00
1004	Postage	\$9,355.49	\$0.00	\$0.00	\$9,355.49
1010	Municipal Bond	\$0.00	\$0.00	\$0.00	\$0.00
1100	Accounts Receivable	\$2,337,462.13	\$0.00	\$0.00	\$2,337,462.13
1101	Due From	\$2,709,204.44	\$2,157,811.78	\$2,157,811.78	\$2,709,204.44
Grand Total: 111 Accounts		\$36,731,926.46	\$15,239,404.72	\$9,007,390.26	\$42,963,940.92

Fund Balances

From Date: 6/1/2021 - To Date: 6/30/2021

Cash, Investments, Accts. Receivable and Advances to other funds

Summary Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
100	General Fund	100	General Fund	(\$1,787,673.14)	\$4,671,924.35	\$2,600,707.66	\$283,543.55
120	AP Clearing	120	AP Clearing	\$0.00	\$1,346,099.08	\$1,346,099.08	\$0.00
130	County Payroll Clearing	130	County Payroll Clearing	\$0.00	\$2,969,524.48	\$2,969,524.48	\$0.00
140	County OfficersFund	120	AP Clearing	\$876,137.07	\$72,839.95	\$0.00	\$948,977.02
150	Social Security	120	AP Clearing	\$461,469.97	\$457,800.75	\$72,620.47	\$846,650.25
160	IMRF	120	AP Clearing	\$2,104,591.99	\$1,476,212.77	\$664,764.26	\$2,916,040.50
170	Capital Improvement Fund	120	AP Clearing	\$25,290.00	\$0.00	\$0.00	\$25,290.00
180	Long Range Capital Improvemnt	120	AP Clearing	\$1,931,024.21	\$0.00	\$750.00	\$1,930,274.21
181	IFiber	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
184	Revolving Vehicle Purchase Fund	120	AP Clearing	\$198,909.36	\$0.00	\$0.00	\$198,909.36
185	Bond Debt Service Fund	120	AP Clearing	\$2,859,596.43	\$0.00	\$0.00	\$2,859,596.43
186	Jail Facility Capital Exp. 2018	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
187	Jail Facility Capital Exp. 2019	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
188	Jail Facility Capital Exp. 2020	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
190	American Rescue Plan Act Fund	120	AP Clearing	\$4,918,463.78	\$0.00	\$0.00	\$4,918,463.78
Highway Dept.							
200	County Highway	120	AP Clearing	\$217,875.32	\$1,039,124.75	\$228,545.80	\$1,028,454.27
210	County Bridge Fund	120	AP Clearing	\$2,061,980.33	\$447,507.76	\$16,180.97	\$2,493,307.12
212	Thorpe Road Overpass	120	AP Clearing	\$402,144.21	\$0.00	\$0.00	\$402,144.21
220	County Motor Fuel Tax Fund	120	AP Clearing	\$2,031,716.04	\$105,672.49	\$66,772.71	\$2,070,615.82
230	County Highway Engineering	120	AP Clearing	\$60,616.96	\$0.00	\$0.00	\$60,616.96
240	Federal Aid Matching	120	AP Clearing	\$711,307.65	\$447,507.76	\$27,905.32	\$1,130,910.09
250	Township Roads - Motor Fuel Tax	120	AP Clearing	\$3,828,830.68	\$154,760.65	\$136,894.02	\$3,846,697.31
260	Township Bridge Fund	120	AP Clearing	\$9,425.96	\$0.00	\$0.00	\$9,425.96
280	Storm Water Management	120	AP Clearing	\$69,051.94	\$0.00	\$0.00	\$69,051.94
GIS							
270	GIS Committee Fund	120	AP Clearing	\$592,965.52	\$77,011.62	\$11,995.00	\$657,982.14
510	GIS Fee Fund	120	AP Clearing	\$90,460.56	\$17,856.00	\$75,769.17	\$32,547.39

Fund Balances

From Date: 6/1/2021 - To Date: 6/30/2021

Cash, Investments, Accts. Receivable and Advances to other funds

Summary Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
<u>Treasurer's Office</u>							
300	Insurance - Hospital & Medical	120	AP Clearing	\$2,015,619.29	\$499,414.42	\$346,475.19	\$2,168,558.52
310	Insurance Premium Levy	120	AP Clearing	\$298,028.50	\$300,814.10	\$804.67	\$598,037.93
320	Self Insurance Reserve	120	AP Clearing	\$18,337.99	\$591.37	\$1,541.37	\$17,387.99
<u>Judge's Office</u>							
350	County Ordinance	120	AP Clearing	\$112,148.53	\$10,827.15	\$53,598.85	\$69,376.83
360	Marriage Fund	120	AP Clearing	\$4,497.64	\$60.00	\$0.00	\$4,557.64
370	Law Library	120	AP Clearing	\$6,949.99	\$1,345.00	\$3,615.19	\$4,679.80
380	Public Defender Automation	120	AP Clearing	\$5,052.89	\$267.58	\$0.00	\$5,320.47
<u>Public Health Dept.</u>							
400	Public Health	120	AP Clearing	\$1,056,718.75	\$206,792.43	\$138,620.80	\$1,124,890.38
410	TB Fund	120	AP Clearing	\$56,584.75	\$17,813.51	\$398.94	\$73,999.32
<u>Animal Control</u>							
420	Animal Control	120	AP Clearing	\$67,392.15	\$17,611.90	\$12,050.36	\$72,953.69
425	Pet Population Control - Dog	120	AP Clearing	\$17,012.75	\$2,297.00	\$555.00	\$18,754.75
426	Pet Population Control - Cat	120	AP Clearing	\$19.00	\$330.00	\$237.50	\$111.50
<u>Solid Waste</u>							
430	Solid Waste	120	AP Clearing	\$5,679,848.64	\$201.40	\$18,842.37	\$5,661,207.67
<u>Treasurer's Office</u>							
450	Inheritance Tax Fund	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
455	Trust Deposits	120	AP Clearing	\$4,984.52	\$851.19	\$0.00	\$5,835.71
460	Condemnation Fund	120	AP Clearing	\$121,053.19	\$0.00	\$851.19	\$120,202.00
465	Hotel/ MotelTax	120	AP Clearing	\$9,617.08	\$1,304.95	\$0.00	\$10,922.03
470	Cooperative Extension Service	120	AP Clearing	\$0.00	\$73,209.54	\$0.00	\$73,209.54
475	Mental Health	120	AP Clearing	\$90,489.60	\$515,353.17	\$81,004.50	\$524,838.27
480	Senior Social Services	120	AP Clearing	\$16,625.71	\$141,590.68	\$0.00	\$158,216.39
485	War Veterans Assistance	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00

Fund Balances

From Date: 6/1/2021 - To Date: 6/30/2021

Cash, Investments, Accts. Receivable and Advances to other funds

Summary Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
<u>Clerk/Recorder</u>							
500	Recorder's Automation	120	AP Clearing	\$379,060.87	\$9,573.80	\$19,615.20	\$369,019.47
520	Recorder's GIS Fund	120	AP Clearing	\$64,811.84	\$649.00	\$0.00	\$65,460.84
530	Vital Records	120	AP Clearing	\$2,648.28	\$408.00	\$509.00	\$2,547.28
<u>Circuit Clerk</u>							
550	Document Storage Fee Fund	120	AP Clearing	\$208,497.67	\$10,605.96	\$4,052.00	\$215,051.63
552	Child Support & Maint	120	AP Clearing	\$2,722.73	\$840.00	\$0.00	\$3,562.73
553	E - Citation Circuit Clerk	120	AP Clearing	\$23,638.80	\$2,497.30	\$0.00	\$26,136.10
554	Circuit Clerk Ops & Admin	120	AP Clearing	\$61,502.70	\$2,055.94	\$692.37	\$62,866.27
555	County Automation -Circuit Clerk	120	AP Clearing	\$234,496.77	\$8,118.68	\$0.00	\$242,615.45
<u>Focus House</u>							
560	Dependent Children	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
565	Dependant Children Medicaid	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
<u>Probation</u>							
570	Probation Services	120	AP Clearing	\$377,666.12	\$14,066.74	\$6,091.47	\$385,641.39
571	Drug Court	120	AP Clearing	\$42,520.45	\$1,407.42	\$0.00	\$43,927.87
575	Juvenile Restitution Fund	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
580	Alts to Detention IPCSA/IJJ	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
590	ICJIC Probation Grant 500053	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
595	Juvenile Diversion	120	AP Clearing	\$20,969.02	\$730.56	\$0.00	\$21,699.58
<u>State's Attorney</u>							
572	Victim Impact	120	AP Clearing	\$841.32	\$0.00	\$0.00	\$841.32
600	Drug Assistance Forfeiture	120	AP Clearing	\$25,779.39	\$0.00	\$0.00	\$25,779.39
602	State's Attorney Automation	120	AP Clearing	\$20,339.15	\$325.48	\$0.00	\$20,664.63
605	Bad Check Restitution	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00

Fund Balances

From Date: 6/1/2021 - To Date: 6/30/2021

Cash, Investments, Accts. Receivable and Advances to other funds

Summary Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
<u>Sheriff's Dept.</u>							
610	OEMA	120	AP Clearing	\$33,787.00	\$0.00	\$0.00	\$33,787.00
611	EOC	120	AP Clearing	\$8,376.06	\$0.00	\$0.00	\$8,376.06
612	E - Citation Sheriff	120	AP Clearing	\$15,681.34	\$382.00	\$0.00	\$16,063.34
615	Take Bond Fee	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
620	Sheriff's Petty Cash	120	AP Clearing	\$1,500.00	\$0.00	\$0.00	\$1,500.00
625	DUI Equipment	120	AP Clearing	\$16,480.90	\$1,718.50	\$0.00	\$18,199.40
630	Arrestee's Medical Cost	120	AP Clearing	\$91,888.83	\$917.15	\$0.00	\$92,805.98
632	Sex Offender Registration	120	AP Clearing	\$11,714.29	\$580.00	\$390.00	\$11,904.29
634	Administrative Tow Fund	120	AP Clearing	\$8,856.92	\$11,098.00	\$1,522.74	\$18,432.18
635	Drug Traffic Prevention	120	AP Clearing	\$4,325.66	\$244.50	\$369.46	\$4,200.70
640	911 Emergency	120	AP Clearing	\$3,657,265.98	\$78,742.38	\$92,156.41	\$3,643,851.95
644	911 Next Generation	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
645	911 Wireless	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
650	Out of County Medical	120	AP Clearing	\$6,345.80	\$0.00	\$0.00	\$6,345.80
<u>Treasurer's Office</u>							
660	Federal/ State Grants	120	AP Clearing	\$66,664.77	\$19,925.51	\$572.40	\$86,017.88
665	Fed/State Reimb/Overtime	120	AP Clearing	\$5,478.92	\$0.00	\$0.00	\$5,478.92
700	Tax Sale Automation	120	AP Clearing	\$44,197.58	\$0.00	\$4,294.34	\$39,903.24
705	Sale in Error Fund	120	AP Clearing	\$43,271.76	\$0.00	\$0.00	\$43,271.76
710	Indemnity Cost Fund	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
<u>Coroner</u>							
725	Coroner's Fee Fund	120	AP Clearing	\$5,429.73	\$0.00	\$0.00	\$5,429.73
Grand Total: 87 Funds				\$36,731,926.46	\$15,239,404.72	\$9,007,390.26	\$42,963,940.92



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - County Highway									
Account 2002 - Due To									
4895 - 1STAYD CORPORATION	PSI457346	Safety Glasses	Paid by Check # 107105	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(73.93)
5197 - ADESTA LLC	CSINV0014643	JULIE Locates	Paid by Check # 107106	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(441.64)
4667 - AIRGAS USA, LLC	9979830918	Cylinder Rental	Paid by Check # 107107	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(116.20)
1156 - COMED	COMHWY2106b	St & Traffic Lighting	Paid by Check # 107109	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(33.94)
1156 - COMED	COMHWY2106c	Electricity - Monthly Usage	Paid by Check # 107108	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(521.56)
1156 - COMED	COMHWY2106a	St & Traffic Lighting	Paid by Check # 107109	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(140.28)
4606 - PEGGY S. CORCORAN	52021	Janitorial Services	Paid by Check # 107110	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(800.00)
2450 - DEKALB IMPLEMENT COMPANY	180113	#120 Tractor Repair	Paid by Check # 107111	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(170.45)
1246 - FISCHER'S	0732025-001	Office Supplies	Paid by Check # 107112	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(120.55)
1246 - FISCHER'S	0732535-001	Office Supply Return	Paid by Check # 107112	06/18/2021	06/18/2021	06/18/2021		06/18/2021	7.99
1246 - FISCHER'S	0732538-001	Office Supplies	Paid by Check # 107112	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(14.84)
1941 - FRONTIER	FROHWY2106	Phones - Monthly Usage	Paid by Check # 107113	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(166.91)
1878 - HELM TRUCK AND EQUIPMENT	C120916	#7 License Vehicle Repair	Paid by Check # 107114	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(763.72)
2227 - ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	IACHWY2106	Fall Meeting 2021 - Registration Fee	Paid by Check # 107115	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(150.00)
4842 - INTERSTATE BATTERIES OF ROCKFORD	100276959	#47 Heavy Equipment Battery	Paid by Check # 107116	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(126.95)
4188 - LAKESIDE INTERNATIONAL, LLC	7185904P	#11 License Vehicle Repair	Paid by Check # 107117	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(812.16)
4188 - LAKESIDE INTERNATIONAL, LLC	CM7185904P	Core Return #11 License Vehicle	Paid by Check # 107117	06/18/2021	06/18/2021	06/18/2021		06/18/2021	106.40
4188 - LAKESIDE INTERNATIONAL, LLC	7186043P	#11 License Vehicle Repair	Paid by Check # 107117	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(121.28)
4188 - LAKESIDE INTERNATIONAL, LLC	7186182P	#15 License Vehicle Repair	Paid by Check # 107117	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(641.22)
2050 - LAWSON PRODUCTS, INC.	9308505461	Nuts & Bolts	Paid by Check # 107118	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(128.79)
2647 - MARTIN AND COMPANY EXCAVATING	28531a	Road Rock	Paid by Check # 107119	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(159.42)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1862 - MILLER-BRADFORD & RISBERG, INC.	P16760	#40 Heavy Equipment Repair	Paid by Check # 107120	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(19.19)
4675 - MODERN SOLUTIONS	MODHWY2106	Insect Treatment	Paid by Check # 107121	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(250.00)
2971 - MOORE TIRES, INC.	V92204	Stock Tractor Tires	Paid by Check # 107122	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,332.52)
1463 - NAPA AUTO PARTS	464-950016	#10 License Vehicle Repair	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(89.26)
1463 - NAPA AUTO PARTS	464-950182	Stock Tractor Filters	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(49.20)
1463 - NAPA AUTO PARTS	464-950186	#118 Tractor Filter	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(8.07)
1463 - NAPA AUTO PARTS	464-950189	#118 Tractor Filter	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(16.14)
1463 - NAPA AUTO PARTS	464-950385	Hyd Hose Fittings	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(47.72)
1463 - NAPA AUTO PARTS	464-950430	#16 License Vehicle Repair	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(24.54)
1463 - NAPA AUTO PARTS	464-950876	Hydraulic Hose	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(504.00)
1463 - NAPA AUTO PARTS	464-951204	Tractor Def Fluid	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(33.98)
1463 - NAPA AUTO PARTS	464-951363	#114 Tractor Hyd Hose Fitting	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(10.58)
1463 - NAPA AUTO PARTS	464-951371	Hyd Hose Fittings	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(63.48)
1463 - NAPA AUTO PARTS	464-951444	Hyd Hose Fittings	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(194.21)
1463 - NAPA AUTO PARTS	464-951768	Hyd Hose Fittings	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(46.00)
1463 - NAPA AUTO PARTS	464-951967	Hyd Hose Fittings	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(81.87)
1898 - NICOR	NICHWY2106	Natural Gas - Monthly Usage	Paid by Check # 107124	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(176.00)
4440 - NORTHERN ILLINOIS DISPOSAL SVC	20453795	Disposal Service - Dumpster	Paid by Check # 107125	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(100.00)
1865 - POMP'S TIRE SERVICE, INC.	260075160	#53 Heavy Equipment & Stock Tires	Paid by Check # 107126	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(3,675.78)
1865 - POMP'S TIRE SERVICE, INC.	330169148	#35 Loader Tire Repair	Paid by Check # 107126	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,496.00)
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2106a	St & Traffic Lighting	Paid by Check # 107127	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(90.04)
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2106b	St & Traffic Lighting	Paid by Check # 107127	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(9.02)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1876 - ROCHELLE WASTE DISPOSAL, LLC	2131	Deer Expense	Paid by Check # 107128	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(15.50)
4726 - RUSH TRUCK CENTER	2801-3982	#16 New 2022 International HV507 Grinding Wheels	Paid by Check # 107129	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(90,896.00)
1515 - SNYDER PHARMACY - OREGON	00277889	Signs - Bolts	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(20.97)
1515 - SNYDER PHARMACY - OREGON	00038170	Garden Sprayer	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(7.18)
1515 - SNYDER PHARMACY - OREGON	00063089	#112 Tractor Stickers	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(29.98)
1515 - SNYDER PHARMACY - OREGON	00280450	Engineering Supplies	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4.74)
1515 - SNYDER PHARMACY - OREGON	00064426	Duct Tape	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(22.95)
1515 - SNYDER PHARMACY - OREGON	00032838	Engineering Supplies	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(15.98)
1515 - SNYDER PHARMACY - OREGON	00033323	#115 Tractor Repair	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(12.99)
1515 - SNYDER PHARMACY - OREGON	00066120	Road Rock	Paid by Check # 107131	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(3.29)
1657 - STEVE BENESH & SONS QUARRIES	14224	Mower Repair Parts	Paid by Check # 107132	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(672.80)
1926 - STOCKING EQUIPMENT	98152	Shop Supplies	Paid by Check # 107133	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(212.74)
1676 - TERMINAL SUPPLY CO	49175-00	Phones - Monthly Usage	Paid by Check # 107134	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(353.19)
1265 - VERIZON	98812386702	#36 Heavy Equipment Repair	Paid by Check # 107135	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(341.44)
1869 - WEST SIDE TRACTOR SALES	199848	#36 Heavy Equipment Repair	Paid by Check # 107135	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(199.30)
1869 - WEST SIDE TRACTOR SALES	199849	#53 Heavy Equipment Repair	Paid by Check # 107135	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(83.50)
1869 - WEST SIDE TRACTOR SALES	199850	Freight Credit	Paid by Check # 107135	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(204.25)
1869 - WEST SIDE TRACTOR SALES	199859			06/18/2021	06/18/2021	06/18/2021		06/18/2021	33.00
Account 2002 - Due To Totals						Invoice Transactions 61			(\$106,770.85)
Fund 200 - County Highway Totals						Invoice Transactions 61			(\$106,770.85)

Fund 210 - County Bridge Fund

Account 2002 - Due To

4851 - CHASTAIN & ASSOCIATES LLC	07825-05	CAB - 20-00324-00-BR Ridge Rd Phase I & II	Paid by Check # 107159	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(9,881.17)
1965 - WILLETT, HOFMANN & ASSOCIATES, INC.	29563	CAB - 20-00327-00-BR Leaf River Structure	Paid by Check # 107160	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(6,299.80)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 2002 - Due To Totals						Invoice Transactions 2			(\$16,180.97)
Fund 210 - County Bridge Fund Totals						Invoice Transactions 2			(\$16,180.97)
Fund 220 - County Motor Fuel Tax Fund									
Account 2002 - Due To									
5204 - CIVIL MATERIALS	127166	CO MFT - 21-00000-01- GM Co Patching Material	Paid by Check # 107157	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,664.00)
2647 - MARTIN AND COMPANY EXCAVATING	28594	CO MFT - 21-00000-01- GM Co Patching Material	Paid by Check # 107158	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,841.00)
Account 2002 - Due To Totals						Invoice Transactions 2			(\$6,505.00)
Fund 220 - County Motor Fuel Tax Fund Totals						Invoice Transactions 2			(\$6,505.00)
Fund 240 - Federal Aid Matching									
Account 2002 - Due To									
2647 - MARTIN AND COMPANY EXCAVATING	28531b	FAM - 21-00000-01-GM Co Patching Material	Paid by Check # 107136	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,207.00)
2647 - MARTIN AND COMPANY EXCAVATING	28548	FAM - 21-00000-01-GM Co Patching Material	Paid by Check # 107137	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(12,965.32)
2647 - MARTIN AND COMPANY EXCAVATING	28569	FAM - 21-00000-01-GM Co Patching Material	Paid by Check # 107138	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(13,733.00)
Account 2002 - Due To Totals						Invoice Transactions 3			(\$27,905.32)
Fund 240 - Federal Aid Matching Totals						Invoice Transactions 3			(\$27,905.32)
Fund 250 - Township Roads - Motor Fuel Tax									
Account 2002 - Due To									
5204 - CIVIL MATERIALS	126765	TWP MFT - 21-14000-00- GM Road Rock - Rebuild	Paid by Check # 107139	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(13,791.56)
5204 - CIVIL MATERIALS	126829	TWP MFT - 21-14000-00- GM Road Rock - Rebuild	Paid by Check # 107140	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(31,570.27)
5204 - CIVIL MATERIALS	26904a	TWP MFT - 21-14000-00- GM Road Rock - Rebuild	Paid by Check # 107141	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(20,492.46)
5204 - CIVIL MATERIALS	26904b	TWP MFT - 21-14000-00- GM Road Rock	Paid by Check # 107141	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(3,671.36)
2647 - MARTIN AND COMPANY EXCAVATING	28520	TWP MFT - 21-02000-00- GM Hot Mix Patching -	Paid by Check # 107142	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,316.80)
2647 - MARTIN AND COMPANY EXCAVATING	28526	TWP MFT - 21-10000-00- GM Hot Mix Patching -	Paid by Check # 107143	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,838.50)
2647 - MARTIN AND COMPANY EXCAVATING	28538	TWP MFT - 21-25000-00- GM Hot Mix Patching -	Paid by Check # 107144	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(2,686.50)
1964 - ROCK ROAD COMPANIES, INC.	309625	TWP MFT - 21-04000-00- GM Hot Mix Patching -	Paid by Check # 107146	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,278.41)
1964 - ROCK ROAD COMPANIES, INC.	309601	TWP MFT - 21-15000-00- GM Hot Mix Patching	Paid by Check # 107145	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,479.58)
1964 - ROCK ROAD COMPANIES, INC.	309626	TWP MFT - 21-15000-00- GM Hot Mix Patching -	Paid by Check # 107147	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(2,548.49)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1963 - SICALCO, LTD.	72144	TWP MFT - 21-09000-00- GM Calcium Chloride -	Paid by Check # 107153	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,404.61)
1963 - SICALCO, LTD.	72088	TWP MFT - 21-10000-00- GM Calcium Chloride -	Paid by Check # 107151	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(8,437.54)
1963 - SICALCO, LTD.	72080	TWP MFT - 21-07000-00- GM Calcium Chloride -	Paid by Check # 107150	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,048.08)
1963 - SICALCO, LTD.	72068	TWP MFT - 21-09000-00- GM Calcium Chloride -	Paid by Check # 107148	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(8,370.88)
1963 - SICALCO, LTD.	72079	TWP MFT - 21-14000-00- GM Calcium Chloride	Paid by Check # 107149	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,417.74)
1963 - SICALCO, LTD.	72103	TWP MFT - 21-14000-00- GM Calcium Chloride	Paid by Check # 107152	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(8,425.42)
3613 - WAGNER AGGREGATE, INC.	31135	TWP MFT - 21-24000-00- GM Road Rock - Rebuild	Paid by Check # 107156	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(3,920.24)
3613 - WAGNER AGGREGATE, INC.	31125	TWP MFT - 21-24000-00- GM Road Rock - Rebuild	Paid by Check # 107155	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,255.38)
3613 - WAGNER AGGREGATE, INC.	31105	TWP MFT - 21-24000-00- GM Road Rock - Rebuild	Paid by Check # 107154	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(3,940.20)
Account 2002 - Due To Totals							Invoice Transactions 19		(\$136,894.02)
Fund 250 - Township Roads - Motor Fuel Tax Totals							Invoice Transactions 19		(\$136,894.02)
Fund 270 - GIS Committee Fund									
Account 2002 - Due To									
1500 - OGLE COUNTY HIGHWAY DEPARTMENT	May 2021	Hosting 3 GIS tablets on Highway Verizon Wireless	Paid by Check # 107040	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(108.03)
Account 2002 - Due To Totals							Invoice Transactions 1		(\$108.03)
Fund 270 - GIS Committee Fund Totals							Invoice Transactions 1		(\$108.03)
Fund 300 - Insurance - Hospital & Medical									
Account 2002 - Due To									
3463 - GROUP ADMINISTRATORS, LTD.	July 2021	Group Insurance Administration Fee	Paid by Check # 107164	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(35,476.43)
4892 - HOLMES, MURPHY & ASSOCIATES, LLC	597697	Insurance Advisor InsG Consulting Service	Paid by Check # 107165	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(2,850.00)
Account 2002 - Due To Totals							Invoice Transactions 2		(\$38,326.43)
Fund 300 - Insurance - Hospital & Medical Totals							Invoice Transactions 2		(\$38,326.43)
Fund 310 - Insurance Premium Levy									
Account 2002 - Due To									
4560 - COUNTIES OF ILLINOIS RISK MANAGEMENT AGENCY	2020-2021-#6	Renewal Invoice Blanket Insurance Policy-	Paid by Check # 107014	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(207.00)
1256 - TALX UC EXPRESS	2050247900	Quarterly Unemployment Claims Management	Paid by Check # 107075	06/15/2021	06/15/2021	06/15/2021		06/15/2021	(597.67)
Account 2002 - Due To Totals							Invoice Transactions 2		(\$804.67)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 310 - Insurance Premium Levy Totals						Invoice Transactions 2			(\$804.67)
Fund 320 - Self Insurance Reserve									
Account 2002 - Due To									
3565 - DIXON AUTOBODY CLINIC	RO#024795	Loss Date 4.19.21 2020 Chevrolet Silverado	Paid by Check # 107015	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(1,541.37)
Account 2002 - Due To Totals						Invoice Transactions 1			(\$1,541.37)
Fund 320 - Self Insurance Reserve Totals						Invoice Transactions 1			(\$1,541.37)
Fund 350 - County Ordinance									
Account 2002 - Due To									
5157 - ANN'S SIGN LANGUAGE, INC.	1433	Sign Language Interpreting Services	Paid by Check # 107008	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(158.00)
5157 - ANN'S SIGN LANGUAGE, INC.	1434	Sign Language Interpreting Services	Paid by Check # 107008	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(158.00)
5216 - NICOLE E. OKERBLAD	May 2021	Interpreting Services - General Call for May	Paid by Check # 107009	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(2,950.00)
5157 - ANN'S SIGN LANGUAGE, INC.	1443	Sign Language Interpreting Services	Paid by Check # 107162	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(158.00)
Account 2002 - Due To Totals						Invoice Transactions 4			(\$3,424.00)
Fund 350 - County Ordinance Totals						Invoice Transactions 4			(\$3,424.00)
Fund 370 - Law Library									
Account 2002 - Due To									
1728 - THOMSON REUTERS - WEST	844437861	WestLaw Proflex Plan Monthly Charges - Acct:	Paid by Check # 107041	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(1,891.63)
1728 - THOMSON REUTERS - WEST	844527206	West Library Plan Charges Acct:	Paid by Check # 107041	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(1,723.56)
Account 2002 - Due To Totals						Invoice Transactions 2			(\$3,615.19)
Fund 370 - Law Library Totals						Invoice Transactions 2			(\$3,615.19)
Fund 400 - Public Health									
Account 2002 - Due To									
4997 - KYLE AUMAN	6.2.21	Cell Phone Reimbursement	Paid by Check # 106998	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
4957 - AMY BARDELL	6.2.21	Cell Phone Reimbursement	Paid by Check # 106999	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
5125 - CHELSEA BIRD	6.2.21	Cell Phone Reimbursement	Paid by Check # 107000	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
5078 - CHUCK CANTRELL	6.2.21	Cell Phone Reimbursement	Paid by Check # 107001	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
5569 - CHRISTOPHER SOLORZANO	6.2.21	Cell Phone Reimbursement	Paid by Check # 107002	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
5182 - ASHLY GLENN	6.2.21	Cell Phone Reimbursement	Paid by Check # 107003	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
3801 - PDC LABORATORIES, INC.	I9466006	Water Testing	Paid by Check # 107005	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(939.50)
5395 - CHERIE RUCKER	6.2.21	Cell Phone Reimbursement	Paid by Check # 107006	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
4740 - SYNDEO NETWORKS, INC.	6.2.21	County Phone	Paid by Check # 107007	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(136.65)
5600 - AMAZON CAPITAL SERVICES	1JMT-VPM1-PV4M	Credit Card Purchases	Paid by Check # 107077	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(400.68)
4997 - KYLE AUMAN	6.15.21	Mileage	Paid by Check # 107078	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(98.22)
3991 - CARD SERVICE CENTER	0072.6.15.21	Credit Card	Paid by Check # 107079	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(1,501.36)
4853 - CARDINAL HEALTH, INC.	2979491	Vaccines	Paid by Check # 107080	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(2,261.77)
4853 - CARDINAL HEALTH, INC.	2970542	Vaccines	Paid by Check # 107080	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(650.32)
3105 - CONSERV FS INC.	6.15.21	Fuel	Paid by Check # 107081	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(173.30)
4974 - CONTROL SOLUTIONS, INC.	CS208895	Data Loggers	Paid by Check # 107082	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(1,027.00)
4974 - CONTROL SOLUTIONS, INC.	CS211407	Cool Cubes	Paid by Check # 107082	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(1,661.71)
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	72686674	Copier Lease	Paid by Check # 107083	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(340.00)
5553 - OFFICE ALLY, INC	JE44058-IN	Processing Medical claims	Paid by Check # 107084	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(35.00)
1564 - QUEST DIAGNOSTICS	9193268282	Health Ed Lab Work	Paid by Check # 107086	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(313.95)
1109 - STERICYCLE, INC.	4070172589	Rochelle Medical Waste	Paid by Check # 107087	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(196.87)
1265 - VERIZON	9881305478	Hot Spots	Paid by Check # 107088	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(114.16)
Account 2002 - Due To Totals						Invoice Transactions 22			(\$10,025.49)
Fund 400 - Public Health Totals						Invoice Transactions 22			(\$10,025.49)

Fund 410 - TB Fund

Account 2002 - Due To

5114 - NORTHERN ILLINOIS CPR AND FIRST AID	6.2.21	CPR Certification	Paid by Check # 107004	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(180.00)
5600 - AMAZON CAPITAL SERVICES	1JMT-VPM1-PV4M	Credit Card Purchases	Paid by Check # 107077	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(55.98)
3991 - CARD SERVICE CENTER	0072.6.15.21	Credit Card	Paid by Check # 107079	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(123.96)
1502 - OGLE COUNTY LIFE	2021-00002017	Newspaper Ad	Paid by Check # 107085	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(39.00)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 2002 - Due To Totals						Invoice Transactions 4			(\$398.94)
Fund 410 - TB Fund Totals						Invoice Transactions 4			(\$398.94)
Fund 430 - Solid Waste									
Account 2002 - Due To									
3105 - CONSERV FS INC.	06032021	Fuel for truck	Paid by Check # 107044	06/03/2021	06/07/2021	06/11/2021	06/03/2021	06/11/2021	(36.60)
1246 - FISCHER'S	0732119-001	Office Supplies	Paid by Check # 107045	04/28/2021	06/07/2021	06/11/2021	05/28/2021	06/11/2021	(10.34)
5591 - KLEIN, THORPE AND JENKINS, LTD.	218253	Legal Services	Paid by Check # 107046	05/31/2021	06/07/2021	06/11/2021	06/07/2021	06/11/2021	(269.60)
4740 - SYNDEO NETWORKS, INC.	06072021	Phone bill	Paid by Check # 107047	06/07/2021	06/07/2021	06/11/2021	06/07/2021	06/11/2021	(37.50)
1265 - VERIZON	9880230162	Cell Phone Bill	Paid by Check # 107048	05/20/2021	06/12/2021	06/11/2021	06/01/2021	06/11/2021	(68.72)
1846 - BUSINESS CARD	05272021	BOA Business Card - SR3237	Paid by Check # 107089	06/15/2021	06/23/2021	06/16/2021	06/09/2021	06/16/2021	(41.66)
Account 2002 - Due To Totals						Invoice Transactions 6			(\$464.42)
Fund 430 - Solid Waste Totals						Invoice Transactions 6			(\$464.42)
Fund 475 - Mental Health									
Account 2002 - Due To									
1857 - EASTER SEALS METROPOLITAN CHICAGO	2021-00002018	Ogle County Mental Health	Paid by Check # 107090	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(2,100.00)
1859 - HOPE OF OGLE COUNTY	2021-00002019	Ogle County Mental Health	Paid by Check # 107091	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(8,750.00)
1858 - LUTHERAN SOCIAL SERVICES OF ILLINOIS	2021-00002020	Ogle County Mental Health	Paid by Check # 107092	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(2,566.67)
5358 - JUSTINE MESSENGER	2021-00002021	Ogle County Mental Health	Paid by Check # 107093	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(292.00)
5188 - ROCKFORD SEXUAL ASSAULT COUNSELING, INC.	2021-00002022	Ogle County Mental Health	Paid by Check # 107094	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(1,000.00)
1860 - SERENITY HOSPICE AND HOME	2021-00002023	Ogle County Mental Health	Paid by Check # 107095	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(2,500.00)
1639 - SINNISSIPPI CENTERS INC.	2021-00002024	Ogle County Mental Health	Paid by Check # 107096	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(30,045.83)
1856 - VILLAGE OF PROGRESS	2021-00002025	Ogle County Mental Health	Paid by Check # 107097	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(33,750.00)
Account 2002 - Due To Totals						Invoice Transactions 8			(\$81,004.50)
Fund 475 - Mental Health Totals						Invoice Transactions 8			(\$81,004.50)
Fund 500 - Recorder's Automation									
Account 2002 - Due To									
1165 - LAURA J COOK	2021-00001771	MAY REIMBURSEMENT	Paid by Check # 107021	05/20/2021	06/02/2021	06/02/2021		06/02/2021	(2,791.67)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1177 - CULLIGAN	2021-00001772	WATER BILL - CC	Paid by Check #	05/31/2021	06/02/2021	06/02/2021		06/02/2021	(22.62)
3585 - FIDLAR TECHNOLOGY	0227668-IN	PORTION LAREDO USAGE	107022 Paid by Check #	05/17/2021	06/02/2021	06/02/2021		06/02/2021	(1,678.18)
1246 - FISCHER'S	0732310-001	OFFICE SUPPLIES	107023 Paid by Check #	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(286.67)
1246 - FISCHER'S	032414-001	OFFICE SUPPLIES	107024 Paid by Check #	05/17/2021	06/02/2021	06/02/2021		06/02/2021	(20.04)
1246 - FISCHER'S	0732461-001	OFFICE SUPPLIES	107024 Paid by Check #	05/19/2021	06/02/2021	06/02/2021		06/02/2021	(41.22)
1246 - FISCHER'S	0732583-001	COPY COUNTS - CC	107024 Paid by Check #	05/21/2021	06/02/2021	06/02/2021		06/02/2021	(65.85)
1246 - FISCHER'S	0732584-001	COPY COUNTS -	107024 Paid by Check #	05/21/2021	06/02/2021	06/02/2021		06/02/2021	(7.33)
1246 - FISCHER'S	0732504-001	RECORDER'S OFFICE OFFICE SUPPLIES	107024 Paid by Check #	05/24/2021	06/02/2021	06/02/2021		06/02/2021	(1,146.68)
1246 - FISCHER'S	0732682-001	OFFICE SUPPLIES	107024 Paid by Check #	05/28/2021	06/02/2021	06/02/2021		06/02/2021	(41.88)
1165 - LAURA J COOK	2021-00002003	JUNE REIMBURSEMENTS	107024 Paid by Check #	06/08/2021	06/14/2021	06/15/2021		06/15/2021	(438.39)
3585 - FIDLAR TECHNOLOGY	0809815-IN	CONDOR INDEXING	107070 Paid by Check #	05/31/2021	06/14/2021	06/15/2021		06/15/2021	(12,751.50)
1246 - FISCHER'S	0732422-001	SERVICES NOTARY STAMP	107071 Paid by Check #	06/07/2021	06/14/2021	06/15/2021		06/15/2021	(24.95)
1246 - FISCHER'S	0732829-001	OFFICE SUPPLIES	107072 Paid by Check #	06/09/2021	06/14/2021	06/15/2021		06/15/2021	(261.22)
1504 - OGLE COUNTY RECORDER	2021-00002002	INTER-FUND TRANSFERS	107072 Paid by Check #	05/28/2021	06/14/2021	06/15/2021		06/15/2021	(37.00)
			107073						
Account 2002 - Due To Totals						Invoice Transactions 15			(19,615.20)
Fund 500 - Recorder's Automation Totals						Invoice Transactions 15			(19,615.20)
Fund 510 - GIS Fee Fund									
Account 2002 - Due To									
2153 - OGLE COUNTY GIS COMMITTEE	June 2021	Recording Fees transfer to GIS Committee	Paid by Check #	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(75,769.17)
			107034						
Account 2002 - Due To Totals						Invoice Transactions 1			(75,769.17)
Fund 510 - GIS Fee Fund Totals						Invoice Transactions 1			(75,769.17)
Fund 530 - Vital Records									
Account 2002 - Due To									
1354 - ILLINOIS OFFICE SUPPLY	59390	MARRIAGE CERTIFICATE PAPER	Paid by Check #	06/15/2021	06/15/2021	06/15/2021		06/15/2021	(509.00)
			107074						
Account 2002 - Due To Totals						Invoice Transactions 1			(509.00)
Fund 530 - Vital Records Totals						Invoice Transactions 1			(509.00)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 550 - Document Storage Fee Fund									
Account 2002 - Due To									
4810 - JUDICIAL SYSTEMS INC.	65721060101	Judicial Systems Annual Maintenance July 2021-	Paid by Check #	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(1,577.00)
			107042						
5207 - PRINTING BY LAURA MEDLAR	5418	FORMS - 3 part forms & #10 window envelopes	Paid by Check #	06/30/2021	06/30/2021	06/30/2021		06/30/2021	(2,475.00)
			107175						
Account 2002 - Due To Totals						Invoice Transactions 2			(\$4,052.00)
Fund 550 - Document Storage Fee Fund Totals						Invoice Transactions 2			(\$4,052.00)
Fund 554 - Circuit Clerk Ops & Admin									
Account 2002 - Due To									
4552 - IACC	FY2021	FY2021 Zone dues for IACC	Paid by Check #	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(75.00)
			107013						
4527 - KIMBERLY A STAHL	134.40	Mileage Reimbursement - to Zone meeting in	Paid by Check #	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(134.40)
			107043						
4479 - HINCKLEY SPRINGS	9667201 061121	Circuit Clerk Water Bill Acct#46890019667201	Paid by Check #	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(172.73)
			107103						
4527 - KIMBERLY A STAHL	June 2021	Reimbursement for Mileage to Rock Island	Paid by Check #	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(96.32)
			107104						
4527 - KIMBERLY A STAHL	2021-00002073	Reimbursement for Mileage for IACO Spring	Paid by Check #	06/30/2021	06/30/2021	06/30/2021		06/30/2021	(213.92)
			107174						
Account 2002 - Due To Totals						Invoice Transactions 5			(\$692.37)
Fund 554 - Circuit Clerk Ops & Admin Totals						Invoice Transactions 5			(\$692.37)
Fund 570 - Probation Services									
Account 2002 - Due To									
1246 - FISCHER'S	0732533	Office Supplies	Paid by Check #	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(8.13)
			107016						
5074 - SOLUTION SPECIALTIES, INC.	19505466371008	Software Support	Paid by Check #	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(1,236.15)
	8		107017						
5343 - STACY NOBLE	2021-00001822	Mileage May	Paid by Check #	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(56.00)
			107018						
1265 - VERIZON	2021-00001803	Verizon Probation May	Paid by Check #	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(685.95)
			107019						
5002 - VISA	2021-00001834	Bergstrom Visa May	Paid by Check #	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(605.05)
			107020						
4896 - JANE BIDDLE	2021-00001877	Mileage June	Paid by Check #	06/08/2021	06/08/2021	06/10/2021		06/10/2021	(8.96)
			107035						
3105 - CONSERV FS INC.	2021-00001878	Conserv Probation May	Paid by Check #	06/08/2021	06/08/2021	06/10/2021		06/10/2021	(66.23)
			107036						
4816 - KUNES COUNTRY AUTO GROUP	47543OGL & 06299	Probation Vehicle Repair	Paid by Check #	06/08/2021	06/08/2021	06/10/2021		06/10/2021	(673.42)
			107037						
1573 - REDWOOD TOXICOLOGY LABORATORY, INC.	00215720215	Drug Testing	Paid by Check #	06/08/2021	06/08/2021	06/10/2021		06/10/2021	(175.38)
			107038						



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1639 - SINNISSIPPI CENTERS INC.	05/21 DRUG CT	OCP-DC MAY	Paid by Check # 107039	06/08/2021	06/08/2021	06/10/2021		06/10/2021	(840.00)
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	002259	Printer Contract 6-7-2021 to 7-6-2021	Paid by Check # 107166	06/17/2021	06/17/2021	06/24/2021		06/24/2021	(400.00)
5499 - NICOLE EBERSOLE	2021-00002030	May Mileage	Paid by Check # 107167	06/17/2021	06/17/2021	06/24/2021		06/24/2021	(8.96)
4479 - HINCKLEY SPRINGS	17120746061221	Office Water	Paid by Check # 107168	06/17/2021	06/17/2021	06/24/2021		06/24/2021	(145.01)
5538 - SCRAM SYSTEMS OF ILLINOIS	12	GPS May 2021	Paid by Check # 107169	06/17/2021	06/17/2021	06/24/2021		06/24/2021	(496.00)
1265 - VERIZON	2021-00002044	Verizon Probation June 2021	Paid by Check # 107170	06/17/2021	06/17/2021	06/24/2021		06/24/2021	(686.23)
Account 2002 - Due To Totals						Invoice Transactions 15			(\$6,091.47)
Fund 570 - Probation Services Totals						Invoice Transactions 15			(\$6,091.47)
Fund 632 - Sex Offender Registration									
Account 2002 - Due To									
4645 - ILLINOIS ATTORNEY GENERAL	2021-00001823	30% OF RECEIVED FEES	Paid by Check # 107010	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(180.00)
3192 - ILLINOIS STATE POLICE	2021-00001824	30% OF RECEIVED FEES	Paid by Check # 107011	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(180.00)
2319 - OFFICE OF THE ILLINOIS STATE TREASURER	2021-00001825	5% OF RECEIVED FEES	Paid by Check # 107012	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(30.00)
Account 2002 - Due To Totals						Invoice Transactions 3			(\$390.00)
Fund 632 - Sex Offender Registration Totals						Invoice Transactions 3			(\$390.00)
Fund 634 - Administrative Tow Fund									
Account 2002 - Due To									
3991 - CARD SERVICE CENTER	06/2021TOW	Acct # 0098; Tow Fund	Paid by Check # 107098	06/16/2021	06/16/2021	06/17/2021		06/17/2021	(672.74)
5604 - QUALITY DENT MAGIC	2321	OCS Vehicle Maintenance	Paid by Check # 107099	06/16/2021	06/16/2021	06/17/2021		06/17/2021	(250.00)
5156 - RELIABLE COLLISION REPAIR	150822	OCS Vehicle Maintenance	Paid by Check # 107100	06/16/2021	06/16/2021	06/17/2021		06/17/2021	(600.00)
Account 2002 - Due To Totals						Invoice Transactions 3			(\$1,522.74)
Fund 634 - Administrative Tow Fund Totals						Invoice Transactions 3			(\$1,522.74)
Fund 635 - Drug Traffic Prevention									
Account 2002 - Due To									
1095 - BLACKHAWK VETERINARY CLINIC	350432	K9 Veterinary Services	Paid by Check # 107101	06/16/2021	06/16/2021	06/17/2021		06/17/2021	(270.48)
3991 - CARD SERVICE CENTER	06/2021DRUG	Acct # 0098; Drug Fund	Paid by Check # 107102	06/16/2021	06/16/2021	06/17/2021		06/17/2021	(98.98)
Account 2002 - Due To Totals						Invoice Transactions 2			(\$369.46)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 635 - Drug Traffic Prevention Totals						Invoice Transactions 2			(\$369.46)
Fund 640 - 911 Emergency									
Account 2002 - Due To									
5093 - 911 DATAMASTER, INC.	14949	OGLE COUNTY 911 EMG - Paid by Check #	107049	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(9,000.00)
		Software Maintenance	107049						
5094 - SENADA AJVAZI	April 2021	OGLE COUNTY 911 - Paid by Check #	107050	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(21.95)
		Training Reimbursement	107050						
3950 - CORY BECK	April 2021	OGLE COUNTY 911 - Paid by Check #	107051	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(22.06)
		Training Reimbursement	107051						
3026 - CALL ONE, INC	2064097	OGLE COUNTY 911 - Call Taking	107052	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(280.00)
			107052						
2980 - CARD MEMBER SERVICE (ELAN FINANCIAL)	June 2021 Stmt	OGLE COUNTY 911 - ETSB Credit Card	107053	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(52.50)
			107053						
5095 - CHICAGO COMMUNICATIONS LLC	4603-04	OGLE COUNTY 911 - Voice /Data Logging	107054	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(3,600.00)
			107054						
1830 - CITY OF ROCHELLE	2nd QTR 2021	OGLE COUNTY 911 -9% Wage/Benefit	107055	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(8,634.10)
			107055						
1156 - COMED	1283010070 May	Tower 960 Rt 64 (West) Acct: 1283010070	107056	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(1,244.95)
			107056						
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	001944	OGLE COUNTY 911 EMG Monthly Printer Lease	107057	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(163.80)
			107057						
1945 - LR Communications	June 01 2021	OGLE COUNTY 911 - 99930047488	107058	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(750.00)
			107058						
3296 - LUISA NAMBO	June 2021	OGLE COUNTY 911 - Training Reimbursement	107059	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(339.10)
			107059						
4031 - NG-911 INC.	8411	OGLE COUNTY 911	107060	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(475.00)
			107060						
1147 - OGLE COUNTY TREASURER	2nd QTR 2021	OGLE COUNTY 911 - Wage/Benefit	107061	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(37,796.29)
			107061						
3769 - ROBIN OLSZEWSKI	April 2021	OGLE COUNTY 911 - Training Reimbursement	107062	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(22.40)
			107062						
5595 - ALISON OWEN	April 2021	OGLE COUNTY 911 - Training Reimbursement	107063	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(22.06)
			107063						
2359 - POWERPHONE, INC.	72546	OGLE COUNTY 911 EMG - Continuing Education	107065	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(178.00)
			107065						
2359 - POWERPHONE, INC.	72684	OGLE COUNTY 911 - EMD Software	107064	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(21,492.00)
			107064						
4740 - SYNDEO NETWORKS, INC.	13934	OGLE COUNTY 911 - Telephone	107066	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(199.99)
			107066						
1265 - VERIZON	9880051718	OGLE COUNTY 911 - ACCT# 580295355-	107067	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(389.99)
			107067						
4770 - VOIANCE LANGUAGE SERVICES, LLC.	1332311	OGLE COUNTY 911 - Translation Services	107068	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(108.36)
			107068						



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
5432 - ABBY YOUNG	April 2021	OGLE COUNTY 911 - Training Reimbursement	Paid by Check # 107069	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(44.12)
Account 2002 - Due To Totals						Invoice Transactions 21			(\$84,836.67)
Fund 640 - 911 Emergency Totals						Invoice Transactions 21			(\$84,836.67)
Fund 660 - Federal/ State Grants									
Account 2002 - Due To									
3991 - CARD SERVICE CENTER	111-7864416	AMAZON-5.14.21-Cable to install camera in	Paid by Check # 107161	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(158.99)
3991 - CARD SERVICE CENTER	114-5894002	AMAZON-5.19.21-Camera for Election Room	Paid by Check # 107161	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(413.41)
5611 - NATIONAL BUS TRADER, INC	June 2021	Grant for Downstate Small Business	Paid by Check # 107171	06/29/2021	06/29/2021	06/29/2021		06/29/2021	(25,000.00)
5610 - PUBLIC AUCTION SERVICE	June 2021	Grant for Downstate Small Business	Paid by Check # 107172	06/29/2021	06/29/2021	06/29/2021		06/29/2021	(3,000.00)
5612 - THE DOGWOOD INN	June 2021	Grant for Downstate Small Business	Paid by Check # 107173	06/29/2021	06/29/2021	06/29/2021		06/29/2021	(10,000.00)
Account 2002 - Due To Totals						Invoice Transactions 5			(\$38,572.40)
Fund 660 - Federal/ State Grants Totals						Invoice Transactions 5			(\$38,572.40)
Fund 700 - Tax Sale Automation									
Account 2002 - Due To									
4575 - TIPTON SYSTEMS	47105	3 Scanners	Paid by Check # 107163	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(4,294.34)
Account 2002 - Due To Totals						Invoice Transactions 1			(\$4,294.34)
Fund 700 - Tax Sale Automation Totals						Invoice Transactions 1			(\$4,294.34)
Grand Totals						Invoice Transactions 213			(\$670,684.02)



Lyli Hopkins

7/13/2021

Accounts Payable by G/L Distribution Report

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - County Highway										
Department 17 - Highway										
Account 4212 - Electricity										
1156 - COMED	COMHWY2106c	Electricity - Monthly Usage	Paid by Check # 107108		06/18/2021	06/18/2021	06/18/2021		06/18/2021	521.56
Account 4212 - Electricity Totals										Invoice Transactions 1
										<hr/> \$521.56
Account 4214 - Gas (Heating)										
1898 - NICOR	NICHWY2106	Natural Gas - Monthly Usage	Paid by Check # 107124		06/18/2021	06/18/2021	06/18/2021		06/18/2021	176.00
Account 4214 - Gas (Heating) Totals										Invoice Transactions 1
										<hr/> \$176.00
Account 4216.10 - Telephone Primary Location										
1941 - FRONTIER	FROHWY2106	Phones - Monthly Usage	Paid by Check # 107113		06/18/2021	06/18/2021	06/18/2021		06/18/2021	166.91
1265 - VERIZON	98812386702	Phones - Monthly Usage	Paid by Check # 107134		06/18/2021	06/18/2021	06/18/2021		06/18/2021	341.44
Account 4216.10 - Telephone Primary Location Totals										Invoice Transactions 2
										<hr/> \$508.35
Account 4422 - Travel Expenses, Dues & Seminars										
2227 - ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	IACHWY2106	Fall Meeting 2021 - Registration Fee	Paid by Check # 107115		06/18/2021	06/18/2021	06/18/2021		06/18/2021	150.00
Account 4422 - Travel Expenses, Dues & Seminars Totals										Invoice Transactions 1
										<hr/> \$150.00
Account 4474 - Deer Expense										
1876 - ROCHELLE WASTE DISPOSAL, LLC	2131	Deer Expense	Paid by Check # 107128		06/18/2021	06/18/2021	06/18/2021		06/18/2021	15.50
Account 4474 - Deer Expense Totals										Invoice Transactions 1
										<hr/> \$15.50
Account 4490 - Contingencies										
4440 - NORTHERN ILLINOIS DISPOSAL SVC	20453795	Disposal Service - Dumpster	Paid by Check # 107125		06/18/2021	06/18/2021	06/18/2021		06/18/2021	100.00
Account 4490 - Contingencies Totals										Invoice Transactions 1
										<hr/> \$100.00
Account 4510 - Office Supplies										
1246 - FISCHER'S	0732025-001	Office Supplies	Paid by Check # 107112		06/18/2021	06/18/2021	06/18/2021		06/18/2021	120.55
1246 - FISCHER'S	0732535-001	Office Supply Return	Paid by Check # 107112		06/18/2021	06/18/2021	06/18/2021		06/18/2021	(7.99)
1246 - FISCHER'S	0732538-001	Office Supplies	Paid by Check # 107112		06/18/2021	06/18/2021	06/18/2021		06/18/2021	14.84
Account 4510 - Office Supplies Totals										Invoice Transactions 3
										<hr/> \$127.40
Account 4540 - Repairs & Maint - Facilities										
4606 - PEGGY S. CORCORAN	52021	Janitorial Services	Paid by Check # 107110		06/18/2021	06/18/2021	06/18/2021		06/18/2021	800.00
4675 - MODERN SOLUTIONS	MODHWY2106	Insect Treatment	Paid by Check # 107121		06/18/2021	06/18/2021	06/18/2021		06/18/2021	250.00
Account 4540 - Repairs & Maint - Facilities Totals										Invoice Transactions 2
										<hr/> \$1,050.00



Accounts Payable by G/L Distribution Report

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - County Highway										
Department 17 - Highway										
Account 4545.99 - Petroleum Products - Other Petroleum Products										
1463 - NAPA AUTO PARTS	464-951204	Tractor Def Fluid	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	33.98
Account 4545.99 - Petroleum Products - Other Petroleum Products Totals										Invoice Transactions 1
										<hr/> \$33.98
Account 4610.10 - Maint of Roads & Bridges Road Rock										
2647 - MARTIN AND COMPANY EXCAVATING	28531a	Road Rock	Paid by Check # 107119		06/18/2021	06/18/2021	06/18/2021		06/18/2021	159.42
1657 - STEVE BENESH & SONS QUARRIES	14224	Road Rock	Paid by Check # 107131		06/18/2021	06/18/2021	06/18/2021		06/18/2021	672.80
Account 4610.10 - Maint of Roads & Bridges Road Rock Totals										Invoice Transactions 2
										<hr/> \$832.22
Account 4610.90 - Maint of Roads & Bridges JULIE										
5197 - ADESTA LLC	CSINV0014643	JULIE Locates	Paid by Check # 107106		06/18/2021	06/18/2021	06/18/2021		06/18/2021	441.64
Account 4610.90 - Maint of Roads & Bridges JULIE Totals										Invoice Transactions 1
										<hr/> \$441.64
Account 4620.10 - Repair Parts - License Vehicles										
1878 - HELM TRUCK AND EQUIPMENT	C120916	#7 License Vehicle Repair	Paid by Check # 107114		06/18/2021	06/18/2021	06/18/2021		06/18/2021	763.72
4188 - LAKESIDE INTERNATIONAL, LLC	7185904P	#11 License Vehicle Repair	Paid by Check # 107117		06/18/2021	06/18/2021	06/18/2021		06/18/2021	812.16
4188 - LAKESIDE INTERNATIONAL, LLC	CM7185904P	Core Return #11 License Vehicle	Paid by Check # 107117		06/18/2021	06/18/2021	06/18/2021		06/18/2021	(106.40)
4188 - LAKESIDE INTERNATIONAL, LLC	7186043P	#11 License Vehicle Repair	Paid by Check # 107117		06/18/2021	06/18/2021	06/18/2021		06/18/2021	121.28
4188 - LAKESIDE INTERNATIONAL, LLC	7186182P	#15 License Vehicle Repair	Paid by Check # 107117		06/18/2021	06/18/2021	06/18/2021		06/18/2021	641.22
1463 - NAPA AUTO PARTS	464-950016	#10 License Vehicle Repair	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	89.26
1463 - NAPA AUTO PARTS	464-950430	#16 License Vehicle Repair	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	24.54
Account 4620.10 - Repair Parts - License Vehicles Totals										Invoice Transactions 7
										<hr/> \$2,345.78
Account 4620.20 - Repair Parts - Heavy Equipment										
4842 - INTERSTATE BATTERIES OF ROCKFORD	100276959	#47 Heavy Equipment Battery	Paid by Check # 107116		06/18/2021	06/18/2021	06/18/2021		06/18/2021	126.95
1862 - MILLER-BRADFORD & RISBERG, INC.	P16760	#40 Heavy Equipment Repair	Paid by Check # 107120		06/18/2021	06/18/2021	06/18/2021		06/18/2021	19.19
1869 - WEST SIDE TRACTOR SALES	199848	#36 Heavy Equipment Repair	Paid by Check # 107135		06/18/2021	06/18/2021	06/18/2021		06/18/2021	199.30
1869 - WEST SIDE TRACTOR SALES	199849	#36 Heavy Equipment Repair	Paid by Check # 107135		06/18/2021	06/18/2021	06/18/2021		06/18/2021	83.50
1869 - WEST SIDE TRACTOR SALES	199850	#53 Heavy Equipment Repair	Paid by Check # 107135		06/18/2021	06/18/2021	06/18/2021		06/18/2021	204.25



Accounts Payable by G/L Distribution Report

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - County Highway										
Department 17 - Highway										
Account 4620.20 - Repair Parts - Heavy Equipment										
1869 - WEST SIDE TRACTOR SALES	199859	Freight Credit	Paid by Check # 107135		06/18/2021	06/18/2021	06/18/2021		06/18/2021	(33.00)
Account 4620.20 - Repair Parts - Heavy Equipment Totals										Invoice Transactions 6
										\$600.19
Account 4620.30 - Repair Parts - Tractor, Mower & Broom										
2450 - DEKALB IMPLEMENT COMPANY	180113	#120 Tractor Repair	Paid by Check # 107111		06/18/2021	06/18/2021	06/18/2021		06/18/2021	170.45
1463 - NAPA AUTO PARTS	464-950182	Stock Tractor Filters	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	49.20
1463 - NAPA AUTO PARTS	464-950186	#118 Tractor Filter	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	8.07
1463 - NAPA AUTO PARTS	464-950189	#118 Tractor Filter	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	16.14
1463 - NAPA AUTO PARTS	464-951363	#114 Tractor Hyd Hose Fitting	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	10.58
1515 - SNYDER PHARMACY - OREGON	00280450	#112 Tractor Stickers	Paid by Check # 107130		06/18/2021	06/18/2021	06/18/2021		06/18/2021	4.74
1515 - SNYDER PHARMACY - OREGON	00066120	#115 Tractor Repair	Paid by Check # 107130		06/18/2021	06/18/2021	06/18/2021		06/18/2021	3.29
1926 - STOCKING EQUIPMENT	98152	Mower Repair Parts	Paid by Check # 107132		06/18/2021	06/18/2021	06/18/2021		06/18/2021	212.74
Account 4620.30 - Repair Parts - Tractor, Mower & Broom Totals										Invoice Transactions 8
										\$475.21
Account 4640.10 - Sign & Striping Material - Street & Traffic Lighting										
1156 - COMED	COMHWY2106b	St & Traffic Lighting	Paid by Check # 107109		06/18/2021	06/18/2021	06/18/2021		06/18/2021	33.94
1156 - COMED	COMHWY2106a	St & Traffic Lighting	Paid by Check # 107109		06/18/2021	06/18/2021	06/18/2021		06/18/2021	140.28
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2106a	St & Traffic Lighting	Paid by Check # 107127		06/18/2021	06/18/2021	06/18/2021		06/18/2021	90.04
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2106b	St & Traffic Lighting	Paid by Check # 107127		06/18/2021	06/18/2021	06/18/2021		06/18/2021	9.02
Account 4640.10 - Sign & Striping Material - Street & Traffic Lighting Totals										Invoice Transactions 4
										\$273.28
Account 4640.99 - Sign & Striping Material - Other Sign & Striping Materials										
1515 - SNYDER PHARMACY - OREGON	00038170	Signs - Bolts	Paid by Check # 107130		06/18/2021	06/18/2021	06/18/2021		06/18/2021	7.18
Account 4640.99 - Sign & Striping Material - Other Sign & Striping Materials Totals										Invoice Transactions 1
										\$7.18
Account 4650.10 - Hardware & Shop Supplies Nuts & Bolts										
2050 - LAWSON PRODUCTS, INC.	9308505461	Nuts & Bolts	Paid by Check # 107118		06/18/2021	06/18/2021	06/18/2021		06/18/2021	128.79
Account 4650.10 - Hardware & Shop Supplies Nuts & Bolts Totals										Invoice Transactions 1
										\$128.79



Accounts Payable by G/L Distribution Report

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - County Highway										
Department 17 - Highway										
Account 4650.20 - Hardware & Shop Supplies Shop Supplies										
4895 - 1STAYD CORPORATION	PSI457346	Safety Glasses	Paid by Check # 107105		06/18/2021	06/18/2021	06/18/2021		06/18/2021	73.93
4667 - AIRGAS USA, LLC	9979830918	Cylinder Rental	Paid by Check # 107107		06/18/2021	06/18/2021	06/18/2021		06/18/2021	116.20
1463 - NAPA AUTO PARTS	464-950385	Hyd Hose Fittings	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	47.72
1463 - NAPA AUTO PARTS	464-950876	Hydraulic Hose	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	504.00
1463 - NAPA AUTO PARTS	464-951371	Hyd Hose Fittings	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	63.48
1463 - NAPA AUTO PARTS	464-951444	Hyd Hose Fittings	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	194.21
1463 - NAPA AUTO PARTS	464-951768	Hyd Hose Fittings	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	46.00
1463 - NAPA AUTO PARTS	464-951967	Hyd Hose Fittings	Paid by Check # 107123		06/18/2021	06/18/2021	06/18/2021		06/18/2021	81.87
1515 - SNYDER PHARMACY - OREGON	00277889	Grinding Wheels	Paid by Check # 107130		06/18/2021	06/18/2021	06/18/2021		06/18/2021	20.97
1515 - SNYDER PHARMACY - OREGON	00063089	Garden Sprayer	Paid by Check # 107130		06/18/2021	06/18/2021	06/18/2021		06/18/2021	29.98
1515 - SNYDER PHARMACY - OREGON	00032838	Duct Tape	Paid by Check # 107130		06/18/2021	06/18/2021	06/18/2021		06/18/2021	15.98
1676 - TERMINAL SUPPLY CO	49175-00	Shop Supplies	Paid by Check # 107133		06/18/2021	06/18/2021	06/18/2021		06/18/2021	353.19
Account 4650.20 - Hardware & Shop Supplies Shop Supplies Totals								Invoice Transactions	12	\$1,547.53
Account 4660.30 - Tires & Tubes - Heavy Equipment										
1865 - POMP'S TIRE SERVICE, INC.	260075160	#53 Heavy Equipment & Stock Tires	Paid by Check # 107126		06/18/2021	06/18/2021	06/18/2021		06/18/2021	3,675.78
1865 - POMP'S TIRE SERVICE, INC.	330169148	#35 Loader Tire Repair	Paid by Check # 107126		06/18/2021	06/18/2021	06/18/2021		06/18/2021	1,496.00
Account 4660.30 - Tires & Tubes - Heavy Equipment Totals								Invoice Transactions	2	\$5,171.78
Account 4660.40 - Tires & Tubes - Tractors										
2971 - MOORE TIRES, INC.	V92204	Stock Tractor Tires	Paid by Check # 107122		06/18/2021	06/18/2021	06/18/2021		06/18/2021	1,332.52
Account 4660.40 - Tires & Tubes - Tractors Totals								Invoice Transactions	1	\$1,332.52
Account 4730.10 - Equipment - New & Used Licensed Vehicles										
4726 - RUSH TRUCK CENTER	2801-3982	#16 New 2022 International HV507	Paid by Check # 107129		06/18/2021	06/18/2021	06/18/2021		06/18/2021	90,896.00
Account 4730.10 - Equipment - New & Used Licensed Vehicles Totals								Invoice Transactions	1	\$90,896.00
Account 4748 - Engineering Equipment & Supplies										
1515 - SNYDER PHARMACY - OREGON	00064426	Engineering Supplies	Paid by Check # 107130		06/18/2021	06/18/2021	06/18/2021		06/18/2021	22.95



Accounts Payable by G/L Distribution Report

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - County Highway										
Department 17 - Highway										
Account 4748 - Engineering Equipment & Supplies										
1515 - SNYDER PHARMACY - OREGON	00033323	Engineering Supplies	Paid by Check # 107130		06/18/2021	06/18/2021	06/18/2021		06/18/2021	12.99
Account 4748 - Engineering Equipment & Supplies Totals							Invoice Transactions 2		\$35.94	
Department 17 - Highway Totals							Invoice Transactions 61		\$106,770.85	
Fund 200 - County Highway Totals							Invoice Transactions 61		\$106,770.85	
Grand Totals							Invoice Transactions 61		\$106,770.85	

RESOLUTION R-2021-0701
and
CERTIFICATE OF APPOINTMENT

WHEREAS, the appointment to the Byron Museum District by the Ogle County Board;

WHEREAS, the name of

Cindy J. Storz
800 Old Wagon Rd
Oregon, IL 61061

who is an elector of said district, is presented to the Ogle County Board for approval of appointment;

BE IT HEREBY RESOLVED, the appointment is for term that ends 6/30/2026.

Voted upon and passed by the Ogle County Board on July 20, 2021.

John Finfrock, Chairman
Ogle County Board

(COUNTY SEAL)

Laura J. Cook, Ogle County Clerk

RESOLUTION R-2021-0702
and
CERTIFICATE OF APPOINTMENT

WHEREAS, the appointment to the Planning Commission by the Ogle County Board;

WHEREAS, the name of

Ryan H. Reeverts
944 Crest Court
Byron, IL 61010

who is an elector of said district, is presented to the Ogle County Board for approval of appointment;

BE IT HEREBY RESOLVED, the appointment is for unexpired that ends 6/30/2026.

Voted upon and passed by the Ogle County Board on July 20, 2021.

John Finfrock, Chairman
Ogle County Board

(COUNTY SEAL)

Laura J. Cook, Ogle County Clerk

R-2021-0703

OGLE COUNTY BOARD COMMITTEE ASSIGNMENTS

2021-2022

8:00 am – 9:00 am	9:00 am – 10:00 am	10:00 am – 11:00 am
Road & Bridge	Personnel & Salary	Supervisor of Assessment Planning & Zoning
Lyle Hopkins, Chairman	Skip Kenney, Chairman	Rick Fritz, Chairman
Bruce McKinney, Vice-Chairman	Marcia Heuer, Vice-Chairman	Dan Janes, Vice-Chairman
Stan Asp	Susie Corbitt	Stan Asp
Dorothy Bowers	Lloyd Droege	Lyle Hopkins
Lloyd Droege	Steven Huber	Bruce McKinney
Rick Fritz	Bruce Larson	Tom Smith
Dave Williams	Bruce McKinney	Ben Youman
11:00 am – 12:00 pm	1:00 pm – 2:00 pm	2:00 pm – 3:00 pm
State's Attorney – Court Services FOCUS House Judiciary & Circuit Clerk	County Facilities County Security Information Technology (IT)	HEW, Solid Waste & Veterans
Susie Corbitt, Chairman	Patricia Nordman, Chairman	Dorothy Bowers, Chairman
Zach Oltmanns, Vice-Chairman	Wayne Reising, Vice-Chairman	Dean Fox, Vice-Chairman
Jeff Billeter	Jeff Billeter	Stan Asp
Lloyd Droege	Dean Fox	Susie Corbitt
John Finfrock	Skip Kenney	John Finfrock
Bruce Larson	Dan Miller	Steven Huber
Tom Smith	Zach Oltmanns	Dave Williams
	Dave Williams	
	Ben Youman	
3:00 pm – 4:00 pm	4:00 pm – 5:00 pm	5:00 pm – 6:00 pm
Long Range & Strategic Planning	Finance & Insurance	Executive
Don Griffin, Chairman	Greg Sparrow, Chairman	John Finfrock, Chairman
Zach Oltmanns, Vice-Chairman	Jeff Billeter, Vice-Chairman	Patricia Nordman, Vice-Chairman
Dean Fox	Don Griffin	Rick Fritz
Marcia Heuer	Bruce Larson	Don Griffin
Dan Janes	Dan Miller	Dan Janes
Wayne Reising	Patricia Nordman	Skip Kenney
Greg Sparrow	Ben Youman	Wayne Reising
		Tom Smith
		Greg Sparrow

Presented and Approved at the July 20, 2021 Ogle County Board meeting.

John Finfrock, County Board Chairman

Laura J. Cook, County Clerk

RESOLUTION 2021-0703
OGLE COUNTY BOARD COMMITTEE ASSIGNMENTS
2020-2022
(Updated July 20, 2021)

Assessment, Planning & Zoning

- Chairman: Rick Fritz
- Stan Asp, Lyle Hopkins, Dan Janes, Bruce McKinney, Tom Smith, Ben Youman

County Facilities, County Security, Information Technology (IT)

- Chairman: Patricia Nordman,
- Jeff Billeter, Dean Fox, Skip Kenney, Dan Miller, Zach Oltmanns, Wayne Reising, Dave Williams, Ben Youman

Finance & Insurance

- Chairman: Greg Sparrow
- Jeff Billeter, Don Griffin, Bruce Larson, Dan Miller, Patricia Nordman, Ben Youman

HEW, Solid Waste & Veterans

- Chairman: Dorothy Bowers
- Stan Asp, Susie Corbitt, John Finfrock, Dean Fox, Steven Huber, Dave Williams

Long Range & Strategic Planning

- Chairman: Don Griffin
- Dean Fox, Marcia Heuer, Dan Janes, Zach Oltmanns, Wayne Reising, Greg Sparrow

Road & Bridge

- Chairman: Lyle
- Stan Asp, Dorothy Bowers, Lloyd Droege, Rick Fritz, Bruce McKinney, Dave Williams

State's Attorney and Juvenile & Probation

- Chairman: Susie Corbitt
- Jeff Billeter, John Finfrock, Lloyd Droege, Bruce Larson, Zach Oltmanns, Tom Smith

Executive Committee

- Chairman, John Finfrock
- Rick Fritz, Don Griffin, Dan Janes, Skip Kenney, Patricia Nordman, Wayne Reising, Tom Smith, Greg Sparrow

Personnel & Salary Committee

- Chairman, Skip Kenney
- Susie Corbitt, Lloyd Droege, Marcia Heuer, Steven Huber, Bruce Larson, Bruce McKinney

Workplace Safety Committee

- Chairman, Marcia Heuer
- Dorothy Bowers, Rick Fritz, Steven Huber, Wayne Reising, Dave Williams, Department Heads

Health Insurance Committee

- Chairman, Greg Sparrow, Wayne Reising, Dan Miller, Treasurer Linda Beck, County Engineer Jeremy Ciesiel, Planning & Zoning Administrator Mark Miller • Alt.: Dorothy Bowers, Health Dept. Administrator Kyle Auman

Liquor Commission (Annually, and as needed thereafter):

- Chairman, John Finfrock, • Patricia Nordman • Greg Sparrow

Ogle County Agriculture Committee (Quarterly)

- Chairman, Lyle Hopkins, Dan Janes, Patricia Nordman, Keith Poole, President, Ogle County Farm Bureau, Randy Bulthaus, Ogle County Farm Bureau Public Affairs Committee Chairman

Public Aid Appeal (as needed)

- Chairman, John Finfrock • Sharon Bowers, Oregon-Nashua Township • Phil Fossler Buffalo Township
Bob Withrow, Flag Township • John Thompson, Mt. Morris Township

Negotiating Committee (as needed)

- Chairman John Finfrock, Skip Kenney, Greg Sparrow, Tom Smith, Patricia Nordman • Department Head of contract being discussed or negotiated

SPECIAL REPRESENTATIVES	
911 Board Representative	Skip Kenney
Blackhawk Hills Regional Council	Marcia Heuer
Board of Health	Dan Miller
CASA (Court Appointed Special Advocate) Representative	Susie Corbitt
CIRMA (Counties of Illinois Risk Management Agency)	Greg Sparrow Alt: Finfrock
Co-operative Extension Service (meets for budget review in August)	Hopkins • Fritz • Asp
Exelon Intergovernmental Group	Finfrock • Nordman • Asp
GIS Partnership Representative (from GIS Committee)	Finfrock
Government Legislative Representative • UCCI	Finfrock • Nordman
Government Legislative Representative • IACMB • IACO	Reising • Finfrock
IACMB Legislative Committee Member and Liaison	Wayne Reising
ISACO County Chairman Executive	John Finfrock
Juvenile Justice Council Rep (from State's Attorney, Court Services & FOCUS House)	Susie Corbitt
LOTS (Lee-Ogle Transportation Services) representative	Marcia Heuer
Mental Health 708 Board	Dorothy Bowers
Ogle County Fair Association representative	Lyle Hopkins
Parliamentarian	State's Attorney
Planning Commission/ZBA Representative (from Assessment & Zoning Committee)	Tom Smith
Blackhawk Hills Regional Council's County Chairman's Committee	John Finfrock
Tri-County Opportunities Representative	John Finfrock • Marcia Heuer
Shining Star Children's Advocacy	Dorothy Bowers

STATE OF ILLINOIS)
) SS
COUNTY OF OGLE)

ORDINANCE NO. 2021-0701

AN ORDINANCE APPROVING A MAP AMENDMENT ON PROPERTY
LOCATED AT 4799 S. CENTER RD.
IN FLAGG TOWNSHIP

WHEREAS Robert & Caryl Rhodes, 4799 S. Center Road, Rochelle, IL have filed a petition for a Map Amendment (Petition No. 01-21AM) to re-zone Parcel Number 24-09-400-004 from AG-1 Agricultural District to R-2 Single-Family Residence District on property located on part of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) of Section 9, Township 40 North, Range 1 East of the 3rd P.M., Flagg Township, Ogle County, IL, 5.0 acres, more or less, and legally described as shown in Exhibit "A" attached hereto; and

WHEREAS, following due and proper notice by publication in the Ogle County Life at least fifteen (15) days prior thereto, and by mailing notice to all owners of property abutting the subject property at least fifteen (15) days prior thereto, the Ogle County Zoning Board of Appeals conducted a public hearing on May 27, 2021 at which the petitioners presented evidence, testimony, and exhibits in support of the requested Map Amendment, no member(s) of the public spoke in support of the petition, and no member(s) of the public spoke in opposition to the petition; and

WHEREAS, the Zoning Board of Appeals, having considered the evidence, testimony and exhibits presented has made its findings of fact and recommended that the requested Map Amendment be approved as set forth in the Findings of Fact and Recommendation of the Ogle County Zoning Board of Appeals dated May 27, 2021, a copy of which is appended hereto as Exhibit "B"; and

WHEREAS, the Ogle County Board has considered the findings of fact and recommendation of the Zoning Board of Appeals, and has determined that granting the Map Amendment would be consistent with the requirements established by Section 16-9-7G of the *Ogle County Amendatory Zoning Ordinance*;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF OGLE COUNTY, ILLINOIS, as follows:

SECTION ONE: The report of the Ogle County Zoning Board of Appeals, Exhibit "B" attached hereto, is hereby accepted and the findings set forth therein are hereby adopted as the findings of fact and conclusions of the Ogle County Board.

SECTION TWO: Based on the findings of fact as set forth above, the petition of Robert & Caryl Rhodes, 4799 S. Center Road, Rochelle, IL for a Map Amendment (Petition No. 01-21AM) to re-zone part of Parcel Number 24-09-400-004 from AG-1 Agricultural District to R-2 Single-Family Residence District on property located part of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) of Section 09, Township 40 North, Range 1 East of the 3rd P.M., Flagg Township, Ogle County, IL, 5.0 acres, more or less, and legally described as shown in Exhibit "A" attached hereto, is hereby approved and the Ogle County Zoning Map shall be amended to reflect said zoning change.

SECTION THREE: This Ordinance shall be in full force and effect upon its adoption by the County Board of Ogle County, Illinois and attestation by the Ogle County Clerk.

SECTION FOUR: Failure of the owners or other party in interest to comply with the terms of this Ordinance, after execution of such Ordinance, shall subject the owners or party in interest to the penalties set forth in Section 16-9-10 of the *Ogle County Amendatory Zoning Ordinance*.

PASSED BY THE COUNTY BOARD THIS 15th DAY OF JUNE 2020 A.D.

John Finfrock, Chairman of the Ogle County Board

ATTEST:

Laura J. Cook, Ogle County Clerk and
Ex Officio Clerk of the Ogle County Board

EXHIBIT "A"
LEGAL DESCRIPTION

Part of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) of Section 09, Township 40 North, Range 1 East of the 3rd P.M., Flagg Township, Ogle County, IL.

Common Location: 4799 S. Center Road, Rochelle, IL 61068

Size: 5.0 acres, more or less

EXHIBIT B

**FINDINGS OF FACT AND RECCOMENDATION
OF THE ZONING BOARD OF APPEALS**

Ogle County Zoning Board of Appeals

911 Pines Road
Oregon, IL 61061
815.732.1190
Fax: 815.732.3709

FINDINGS OF FACT AND RECOMMENDATION OF THE OGLE COUNTY ZONING BOARD OF APPEALS

This is the findings of fact and the recommendation of the Ogle County Zoning Board of Appeals concerning an application of Robert & Caryl Rhodes, of 4799 S. Center Road, Rochelle, IL 61068 in case #01-21 AM. The applicants are requesting a map amendment to change the zoning classification of Property Identification Number: 24-09-400-004 from AG-1 Agricultural to R-2 Single Family Residence District. Said parcel is described as follows: part of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE ¼) Section 09 Township 40 North, Range 1 East of the 3rd P.M., Flagg Township, Ogle County, IL, containing 5.0 acres, more or less, and a common location of 4799 S. Center Road.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on May 27, 2021 in the Ogle County Board Room, 3rd Floor, Ogle County Courthouse, Oregon, Illinois and hereby reports its findings of fact and recommendation(s) as follows:

SITE INFORMATION: See Staff Report (attached herewith).

ANALYSIS OF SIX STANDARDS: After considering all the evidence and testimony presented at the public hearing, this Board makes the following analysis of the six standards listed in Section 16-9-7G (Standards for Map Amendments) of the *Ogle County Amendatory Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. That the proposed amendment will allow development that is compatible with existing uses and zoning of nearby property.

The site is located within an area that contains many single-family dwellings with ¼ mile of the site. STANDARD MET.

2. That the County of Ogle and other service providers will be able to provide adequate public facilities and services to the property (including, but not necessarily limited to, schools, police and fire protection, roads and highways, water supply and sewage disposal), while maintaining adequate public facilities and levels of service to existing development.

Due to the low density of the proposed development, and soils suitable for on-site sewage disposal, Ogle and other service providers will be able to provide adequate services to the property. STANDARD MET.

3. That the proposed amendment will not result in significant adverse impacts on other property in the vicinity of the subject site or on the environment, including air, noise, stormwater management, wildlife and natural resources.

No adverse impacts on other property in the vicinity of the subject site or on the environment, including air, noise, stormwater management, wildlife and natural resources are anticipated from rezoning of the site. STANDARD MET.

4. That subject site is suitable for the proposed zoning classification.

The proposed site meets the lot area and width of the R-2 Single-Family Residence District. STANDARD MET.

5. That the proposed zoning classification is consistent with the trend of development, if any, in the general area of the subject property including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification.

Rezoning to the R-2 Single-Family Residence District is consistent with the agricultural and residential uses surrounding the site, keeping the integrity of the agricultural zoning district intact. STANDARD MET.

6. That the proposed amendment is consistent with the public interest and not solely for the interest of the applicant, giving due consideration to the stated purpose and intent of the Amendatory Zoning Ordinance as set forth in Division 1 therein, the Land Evaluation and Site Assessment (LESA) findings (if applicable), and the recommendation(s) of the Ogle County Regional Planning Commission with respect to the *Ogle County Amendatory Comprehensive Plan*.

The proposed amendment is consistent with the public interest and the purpose and intent of the Amendatory Zoning Ordinance. The Zoning Board of Appeals has given due consideration that the Regional Planning Commission has recommended denial but had not given additional pertinent information. STANDARD MET.

In addition to the standards contained herein, the Illinois courts have established additional factors (i.e. "The LaSalle Factors") that should be given consideration in all amendment (rezoning) cases, as follows:

- The existing uses and zoning of nearby property.
- The extent to which property values are diminished by the particular zoning restrictions.
- The extent to which limitation or destruction of property values of plaintiff promotes the general health, safety and welfare.
- The relative gain to the public as compared to the hardship imposed upon plaintiff.
- The suitability of the particular property for the purpose for which it is now zoned.
- The length of time that the property has been vacant as zoned considered in the context of land development in the area in which the property is located.
- The care with which the community has undertaken to plan its land use development.
- The evidence or lack of evidence of community need for the use proposed by the property owner.

In presenting any application for a Special Use Permit, the burden of proof shall rest with the applicant to clearly establish that the proposed special use shall meet the above standards.


ROLL CALL VOTE: The roll call vote was 5 members for the motion to recommend granting, 0 opposed.

Respectfully submitted this 27th day of May 2021 by the Ogle County Zoning Board of Appeals.

Randy Ocken, Chairman
Jamey Sulser
Mark Hayes
Paul Soderholm
Randy Bulthaus

Randy Ocken, Chairman

ATTEST:



Mark E. Miller, Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF OGLE)

ORDINANCE NO. 2021-0702

AN ORDINANCE APPROVING A MAP AMENDMENT ON PROPERTY
LOCATED AT 6800 BLOCK OF S. LOWDEN RD.
IN TAYLOR TOWNSHIP

WHEREAS Julie Ann Harwath, 4295 Mount Pleasant Road, Sherrills Ford, NC has filed a petition for a Map Amendment (Petition No. 03-21AM) to re-zone Parcel Number 22-03-300-005 from AG-1 Agricultural District to IA Intermediate Agricultural District on property located on part of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) of Section 3, Township 22 North, Range 10 East of the 4th P.M., Taylor Township, Ogle County, IL, 24.0 acres, more or less, and legally described as shown in Exhibit "A" attached hereto; and

WHEREAS, following due and proper notice by publication in the Ogle County Life at least fifteen (15) days prior thereto, and by mailing notice to all owners of property abutting the subject property at least fifteen (15) days prior thereto, the Ogle County Zoning Board of Appeals conducted a public hearing on June 24, 2021 at which the petitioners presented evidence, testimony, and exhibits in support of the requested Map Amendment, no member(s) of the public spoke in support of the petition, and no member(s) of the public spoke in opposition to the petition; and

WHEREAS, the Zoning Board of Appeals, having considered the evidence, testimony and exhibits presented has made its findings of fact and recommended that the requested Map Amendment be approved as set forth in the Findings of Fact and Recommendation of the Ogle County Zoning Board of Appeals dated June 24, 2021, a copy of which is appended hereto as Exhibit "B"; and

WHEREAS, the Ogle County Board has considered the findings of fact and recommendation of the Zoning Board of Appeals, and has determined that granting the Map Amendment would be consistent with the requirements established by Section 16-9-7G of the *Ogle County Amendatory Zoning Ordinance*;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF OGLE COUNTY, ILLINOIS, as follows:

SECTION ONE: The report of the Ogle County Zoning Board of Appeals, Exhibit "B" attached hereto, is hereby accepted and the findings set forth therein are hereby adopted as the findings of fact and conclusions of the Ogle County Board.

SECTION TWO: Based on the findings of fact as set forth above, the petition of Julie Ann Harwath, 4295 Mount Pleasant Road, Sherrills Ford, NC for a Map Amendment (Petition No. 03-21AM) to re-zone Parcel Number 22-03-300-005 from AG-1 Agricultural District to IA Intermediate Agricultural District on property located part of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) of Section 03, Township 22 North, Range 10 East of the 4th P.M., Taylor Township, Ogle County, IL, 24.0 acres, more or less, and legally described as shown in Exhibit "A" attached hereto, is hereby approved and the Ogle County Zoning Map shall be amended to reflect said zoning change.

SECTION THREE: This Ordinance shall be in full force and effect upon its adoption by the County Board of Ogle County, Illinois and attestation by the Ogle County Clerk.

SECTION FOUR: Failure of the owners or other party in interest to comply with the terms of this Ordinance, after execution of such Ordinance, shall subject the owners or party in interest to the penalties set forth in Section 16-9-10 of the *Ogle County Amendatory Zoning Ordinance*.

PASSED BY THE COUNTY BOARD THIS 20th DAY OF JULY 2021 A.D.

John Finrock, Chairman of the Ogle County Board

ATTEST:

Laura J. Cook, Ogle County Clerk and
Ex Officio Clerk of the Ogle County Board

EXHIBIT "A"
LEGAL DESCRIPTION

Part of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) of Section 03, Township 22 North, Range 10 East of the 4th P.M., Taylor Township, Ogle County, IL.

Common Location: 6800 block S. Lowden Road, Oregon, IL 61061

Size: 24.0 acres, more or less

EXHIBIT B

**FINDINGS OF FACT AND RECCOMENDATION
OF THE ZONING BOARD OF APPEALS**

Ogle County Zoning Board of Appeals

911 Pines Road
Oregon, IL 61061
815.732.1190
Fax: 815.732.3709

FINDINGS OF FACT AND RECOMMENDATION OF THE OGLE COUNTY ZONING BOARD OF APPEALS

This is the findings of fact and the recommendation of the Ogle County Zoning Board of Appeals concerning an application of Julie Ann Harwath, of 4295 Mt. Pleasant Road, Sherrills Ford, NC 28673 in case #03-21 AM. The applicant is requesting a map amendment to change the zoning classification of Property Identification Number: 22-03-300-005 from AG-1 Agricultural to IA Intermediate Agriculture District. Said parcel is described as follows: part of the Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4) Section 3 Township 22 North, Range 10 East of the 4th P.M., Taylor Township, Ogle County, IL, containing 24.0 acres, more or less, and a common location of 6800 block S. Lowden Road.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on June 24, 2021 in the Ogle County Board Room, 3rd Floor, Ogle County Courthouse, Oregon, Illinois and hereby reports its findings of fact and recommendation(s) as follows:

SITE INFORMATION: See Staff Report (attached herewith).

ANALYSIS OF SIX STANDARDS: After considering all the evidence and testimony presented at the public hearing, this Board makes the following analysis of the six standards listed in Section 16-9-7G (Standards for Map Amendments) of the *Ogle County Amendatory Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. That the proposed amendment will allow development that is compatible with existing uses and zoning of nearby property.

The site is currently zoned AG-1 Agricultural District and zoning the parcel IA Intermediate Agricultural District will ensure that the use of the site remains compatible with the existing agricultural and residential uses of nearby parcels. STANDARD MET.

2. That the County of Ogle and other service providers will be able to provide adequate public facilities and services to the property (including, but not necessarily limited to, schools, police and fire protection, roads and highways, water supply and sewage disposal), while maintaining adequate public facilities and levels of service to existing development.

Due to the low density of the proposed development, Ogle and other service providers will be able to provide adequate services to the property. STANDARD MET.

3. That the proposed amendment will not result in significant adverse impacts on other property in the vicinity of the subject site or on the environment, including air, noise, stormwater management, wildlife and natural resources.

No adverse impacts on other property in the vicinity of the subject site or on the environment, including air, noise, stormwater management, wildlife and natural resources are anticipated from rezoning of the site. STANDARD MET.

4. That the subject property is suitable for the proposed zoning classification.

The proposed site meets the lot area, and lot width of the IA Intermediate Agricultural District. STANDARD MET.

5. That the proposed zoning classification is consistent with the trend of development, if any, in the general area of the subject property including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification.

Rezoning to the IA Intermediate Agricultural District is consistent with the agricultural and residential uses surrounding the site, keeping the integrity of the agricultural zoning districts intact. STANDARD MET.

6. That the proposed amendment is consistent with the public interest and not solely for the interest of the applicant, giving due consideration to the stated purpose and intent of the Amendatory Zoning Ordinance as set forth in Division 1 therein, the Land Evaluation and Site Assessment (LESA) findings (if applicable), and the recommendation(s) of the Ogle County Regional Planning Commission with respect to the *Ogle County Amendatory Comprehensive Plan*.

The proposed amendment is consistent with the public interest and the purpose and intent of the Amendatory Zoning Ordinance. The Zoning Board of Appeals has given due consideration that the Regional Planning Commission has recommended approval. STANDARD MET.

In addition to the standards contained herein, the Illinois courts have established additional factors (i.e. "The LaSalle Factors") that should be given consideration in all amendment (rezoning) cases, as follows:

- The existing uses and zoning of nearby property.
- The extent to which property values are diminished by the particular zoning restrictions.
- The extent to which limitation or destruction of property values of plaintiff promotes the general health, safety and welfare.
- The relative gain to the public as compared to the hardship imposed upon plaintiff.
- The suitability of the particular property for the purpose for which it is now zoned.
- The length of time that the property has been vacant as zoned considered in the context of land development in the area in which the property is located.
- The care with which the community has undertaken to plan its land use development.
- The evidence or lack of evidence of community need for the use proposed by the property owner.

In presenting any application for an amendment, the burden of proof shall rest with the applicant to clearly establish that the proposed amendment shall meet the above standards.

ROLL CALL VOTE: The roll call vote was 5 members for the motion to recommend granting, 0 opposed.

Respectfully submitted this 24th day of June 2021 by the Ogle County Zoning Board of Appeals.

Randy Ocken, Chairman
Jamey Sulser
Mark Hayes
Paul Soderholm
Randy Bulthaus

Randy Ocken, Chairman

ATTEST:



Mark E. Miller, Secretary



Illinois Department of Revenue

Salary Reimbursement

OGLE COUNTY
PO BOX 40
OREGON, IL 610610040

Letter Date: 6/30/2021
Fiscal Year: 2022
Effective as of: 7/1/2021

The state's attorney and assistant state's attorney salary reimbursement amounts will be:

Base Salary	2.50 % COLA	Salary
\$178,960.18	\$4,474.00	\$183,434.18

Reimbursement breakdown

	Total Reimbursement	Monthly Reimbursement
1 State's Attorney Salary	\$161,603.18	\$13,466.93
less 1988 deduction \$21,831	\$0.00	\$0.00
2 Assistant State's Attorney		
Mental Health Institution:		
3 Assistant State's Attorney	\$0.00	\$0.00
Higher Education Facility:		
Total	\$161,603.18	\$13,466.93

Our records indicate that you have a Full-time Public Defender, per Illinois Statute 55 ILCS 5/3-4007, the Public Defender's salary must be at least 90% of the State's Attorney's salary. Effective 7/1/2021 the new salary for your Public Defender should be \$165,090.76. We will need the attached PTAX-451, as well as County Board action authorizing the new salary (minutes/resolution).

If you have any questions, please contact our Springfield office weekdays between 8:30 a.m. and 4:30 p.m.

Presented at the Ogle County Board Meeting on July 20, 2021.

PROPERTY TAX DIVISION 3-450
ASSESSMENT EDUCATION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19033
SPRINGFIELD IL 62794-9033

217 785-1356
217 782-9932 fax
rev.propertytaxed@illinois.gov

John Finrock, Ogle County Board Chairman

Laura J. Cook, Ogle County Clerk

County Facilities – County Security and IT Committee
Tentative Minutes
July 13, 2021

1. Call Meeting to Order: Chairwoman Nordman called the meeting to order at 1:00 p.m. Present: Reising, Williams, Oltmanns, Youman, Billeter, Fox, Miller and Nordman. Others Present: Sheriff Brian VanVickle, Coroner Lou Finch, IT Manager Larry Callant, County Clerk and Recorder Laura Cook, Griffin and Marty Typer. Absent: Kenney
2. Approval of Minutes – June 8, 2021: Motion by Youman to approve the minutes as presented, 2nd by Billeter. Motion carried.
2. Public Comment:
 - ✓ Marty Typer updates the committee on the activity happening at Weld Park. Typer asks the committee to look at having the electricity hooked-up to the third shelter; he has a volunteer who has offered the use of a trenching machine.
 - ✓ County Clerk Cook informs the committee of 1st Amendment groups videoing in public buildings and recording calls to Clerk's throughout the State of Illinois in regards to an "oral" FOIA. They are testing to see if anyone will infringe upon their 1st Amendment Rights. According to 5 ILCS 140/3 "A public body "may" honor oral requests for inspection or copying."
 - ✓ Cook states the Recorder's Office does not work behind a counter and would like to seek quotes to have the work area more defined employee and public areas. There was an incident last week with someone and Cook does not want the employees to feel unsafe in their work environment. Cook asks for permission to seek quotes to define the work area. Sheriff said he could assist with measures. Cook states she has a temporary solution with placing a table in front of the area. Consensus of the committee was to seek quotes.
 - ✓ Nordman states there will be a dedication to former County Board Member Maggie Nye at the County Board Meeting next week.
4. Review and Approval of Claims:
 - Department Claims:
 - ✓ County Facilities: \$19,209.46 - Motion by Fox that the department claims have been reviewed, 2nd by Reising. Oltmanns asks about the invoice for Alpha Control – body cooler not cooling. This is in the Coroner's Office and will be discussed later in the meeting. Sheriff says there will be a reimbursement for the AT&T Mobility and a portion of Verizon. Motion carried.
 - ✓ Sheriff: \$30,985.39 - Motion by Reising that the department claims have been reviewed, 2nd by Oltmanns. Sheriff says the Masterbend bill came in lower than originally quoted. Motion carried.
 - ✓ Emergency Communications: None
 - ✓ Corrections: \$22,845.53 - Motion by Youman that the department claims have been reviewed, 2nd by Williams. Motion carried.
 - ✓ OCEMA: \$3,230.15 - Motion by Oltmanns that the department claims have been reviewed, 2nd by Billeter. Motion carried.
 - County Board Claims:
 - ✓ Buildings and Grounds: None
 - ✓ Sheriff: None
 - ✓ Emergency Communications: None
 - ✓ Corrections: None
 - ✓ OCEMA: None

- ✓ Coroner: \$5,985.21 - Motion by Williams to approve, 2nd by Oltmanns. Motion carried.
5. Coroner:
Finch informs the committee they rented the Winnebago County Morgue for a case due to the necessity of answers needed. There were 44 deaths since the last meeting and 18 autopsies. Finch informs the committee of an accident where someone hit an electricity pole and knocked out the body cooler. When they left for the day it was cooling however when they returned the cooler was not cooling. Finch conferred with Chairman Finfrock, Vice-Chairwoman Nordman and would like to use ARPA funds for a walk-in body cooler. They will look for an alarm system to notify if there is a malfunction. Finch has received a quote for this item. The consensus of the committee is to forward this to the Finance Committee to send to Bellwether for review.
6. IT:
✓ Claims: \$12,114.24 - Motion by Youman to approve, 2nd by Oltmanns. Motion carried.
7. County Security:
✓ Sheriff VanVickle discusses the cameras and server has been installed; training and going live next week. This will be sent to the State for reimbursement. Sheriff informs the committee of the squad computers purchase in 2015 that they are having issues with and they need to be replaced. There is a quote for \$108,000 to replace 26 computers and docking stations. Sheriff would like to use ARPA funds for this purchase. There was discussion on a replacement program for the computers and capture reoccurring expenses during the budget process. Youman makes a motion to approve the purchase not to exceed \$110,000, 2nd by Oltmanns. Motion carried.
8. County Facilities:
✓ Nordman says they are working on office space for the Public Defender's Office at the Judicial Center. HEW will be discussing proposals at the Health Department replacing carpets with vinyl plank flooring and other projects. The Health Department is looking into electronic signage to update the public.
9. Closed Session: At 1:49 p.m., Nordman asks for a motion to go into Closed Session for Review and Approval of County Facilities Closed Minutes per 5 ILCS 120/2 (c) 21 - November 13, 2018; Review and Approval of County Security Closed Minutes per 5 ILCS 120/2 (c) 21 - November 13, 2018, November 12, 2019 and February 11, 2020; Review and Approval of IT Closed Minutes - November 13, 2018, February 13, 2019 and June 9, 2020 per 5 ILCS 120/2 (c) 21; Review and Approval of County Facilities - County Security - IT Closed Minutes per 5 ILCS 120/2 (c) 21 – May 11, 2021. Youman makes the motion, 2nd by Billeter. Roll Call: Reising, Williams, Oltmanns, Youman, Billeter, Fox, Miller and Nordman. Motion carried.
10. Open Session: At 1:52 p.m., the committee returns to Open Session.
✓ Nordman asks for a motion for Approval of County Facilities Closed Minutes - November 13, 2018 (content only - subject to State's Attorney review of closed minutes). Motion by Oltmanns, 2nd by Billeter. Roll Call: Reising, Williams, Oltmanns, Youman, Billeter, Fox, Miller and Nordman. Motion carried.
✓ Nordman asks for a motion for Approval of County Security Closed Minutes - November 13, 2018, November 12, 2019 and February 11, 2020 (content only - subject to State's Attorney review of closed minutes). Motion by Youman, 2nd by Oltmanns. Roll Call: Reising, Williams, Oltmanns, Youman, Billeter, Fox, Miller and Nordman. Motion carried.

- ✓ Nordman asks for a motion for Approval of IT Closed Minutes - November 13, 2018, February 13, 2019 and June 9, 2020 (content only - subject to State's Attorney review of closed minutes). Motion by Fox, 2nd by Miller. Roll Call: Reising, Williams, Oltmanns, Youman, Billeter, Fox, Miller and Nordman. Motion carried.
 - ✓ Nordman asks for a motion for Approval of County Facilities - County Security - IT Closed Minutes - May 11, 2021 (content only - subject to State's Attorney review of closed minutes). Youman makes the motion, 2nd by Billeter. Roll Call: Reising, Williams, Oltmanns, Youman, Billeter, Fox, Miller and Nordman. Motion carried.
11. Old Business: None
12. New Business:
- ✓ County Clerk Cook distributes information regarding Omnibus Election Law Changes in 2021 from ISACo. Election Authorities shall begin utilizing a “.gov” website address and a “.gov” electronic mail address for each employee within one year of the June 17th effective date of the new law. If you sign-up through CISA (Cybersecurity and Infrastructure Security Agency) before the end of the FY2021, there is no cost to the county. There are other cybersecurity requirements that Cook will need to discuss with IT. The other information in the document gives you the timeline for the petition process for the General Primary Election to be held on June 28, 2022.
 - ✓ Sheriff says the county should be receiving a reimbursement coming from DOC. Sheriff says SB667 was signed by the Governor which prohibits local law enforcement contact with any immigration authority and terminates contracts effective January 2022. Sheriff says there are some legal options he is researching.
13. Adjournment: With no further business, Chairwoman Nordman adjourned the meeting.
Time: 2:04 p.m.

Respectfully submitted,
Laura J. Cook
County Clerk and Recorder

ISACo POLICY BRIEF

Omnibus Election Law Changes in 2021

P.A. 102-0015

June 18, 2021

OVERVIEW

In 2021, the General Assembly approved legislation intended to make voting more accessible and convenient for Illinois citizens. The legislation was enacted into law by the Governor on June 17, 2021, as P.A. 102-0015. Most notably, the law changes the date of the 2022 spring primary election and several provisions within the new law applies to county board reapportionment as well as to how counties conduct elections. The provisions included within this *Policy Brief* became effective on Thursday, June 17, 2021.

2022 Election Cycle Timetable

The 2022 Spring General Primary election will occur on Tuesday, June 28, 2022. Other notable dates are as follows:

- petition gathering period begins on January 13, 2022.
- petition filing period will be from March 7-14, 2022.
- objections to certifications of nominations and nomination papers and petitions to submit public questions to a referendum for the general primary election shall be filed no later than March 21, 2022.
- electors may request mail ballots for the general primary election from March 30 - June 23, 2022.
- certification of names by the State Board of Elections for the general primary election occurs no later than April 28, 2022.
- election authorities shall mail ballots to applicants for the general primary election no later than May 14, 2022. Any application received after May 12, 2022, shall be mailed within two business days after receipt of the application.
- in-person early voting for the general primary election shall begin on May 19, 2022.
- the last day for an established party managing committee to appoint someone to fill a vacancy for the general election when no candidate was nominated at the general primary election and for the appointee to file the required documentation is August 13, 2022.

QUICK FACTS

- Establishes the 2022 general primary election as occurring on June 28, 2022.
- Adjusts key dates in the election cycle to reflect the later date of the 2022 general primary.
- Provides county boards with additional time to complete county board reapportionment.
- Allows for continuation of vote by mail and curbside voting and creates a pilot program for vote centers.

- certificates of nomination and nomination papers for the nomination of new political parties and independent candidates for offices to be filled by electors of the entire State, or any district not entirely within a county, or for congressional, State legislative or judicial offices must be presented to the principal office of the State Board of Elections from July 5 – July 11, 2022.
- objections to certificates of nomination and nomination papers for new political parties and independent candidates for the general election shall be filed no later than July 18, 2022.
- a person for whom a petition for nomination has been filed for the general election may withdraw his or her petition with the appropriate election authority no later than August 13, 2022.
- the State Board of Elections shall certify to the county clerks the names of each of the candidates to appear on the ballot for the general election no later than September 6, 2022.
- The section in the new law establishing these dates and timetables is repealed on January 1, 2023.

Election Day State Holiday

- November 8, 2022, is declared a State holiday known as 2022 General Election Day and shall be observed throughout the State. Closed schools shall be made available to election authorities as polling places for the 2022 General Election Day.

County Board Reapportionment Outside of Cook County

- the bill includes two different deadlines for submitting county board reapportionment maps. The deadline written into the original amendment that included most of the provisions within the new law states that counties must complete their maps by December 31, 2021 (55 ILCS 5/2-3002). A second deadline added in a subsequent amendment that was adopted, quickly approved by the House, sent to the Senate and ultimately approved by that chamber establishes the third Wednesday in November 2021 as the deadline for completing reapportionment before a county apportionment commission is required (55 ILCS 5/2-3004). Consequently, the final bill includes both deadlines.
- in counties with a county-wide elected chair or executive, the chair or executive *may* present the reapportionment plan by the third Wednesday in November 2021.
- population may be determined “by any reasonable method” for reapportionment purposes, including the use of American Community Survey (ACS) data.

Commencement of Sheriff’s Duties

- The new law establishes the date a sheriff shall enter upon his or her duties as the December 1 following his or her election.

Cybersecurity Enhancement

Each election authority shall:

- begin utilizing a “.gov” website address and a “.gov” electronic mail address for each employee within one year of the June 17 effective date of the new law. This applies to election authorities that maintain a website.
- begin performing monthly vulnerability scans to defend against cyber breaches within 6 months of the June 17 effective date of the new law.
- begin using endpoint detection and response security tools on all computers utilized by employees within one year of the June 17 effective date of the new law.

Election Authority Guidance

90 days before any election, the State Board of Elections shall provide written guidance to election authorities on:

- ballot tracking procedures and the proper terminology to be used as part of those procedures.
- requirements for voting, curbside voting, early voting and vote by mail.

Vote Centers

Election authorities must establish one location to be located at an office of the election authority or in the largest municipality within its jurisdiction where all voters in its jurisdiction are allowed to vote on election day during polling place hours, regardless of the precinct in which they are registered. Election authorities must identify the location, hours of operation and health and safety requirements by the 40th day preceding the 2022 general primary election and certify it with the State Board of Elections. This provision is repealed on January 1, 2023.

Curbside Voting

Election authorities may establish curbside voting for ballots cast during early voting or on election day. A curbside voting program must designate at least two election judges from opposite parties per vehicle, and the voter shall have the opportunity to mark the ballot without interference from the election judges.

Vote by Mail

Electors can make application by mail or electronic notification to be added to a list of permanent vote by mail status voters. Requests submitted in this manner shall occur not more than 90 days nor less than 5 days prior to an election. A similar application can be made by personal delivery not more than 90 days nor less than one day prior to the election. These applications must be made to the county clerk or to the Board of Election Commissioners. Voters added to the permanent vote by mail list shall remain on the list until the voter requests to be removed, provides notice to the election authority of a change in registration or the election authority receives confirmation that the voter has subsequently registered to vote in another county.

Election authorities must notify all qualified voters, not more than 90 days nor less than 45 days before a general election of the option for permanent vote by mail status using a notice provided within the text of the new law. The new law also includes the text for vote by mail applications and how applications can be presented to voters.

Voting in County Jails

The new law provides permissive authority for county sheriffs in counties other than Cook County to establish temporary branch polling places in county jails. Cook County is mandated to establish polling places in its county jails by another law enacted in 2020.

Public Officer Simultaneous Tenure Act

The new law prohibits local governments from enacting ordinances, referenda or resolutions that require a member of the General Assembly to resign his or her office to be eligible to seek an office with the local government. This provision includes a home rule preemption and applies to ordinances, referenda or resolutions adopted on or after November 8, 2016.



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Executive Committee
Tentative Minutes
July 13, 2021

1. Call Meeting to Order: Chairman Finfrock called the meeting to order at 5:02 p.m.
Present: Nordman, Fritz, Griffin, Janes, Reising, Smith, Sparrow and Finfrock. Others Present: County Clerk and Recorder Laura Cook, Treasurer Linda Beck and IT Director Larry Callant.
2. Approval of Minutes –June 8, 2021: Motion by Janes to approve the minutes as presented, 2nd by Smith. Motion carried.
3. Public Comment: Smith announces a dedication will be made for former County Board Member Maggie Nye at the County Board meeting on Tuesday. Cook suggests in the future instead of having multiple memorials have one memorial in honor of Past, Present and Future County Board Members/Elected Officials of Ogle County.
4. Reports of Committees
 - Personnel & Salary: None
 - Road and Bridge: To be forwarded to County Clerk's Office
 - Supervisor of Assessment, Planning & Zoning: To be forwarded to County Clerk's Office
 - S/Attorney, Court Services – FOCUS House and Judiciary & Circuit Clerk: None
 - County Facilities - County Security – IT: None
 - HEW, Solid Waste & Veterans: 2 Appointment Recommendations
 - Long Range & Strategic Planning: None
 - Finance & Insurance: Public Defender Salary Ordinance
 - Executive: see below
 - Agriculture: None
 - Workplace Safety: None
 - Board Presentation Requests: Health Dept. Administrator Auman COVID Update – Former County Board Member Maggie Nye Dedication
5. Old Business:
 - Small Business Stabilization Program: Public Hearing for closeout of Grants
 - Redistricting & Reapportionment: Finfrock says we stay with what the committee has recommended until we receive Census figures. Then we can review the numbers to see if the committee will revise their recommendation.
 - Williams-McCarthy House: Janes gives an update on the process of selling the items inside.
 - Grant Specialist: Nordman says she has not heard back from Ellen Burgeson so she has been in contact with Chris Manheim. Manheim has agreed to help with the NTIA Broadband Project. There will be a meeting with other partners next Monday. We are going for a 10% matching grant which we can utilize ARPA monies for the county portion.
 - Purchasing Ordinance: Still reviewing
 - American Rescue Plan Act Funds: Finfrock announces Department Heads are reviewing projects with their committees. The prospective committee recommends the project be forwarded to the Finance Committee. The Finance Committee will review the recommendation to be forwarded to Bellwether for review. The Executive Committee will be notified from Bellwether if the project qualifies for ARPA funds. If the project qualifies, then it will go before the full County Board.
 - Supervisor of Assessments: Finfrock says they have been in discussion with Deputy Assessor Tricia Black who has enrolled in classes to get certification. She intends to take the test in October. The Personnel and Salary Committee will be reviewing the salary for

recommendation. Finfrock says Black was highly recommended by former Supervisor of Assessments Ron Kane. There has been advertisement for a position in the Assessor's Office and information is on the County Website.

- Byron Park District Bond: County Clerk Cook states in the Finance Committee we discussed the Bond from Byron Park District that was filed in December 2019, read incorrectly and not entered into the Tax Software. During the Tax Extension process two verifications are sent to the taxing districts to confirm the information for their levies. This is to confirm that the Clerk's Office has interpreted the levy numbers the same way they have intended. Both verifications were returned from the park district with no errors to report. So we proceeded with the Tax Extension process. Last month the Executive Director came to the Clerk's Office stating their Annual Bond was not levied. After discussions with Chairman Finfrock, Treasurer Beck, State's Attorney Mike Rock, Finance Chairman Greg Sparrow and myself, that we ask the Finance Committee to allow the county to loan them the money for the Bond payment of approximately \$480,000 from the Solid Waste Fund. This also happened about 14 years ago with another park district. The Finance Committee agreed to loan the Byron Park District the money at .05% interest. The County will need to write a proposal and meet with the park district.
- Vacant Lot: Finfrock updates the committee that the lot is only a half lot and not buildable. Griffin suggests we talk to a realtor to see what the value of the lot is. The person who has been approached is still thinking.

6. New Business:

- Yearbook Description: Finfrock has been reviewing committee descriptions.
- GREDCO: Sparrow gives an update on a GREDCO Economic Summit that will be held at the EOC Building in Rochelle in August.
- Noxious Weed Ordinance: This will be held over until next month.
- Weld Park: Nordman says Marty Typer came to the County Facilities Committee meeting today and requested the county to look into getting electricity to the third shelter at Weld Park. Nordman says the committee discussed if the county wants to be in the park business or not. The expenses are approximately \$24,000 a year not including patrol of the area and Highway maintenance hours. There was discussion about giving the park back to the family. Griffin asks if anyone has reached out to a forest preserve or park district to see if they are interested. Nordman states the family deeded the property to the county and there are stipulations if the county does not want the property. Griffin commented there used to be a group called "The Friends of Weld Park" who held benefits with proceeds going to maintenance at the park. Finfrock will need to have a discussion with State's Attorney Rock to see what can be done.

7. Closed Session – At 6:10 p.m., Finfrock asks for a motion to go into Closed Session for the Review and Approval of Closed Minutes per 5 ILCS 120/2 (c) 21 – November 13, 2018, January 08, 2019, November 12, 2019, and April 13, 2021. Nordman makes the motion, 2nd by Griffin. Roll Call: Nordman, Fritz, Griffin, Janes, Reising, Smith, Sparrow and Finfrock. Motion carried.

8. Open Session – At 6:12 p.m., Finfrock asks for a motion for the Approval of Closed Minutes - November 13, 2018, January 08, 2019, November 12, 2019, and April 13, 2021 (Content Only - Subject to State's Attorney Review of Closed Minutes). Sparrow makes the motion, 2nd by Janes. Smith abstains as he was not in attendance. Motion carried.

9. Comments: None

10. Adjournment: With no further business, Chairman Finfrock adjourned. Time: 6:15 p.m.

Respectfully submitted,
Laura J. Cook
Ogle County Clerk and Recorder

Executive Committee
July 13, 2021

Finance, Revenue and Insurance Committee
Tentative Minutes
July 13, 2021

1. Call Meeting to Order: Chairman Sparrow called the meeting to order at 4:01 p.m. Present: Billeter, Griffin, Larson, Miller, Nordman, Youman and Sparrow. Others present: Finfrock, Treasurer Linda Beck, County Clerk and Recorder Laura J. Cook, IT Director Larry Callant and Janes. Absent: Kenney
2. Approval of Minutes – June 8, 2021 – Motion by Nordman to approve the minutes as presented, 2nd by Youman. Larson abstains as he was not in attendance. Motion carried.
3. Public Comment: Nordman announces a dedication to former County Board Member Maggie Nye will be made at the County Board meeting next Tuesday.
4. Approval of Bills
 - ◆ County Clerk: \$1,03260. Motion by Griffin to approve, 2nd by Youman. Motion carried.
 - ◆ Treasurer: \$389.97. Motion by Nordman to approve, 2nd by Billeter. Motion carried.
 - ◆ Finance: \$2,734.50. Motion by Griffin to approve, 2nd by Youman. Motion carried.
 - ◆ Utilities: \$27,628.83. Motion by Youman to approve, 2nd by Nordman. Motion carried.
 - ◆ Department Claims: None
5. Insurance
 - ◆ Health Insurance and Aggregate report: .62 loss ratio.
 - ◆ Property Casualty – CIRMA Update: None
 - ◆ Workman’s Comp: None
 - ◆ Insurance Program Review: None
6. Department Reports:
 - ◆ County Clerk: County Clerk Cook informs the committee of 1st Amendment groups videoing in public buildings and recording calls to Clerk’s throughout the State of Illinois in regards to an “oral” FOIA. They are testing to see if anyone will infringe upon their 1st Amendment Rights. According to 5 ILCS 140/3 “A public body “may” honor oral requests for inspection or copying.”
Small Business Stabilization Program: Three of the four businesses that applied for this grant were awarded grant funds. The final step to complete the process is for the County Board to hold a Public Hearing to “close-out”. This will be done at the July 20th County Board Meeting.
Polling Place Accessibility Grant: Cook applied and was allocated \$16,000 for the Polling Place Accessibility Grant for FY2022. Cook contacted several townships asking if they would like a Franklin Voting Booth (like we use for Early Voting) and several did respond. Cook will be ordering 18 voting booths and signage for some polling locations.
 - ◆ Treasurer: Beck states the first distribution was made on June 29th which was about 52% of the Tax Levy. The Bond Interest payment was made on July 1st and the loan payment from IMRF to Solid Waste has been completed and paid in full. Treasurer Beck encourages new committee members to review the Fund Payment Report.

7. Budget Review: Sparrow briefly went through the budget reports and reviews the Sales Tax and other revenues. Sparrow states Treasurer Beck will be sending out a notice to the various departments to have their budget to the Treasurer by the end of July. The committee reviews schedules and will set up the following meeting dates for Budget Hearings: Monday, Aug. 9th @ 9:00 – 11:00 – Youman to call in; Tuesday, Aug 17th @ 2:00 – 4:00 and Wednesday, Aug 18th @ 9:00 – 11:00.
8. Old Business:
- ◆ Youman is concerned with the vacant jail and the liability. He would like to see a plan to demolish it before it costs the county more money. Youman states we have one of the best rural Courthouse campuses in the state and the building is not conducive to the campus plan. Sparrow states Griffin and Nordman have been looking at options. Sparrow also suggests Griffin talk to the Mayor of Rochelle about Brownfield Grants.
 - ◆ American Rescue Plan Act of 2021: Nordman presents projects that will be sent to Bellwether for qualification:
 - Long Range: demolition of vacant building;
 - Health Department Annex Building: replace carpet with vinyl plank and Fit-Test Machine;
 - Sheriff: laptops in squad cars are 6 years old and do not work well the current Windows Operating System;
 - Coroner: walk-in cooler with alarm system to replace current coolers;
 - Focus House: replace windows and floors at locations and HVAC replacement at Miller House.
- Nordman has brought these items forward from their prospective committees for recommendation from the Finance Committee. Sparrow asks for a motion to move these forward to Bellwether for qualification and to the Executive Committee. Griffin makes the motion, 2nd by Youman. Motion carried.
- ◆ County Clerk request for American Rescue Plan Act funds for Election Equipment: Cook distributes the quote information from Liberty Systems out of Tremont, Illinois. The total cost is \$490,845 without discount and \$480,917 with a 3% discount if paid within 30 days of delivery. Youman asks how does this qualify as COVID money. Treasurer Beck states this is a benefit to the citizens of the county and gives better service. Nordman states the Treasury Department said this is a qualified expense.
9. New Business:
- ◆ Byron Park District Bond Levy: County Clerk Cook states a Bond from the Byron Park District was filed in December 2019, was read incorrectly and not entered into the Tax Software. During the Tax Extension process two verifications are sent to the taxing districts to confirm the information for their levies. This is to confirm that the Clerk's Office has interpreted the levy numbers the same way they have intended. Both verifications were returned from the park district with no errors to report. So we proceeded with the Tax Extension process. Last month the Executive Director came to the Clerk's Office stating their Annual Bond was not levied. This has happened about 14 years ago, so there is a precedence set, states Sparrow. After discussions with Chairman Finfrock, Treasurer Beck, State's Attorney Mike Rock, Finance Chairman Greg Sparrow and myself, to ask the Finance Committee to allow the county to loan them the money for the Bond payment of approximately \$480,000. Treasurer Beck states she has two options: reprint tax bills and send certified notifications to property

owners or prior year adjustment which will add a line item to next year's tax bill with the amount due. Due to the complexity and cost to reprint tax bills, this is not an option. Sparrows says precedence set in 2007 was the county allowed them to borrow money from the Solid Waste Fund at 2.5%. Sparrow suggests we charge the park district .05% which is fair. Cook says the park districts bond company has offered their services to prepare the paperwork to be reviewed by our attorney. Griffin makes the motion to allow the Byron Park District to borrow the money needed for their Bond payment at .05% plus any additional costs; 2nd by Nordman. Motion carried.

- ◆ Public Defender's Salary – Beck says we received notification from the Department of Revenue of the salary increase for the Chief Public Defender to \$165,090.76 effective July 1st. Cook states this needs to be approved at the County Board meeting next week. Youman expresses his opinion about this department was presented and approved. Youman asks how much of this is reimbursed to the county. It was stated it is at 2/3 of the salary. Sparrow asks for a motion to approve the Public Defender salary and forward to the County Board for approval. Billeter makes the motion, 2nd by Miller. Motion carried.
 - ◆ Hiring Freeze Position Review - none
10. Other Business for Consideration – none
 11. Closed Session - Sparrow asks for a motion to go into Closed Session for the Review and Approval of Closed Minutes per 5 ILCS 120/2 (c)21 – November 13, 2018. Youman makes the motion, 2nd by Griffin. Roll Call: Billeter, Griffin, Larson, Miller, Nordman, Youman and Sparrow. Motion carried.
 12. Open Session - Sparrow asks for a motion for the Approval of Closed Minutes: November 13, 2018. (Content only – subject to State's Attorney review of Closed Minutes). Griffin makes the motion, 2nd by Nordman. Motion carried.
 13. Adjournment: With no further business, Chairman Sparrow adjourned the meeting. Time: 4:47 p.m.

Respectfully submitted,
Laura J. Cook
Ogle County Clerk and Recorder



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Fund 100 - General Fund									
REVENUE									
Department 00 - Non-Departmental									
3098	Estimated Beginning Balance	150,000.00	.00	150,000.00	.00	.00	150,000.00	0	.00
3110	State Income Tax	2,500,000.00	.00	2,500,000.00	342,082.75	1,855,978.15	644,021.85	74	2,515,360.19
3120.10	Sales Tax \$.0025 Portion	910,000.00	.00	910,000.00	110,875.85	606,274.35	303,725.65	67	921,639.37
3120.20	Sales Tax 1% Portion	380,000.00	.00	380,000.00	66,440.92	266,816.59	113,183.41	70	365,158.29
3120.30	Sales Tax Local Use Tax	915,000.00	.00	915,000.00	77,036.08	619,534.52	295,465.48	68	927,694.75
3123	Cannabis Use Tax	16,000.00	.00	16,000.00	3,080.63	16,131.35	(131.35)	101	12,333.94
3125	Property Tax	4,640,000.00	.00	4,640,000.00	2,416,564.62	2,416,564.62	2,223,435.38	52	4,468,418.05
3128	Building Rent	11,400.00	.00	11,400.00	950.00	7,600.00	3,800.00	67	12,350.00
3129	Video Gambling Tax	19,000.00	.00	19,000.00	3,540.21	9,526.85	9,473.15	50	18,953.36
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	398.15
3330	Cable TV Franchise Fees	98,000.00	.00	98,000.00	.00	49,363.34	48,636.66	50	96,686.67
3380	Restitution	.00	.00	.00	164.00	334.00	(334.00)	+++	.00
3900.140	Interfund Transfer In County Officers	1,200,000.00	.00	1,200,000.00	.00	700,000.00	500,000.00	58	1,200,000.00
3900.180	Interfund Transfer In Long Range Capital Improvement	275,000.00	.00	275,000.00	.00	.00	275,000.00	0	.00
3900.184	Interfund Transfer In Revolving Vehicle Purchase Fund	.00	.00	.00	.00	.00	.00	+++	781,755.25
3900.400	Interfund Transfer In Interfund Transfer In Health	9,650.00	.00	9,650.00	.00	4,050.00	5,600.00	42	49,685.00
3900.420	Interfund Transfer In Animal Control	20,000.00	.00	20,000.00	.00	5,000.00	15,000.00	25	15,000.00
3900.430	Interfund Transfer In Solid Waste	.00	.00	.00	.00	.00	.00	+++	29,800.00
3900.905	Interfund Transfer In Personal Property	400,000.00	.00	400,000.00	.00	400,000.00	.00	100	410,000.00
3999	Other Revenue	10,000.00	.00	10,000.00	.00	1,640.00	8,360.00	16	17,120.04
Department 00 - Non-Departmental Totals		\$11,554,050.00	\$0.00	\$11,554,050.00	\$3,020,735.06	\$6,958,813.77	\$4,595,236.23	60%	\$11,842,353.06
Department 01 - County Clerk/Recorder									
3129	Video Gambling Tax	1,000.00	.00	1,000.00	.00	3,735.39	(2,735.39)	374	625.00
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	20.00	(20.00)	+++	23,642.00
3530	Liquor License	20,000.00	.00	20,000.00	3,062.50	22,387.50	(2,387.50)	112	15,612.50
3542	County Licenses	2,000.00	.00	2,000.00	275.00	1,675.00	325.00	84	1,400.00
3999	Other Revenue	.00	.00	.00	.00	.00	.00	+++	133.12
Department 01 - County Clerk/Recorder Totals		\$23,000.00	\$0.00	\$23,000.00	\$3,337.50	\$27,817.89	(\$4,817.89)	121%	\$41,412.62
Department 03 - Treasurer									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	1,173.90
3310	Copies	4,500.00	.00	4,500.00	.00	4,318.75	181.25	96	5,735.68
3483	Indemnity Cost	6,500.00	.00	6,500.00	.00	6,740.00	(240.00)	104	6,480.00
Department 03 - Treasurer Totals		\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$11,058.75	(\$58.75)	101%	\$13,389.58



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Department 06 - Judiciary & Jury									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	1,019.79
3218	Public Defender Reimbursement	107,365.00	(107,365.00)	.00	.00	.00	.00	+++	43,999.86
3900.350	Interfund Transfer In County Ordinance	100,000.00	.00	100,000.00	50,000.00	50,000.00	50,000.00	50	85,000.00
Sub-Department 15 - Public Defenders									
3218	Public Defender Reimbursement	.00	107,365.00	107,365.00	8,947.11	57,358.24	50,006.76	53	.00
Sub-Department 15 - Public Defenders Totals		\$0.00	\$107,365.00	\$107,365.00	\$8,947.11	\$57,358.24	\$50,006.76	53%	\$0.00
Department 06 - Judiciary & Jury Totals		\$207,365.00	\$0.00	\$207,365.00	\$58,947.11	\$107,358.24	\$100,006.76	52%	\$130,019.65
Department 07 - Circuit Clerk									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	7,909.58	(7,909.58)	+++	42,545.86
3361	DUI Education Fee	.00	.00	.00	48.00	248.00	(248.00)	+++	2,241.50
3362	Police Vehicle Fee	8,000.00	.00	8,000.00	80.00	429.00	7,571.00	5	1,154.00
3375	Public Defender	2,500.00	.00	2,500.00	361.25	558.00	1,942.00	22	458.25
3385	Street Value Drugs	5,000.00	.00	5,000.00	183.37	2,980.37	2,019.63	60	4,283.57
3390	Criminal Fines	125,000.00	.00	125,000.00	5,577.54	32,062.62	92,937.38	26	54,083.12
3395	Traffic Fines	230,000.00	.00	230,000.00	19,470.36	126,245.29	103,754.71	55	189,793.34
3396	County Fee -(Traffic)	65,000.00	.00	65,000.00	137.74	1,543.39	63,456.61	2	3,845.58
3397	Arrest Agency Fee	156,000.00	.00	156,000.00	6,196.00	46,238.19	109,761.81	30	37,653.00
3900.550	Interfund Transfer In Document Storage	52,500.00	.00	52,500.00	.00	52,500.00	.00	100	52,500.00
3900.555	Interfund Transfer In County Automation - Circuit Cler	52,500.00	.00	52,500.00	.00	52,500.00	.00	100	52,500.00
Department 07 - Circuit Clerk Totals		\$696,500.00	\$0.00	\$696,500.00	\$32,054.26	\$323,214.44	\$373,285.56	46%	\$441,058.22
Department 08 - Probation									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	12,418.08
3215	Probation Salary Reimbursements	561,059.00	.00	561,059.00	89,295.03	465,266.24	95,792.76	83	540,887.51
Department 08 - Probation Totals		\$561,059.00	\$0.00	\$561,059.00	\$89,295.03	\$465,266.24	\$95,792.76	83%	\$553,305.59
Department 09 - Focus House									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	3,853.51	(3,853.51)	+++	10,611.87
3215	Probation Salary Reimbursements	284,337.00	.00	284,337.00	45,484.89	240,822.90	43,514.10	85	286,186.35
3271	School Reimbursements	23,400.00	.00	23,400.00	4,100.00	4,100.00	19,300.00	18	25,400.00
3469	Alternative to Suspension	5,000.00	.00	5,000.00	.00	.00	5,000.00	0	2,100.00
3470.15	Foster Care Livingston County	.00	.00	.00	.00	1,050.00	(1,050.00)	+++	.00
3470.30	Foster Care Kendall County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
3470.38	Foster Care Grundy County	40,000.00	.00	40,000.00	.00	.00	40,000.00	0	34,050.00



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
3470.40	Foster Care Lee County	20,000.00	.00	20,000.00	.00	.00	20,000.00	0	13,800.00
3470.42	Foster Care LaSalle County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
3470.45	Foster Care Tazewell County	60,000.00	.00	60,000.00	22,653.00	54,867.00	5,133.00	91	52,101.00
3470.48	Foster Care Rock County, WI	50,000.00	.00	50,000.00	6,510.00	44,520.00	5,480.00	89	46,410.00
3470.50	Foster Care Winnebago County	50,000.00	.00	50,000.00	.00	.00	50,000.00	0	26,019.00
3470.60	Foster Care Bureau County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
3470.65	Foster Care Peoria County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
3470.70	Foster Care McHenry County	10,000.00	.00	10,000.00	4,500.00	39,750.00	(29,750.00)	398	10,800.00
3470.75	Foster Care Rock Island County	10,000.00	.00	10,000.00	300.00	300.00	9,700.00	3	.00
3470.85	Foster Care Woodford County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	750.00
3470.90	Foster Care Whiteside County	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
3473	Illinois Juvenile Contract	72,000.00	.00	72,000.00	5,735.00	27,565.00	44,435.00	38	8,830.00
3608	Sold Property	.00	.00	.00	.00	.00	.00	+++	56,833.78
3999	Other Revenue	.00	.00	.00	.00	.00	.00	+++	254.73
Department 09 - Focus House Totals		\$684,737.00	\$0.00	\$684,737.00	\$89,282.89	\$416,828.41	\$267,908.59	61%	\$574,146.73
Department 10 - Assessment									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	13,994.05
3220	Assessor's Salary Reimbursement	43,935.00	.00	43,935.00	3,661.29	25,559.70	18,375.30	58	33,354.42
3310	Copies	3,000.00	.00	3,000.00	.00	164.15	2,835.85	5	872.25
Department 10 - Assessment Totals		\$46,935.00	\$0.00	\$46,935.00	\$3,661.29	\$25,723.85	\$21,211.15	55%	\$48,220.72
Department 11 - Zoning									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	2,912.77	(2,912.77)	+++	17,786.62
3310	Copies	.00	.00	.00	.00	25.00	(25.00)	+++	.00
3599	Other Licenses & Permits	50,000.00	.00	50,000.00	2,736.52	19,354.49	30,645.51	39	31,476.23
Department 11 - Zoning Totals		\$50,000.00	\$0.00	\$50,000.00	\$2,736.52	\$22,292.26	\$27,707.74	45%	\$49,262.85
Department 12 - Sheriff									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	22,369.74	(22,369.74)	+++	29,757.67
3230	Sheriff's Department Reimbursements	50,000.00	.00	50,000.00	960.44	13,179.44	36,820.56	26	60,735.44
3271	School Reimbursements	160,000.00	.00	160,000.00	.00	112,000.00	48,000.00	70	181,500.00
3357	Court Security Fee	125,000.00	.00	125,000.00	10,045.03	81,614.22	43,385.78	65	131,685.18
3410	Computer Rent	7,000.00	.00	7,000.00	.00	3,900.00	3,100.00	56	7,300.00
3415	Fingerprinting	600.00	.00	600.00	.00	375.00	225.00	62	380.00
3425	Jail Boarding	650,000.00	.00	650,000.00	.00	15,905.00	634,095.00	2	129,184.00



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
3435	Take Bond Fee	18,000.00	.00	18,000.00	3,375.00	13,905.00	4,095.00	77	18,450.00
3440	Tower Rent	17,800.00	.00	17,800.00	.00	7,500.00	10,300.00	42	16,550.08
3445	Work Release	5,500.00	.00	5,500.00	.00	6,792.00	(1,292.00)	123	7,140.00
3608	Sold Property	.00	.00	.00	.00	.00	.00	+++	9,720.00
3900.400	Interfund Transfer In Interfund Transfer In Health	.00	.00	.00	.00	.00	.00	+++	103,823.85
Sub-Department 60 - OEMA									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	123,987.57	(123,987.57)	+++	169,613.98
3900.610	Interfund Transfer In OEMA	40,000.00	.00	40,000.00	.00	.00	40,000.00	0	.00
Sub-Department 60 - OEMA Totals		\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$123,987.57	(\$83,987.57)	310%	\$169,613.98
Sub-Department 62 - Emergency Communications									
3900.640	Interfund Transfer In 911 Emergency	170,000.00	.00	170,000.00	37,796.29	120,885.00	49,115.00	71	166,638.37
Sub-Department 62 - Emergency Communications Totals		\$170,000.00	\$0.00	\$170,000.00	\$37,796.29	\$120,885.00	\$49,115.00	71%	\$166,638.37
Department 12 - Sheriff Totals		\$1,243,900.00	\$0.00	\$1,243,900.00	\$52,176.76	\$522,412.97	\$721,487.03	42%	\$1,032,478.57
Department 13 - Coroner									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	5,846.47
3999	Other Revenue	.00	.00	.00	.00	38.00	(38.00)	+++	1,446.00
Department 13 - Coroner Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$38.00	(\$38.00)	+++	\$7,292.47
Department 14 - State's Attorney									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	23,380.84
3205	State's Attorney Salary Reimbursement	157,129.00	.00	157,129.00	13,094.10	91,658.70	65,470.30	58	154,162.76
3210	Victim Witness Advocate Reimbursement	25,000.00	.00	25,000.00	6,250.00	12,500.00	12,500.00	50	31,250.00
3999	Other Revenue	.00	.00	.00	.00	.00	.00	+++	12,015.00
Department 14 - State's Attorney Totals		\$182,129.00	\$0.00	\$182,129.00	\$19,344.10	\$104,158.70	\$77,970.30	57%	\$220,808.60
Department 16 - Finance									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	.00	.00	+++	2,789.00
Department 16 - Finance Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$2,789.00
Department 23 - Information Technology									
3131	CARES Act, CURE & other COVID-19 related reimbursements	.00	.00	.00	.00	43,270.81	(43,270.81)	+++	11,562.88
Department 23 - Information Technology Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$43,270.81	(\$43,270.81)	+++	\$11,562.88
REVENUE TOTALS		\$15,260,675.00	\$0.00	\$15,260,675.00	\$3,371,570.52	\$9,028,254.33	\$6,232,420.67	59%	\$14,968,100.54



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
EXPENSE									
Department 00 - Non-Departmental									
4900	Interfund Transfer Out	.00	50,000.00	50,000.00	.00	50,000.00	.00	100	.00
Department 00 - Non-Departmental Totals		\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	100%	\$0.00
Department 01 - County Clerk/Recorder									
4100	Salaries- Departmental	303,140.00	.00	303,140.00	24,229.18	162,243.48	140,896.52	54	276,040.41
4120	Part Time/ Extra Time	5,000.00	.00	5,000.00	.00	5,173.40	(173.40)	103	12,041.65
4422	Travel Expenses, Dues & Seminars	1,100.00	.00	1,100.00	91.84	325.90	774.10	30	1,553.82
4510	Office Supplies	3,900.00	.00	3,900.00	.00	5,204.11	(1,304.11)	133	4,370.97
4714	Software Maintenance	.00	.00	.00	.00	500.00	(500.00)	+++	13,310.53
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	42.50	(42.50)	+++	19,075.11
Sub-Department 10 - Elections									
4100	Salaries- Departmental	30,000.00	.00	30,000.00	17.00	25,649.62	4,350.38	85	55,580.86
4125	COVID Pay	.00	.00	.00	.00	(50.00)	50.00	+++	32,450.89
4412	Official Publications	17,000.00	.00	17,000.00	.00	6,273.90	10,726.10	37	8,958.15
4525	Election Supplies	37,500.00	.00	37,500.00	710.48	32,686.06	4,813.94	87	62,571.41
4528	Voter Registration Supplies	13,000.00	.00	13,000.00	.00	.00	13,000.00	0	179.00
4714	Software Maintenance	.00	.00	.00	.00	.00	.00	+++	22,779.05
Sub-Department 10 - Elections Totals		\$97,500.00	\$0.00	\$97,500.00	\$727.48	\$64,559.58	\$32,940.42	66%	\$182,519.36
Department 01 - County Clerk/Recorder Totals		\$410,640.00	\$0.00	\$410,640.00	\$25,048.50	\$238,048.97	\$172,591.03	58%	\$508,911.85
Department 02 - Building & Grounds									
4100	Salaries- Departmental	308,246.00	.00	308,246.00	28,101.60	195,417.95	112,828.05	63	319,447.16
4120	Part Time/ Extra Time	.00	.00	.00	356.43	356.43	(356.43)	+++	.00
4130	Overtime	5,000.00	.00	5,000.00	.00	3,234.23	1,765.77	65	2,330.32
4210	Disposal Service	8,000.00	.00	8,000.00	855.14	5,953.70	2,046.30	74	10,351.98
4212	Electricity	.00	.00	.00	.00	.00	.00	+++	66,224.61
4212.10	Electricity Courthouse	.00	.00	.00	.00	.00	.00	+++	42,767.26
4212.20	Electricity Judicial Center	.00	.00	.00	.00	.00	.00	+++	62,203.00
4212.30	Electricity Weld Park	.00	.00	.00	.00	.00	.00	+++	255.56
4212.40	Electricity Rochelle Offices	.00	.00	.00	.00	.00	.00	+++	6,204.00
4212.50	Electricity Sheriff/Coroner Administration	.00	.00	.00	.00	.00	.00	+++	27,166.39
4212.70	Electricity Maintenance Building	.00	.00	.00	.00	.00	.00	+++	4,723.72
4212.80	Electricity Pines Road Annex	.00	.00	.00	.00	.00	.00	+++	2,584.34



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4212.90	Electricity Oregon Tower	.00	.00	.00	.00	.00	.00	+++	3,908.78
4212.95	Electricity Rochelle/Hillcrest Tower	.00	.00	.00	.00	.00	.00	+++	2,095.89
4214	Gas (Heating)	.00	.00	.00	.00	.00	.00	+++	17,280.62
4214.10	Gas (Heating) Courthouse	.00	.00	.00	.00	.00	.00	+++	6,095.93
4214.20	Gas (Heating) Judicial Center	.00	.00	.00	.00	.00	.00	+++	717.26
4214.40	Gas (Heating) Rochelle Offices	.00	.00	.00	.00	.00	.00	+++	1,271.41
4214.50	Gas (Heating) Sheriff/Coroner Administration	.00	.00	.00	.00	.00	.00	+++	5,422.21
4214.55	Gas (Heating) Jail	.00	.00	.00	.00	.00	.00	+++	13,112.05
4214.60	Gas (Heating) Judicial Center Annex	.00	.00	.00	.00	.00	.00	+++	5,983.20
4214.70	Gas (Heating) Maintenance Building	.00	.00	.00	.00	.00	.00	+++	785.17
4214.80	Gas (Heating) Pines Road Annex	.00	.00	.00	.00	.00	.00	+++	2,605.69
4216	Telephone	38,800.00	.00	38,800.00	3,064.28	21,098.91	17,701.09	54	36,350.33
4216.30	Telephone Cell Phones & Pagers	17,500.00	.00	17,500.00	.00	20,645.85	(3,145.85)	118	21,067.67
4218	Water	.00	.00	.00	.00	.00	.00	+++	10,691.01
4218.10	Water Courthouse	.00	.00	.00	.00	.00	.00	+++	405.02
4218.20	Water Judicial Center	.00	.00	.00	.00	.00	.00	+++	283.29
4218.50	Water Sheriff/Coroner Admin. Bldg.	.00	.00	.00	.00	.00	.00	+++	894.19
4218.55	Water Jail	.00	.00	.00	.00	.00	.00	+++	17,740.15
4218.70	Water Maintenance Building	.00	.00	.00	.00	.00	.00	+++	1,329.48
4218.80	Water Pines Road Annex	.00	.00	.00	.00	.00	.00	+++	935.89
4512	Copy Paper	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	8,579.20
4520	Janitorial Supplies	17,000.00	.00	17,000.00	2,341.62	8,009.50	8,990.50	47	16,456.93
4540.10	Repairs & Maint - Facilities	105,000.00	.00	105,000.00	8,807.99	65,267.66	39,732.34	62	100,891.11
4540.20	Repairs & Maint - Facilities Planned	10,000.00	.00	10,000.00	.00	.00	10,000.00	0	.00
4540.30	Repairs & Maint - Facilities Weld Park	6,500.00	.00	6,500.00	.00	.00	6,500.00	0	6,500.00
4545.10	Petroleum Products - Gasoline	4,000.00	.00	4,000.00	345.59	3,122.94	877.06	78	5,608.23
4570	Uniforms	2,000.00	.00	2,000.00	.00	1,800.00	200.00	90	1,800.00
4585	Vehicle Maintenance	5,000.00	.00	5,000.00	1,382.48	2,760.23	2,239.77	55	1,823.02
4710	Computer Hardware & Software	.00	.00	.00	.00	22,922.23	(22,922.23)	+++	42,794.18
4715	Hardware Maintenance	.00	.00	.00	.00	235.00	(235.00)	+++	.00
4730	Equipment - New & Used	500.00	.00	500.00	.00	.00	500.00	0	.00
Department 02 - Building & Grounds Totals		\$537,546.00	\$0.00	\$537,546.00	\$45,255.13	\$350,824.63	\$186,721.37	65%	\$877,686.25



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Department 03 - Treasurer									
4100	Salaries- Departmental	172,875.00	.00	172,875.00	14,898.56	102,440.47	70,434.53	59	133,467.94
4120	Part Time/ Extra Time	20,000.00	.00	20,000.00	1,711.00	6,298.25	13,701.75	31	24,816.48
4412	Official Publications	1,300.00	.00	1,300.00	.00	177.00	1,123.00	14	905.50
4422	Travel Expenses, Dues & Seminars	1,000.00	.00	1,000.00	.00	.00	1,000.00	0	429.38
4510	Office Supplies	10,000.00	.00	10,000.00	599.97	5,478.97	4,521.03	55	7,620.06
4516	Postage	15,500.00	.00	15,500.00	.00	9,415.88	6,084.12	61	14,777.00
4714	Software Maintenance	.00	.00	.00	.00	.00	.00	+++	15,930.54
4724	Office Equipment Maintenance	1,000.00	.00	1,000.00	.00	763.00	237.00	76	868.70
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	1,173.90
Department 03 - Treasurer Totals		\$221,675.00	\$0.00	\$221,675.00	\$17,209.53	\$124,573.57	\$97,101.43	56%	\$199,989.50
Department 04 - HEW									
4250.20	Agency Allotments Board of Health	87,050.00	.00	87,050.00	.00	83,000.00	4,050.00	95	131,490.00
4250.40	Agency Allotments Soil & Water Conservation	40,000.00	.00	40,000.00	.00	40,000.00	.00	100	40,000.00
Sub-Department 20 - Regional Supt of Schools									
4100	Salaries- Departmental	35,139.00	.00	35,139.00	2,928.26	20,497.82	14,641.18	58	34,115.04
4220	Rent	8,000.00	.00	8,000.00	666.66	4,666.62	3,333.38	58	6,666.60
4314	Contractual Services	10,000.00	.00	10,000.00	1,351.13	4,290.21	5,709.79	43	8,582.95
4422	Travel Expenses, Dues & Seminars	7,000.00	.00	7,000.00	158.15	700.46	6,299.54	10	3,582.42
4510	Office Supplies	.00	.00	.00	.00	260.05	(260.05)	+++	5,484.73
Sub-Department 20 - Regional Supt of Schools Totals		\$60,139.00	\$0.00	\$60,139.00	\$5,104.20	\$30,415.16	\$29,723.84	51%	\$58,431.74
Department 04 - HEW Totals		\$187,189.00	\$0.00	\$187,189.00	\$5,104.20	\$153,415.16	\$33,773.84	82%	\$229,921.74
Department 06 - Judiciary & Jury									
4100	Salaries- Departmental	50,905.00	.00	50,905.00	4,242.08	29,694.56	21,210.44	58	49,422.00
4106	Salaries- Public Defenders	.00	.00	.00	.00	.00	.00	+++	198,501.12
4112	Judges State Reimbursement	2,440.00	.00	2,440.00	.00	2,420.81	19.19	99	2,419.00
4324	Appointed Attorneys	24,000.00	.00	24,000.00	.00	5,332.75	18,667.25	22	30,082.51
4335	Expert Witnesses	2,000.00	.00	2,000.00	.00	.00	2,000.00	0	.00
4345	Interpreter	7,000.00	.00	7,000.00	18.33	184.52	6,815.48	3	348.07
4422	Travel Expenses, Dues & Seminars	5,000.00	.00	5,000.00	2,476.61	2,648.14	2,351.86	53	2,737.24
4442	Counseling/ Psychiatric Services	7,000.00	.00	7,000.00	.00	.00	7,000.00	0	5,100.00
4465	Jurors - Circuit Court	19,745.00	.00	19,745.00	669.00	906.20	18,838.80	5	1,440.80
4510	Office Supplies	2,500.00	.00	2,500.00	263.15	582.15	1,917.85	23	18,189.80



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4535	Law Library Materials	13,000.00	.00	13,000.00	288.40	12,875.96	124.04	99	20,557.12
4720	Office Equipment	3,500.00	.00	3,500.00	295.00	735.00	2,765.00	21	10,050.20
4724	Office Equipment Maintenance	3,500.00	.00	3,500.00	.00	1,997.00	1,503.00	57	238.56
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	1,019.79
Sub-Department 15 - Public Defenders									
4100	Salaries- Departmental	36,000.00	.00	36,000.00	3,000.00	18,000.00	18,000.00	50	.00
4106	Salaries- Public Defenders	271,064.00	.00	271,064.00	22,588.66	151,203.96	119,860.04	56	.00
4324	Appointed Attorneys	48,000.00	.00	48,000.00	4,000.00	21,500.00	26,500.00	45	.00
4415.10	Printing Appeals & Transcripts	1,000.00	.00	1,000.00	92.00	92.00	908.00	9	.00
4422	Travel Expenses, Dues & Seminars	4,000.00	.00	4,000.00	.00	.00	4,000.00	0	.00
4510	Office Supplies	3,500.00	.00	3,500.00	92.98	2,297.73	1,202.27	66	.00
4535	Law Library Materials	2,500.00	.00	2,500.00	.00	.00	2,500.00	0	.00
4720	Office Equipment	4,000.00	.00	4,000.00	1,500.00	1,500.00	2,500.00	38	.00
4724	Office Equipment Maintenance	1,000.00	.00	1,000.00	.00	.00	1,000.00	0	.00
Sub-Department 15 - Public Defenders Totals		\$371,064.00	\$0.00	\$371,064.00	\$31,273.64	\$194,593.69	\$176,470.31	52%	\$0.00
Department 06 - Judiciary & Jury Totals		\$511,654.00	\$0.00	\$511,654.00	\$39,526.21	\$251,970.78	\$259,683.22	49%	\$340,106.21
Department 07 - Circuit Clerk									
4100	Salaries- Departmental	562,000.00	.00	562,000.00	51,055.96	357,391.72	204,608.28	64	563,368.39
4274	CASA	5,000.00	.00	5,000.00	5,000.00	5,000.00	.00	100	5,000.00
4412	Official Publications	1,000.00	.00	1,000.00	256.20	584.35	415.65	58	870.45
4422	Travel Expenses, Dues & Seminars	500.00	.00	500.00	67.20	315.40	184.60	63	345.40
4509	Jury Supplies	5,000.00	.00	5,000.00	5,000.00	5,000.00	.00	100	5,000.00
4510	Office Supplies	4,000.00	.00	4,000.00	539.74	2,137.01	1,862.99	53	2,719.21
4516	Postage	10,000.00	.00	10,000.00	4,900.00	9,922.80	77.20	99	9,919.00
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	42,545.86
Department 07 - Circuit Clerk Totals		\$587,500.00	\$0.00	\$587,500.00	\$66,819.10	\$380,351.28	\$207,148.72	65%	\$629,768.31
Department 08 - Probation									
4100	Salaries- Departmental	710,000.00	.00	710,000.00	59,790.61	438,500.11	271,499.89	62	724,963.47
4438	Juvenile Detention Fees	25,000.00	.00	25,000.00	.00	3,735.00	21,265.00	15	21,077.27
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	12,418.08
Department 08 - Probation Totals		\$735,000.00	\$0.00	\$735,000.00	\$59,790.61	\$442,235.11	\$292,764.89	60%	\$758,458.82
Department 09 - Focus House									
4100	Salaries- Departmental	922,470.00	.00	922,470.00	75,515.59	515,747.16	406,722.84	56	916,464.73



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4120	Part Time/ Extra Time	208,087.00	.00	208,087.00	11,955.76	69,378.25	138,708.75	33	129,739.05
4130	Overtime	10,000.00	.00	10,000.00	1,124.09	4,242.65	5,757.35	42	7,080.35
4140	Holiday Pay	16,500.00	.00	16,500.00	1,313.82	11,670.49	4,829.51	71	18,627.13
4143	Tuition Reimbursement	1,000.00	.00	1,000.00	.00	500.00	500.00	50	500.00
4180	Medical Exams/ Drug Testing	2,500.00	.00	2,500.00	.00	825.95	1,674.05	33	1,314.04
4212	Electricity	25,000.00	.00	25,000.00	1,289.67	9,606.01	15,393.99	38	17,597.68
4214	Gas (Heating)	5,000.00	.00	5,000.00	231.44	3,118.70	1,881.30	62	3,893.97
4216	Telephone	3,500.00	.00	3,500.00	194.24	917.93	2,582.07	26	2,107.17
4219	Cable TV	2,500.00	.00	2,500.00	219.09	1,518.57	981.43	61	2,467.78
4274	CASA	12,500.00	.00	12,500.00	12,500.00	12,500.00	.00	100	12,500.00
4326	Medical Contracts	6,000.00	.00	6,000.00	500.00	3,500.00	2,500.00	58	6,000.00
4420	Training Expenses	10,000.00	.00	10,000.00	1,242.79	1,903.01	8,096.99	19	2,415.72
4435	Transportation of Detainees	6,000.00	.00	6,000.00	789.76	3,294.64	2,705.36	55	5,039.85
4439	Electronic Monitoring/ GPS	500.00	.00	500.00	.00	.00	500.00	0	.00
4441	Sex Offender/ Polygraph Service	17,000.00	.00	17,000.00	.00	1,400.00	15,600.00	8	6,544.00
4442	Counseling/ Psychiatric Services	.00	.00	.00	.00	338.63	(338.63)	+++	363.96
4444	Medical Expense	5,000.00	.00	5,000.00	929.61	1,796.42	3,203.58	36	2,068.91
4507	Residential Home Supplies	1,000.00	.00	1,000.00	138.97	445.48	554.52	45	369.68
4508	Kitchen Supplies	1,500.00	.00	1,500.00	87.95	529.80	970.20	35	614.32
4510	Office Supplies	4,000.00	.00	4,000.00	137.42	2,367.51	1,632.49	59	3,065.99
4520	Janitorial Supplies	4,000.00	.00	4,000.00	242.45	1,798.43	2,201.57	45	2,388.29
4540	Repairs & Maint - Facilities	20,000.00	.00	20,000.00	1,262.02	10,723.46	9,276.54	54	17,928.33
4550	Food for County Prisoners	35,000.00	.00	35,000.00	690.98	14,366.09	20,633.91	41	29,133.45
4570	Uniforms	1,000.00	.00	1,000.00	.00	.00	1,000.00	0	986.50
4710	Computer Hardware & Software	.00	.00	.00	.00	.00	.00	+++	1,372.23
4724	Office Equipment Maintenance	.00	.00	.00	.00	.00	.00	+++	94.99
4743	Safety Equipment	2,000.00	.00	2,000.00	146.50	1,309.88	690.12	65	1,277.91
4755	Vehicle Purchase	.00	.00	.00	.00	.00	.00	+++	20,964.81
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	3,232.09	(3,232.09)	+++	12,211.39
Department 09 - Focus House Totals		\$1,322,057.00	\$0.00	\$1,322,057.00	\$110,512.15	\$677,031.15	\$645,025.85	51%	\$1,225,132.23
Department 10 - Assessment									
4100	Salaries- Departmental	169,514.00	.00	169,514.00	17,695.60	93,452.32	76,061.68	55	137,583.55
4120	Part Time/ Extra Time	.00	.00	.00	.00	.00	.00	+++	94.57



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4412	Official Publications	4,000.00	.00	4,000.00	48.50	204.24	3,795.76	5	2,981.77
4420	Training Expenses	1,000.00	.00	1,000.00	.00	.00	1,000.00	0	.00
4422	Travel Expenses, Dues & Seminars	1,000.00	.00	1,000.00	.00	1,054.24	(54.24)	105	834.82
4510	Office Supplies	9,000.00	.00	9,000.00	426.60	3,370.43	5,629.57	37	3,963.63
4530	Mapping	2,500.00	.00	2,500.00	.00	.00	2,500.00	0	900.00
4714	Software Maintenance	.00	.00	.00	.00	.00	.00	+++	12,810.53
4720	Office Equipment	2,110.00	.00	2,110.00	.00	.00	2,110.00	0	1,865.27
4724	Office Equipment Maintenance	300.00	.00	300.00	.00	.00	300.00	0	239.00
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	13,994.05
Sub-Department 40 - Board of Review									
4100	Salaries- Departmental	10,815.00	.00	10,815.00	240.00	10,850.32	(35.32)	100	10,724.30
4328	Professional Services	3,000.00	.00	3,000.00	.00	.00	3,000.00	0	.00
4412	Official Publications	150.00	.00	150.00	.00	64.90	85.10	43	.00
4510	Office Supplies	.00	.00	.00	157.01	157.01	(157.01)	+++	.00
Sub-Department 40 - Board of Review Totals		\$13,965.00	\$0.00	\$13,965.00	\$397.01	\$11,072.23	\$2,892.77	79%	\$10,724.30
Department 10 - Assessment Totals		\$203,389.00	\$0.00	\$203,389.00	\$18,567.71	\$109,153.46	\$94,235.54	54%	\$185,991.49
Department 11 - Zoning									
4100	Salaries- Departmental	147,707.00	.00	147,707.00	8,125.00	77,934.45	69,772.55	53	124,813.72
4145	Board of Appeals	2,250.00	.00	2,250.00	270.00	2,827.91	(577.91)	126	2,566.80
4146	Regional Planning Commission	3,150.00	.00	3,150.00	180.00	990.00	2,160.00	31	1,575.00
4412	Official Publications	1,000.00	.00	1,000.00	.00	.00	1,000.00	0	787.85
4422	Travel Expenses, Dues & Seminars	4,500.00	.00	4,500.00	407.68	1,605.85	2,894.15	36	2,329.20
4510	Office Supplies	3,500.00	.00	3,500.00	72.26	2,418.21	1,081.79	69	1,441.03
4585	Vehicle Maintenance	700.00	.00	700.00	.00	170.47	529.53	24	265.73
4720	Office Equipment	1,000.00	.00	1,000.00	.00	1,402.19	(402.19)	140	1,111.98
4724	Office Equipment Maintenance	1,600.00	.00	1,600.00	.00	733.58	866.42	46	1,214.37
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	17,786.62
Department 11 - Zoning Totals		\$165,407.00	\$0.00	\$165,407.00	\$9,054.94	\$88,082.66	\$77,324.34	53%	\$153,892.30
Department 12 - Sheriff									
4100	Salaries- Departmental	1,976,963.00	.00	1,976,963.00	176,665.05	1,324,309.12	652,653.88	67	2,241,364.18
4108	Salaries- Court Security	227,523.00	.00	227,523.00	20,647.73	176,484.63	51,038.37	78	247,506.80
4111	Salaries- Merit Commission	2,500.00	.00	2,500.00	392.50	792.63	1,707.37	32	1,642.04
4120	Part Time/ Extra Time	5,270.00	10,000.00	15,270.00	960.00	9,860.00	5,410.00	65	8,870.00



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4130	Overtime	112,612.00	.00	112,612.00	15,289.45	88,322.07	24,289.93	78	148,774.88
4140	Holiday Pay	86,000.00	.00	86,000.00	5,862.31	65,207.29	20,792.71	76	90,117.20
4420	Training Expenses	30,000.00	.00	30,000.00	4,176.79	15,696.42	14,303.58	52	31,135.18
4490	Contingencies	.00	.00	.00	.00	.00	.00	+++	90,093.36
4510	Office Supplies	15,000.00	.00	15,000.00	1,520.15	6,369.44	8,630.56	42	15,527.80
4545.10	Petroleum Products - Gasoline	60,000.00	.00	60,000.00	735.91	55,835.22	4,164.78	93	62,223.69
4570	Uniforms	12,500.00	.00	12,500.00	7,454.18	16,978.84	(4,478.84)	136	14,004.83
4575	Weapons & Ammunition	25,500.00	.00	25,500.00	6,015.86	12,433.77	13,066.23	49	25,871.06
4585	Vehicle Maintenance	45,000.00	.00	45,000.00	15,969.98	32,391.82	12,608.18	72	85,097.74
4710	Computer Hardware & Software	.00	.00	.00	.00	.00	.00	+++	629.98
4715	Hardware Maintenance	.00	.00	.00	.00	4,099.04	(4,099.04)	+++	16,561.00
4720	Office Equipment	2,000.00	.00	2,000.00	.00	588.95	1,411.05	29	.00
4724	Office Equipment Maintenance	7,000.00	.00	7,000.00	443.60	1,180.80	5,819.20	17	2,162.17
4730.30	Equipment - New & Used Radio Equipment	180.00	.00	180.00	.00	.00	180.00	0	179.99
4737	Maintainence of Radios	2,500.00	.00	2,500.00	.00	2,160.00	340.00	86	1,273.16
4755	Vehicle Purchase	69,571.00	.00	69,571.00	.00	69,570.36	.64	100	.00
Sub-Department 60 - OEMA									
4100	Salaries- Departmental	64,725.00	.00	64,725.00	5,393.72	37,756.04	26,968.96	58	62,839.44
4216	Telephone	10,000.00	.00	10,000.00	943.67	5,460.96	4,539.04	55	6,938.82
4216.30	Telephone Cell Phones & Pagers	1,800.00	.00	1,800.00	.00	591.71	1,208.29	33	7,717.24
4422	Travel Expenses, Dues & Seminars	1,000.00	.00	1,000.00	236.25	1,329.34	(329.34)	133	355.21
4510	Office Supplies	800.00	.00	800.00	146.89	614.52	185.48	77	412.14
4545.10	Petroleum Products - Gasoline	3,000.00	.00	3,000.00	81.50	1,525.99	1,474.01	51	2,311.26
4570	Uniforms	500.00	.00	500.00	.00	268.83	231.17	54	625.22
4585	Vehicle Maintenance	800.00	.00	800.00	.00	8.01	791.99	1	34.79
4720	Office Equipment	500.00	.00	500.00	.00	.00	500.00	0	770.82
4724	Office Equipment Maintenance	1,500.00	.00	1,500.00	.00	.00	1,500.00	0	3.49
4737	Maintainence of Radios	2,000.00	.00	2,000.00	.00	.00	2,000.00	0	1,360.19
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	5,269.93	75,613.87	(75,613.87)	+++	247,106.09
Sub-Department 60 - OEMA Totals		\$86,625.00	\$0.00	\$86,625.00	\$12,071.96	\$123,169.27	(\$36,544.27)	142%	\$330,474.71
Sub-Department 62 - Emergency Communications									
4100	Salaries- Departmental	599,422.00	.00	599,422.00	51,980.52	339,209.54	260,212.46	57	635,600.74
4130	Overtime	19,000.00	.00	19,000.00	4,674.03	25,980.83	(6,980.83)	137	25,333.63



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4140	Holiday Pay	20,000.00	.00	20,000.00	248.09	14,907.05	5,092.95	75	21,397.65
4500	Supplies	1,000.00	.00	1,000.00	119.37	1,561.88	(561.88)	156	972.46
4710	Computer Hardware & Software	.00	.00	.00	.00	4,659.89	(4,659.89)	+++	17,878.42
4715	Hardware Maintenance	.00	.00	.00	.00	4,488.00	(4,488.00)	+++	12,000.00
4737	Maintenance of Radios	50,000.00	.00	50,000.00	.00	43,953.48	6,046.52	88	55,475.34
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	24,353.49	(24,353.49)	+++	.00
Sub-Department 62 - Emergency Communications Totals		\$689,422.00	\$0.00	\$689,422.00	\$57,022.01	\$459,114.16	\$230,307.84	67%	\$768,658.24
Department 12 - Sheriff Totals		\$3,456,166.00	\$10,000.00	\$3,466,166.00	\$325,227.48	\$2,464,563.83	\$1,001,602.17	71%	\$4,182,168.01
Department 13 - Coroner									
4100	Salaries- Departmental	220,820.00	.00	220,820.00	18,284.56	127,991.92	92,828.08	58	205,384.80
4355	Autopsy Fees	36,000.00	.00	36,000.00	3,642.43	19,711.60	16,288.40	55	25,959.19
4458	Coroner Lab Fees	12,000.00	.00	12,000.00	2,278.00	5,015.10	6,984.90	42	6,801.00
4545.10	Petroleum Products - Gasoline	2,800.00	.00	2,800.00	203.18	1,223.05	1,576.95	44	2,155.42
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	5,846.47
Department 13 - Coroner Totals		\$271,620.00	\$0.00	\$271,620.00	\$24,408.17	\$153,941.67	\$117,678.33	57%	\$246,146.88
Department 14 - State's Attorney									
4100	Salaries- Departmental	577,062.00	.00	577,062.00	51,224.79	355,425.91	221,636.09	62	535,129.41
4107	Salaries-Victim Witness Advocate	43,715.00	.00	43,715.00	3,642.86	25,500.02	18,214.98	58	42,441.12
4216.30	Telephone Cell Phones & Pagers	.00	.00	.00	58.92	412.18	(412.18)	+++	152.57
4335	Expert Witnesses	1,500.00	.00	1,500.00	.00	250.00	1,250.00	17	.00
4340	IL Appellate Prosecutor	22,000.00	.00	22,000.00	.00	22,000.00	.00	100	22,000.00
4415.10	Printing Appeals & Transcripts	2,000.00	.00	2,000.00	172.00	2,037.50	(37.50)	102	772.50
4422	Travel Expenses, Dues & Seminars	6,500.00	.00	6,500.00	476.92	2,310.52	4,189.48	36	1,446.33
4510	Office Supplies	14,000.00	.00	14,000.00	73.85	7,535.88	6,464.12	54	13,200.07
4538	Legal Materials & Books	16,500.00	.00	16,500.00	1,258.16	8,429.94	8,070.06	51	14,759.58
4720	Office Equipment	500.00	.00	500.00	.00	276.36	223.64	55	.00
4724	Office Equipment Maintenance	500.00	.00	500.00	.00	492.62	7.38	99	323.94
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	23,380.84
Department 14 - State's Attorney Totals		\$684,277.00	\$0.00	\$684,277.00	\$56,907.50	\$424,670.93	\$259,606.07	62%	\$653,606.36
Department 15 - Insurance									
4115	Health Insurance Opt-Out Stipend	34,000.00	.00	34,000.00	200.00	28,000.00	6,000.00	82	6,200.00
4155	Health Insurance	2,293,200.00	.00	2,293,200.00	162,535.00	1,159,812.53	1,133,387.47	51	1,963,487.09
Department 15 - Insurance Totals		\$2,327,200.00	\$0.00	\$2,327,200.00	\$162,735.00	\$1,187,812.53	\$1,139,387.47	51%	\$1,969,687.09



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Department 16 - Finance									
4100	Salaries- Departmental	90,000.00	.00	90,000.00	8,650.00	52,400.00	37,600.00	58	86,500.00
4158	Personnel Committee	5,000.00	.00	5,000.00	.00	240.00	4,760.00	5	3,006.25
4212	Electricity	180,000.00	.00	180,000.00	.00	.00	180,000.00	0	.00
4212.10	Electricity Courthouse	.00	.00	.00	6,919.83	54,115.13	(54,115.13)	+++	.00
4212.20	Electricity Judicial Center	.00	.00	.00	7,275.49	40,380.31	(40,380.31)	+++	.00
4212.25	Electricity 607 Washington St.	.00	.00	.00	60.72	895.58	(895.58)	+++	.00
4212.30	Electricity Weld Park	.00	.00	.00	49.40	348.94	(348.94)	+++	.00
4212.40	Electricity Rochelle Offices	.00	.00	.00	877.23	6,218.45	(6,218.45)	+++	.00
4212.50	Electricity Sheriff/Coroner Administration	.00	.00	.00	2,302.44	16,132.24	(16,132.24)	+++	.00
4212.70	Electricity Maintenance Building	.00	.00	.00	208.98	1,166.00	(1,166.00)	+++	.00
4212.80	Electricity Pines Road Annex	.00	.00	.00	252.64	3,389.24	(3,389.24)	+++	.00
4212.90	Electricity Oregon Tower	.00	.00	.00	26.23	3,112.49	(3,112.49)	+++	.00
4212.95	Electricity Rochelle/Hillcrest Tower	.00	.00	.00	61.33	729.05	(729.05)	+++	.00
4214	Gas (Heating)	57,500.00	.00	57,500.00	.00	.00	57,500.00	0	.00
4214.10	Gas (Heating) Courthouse	.00	.00	.00	140.81	1,061.42	(1,061.42)	+++	.00
4214.20	Gas (Heating) Judicial Center	.00	.00	.00	2,247.04	13,280.77	(13,280.77)	+++	.00
4214.40	Gas (Heating) Rochelle Offices	.00	.00	.00	226.67	2,695.41	(2,695.41)	+++	.00
4214.50	Gas (Heating) Sheriff/Coroner Administration	.00	.00	.00	399.61	7,127.39	(7,127.39)	+++	.00
4214.55	Gas (Heating) Jail	.00	.00	.00	174.63	2,842.62	(2,842.62)	+++	.00
4214.60	Gas (Heating) Judicial Center Annex	.00	.00	.00	1,435.07	13,445.21	(13,445.21)	+++	.00
4214.70	Gas (Heating) Maintenance Building	.00	.00	.00	72.02	2,245.24	(2,245.24)	+++	.00
4214.80	Gas (Heating) Pines Road Annex	.00	.00	.00	256.77	3,210.64	(3,210.64)	+++	.00
4218	Water	37,600.00	.00	37,600.00	.00	.00	37,600.00	0	.00
4218.10	Water Courthouse	.00	.00	.00	103.05	650.63	(650.63)	+++	.00
4218.20	Water Judicial Center	.00	.00	.00	111.87	699.92	(699.92)	+++	.00
4218.25	Water 607 Washington St.	.00	.00	.00	44.82	178.83	(178.83)	+++	.00
4218.50	Water Sheriff/Coroner Admin. Bldg.	.00	.00	.00	89.64	623.88	(623.88)	+++	.00
4218.55	Water Jail	.00	.00	.00	.00	9,830.18	(9,830.18)	+++	.00
4218.60	Water Judicial Center Annex	.00	.00	.00	1,484.28	3,771.66	(3,771.66)	+++	.00
4218.70	Water Maintenance Building	.00	.00	.00	89.64	623.88	(623.88)	+++	.00
4218.80	Water Pines Road Annex	.00	.00	.00	44.82	605.49	(605.49)	+++	.00
4250.30	Agency Allotments Economic Development Dist. Dues	14,500.00	.00	14,500.00	.00	12,313.17	2,186.83	85	12,313.17



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
4250.60	Agency Allotments NW IL Criminal Justice	4,700.00	.00	4,700.00	.00	4,519.00	181.00	96	4,519.00
4251	Entrerprise Zone Administration	8,000.00	.00	8,000.00	.00	7,885.36	114.64	99	7,743.41
4312	Auditing	60,996.00	.00	60,996.00	4,500.00	60,996.00	.00	100	54,429.00
4412	Official Publications	100.00	.00	100.00	.00	.00	100.00	0	48.00
4422	Travel Expenses, Dues & Seminars	20,000.00	.00	20,000.00	900.48	5,752.82	14,247.18	29	17,010.70
4490	Contingencies	173,703.00	.00	173,703.00	100,516.50	125,453.44	48,249.56	72	16,223.86
4491	Contingencies - Salary	653,000.00	.00	653,000.00	.00	.00	653,000.00	0	.00
4510	Office Supplies	2,500.00	.00	2,500.00	16.59	1,320.14	1,179.86	53	2,028.71
4740	Postage Meter & Rental	5,400.00	.00	5,400.00	539.25	4,115.79	1,284.21	76	5,337.00
4770.20	Capital Improvements - Ogle County Fair Assn	3,000.00	.00	3,000.00	3,000.00	3,000.00	.00	100	3,000.00
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	2,789.00
Department 16 - Finance Totals		\$1,315,999.00	\$0.00	\$1,315,999.00	\$143,077.85	\$467,376.32	\$848,622.68	36%	\$214,948.10
Department 22 - Corrections									
4100	Salaries- Departmental	1,278,543.00	.00	1,278,543.00	104,714.17	800,898.32	477,644.68	63	1,359,329.40
4120	Part Time/ Extra Time	30,000.00	(10,000.00)	20,000.00	3,875.63	23,351.77	(3,351.77)	117	31,623.22
4130	Overtime	95,000.00	.00	95,000.00	19,879.42	126,039.14	(31,039.14)	133	145,792.76
4140	Holiday Pay	45,000.00	.00	45,000.00	3,905.97	53,558.53	(8,558.53)	119	69,345.84
4420	Training Expenses	10,000.00	.00	10,000.00	514.00	5,364.00	4,636.00	54	10,502.48
4424	Out-of-State Travel	5,500.00	.00	5,500.00	.00	11,543.50	(6,043.50)	210	5,263.00
4444	Medical Expense	120,000.00	.00	120,000.00	9,472.48	76,794.01	43,205.99	64	117,855.02
4446	Prisoner Mental Health	15,000.00	.00	15,000.00	.00	15,000.00	.00	100	15,000.00
4510	Office Supplies	22,500.00	.00	22,500.00	1,849.00	27,154.85	(4,654.85)	121	23,305.42
4545.10	Petroleum Products - Gasoline	3,200.00	.00	3,200.00	790.31	3,519.52	(319.52)	110	5,429.95
4550	Food for County Prisoners	126,000.00	.00	126,000.00	5,745.09	53,041.12	72,958.88	42	95,287.52
4570	Uniforms	7,000.00	.00	7,000.00	401.30	2,850.35	4,149.65	41	4,802.89
4575	Weapons & Ammunition	7,500.00	.00	7,500.00	.00	.00	7,500.00	0	5,469.45
4585	Vehicle Maintenance	.00	.00	.00	.00	1,829.67	(1,829.67)	+++	531.63
4715	Hardware Maintenance	.00	.00	.00	.00	4,488.00	(4,488.00)	+++	16,203.64
4724	Office Equipment Maintenance	3,000.00	.00	3,000.00	327.60	1,781.80	1,218.20	59	2,194.91
4737	Maintainence of Radios	500.00	.00	500.00	.00	3,008.95	(2,508.95)	602	528.35
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	11,173.73	(11,173.73)	+++	.00
Department 22 - Corrections Totals		\$1,768,743.00	(\$10,000.00)	\$1,758,743.00	\$151,474.97	\$1,221,397.26	\$537,345.74	69%	\$1,908,465.48



General Fund Budget Performance

Fiscal Year to Date 06/30/21

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Department 23 - Information Technology									
4100	Salaries- Departmental	139,970.00	.00	139,970.00	11,663.78	81,646.46	58,323.54	58	119,885.16
4142	IT/ Network Administration	26,340.00	.00	26,340.00	.00	16,680.00	9,660.00	63	18,491.04
4211	Internet Service	12,560.00	.00	12,560.00	53.98	203.92	12,356.08	2	8,731.83
4383	Website Maintenance	3,460.00	.00	3,460.00	299.00	5,393.85	(1,933.85)	156	3,263.07
4420	Training Expenses	4,000.00	.00	4,000.00	.00	.00	4,000.00	0	.00
4426	Mileage	1,000.00	.00	1,000.00	.00	446.89	553.11	45	235.75
4510	Office Supplies	500.00	.00	500.00	5.28	237.47	262.53	47	1,766.49
4545.10	Petroleum Products - Gasoline	1,200.00	.00	1,200.00	86.15	288.25	911.75	24	401.59
4585	Vehicle Maintenance	700.00	.00	700.00	.00	.00	700.00	0	157.91
4710	Computer Hardware & Software	147,565.00	.00	147,565.00	23,810.17	41,970.76	105,594.24	28	79,099.21
4714	Software Maintenance	133,784.00	.00	133,784.00	3,716.42	87,002.92	46,781.08	65	45,656.49
4715	Hardware Maintenance	83,534.00	.00	83,534.00	.00	23,213.00	60,321.00	28	63,839.12
4885	COVID-19, CARES ACT & CURE Related expenses	.00	.00	.00	.00	.00	.00	+++	54,833.69
Department 23 - Information Technology Totals		\$554,613.00	\$0.00	\$554,613.00	\$39,634.78	\$257,083.52	\$297,529.48	46%	\$396,361.35
EXPENSE TOTALS		\$15,260,675.00	\$50,000.00	\$15,310,675.00	\$1,300,353.83	\$9,042,532.83	\$6,268,142.17	59%	\$14,681,241.97
Fund 100 - General Fund Totals									
REVENUE TOTALS		15,260,675.00	.00	15,260,675.00	3,371,570.52	9,028,254.33	6,232,420.67	59%	14,968,100.54
EXPENSE TOTALS		15,260,675.00	50,000.00	15,310,675.00	1,300,353.83	9,042,532.83	6,268,142.17	59%	14,681,241.97
Fund 100 - General Fund Totals		\$0.00	(\$50,000.00)	(\$50,000.00)	\$2,071,216.69	(\$14,278.50)	(\$35,721.50)		\$286,858.57
2020 Budget - Through 6/30/2020									
Fund 100 - General Fund Totals									
REVENUE TOTALS		15,393,194.00	(208,000.00)	15,185,194.00	1,484,889.93	7,630,246.48	7,554,947.52	50%	14,213,391.31
EXPENSE TOTALS		15,393,194.00	(556,927.00)	14,836,267.00	1,094,361.93	8,537,017.18	6,299,249.82	58%	14,213,391.31
Fund 100 - General Fund Totals		\$0.00	\$348,927.00	\$348,927.00	\$390,528.00	(\$906,770.70)	\$1,255,697.70		\$0.00

Ogle County
Bank Balances

From Date: 6/1/2021 - To Date: 6/30/2021
Summary Listing, Report By Account - Fund

Account	Account Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
1000	Cash	\$1,500.00	\$0.00	\$0.00	\$1,500.00
1000.010	Cash BB - Insurance Reserve	\$18,337.99	\$591.37	\$1,541.37	\$17,387.99
1000.011	Cash BB - Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
1000.012	Cash BB - Probation Service Fee	\$413,087.28	\$15,884.72	\$6,091.47	\$422,880.53
1000.014	Cash BB - County Bridge	\$547,993.58	\$447,507.76	\$16,180.97	\$979,320.37
1000.015	Cash IL Trust - County Bridge	\$1,513,986.75	\$0.00	\$0.00	\$1,513,986.75
1000.016	Cash BB - Document Storage	\$500,857.90	\$23,277.88	\$4,744.37	\$519,391.41
1000.018	Cash BB - Long Range Planning	\$1,929,664.21	\$0.00	\$750.00	\$1,928,914.21
1000.019	Cash BB - Vehicle Purchase	\$3,274.39	\$0.00	\$0.00	\$3,274.39
1000.024	Cash FSB - 911	\$1,130,784.97	\$78,742.38	\$92,156.41	\$1,117,370.94
1000.030	Cash HSB - Federal Aid Matching	\$529,115.54	\$447,507.76	\$27,905.32	\$948,717.98
1000.031	Cash HSB - Jail Capital Exp.2019 Fund	\$0.00	\$0.00	\$0.00	\$0.00
1000.035	Cash IL Trust - American Rescue Plan	\$4,918,463.78	\$0.00	\$0.00	\$4,918,463.78
1000.036	Cash IL Trust - County Highway	\$101,757.76	\$0.00	\$50,000.00	\$51,757.76
1000.037	Cash IL Trust - FAM	\$182,192.11	\$0.00	\$0.00	\$182,192.11
1000.038	Cash Illinois Funds - Treasurer	\$0.00	\$0.00	\$0.00	\$0.00
1000.039	Cash IL Trust - 911	\$806,426.34	\$0.00	\$0.00	\$806,426.34
1000.040	Cash NBR - Treasurer	\$612,161.97	\$4,328,100.91	\$1,554,643.86	\$3,385,619.02
1000.042	Cash NBR - Township MFT	\$3,412,152.08	\$154,760.65	\$136,894.02	\$3,430,018.71
1000.044	Cash NBR - Engineering	\$60,616.96	\$0.00	\$0.00	\$60,616.96
1000.046	Cash NBR - Vital Records	\$67,460.12	\$1,057.00	\$509.00	\$68,008.12
1000.048	Cash NBR - GIS Fee Fund	\$76,876.56	\$17,856.00	\$75,769.17	\$18,963.39
1000.050	Cash NBR - Marriage Fund	\$4,497.64	\$60.00	\$0.00	\$4,557.64
1000.055	Cash Polo - Dependent Children's	\$0.00	\$0.00	\$0.00	\$0.00
1000.057	Cash GermanAmer - Solid Waste	\$0.00	\$0.00	\$0.00	\$0.00
1000.058	Cash GermanAmer-Highway	\$0.00	\$0.00	\$0.00	\$0.00
1000.059	Cash RRB - Highway	\$116,117.56	\$1,039,124.75	\$178,545.80	\$976,696.51
1000.060	Cash RRB - Animal Control	\$84,423.90	\$20,238.90	\$12,842.86	\$91,819.94
1000.061	Cash RRB - Solid Waste	\$1,130,621.50	\$201.40	\$18,842.37	\$1,111,980.53
1000.062	Cash RRB - Public Health	\$1,059,277.23	\$199,675.87	\$114,089.67	\$1,144,863.43
1000.063	Cash RRB - Bond Debt Service Fund	\$2,110,134.66	\$0.00	\$0.00	\$2,110,134.66
1000.064	Cash RRB - Payroll Clearing	\$0.00	\$1,484,762.24	\$1,484,762.24	\$0.00

Ogle County
Bank Balances

From Date: 6/1/2021 - To Date: 6/30/2021
Summary Listing, Report By Account - Fund

Account	Account Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
1000.065	Cash RRB - Jail Facility Capital Exp.	\$0.00	\$0.00	\$0.00	\$0.00
1000.066	Cash RRB - County MFT	\$1,890,131.85	\$105,672.49	\$66,772.71	\$1,929,031.63
1000.067	Cash RRB - Child Support & Maint	\$833.18	\$840.00	\$0.00	\$1,673.18
1000.068	Cash RRB - GIS Committee Fund	\$592,965.52	\$77,011.62	\$11,995.00	\$657,982.14
1000.069	Cash RRB - Circuit Clerk Ops & Admin	\$0.00	\$0.00	\$0.00	\$0.00
1000.070	Cash RRB - County Orders	\$0.00	\$1,300,353.83	\$1,300,353.83	\$0.00
1000.072	Cash RRB - A/P Clearing	\$0.00	\$673,049.54	\$673,049.54	\$0.00
1000.073	Cash RRB - Jail Capital Exp. 2020	\$0.00	\$0.00	\$0.00	\$0.00
1000.074	Cash RRB - County Indemnity	\$0.00	\$0.00	\$0.00	\$0.00
1000.075	Cash RRB - Administrative Tow Fund	\$8,856.92	\$11,098.00	\$1,522.74	\$18,432.18
1000.076	Cash RRB - Social Security	\$461,469.97	\$457,800.75	\$72,620.47	\$846,650.25
1000.077	Cash RRB - IFiber	\$0.00	\$0.00	\$0.00	\$0.00
1000.078	Cash RRB - Treasurer	\$243,096.60	\$38,165.50	\$24,930.07	\$256,332.03
1000.080	Cash SV - Mental Health	\$90,489.60	\$515,353.17	\$81,004.50	\$524,838.27
1000.082	Cash SV - Township Bridge	\$9,425.96	\$0.00	\$0.00	\$9,425.96
1000.084	Cash SV - IMRF	\$265,890.71	\$1,476,212.77	\$326,764.26	\$1,415,339.22
1000.085	Cash IL Trust - IMRF	\$1,838,701.28	\$0.00	\$338,000.00	\$1,500,701.28
1000.086	Cash SV - County Automation	\$0.00	\$0.00	\$0.00	\$0.00
1000.088	Cash SV - Recorder's Resolution	\$369,799.12	\$9,573.80	\$19,615.20	\$359,757.72
1000.090	Cash SV- Health Claims	\$0.00	\$151,467.50	\$151,467.50	\$0.00
1000.091	Cash SV - Flex Spending	\$7,752.57	\$5,644.38	\$5,213.76	\$8,183.19
1000.092	Cash HBT - Bond Debt Service Fund	\$694,046.95	\$0.00	\$0.00	\$694,046.95
1000.099	Cash Treasurer's Cash	\$1,900.00	\$0.00	\$0.00	\$1,900.00
1002.002	Investments RRB Insurance Reserve	\$0.00	\$0.00	\$0.00	\$0.00
1002.003	Investments IL Trust - Bond Debt Service	\$55,414.82	\$0.00	\$0.00	\$55,414.82
1002.004	Investments Insurance Reserve	\$0.00	\$0.00	\$0.00	\$0.00
1002.005	Investments IL Trust-Jail Facility Cap. Exp.	\$0.00	\$0.00	\$0.00	\$0.00
1002.006	Investments RRB County MFT	\$0.00	\$0.00	\$0.00	\$0.00
1002.007	Investments SV Township Bridge	\$0.00	\$0.00	\$0.00	\$0.00
1002.008	Investments HSB -FAM	\$0.00	\$0.00	\$0.00	\$0.00
1002.009	Investments BB -Thorpe Road Overpass	\$402,144.21	\$0.00	\$0.00	\$402,144.21
1002.010	Investments NBR Township MFT	\$0.00	\$0.00	\$0.00	\$0.00

Ogle County
Bank Balances

From Date: 6/1/2021 - To Date: 6/30/2021
Summary Listing, Report By Account - Fund

Account	Account Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
1002.012	Investments NBR Engineering	\$0.00	\$0.00	\$0.00	\$0.00
1002.013	Investments RRB- GIS Committee	\$0.00	\$0.00	\$0.00	\$0.00
1002.014	Investments Storm Water Management	\$65,720.34	\$0.00	\$0.00	\$65,720.34
1002.015	Investments NBR - FAM	\$0.00	\$0.00	\$0.00	\$0.00
1002.016	Investments FSB -911	\$0.00	\$0.00	\$0.00	\$0.00
1002.017	Investments Polo - 911	\$0.00	\$0.00	\$0.00	\$0.00
1002.018	Investments RRB -911	\$907,030.09	\$0.00	\$0.00	\$907,030.09
1002.019	Investments SV- 911	\$0.00	\$0.00	\$0.00	\$0.00
1002.020	Investments RRB Indemnity	\$0.00	\$0.00	\$0.00	\$0.00
1002.021	Investments FSB-Solid Waste	\$0.00	\$0.00	\$0.00	\$0.00
1002.022	Investments HSB Solid Waste	\$0.00	\$0.00	\$0.00	\$0.00
1002.024	Investments LSB Solid Waste	\$913,771.36	\$0.00	\$0.00	\$913,771.36
1002.026	Investments NBB Solid Waste	\$1,000,799.31	\$0.00	\$0.00	\$1,000,799.31
1002.027	Investments Polo - Solid Waste	\$0.00	\$0.00	\$0.00	\$0.00
1002.028	Investments HSB Long Range Capital Imp	\$0.00	\$0.00	\$0.00	\$0.00
1002.029	Investments FSB - Long Range Capital Improve	\$0.00	\$0.00	\$0.00	\$0.00
1002.030	Investments Long Range Capital Imp	\$0.00	\$0.00	\$0.00	\$0.00
1002.031	Investments NBR County General	\$0.00	\$0.00	\$0.00	\$0.00
1002.032	Investments BB Long Range Capital Imp	\$0.00	\$0.00	\$0.00	\$0.00
1002.033	Investments SV - Long Range Capital	\$0.00	\$0.00	\$0.00	\$0.00
1002.034	Investments TB	\$0.00	\$0.00	\$0.00	\$0.00
1002.036	Investments Public Health	\$0.00	\$0.00	\$0.00	\$0.00
1002.038	Investments FSB Treasurer	\$0.00	\$0.00	\$0.00	\$0.00
1002.040	Investments Polo Treasurer	\$0.00	\$0.00	\$0.00	\$0.00
1002.042	Investments HSB - Treasurer	\$0.00	\$0.00	\$0.00	\$0.00
1002.043	Investments RRB - Treasurer	\$0.00	\$0.00	\$0.00	\$0.00
1002.049	Investments SF- GIS Committee	\$0.00	\$0.00	\$0.00	\$0.00
1002.050	Investments RRB Personal Property	\$0.00	\$0.00	\$0.00	\$0.00
1002.052	Investments LSB Personal Property	\$0.00	\$0.00	\$0.00	\$0.00
1002.053	Investments Polo Personal Property	\$0.00	\$0.00	\$0.00	\$0.00
1002.054	Investments BB Personal Property	\$0.00	\$0.00	\$0.00	\$0.00
1002.068	Investments Polo - Long Range Capital	\$0.00	\$0.00	\$0.00	\$0.00

Ogle County
Bank Balances

From Date: 6/1/2021 - To Date: 6/30/2021
 Summary Listing, Report By Account - Fund

Account	Account Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
1002.069	Investments NBR- Long Range Capital	\$0.00	\$0.00	\$0.00	\$0.00
1002.070	Investments NBR - Judicial Project	\$0.00	\$0.00	\$0.00	\$0.00
1002.071	Investments SV - Judicial Project Fund	\$0.00	\$0.00	\$0.00	\$0.00
1002.075	Investments NBR- Justice Project II	\$0.00	\$0.00	\$0.00	\$0.00
1002.076	Investments LSB - Justice Project II	\$0.00	\$0.00	\$0.00	\$0.00
1002.077	Investments FSB - Judicial Project Fund	\$0.00	\$0.00	\$0.00	\$0.00
1002.078	Investments HSB - Bond Debt Service Fund	\$0.00	\$0.00	\$0.00	\$0.00
1002.079	Investments BB- Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
1002.080	Investments Holcomb - 911	\$523,881.26	\$0.00	\$0.00	\$523,881.26
1002.081	Investments IL Trust-Jail Cap.Exp. 2019	\$0.00	\$0.00	\$0.00	\$0.00
1002.082	Investments IL Trust - Jail Cap. Exp. 2020	\$0.00	\$0.00	\$0.00	\$0.00
1004	Postage	\$9,355.49	\$0.00	\$0.00	\$9,355.49
1010	Municipal Bond	\$0.00	\$0.00	\$0.00	\$0.00
1100	Accounts Receivable	\$2,337,462.13	\$0.00	\$0.00	\$2,337,462.13
1101	Due From	\$2,709,204.44	\$2,157,811.78	\$2,157,811.78	\$2,709,204.44
Grand Total: 111 Accounts		\$36,731,926.46	\$15,239,404.72	\$9,007,390.26	\$42,963,940.92

Fund Balances

From Date: 6/1/2021 - To Date: 6/30/2021

Cash, Investments, Accts. Receivable and Advances to other funds

Summary Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
100	General Fund	100	General Fund	(\$1,787,673.14)	\$4,671,924.35	\$2,600,707.66	\$283,543.55
120	AP Clearing	120	AP Clearing	\$0.00	\$1,346,099.08	\$1,346,099.08	\$0.00
130	County Payroll Clearing	130	County Payroll Clearing	\$0.00	\$2,969,524.48	\$2,969,524.48	\$0.00
140	County OfficersFund	120	AP Clearing	\$876,137.07	\$72,839.95	\$0.00	\$948,977.02
150	Social Security	120	AP Clearing	\$461,469.97	\$457,800.75	\$72,620.47	\$846,650.25
160	IMRF	120	AP Clearing	\$2,104,591.99	\$1,476,212.77	\$664,764.26	\$2,916,040.50
170	Capital Improvement Fund	120	AP Clearing	\$25,290.00	\$0.00	\$0.00	\$25,290.00
180	Long Range Capital Improvemnt	120	AP Clearing	\$1,931,024.21	\$0.00	\$750.00	\$1,930,274.21
181	IFiber	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
184	Revolving Vehicle Purchase Fund	120	AP Clearing	\$198,909.36	\$0.00	\$0.00	\$198,909.36
185	Bond Debt Service Fund	120	AP Clearing	\$2,859,596.43	\$0.00	\$0.00	\$2,859,596.43
186	Jail Facility Capital Exp. 2018	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
187	Jail Facility Capital Exp. 2019	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
188	Jail Facility Capital Exp. 2020	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
190	American Rescue Plan Act Fund	120	AP Clearing	\$4,918,463.78	\$0.00	\$0.00	\$4,918,463.78
Highway Dept.							
200	County Highway	120	AP Clearing	\$217,875.32	\$1,039,124.75	\$228,545.80	\$1,028,454.27
210	County Bridge Fund	120	AP Clearing	\$2,061,980.33	\$447,507.76	\$16,180.97	\$2,493,307.12
212	Thorpe Road Overpass	120	AP Clearing	\$402,144.21	\$0.00	\$0.00	\$402,144.21
220	County Motor Fuel Tax Fund	120	AP Clearing	\$2,031,716.04	\$105,672.49	\$66,772.71	\$2,070,615.82
230	County Highway Engineering	120	AP Clearing	\$60,616.96	\$0.00	\$0.00	\$60,616.96
240	Federal Aid Matching	120	AP Clearing	\$711,307.65	\$447,507.76	\$27,905.32	\$1,130,910.09
250	Township Roads - Motor Fuel Tax	120	AP Clearing	\$3,828,830.68	\$154,760.65	\$136,894.02	\$3,846,697.31
260	Township Bridge Fund	120	AP Clearing	\$9,425.96	\$0.00	\$0.00	\$9,425.96
280	Storm Water Management	120	AP Clearing	\$69,051.94	\$0.00	\$0.00	\$69,051.94
GIS							
270	GIS Committee Fund	120	AP Clearing	\$592,965.52	\$77,011.62	\$11,995.00	\$657,982.14
510	GIS Fee Fund	120	AP Clearing	\$90,460.56	\$17,856.00	\$75,769.17	\$32,547.39

Fund Balances

From Date: 6/1/2021 - To Date: 6/30/2021

Cash, Investments, Accts. Receivable and Advances to other funds

Summary Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
<u>Treasurer's Office</u>							
300	Insurance - Hospital & Medical	120	AP Clearing	\$2,015,619.29	\$499,414.42	\$346,475.19	\$2,168,558.52
310	Insurance Premium Levy	120	AP Clearing	\$298,028.50	\$300,814.10	\$804.67	\$598,037.93
320	Self Insurance Reserve	120	AP Clearing	\$18,337.99	\$591.37	\$1,541.37	\$17,387.99
<u>Judge's Office</u>							
350	County Ordinance	120	AP Clearing	\$112,148.53	\$10,827.15	\$53,598.85	\$69,376.83
360	Marriage Fund	120	AP Clearing	\$4,497.64	\$60.00	\$0.00	\$4,557.64
370	Law Library	120	AP Clearing	\$6,949.99	\$1,345.00	\$3,615.19	\$4,679.80
380	Public Defender Automation	120	AP Clearing	\$5,052.89	\$267.58	\$0.00	\$5,320.47
<u>Public Health Dept.</u>							
400	Public Health	120	AP Clearing	\$1,056,718.75	\$206,792.43	\$138,620.80	\$1,124,890.38
410	TB Fund	120	AP Clearing	\$56,584.75	\$17,813.51	\$398.94	\$73,999.32
<u>Animal Control</u>							
420	Animal Control	120	AP Clearing	\$67,392.15	\$17,611.90	\$12,050.36	\$72,953.69
425	Pet Population Control - Dog	120	AP Clearing	\$17,012.75	\$2,297.00	\$555.00	\$18,754.75
426	Pet Population Control - Cat	120	AP Clearing	\$19.00	\$330.00	\$237.50	\$111.50
<u>Solid Waste</u>							
430	Solid Waste	120	AP Clearing	\$5,679,848.64	\$201.40	\$18,842.37	\$5,661,207.67
<u>Treasurer's Office</u>							
450	Inheritance Tax Fund	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
455	Trust Deposits	120	AP Clearing	\$4,984.52	\$851.19	\$0.00	\$5,835.71
460	Condemnation Fund	120	AP Clearing	\$121,053.19	\$0.00	\$851.19	\$120,202.00
465	Hotel/ MotelTax	120	AP Clearing	\$9,617.08	\$1,304.95	\$0.00	\$10,922.03
470	Cooperative Extension Service	120	AP Clearing	\$0.00	\$73,209.54	\$0.00	\$73,209.54
475	Mental Health	120	AP Clearing	\$90,489.60	\$515,353.17	\$81,004.50	\$524,838.27
480	Senior Social Services	120	AP Clearing	\$16,625.71	\$141,590.68	\$0.00	\$158,216.39
485	War Veterans Assistance	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00

Fund Balances

From Date: 6/1/2021 - To Date: 6/30/2021

Cash, Investments, Accts. Receivable and Advances to other funds

Summary Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
<u>Clerk/Recorder</u>							
500	Recorder's Automation	120	AP Clearing	\$379,060.87	\$9,573.80	\$19,615.20	\$369,019.47
520	Recorder's GIS Fund	120	AP Clearing	\$64,811.84	\$649.00	\$0.00	\$65,460.84
530	Vital Records	120	AP Clearing	\$2,648.28	\$408.00	\$509.00	\$2,547.28
<u>Circuit Clerk</u>							
550	Document Storage Fee Fund	120	AP Clearing	\$208,497.67	\$10,605.96	\$4,052.00	\$215,051.63
552	Child Support & Maint	120	AP Clearing	\$2,722.73	\$840.00	\$0.00	\$3,562.73
553	E - Citation Circuit Clerk	120	AP Clearing	\$23,638.80	\$2,497.30	\$0.00	\$26,136.10
554	Circuit Clerk Ops & Admin	120	AP Clearing	\$61,502.70	\$2,055.94	\$692.37	\$62,866.27
555	County Automation -Circuit Clerk	120	AP Clearing	\$234,496.77	\$8,118.68	\$0.00	\$242,615.45
<u>Focus House</u>							
560	Dependent Children	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
565	Dependant Children Medicaid	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
<u>Probation</u>							
570	Probation Services	120	AP Clearing	\$377,666.12	\$14,066.74	\$6,091.47	\$385,641.39
571	Drug Court	120	AP Clearing	\$42,520.45	\$1,407.42	\$0.00	\$43,927.87
575	Juvenile Restitution Fund	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
580	Alts to Detention IPCSA/IJJ	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
590	ICJIC Probation Grant 500053	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
595	Juvenile Diversion	120	AP Clearing	\$20,969.02	\$730.56	\$0.00	\$21,699.58
<u>State's Attorney</u>							
572	Victim Impact	120	AP Clearing	\$841.32	\$0.00	\$0.00	\$841.32
600	Drug Assistance Forfeiture	120	AP Clearing	\$25,779.39	\$0.00	\$0.00	\$25,779.39
602	State's Attorney Automation	120	AP Clearing	\$20,339.15	\$325.48	\$0.00	\$20,664.63
605	Bad Check Restitution	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00

Fund Balances

From Date: 6/1/2021 - To Date: 6/30/2021

Cash, Investments, Accts. Receivable and Advances to other funds

Summary Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
<u>Sheriff's Dept.</u>							
610	OEMA	120	AP Clearing	\$33,787.00	\$0.00	\$0.00	\$33,787.00
611	EOC	120	AP Clearing	\$8,376.06	\$0.00	\$0.00	\$8,376.06
612	E - Citation Sheriff	120	AP Clearing	\$15,681.34	\$382.00	\$0.00	\$16,063.34
615	Take Bond Fee	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
620	Sheriff's Petty Cash	120	AP Clearing	\$1,500.00	\$0.00	\$0.00	\$1,500.00
625	DUI Equipment	120	AP Clearing	\$16,480.90	\$1,718.50	\$0.00	\$18,199.40
630	Arrestee's Medical Cost	120	AP Clearing	\$91,888.83	\$917.15	\$0.00	\$92,805.98
632	Sex Offender Registration	120	AP Clearing	\$11,714.29	\$580.00	\$390.00	\$11,904.29
634	Administrative Tow Fund	120	AP Clearing	\$8,856.92	\$11,098.00	\$1,522.74	\$18,432.18
635	Drug Traffic Prevention	120	AP Clearing	\$4,325.66	\$244.50	\$369.46	\$4,200.70
640	911 Emergency	120	AP Clearing	\$3,657,265.98	\$78,742.38	\$92,156.41	\$3,643,851.95
644	911 Next Generation	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
645	911 Wireless	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
650	Out of County Medical	120	AP Clearing	\$6,345.80	\$0.00	\$0.00	\$6,345.80
<u>Treasurer's Office</u>							
660	Federal/ State Grants	120	AP Clearing	\$66,664.77	\$19,925.51	\$572.40	\$86,017.88
665	Fed/State Reimb/Overtime	120	AP Clearing	\$5,478.92	\$0.00	\$0.00	\$5,478.92
700	Tax Sale Automation	120	AP Clearing	\$44,197.58	\$0.00	\$4,294.34	\$39,903.24
705	Sale in Error Fund	120	AP Clearing	\$43,271.76	\$0.00	\$0.00	\$43,271.76
710	Indemnity Cost Fund	120	AP Clearing	\$0.00	\$0.00	\$0.00	\$0.00
<u>Coroner</u>							
725	Coroner's Fee Fund	120	AP Clearing	\$5,429.73	\$0.00	\$0.00	\$5,429.73
Grand Total: 87 Funds				\$36,731,926.46	\$15,239,404.72	\$9,007,390.26	\$42,963,940.92



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - County Highway									
Account 2002 - Due To									
4895 - 1STAYD CORPORATION	PSI457346	Safety Glasses	Paid by Check # 107105	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(73.93)
5197 - ADESTA LLC	CSINV0014643	JULIE Locates	Paid by Check # 107106	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(441.64)
4667 - AIRGAS USA, LLC	9979830918	Cylinder Rental	Paid by Check # 107107	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(116.20)
1156 - COMED	COMHWY2106b	St & Traffic Lighting	Paid by Check # 107109	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(33.94)
1156 - COMED	COMHWY2106c	Electricity - Monthly Usage	Paid by Check # 107108	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(521.56)
1156 - COMED	COMHWY2106a	St & Traffic Lighting	Paid by Check # 107109	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(140.28)
4606 - PEGGY S. CORCORAN	52021	Janitorial Services	Paid by Check # 107110	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(800.00)
2450 - DEKALB IMPLEMENT COMPANY	180113	#120 Tractor Repair	Paid by Check # 107111	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(170.45)
1246 - FISCHER'S	0732025-001	Office Supplies	Paid by Check # 107112	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(120.55)
1246 - FISCHER'S	0732535-001	Office Supply Return	Paid by Check # 107112	06/18/2021	06/18/2021	06/18/2021		06/18/2021	7.99
1246 - FISCHER'S	0732538-001	Office Supplies	Paid by Check # 107112	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(14.84)
1941 - FRONTIER	FROHWY2106	Phones - Monthly Usage	Paid by Check # 107113	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(166.91)
1878 - HELM TRUCK AND EQUIPMENT	C120916	#7 License Vehicle Repair	Paid by Check # 107114	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(763.72)
2227 - ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	IACHWY2106	Fall Meeting 2021 - Registration Fee	Paid by Check # 107115	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(150.00)
4842 - INTERSTATE BATTERIES OF ROCKFORD	100276959	#47 Heavy Equipment Battery	Paid by Check # 107116	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(126.95)
4188 - LAKESIDE INTERNATIONAL, LLC	7185904P	#11 License Vehicle Repair	Paid by Check # 107117	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(812.16)
4188 - LAKESIDE INTERNATIONAL, LLC	CM7185904P	Core Return #11 License Vehicle	Paid by Check # 107117	06/18/2021	06/18/2021	06/18/2021		06/18/2021	106.40
4188 - LAKESIDE INTERNATIONAL, LLC	7186043P	#11 License Vehicle Repair	Paid by Check # 107117	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(121.28)
4188 - LAKESIDE INTERNATIONAL, LLC	7186182P	#15 License Vehicle Repair	Paid by Check # 107117	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(641.22)
2050 - LAWSON PRODUCTS, INC.	9308505461	Nuts & Bolts	Paid by Check # 107118	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(128.79)
2647 - MARTIN AND COMPANY EXCAVATING	28531a	Road Rock	Paid by Check # 107119	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(159.42)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1862 - MILLER-BRADFORD & RISBERG, INC.	P16760	#40 Heavy Equipment Repair	Paid by Check # 107120	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(19.19)
4675 - MODERN SOLUTIONS	MODHWY2106	Insect Treatment	Paid by Check # 107121	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(250.00)
2971 - MOORE TIRES, INC.	V92204	Stock Tractor Tires	Paid by Check # 107122	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,332.52)
1463 - NAPA AUTO PARTS	464-950016	#10 License Vehicle Repair	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(89.26)
1463 - NAPA AUTO PARTS	464-950182	Stock Tractor Filters	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(49.20)
1463 - NAPA AUTO PARTS	464-950186	#118 Tractor Filter	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(8.07)
1463 - NAPA AUTO PARTS	464-950189	#118 Tractor Filter	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(16.14)
1463 - NAPA AUTO PARTS	464-950385	Hyd Hose Fittings	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(47.72)
1463 - NAPA AUTO PARTS	464-950430	#16 License Vehicle Repair	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(24.54)
1463 - NAPA AUTO PARTS	464-950876	Hydraulic Hose	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(504.00)
1463 - NAPA AUTO PARTS	464-951204	Tractor Def Fluid	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(33.98)
1463 - NAPA AUTO PARTS	464-951363	#114 Tractor Hyd Hose Fitting	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(10.58)
1463 - NAPA AUTO PARTS	464-951371	Hyd Hose Fittings	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(63.48)
1463 - NAPA AUTO PARTS	464-951444	Hyd Hose Fittings	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(194.21)
1463 - NAPA AUTO PARTS	464-951768	Hyd Hose Fittings	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(46.00)
1463 - NAPA AUTO PARTS	464-951967	Hyd Hose Fittings	Paid by Check # 107123	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(81.87)
1898 - NICOR	NICHWY2106	Natural Gas - Monthly Usage	Paid by Check # 107124	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(176.00)
4440 - NORTHERN ILLINOIS DISPOSAL SVC	20453795	Disposal Service - Dumpster	Paid by Check # 107125	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(100.00)
1865 - POMP'S TIRE SERVICE, INC.	260075160	#53 Heavy Equipment & Stock Tires	Paid by Check # 107126	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(3,675.78)
1865 - POMP'S TIRE SERVICE, INC.	330169148	#35 Loader Tire Repair	Paid by Check # 107126	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,496.00)
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2106a	St & Traffic Lighting	Paid by Check # 107127	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(90.04)
1849 - ROCHELLE MUNICIPAL UTILITIES	ROCHWY2106b	St & Traffic Lighting	Paid by Check # 107127	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(9.02)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1876 - ROCHELLE WASTE DISPOSAL, LLC	2131	Deer Expense	Paid by Check # 107128	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(15.50)
4726 - RUSH TRUCK CENTER	2801-3982	#16 New 2022 International HV507 Grinding Wheels	Paid by Check # 107129	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(90,896.00)
1515 - SNYDER PHARMACY - OREGON	00277889	Signs - Bolts	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(20.97)
1515 - SNYDER PHARMACY - OREGON	00038170	Garden Sprayer	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(7.18)
1515 - SNYDER PHARMACY - OREGON	00063089	#112 Tractor Stickers	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(29.98)
1515 - SNYDER PHARMACY - OREGON	00280450	Engineering Supplies	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4.74)
1515 - SNYDER PHARMACY - OREGON	00064426	Duct Tape	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(22.95)
1515 - SNYDER PHARMACY - OREGON	00032838	Engineering Supplies	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(15.98)
1515 - SNYDER PHARMACY - OREGON	00033323	#115 Tractor Repair	Paid by Check # 107130	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(12.99)
1515 - SNYDER PHARMACY - OREGON	00066120	Road Rock	Paid by Check # 107131	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(3.29)
1657 - STEVE BENESH & SONS QUARRIES	14224	Mower Repair Parts	Paid by Check # 107132	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(672.80)
1926 - STOCKING EQUIPMENT	98152	Shop Supplies	Paid by Check # 107133	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(212.74)
1676 - TERMINAL SUPPLY CO	49175-00	Phones - Monthly Usage	Paid by Check # 107134	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(353.19)
1265 - VERIZON	98812386702	#36 Heavy Equipment Repair	Paid by Check # 107135	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(341.44)
1869 - WEST SIDE TRACTOR SALES	199848	#36 Heavy Equipment Repair	Paid by Check # 107135	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(199.30)
1869 - WEST SIDE TRACTOR SALES	199849	#53 Heavy Equipment Repair	Paid by Check # 107135	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(83.50)
1869 - WEST SIDE TRACTOR SALES	199850	Freight Credit	Paid by Check # 107135	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(204.25)
1869 - WEST SIDE TRACTOR SALES	199859			06/18/2021	06/18/2021	06/18/2021		06/18/2021	33.00
Account 2002 - Due To Totals						Invoice Transactions 61			(\$106,770.85)
Fund 200 - County Highway Totals						Invoice Transactions 61			(\$106,770.85)

Fund 210 - County Bridge Fund

Account 2002 - Due To

4851 - CHASTAIN & ASSOCIATES LLC	07825-05	CAB - 20-00324-00-BR Ridge Rd Phase I & II	Paid by Check # 107159	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(9,881.17)
1965 - WILLETT, HOFMANN & ASSOCIATES, INC.	29563	CAB - 20-00327-00-BR Leaf River Structure	Paid by Check # 107160	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(6,299.80)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 2002 - Due To Totals						Invoice Transactions 2			(\$16,180.97)
Fund 210 - County Bridge Fund Totals						Invoice Transactions 2			(\$16,180.97)
Fund 220 - County Motor Fuel Tax Fund									
Account 2002 - Due To									
5204 - CIVIL MATERIALS	127166	CO MFT - 21-00000-01- GM Co Patching Material	Paid by Check # 107157	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,664.00)
2647 - MARTIN AND COMPANY EXCAVATING	28594	CO MFT - 21-00000-01- GM Co Patching Material	Paid by Check # 107158	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,841.00)
Account 2002 - Due To Totals						Invoice Transactions 2			(\$6,505.00)
Fund 220 - County Motor Fuel Tax Fund Totals						Invoice Transactions 2			(\$6,505.00)
Fund 240 - Federal Aid Matching									
Account 2002 - Due To									
2647 - MARTIN AND COMPANY EXCAVATING	28531b	FAM - 21-00000-01-GM Co Patching Material	Paid by Check # 107136	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,207.00)
2647 - MARTIN AND COMPANY EXCAVATING	28548	FAM - 21-00000-01-GM Co Patching Material	Paid by Check # 107137	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(12,965.32)
2647 - MARTIN AND COMPANY EXCAVATING	28569	FAM - 21-00000-01-GM Co Patching Material	Paid by Check # 107138	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(13,733.00)
Account 2002 - Due To Totals						Invoice Transactions 3			(\$27,905.32)
Fund 240 - Federal Aid Matching Totals						Invoice Transactions 3			(\$27,905.32)
Fund 250 - Township Roads - Motor Fuel Tax									
Account 2002 - Due To									
5204 - CIVIL MATERIALS	126765	TWP MFT - 21-14000-00- GM Road Rock - Rebuild	Paid by Check # 107139	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(13,791.56)
5204 - CIVIL MATERIALS	126829	TWP MFT - 21-14000-00- GM Road Rock - Rebuild	Paid by Check # 107140	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(31,570.27)
5204 - CIVIL MATERIALS	26904a	TWP MFT - 21-14000-00- GM Road Rock - Rebuild	Paid by Check # 107141	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(20,492.46)
5204 - CIVIL MATERIALS	26904b	TWP MFT - 21-14000-00- GM Road Rock	Paid by Check # 107141	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(3,671.36)
2647 - MARTIN AND COMPANY EXCAVATING	28520	TWP MFT - 21-02000-00- GM Hot Mix Patching -	Paid by Check # 107142	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,316.80)
2647 - MARTIN AND COMPANY EXCAVATING	28526	TWP MFT - 21-10000-00- GM Hot Mix Patching -	Paid by Check # 107143	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,838.50)
2647 - MARTIN AND COMPANY EXCAVATING	28538	TWP MFT - 21-25000-00- GM Hot Mix Patching -	Paid by Check # 107144	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(2,686.50)
1964 - ROCK ROAD COMPANIES, INC.	309625	TWP MFT - 21-04000-00- GM Hot Mix Patching -	Paid by Check # 107146	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(1,278.41)
1964 - ROCK ROAD COMPANIES, INC.	309601	TWP MFT - 21-15000-00- GM Hot Mix Patching	Paid by Check # 107145	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,479.58)
1964 - ROCK ROAD COMPANIES, INC.	309626	TWP MFT - 21-15000-00- GM Hot Mix Patching -	Paid by Check # 107147	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(2,548.49)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1963 - SICALCO, LTD.	72144	TWP MFT - 21-09000-00- GM Calcium Chloride -	Paid by Check # 107153	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,404.61)
1963 - SICALCO, LTD.	72088	TWP MFT - 21-10000-00- GM Calcium Chloride -	Paid by Check # 107151	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(8,437.54)
1963 - SICALCO, LTD.	72080	TWP MFT - 21-07000-00- GM Calcium Chloride -	Paid by Check # 107150	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,048.08)
1963 - SICALCO, LTD.	72068	TWP MFT - 21-09000-00- GM Calcium Chloride -	Paid by Check # 107148	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(8,370.88)
1963 - SICALCO, LTD.	72079	TWP MFT - 21-14000-00- GM Calcium Chloride	Paid by Check # 107149	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,417.74)
1963 - SICALCO, LTD.	72103	TWP MFT - 21-14000-00- GM Calcium Chloride	Paid by Check # 107152	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(8,425.42)
3613 - WAGNER AGGREGATE, INC.	31135	TWP MFT - 21-24000-00- GM Road Rock - Rebuild	Paid by Check # 107156	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(3,920.24)
3613 - WAGNER AGGREGATE, INC.	31125	TWP MFT - 21-24000-00- GM Road Rock - Rebuild	Paid by Check # 107155	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(4,255.38)
3613 - WAGNER AGGREGATE, INC.	31105	TWP MFT - 21-24000-00- GM Road Rock - Rebuild	Paid by Check # 107154	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(3,940.20)
						Account 2002 - Due To Totals	Invoice Transactions 19		(\$136,894.02)
						Fund 250 - Township Roads - Motor Fuel Tax Totals	Invoice Transactions 19		(\$136,894.02)
Fund 270 - GIS Committee Fund									
Account 2002 - Due To									
1500 - OGLE COUNTY HIGHWAY DEPARTMENT	May 2021	Hosting 3 GIS tablets on Highway Verizon Wireless	Paid by Check # 107040	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(108.03)
						Account 2002 - Due To Totals	Invoice Transactions 1		(\$108.03)
						Fund 270 - GIS Committee Fund Totals	Invoice Transactions 1		(\$108.03)
Fund 300 - Insurance - Hospital & Medical									
Account 2002 - Due To									
3463 - GROUP ADMINISTRATORS, LTD.	July 2021	Group Insurance Administration Fee	Paid by Check # 107164	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(35,476.43)
4892 - HOLMES, MURPHY & ASSOCIATES, LLC	597697	Insurance Advisor InsG Consulting Service	Paid by Check # 107165	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(2,850.00)
						Account 2002 - Due To Totals	Invoice Transactions 2		(\$38,326.43)
						Fund 300 - Insurance - Hospital & Medical Totals	Invoice Transactions 2		(\$38,326.43)
Fund 310 - Insurance Premium Levy									
Account 2002 - Due To									
4560 - COUNTIES OF ILLINOIS RISK MANAGEMENT AGENCY	2020-2021-#6	Renewal Invoice Blanket Insurance Policy-	Paid by Check # 107014	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(207.00)
1256 - TALX UC EXPRESS	2050247900	Quarterly Unemployment Claims Management	Paid by Check # 107075	06/15/2021	06/15/2021	06/15/2021		06/15/2021	(597.67)
						Account 2002 - Due To Totals	Invoice Transactions 2		(\$804.67)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 310 - Insurance Premium Levy Totals						Invoice Transactions 2			(\$804.67)
Fund 320 - Self Insurance Reserve									
Account 2002 - Due To									
3565 - DIXON AUTOBODY CLINIC	RO#024795	Loss Date 4.19.21 2020 Chevrolet Silverado	Paid by Check # 107015	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(1,541.37)
Account 2002 - Due To Totals						Invoice Transactions 1			(\$1,541.37)
Fund 320 - Self Insurance Reserve Totals						Invoice Transactions 1			(\$1,541.37)
Fund 350 - County Ordinance									
Account 2002 - Due To									
5157 - ANN'S SIGN LANGUAGE, INC.	1433	Sign Language Interpreting Services	Paid by Check # 107008	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(158.00)
5157 - ANN'S SIGN LANGUAGE, INC.	1434	Sign Language Interpreting Services	Paid by Check # 107008	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(158.00)
5216 - NICOLE E. OKERBLAD	May 2021	Interpreting Services - General Call for May	Paid by Check # 107009	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(2,950.00)
5157 - ANN'S SIGN LANGUAGE, INC.	1443	Sign Language Interpreting Services	Paid by Check # 107162	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(158.00)
Account 2002 - Due To Totals						Invoice Transactions 4			(\$3,424.00)
Fund 350 - County Ordinance Totals						Invoice Transactions 4			(\$3,424.00)
Fund 370 - Law Library									
Account 2002 - Due To									
1728 - THOMSON REUTERS - WEST	844437861	WestLaw Proflex Plan Monthly Charges - Acct:	Paid by Check # 107041	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(1,891.63)
1728 - THOMSON REUTERS - WEST	844527206	West Library Plan Charges Acct:	Paid by Check # 107041	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(1,723.56)
Account 2002 - Due To Totals						Invoice Transactions 2			(\$3,615.19)
Fund 370 - Law Library Totals						Invoice Transactions 2			(\$3,615.19)
Fund 400 - Public Health									
Account 2002 - Due To									
4997 - KYLE AUMAN	6.2.21	Cell Phone Reimbursement	Paid by Check # 106998	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
4957 - AMY BARDELL	6.2.21	Cell Phone Reimbursement	Paid by Check # 106999	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
5125 - CHELSEA BIRD	6.2.21	Cell Phone Reimbursement	Paid by Check # 107000	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
5078 - CHUCK CANTRELL	6.2.21	Cell Phone Reimbursement	Paid by Check # 107001	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
5569 - CHRISTOPHER SOLORZANO	6.2.21	Cell Phone Reimbursement	Paid by Check # 107002	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
5182 - ASHLY GLENN	6.2.21	Cell Phone Reimbursement	Paid by Check # 107003	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
3801 - PDC LABORATORIES, INC.	I9466006	Water Testing	Paid by Check # 107005	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(939.50)
5395 - CHERIE RUCKER	6.2.21	Cell Phone Reimbursement	Paid by Check # 107006	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(25.00)
4740 - SYNDEO NETWORKS, INC.	6.2.21	County Phone	Paid by Check # 107007	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(136.65)
5600 - AMAZON CAPITAL SERVICES	1JMT-VPM1-PV4M	Credit Card Purchases	Paid by Check # 107077	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(400.68)
4997 - KYLE AUMAN	6.15.21	Mileage	Paid by Check # 107078	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(98.22)
3991 - CARD SERVICE CENTER	0072.6.15.21	Credit Card	Paid by Check # 107079	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(1,501.36)
4853 - CARDINAL HEALTH, INC.	2979491	Vaccines	Paid by Check # 107080	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(2,261.77)
4853 - CARDINAL HEALTH, INC.	2970542	Vaccines	Paid by Check # 107080	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(650.32)
3105 - CONSERV FS INC.	6.15.21	Fuel	Paid by Check # 107081	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(173.30)
4974 - CONTROL SOLUTIONS, INC.	CS208895	Data Loggers	Paid by Check # 107082	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(1,027.00)
4974 - CONTROL SOLUTIONS, INC.	CS211407	Cool Cubes	Paid by Check # 107082	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(1,661.71)
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	72686674	Copier Lease	Paid by Check # 107083	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(340.00)
5553 - OFFICE ALLY, INC	JE44058-IN	Processing Medical claims	Paid by Check # 107084	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(35.00)
1564 - QUEST DIAGNOSTICS	9193268282	Health Ed Lab Work	Paid by Check # 107086	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(313.95)
1109 - STERICYCLE, INC.	4070172589	Rochelle Medical Waste	Paid by Check # 107087	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(196.87)
1265 - VERIZON	9881305478	Hot Spots	Paid by Check # 107088	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(114.16)
						Account 2002 - Due To Totals	Invoice Transactions 22		(\$10,025.49)
						Fund 400 - Public Health Totals	Invoice Transactions 22		(\$10,025.49)
Fund 410 - TB Fund									
Account 2002 - Due To									
5114 - NORTHERN ILLINOIS CPR AND FIRST AID	6.2.21	CPR Certification	Paid by Check # 107004	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(180.00)
5600 - AMAZON CAPITAL SERVICES	1JMT-VPM1-PV4M	Credit Card Purchases	Paid by Check # 107077	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(55.98)
3991 - CARD SERVICE CENTER	0072.6.15.21	Credit Card	Paid by Check # 107079	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(123.96)
1502 - OGLE COUNTY LIFE	2021-00002017	Newspaper Ad	Paid by Check # 107085	06/15/2021	06/15/2021	06/16/2021		06/16/2021	(39.00)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 2002 - Due To Totals						Invoice Transactions 4			(\$398.94)
Fund 410 - TB Fund Totals						Invoice Transactions 4			(\$398.94)
Fund 430 - Solid Waste									
Account 2002 - Due To									
3105 - CONSERV FS INC.	06032021	Fuel for truck	Paid by Check # 107044	06/03/2021	06/07/2021	06/11/2021	06/03/2021	06/11/2021	(36.60)
1246 - FISCHER'S	0732119-001	Office Supplies	Paid by Check # 107045	04/28/2021	06/07/2021	06/11/2021	05/28/2021	06/11/2021	(10.34)
5591 - KLEIN, THORPE AND JENKINS, LTD.	218253	Legal Services	Paid by Check # 107046	05/31/2021	06/07/2021	06/11/2021	06/07/2021	06/11/2021	(269.60)
4740 - SYNDEO NETWORKS, INC.	06072021	Phone bill	Paid by Check # 107047	06/07/2021	06/07/2021	06/11/2021	06/07/2021	06/11/2021	(37.50)
1265 - VERIZON	9880230162	Cell Phone Bill	Paid by Check # 107048	05/20/2021	06/12/2021	06/11/2021	06/01/2021	06/11/2021	(68.72)
1846 - BUSINESS CARD	05272021	BOA Business Card - SR3237	Paid by Check # 107089	06/15/2021	06/23/2021	06/16/2021	06/09/2021	06/16/2021	(41.66)
Account 2002 - Due To Totals						Invoice Transactions 6			(\$464.42)
Fund 430 - Solid Waste Totals						Invoice Transactions 6			(\$464.42)
Fund 475 - Mental Health									
Account 2002 - Due To									
1857 - EASTER SEALS METROPOLITAN CHICAGO	2021-00002018	Ogle County Mental Health	Paid by Check # 107090	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(2,100.00)
1859 - HOPE OF OGLE COUNTY	2021-00002019	Ogle County Mental Health	Paid by Check # 107091	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(8,750.00)
1858 - LUTHERAN SOCIAL SERVICES OF ILLINOIS	2021-00002020	Ogle County Mental Health	Paid by Check # 107092	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(2,566.67)
5358 - JUSTINE MESSENGER	2021-00002021	Ogle County Mental Health	Paid by Check # 107093	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(292.00)
5188 - ROCKFORD SEXUAL ASSAULT COUNSELING, INC.	2021-00002022	Ogle County Mental Health	Paid by Check # 107094	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(1,000.00)
1860 - SERENITY HOSPICE AND HOME	2021-00002023	Ogle County Mental Health	Paid by Check # 107095	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(2,500.00)
1639 - SINNISSIPPI CENTERS INC.	2021-00002024	Ogle County Mental Health	Paid by Check # 107096	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(30,045.83)
1856 - VILLAGE OF PROGRESS	2021-00002025	Ogle County Mental Health	Paid by Check # 107097	06/16/2021	06/16/2021	06/16/2021		06/16/2021	(33,750.00)
Account 2002 - Due To Totals						Invoice Transactions 8			(\$81,004.50)
Fund 475 - Mental Health Totals						Invoice Transactions 8			(\$81,004.50)
Fund 500 - Recorder's Automation									
Account 2002 - Due To									
1165 - LAURA J COOK	2021-00001771	MAY REIMBURSEMENT	Paid by Check # 107021	05/20/2021	06/02/2021	06/02/2021		06/02/2021	(2,791.67)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1177 - CULLIGAN	2021-00001772	WATER BILL - CC	Paid by Check #	05/31/2021	06/02/2021	06/02/2021		06/02/2021	(22.62)
3585 - FIDLAR TECHNOLOGY	0227668-IN	PORTION LAREDO USAGE	107022 Paid by Check #	05/17/2021	06/02/2021	06/02/2021		06/02/2021	(1,678.18)
1246 - FISCHER'S	0732310-001	OFFICE SUPPLIES	107023 Paid by Check #	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(286.67)
1246 - FISCHER'S	032414-001	OFFICE SUPPLIES	107024 Paid by Check #	05/17/2021	06/02/2021	06/02/2021		06/02/2021	(20.04)
1246 - FISCHER'S	0732461-001	OFFICE SUPPLIES	107024 Paid by Check #	05/19/2021	06/02/2021	06/02/2021		06/02/2021	(41.22)
1246 - FISCHER'S	0732583-001	COPY COUNTS - CC	107024 Paid by Check #	05/21/2021	06/02/2021	06/02/2021		06/02/2021	(65.85)
1246 - FISCHER'S	0732584-001	COPY COUNTS -	107024 Paid by Check #	05/21/2021	06/02/2021	06/02/2021		06/02/2021	(7.33)
1246 - FISCHER'S	0732504-001	RECORDER'S OFFICE OFFICE SUPPLIES	107024 Paid by Check #	05/24/2021	06/02/2021	06/02/2021		06/02/2021	(1,146.68)
1246 - FISCHER'S	0732682-001	OFFICE SUPPLIES	107024 Paid by Check #	05/28/2021	06/02/2021	06/02/2021		06/02/2021	(41.88)
1165 - LAURA J COOK	2021-00002003	JUNE REIMBURSEMENTS	107024 Paid by Check #	06/08/2021	06/14/2021	06/15/2021		06/15/2021	(438.39)
3585 - FIDLAR TECHNOLOGY	0809815-IN	CONDOR INDEXING	107070 Paid by Check #	05/31/2021	06/14/2021	06/15/2021		06/15/2021	(12,751.50)
1246 - FISCHER'S	0732422-001	SERVICES NOTARY STAMP	107071 Paid by Check #	06/07/2021	06/14/2021	06/15/2021		06/15/2021	(24.95)
1246 - FISCHER'S	0732829-001	OFFICE SUPPLIES	107072 Paid by Check #	06/09/2021	06/14/2021	06/15/2021		06/15/2021	(261.22)
1504 - OGLE COUNTY RECORDER	2021-00002002	INTER-FUND TRANSFERS	107072 Paid by Check #	05/28/2021	06/14/2021	06/15/2021		06/15/2021	(37.00)
			107073						
Account 2002 - Due To Totals							Invoice Transactions 15		(19,615.20)
Fund 500 - Recorder's Automation Totals							Invoice Transactions 15		(19,615.20)
Fund 510 - GIS Fee Fund									
Account 2002 - Due To									
2153 - OGLE COUNTY GIS COMMITTEE	June 2021	Recording Fees transfer to GIS Committee	Paid by Check #	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(75,769.17)
			107034						
Account 2002 - Due To Totals							Invoice Transactions 1		(75,769.17)
Fund 510 - GIS Fee Fund Totals							Invoice Transactions 1		(75,769.17)
Fund 530 - Vital Records									
Account 2002 - Due To									
1354 - ILLINOIS OFFICE SUPPLY	59390	MARRIAGE CERTIFICATE PAPER	Paid by Check #	06/15/2021	06/15/2021	06/15/2021		06/15/2021	(509.00)
			107074						
Account 2002 - Due To Totals							Invoice Transactions 1		(509.00)
Fund 530 - Vital Records Totals							Invoice Transactions 1		(509.00)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 550 - Document Storage Fee Fund									
Account 2002 - Due To									
4810 - JUDICIAL SYSTEMS INC.	65721060101	Judicial Systems Annual Maintenance July 2021-	Paid by Check # 107042	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(1,577.00)
5207 - PRINTING BY LAURA MEDLAR	5418	FORMS - 3 part forms & #10 window envelopes	Paid by Check # 107175	06/30/2021	06/30/2021	06/30/2021		06/30/2021	(2,475.00)
Account 2002 - Due To Totals						Invoice Transactions 2			(\$4,052.00)
Fund 550 - Document Storage Fee Fund Totals						Invoice Transactions 2			(\$4,052.00)
Fund 554 - Circuit Clerk Ops & Admin									
Account 2002 - Due To									
4552 - IACC	FY2021	FY2021 Zone dues for IACC	Paid by Check # 107013	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(75.00)
4527 - KIMBERLY A STAHL	134.40	Mileage Reimbursement - to Zone meeting in	Paid by Check # 107043	06/10/2021	06/10/2021	06/10/2021		06/10/2021	(134.40)
4479 - HINCKLEY SPRINGS	9667201 061121	Circuit Clerk Water Bill Acct#46890019667201	Paid by Check # 107103	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(172.73)
4527 - KIMBERLY A STAHL	June 2021	Reimbursement for Mileage to Rock Island	Paid by Check # 107104	06/18/2021	06/18/2021	06/18/2021		06/18/2021	(96.32)
4527 - KIMBERLY A STAHL	2021-00002073	Reimbursement for Mileage for IACO Spring	Paid by Check # 107174	06/30/2021	06/30/2021	06/30/2021		06/30/2021	(213.92)
Account 2002 - Due To Totals						Invoice Transactions 5			(\$692.37)
Fund 554 - Circuit Clerk Ops & Admin Totals						Invoice Transactions 5			(\$692.37)
Fund 570 - Probation Services									
Account 2002 - Due To									
1246 - FISCHER'S	0732533	Office Supplies	Paid by Check # 107016	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(8.13)
5074 - SOLUTION SPECIALTIES, INC.	19505466371008	Software Support	Paid by Check # 107017	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(1,236.15)
5343 - STACY NOBLE	2021-00001822	Mileage May	Paid by Check # 107018	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(56.00)
1265 - VERIZON	2021-00001803	Verizon Probation May	Paid by Check # 107019	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(685.95)
5002 - VISA	2021-00001834	Bergstrom Visa May	Paid by Check # 107020	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(605.05)
4896 - JANE BIDDLE	2021-00001877	Mileage June	Paid by Check # 107035	06/08/2021	06/08/2021	06/10/2021		06/10/2021	(8.96)
3105 - CONSERV FS INC.	2021-00001878	Conserv Probation May	Paid by Check # 107036	06/08/2021	06/08/2021	06/10/2021		06/10/2021	(66.23)
4816 - KUNES COUNTRY AUTO GROUP	47543OGL & 06299	Probation Vehicle Repair	Paid by Check # 107037	06/08/2021	06/08/2021	06/10/2021		06/10/2021	(673.42)
1573 - REDWOOD TOXICOLOGY LABORATORY, INC.	00215720215	Drug Testing	Paid by Check # 107038	06/08/2021	06/08/2021	06/10/2021		06/10/2021	(175.38)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1639 - SINNISSIPPI CENTERS INC.	05/21 DRUG CT	OCP-DC MAY	Paid by Check # 107039	06/08/2021	06/08/2021	06/10/2021		06/10/2021	(840.00)
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	002259	Printer Contract 6-7-2021 to 7-6-2021	Paid by Check # 107166	06/17/2021	06/17/2021	06/24/2021		06/24/2021	(400.00)
5499 - NICOLE EBERSOLE	2021-00002030	May Mileage	Paid by Check # 107167	06/17/2021	06/17/2021	06/24/2021		06/24/2021	(8.96)
4479 - HINCKLEY SPRINGS	17120746061221	Office Water	Paid by Check # 107168	06/17/2021	06/17/2021	06/24/2021		06/24/2021	(145.01)
5538 - SCRAM SYSTEMS OF ILLINOIS	12	GPS May 2021	Paid by Check # 107169	06/17/2021	06/17/2021	06/24/2021		06/24/2021	(496.00)
1265 - VERIZON	2021-00002044	Verizon Probation June 2021	Paid by Check # 107170	06/17/2021	06/17/2021	06/24/2021		06/24/2021	(686.23)
Account 2002 - Due To Totals						Invoice Transactions 15			(\$6,091.47)
Fund 570 - Probation Services Totals						Invoice Transactions 15			(\$6,091.47)
Fund 632 - Sex Offender Registration									
Account 2002 - Due To									
4645 - ILLINOIS ATTORNEY GENERAL	2021-00001823	30% OF RECEIVED FEES	Paid by Check # 107010	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(180.00)
3192 - ILLINOIS STATE POLICE	2021-00001824	30% OF RECEIVED FEES	Paid by Check # 107011	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(180.00)
2319 - OFFICE OF THE ILLINOIS STATE TREASURER	2021-00001825	5% OF RECEIVED FEES	Paid by Check # 107012	06/02/2021	06/02/2021	06/02/2021		06/02/2021	(30.00)
Account 2002 - Due To Totals						Invoice Transactions 3			(\$390.00)
Fund 632 - Sex Offender Registration Totals						Invoice Transactions 3			(\$390.00)
Fund 634 - Administrative Tow Fund									
Account 2002 - Due To									
3991 - CARD SERVICE CENTER	06/2021TOW	Acct # 0098; Tow Fund	Paid by Check # 107098	06/16/2021	06/16/2021	06/17/2021		06/17/2021	(672.74)
5604 - QUALITY DENT MAGIC	2321	OCS Vehicle Maintenance	Paid by Check # 107099	06/16/2021	06/16/2021	06/17/2021		06/17/2021	(250.00)
5156 - RELIABLE COLLISION REPAIR	150822	OCS Vehicle Maintenance	Paid by Check # 107100	06/16/2021	06/16/2021	06/17/2021		06/17/2021	(600.00)
Account 2002 - Due To Totals						Invoice Transactions 3			(\$1,522.74)
Fund 634 - Administrative Tow Fund Totals						Invoice Transactions 3			(\$1,522.74)
Fund 635 - Drug Traffic Prevention									
Account 2002 - Due To									
1095 - BLACKHAWK VETERINARY CLINIC	350432	K9 Veterinary Services	Paid by Check # 107101	06/16/2021	06/16/2021	06/17/2021		06/17/2021	(270.48)
3991 - CARD SERVICE CENTER	06/2021DRUG	Acct # 0098; Drug Fund	Paid by Check # 107102	06/16/2021	06/16/2021	06/17/2021		06/17/2021	(98.98)
Account 2002 - Due To Totals						Invoice Transactions 2			(\$369.46)



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 635 - Drug Traffic Prevention Totals						Invoice Transactions 2			(\$369.46)
Fund 640 - 911 Emergency									
Account 2002 - Due To									
5093 - 911 DATAMASTER, INC.	14949	OGLE COUNTY 911 EMG - Paid by Check #	107049	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(9,000.00)
		Software Maintenance							
5094 - SENADA AJVAZI	April 2021	OGLE COUNTY 911 - Paid by Check #	107050	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(21.95)
		Training Reimbursement							
3950 - CORY BECK	April 2021	OGLE COUNTY 911 - Paid by Check #	107051	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(22.06)
		Training Reimbursement							
3026 - CALL ONE, INC	2064097	OGLE COUNTY 911 - Call Paid by Check #	107052	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(280.00)
		Taking							
2980 - CARD MEMBER SERVICE (ELAN FINANCIAL)	June 2021 Stmt	OGLE COUNTY 911- Paid by Check #	107053	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(52.50)
		ETSB Credit Card							
5095 - CHICAGO COMMUNICATIONS LLC	4603-04	OGLE COUNTY 911 - Paid by Check #	107054	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(3,600.00)
		Voice /Data Logging							
1830 - CITY OF ROCHELLE	2nd QTR 2021	OGLE COUNTY 911 -9% Paid by Check #	107055	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(8,634.10)
		Wage/Benefit							
1156 - COMED	1283010070 May	Tower 960 Rt 64 (West) Paid by Check #	107056	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(1,244.95)
		Acct: 1283010070							
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	001944	OGLE COUNTY 911 EMG Paid by Check #	107057	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(163.80)
		Monthly Printer Lease							
1945 - LR Communications	June 01 2021	OGLE COUNTY 911 - Paid by Check #	107058	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(750.00)
		99930047488							
3296 - LUISA NAMBO	June 2021	OGLE COUNTY 911 - Paid by Check #	107059	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(339.10)
		Training Reimbursement							
4031 - NG-911 INC.	8411	OGLE COUNTY 911 Paid by Check #	107060	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(475.00)
1147 - OGLE COUNTY TREASURER	2nd QTR 2021	OGLE COUNTY 911 - Paid by Check #	107061	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(37,796.29)
		Wage/Benefit							
3769 - ROBIN OLSZEWSKI	April 2021	OGLE COUNTY 911 - Paid by Check #	107062	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(22.40)
		Training Reimbursement							
5595 - ALISON OWEN	April 2021	OGLE COUNTY 911 - Paid by Check #	107063	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(22.06)
		Training Reimbursement							
2359 - POWERPHONE, INC.	72546	OGLE COUNTY 911 EMG - Paid by Check #	107065	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(178.00)
		Continuing Education							
2359 - POWERPHONE, INC.	72684	OGLE COUNTY 911 - Paid by Check #	107064	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(21,492.00)
		EMD Software							
4740 - SYNDEO NETWORKS, INC.	13934	OGLE COUNTY 911 - Paid by Check #	107066	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(199.99)
		Telephone							
1265 - VERIZON	9880051718	OGLE COUNTY 911 - Paid by Check #	107067	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(389.99)
		ACCT# 580295355-							
4770 - VOIANCE LANGUAGE SERVICES, LLC.	1332311	OGLE COUNTY 911 - Paid by Check #	107068	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(108.36)
		Translation Services							



Fund Payments

G/L Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
5432 - ABBY YOUNG	April 2021	OGLE COUNTY 911 - Training Reimbursement	Paid by Check # 107069	06/11/2021	06/11/2021	06/11/2021		06/11/2021	(44.12)
Account 2002 - Due To Totals							Invoice Transactions 21		(\$84,836.67)
Fund 640 - 911 Emergency Totals							Invoice Transactions 21		(\$84,836.67)
Fund 660 - Federal/ State Grants									
Account 2002 - Due To									
3991 - CARD SERVICE CENTER	111-7864416	AMAZON-5.14.21-Cable to install camera in	Paid by Check # 107161	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(158.99)
3991 - CARD SERVICE CENTER	114-5894002	AMAZON-5.19.21-Camera for Election Room	Paid by Check # 107161	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(413.41)
5611 - NATIONAL BUS TRADER, INC	June 2021	Grant for Downstate Small Business	Paid by Check # 107171	06/29/2021	06/29/2021	06/29/2021		06/29/2021	(25,000.00)
5610 - PUBLIC AUCTION SERVICE	June 2021	Grant for Downstate Small Business	Paid by Check # 107172	06/29/2021	06/29/2021	06/29/2021		06/29/2021	(3,000.00)
5612 - THE DOGWOOD INN	June 2021	Grant for Downstate Small Business	Paid by Check # 107173	06/29/2021	06/29/2021	06/29/2021		06/29/2021	(10,000.00)
Account 2002 - Due To Totals							Invoice Transactions 5		(\$38,572.40)
Fund 660 - Federal/ State Grants Totals							Invoice Transactions 5		(\$38,572.40)
Fund 700 - Tax Sale Automation									
Account 2002 - Due To									
4575 - TIPTON SYSTEMS	47105	3 Scanners	Paid by Check # 107163	06/22/2021	06/22/2021	06/22/2021		06/22/2021	(4,294.34)
Account 2002 - Due To Totals							Invoice Transactions 1		(\$4,294.34)
Fund 700 - Tax Sale Automation Totals							Invoice Transactions 1		(\$4,294.34)
Grand Totals							Invoice Transactions 213		(\$670,684.02)

COUNTY CLERK REQUEST FOR AMERICAN RESCUE PLAN ACT MONEY FOR ELECTION EQUIPMENT

Presented July 13, 2021 – Finance Committee Meeting

Supporting Equipment

\$3,250	EMS Laptop (1)
\$840	Memory Sticks (7)
\$0	OVO Ballot Boxes
Additional; OVO units come with 1 set	
\$0	FVT Headphones
Additional; FVT units come with 1 set	
\$1,575	UPS 1500 (7)
\$25,000	Unisyn OCS Upload Only EMS License (1)
\$1,250	Staff Training (1) Days
\$1,250	Pollworker Training (1) Day – 3 classes

\$33,165	Total Supporting Equipment
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Voting Equipment

\$212,940	Unisyn OVO Units (42)- Initial OVO Firmware Included
\$117,990	Unisyn FVT Units (38)- Initial FVT Firmware Included

\$330,930*	Total Voting Equipment
-------------------	-------------------------------

Annual Fees

\$3,780	Annual OVO Firmware Charges
Based on # of OVO units and # of years	
\$2,280	Annual FVT Firmware Charges
Based on # of FVT units and # of years	
\$8,400	Annual OVO Warranty
\$5,890	Annual FVT Warranty
\$5,000	EMS License

\$25,350 X 5 = \$126,750	Total Annual Fees (5-year contract)
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\$490,845 without discount (\$480,917 with discount)

***3% discount on Election Equipment if paid within 30 days of delivery (estimated date of December)**

Shipping and Handling on equipment included



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June 30, 2021
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Aggregate Loss Fund Summary for OGLE COUNTY (OGLE) Incurred 08/01/2019 to 06/30/2021 Paid 08/01/2020 to 06/30/2021

Division *** SUMMARY ***
Carrier 341 NATIONWIDE (THRU ACCURISK)
Policy number 24/12

Policy period 08/01/2020
07/31/2021
Attachment point \$3,929,426.00
Claim types MED DRU

Aggregate period	Monthly Aggregate	Claims inside of Aggregate	Claims outside of Aggregate	Other claims Aggregate	Specific Amount	Net claims subject to Aggregate	YTD Aggregate	YTD claims subject to Aggregate	YTD Summary	Loss Ratio
Aug-20	\$327,114.51	\$278,564.18	\$0.00	\$0.00	\$0.00	\$278,564.18	\$327,114.51	\$278,564.18	\$48,550.33	0.85
Sep-20	\$324,192.12	\$160,343.76	\$0.00	\$0.00	(\$548.87)	\$160,892.63	\$651,306.63	\$439,456.81	\$211,849.82	0.67
Oct-20	\$324,828.57	\$412,425.42	\$0.00	\$0.00	\$23,777.80	\$388,647.62	\$976,135.20	\$828,104.43	\$148,030.77	0.85
Nov-20	\$326,776.83	\$445,644.31	\$0.00	\$0.00	\$166,912.03	\$278,732.28	\$1,302,912.03	\$1,106,836.71	\$196,075.32	0.85
Dec-20	\$327,750.96	\$168,194.72	\$0.00	\$0.00	\$8,266.33	\$159,928.39	\$1,630,662.99	\$1,266,765.10	\$363,897.89	0.78
Jan-21	\$334,868.64	\$170,594.18	\$0.00	\$0.00	\$387.00	\$170,207.18	\$1,965,531.63	\$1,436,972.28	\$528,559.35	0.73
Feb-21	\$336,479.22	\$164,705.26	\$0.00	\$0.00	\$1,075.20	\$163,630.06	\$2,302,010.85	\$1,600,602.34	\$701,408.51	0.70
Mar-21	\$336,479.22	\$163,804.47	\$0.00	\$0.00	\$9,332.86	\$154,471.61	\$2,638,490.07	\$1,755,073.95	\$883,416.12	0.67
Apr-21	\$340,038.06	\$216,497.00	\$0.00	\$0.00	\$6,072.20	\$210,424.80	\$2,978,528.13	\$1,965,498.75	\$1,013,029.38	0.66
May-21	\$333,894.51	\$163,345.71	\$0.00	\$0.00	\$15,362.80	\$147,982.91	\$3,312,422.64	\$2,113,481.66	\$1,198,940.98	0.64
Jun-21	\$329,699.22	\$131,435.98	\$0.00	\$0.00	\$724.93	\$130,711.05	\$3,642,121.86	\$2,244,192.71	\$1,397,929.15	0.62
	\$3,642,121.86	\$2,475,554.99	\$0.00	\$0.00	\$231,362.28	\$2,244,192.71				



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June 30, 2021
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Aggregate Loss Fund Summary for OGLE COUNTY (OGLE) Incurred 08/01/2019 to 06/30/2021 Paid 08/01/2020 to 06/30/2021

August 2020

Coverage	Employees	Factor	Total
"MED 10 EMPLOYEE ONLY"	97	\$974.13	\$94,490.61
"MED 20 EMPLOYEE & SPOUSE"	24	\$2,584.71	\$62,033.04
"MED 40 EMPLOYEE & FAMILY"	53	\$2,584.71	\$136,989.63
"MED 30 EMP & CHILD(REN)"	13	\$2,584.71	\$33,601.23
	187		\$327,114.51

September 2020

Coverage	Employees	Factor	Total
"MED 10 EMPLOYEE ONLY"	94	\$974.13	\$91,568.22
"MED 20 EMPLOYEE & SPOUSE"	24	\$2,584.71	\$62,033.04
"MED 40 EMPLOYEE & FAMILY"	52	\$2,584.71	\$134,404.92
"MED 30 EMP & CHILD(REN)"	14	\$2,584.71	\$36,185.94
	184		\$324,192.12

October 2020

Coverage	Employees	Factor	Total
"MED 10 EMPLOYEE ONLY"	92	\$974.13	\$89,619.96
"MED 20 EMPLOYEE & SPOUSE"	24	\$2,584.71	\$62,033.04
"MED 40 EMPLOYEE & FAMILY"	52	\$2,584.71	\$134,404.92
"MED 30 EMP & CHILD(REN)"	15	\$2,584.71	\$38,770.65
	183		\$324,828.57

November 2020

Coverage	Employees	Factor	Total
"MED 10 EMPLOYEE ONLY"	94	\$974.13	\$91,568.22
"MED 20 EMPLOYEE & SPOUSE"	24	\$2,584.71	\$62,033.04
"MED 40 EMPLOYEE & FAMILY"	52	\$2,584.71	\$134,404.92
"MED 30 EMP & CHILD(REN)"	15	\$2,584.71	\$38,770.65
	185		\$326,776.83

August 2020

Claim type	Paid	YTD
"Medical"	\$229,890.02	\$229,890.02
"Dental"	\$11,329.14	\$11,329.14
"Drugs"	\$47,854.89	\$47,854.89
	\$289,074.05	\$289,074.05

September 2020

Claim type	Paid	YTD
"Medical"	\$117,905.14	\$347,795.16
"Dental"	\$18,826.53	\$30,155.67
"Drugs"	\$41,354.03	\$89,208.92
	\$178,085.70	\$467,159.75

October 2020

Claim type	Paid	YTD
"Medical"	\$339,188.19	\$686,983.35
"Dental"	\$18,733.18	\$48,888.85
"Drugs"	\$73,237.23	\$162,446.15
	\$431,158.60	\$898,318.35

November 2020

Claim type	Paid	YTD
"Medical"	\$390,414.92	\$1,077,398.27
"Dental"	\$10,108.19	\$58,997.04
"Drugs"	\$55,229.39	\$217,675.54
	\$455,752.50	\$1,354,070.85



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June 30, 2021
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December 2020

Coverage	Employees	Factor	Total
"MED 10 EMPLOYEE ONLY"	95	\$974.13	\$92,542.35
"MED 20 EMPLOYEE & SPOUSE"	25	\$2,584.71	\$64,617.75
"MED 40 EMPLOYEE & FAMILY"	51	\$2,584.71	\$131,820.21
"MED 30 EMP & CHILD(REN)"	15	\$2,584.71	\$38,770.65
	186		\$327,750.96

January 2021

Coverage	Employees	Factor	Total
"MED 10 EMPLOYEE ONLY"	97	\$974.13	\$94,490.61
"MED 20 EMPLOYEE & SPOUSE"	26	\$2,584.71	\$67,202.46
"MED 40 EMPLOYEE & FAMILY"	51	\$2,584.71	\$131,820.21
"MED 30 EMP & CHILD(REN)"	16	\$2,584.71	\$41,355.36
	190		\$334,868.64

February 2021

Coverage	Employees	Factor	Total
"MED 10 EMPLOYEE ONLY"	96	\$974.13	\$93,516.48
"MED 20 EMPLOYEE & SPOUSE"	27	\$2,584.71	\$69,787.17
"MED 40 EMPLOYEE & FAMILY"	51	\$2,584.71	\$131,820.21
"MED 30 EMP & CHILD(REN)"	16	\$2,584.71	\$41,355.36
	190		\$336,479.22

March 2021

Coverage	Employees	Factor	Total
"MED 10 EMPLOYEE ONLY"	96	\$974.13	\$93,516.48
"MED 20 EMPLOYEE & SPOUSE"	27	\$2,584.71	\$69,787.17
"MED 40 EMPLOYEE & FAMILY"	51	\$2,584.71	\$131,820.21
"MED 30 EMP & CHILD(REN)"	16	\$2,584.71	\$41,355.36
	190		\$336,479.22

December 2020

Claim type	Paid	YTD
"Medical"	\$133,378.08	\$1,210,776.35
"Dental"	\$17,325.65	\$76,322.69
"Drugs"	\$37,762.59	\$255,438.13
	\$188,466.32	\$1,542,537.17

January 2021

Claim type	Paid	YTD
"Medical"	\$88,595.93	\$1,299,372.28
"Dental"	\$16,531.36	\$92,854.05
"Drugs"	\$81,998.25	\$337,436.38
	\$187,125.54	\$1,729,662.71

February 2021

Claim type	Paid	YTD
"Medical"	\$106,586.47	\$1,405,958.75
"Dental"	\$17,834.23	\$110,688.28
"Drugs"	\$58,118.79	\$395,555.17
	\$182,539.49	\$1,912,202.20

March 2021

Claim type	Paid	YTD
"Medical"	\$115,072.53	\$1,521,031.28
"Dental"	\$16,482.96	\$127,171.24
"Drugs"	\$48,731.94	\$444,287.11
	\$180,287.43	\$2,092,489.63



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June 30, 2021
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Aggregate Loss Fund Summary for OGLE COUNTY (OGLE) Incurred 08/01/2019 to 06/30/2021 Paid 08/01/2020 to 06/30/2021

April 2021

Coverage	Employees	Factor	Total
"MED 10 EMPLOYEE ONLY"	97	\$974.13	\$94,490.61
"MED 20 EMPLOYEE & SPOUSE"	27	\$2,584.71	\$69,787.17
"MED 40 EMPLOYEE & FAMILY"	51	\$2,584.71	\$131,820.21
"MED 30 EMP & CHILD(REN)"	17	\$2,584.71	\$43,940.07
	192		\$340,038.06

May 2021

Coverage	Employees	Factor	Total
"MED 10 EMPLOYEE ONLY"	96	\$974.13	\$93,516.48
"MED 20 EMPLOYEE & SPOUSE"	28	\$2,584.71	\$72,371.88
"MED 40 EMPLOYEE & FAMILY"	48	\$2,584.71	\$124,066.08
"MED 30 EMP & CHILD(REN)"	17	\$2,584.71	\$43,940.07
	189		\$333,894.51

June 2021

Coverage	Employees	Factor	Total
"MED 10 EMPLOYEE ONLY"	97	\$974.13	\$94,490.61
"MED 20 EMPLOYEE & SPOUSE"	28	\$2,584.71	\$72,371.88
"MED 40 EMPLOYEE & FAMILY"	49	\$2,584.71	\$126,650.79
"MED 30 EMP & CHILD(REN)"	14	\$2,584.71	\$36,185.94
	188		\$329,699.22

April 2021

Claim type	Paid	YTD
"Medical"	\$144,768.87	\$1,665,800.15
"Dental"	\$25,610.50	\$152,781.74
"Drugs"	\$71,027.18	\$515,314.29
	\$241,406.55	\$2,333,896.18

May 2021

Claim type	Paid	YTD
"Medical"	\$109,859.61	\$1,775,659.76
"Dental"	\$15,022.36	\$167,804.10
"Drugs"	\$53,486.10	\$568,800.39
	\$178,368.07	\$2,512,264.25

June 2021

Claim type	Paid	YTD
"Medical"	\$107,550.19	\$1,883,209.95
"Dental"	\$11,998.92	\$179,803.02
"Drugs"	\$23,787.66	\$592,588.05
	\$143,336.77	\$2,655,601.02

H.E.W., Solid Waste & Veterans Committee
Tentative Minutes
July 13, 2021

1. Call Meeting to Order: Chairwoman Bowers called the meeting to order at 2:07 p.m. Present: Fox, Asp, Corbitt, Finfrock, Williams, Huber and Bowers. Others Present: Solid Waste Director Steve Rypkema, Animal Control Administrator Dr. Thomas Champley, Health Dept. Administrator Kyle Auman, Anji Garza of the Regional Office of Education, Greg Grant and Scott Brinkmeyer with LOTS, Luz Gilkey and Rich Sheldon with Veterans Assistance Commission and County Clerk and Recorder Laura Cook. Absent: none
2. Approval of Minutes – June 8, 2021: Motion by Fox to approve the minutes as presented, 2nd by Williams. Roll call: Yes – Fox, Asp, Corbitt, Finfrock and Bowers. Motion carried.
3. Public Comment: None
4. Regional Office of Education
 - Monthly Bills: \$1,809.98. Motion by Asp to approve, 2nd by Corbitt. Motion carried.
 - Department Update: Anji Garza gives the ROE update because ROE Superintendent Tennyson is in Springfield.
5. Health Department: Health Department Administrator Kyle Auman presents quotes to the committee asking for ARPA monies to be used: carpet in the annex building to be replaced with vinyl plank, Fit Test machine which tests for the fit of masks. Auman states there are other proposals outstanding that he will bring forward to the committee next month. Bowers asks for a motion to move these requests to the Finance Committee. Corbitt makes the motion, 2nd by Billeter. Motion carried. Auman gives the committee an update on COVID with 42.32% of the county population vaccinated.
6. Solid Waste Department
 - Monthly Bills: \$7,721.20. Motion by Corbitt to approve, 2nd by Williams. Motion carried.
 - Department Update: Rypkema reviews the information sent in an e-mail.
 - 5-year Solid Waste Management Plan Update: Rypkema updates the committee and the schedule.
 - Landfill: Rypkema reviews the documents sent in an e-mail regarding the Village of Creston, Rochelle Landfill and the City of Rochelle. Rypkema gives a brief history of the Rochelle Landfill.
 - Residential Latex Paint, Used Oil, Anti-Freezer and Aerosol Product Recycling Event, Saturday, August 14, 2021, 8:00 a.m. to 12:00 p.m., Pines Road Annex.
7. Animal Control
 - Monthly Bills: Pet Population Fund - \$2,204.00. Motion by Asp to approve, 2nd by Corbitt. Motion carried. Animal Control Fund - \$2,460.52. Motion by Williams to approve, 2nd by Corbitt. Motion carried.
 - Department Update: Dr. Champley informs the new committee members that Animal Control is funded by the dog and cat tags sold in the county. Animal Control does not handle wildlife calls but there are professionals they can be referred to. Champley says he will be looking into increasing tag fees since they have been operating on a negative cash

flow.

8. Veterans Assistance Commission: Luz Gilkey introduces herself to the committee members. Gilkey gives an update from the report she e-mailed. Gilkey requests a county e-mail account for security and encryption purposes. Rich Sheldon praises the work Gilkey has been able to achieve in a short amount of time. Gilkey asks how to get an Ogle County Map. County Clerk Cook will e-mail Gilkey the GIS contact information. Bowers says the county cannot provide a county e-mail.
9. LOTS (Lee-Ogle Transportation System): Greg Gates reviews the report that was e-mailed and introduces Scott Brinkmeyer who is the Operations Manager.
10. Old Business: None
11. New Business: None
12. Closed Session – At 3:04 p.m., Bowers asks for a motion to go into Closed Session for the Review and Approval of Closed Minutes per 5 ILCS 120/2 (c) 21 – May 14, 2019, July 14, 2020, September 8, 2020, and June 8, 2021. Williams makes the motion, 2nd by Finfrock. Roll Call: Fox, Asp, Corbitt, Finfrock, Williams, Huber and Bowers. Motion carried.
13. Open Session – At 3:06 p.m., the committee returns to Open Session. Bowers asks for a motion for the Approval of Closed Minutes: May 14, 2019, July 14, 2020, September 8, 2020, and June 8, 2021 (content only - subject to State's Attorney review of closed minutes). Finfrock moves to approve, 2nd by Asp. Motion carried.
14. Adjournment: With no further business, Chairwoman Bowers adjourned the meeting. Time: 3:08 p.m

Respectfully submitted,
Laura J. Cook
Ogle County Clerk and Recorder

Ogle County Animal Control Warden Activity Record June 2021			
<i>Month of June</i>	<i>Monthly Total</i>	<i>Misc. Notes</i>	<i>2021 Year to Date</i>
Miles Driven	2249	Regular duties - Check complaints Stray pick up - Tag Doors for Non-Vac	42866 29931
Bites Reported	15	11 Dogs 3 Cats 1 Bat	55
Strays	6	6 Ogle Co.	22
Notices To Comply Given	30	27 No Current Vac / Registration 3 Dogs Running At Large	157
Citations Issued	1	1 Dogs Running @ Large No Rabies Shot and Tag	2
Welfare Calls	3	2 Dogs - No proper shelter -No water 1 Horse's IL. Dept. of Ag.	12
Animal Bites on Animals	6	5 Dog on Dog 1 Dog on Cat	23
Assist Other Agencies	2	2 Oregon P.D. Ogle County Sheriff	8
Dogs Deemed Dangerous			
Dogs Deemed Vicious			
Other Complaints	1	Cattle on Road	4

Submitted by:
Kevin G. Christensen - Warden
Ogle County Animal Control

Regional Office of Education July Committee Report

Meet the new Administrative Team

Christopher Tennyson Regional Superintendent of Schools

As most of you know, I am a former Juvenile Detective and School Resource Officer. Since switching over from Law Enforcement to the education field, I have taught High School, served as a High School Assistant Principal, Principal, Assistant Regional Superintendent, and now Regional Superintendent of Schools for Lee, Ogle and Whiteside Counties. I am a certified trainer for developing behavioral threat assessment teams and was featured in the New York Times in 2018 for safely handling a near crisis situation at Fulton High School. To say that I am excited would be an understatement! I look forward to continuing the great programs and services we offer while looking for new and innovative ways to help our educators and students.

Josh Knuth Assistant Regional Superintendent of Schools

Hello, I am so excited to be joining the outstanding team at ROE #47. I look forward to supporting our educators, administrators, students and the community members of Lee, Ogle and Whiteside counties. Before coming to ROE #47 I was the principal at Warren Jr/Sr High School in Warren Illinois for 4 years. During my time at Warren I led many innovative programs and initiatives, but what I am most proud of is the positive relationships I built with our staff and students. I also worked hand in hand with our staff and students to increase our state testing scores each and every year of my tenure. The increase in test scores led to the Jr/Sr high earning the highest scores in school history in 2019. In 2020-2021 I was fortunate enough to be named the Illinois Principal of the Year for the Northwest Region of the Illinois Principals Association. Prior to my years in Warren I was assistant principal and athletic director at Fulton High School for 4 years. I had started my teaching career as a special education teacher, head basketball, and assistant football coach at Savanna High School. After Savanna, Thomson, and Mt. Carroll consolidated in 2005 I became the physical education teacher, head basketball, and assistant football coach for West Carroll High School. I earned my masters degree from National Louis University in 2006 and I am currently enrolled in the Western Illinois University Doctoral Program. I can't wait to get started and am looking forward to meeting you all very soon!

Anji Garza Director of Professional Development and Educational Services

During her 21 years of experience in the field of education, Anji Garza has demonstrated strong leadership in the areas of school and organizational improvement, collective impact; family resources and engagement; curriculum development; fiscal management; grant writing and reporting; program evaluation; human resources; internal collaboration and capacity building.

A former high school foreign language and English teacher, as well as an early learning administrator, Anji has had the pleasure of working with educators from Lee, Ogle & Whiteside counties, as well as from across the state during her 11 years with the Regional Office of Education. Anji has collaborated with state and local agencies such as IARSS, IBHE, ICCB, ISBE, SVCC, NIU, Western Illinois University, Illinois State University, Inspire MORE, Florissa, Sinnissippi Centers, and other organizations to collectively impact the health, well-being, and academic opportunities for our students (birth-21) and families in our services are and across the state. She has worked to promote the regional office as a service and outreach in the community. She continues to work to collaborate and communicate with the ROE Professional Learning Team and other personnel to strengthen outreach and benefit families.

Anji holds a Master's Degree in Educational Leadership from American College of Education and a Master's Degree in Secondary Education from the University of Phoenix. She is currently enrolled in the Educational Leadership Doctoral program at Western Illinois University.

Her diverse experience, longevity in education, her success with service and outreach, her engagement with policy at the state and local level, and her strong community relationships have made Anji a dedicated leader in the field of education. She looks forward to continuing to serve Lee, Ogle & Whiteside county students, educators, and families in her new role at the office.

Professional Development

The Office of Professional Learning has cancelled or postponed face-to-face sessions and continues 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.

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.

The department's social media presence continues to grow. Like our page on Facebook (Regional Office of Education #47) and download our ROE47 App for weekly teacher talks, instructional tips, news, giveaways, updates & more! Follow us on Twitter @RegionalOffice47

June Participants – 471

Monday, June 7

Current Trends in Adolescent Drug Abuse @ 9:00 a.m.

Providing Access to Math Standards for ALL Students (Google Classroom)

Priority Standards Level 1 – day 1 @ 9:00 a.m.

Limitless Minds by Jo Boaler – Summer Book Study (Google Classroom)
Let's Get Google Certified! Google Level 1 Certification Exam Prep – day 1 @ SVCC

Tuesday, June 8

Let's Get Google Certified! Google Level 1 Certification Exam Prep – day 2 @ SVCC

Wednesday, June 9

Team Based Challenge Development @ 9:00 a.m.

Limitless Minds by Jo Boaler – Summer Book Study (zoom) @ 9:00 a.m.

Monday, June 14

Mentor Teacher Training for Education Pathways @ 9:00 a.m.

Priority Standards Level 1 – day 2 @ 9:00 a.m.

Tuesday, June 15

Career Exploration @ 9:00 a.m.

Creating and Using HyperDocs in Your Classroom @ 9:00 a.m.

Wednesday, June 16

Bus Active Shooter Training @ SVCC

Thursday, June 17

Statewide Transitional Math Summit @ 8:30 a.m.

Middle School Teacher Training for Career Awareness @ 9:00 a.m.

Monday, June 21

Transitional ELA Curriculum Development Work Group – day 1 @ 9:00 a.m.

Tuesday, June 22

60-hour Supervised Experience for Pathways – day 1 @ 9:00 a.m.

Transitional ELA Curriculum Development Work Group – day 2 @ 9:00 a.m.

Wednesday, June 23

60-hour Supervised Experience for Pathways – day 2 @ 9:00 a.m.

Trauma Informed/Trauma 101 @ 9:00 a.m.

Transitional ELA Curriculum Development Work Group – day 3 @ 9:00 a.m.

Thursday, June 24

Providing Access to Math Standards for ALL Students (zoom) @ 10:00 a.m.

Transitional ELA Curriculum Development Work Group – day 4 @ 9:00 a.m.

Friday, June 25

Transitional ELA Curriculum Development Work Group – day 5 @ 9:00 a.m.

Monday, June 28

Priority Standards Level 1 – day 3 @ 9:00 a.m.

Tuesday, June 29

Build Interactive Activities with Google Slides @ 9:00 a.m.

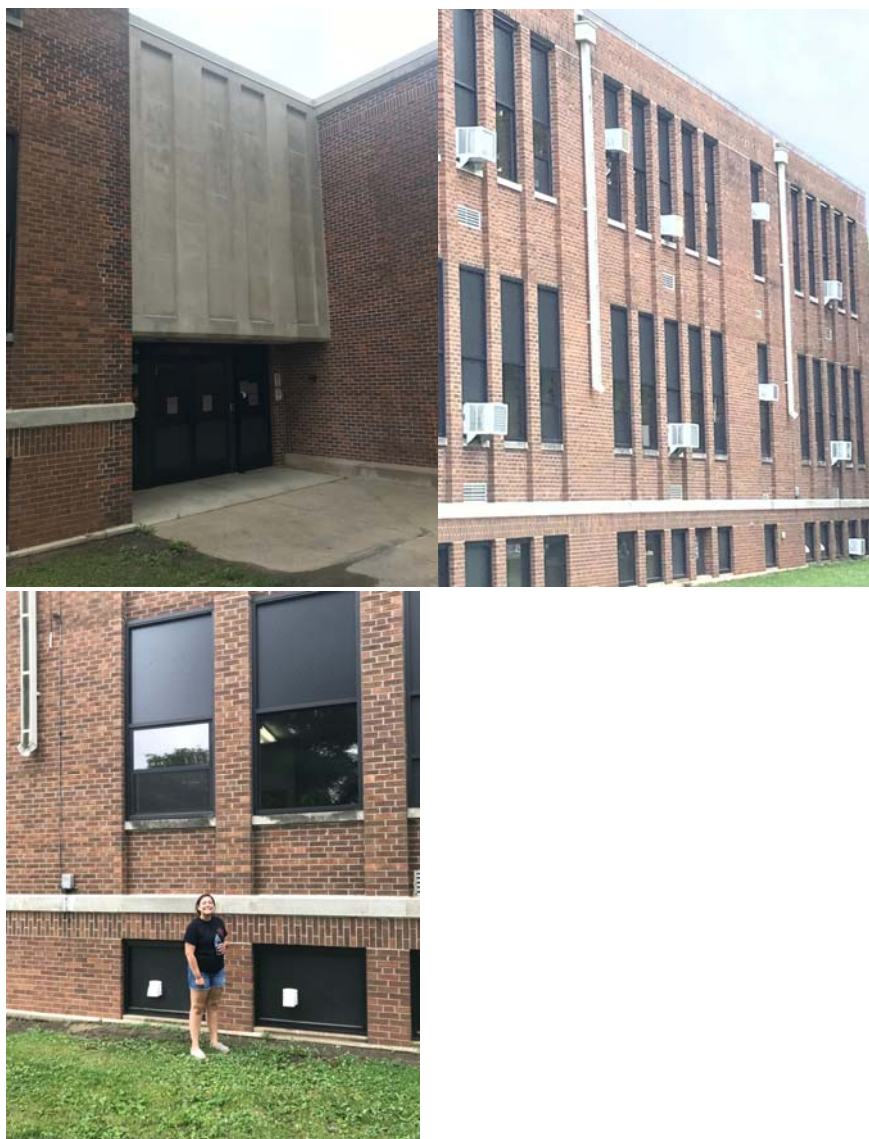
Wednesday, June 30

Limitless Minds by Jo Boaler – Summer Book Study (zoom) @ 9:00 a.m.

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

We are very excited to see the end result of the window project that started on June 1st this summer. As promised, window updates to C4C below!! So exciting!!!



Parents as Teachers First Years/ Early Childhood News

Beginning in July, Parents as Teachers First Years will be transitioning back to in-person visits with families. We will be following the guidance from ISBE regarding how to safely conduct in-person visits with social distancing and masking. Each family will be interviewed prior to the transition to determine their level of comfort with and readiness for in-person visits or if they would rather continue with virtual visits.

In other Early Childhood news...

IRIS, the Integrated Referral and Intake System, is nearing its August launch date with many interested partners joining the project. The IRIS team continues to outreach and meet with other key agencies who will be important referral partners as we move forward.

June also brought an award for an Early Childhood Community Based Planning for Expansion Project funded by Illinois Action for Children. This project is designed to support community systems and community-level applicants who are interested in applying for state early childhood funding in the upcoming year, specifically in the areas of home visiting, Preschool for All, and child care. An exciting development in this project is an expressed interest by leaders in the local business community who would like to be part of the discussion, particularly as this work relates to child care expansion.

Another exciting collaboration is being developed with the United Way of Whiteside County (UWWC). Each school year, the UWWC provides Born Learning Academies to targeted school districts across Whiteside County. The Parents as Teachers First Years and Family Education and Support Services staff are pleased to partner with the UWWC to provide these Academies this year.

Education Outreach Program

We are pleased to announce that we have been awarded a grant from NCI Works/BEST, Inc. to continue services for next year and will begin accepting new enrollments for the 2021-2022 school year on July 1st.

The Education Outreach Program provides academic services to individuals aged 17-24 in Lee, Ogle, and Whiteside County to help them to earn their High School Equivalency Certificate (GED). In addition to the academic focus of the program, our students are provided opportunities for employment skills training, job shadowing, and paid work experience jobs to help prepare them for employment upon completion of the program. Additional services include transportation, financial assistance with GED testing fees, and stipends for completing GED exams.

The Education Outreach Program has assisted students in reaching their goals since 2003 and since that time, 472 students have earned their HSE certificates and graduated from the program.

To enroll, or for additional information, please contact Beth Hubbard, Program Coordinator at 815.622.4950 or bhubbard@roe47.org.

Truant Alternative Program

The Truant Alternative Program is applying in a new grant cycle for funding to continue prevention and intervention services to at-risk students and their families. Year end numbers demonstrated that we worked with 702 students compared to the 581 students in 2021. Remote Learning services greatly impacted the number of students that were served this school year. Our At-Risk Team targets students with low attendance rates and/or those who may not be on track to graduate. We collaborate with parents, students, and school officials to develop a service plan for each new and/or returning student with goals to specifically improve attendance and achieve academic success. Our team provides outreach services such as parent meetings, student contact, phone/email/text contacts, and home visits. We also connect our families to multiple community resources with on-going evaluation of needs throughout the school year.

McKinney-Vento Homeless Education Program

McKinney-Vento Program continues to work to identify the students affected by their housing issues. Extra energy has gone into assisting our students with summer educational programming. This is important for all students, but especially for our McKinney-Vento students. Without school, the summer can be a long, unsettling time. Positive interaction with others is a key to the self esteem and confidence building for our students. We work to have our students able to return to school in the fall in the best possible physical and emotional path possible. Our program assists with students up to age 21, so we continue to work with our area colleges to address the needs of our students. The new grant cycle is approaching and will be completed when it is available.

Veterans Assistance Commission of Ogle County
Statistical & Financial Report
July 13, 2021 Meeting of Ogle County H.E.W. Committee

Luz Maria Gilkey Comments:

- We need a county email address for our operations because the Gmail account does not provide a secure encrypted transmission. This is mandated by the Veterans Administration. Subscribing to a email service increases our operating costs.
- There are a few technical issues that are being addressed at this time and should be resolved soon.
- DeKalb County VAC has been forwarding Veterans from Ogle County back to us.
- I have about 30 pages of notes I am working on right now to enter from phone calls and contact information I have had since June 8 to the present. I am also working on getting all the information from Veterans that came in from the breakfast. Goal is to have them all entered by the end of this month
- Working extra time to get all back-log and organizing of the office mostly before work or during my lunch hour.
- Transportation to VA medical facilities increased from the previous month
- The VACOC hosted a free "meet and greet" breakfast for Ogle County Veterans at the VFW post in Oregon on Tuesday, June 29, from 9:00am to 11:00am. Veterans met the VACOC team and its new leader. Dorothy from the HEW Committee attended. We had a fabulous turnout and at the least 44 Veterans signed our intake forms to make sure they were entered into our system. We estimated that that there were 85 total attendees.

VACOC Activity	June 2021
Communication	
Calls	47
Client Office Visits	39
Home Visits	-
Emails	43
U.S. Mail Sent	1
Fax	3
Outreach	-
Other Communication	35
General Call	12
Financial Aid	
Number of Approved	0
Number of Declined	0
Rent Assistance	0
Gas Assistance	0
Electric Assistance	0
Water Assistance	0
Food/Hygiene	0
Veteran Funeral Expense	0
Total Veteran Financial Aid	\$0

Transportation	
Number of Requests Fulfilled	24
Number of VA Facilities	6
Number of Veterans	12
Miles Driven	3746
Volunteer Drivers' Hours	119.3

Veterans Assistance Commission
Balance Sheet
As of June 30, 2021

◇ Jun 30, 21 ◇

ASSETS

Current Assets

Checking/Savings

VAC Discretionary Fund ▶ 193.84 ◀

VAC Operating Fund 60,853.43

VAC Tax & IMRF Liabilities 380.21

Total Checking/Savings 61,427.48

Total Current Assets 61,427.48

TOTAL ASSETS **61,427.48**

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

Payroll Liabilities 380.21

Total Other Current Liabilities 380.21

Total Current Liabilities 380.21

Total Liabilities 380.21

Equity

Opening Bal Equity 50,261.12

Retained Earnings -8,413.24

Net Income 19,199.39

Total Equity 61,047.27

TOTAL LIABILITIES & EQUITY **61,427.48**

Veterans Assistance Commission
Profit & Loss

June 2021

◇ Jun 21 ◇

Ordinary Income/Expense

Income

Levy funds transfer 41,888.57

Total Income ▶ 41,888.57 ◀

Gross Profit 41,888.57

Expense

Category 100 - Administration

104 - VAC Office Rent 75.00

Total Category 100 - Administration 75.00

Category 200 - Veteran Support

201-Driver Mileage Reimbursemt 2,634.07

202 - Driver Toll Fees 30.80

Total Category 200 - Veteran Support 2,664.87

Payroll Expenses

Total Expense 5,031.54

Net Ordinary Income 36,857.03

Net Income 36,857.03

Check Registry – April 2021

Veterans Assistance Commission

7/12/2021 12:09 PM

Register: VAC Operating Fund

From 06/01/2021 through 06/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/01/2021	3289	Timothy Dial	-split-	\$315.84 Mileage Tol...	324.34			23,672.06
06/01/2021	3290	Gene W Beauchem	Category 200 - Veteran Support...	\$193.20 Mileage	193.20			23,478.86
06/01/2021	3291	Steve Hammer	Category 200 - Veteran Support...	\$443.35 Mileage	443.35			23,035.51
06/01/2021	3292	Oregon VFW Post 8739	Category 100 - Administration:...	June VAC Office Rent	75.00			22,960.51
06/15/2021	3293	John Tuttle	Category 200 - Veteran Support...	\$450.24 mileage	450.24			22,510.27
06/15/2021	3294	Timothy Dial	-split-	\$487.76 Mileage Tol...	504.56			22,005.71
06/15/2021	3295	Gene W Beauchem	Category 200 - Veteran Support...	\$108.64 Mileage	108.64			21,897.07
06/15/2021	3296	Laura Hanson	Category 200 - Veteran Support...	\$183.12 Mileage	183.12			21,713.95
06/15/2021	3297	Beth Kalbfus	Category 200 - Veteran Support...	\$59.36 Mileage	59.36			21,654.59
06/15/2021	3298	Bill Kalbfus	-split-	\$392.56 Mileage - \$5...	398.06			21,256.53
06/15/2021	3299	Luz M Gilkey	-split-		1,911.46			19,345.07
06/15/2021			VAC Tax & IMRF Liabilities	Federal Taxes - 301 -...	120.54			19,224.53
06/15/2021			VAC Tax & IMRF Liabilities	Social Security	142.08			19,082.45
06/15/2021			VAC Tax & IMRF Liabilities	Medicare Tax	33.23			19,049.22
06/15/2021			VAC Tax & IMRF Liabilities	Illinois Tax	84.36			18,964.86
06/29/2021			Levy funds transfer	Deposit			41,888.57	60,853.43

Residential Latex Paint, Used Oil, Anti-Freeze & Aerosol Product Recycling Event

Saturday, August 14, 2021

8 AM to 12 PM

*****Ogle County Residents ONLY.*****

Location: County Annex Building, 909 Pines Rd., Oregon, IL

Liquid Latex Paint:

Bring in original containers, no mixing of colors to make a full container. Liquid latex paint only. No dried out or hardened paint. Prices listed below. Cash, card, or check payable to "Earthpaint" accepted.

Container Size	Total Recycling Cost	County Portion (Subsidized)	Your Cost - First 10 Containers
Quart	\$2.50	\$1.50	\$1.00
Gallon	\$5.00	\$3.00	\$2.00
5 Gal. Pail	\$18.00	\$10.00	\$8.00

For more than 10 containers, you pay full cost.



Aerosol Cans/Spray Paint/Single Use Propane Tanks:

Accepted items include aerosol spray cans of paint, auto care/lubricants, food products, insecticides, household cleaners, and personal care products. Some aerosol products may not be accepted. 14-16 ounce propane tanks also accepted. First 10 items are fully subsidized by the Solid Waste Mgmt. Dept.

Additional items pay full cost to recycle (\$1/spray can & \$2/propane tank). See website or Facebook for full list of acceptable aerosol products.



Used Oil/Anti-Freeze/Used Oil Filters:

No charge to residents.

Used motor oil, anti-freeze, and used oil filters accepted, 200-gallon limit per vehicle. Empty containers will be returned. Do not bring gasoline, fuels, or other automotive fluids. If you have over 200 gallons, call 815-732-4020 for recycling options.



Sponsored by: Ogle County Solid Waste Management Department

www.oglecounty.org

815-732-4020

Facebook: Ogle County Solid Waste Management Dept.

Email: solidwaste@oglecounty.org

Aerosol Products Accepted for Recycling



Processed by Flat Can Recycling



Processed by Recycle Aerosol

Spray Paint

- Paints
- Primers
- Coatings



Auto, Lubricant, & Industrial

- Glass cleaner
- Bug remover
- Tar remover
- Brake cleaner
- Lubricants
- Coatings



Insecticide

- Insect killers
- Foggers
- Mosquito repellent
- Bite relief
- Sting relief



Food Product

- Cooking spray
- Baking spray
- Cheese products
- Whipped cream
- Icing



Specialized

- Asthmatic inhalers



Household Cleaners

Cleaners

- Glass cleaner
- Carpet cleaner
- Odor eliminators
- Dusters

Polishes

- Furniture
- Metal
- Multi-surface

Disinfectants

- Hand sanitizer
- Multi-surface cleaners
- Disinfectants

Protectants

- Fabric protector
- Rubber protector
- Vinyl protector



Personal Care

Hair

- Hairspray
- Mousse
- Dry shampoo

Face

- Shaving cream
- Shaving gel
- Facial mist

Skin

- Deodorant
- Foot powder
- Sunscreen
- Body fragrances



Not accepted

- Oven cleaner
- Sealants
- Undercoatings
- Adhesives
- Expanding foam
- Radioactive material
- Self-defense sprays (e.g. pepper spray, dog spray)
- Aerosol containers with a missing or illegible label

Not sure if we can recycle it? Contact us at hello@flatcanrecycling.com or 224.484.0874

Last Updated 3-2021

Long Range & Strategic Planning Committee
Tentative Minutes
July 13, 2021

1. Call Meeting to Order: Chairman Griffin called the meeting to order at 3:10 p.m. Present: Fox, Heuer, Janes, Oltmanns, Reising, Sparrow and Griffin. Others Present: Nordman, Finfrock, County Clerk and Recorder Laura Cook, Treasurer Linda Beck and IT Director Larry Callant.
2. Public Comment: Nordman says there will be a dedication to former County Board member Maggie Nye at the County Board meeting next week
3. Approval of Minutes – June 8, 2021: Motion by Oltmanns to approve the minutes, 2nd by Reising.
4. Long Range Invoices: None
5. Old Business
 - LRP Budget Update: Treasurer Beck gives the committee an overview of Long Range finances. The Solid Waste transfer of excess funds to the Long Range Fund in the next couple of months. There was discussion about seeing the reduction in tipping fees and how it can affect the future. Sparrow hopes we can use this reduction in revenue and the loss in revenue at the jail to qualify for American Rescue Plan Act monies to help with the offset.
 - Yearbook Description: Griffin has Finfrock give the update on the yearbook description. Finfrock states the first paragraph will not change and reads the following:

“This committee will create a rolling 1 year, 5 year and 50 year strategic plan and Courthouse and campus facility property use plan. This includes all satellite County owned property along with a 1 and 5 year budgets. It will assess and monitor all Capital needs on an annual basis in concert with all Department Heads on behalf of the County.

In addition, it will oversee the acquisition or disposal of land for future expansion, contract for and oversee any, and all construction of new facilities or remodeling of existing facilities except the Judicial Center and the County Jail.

The committee will also seek to insure energy efficient applications, to be cost effective and recognize the use of Green Projects in conjunction with all current and new facilities and the remodeling of existing facilities, as warranted as allowed by State Statute.

The ultimate goal of the committee is to create an Integrated Plan for the completion of a comprehensive county location plan, in service to the residents, business/industrial and agricultural communities of Ogle County, for the next 100 years.” Sparrow makes the motion to accept the changes as read by Finfrock, 2nd by Reising. Motion carried.
 - Facility Needs Assessment: Griffin states this is at no cost to the county as it is paid for by ComEd.
 - Solar at Judicial Center Annex: Griffin has been in contact with Adam Diehl and is waiting for a return call. Griffin discusses the process.
 - Fiber: Nordman states they are working with Chris Manheim on obtaining a grant for Broadband.
 - Iron Mike: Griffin says the Iron Mike project has been completed and looks great on the

Courthouse square along with the landscaping. Griffin is waiting for an overall bill from the City of Oregon City Administrator and will check that the County portion is the \$5,000 or less. This will come before the committee next month. The consensus of the committee is the project looks great.

- Generator: Griffin states there was a walkthrough done at the old jail. There is discussion on using the big generator for the courthouse.
 - Williams/McCarthy House: Janes gives an update and states we did receive a bid for what is left inside the house from a company out of Peoria. This company is also interested in the old jail.
6. Closed Session – Griffin asks for a motion to go into Closed Session for the Review and Approval of Closed Minutes per 5 ILCS120/2 (c)21- November 13, 2018 and November 12, 2019. Sparrow makes the motion, 2nd by Reising. Roll Call: Fox, Heuer, Janes, Oltmanns, Reising, Sparrow and Griffin. Motion carried.
 7. Open Session – Griffin asks for a motion for the Approval of Closed Minutes - November 13, 2018 and November 12, 2019 (content only – subject to State’s Attorney review of Closed Minutes). Motion by Oltmanns, 2nd by Janes. Motion carried.
 8. Adjournment: With no further business, Chairman Griffin adjourned. Time: 3:58 p.m.

Respectfully submitted,
Laura J. Cook
Ogle County Clerk and Recorder

Long Range & Strategic Planning Bluebook Description

John Finfrock

Sent: Thursday, July 01, 2021 8:08 AM

To: June Jacobs [junejacobs1@gmail.com]

Cc: Patricia Nordman; Donald Griffin

June, The first paragraph remains the same.

The second paragraph changes in the last sentence adding after facilities... " except the Judicial Center and the County Jail."

The third paragraph changes in the last sentence from (appropriate and warranted. To ... warranted as allowed by state statute.)

The fourth paragraph changes from ("...completion of a comprehensive county complex ...) to completion of a comprehensive county location

Plan...". This remains one sentence.

Thanks for your help.

John

Proposals

Scott McGinn [scottm@engelelectric.com]

Sent: Tuesday, July 06, 2021 3:48 PM

To: Donald Griffin

Cc: Tim Mitchusson; Garrett Koch

Importance: High

Attachments: Courthouse 150kW Generator~1.pdf (218 KB) ; Pines Annex Phone System G~1.pdf (185 KB)

Don,

See attached proposals for reworking the electrical feeders for the Courthouse, and the second proposal for rewiring the phone system power from the existing generator at Pines Annex.

As for the 45kW generator that currently feeds panel EP-LB, the voltages are not compatible. Pines Annex is at 120/240 volt system and the 45kW Generac unit is 120/208 volt. To make the power conversion work, we would need to install a stepdown transformer as well as a new transfer switch rated for the operating voltage. Other option may be to rebuild the generator in lieu of installing a stepdown transformer, but a new transfer switch would still be required. I can keep on with pricing this option, but I feel that the relocating, and reworking of the unit would not be very cost effective. Let me know if you would like me to continue with quoting the relocating of the 45 kW unit.

As it stands per the attached proposal, Engel will electrically disconnect the 45 kW generator set and turn over to the County.

Please feel free to contact me with any questions.

Thank you,

Scott J. McGinn

Vice President

Direct: (815) 625-5949 (Extension 107)

Cell: 815-716-3644



STERLING
1514 W. Fourth Street
Sterling, IL 61081
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Page 1 of 2

Ogle County – Don Griffin

Subject: Courthouse Generator Rewire

I am very pleased to have the opportunity to send you this proposal for performing the above project as per the following.

Scope of Work:

- Remove transfer switch and relocate into courthouse electrical room (locate transfer switch at north wall in electric room).
 - Run required conduit/wire from existing 150 kW generator to relocated transfer switch (includes required excavation and backfill).
 - Install overcurrent protection at existing switchgear (600-amp breaker) and install required conduit/wire to the transfer switch (normal power feed).
 - Set fuse protected disconnect adjacent to relocated transfer switch and install required conduit/wire to existing switchgear from transfer switch (emergency power feed).
 - Install required conduit/wiring to rewire existing generator controls/block heater power.
 - Electrical disconnect existing 45kW generator/transfer switch for turnover to the County. Rework electrical feeder as required (serving panel EP-LB).
1. Any items of work that would need to be added/deleted will be handled on an additive/deductive change order basis.
 2. No allowance, contingencies, bonds, permits, utility fees, or any other fees of any kind are included in this proposed cost.
 3. All work performed during our regular scheduled work hours (existing courthouse switchgear tie-ins to be performed on a Saturday).
 4. Material sales **tax is not** included in this proposed cost.
 5. Underground work as required by our scope of work is included with normal backfill of trenched materials. No reshaping, seeding, or landscaping of disturbed ground is included in this proposed cost.
 6. Material and equipment suppliers of Engel Electric have advised that they reserve the right to amend pricing due to the Covid-19 pandemic and volatile market pricing. Be advised that any Covid-19 related changes imposed by suppliers/manufacture outside of our reasonable control are subject to Force Majeure provisions.
 7. This proposal signed by both parties is to be the contract. All proposal notes will become part of contract. If a contract will be required, it will be mutually agreeable between signatory entities. We will schedule work upon signed receipt of proposal or written notice to proceed.
 8. Engel Electric Company reserves proprietary rights, including copyrights, to this document and the data shown thereon. Said document, drawing, and/or data are the exclusive property of Engel Electric Company and shall not be used or reproduced for any other entity or project without the expressed written consent, approval and participation of Engel Electric Company.

Subject: Courthouse Generator Rewire

We Propose hereby to furnish material, labor, and equipment to complete this project for the sum of:

Eighty-Nine Thousand Three Hundred Forty-Two and 00/100-----dollars (\$89,342.00)

Payment to be made as follows:

Invoiced progressively on a monthly basis. Payment terms are net 15 days with a maximum of 30 days from date of invoice. A 1-1/2 % interest per month charge will be added to all past due accounts

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Scott J. McGinn – Cell 815-716-3644 

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Printed Name: _____

Date of Acceptance: _____

Signature: _____





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Ogle County – Don Griffin

Subject: Pines Road Annex – Phone System Emergency Power

I am very pleased to have the opportunity to send you this proposal for performing the above project as per the following.

Scope of Work:

- Install conduit/wiring from existing generator panelboard in hallway to phone system equipment.
 - Remove existing outlets and install (surge protected) outlets.
1. Any items of work that would need to be added/deleted will be handled on an additive/deductive change order basis.
 2. No allowance, contingencies, bonds, permits, utility fees, or any other fees of any kind are included in this proposed cost.
 3. All work performed during our regular scheduled work hours.
 4. Material sales **tax is not** included in this proposed cost.
 5. Underground work as required by our scope of work is included with normal backfill of trenched materials. No reshaping, seeding, or landscaping of disturbed ground is included in this proposed cost.
 6. Material and equipment suppliers of Engel Electric have advised that they reserve the right to amend pricing due to the Covid-19 pandemic and volatile market pricing. Be advised that any Covid-19 related changes imposed by suppliers/manufacture outside of our reasonable control are subject to Force Majeure provisions.
 7. This proposal signed by both parties is to be the contract. All proposal notes will become part of contract. If a contract will be required, it will be mutually agreeable between signatory entities. We will schedule work upon signed receipt of proposal or written notice to proceed.
 8. Engel Electric Company reserves proprietary rights, including copyrights, to this document and the data shown thereon. Said document, drawing, and/or data are the exclusive property of Engel Electric Company and shall not be used or reproduced for any other entity or project without the expressed written consent, approval and participation of Engel Electric Company.

We Propose hereby to furnish material, labor, and equipment to complete this project for the sum of:

One Thousand Two Hundred Eighty-Three and 00/100-----dollars (\$1,283.00)

Payment to be made as follows:

Invoiced progressively on a monthly basis. Payment terms are net 15 days with a maximum of 30 days from date of invoice. A 1-1/2 % interest per month charge will be added to all past due accounts

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Scott J. McGinn – Cell 815-716-3644

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal -The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Printed Name: _____

Date of Acceptance: _____

Signature: _____

Ogle county solar project

Teague Dickey [teague@iconicnrg.com]

Sent: Tuesday, July 06, 2021 7:22 AM**To:** Donald Griffin

Hello Don,

I have written this a few times trying to keep it as clean as possible. I did have it on an actual RFQ form from a previous project we had been involved with. I removed that and will just include the requirements below. I didn't want it to conflict with the NDA we have with the previous project.

Please see the list of requirements for the project we suggest having below.

Solar panels:

1. Solar panel size: 400 to 430 watt
2. (Manufactured within the last 12 months)
3. Warranty: a 25 year performance guarantee with an output at the end of 25 years being 83% or better.

Racking system:

(Ironridge solar racking) for the shingle roof / synthetic slate roof

Aerocompact S15 racking for the flat roof using Anchorproducts attachments to keep the roof load as low as possible.

There are hundreds of manufacturers for each application. These two options have superior quality and are well priced. These racking systems are readily available.

Labor warranty:

25 years against leaks and electrical connection failure caused by installation.

Inverter:

SMA or Fronius with (revenue grade cellular data or ethernet (if available) monitoring by Solar-log 5G)

The factory 10 year inverter warranty is sufficient as there is not a single component that can fail causing need for replacement. There are mostly simple computer cards that may need to be replaced over time. This is not a substantial expense.

Require that the solar contractor pay for all permits, SREC application fees, SREC application collateral, interconnection application fees. The solar company should simply include these costs within the bid so that you have a true hard figure to work off of. You won't be bombarded by additional expenses beyond what you expect.

Please share your thoughts on this and let me know if you'd like additional info.

My direct cell is (815) 979-0256.

--

Sunny regards,

Teague Dickey

CEO

Iconic Energy

Long Range Fund**Estimated Balance for 2021**

Current Balance - 6/24/2021	\$	1,931,024.21
Estimated Solid Waste Transfer in - July 2021	\$	1,700,000.00
Estimated Host Fees to receive for last two quarters of FY 2021	\$	650,000.00
Estimated Balance as 11/30/21	\$	<hr/> 4,281,024.21
Bond Debt Service Transfer Out in December 2021	\$	2,798,180.50
Estimated Balance as of December 31, 2021	\$	<hr/> 1,482,843.71

**Personnel and Salary Committee
Tentative Minutes
July 13, 2021**

1. Call Meeting to Order: Vice-Chairwoman Heuer called the meeting to order at 9:00 a.m. Present: Corbitt, Droege, Huber, Larson, McKinney and Heuer. Others: County Clerk and Recorder Laura Cook and Director of Court Services Cindy Bergstrom. Absent: Kenney
2. Introduction: Heuer welcomes Larson and asks him to introduce himself.
3. Approval of Minutes – June 8, 2021 - Motion by McKinney to approve the minutes as presented, 2nd by Droege. Motion carried.
4. Public Comment:
 - County Clerk Cook informs the committee of 1st Amendment groups videoing in public buildings and recording calls to Clerk's throughout the State of Illinois in regards to an "oral" FOIA. They are testing to see if anyone will infringe upon their 1st Amendment Rights. According to 5 ILCS 140/3 "A public body "may" honor oral requests for inspection or copying." Bergstrom asks about the Judicial Center since there are no cell phones allowed. Heuer states that is at the Judges discretion. Corbitt asks if Cook is the FOIA Office for the County Clerk's Office. Cook states she is for the Clerk and Recorder Offices. If Cook receives a FOIA and there is no information in the Clerk and Recorder Offices, she does not forward the e-mail to the appropriate office. The e-mail is responded to with the proper department to contact for the information. Huber asks if someone calls a board member. Heuer says do not give any information. Cook suggests to tell them to go to the Ogle County Website to obtain FOIA information.
5. New Business
 - Sikich Report: none received
 - County Board Salary – Heuer has the committee look at the UCCI Salary for County Board members. There has been discussion to change the salaries of the County Board Chairman and Vice-Chairman, County Board Members as well as change the pay structure for Committee Chairmen and Vice-Chairmen. Heuer will attend the UCCI Conference and obtain copies for the committee.
6. Old Business
 - Performance Review Form for Appointed Dept. Heads: Heuer distributes samples from Lee County to the committee members. Heuer says the Personnel Chairman and Chairman of the Committee would use this for each Appointed Department Head and file the form with the County Clerk. County Clerk Cook states she is not comfortable with them being filed and locked in the Clerk's Office. This is where we need a County Administrator to take care of HR issues. This is considered an "Employee Evaluation" and these forms need to be filed with the State's Attorney, since Cook only has "Payroll" files. Cook states every Department Head holds the Employee files for their office only. Cook asks Bergstrom about her evaluation. Bergstrom states her evaluation is performed by the Chief Judge since that is who makes the appointment. The discussion ensued that the only Appointed Department Heads this would apply to would be the County Engineer, Solid Waste, Planning and Zoning, IT and Supervisor of Assessments.

- County Department Head Salary/Stipends: This will need to be done 180 days before the Election of elected officials whose terms are up.
 - Closed Session: At 9:33 a.m., Heuer asks for a motion to go into Closed Session for the Review and Approval of Closed Minutes per 5 ILCS 120/2 (c) 21 – November 13, 2018, May 14, 2019, February 11, 2020, September 8, 2020 and October 13, 2020. McKinney makes the motion, 2nd by Corbitt. Roll Call: Corbitt, Droege, Huber, Larson, McKinney and Heuer. Motion carried.
 - Open Session: At 9:40 a.m., the committee returns to Open Session. Heuer asks for a motion to approve the Closed Minutes: November 13, 2018, May 14, 2019, February 11, 2020, September 8, 2020 and October 13, 2020. (Content only – Subject to State’s Attorney Review of Closed Minutes). McKinney makes the motion, 2nd by Corbitt. Motion carried.
7. Adjournment: With no further business, Vice-Chairwoman Heuer adjourned. Time: 9:42 a.m.

Respectfully submitted,
 Laura J. Cook
 Ogle County Clerk and Recorder

Ogle County Regional Planning Commission

911 Pines Road
Oregon, IL 61061
(815) 732-1190
Fax: (815) 732-3709
www.planning&zoning@oglecounty.org

REGIONAL PLANNING COMMISSION REPORT

JUNE 17, 2021

The regular monthly meeting of the Ogle County Regional Planning Commission was held on Thursday, June 17, 2021 at 6: 00 P.M. Third Floor County Board #317, 105 S. Fifth St., Oregon, IL.

The Order of Business is as follows:

1. ROLL CALL AND DECLARATION OF A QUORUM

Chairman White called the meeting to order at 6:00 P.M. Roll call indicated that four members of the Regional Planning Commission were present: Dennis Probasco, Wayne Reising, Larry Callant and Paul White.

2. READING AND APPROVAL OF MAY 20, 2021 REPORT AS MINUTES

Mr. Probasco moved and Mr. Callant seconded to approve the report of May 20, 2021. The motion carried unanimously via voice vote.

3. UNFINISHED BUSINESS (CONSIDERATION AND POSSIBLE ACTION)

4. NEW BUSINESS

A. DECISIONS (CONSIDERATION AND POSSIBLE ACTION)

#003-21 AMENDMENT - Julie Ann Harwath, 4295 Mount Pleasant Rd., Sherrills Ford, NC for an Amendment to the Zoning District to rezone from AG-1 Agricultural District to IA Intermediate Agricultural District on property described as follows and owned by the petitioner:

Part of the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section 3, Township 22 North, Range 10 East of the 4th P.M., Taylor Township, Ogle County, IL, 24.0 acres, more or less
Property Identification Number: 22-03-300-005
Common Location: 6800 Block of S. Lowden Park Rd.

Ogle County Regional Planning Commission

911 Pines Road
Oregon, IL 61061
(815) 732-1190
Fax: (815) 732-3709
www.planning&zoning@oglecounty.org

Mr. Miller reviewed the Staff Report which was provided to the RPC members in advance of the meeting. The LESA score of 182.7 indicates a low rating for protection (LE = 70.7; SA = 112).

A letter on file from the Illinois Department of Natural Resources states it has been determined that the rezoning of the property is not likely to result in adverse impacts to State-listed species or natural areas and the consultation has been terminated. Signed Adam Rawe, Division of Ecosystems & Environment.

An email from the Ogle County Highway Department states two proposed entrances have been considered and would only be permitted if the zoning request is approved. Signed Shawn Gallagher, P.E.

A letter from the Soil & Water Conservation District states the Land Evaluation Score is 75.97 out of 100 points and is line with prime soils listed for Ogle County. Most soils in the parcel are Very Limited for septic tank absorption fields. An erosion and sediment control plan needs to be developed, implemented, and maintained prior to and during all construction phases. A storm water detention site needs to be developed to prevent increase surface runoff from adversely affecting downstream areas. Signed Brian Lundquist, Resource Conservationist.

Mr. Jeff Cox was present for the applicant. Mr. Cox stated I am the listing agent representing Ms. Harwath. Her intent is to sell the property so a single-family dwelling can be constructed, possibly two. The adjoining neighbors were approached but did not express an interest.

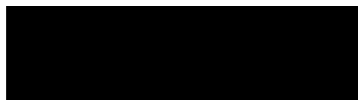
Mr. Reising made a motion to approve #003-21 Amendment as the land will stay zoned agricultural; the proposed use meets the Comprehensive Plan; and has a low LESA score. Seconded by Mr. Callant. Motion carries via roll call vote 4-0.

5. OTHER BUSINESS (CONSIDERATION AND POSSIBLE ACTION)

Mr. Miller stated there are currently no new petitions in process.

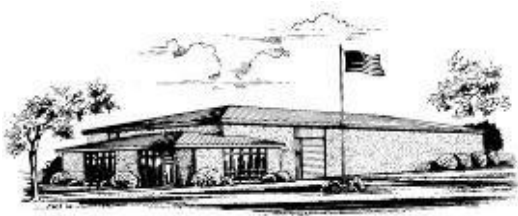
Discussion ensued regarding the number of members on the RPC and procedures that are in place.

Ogle County Regional Planning Commission



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6. PUBLIC COMMENT
7. ADJOURN (Next meeting Thursday, July 22, 2021 at 6:00 P.M. Third Floor County Board #317, 105 S. Fifth St., Oregon, IL.)



Ogle County Highway Department

Road & Bridge Committee

July 2021 Meeting Minutes

July 13, 2021

- I. Meeting called to order at 8:01 AM by Chairman Hopkins at the Ogle County Courthouse, Room 100.
Members present: Stan Asp, Dorothy Bowers, Lloyd Droege, Rick Fritz, Lyle Hopkins, Bruce McKinney and Dave Williams.
Others present: Jeremy Ciesiel (County Engineer)
- II. Approval of Minutes
 - A. Reviewed June 8, 2021 Road & Bridge Minutes.
 1. Motion to approve minutes by – Bowers
 2. Motion seconded by – Droege
 3. Vote – All in Favor
- III. Reviewed Bills and Payroll
 - A. Motion to approve Highway Dept bills and payrolls by – Bowers
 - B. Motion seconded by – McKinney
 - C. Vote – All in Favor
- IV. Received Bids
 - A. None this month
- V. Petitions and Resolutions
 - A. None this month
- VI. Business & Communications
 - A. Unfinished Business
 1. COVID-19 Update: No positive test results or quarantines since last meeting.
 2. Project Status Report (see attached).
 - a) Discussed fresh seal coat roads.
 - b) Route 2 from Byron to Rockford: Public Meeting planned for early 2022.
 - B. New Business
 1. Consortium Change – The Ogle County Highway Department is looking to change consortiums for Drug & Alcohol Screenings. After reviewing information from several options, The Highway Department has decided to move forward with the TOI Program coordinated through Mid-West Truckers Association.
 2. I.A.C.E. Legislative Committee – Highway Bills that Passed Both Chambers:
 - a) HB 270 – When IDOT reconstructs a road in a municipality with a population over 1,000, IDOT shall also construct bicycle and pedestrian ways unless the municipality opts out.

Road & Bridge Committee Minutes
July 13, 2021

- b) HB 396 – Makes some changes to oversize load axle spacing and weight requirements.
- c) HB2863 – Establishes a system for utility permit approval appeals to the County Superintendent of Highways.
- d) SB1697 – Removes MFT funds from the GATA process.
- 4. I.A.C.E. Policy Committee:
 - a) No update since the last Road & Bridge Committee meeting.
- 5. 2022 Project Discussion: County Engineer spoke about several projects scheduled for 2022. These projects will be featured in the 2022 Highway Department budgets. Projects below will be funded by a variety of sources including Local Funds, Motor Fuel Tax, REBUILD Illinois Funds, Federal Surface Transportation Program Rural Funds and Federal COVID Relief Rural funds.
 - a) Ridge Rd Culvert Replacement
 - b) Pecatonica Rd Culvert Replacement
 - c) Mt. Morris Road Resurfacing
 - d) Montague Rd (Eastern Section) Resurfacing
 - e) Sterling Rd Resurfacing
- 5. Next Meeting – **Tuesday, August 10, 2021, @ 8:00 AM,**
Lettings: None

VII. Closed Session

At 8:49 AM, Chairman Hopkins states Committee will enter Closed Session per ILCS 120/2(c)21 for the review and approval of Closed Minutes from the November 13, 2018 meeting.

- A. Motion to go into closed session by – McKinney
- B. Motion Seconded by – Williams
- C. Vote – Aye – Asp, Bowers, Droege, Fritz, Hopkins, McKinney and Williams
- D. Nay - None

Persons in closed session: Committee members, County Engineer and County Board Members Corbitt and Heuer

VIII. Open Session

At 8:52 AM, the committee returns to Open Session.

- A. Approval of Closed Minutes: November 13, 2018 (content only – subject to State’s Attorney review of Closed Minutes)
 - 1. Motion to approve minutes – Bowers
 - 2. Motion seconded by – Fritz
 - 3. Vote – All in Favor

VII. Public Comment – None

VIII. Meeting adjourned at 8:53 A.M. by Chairman Hopkins.
Minutes submitted by Jeremy A. Ciesiel, PE



Ogle County Highway Department

Road & Bridge Committee

Project Status

July 2021 Project Status

1. 2020/21 Structure Repairs – Various Roads (19-00323-01-BR) (Contr: Martin & Co)
 - a. Lowell Park Rd & Mt. Morris Rd bridges complete.
 - b. Work complete: \$131,214. Remaining work: \$0.
2. Maple Grove Rd Culvert Replacement (Section 19-16120-00-BR) (Contr: Martin & Co)
 - a. New structure is in place. Need to backfill and perform road work.
 - b. Work completed: \$204,859. Remaining work: \$65,871.
3. Kennedy Hill Rd Gutter Improvement (Section 21-00338-00-CG) (Contr: Stenstrom Exc.)
 - a. Work to take place late Summer 2021.
 - b. Work completed: \$0. Remaining work: \$123,530.
4. Flagg Rd Culvert Structural Upgrade (Section 20-00335-00-BR) (Contr: Martin & Co)
 - a. Traffic control set up week of July 4th. Area now reduced to one lane. Work to begin week of July 11th.
 - b. Work completed: \$0. Remaining work: \$105,460.
5. Meridian Rd Culvert Extensions (Section 20-00336-00-BR) (Contr: O'Brien Civil Works)
 - a. Project complete. A utility conflict required force account work to resolve the issue that resulted in a 6% increase.
 - b. Work completed: \$27,628. Remaining work: \$0.
6. Meridian Rd Overlay (Section 17-00317-00-RS) (Contr: William Charles Construction)
 - a. Paving is complete. County working on shoulder stone. Striping should be completed week of July 11th.
 - b. Work completed: \$892,032. Remaining work: \$69,583.
7. Flagg Rd Overlay (Section 20-00329-00-RS) (Contr: Martin & Co)
 - a. Contracts in place. Start of project to be determined.
 - b. Work completed: \$0. Remaining work: \$538,440.
8. Highway Department Salt Shed Paving (Contr: Martin & Company Excavating)
 - a. Work complete.
 - b. Work completed: \$50,874. Remaining work: \$0.
9. County Seal Coat (Section 21-00000-02-GM) (Contr: Steffens 3-D Construction)
 - a. Work began week of July 4th.
 - b. Work completed: ~\$267,000. Remaining work: \$176,320.
10. Twp/Village Seal Coat (Section 21-XX000-00-GM) (Contr: Steffens/Civil/AC Pavement)
 - a. Civil Constructors and A.C. Pavement Striping nearly complete. Steffens 3D began on July 6th.
 - b. Steffens work completed: ~\$183,000. Remaining work: \$611,570.
 - c. Civil work completed: ~\$728,410. Remaining work: \$0.
 - d. A.C. Pavement Striping work completed: ~\$39,950. Remaining work: \$0.
11. County Crack Sealing (Sec 21-00000-04-GM) (Contr: Denler, Inc.)
 - a. Work completed on May 14th. Due to additional pavement distress noted in Spring, approximately 15% to the project.
 - b. Work Completed: \$112,544. Remaining work: \$0

Road & Bridge Committee
July 13, 2021

12. Flagg Twp Paving – Deer Creek Estates (Section 21-06000-01-GM) (Contr: Martin & Co)
 - a. Paving complete.
 - b. Work completed: ~\$60,390. Remaining work: \$0.
13. Rockvale Twp Paving – Town Hall Rd & Silver Creek Rd (Section 21-21000-00-GM)
 - a. Contractor: Martin & Company Excavating.
 - b. Paving complete.
 - c. Work completed: \$434,298. Remaining work: \$0.
14. Oregon-Nashua Twp Paving – Oregon Trail Rd (Section 21-26000-00-GM)
 - a. Contractor: Martin & Company Excavating.
 - b. Contracts executed. Start date to be determined.
 - c. Work completed: \$0. Remaining work: \$87,590.
15. Leaf River Twp Paving – Mt. Morris Rd (Section 21-10122-00-FP)
 - a. Contractor: Helm Civil
 - b. Paving complete.
 - c. Work completed: \$43,240. Remaining work: \$0.
16. Flagg Twp Microsurfacing – Skare Rd (Section 21-06000-02-GM) (Contr: Struck & Irwin)
 - a. Contracts executed. Start date to be determined.
 - b. Work completed: \$0. Remaining work: \$56,240.
17. County Striping (Contractor: America's Parking Remarketing)
 - a. Work to take place in August and/or September.
 - b. Work completed: \$0. Remaining work: \$50,140
18. Various County Pipe Culverts & Grading (Day Labor) – (Supplier: Metal Culverts)
 - a. Pipe letting in February 2021.
 - b. Pipe Delivered: \$33,550. Remaining: \$0.
19. Union Road Milling – Contractor: Martin & Company Excavating
 - a. Profile milling of Union Rd from IL Route 64 to Haldane Rd.
 - b. Work completed: 11,100. Remaining: \$0.
20. County Patching (Day Labor)
21. 2021/2022 Bridge Inspections
 - a. Preliminary Engineering Agreement presented in March 2021.
 - b. Inspections to take place in July/August.

Total work under contract: \$5,217,377

Total contracted work completed: \$3,220,089 (~62%)

Remaining 2021 contracted work: \$1,997,288 (~38%)

**State's Attorney – Court Services – FOCUS House and Judiciary & Circuit Clerk
Committee
Tentative Minutes
July 13, 2021**

1. Call Meeting to Order: Chairwoman Corbitt called the meeting to order at 11:00 a.m. Present: Billeter, Droege, Finfrock (11:02), Larson, Smith (11:05) and Corbitt. Others: State's Attorney Mike Rock, Director of Court Services Cindy Bergstrom, Chief Judge Hanson, Circuit Clerk Kim Stahl, Focus House Director Brenda Mason, Chief Public Defender Kathleen Isley, County Clerk and Recorder Laura Cook, and Nordman. Absent: none
2. Approval of Minutes – June 8, 2021: Motion by Oltmanns to approve the minutes, 2nd by Billeter.
3. Public Comment:
 - County Clerk Cook informs the committee of 1st Amendment groups videoing in public buildings and recording calls to Clerk's throughout the State of Illinois in regards to an "oral" FOIA. They are testing to see if anyone will infringe upon their 1st Amendment Rights. According to 5 ILCS 140/3 "A public body "may" honor oral requests for inspection or copying."
 - Smith says at the County Board Meeting there will be a Dedication to Former County Board Member Maggie Nye.
4. Monthly Invoices:
 - Judiciary: Judge Hanson reviews and explains the Judiciary bills. Judge says the new operation has been very efficient with the cooperation of all departments with the Public Defender's Office. Hanson states they are trying to find office space for the Public Defender's Office and they have decided to use the Law Library. The library will be moved to the Resource Room in the Circuit Clerk's Office. Judge also informs the committee of the \$50,000 transfer from the Ordinance Fund to the General Fund has been completed. \$2,572.45 - Motion by Finfrock to approve, 2nd by Smith. Roll Call: Yes - Oltmanns, Finfrock, Smith, Billeter, Droege and Corbitt. Motion carried.
 - Public Defender: \$4,534.64 - Motion by Billeter to approve, 2nd by Droege. Roll Call: Yes - Oltmanns, Finfrock, Smith, Billeter, Droege and Corbitt. Motion carried.
 - Circuit Clerk: \$207.54 - Motion by Oltmanns to approve, 2nd by Finfrock. Roll Call: Yes - Oltmanns, Finfrock, Smith, Billeter, Droege and Corbitt. Motion carried.
 - State's Attorney: \$2,235.91 - Motion by Oltmanns to approve, 2nd by Smith. Roll Call: Yes - Oltmanns, Finfrock, Smith, Billeter, Droege and Corbitt. Motion carried.
 - Probation: None
 - FOCUS House: \$9,889.34 - Motion by Finfrock to approve, 2nd by Billeter. Corbitt asks about the tracking bill. Focus House Director Brenda Mason explains the need for the expense. Roll Call: Yes – Oltmanns, Finfrock, Smith, Droege, Billeter and Corbitt. Motion carried.

5. Department Reports:

- Public Defender – Chief Public Defender Isley states the budget is looking good. They have submitted their report of services rendered. Isley appreciates the moving forward with the increase of office space.
- Circuit Clerk – Circuit Clerk Stahl says the first jury trial was held and all went well. Stahl is working on ideas for use of American Rescue Plan Act monies for use in the Circuit Clerk's Office. Stahl says the budget is looking good. Stahl states the Credit Collections Partners has collected \$8,400 in June and \$57,000 total since February.
- State's Attorney - State's Attorney Mike Rock gives the committee an update on cases. Rock has met with the Village of Mt Morris in regards to helping with enforcing their Ordinances. Rock says there was an agreement with the former State's Attorney but Rock is not comfortable with the contract. He will work the village and help them out. Rock informs the committee that the Expert Witness line item will be used for the upcoming double homicide case that occurred in Byron. Rock says he does have a 711 Intern working this summer who has asked if he could be reimbursed for his mileage driving from Maple Park. Rock asked him to research and bring a dollar amount to him. He has estimated about \$350 for the summer. The committee consensus was to pay mileage to the 711 for the summer. Rock updates the committee on a FOIA that was requested in 2019 and not responded to until he took office in 2020. There is potential exposure and he has asked for the civil lawyers to help with this.
- Probation - Director of Court Services Cindy Bergstrom gives an update on staffing in the Probation Department. Bergstrom says the Probation Department will be having a Treatment Supply Drive to assist people who are released and sent directly to treatment with no hygiene products. It is Probation Officer Week next week and they will be acknowledging the officers.

6. Focus House - Focus House Director Brenda Mason says the budget is looking good. They have reopened Alternative Programming and will reopen the Alternative to Suspension once the schools open next month. Mason has been working on obtaining quotes for construction projects and had a difficult time getting return calls. Mason does have quotes on windows, flooring and HVAC at the Miller House. Nordman says the quotes will go to the Finance Committee for review. Larson suggests Mason look at the pre-fab industry to assist. Mason will look into this.

7. Closed Session: At 11:44 a.m. Corbitt asks for a motion to go into Closed Session for Interviews per 5 ILCS120/2 (c) (3) and Review and Approval of Judiciary & Circuit Clerk Closed Minutes per 5 ILCS 120/2 (c) 21 – November 13, 2018; Review and Approval of State's Attorney, Court Services, and FOCUS House Minutes – May 14, 2019, June 11, 2019, August 8, 2019, September 10, 2019, October 8, 2019, November 12, 2019, June 9, 2020, October 13, 2020, and November 10, 2020; Review and Approval of State's Attorney - Court Services - FOCUS House – Judiciary & Circuit Clerk Closed Minutes – June 8, 2021. Motion by Finrock, 2nd by Smith. Roll Call: Yes - Oltmanns, Finrock, Smith, Billeter, Droegge and Corbitt. Motion carried.

8. Open Session: At 12:35 p.m., the committee returns to Open Session.
- Recommendations:
 - Zoning Board of Appeals – Alternate 2: Hold over until next month since there was a mix-up with the interview schedule;
 - Regional Planning Commission: Motion by Oltmanns to recommend Ryan Reeverts for a full term, 2nd by Billeter. Motion carried;
 - Byron Museum District: Motion by Smith to reappoint Cindy Storz, 2nd by Oltmanns. Motion carried;
 - 911 ETS Board: The committee wants to see applicants from other areas of the county for this appointment. They will extend the application period.
 - Oltmanns moves to approve the Judiciary & Circuit Clerk Closed minutes – November 13, 2018 (Content only - subject to State's Attorney review of minutes), 2nd by Finfrock. Smith and Larson abstain since they were not in attendance. Motion carried.
 - Oltmanns moves to approve the State's Attorney, Court Services, and FOCUS House Closed Minutes – May 14, 2019, June 11, 2019, August 8, 2019, September 10, 2019, October 8, 2019, November 12, 2019, June 9, 2020, October 13, 2020, and November 10, 2020 (Content only - subject to State's Attorney review of closed minutes), 2nd by Finfrock. Larson abstains since he was not in attendance. Motion carried.
 - Smith moves to approve the State's Attorney - Court Services - FOCUS House – Judiciary & Circuit Clerk Closed Minutes – June 8, 2021 (Content only - subject to State's Attorney review of closed minutes), 2nd by Oltmanns. Larson abstains since he was not in attendance. Motion carried.
9. New Business: None
10. Old Business: None
11. Adjournment: With no further business, Chairwoman Corbitt adjourned. Time 12:41 p.m.

Respectfully submitted,
Laura J. Cook
Ogle County Clerk and Recorder



SUPERVISOR OF ASSESSMENTS AND
PLANNING & ZONING COMMITTEE
of the
OGLE COUNTY BOARD

**SUPERVISOR OF ASSESSMENTS AND
PLANNING & ZONING COMMITTEE REPORT
JULY 13, 2021**

The regular monthly meeting of the Supervisor of Assessments and Planning & Zoning Committee of the Ogle County Board was held on Tuesday, July 13, 2021 at 10:00 A.M.

The Order of Business is as follows:

1. ROLL CALL AND DECLARATION OF A QUORUM

Chairman Fritz called the meeting to order at 10:02 A.M. Roll call indicated seven members of the Committee were present: Asp, Hopkins, Janes, Smith, McKinney, Youman and Fritz were present.

2. READING AND APPROVAL OF REPORT OF JUNE 8, 2021 MEETING AS MINUTES

Mr. Fritz asked for a motion regarding the report of the June 8, 2021 regular meeting. Mr. McKinney made a motion to approve the report as presented. Seconded by Mr. Janes. The motion carried by a 6-0 roll call vote.

3. REVIEW AND APPROVAL OF CLOSED MINUTES PER 5 ILCS 120/2 © (21) (IF NEEDED)

- Approval of Closed Minutes (if needed)

There were no closed minutes for approval.

SUPERVISOR OF ASSESSMENTS PORTION OF MEETING:

Tricia Black was present representing the Supervisor of Assessments office and will be representing this office until further notice.

4. CONSIDERATION OF MONTHLY BILLS OF SUPERVISOR OF ASSESSMENTS, AND ACTION

Ms. Black presented the monthly bills of the Supervisor of Assessments for three claims for consideration in the amount of \$1,338.00. Mr. Hopkins made a motion to approve the payment of the bills as presented. Seconded by Mr. McKinney. The motion to approve carried by a 7-0 roll call vote.

5. OLD BUSINESS

Ms. Black stated the Board of Review is in session. The oath was given to Paula Diehl and Jerry Griffin. Mitch Montgomery was elected as Chairman, Paula Diehl was elected as Vice-Chairman. The BOA discussed amending the meeting rules to allow Zoom call-in as well as in-person but no action was taken. This topic will be on the Board of Review agenda in the future.

The BOR reviewed and countersigned Certificate of Errors issued for Tax Bills in 2021.

We have had about five assessors turn in books for 2021 so far. Expecting more this month.

The office is in the process of hiring a person and the job description will be posted on the website.

6. NEW BUSINESS

There was no new business for discussion.

PLANNING & ZONING PORTION OF MEETING:

7. CONSIDERATION OF MONTHLY BILLS OF PLANNING & ZONING DEPARTMENT, AND ACTION

Mr. Miller presented the monthly bills of the Planning & Zoning Department for five claims for consideration in the amount of \$387.35. Mr. Janes made a motion to approve the payment of the bills as presented. Seconded by Mr. Smith. The motion to approve carried by a 7-0 roll call vote.

8. OLD BUSINESS (CONSIDERATION AND POSSIBLE ACTION)

#003-21 AMENDMENT - Julie Ann Harwath, 4295 Mount Pleasant Rd., Sherrills Ford, NC for an Amendment to the Zoning District to rezone from AG-1 Agricultural District to IA Intermediate Agricultural District

Approved by RPC 4-0 ~ Approved by ZBA 5-0

9. NEW BUSINESS (CONSIDERATION AND POSSIBLE ACTION)

There was no new business for consideration.

10. MOBILE HOME APPLICATIONS (CONSIDERATION AND POSSIBLE ACTION)

There were no mobile home applications for consideration.

11. SUBDIVISION PLATS (CONSIDERATION AND POSSIBLE ACTION)

There were no subdivision plats for consideration.

12. NEW PETITIONS FOR PUBLIC HEARING WITH THE ZONING BOARD OF APPEALS

#005-21 SPECIAL USE – Polo Cooperative Association, 3820 S. IL Rte. 26, Polo, IL for a Special Use Permit in the I-1 Industrial District to allow a liquid propane storage and distribution facility on property described as follows and owned by the petitioner:

Part of the Southeast Quarter (SE1/4) of the Southwest Quarter (SW1/4) of Section 21 Township 23 North, Range 8 East of the 4th P.M., Buffalo Township, Ogle County, IL, 18.9 acres, more or less
Property Identification Number(s): 14-21-300-005
Common Location: 3820 S. IL Rte. 26

Mr. Miller stated referrals have been presented to the APZC committee since 1976 and were to inform the committee of upcoming petitions to go before the ZBA. They are not to be voted on as the petitioner cannot be denied due process. Discussion ensued.

13. OTHER BUSINESS (CONSIDERATION AND POSSIBLE ACTION)

Request of John Bearrows, Rochelle, IL to discuss use of motor homes/RVs by property owner in the AG-1 Agricultural District

Site: 10388 E. Hickory Ridge Dr.
Section 17, Flagg Township

Mr. Bearrows was present and gave a brief history of the property in question. Mr. Bearrows stated we need clarification as to whether an owner of property zoned AG-1 Agricultural District can have an RV on the site for personal use. Mr. Miller reviewed Section 16-6-21 of the zoning ordinance and stated #2 would apply to this circumstance which, with this Committees approval, would allow them to store the RV on the site for weekend use. The process is once an application is received, all the adjoining property owners are notified of the request and the meeting date of the APZC committee. They will have an opportunity to voice their concerns at that meeting. If the request is approved, the use would be subject to yearly renewals/reviews by the Zoning office. Discussion ensued regarding building on the site and rezoning options.

Request of Candace Rivera, 304 N. Linn St., Kings, IL to discuss possible rezoning from R-2 Single-Family Residential District to B-1 Business District

Site: 304 N. Linn St., Kings, IL
Section 27, White Rock Township

Ms. Rivera was present and stated I have a mobile coffee truck that I have parked in the alley on my property in Kings where we serve coffee & lunch drive thru style through the alley. We originally wanted to park the truck in the front yard along Rte. 64 but that location seemed unsafe. It is only myself and my neighbor that use the alley. The property was originally zoned B-1 Business District and in 2016 we had to be rezoned to R-2 Single-Family Residential District in order to purchase as dwellings were not allowed to be rebuilt in the B-1 Business district. We would like to rezone back to B-1 Business District so I can have my mobile truck parked there. Mr. Miller stated in 2016 dwellings were not allowed to be rebuilt if damaged more than 50%. That ordinance was changed last year to allow existing homes in the B-1 Business District to be rebuilt or added on to. Discussion ensued regarding Home Occupations and if allowing this use would set a precedence. Mr. Smith stated I have had numerous calls regarding this. There is already a business like this in the area that is in the correct zoning district. The alley is not safe for traffic and there is all residential use around this site. This proposed use is not conducive to this area. Discussion ensued. Mr. Miller stated for her to be allowed to have this mobile business on her property, it would need to be rezoned to B-1 Business District as this use is not allowed in the R-2 Single-Family District. Ms. Rivera is here today to ask the committee if she can apply to rezone and follow the process. We need a consensus or a vote. Committee consensus was to allow Ms. Rivera to apply to rezone the property to B-1 Business District.

Mr. Smith asked what is the status of the business continuing as it now. Mr. Miller stated we have not issued a cease & desist. Mr. Smith stated this use should not be allowed to continue until the property is rezoned.

14. PUBLIC COMMENT

Mr. Smith asked about the status of the project on corner of 251. Mr. Miller stated the zoning certificate is still valid and they are not in any violation.

15. ADJOURN

Meeting adjourned at 11:03AM

<p style="text-align: right;">Page 1</p> <p>1 STATE OF ILLINOIS } 2 COUNTY OF OGLE } 003-21 AMENDMENT 3 4 5 In the Matter of the Petition 6 of 7 Julie Ann Harwath, Taylor Township 8 Ogle County, Illinois 9 10 Testimony of Witnesses 11 Produced, Sworn and 12 Examined on this 24th day 13 of June, A.D., 2021, 14 before the Ogle County 15 Zoning Board of Appeals 16 17 Present: 18 Rob Urish 19 Randall Bulthaus 20 Mark Hayes 21 Jamie Sulser 22 Randy Ocken, Chairman 23 Mark Miller, Zoning Administrator 24</p>	<p style="text-align: right;">Page 3</p> <p>1 MR. OCKEN: I call this June 24th meeting 2 of the Ogle County Zoning Board of Appeals to 3 order at 6:01 p.m. 4 Mr. Miller, please call the roll. 5 (Roll call was taken.) 6 MR. MILLER: Five present. 7 MR. OCKEN: We have five members present. 8 There is a quorum. 9 Please rise for the Pledge of Allegiance. 10 (The Pledge of Allegiance was 11 recited.) 12 MR. OCKEN: The verbatim transcripts 13 serving as minutes of the last meeting are on 14 file and will not be read at this time. 15 I will entertain a motion to approve the 16 minutes of the last ZBA meeting. 17 MR. HAYES: Mr. Chairman, I'll make a 18 motion to approve the last minutes. 19 MR. OCKEN: Mr. Hayes moves. Is there a 20 second? 21 MR. SULSER: Second. 22 MR. URISH: Second. 23 MR. OCKEN: Mr. Urish seconds. All in 24 favor, say aye. In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 2</p> <p>1 INDEX 2 3 Witness Examination 4 Jeff Cox 9 5 By: Pam Wright..... 14 6 By: Kassidy Myrvold 16 7 8 9 10 11 12 13 14 15 16 17 18 End 25 19 20 21 22 23 24 In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 4</p> <p>1 (All those simultaneously 2 responded.) 3 MR. OCKEN: Motion passes. 4 All testimony will be taken under oath. 5 Please come forward to testify, and state your 6 name and address to the recording secretary and 7 please spell your last name. And we will have 8 you come forward to the podium. The microphone 9 there is not working, but we're going to try 10 that and see if it works from the podium. If 11 not, we'll have you move over to a microphone. 12 When testifying, please speak clearly and 13 loudly enough to be heard. This hearing is the 14 only opportunity to place testimony and evidence 15 on the record. There will not be another 16 opportunity beyond tonight's hearing to submit 17 additional evidence or testimony for 18 consideration. 19 Please turn off or silence all electronic 20 devices. 21 The procedures on hearings that will be 22 followed tonight is as found in the ZBA Rules of 23 Procedures or the Citizen's Guide to the Zoning 24 Board of Appeals, copies of which are available In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 5</p> <p>1 on the desk near the entrance to this room.</p> <p>2 If anyone has trouble hearing, please let</p> <p>3 us know.</p> <p>4 After a petition has been voted on, you</p> <p>5 are free to leave; however, you're welcome to</p> <p>6 stay for the rest of the meeting.</p> <p>7 It is the purpose of the Zoning Board of</p> <p>8 Appeals to follow the Ogle County Zoning</p> <p>9 Ordinance in order to determine appropriate use</p> <p>10 for the land of Ogle County while balancing</p> <p>11 individual property rights with the rights and</p> <p>12 interests of the general public to a healthy,</p> <p>13 safe and orderly living environment.</p> <p>14 While there are many factors which affect</p> <p>15 each situation, the function of this Board is to</p> <p>16 determine appropriate use of the land. The</p> <p>17 decisions that are made will be based on the</p> <p>18 evidence and testimony presented at this</p> <p>19 hearing.</p> <p>20 Mr. Miller, what's the first order of</p> <p>21 business?</p> <p>22 MR. MILLER: We have Amendment Number</p> <p>23 003-21 AM, to consider the request filed</p> <p>24 May 10th, 2021, of Julie Ann Harwath, 4295 Mount</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 7</p> <p>1 Surrounding land use and zoning, the site</p> <p>2 is located within an agricultural area. The</p> <p>3 land to the east and south surrounding the</p> <p>4 proposed site is in agricultural use and is</p> <p>5 zoned AG-1. Land to the north is zoned AG-1 and</p> <p>6 is in residential use. Land to the west is</p> <p>7 zoned R-2 and AG-1 and is in residential use.</p> <p>8 There are six dwellings within a quarter mile of</p> <p>9 the proposed Map Amendment area, the closest</p> <p>10 dwelling being approximately a hundred feet to</p> <p>11 the northeast.</p> <p>12 Under the Comprehensive Plan, the parcel</p> <p>13 upon which the Map Amendment is applied for is</p> <p>14 not within a mile and a half of an incorporated</p> <p>15 municipality.</p> <p>16 Ogle County Amendatory Comprehensive Plan</p> <p>17 designates the site and surrounding area for</p> <p>18 agricultural and agriculturally-related open</p> <p>19 space uses.</p> <p>20 There's no zoning history on the site.</p> <p>21 Applicable regulations, the AG -- or</p> <p>22 Intermediate AG District has a minimum lot size</p> <p>23 of 10 acres with 500 feet of road frontage.</p> <p>24 Physical characteristics, the site is</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 6</p> <p>1 Pleasant Road, Sherrills Ford, North Carolina,</p> <p>2 for an Amendment to the Zoning District to</p> <p>3 rezone from AG-1 Agricultural District to</p> <p>4 IA Intermediate Agricultural District on</p> <p>5 property described as follows and owned by the</p> <p>6 Petitioner:</p> <p>7 Part of the Southwest Quarter of the</p> <p>8 Southwest Quarter of Section 3, Taylor</p> <p>9 Township, 22 North, Range 10 East of the</p> <p>10 4th P.M., Ogle County, Illinois, 24.0</p> <p>11 acres, more or less.</p> <p>12 Common location being approximately the</p> <p>13 600 block of South Lowden Park Road.</p> <p>14 And, let's see, signs -- a sign was posted</p> <p>15 at the site and adjoining property owners were</p> <p>16 notified by certified mail.</p> <p>17 A legal notice was published in the Ogle</p> <p>18 County Life on June 1st of 2021.</p> <p>19 Under the Staff Report, a copy of which</p> <p>20 the members have received, under Purpose, rezone</p> <p>21 24 acres currently zoned AG-1 Agricultural</p> <p>22 District to IA Intermediate AG District.</p> <p>23 Existing land use is a combination of</p> <p>24 cropland, grassland and pasture.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 8</p> <p>1 located in an area of sloping terrain. There's</p> <p>2 a stream bisecting the property which is mapped</p> <p>3 as a wetland. There are no floodplain areas</p> <p>4 present on the site.</p> <p>5 The LESA score of 182.7 indicates a Low</p> <p>6 rating for protection; the land evaluation</p> <p>7 portion being 70.7 and site assessment, 112.</p> <p>8 We had a resource report from the Soil and</p> <p>9 Water Conservation District. Their concerns</p> <p>10 are:</p> <p>11 The existing land use for this parcel is</p> <p>12 row crop production and pasture. Surrounding</p> <p>13 land use of this parcel is in R -- row crop</p> <p>14 production, pasture and residential. Most of</p> <p>15 the soils in the parcel are very limited for</p> <p>16 septic tank absorption fields.</p> <p>17 And signed by Brian Lindquist, Resource</p> <p>18 Conversationist.</p> <p>19 We have a letter from the highway</p> <p>20 department, investigating two proposed entrances</p> <p>21 on Lowden Road. It goes on to say: Some minor</p> <p>22 changes to the layout would be needed to approve</p> <p>23 both driveways in the approximate locations;</p> <p>24 however, the highway department would not</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 9</p> <p>1 prevent them without the zoning change. Signed, 2 Shaun Gallagher, P.E., Assistant, Ogle County 3 engineer. 4 EcoCAT from Illinois Department of Natural 5 Resources determined that -- and concluded that 6 no adverse effects are likely, and consultation 7 has been terminated. 8 At the Regional Planning Commission on 9 June 17th, 2021, Mr. Reising made a motion to 10 approve Number 003-21 Amendment, as the land 11 will stay zoned agriculture and the proposed use 12 meets the Comprehensive Plan, as well as having 13 a low LESA score. Seconded by Mr. Callant. 14 Motion carried on a roll call, four to zero. 15 And I have two appearances, and that's all 16 I have. 17 MR. OCKEN: All right. Will the 18 Petitioner please step forward to the podium. 19 Please raise your right hand. 20 JEFF COX, 21 being first duly sworn, testified as follows: 22 MR. OCKEN: Please state your name and 23 address for the recorder. 24 MR. COX: Jeff Cox, 2285 North Cox Road, In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 11</p> <p>1 MR. COX: Yes, I asked them if they would 2 be interested. 3 MR. OCKEN: Okay. 4 MR. COX: Because they were already there. 5 I thought that would be the easiest, best way to 6 do it. 7 MR. OCKEN: Sure. 8 MR. COX: So I went to the one. He said 9 maybe at a later date, he wasn't interested at 10 this point. And the other one was interested 11 but not at the value that she would like. 12 And so at that point we looked at all our 13 options, and went to Zoning and we did the 14 scoring on the ground and that and the low LESA. 15 So we decided to at least go Intermediate AG in 16 hopes we can find one person to buy it all and 17 make a nice horse-type thing. And if not, 18 there's a natural divide down the middle. 19 And with Intermediate AG, it's ten acres 20 or more, as you folks all know, so we decided to 21 go that route after talking with a few people 22 and that seemed to be the best option. 23 MR. OCKEN: And the northern part of the 24 proposed site is pasture. And the southern In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 10</p> <p>1 Chana, Illinois. 2 MR. OCKEN: And spell your last name, 3 please. 4 MR. COX: C-O-X. 5 MR. OCKEN: And tell us why you're 6 requesting rezoning on this parcel from 7 Agricultural 1 to Intermediate Agricultural. 8 MR. COX: Okay. So I was called by Julie 9 to try to help do this because she's out of 10 state. 11 So we first went to the person farming 12 the, like, 11 acres of row crop and talked to 13 them and then the adjoining neighbor to see if 14 they were interested. One said that at this 15 time they were not interested, there's some 16 other things going on, but maybe at a later 17 point. 18 MR. OCKEN: Excuse me. They are 19 interested in purchasing the property, is that 20 what -- 21 MR. COX: Huh? 22 MR. OCKEN: They were interested in 23 purchasing the property, is that what you were 24 asking? In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 12</p> <p>1 part, is that row crop on the south side? 2 MR. COX: Yeah. Yup. And so the north 3 part was farmed for a while, but years ago they 4 put in alfalfa and then the grass took over and 5 then they just started pasturing at -- I mean, 6 it's a low LESA score. It would probably be 7 best if it was all pasture or seeded down, in 8 all honesty. It's a lot of sea slope and -- 9 but -- and there's homes. 10 Like, I did talk with the highway 11 department. I just stuck flags directly across 12 from the houses across the street for the drive, 13 and the one, it's too much of an incline, so we 14 were going to move it over 50 feet approximately 15 they would come out, but that was the only 16 reason why. I thought it one good to have them 17 directly across from the other residential. 18 It's just, the slope coming off the farmland was 19 too steep. 20 So that was -- and then on the septic, we 21 did a little checking, and they said with 22 technology and boring on ten acres -- well, 23 maybe it might be one home on 24. At the most, 24 it can only be two. They thought, through In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 13</p> <p>1 boring, that septic would not be that out of 2 line. 3 MR. OCKEN: Okay. 4 MR. COX: And there seems to be 5 Residential all up and down there. So we did 6 feel -- by going Intermediate AG, we hopefully 7 could be a horse farm but -- or whatever. 8 MR. OCKEN: Right. 9 MR. COX: But felt like we kind of took 10 everything into consideration by going 11 Intermediate AG. 12 MR. OCKEN: Okay. Questions or comments 13 from the Board? 14 (No verbal response.) 15 MR. OCKEN: Okay. Hearing none, you may 16 be seated. 17 MR. COX: Thank you. 18 MR. OCKEN: Who do we have for 19 appearances? 20 MR. MILLER: The first person we have is 21 Pam Wright of 6992 South Lowden Park Road. 22 MR. OCKEN: Okay. Ms. Wright, please 23 raise your right hand. 24 PAM WRIGHT, In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 15</p> <p>1 dividing? 2 A. Yeah. I mean, that's drawn down through there, 3 but it will all depend on if the first buyer 4 wants it all or if they want to divide it, 5 however they divide it, but they have to take at 6 least ten acres. 7 Q. Okay. 8 A. So there can only be one divide. 9 Q. Only one divide, okay. 10 MR. OCKEN: Any other questions? 11 MS. WRIGHT: No, not at this time. 12 MR. OCKEN: Okay. Thank you. 13 And who else do we have for appearance? 14 MR. MILLER: We have Kassidy Myrvold, of 15 6781 South Lowden Park Road. 16 MR. OCKEN: Okay. Ms. Myrvold, please 17 raise your right hand. 18 KASSIDY MYRVOLD, 19 being first duly sworn, testified as follows: 20 MR. OCKEN: Please state your name and 21 address to the recorder. 22 MS. MYRVOLD: Kassidy Myrvold, 6781 South 23 Lowden Park Road, Oregon, Illinois. 24 MR. OCKEN: Mr. Cox, come forward again, In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 14</p> <p>1 being first duly sworn, testified as follows, 2 MR. OCKEN: Please state your name and 3 address for the recorder. 4 MS. WRIGHT: Pam Wright, 6992 South Lowden 5 Park Road, Oregon, Illinois. 6 MR. OCKEN: And I want to remind you that 7 this is an opportunity only to question the 8 Petitioner. If you wish to make a statement, 9 you'll have an opportunity to do that later on. 10 But for now, this is for questions. 11 So, Mr. Cox, if you would come back up, 12 please. 13 And you can direct your questions to 14 Mr. Cox. 15 EXAMINATION 16 BY MS. WRIGHT: 17 Q. Okay. So you had stated that with the 18 Intermediate AG that, as far as the number of 19 homes that could go on it, worst-case scenario 20 would be two? 21 A. Correct. They have to be at least 10-acre 22 lots. 23 Q. Okay. And is that creek area the dividing line 24 that they were talking about for the natural In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 16</p> <p>1 please. 2 COURT REPORTER: Could I have you spell 3 your last name. 4 MS. MYRVOLD: M-Y-R-V, as in Victor, 5 O-L-D. 6 MR. OCKEN: Please address your questions 7 to Mr. Cox. 8 EXAMINATION 9 BY MS. MYRVOLD: 10 Q. So with the rezoning of everything, you have to 11 have ten acres. So you think that you're going 12 to be able -- do you think that you're going to 13 be able to find two people to at least buy ten 14 acres in that area? 15 A. That would be our goal. That's what we're 16 doing, to get two people. It would be easier -- 17 we hope one person will buy all 24, to be 18 honest, but there's a lot of 5-acre and 10-acre 19 tracts around that people are buying. So, yeah, 20 I do hope that will be. 21 Q. Does it make you -- are you worried about the 22 farmland around the area? 23 A. Absolutely. I'm a farmer. That's why we're 24 doing Intermediate AG, not Residential. Because In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 17</p> <p>1 if you look, there's Residential right across 2 the street. 3 Q. And being -- me being a farmer as well and 4 having livestock adjoining, I should not have 5 to be worried about complaining of -- 6 A. And you know what, you may be complaining 7 because they may have livestock too. We don't 8 know. It's zoned AG, and if you move out to AG 9 and you buy AG land, you're going to have to 10 deal with the things that come with AG. 11 So, I mean, they're going to probably have 12 to contend with your -- if you have livestock, 13 which I know you do, and if they have livestock, 14 you'll have to contend with theirs. It's -- 15 yeah. It's not Residential; it's AG. It's 16 being sold as an AG, Intermediate AG, so. I 17 think people should be well aware of buying 18 Intermediate AG, not Residential. 19 MS. MYRVOLD: Okay. That's all I have. 20 MR. OCKEN: Okay. Thank you. You may be 21 seated. 22 Are there any other appearances? 23 (No verbal response.) 24 MR. OCKEN: Is there anyone here to speak In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 19</p> <p>1 compatible with existing uses and zoning of 2 nearby property. 3 MR. HAYES: The site is currently zoned 4 AG-1 Agricultural District and zoning the parcel 5 IA Intermediate Agricultural District will 6 ensure that the use of the site remains 7 compatible with existing agricultural and 8 residential uses of nearby parcels. I believe 9 the standard is met. 10 (All those simultaneously 11 responded.) 12 MR. MILLER: Number 2) That the County of 13 Ogle and other service providers will be able to 14 provide adequate public facilities and services 15 to the property, including, but not necessarily 16 limited to, schools, police and fire protection, 17 roads and highways, water supply and sewage 18 disposal, while maintaining adequate public 19 facilities and levels of service to existing 20 development. 21 MR. SULSER: Due to the low density of the 22 proposed development, Ogle County and other 23 service providers will be able to provide 24 adequate services to the property. I believe In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 18</p> <p>1 in favor of this petition? 2 (No verbal response.) 3 MR. OCKEN: Is there anyone here who 4 wishes to speak against this petition? 5 (No verbal response.) 6 MR. OCKEN: Hearing none, does the Board 7 have any other questions or comments? 8 (No verbal response.) 9 MR. OCKEN: Hearing none, the Board will 10 now go through the finding of facts. For each 11 of the six standards that must be met, we have 12 two prepared statements, one statement to 13 approve this petition and one statement to deny 14 this petition. For each standard, a Board 15 member will read either the statement to approve 16 or the statement to deny, whichever he believes 17 is most applicable in this situation. The Board 18 members will either agree or disagree. All six 19 standards must be met in order to approve this 20 petition. After the finding of fact, I will 21 entertain a motion in regard to this petition. 22 Mr. Miller? 23 MR. MILLER: Number 1) That the proposed 24 amendment will allow development that is In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 20</p> <p>1 that standard is met. 2 (All those simultaneously 3 responded.) 4 MR. MILLER: Number 3) That the proposed 5 amendment will not result in significant adverse 6 impacts on other property in the vicinity of the 7 subject site or on the environment, including 8 air, noise, stormwater management, wildlife and 9 natural resources. 10 MR. URISH: No adverse impacts on other 11 property in the vicinity of the subject site or 12 on the environment, including air, noise, 13 stormwater management, wildlife and natural 14 resources are anticipated from rezoning of this 15 site. I believe the standard's been met. 16 (All those simultaneously 17 responded.) 18 MR. MILLER: Number 4) That the subject 19 property is suitable for the proposed zoning 20 classification. 21 MR. BULTHAUS: The proposed site meets the 22 lot area and lot width of the IA Intermediate 23 Agricultural District. Standard is met. 24 (All those simultaneously In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 21</p> <p>1 responded.)</p> <p>2 MR. MILLER: Number 5) That the proposed</p> <p>3 zoning classification is consistent with the</p> <p>4 trend of development, if any, in the general</p> <p>5 area of the subject property including changes,</p> <p>6 if any, which have taken place since the day the</p> <p>7 property in question was placed in its present</p> <p>8 zoning classification.</p> <p>9 MR. HAYES: Rezoning to the IA</p> <p>10 Intermediate Agricultural District is consistent</p> <p>11 with the agricultural and residential uses</p> <p>12 surrounding the site, keeping the integrity of</p> <p>13 the Agricultural Zoning District's intent. I</p> <p>14 believe the standard is met.</p> <p>15 (All those simultaneously</p> <p>16 responded.)</p> <p>17 MR. MILLER: And Number 6) That the</p> <p>18 proposed amendment is consistent with the public</p> <p>19 interest and not solely for the interest of the</p> <p>20 Applicant, giving due consideration to the</p> <p>21 stated purpose and intent of the Amendatory</p> <p>22 Zoning Ordinance as set forth in Division 1</p> <p>23 therein, the Land Evaluation and Site Assessment</p> <p>24 findings, and the recommendation of the Ogle</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 23</p> <p>1 MR. HAYES: Mr. Chairman, I'd like to make</p> <p>2 a motion to approve 003-21 Amendment on the</p> <p>3 basis that all the standards have been met,</p> <p>4 Regional Planning Commission also has approved.</p> <p>5 MR. OCKEN: Mr. Hayes moves. Is there a</p> <p>6 second?</p> <p>7 MR. BULTHAUS: Second.</p> <p>8 MR. OCKEN: Mr. Bulthaus seconds.</p> <p>9 Does the Board have any other questions or</p> <p>10 comments?</p> <p>11 (No verbal response.)</p> <p>12 MR. OCKEN: Hearing none, Mr. Miller,</p> <p>13 please call the roll.</p> <p>14 MR. MILLER: Bulthaus?</p> <p>15 MR. BULTHAUS: Yes.</p> <p>16 MR. MILLER: Sulser?</p> <p>17 MR. SULSER: Yes.</p> <p>18 MR. MILLER: Hayes?</p> <p>19 MR. HAYES: Yes.</p> <p>20 MR. MILLER: Urish?</p> <p>21 MR. URISH: Yes.</p> <p>22 MR. MILLER: Ocken?</p> <p>23 MR. OCKEN: Yes.</p> <p>24 (By voice vote five ayes.)</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 22</p> <p>1 County Regional Planning Commission with respect</p> <p>2 to the Ogle County Amendatory Comprehensive</p> <p>3 Plan.</p> <p>4 MR. SULSER: The proposed Amendment is</p> <p>5 consistent with the public interest and the</p> <p>6 purpose and intent of the Amendatory Zoning</p> <p>7 Ordinance. The Zoning Board of Appeals has</p> <p>8 given due consideration that the Regional</p> <p>9 Planning Commission has recommended approval.</p> <p>10 That standard is met.</p> <p>11 (All those simultaneously</p> <p>12 responded.)</p> <p>13 MR. MILLER: In addition to the standards</p> <p>14 contained herein, the Illinois courts have</p> <p>15 established additional factors, i.e., the</p> <p>16 LaSalle Factors, that should be given</p> <p>17 consideration on all Amendment cases.</p> <p>18 Have they been considered in this case?</p> <p>19 (All those simultaneously</p> <p>20 responded in the affirmative.)</p> <p>21 MR. MILLER: All the standards are met.</p> <p>22 MR. OCKEN: All of the standards have been</p> <p>23 met. I will entertain a motion to approve this</p> <p>24 petition.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 24</p> <p>1 MR. MILLER: Five yes.</p> <p>2 MR. OCKEN: This motion has been approved</p> <p>3 by a vote of five to zero.</p> <p>4 MR. MILLER: And this will go to the</p> <p>5 County Board for next month -- where is Mr. Cox</p> <p>6 -- for a final decision.</p> <p>7 (The hearing was concluded at</p> <p>8 6:25 p.m.)</p> <p>9</p> <p>10</p> <p>11</p> <p>12</p> <p>13</p> <p>14</p> <p>15</p> <p>16</p> <p>17</p> <p>18</p> <p>19</p> <p>20</p> <p>21</p> <p>22</p> <p>23</p> <p>24</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

Page 25

1 Now on this 24th day of June, A.D., 2021,
2 I do signify that the foregoing testimony was
3 given before the Ogle County Zoning Board of
4 Appeals.
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8

9 Randy Ocken, Chairman
10
11
12
13

14 Mark Miller,
15 Zoning Administrator
16
17
18

19 Callie S. Bodmer
20 Certified Shorthand Reporter
21 Registered Professional Reporter
22 IL License No. 084-004489
23 P.O. Box 381
24 Dixon, Illinois 61021

In Totidem Verbis, LLC (ITV)

<p style="text-align: right;">Page 1</p> <p>1 STATE OF ILLINOIS } 2 COUNTY OF OGLE } 001-21 Appeal 3 4 5 In the Matter of the Petition 6 of 7 Thomas Golden 8 Ogle County, Illinois 9 10 Testimony of Witnesses 11 Produced, Sworn and 12 Examined on this 24th day 13 of June, A.D., 2021, 14 before the Ogle County 15 Zoning Board of Appeals 16 17 Present: 18 Rob Urish 19 Randall Bulthaus 20 Mark Hayes 21 Jamie Sulser 22 Randy Ocken, Chairman 23 24 Shannon Ludewig, Acting Zoning Administrator</p>	<p style="text-align: right;">Page 3</p> <p>1 INDEX (continued) 2 Witness: JEFF FRANKLIN 3 Examination Page 4 Attorney Crull. 143 5 Attorney Floski 160 6 Attorney Crull. 167 7 8 Witness Testimony 9 Warren Lange. 170 10 Eric Cunningham 174 11 Ginnie Cunningham 175 12 Charles Hoover. 177 13 Ralph Littlefield 179 14 Amber Misek 180 15 16 17 18 19 20 Certificate of Shorthand Reporter 212 21 22 23 24 <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>
<p style="text-align: right;">Page 2</p> <p>1 INDEX 2 Witness: ANDREW CANFIELD 3 Examination Page 4 Attorney Floski 27 5 Attorney Crull. 45 6 Mr. Urish 52 7 Attorney Floski 52 8 Witness: MARCIA GOLDEN 9 Examination Page 10 Attorney Floski 54 11 Attorney Crull. 59 12 13 Witness: RICK CANFIELD 14 Examination Page 15 Attorney Floski 64 16 Attorney Crull. 69 17 Witness: BRIAN HIGGINS 18 Examination Page 19 Attorney Floski 71 20 Attorney Crull. 74 21 22 Witness: DALE FLANAGAN 23 Examination Page 24 Attorney Floski 76 25 Attorney Crull. 79 26 Witness: THOMAS GOLDEN 27 Examination Page 28 Attorney Floski 81 29 Attorney Crull. 118 30 Attorney Floski 126 31 In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 4</p> <p>1 MR. OCKEN: Mr. Miller, what's the next 2 order of business. 3 MR. MILLER: Shannon is going to take 4 over. 5 MS. LUDEWIG: The next motion -- the next 6 petition that we will be reviewing is Petition 7 Number 001-21 Appeal. The request was filed 8 May 6th, 2021, of Thomas Golden, 4438 East 9 Canyon Drive, Oregon, Illinois, to appeal the 10 decision of the Ogle County Planning and Zoning 11 Administrator, Harry Adams Jr. regarding the 12 zoning certificate issued to Jeff Franklin, 13 559 South Grandview Terrace, Oregon, Illinois, 14 for a Temporary Amusement. 15 The property in question is located at 16 559 South Grandview Terrace, Section 5 of Pine 17 Rock Township. 18 MR. OCKEN: Anything else? 19 MS. LUDEWIG: We have some appearances 20 that have been filed. 21 MR. OCKEN: Okay. Would the Petitioner 22 please come forward to the podium? 23 ATTORNEY FLOSKI: Mr. Chairman, I'm Doug 24 Floski, attorney for the Petitioner. Do you 25 26 In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 5</p> <p>1 wish to swear me in at this time?</p> <p>2 MR. OCKEN: I will.</p> <p>3 (Douglas Floski was duly sworn.)</p> <p>4 MR. OCKEN: Please state your name and</p> <p>5 address.</p> <p>6 ATTORNEY FLOSKI: Yeah, it's Doug Floski,</p> <p>7 F-L-O-S-K-I. My business is at 220 West Third</p> <p>8 Street, Byron, Illinois, 61010.</p> <p>9 Pursuant to the Rules of the ZBA, it's my</p> <p>10 understanding that I'll be allowed to give an</p> <p>11 opening statement --</p> <p>12 MR. OCKEN: Yes.</p> <p>13 ATTORNEY FLOSKI: -- and then be able to</p> <p>14 call people in support of our petition; is that</p> <p>15 correct?</p> <p>16 MR. OCKEN: Yes. You have the floor.</p> <p>17 ATTORNEY FLOSKI: Okay. Thank you.</p> <p>18 Just procedurally, we have a couple large</p> <p>19 exhibits -- a couple things. We have a couple</p> <p>20 large exhibits that we would like to have</p> <p>21 displayed for the Board. I know in talking to</p> <p>22 Mr. Miller and the Chairman earlier that maybe</p> <p>23 if we set them over there so the Board can see</p> <p>24 those.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 7</p> <p>1 MR. HAYES: Just so that everybody can see</p> <p>2 them, including our Board members.</p> <p>3 MR. SMITH: Right over there.</p> <p>4 MR. OCKEN: Maybe back over by the table.</p> <p>5 ATTORNEY FLOSKI: If we do it in front of</p> <p>6 the table?</p> <p>7 MR. OCKEN: Will that work?</p> <p>8 MR. SMITH: Try it and see.</p> <p>9 ATTORNEY CRULL: I guess at this time I</p> <p>10 would just ask if I could at least see the</p> <p>11 documents ahead of time, just walk over there</p> <p>12 and take a peak at them?</p> <p>13 MR. OCKEN: Yes, certainly.</p> <p>14 ATTORNEY CRULL: Thank you.</p> <p>15 ATTORNEY FLOSKI: If I may, Mr. Chairman?</p> <p>16 MR. OCKEN: (Nods head.)</p> <p>17 ATTORNEY FLOSKI: I'm, again, here on</p> <p>18 behalf of Tom Golden. He has filed an appeal of</p> <p>19 the decision of the Zoning Administrator that</p> <p>20 was issued on April 14th of this year granting a</p> <p>21 temporary permit for Amusement Activity on</p> <p>22 property owned by Mr. Franklin.</p> <p>23 If I may just approach the exhibits, just</p> <p>24 to kind of explain to the folks where we're at</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 6</p> <p>1 And then, additionally, we have a</p> <p>2 number -- we have some documents that are going</p> <p>3 to be referred to by the Board -- or, I'm sorry,</p> <p>4 by the Petitioner -- people called on behalf of</p> <p>5 the Petitioner. It would be my wish to</p> <p>6 distribute that binder that contains those</p> <p>7 documents that we'll be referring to. I think</p> <p>8 it might be easier to have you refer to those.</p> <p>9 I do have a copy for Counsel for</p> <p>10 Mr. Franklin, if that's acceptable to the</p> <p>11 Chairman?</p> <p>12 MR. OCKEN: Yes.</p> <p>13 STATE'S ATTORNEY ROCK: Doug, are you</p> <p>14 going to question Mark on these? If so, then</p> <p>15 maybe we move the --</p> <p>16 ATTORNEY FLOSKI: No, I don't intend to.</p> <p>17 STATE'S ATTORNEY ROCK: Okay.</p> <p>18 MR. HAYES: Do you want those moved to the</p> <p>19 back so that we can all see it?</p> <p>20 ATTORNEY FLOSKI: Sure. Wherever.</p> <p>21 MR. HAYES: Let's just move them in back</p> <p>22 of the chairs there.</p> <p>23 MR. OCKEN: What if we put them back over</p> <p>24 here?</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 8</p> <p>1 here if I am referring to this one here. In the</p> <p>2 light blue is Mr. Franklin's property. The dark</p> <p>3 blue that's designated as Parcel ending -006 is</p> <p>4 Mr. Golden's, and then we have a number of</p> <p>5 residents here. The dark blue is zoned R-2.</p> <p>6 We have this little bit of a donut hole</p> <p>7 here, which I believe is owned by Mr. Franklin.</p> <p>8 For some reason it's still zoned AG. I don't</p> <p>9 know that it really comes into play for the</p> <p>10 issues that we're going to present here today.</p> <p>11 But as you will see, the activity that we think</p> <p>12 is inappropriate for the Residential zoning is</p> <p>13 conducted in the R-1 on Mr. Franklin's property.</p> <p>14 And I'd ask you to keep that in mind.</p> <p>15 Everything that we're talking about here is</p> <p>16 activity within property that has long-time been</p> <p>17 zoned Residential, either R-1 or R-2.</p> <p>18 The Temporary Use Permit portion of the</p> <p>19 Ordinance, I'm not sure how familiar you are</p> <p>20 with those, it's kind of a -- it's kind of</p> <p>21 tucked away a little bit in the Ordinance. We</p> <p>22 produced the relevant part of that on Page 2</p> <p>23 from Section 16-6-7 of the Ordinance that says:</p> <p>24 The Zoning Administrator is authorized -- says</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 9</p> <p>1 "is," doesn't say "shall," but it says "is," so 2 it's discretionary -- is authorized to issue a 3 permit for operation or conducting an amusement 4 activity on a temporary basis within any zoning 5 district. Talks about it being submitted to 6 other county agencies for input. 7 It says: For purposes of this paragraph, 8 amusement activity includes a circus, carnival, 9 fair, turkey shoot, art display, trade or animal 10 show, concert, dance, rally, parade, athletic 11 competition, house/barn, corn maze, pumpkin 12 patch, and any similar activities not involving 13 erection of any permanent structure or facility. 14 And that's what brings us here tonight. 15 So what activity is it that we are 16 complaining of and I believe that was improperly 17 allowed to be conducted on Mr. Franklin's 18 property as recently as May 14th and 15th, and 19 as you'll hear later, even after that without 20 the benefit of a permit? 21 We have a three-minute video of a 2017 22 event that was conducted on Mr. Franklin's 23 property that we're going to ask you to look at 24 so that -- that's going to describe the activity In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 11</p> <p>1 we can see it. 2 MR. SMITH: Put it on the podium. 3 (Video was shown.) 4 MR. OCKEN: Mr. Floski? 5 ATTORNEY FLOSKI: Yes, sir. 6 MR. OCKEN: The Board has some questions, 7 so I thought we would just entertain those at 8 this time. 9 ATTORNEY FLOSKI: That's fine. 10 MR. OCKEN: Mr. Urish, go ahead. 11 MR. URISH: Mr. Floski, can you tell us 12 what we just saw? Was that a race or was it 13 some kind of a contest where they get evaluated, 14 like a beauty contest or diving or something? 15 ATTORNEY FLOSKI: My understanding is -- 16 and I think some of the information in our 17 binder will enlighten us a little bit about 18 it -- it's a motorcycle competition where, my 19 understanding is, these are events where riders 20 go through trails and they're graded or awarded 21 points on certain activities. I'm not a 22 motorcycle rider, so I don't know. 23 MR. URISH: So it's not timed? 24 ATTORNEY FLOSKI: That I don't know. Not In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 10</p> <p>1 much better than I or even our witnesses can 2 tonight. So with your permission, we would like 3 to approach the Board and do it in such a way 4 that the Board, and obviously Counsel, and if 5 Mr. Franklin wants to see it, I'm sure they're 6 entitled to. 7 MR. OCKEN: Yes. 8 ATTORNEY FLOSKI: And, again, this is -- 9 this was an event that was conducted on 10 Mr. Franklin's property in 2017. 11 (Video was shown.) 12 MR. OCKEN: We would normally have a 13 presentation like this on the big screen so that 14 everybody can see it. So I am going to ask if 15 you would show that to the audience. If you'd 16 just stand back in front. 17 Anyone that's interested in seeing that, 18 just so everybody understands what we just saw. 19 ATTORNEY FLOSKI: Sure, certainly. 20 Mr. Chairman, just kind of right up here? 21 MR. OCKEN: Yeah, just so anybody that 22 wants to see it can see it. Maybe if people 23 want to move to be able to see that. 24 AUDIENCE MEMBER: You can put it there and In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 12</p> <p>1 that I know of, but I don't know. But -- 2 ATTORNEY CRULL: And not to interject, but 3 those are questions that Mr. Franklin will be 4 able to answer. 5 MR. OCKEN: Yes, we'll get to that. 6 Absolutely you'll have your turn. 7 Mr. Hayes? 8 MR. HAYES: What was the date of this 9 video? 10 ATTORNEY FLOSKI: That was in 2017. 11 MR. HAYES: What? 12 ATTORNEY FLOSKI: Pardon. 13 MR. HAYES: What date was it? 14 ATTORNEY FLOSKI: It was in the year 2017. 15 MR. HAYES: It was in 2017? 16 ATTORNEY FLOSKI: Correct, yes. 17 MR. HAYES: And the same property that is 18 being questioned? 19 ATTORNEY FLOSKI: Yes. 20 MR. OCKEN: Any other questions from the 21 Board at this time? 22 (No verbal response.) 23 MR. OCKEN: Hearing none, you may proceed. 24 ATTORNEY FLOSKI: Okay. Thank you. In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 13</p> <p>1 So we have a better idea, I think, now of</p> <p>2 what activity is being conducted on</p> <p>3 Mr. Franklin's property, and then the question</p> <p>4 is, is that properly authorized in the Ogle</p> <p>5 County Zoning Code under the Temporary Permit as</p> <p>6 Amusement Activity? Clearly I don't think that</p> <p>7 activity falls within the list of activities</p> <p>8 that's referred to in the Ordinance that's on</p> <p>9 Page 2 of our handout. So the question is, is</p> <p>10 that similar to any other activities --</p> <p>11 amusement activities?</p> <p>12 We did a request on the Zoning Office,</p> <p>13 Mr. Miller provided us with the last five years</p> <p>14 of Temporary Amusement permits that have been</p> <p>15 issued in Ogle County. Eighteen have been</p> <p>16 issued. Eighteen permits over the last five</p> <p>17 years have been issued, including the last one,</p> <p>18 Mr. Franklin's, that was issued on April 14th</p> <p>19 and then had the event on May 14th and 15th of</p> <p>20 this year.</p> <p>21 Six of the other ones were Hopper's</p> <p>22 Haunted House up on Route 2 just south of</p> <p>23 Meridian. That's zoned B-2. I believe the</p> <p>24 nearest residence is roughly 400 feet away.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 15</p> <p>1 Mr. Franklin's event that he just</p> <p>2 conducted, it was issued for three days: 14th,</p> <p>3 15th and 16th of May. It's in a Residential-</p> <p>4 zoned property. It's adjacent to R-2 property.</p> <p>5 Not just zoned R-2, but, in fact, there are</p> <p>6 houses there. There the nearest residence is</p> <p>7 about 150 feet away from where some of the</p> <p>8 activity was occurring, and we have ten</p> <p>9 residences within a thousand feet.</p> <p>10 So I think it's clear that we don't</p> <p>11 have -- we don't -- that the activity that was</p> <p>12 authorized by that permit is not a similar</p> <p>13 activity to the laundry list of other ones</p> <p>14 mentioned in the Ordinance.</p> <p>15 As we see -- going through the binder, as</p> <p>16 we see, these are big events. I mean, these are</p> <p>17 big deals. These are not just several people,</p> <p>18 friends, getting together and riding their</p> <p>19 motocross bikes through the woods. As we see on</p> <p>20 Pages, actually, 4 through 14, that this is a</p> <p>21 sanctioned event. NITRO is the Northern</p> <p>22 Illinois Trail Riders Organization. There are</p> <p>23 postings upon that about these events and what's</p> <p>24 involved.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 14</p> <p>1 Four have been authorized -- have been</p> <p>2 issued for the Chana Tap to hold a one-day</p> <p>3 outdoor music fest. Again, the Chana Tap is</p> <p>4 zoned B-1. Those are one-day events, running</p> <p>5 from noon until 9 p.m.</p> <p>6 Four have been issued for a rodeo that</p> <p>7 occurred on South Mulford which is in AG, AG-1</p> <p>8 zoned. That was -- those were all for a one-day</p> <p>9 event, from 2 p.m. to 9 p.m. There the nearest</p> <p>10 residence was approximately 3,000 feet from the</p> <p>11 event.</p> <p>12 Two were issued to a lawn and tractor</p> <p>13 jamboree on Columbia Road. I believe those were</p> <p>14 on five-acre tracts, and I believe it was a</p> <p>15 Residential -- an R-1 zoning. But there again,</p> <p>16 those are one-day events, I don't think anything</p> <p>17 near what we're talking about or what we have</p> <p>18 seen on the video. That was a one-day event</p> <p>19 running from 8 a.m. to 4 p.m., and there the</p> <p>20 nearest residence was approximately 400 feet</p> <p>21 away.</p> <p>22 And then the only other one was a one-day</p> <p>23 event, an outdoor concert, associated with</p> <p>24 Hopper's Haunted House while they were open.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 16</p> <p>1 On Page 5, we have actually pictures of a</p> <p>2 2015 event that occurred on Mr. Franklin's</p> <p>3 property. A paragraph on Page 6, these events</p> <p>4 have corporate sponsors. Again, they're very</p> <p>5 much promoted on social media, both locally and</p> <p>6 regionally through this -- through NITRO. They</p> <p>7 require releases of their riders, waivers of</p> <p>8 liability. It's -- again, events are promoted.</p> <p>9 We see on Page 10, we have a -- and while</p> <p>10 this goes back to what was planned in the 2020</p> <p>11 event of May 4th and 5th, we see where, again,</p> <p>12 it is promoted through organizations. It's also</p> <p>13 sanctioned by the AMA, the American Motorcycle</p> <p>14 Organization, District 17 event. It's an</p> <p>15 organized event, an organized motorcycle</p> <p>16 competition.</p> <p>17 And we see that right on</p> <p>18 Paragraph 12, AMA, American Motorcycle</p> <p>19 Association, sanctioned event. Again, it was</p> <p>20 referring to the event that was to occur in</p> <p>21 2020. It never got to that point. It never got</p> <p>22 to a decision on a permit because of the</p> <p>23 pandemic. And we'll hear about the timeline on</p> <p>24 that here a little bit later.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 17</p> <p>1 On Page 13, again, it's a widely-promoted, 2 advertised event. Talks about some type of 3 points paying event. It's an organized activity 4 sanctioned by these organizations. 5 On Page 14, we see that there's overnight 6 camping involved on the premises. 7 And then we see on Page 15 -- in fact, 8 Page 15 is a promotion for an event that 9 occurred on Mr. Franklin's property on May 29th 10 and May 30th. This was done without even the 11 application for a permit, let alone the issuance 12 of a permit on that day. We see where there was 13 moneys collected at the gate for that. 14 These events have somewhat been addressed 15 by the County in the past. Back in 2017, then- 16 acting Zoning Administrator, Mike Reibel, after 17 learning of an event that occurred there, had 18 issued a cease and desist letter to Mr. Franklin 19 for these events. That was not abided by. That 20 was followed up in May of 2019 by then State's 21 Attorney, Eric Morrow, again, issuing a cease 22 and desist letter, which, again, we don't 23 believe was abided by. 24 And so I think we have a situation there In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 19</p> <p>1 smaller lots, parcels in the dark blue are all 2 houses. I know some of those people that live 3 in those houses are going to share their 4 thoughts with you tonight. 5 MR. OCKEN: Okay. Thank you. 6 ATTORNEY FLOSKI: The other thing I would 7 point out is this exhibit here, and I will 8 correlate that to my binder, that is Page 19 in 9 the binder, and this is actually part of the 10 application Mr. Franklin made in 2020. And, 11 again, that application was never acted on 12 because of the pandemic. It proceeded through 13 part of the process and then because of the 14 pandemic it did not proceed. 15 So this is a part of where he is showing 16 where the trails are, and they are marked in 17 yellow. And he indicated that that's where 18 people would be riding during these motorcycle 19 competitions. And as you can see, they come 20 very close to several residences and then 21 obviously are within the thousand feet that I 22 talked about earlier. All of these other 23 residences are within that thousand feet. 24 And I notice, Mr. Chairman, you opened the In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 18</p> <p>1 where this has gone on for a long time, and 2 we'll find out in a few minutes, kind of what 3 brought things to a head. 4 Again, there on Page 18, those are just 5 the maps we have already seen. And just, again, 6 to clarify, here we have Mr. Franklin's property 7 where the events occurred, we have Mr. Golden's 8 property, and then we have several people that 9 live in these houses, these smaller lots, all in 10 R-2. We're going to hear from them and they'll 11 share with you their thoughts and concerns about 12 this. 13 MR. OCKEN: Could you just very, very 14 briefly show that to the audience, just what you 15 just showed us, just so they can see what we're 16 looking at? 17 ATTORNEY FLOSKI: Sure, you bet. 18 MR. OCKEN: Do you want to just describe 19 very briefly whose property and what that is 20 there? 21 ATTORNEY FLOSKI: Sure, you bet. 22 The light blue is Mr. Franklin's property. 23 The dark blue is mainly made up of Mr. Golden's 24 property, with his residence there. These In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 20</p> <p>1 meeting with reference to upholding the Zoning 2 Ordinance, and I want to commend you on that. 3 That's obviously your obligation and duty under 4 your responsibilities of the Zoning Board of 5 Appeals. 6 I would ask you to reflect and think about 7 the very beginning part of the Ogle County 8 Zoning Ordinance. It starts out -- actually, in 9 Section 3 it starts out about the purposes of 10 zoning. The second part says we're going to 11 rescind all earlier Zoning Ordinances and 12 replace it with this, and it says -- the next 13 most important thing we're talking about here -- 14 is, what are our purposes for having an Ogle 15 County Zoning Ordinance? 16 And it starts off by saying: The purpose 17 of this Ordinance is to regulate and control the 18 zoning of land and the use of land and buildings 19 within Ogle County in order to promote public 20 safety, health and general welfare of the 21 citizens. These regulations are specifically 22 designed today -- and the ones I think are most 23 relevant throughout here tonight are -- lessen 24 or avoid congestion in the public streets and In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 21</p> <p>1 highways, conserve the value of land or 2 buildings throughout the county, preserve and 3 enhance the aesthetic values throughout the 4 county, maintain and enhance rural community 5 values, and protect -- I'm sorry, and promote 6 the public health, safety, morals, comfort and 7 general welfare. 8 And then it says, in order to achieve 9 these entity's purposes, we have certain 10 standards that we are going to ask to -- that 11 are going to allow us to hopefully preserve and 12 carry out those purposes. And one of those -- 13 and I ask you to keep this in mind throughout 14 the night -- existing residential areas and 15 areas designated for expansion of residential 16 development be suitably located in relationship 17 to business, commercial and manufacturing areas 18 and be protected against intrusion which will 19 interfere with the public health, welfare and 20 safety of the residential community. 21 Be protected against intrusion which will 22 interfere with the public health, welfare and 23 safety to the residential community. And you're 24 going to hear from some of those people from In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 23</p> <p>1 down to just one person deciding aye or nay, but 2 rather it requires a person to apply for the 3 amendment to B-2, it allows for input from the 4 Planning Commission, it allows public input for 5 hearings in front of you gentlemen, it allows 6 them to go to the Planning and Zoning Committee 7 for consideration and recommendation, and it 8 ultimately goes to the County Board for 24 9 people to decide whether or not the amendment 10 should be granted. 11 So, again, as we listen to people tonight, 12 I would ask you, is this something that is 13 properly allowed under Temporary Amusement 14 permit in a Residentially zoned property 15 adjacent to R-2 property? 16 And that's the end of my closing comments. 17 I do have people that I would ask to come up and 18 share with you. 19 MR. OCKEN: So specifically then, the 20 action that you're seeking from this Board is a 21 decision on whether or not that is allowable on 22 that property; am I correct? 23 ATTORNEY FLOSKI: As a Temporary Use 24 Permit, yes, as amusement activity, yes. In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 22</p> <p>1 that residential community and they're going to 2 tell you that they need protection from just 3 such an intrusion. 4 What we're asking the Zoning Board of 5 Appeals to do tonight is determine that the 6 activities that were issued or authorized by the 7 permit of Harry Adams Jr. on April 14th of this 8 year to allow motorcycle competitions on an R-1 9 property that's adjacent to R-2 property is not 10 an amusement activity within the Ordinance. 11 The Temporary Use -- also ask you to 12 decide and determine that a Temporary Use Permit 13 is not the proper vehicle for deciding whether 14 or not Mr. Franklin is allowed to conduct these 15 motorcycle competitions on his property. The 16 proper vehicle should be to seek to re-amend his 17 property to B-2. And why do I say B-2? The 18 most similar activity in Ogle County to what we 19 saw or what's going on out there is a motor 20 sports park there off of German Valley -- or 21 German Church Road just north of the nuclear 22 plant, and that is zoned B-2, and that would be 23 the proper vehicle to go through to see if these 24 should be allowed. That way it doesn't come In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 24</p> <p>1 MR. OCKEN: So you're looking at this -- I 2 mean, the Temporary Use Permit was issued. The 3 event had occurred. So we're looking at this 4 after the fact? 5 ATTORNEY FLOSKI: That's correct. 6 MR. OCKEN: So you're looking at this for 7 future Temporary Use Permits to be issued? 8 ATTORNEY FLOSKI: That's correct. 9 MR. OCKEN: Okay. 10 ATTORNEY FLOSKI: Yeah, as you'll hear 11 later on, the former Zoning Administrator had 12 indicated at some point that he was going to the 13 Zoning Board of Appeals for input and 14 consideration. That never happened. 15 But that's why we're here tonight. 16 Otherwise it's without any kind of remedy. The 17 permit is issued. By the time that we found out 18 on our own, we couldn't get before you until 19 after the event had occurred. So that's what 20 we're asking. 21 We think it's consistent with the thoughts 22 of what the Ogle County Zoning Code really wants 23 or should protect. 24 MR. OCKEN: Are there any questions from In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 25</p> <p>1 the Board members? Does everyone on the Board 2 understand what's being requested? 3 ATTORNEY CRULL: I guess I would have a 4 statement as for -- 5 MR. OCKEN: Do you want to come forward 6 and I'll swear you in now? 7 ATTORNEY CRULL: Yes. My name is Russell 8 Crull, C-R-U-L-L. My business is located at 9 1090 North Seventh Street in Rochelle, Illinois. 10 RUSSELL CRULL, 11 being first duly sworn, testified as follows: 12 MR. OCKEN: Make a brief statement and 13 then we'll go back to Mr. Floski. 14 ATTORNEY CRULL: Thank you. 15 I don't believe that this Board at this 16 time can act upon the second half of the request 17 that's being made by Mr. Floski and Mr. Golden 18 this evening. The petition was very clear in 19 that it sought a determination as it relates to 20 only that permit which has previously been 21 issued by Harry Adams. To take now and request 22 and come to this meeting and say, Well, we also 23 request prospectively, I don't believe this is 24 the proper forum for that. In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 27</p> <p>1 MR. OCKEN: Please raise your right hand. 2 (Andrew Canfield was duly sworn.) 3 MR. OCKEN: Please state your name and 4 address for the recorder. 5 MR. CANFIELD: Andrew Canfield, 6 C-A-N-F-I-E-L-D. My address is 4456 East Canyon 7 Drive, Oregon. 8 ANDREW CANFIELD, 9 having been duly sworn, was examined and 10 testified as follows: 11 EXAMINATION 12 BY ATTORNEY FLOSKI: 13 Q. And, Andrew, how long have you lived at that 14 address? 15 A. My wife and I purchased the home in May of 16 2016. 17 Q. Okay. And who lives -- presently who lives 18 there at the house? 19 A. My wife, Celeste Canfield, myself, and our 20 2-year-old daughter, Mia Canfield. 21 ATTORNEY FLOSKI: Okay. And if I may, 22 with your permission, Mr. Chairman, I would ask 23 him to maybe point out on one of these maps 24 where it is he lives? In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 26</p> <p>1 The County Zoning Board makes it very 2 clear what is allowed and when a Temporary 3 Amusement Permit can be issued. So to now come 4 and say, I also want this other relief, although 5 my petition only asks for this initial relief, I 6 think is inappropriate. 7 MR. OCKEN: Okay. Thank you. 8 ATTORNEY FLOSKI: May I respond? 9 MR. OCKEN: Yes, go ahead. 10 ATTORNEY FLOSKI: What Mr. Franklin's 11 attorney proposes is to leave us without a 12 remedy. The Zoning Administrator made a 13 decision, we were required by the Ordinance to 14 file a motion to reconsider, which we did in a 15 very timely fashion. Mr. Miller, who then took 16 over that interim, made a motion to reconsider. 17 We then filed an appeal and got on your docket 18 at the first available opportunity. And in the 19 meantime, the event happened. That could happen 20 over and over and over again and these folks 21 would have no chance to be heard. 22 MR. OCKEN: Okay. Go ahead. 23 ATTORNEY FLOSKI: I would ask Mr. Andrew 24 Canfield to address the Board. In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 28</p> <p>1 MR. OCKEN: Certainly. 2 ATTORNEY FLOSKI: This is essentially the 3 Beacon printout. 4 MR. CANFIELD: Mr. Franklin's property is 5 here, here and here. My home is at the top of 6 the map here. 7 Q. (By Attorney Floski:) Andrew, I guess the big 8 question is, what is it you would like to share 9 with the members of the Zoning Board of Appeals 10 about what you have to say about Mr. Golden's 11 appeal? 12 A. Sure. Mr. Franklin's events have been 13 continuing for over -- well, for several years. 14 Mr. Franklin has acquired additional properties 15 in the neighborhood which has allowed him to 16 expand his trail network, which I believe that 17 you saw in an earlier slide, where the yellow 18 markings indicated his trails. 19 If you turn to Page 20 in your binder, 20 there are a few photos there that I think 21 illustrate what I'm trying to say. So both of 22 these photos were taken from my house. The top 23 photo is kind of a landscape photo. You can see 24 my house on the left side of the picture. In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 29</p> <p>1 On the right side, in the red circle there</p> <p>2 is the ridge, which is an area that Mr. Franklin</p> <p>3 and his riders tend to frequent. They spend a</p> <p>4 lot of time on that ridge. In the bottom photo</p> <p>5 is a photo of a rider working their way up that</p> <p>6 ridge. To give you an idea of what they do, the</p> <p>7 ridge that's in the photo, they ride up, they</p> <p>8 come down, they ride up, they come down. It's</p> <p>9 kind of a continuous cycle.</p> <p>10 To further that point, Mr. Franklin and</p> <p>11 his riders, while riding back there, are 50</p> <p>12 yards from my back deck, from my backyard.</p> <p>13 Needless to say, I'm sure you can understand, in</p> <p>14 the video just like you saw, having that many</p> <p>15 people 50 yards behind your house continuously</p> <p>16 riding every day during these events from -- I'm</p> <p>17 not sure the exact time, but 9, 9:30 in the</p> <p>18 morning through dusk continuous, nonstop.</p> <p>19 There's not a place in my home that we can go to</p> <p>20 escape this noise when this goes on. I can't go</p> <p>21 to the basement, we can't go to our living room,</p> <p>22 we can't -- we literally cannot go anywhere in</p> <p>23 our house to escape the noise. Because of that,</p> <p>24 we're subject to Mr. Franklin and his events.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 31</p> <p>1 information that you're looking at today came</p> <p>2 from that, that website.</p> <p>3 Q. Andrew, these -- the most recent authorized</p> <p>4 event on May 14th and 15th indicates it's a two-</p> <p>5 or three-day event. Is the activity limited to</p> <p>6 two or three days surrounding these events?</p> <p>7 A. No, it is not. In fact, the event is scheduled</p> <p>8 for two days, so a Saturday and Sunday event.</p> <p>9 If you flip to Page 22 in your binder, on the</p> <p>10 bottom right, what you can see here is a quote</p> <p>11 that says: Jeff's Place in Oregon takes six</p> <p>12 people 40 hours each to put on a two-day event.</p> <p>13 So what happens is, in the weeks and</p> <p>14 really months leading up to these events, there</p> <p>15 is people, motorcycle traffic, just a lot of</p> <p>16 activity going on behind my home. So while the</p> <p>17 event is for two days, there is a ton of work</p> <p>18 that leads up to that that is obviously just as</p> <p>19 disruptive as the event is.</p> <p>20 Q. What kind of work are you talking about,</p> <p>21 Andrew?</p> <p>22 A. A lot of what appears to be ground prep,</p> <p>23 clearing of trails, a lot of people using</p> <p>24 chainsaws, a lot of people just working to</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 30</p> <p>1 When Mr. Franklin has his events, we don't have</p> <p>2 the opportunity to enjoy our home.</p> <p>3 And so the point that I'm trying to make</p> <p>4 here is that while these events are taking place</p> <p>5 and they have been approved, there are</p> <p>6 consequences to those events and there are a lot</p> <p>7 of people in our neighborhood that have to</p> <p>8 suffer while these events take place.</p> <p>9 ATTORNEY FLOSKI: Just a couple things, if</p> <p>10 I may?</p> <p>11 MR. OCKEN: Yes, go ahead.</p> <p>12 Q. (By Attorney Floski:) Andrew, a lot of this</p> <p>13 information in the binder is from AMA and</p> <p>14 Facebook and NITRO.</p> <p>15 A. Sure.</p> <p>16 Q. You were involved in acquiring that</p> <p>17 information?</p> <p>18 A. I was.</p> <p>19 Q. And how did you go about doing that?</p> <p>20 A. There is a Facebook group entitled NITRO Group.</p> <p>21 I'm not -- excuse me. I'm not sure exactly what</p> <p>22 the name of the group is, but it is a Facebook</p> <p>23 group that I was admitted into using my own</p> <p>24 name, my own profile, and a lot of the</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 32</p> <p>1 prepare the trails, I assume.</p> <p>2 Q. Okay. During --</p> <p>3 MR. OCKEN: Are motorcycles being ridden</p> <p>4 at this time?</p> <p>5 MR. CANFIELD: They are. So if you look</p> <p>6 at that same spot on Page 22, you can see a</p> <p>7 further quote that says: Bring your bike,</p> <p>8 quads, tree trimmer, chainsaws and hoppers. At</p> <p>9 the bottom it says: Work for part of the day</p> <p>10 and go putt around, practice your trail ride.</p> <p>11 So in addition to the work, there's also</p> <p>12 trail-riding going on.</p> <p>13 Q. (By Attorney Floski:) As a result of your</p> <p>14 concerns -- and you have had discussions and</p> <p>15 discussions with your neighbors -- last year</p> <p>16 when it appeared this matter was going to a</p> <p>17 Zoning Board of Appeals hearing in April of</p> <p>18 2020, you talked to your neighbors and</p> <p>19 circulated a petition; is that correct?</p> <p>20 A. I did.</p> <p>21 ATTORNEY CRULL: I guess, I'm going to</p> <p>22 object at this time to any issuance or mention</p> <p>23 of a petition. If those people wanted to be</p> <p>24 here, this would be their forum to do so. Their</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 33</p> <p>1 signature on a petition is not in place to come 2 to this meeting.</p> <p>3 ATTORNEY FLOSKI: Your Honor, I think the 4 Board can consider what you deem to be relevant 5 and pertinent, and I think Andrew is sharing 6 thoughts of what his neighbors say, some of whom 7 have signed here. I don't think there's 8 anything wrong with that. Obviously the strict 9 rules of evidence don't apply pursuant to your 10 own Rules.</p> <p>11 MR. OCKEN: We'll hear it.</p> <p>12 MR. CANFIELD: And if I may, to that 13 point, up until just a day or two ago this event 14 was closed to the public. So many of these 15 people --</p> <p>16 Q. (By Attorney Floski:) Okay. Go ahead and talk 17 and explain --</p> <p>18 A. So what you can see on Page 23 is a copy of 19 said petition. And what this includes is the 20 name of adjoining property owners from both our 21 neighborhood and the surrounding areas in 22 petition to this event.</p> <p>23 MR. CANFIELD: I'm sorry, did you have a 24 question?</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 35</p> <p>1 sections to conquer. Black and green lines will 2 have access to the dark side of the property.</p> <p>3 I think that's an important note. I don't 4 know what the dark side of the property is.</p> <p>5 Q. While there's been riders on the property, have 6 you had any interactions with them?</p> <p>7 A. Yes, we have. Mr. Franklin and I have had 8 several conversations about his events and how 9 it's disruptive to us. Mr. Franklin and I have 10 discussed a couple of possible solutions to 11 this. All of them have failed. And I'm certain 12 that you can understand that when you have that 13 volume of people behind your house, it's 14 extremely disruptive.</p> <p>15 Admittedly, conversations have turned sour 16 during these exchanges, so much so that 17 Mr. Franklin called the sheriff's department on 18 me prior to his May event this year. And while 19 I admit that I made the comments, and I'm not 20 proud of that, I'm certain that you can 21 understand that consistent and continuous 22 riding, which is extremely disruptive to my 23 family, my young daughter, our dog, is enough to 24 make anyone very frustrated.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 34</p> <p>1 MR. OCKEN: Go ahead. Excuse me.</p> <p>2 MR. CANFIELD: No problem.</p> <p>3 As you can see, there's a lot of names 4 there, and all of these people are consistent 5 with our beliefs that these events are, number 6 one, extremely disruptive and, number two, 7 shouldn't be allowed to have them.</p> <p>8 Q. (By Attorney Floski:) Okay. Andrew, in the 9 time you have lived there, has the scope and 10 intensity of these events changed?</p> <p>11 A. Yes, they have. They have increased in 12 frequency, both in volume and in number of times 13 that people are riding in the back.</p> <p>14 And so my wife and I purchased our home in 15 2016, like I previously said, and since then 16 Mr. Franklin has acquired two more properties, 17 which has allowed him to expand his offering, I 18 suppose, to the trail riders.</p> <p>19 And if I may reference Page 22 in the 20 packet again. What you can see at the top is, 21 for the event this year in 2021, part of the 22 text there: The event will be better than ever. 23 Jeff Franklin, the owner has big plans for this 24 event. More parking, more property with new</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 36</p> <p>1 Now, I would say that comments back and 2 forth are not simply made by me. One comment in 3 particular that has resonated with me that has 4 kind of made me upset was one comment from 5 someone up on top of the ridge made a comment 6 about what they would like to do to my wife.</p> <p>7 And it's extremely frustrating and so, 8 yes, we have had conversations, we have had, you 9 know --</p> <p>10 Q. Okay.</p> <p>11 A. -- all of those things.</p> <p>12 MR. OCKEN: Could you give us an estimate 13 of approximately how many days motorcycles would 14 be ridden on trails --</p> <p>15 MR. CANFIELD: Sure.</p> <p>16 MR. OCKEN: -- during the year?</p> <p>17 MR. CANFIELD: Yeah. I would say, 18 consistently through the summer months it's at 19 least three weekends a month.</p> <p>20 MR. OCKEN: But not during the week? Just 21 on weekends?</p> <p>22 MR. CANFIELD: Sometimes during the week. 23 Leading up to the May event there was activity 24 during the week. I assume that that activity</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 37</p> <p>1 was in part to set up his event. But I would 2 say in the winter months there is typically a 3 slowdown of activity but not necessarily 4 completely stopped. 5 So unfortunately, it's typically a 6 constant -- constant issue. 7 MR. OCKEN: So would you say 20 days a 8 year you're aware of someone riding 9 approximately? Just trying to get an idea. 10 MR. CANFIELD: If I had to put a number on 11 it, I would say between 30 and 40 days per year. 12 MR. OCKEN: Out of the year that you -- 13 MR. CANFIELD: Where there is an activity 14 behind my house. 15 MR. OCKEN: Motorcycle activity? 16 MR. CANFIELD: Correct. Correct. 17 Q. (By Attorney Floski:) So, Andrew, you started 18 communicating with the Zoning Administrator's 19 Office in the early part of 2020; is that 20 correct? 21 A. That's correct. 22 Q. And what prompted that? 23 A. If you -- to fill you in, if you look at 24 Page 24, you can see the first email that we In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 39</p> <p>1 Q. And then so as 2020 proceeded, ultimately 2 Mr. Adams -- well, as Mr. Adams had indicated, 3 this may end up in the Zoning Board of Appeals? 4 A. Correct. 5 Q. He was going to ask for direction? 6 A. Correct. 7 Q. And then the pandemic came and that kind of put 8 a botch to it; is that right? 9 A. Correct. 10 Q. And so then you re-contacted -- followed up, 11 had further contact in December of 2020? 12 A. That's correct. On Page 25, at the top you can 13 see an email dated December 7th, 2020, that I 14 sent to Mr. Adams. A couple of highlighted 15 points there say that -- I made sure to note 16 that Mr. Franklin has started activity up again 17 behind my home, hosting people at his property, 18 and I make note that these events seem to be 19 happening on an every-weekend basis. 20 I would also like to highlight that these 21 events or gatherings seemingly targeted my 22 house. 23 Q. What do you mean by that? 24 A. Well, I would say that they spent the majority In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 38</p> <p>1 would like to talk about. 2 What prompted this email to then-acting -- 3 or then Zoning Administrator Harry Adams was, in 4 February we knew that there was an impending 5 event, or typically there is always an event 6 that Mr. Franklin hosts in March or May, 7 depending on the year. So I sent a note to 8 Mr. Adams asking the status, kind of what was 9 going on, just so I could stay informed. 10 There's a few highlighted parts in here 11 that I think are important to talk about. On 12 February 4th of 2020, Mr. Adams told me that 13 Mr. Franklin had not filed a Temporary Use 14 application with the Zoning Department. He goes 15 on to further say that: It was my understanding 16 that after meeting with Mr. Franklin, he was 17 unsure about his plans to submit the 18 application. 19 And maybe the most important part of that 20 paragraph is that at the end it says: If this 21 changes and Mr. Franklin does submit an 22 application for Temporary Use, I will be sure to 23 notify you, Mr. Golden, as well as the other 24 adjoining property owners. In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 40</p> <p>1 of their time behind my house. 2 Q. Okay. All right. And then on March 11th you 3 did a follow-up because you hadn't heard 4 anything? 5 A. I did. After my email to Harry Adams on 6 December 7th, I hadn't received any word from 7 him, I sent a follow-up email on March 11th just 8 stating that I had never received a response. I 9 also explained in the email that Mr. Franklin is 10 now actively advertising for his event which is 11 scheduled for May 14th and 15th of this year. 12 Q. And how was that being advertised? 13 A. In several different capacities. Both social 14 media, advertisements, through the AMA 15 organization, all of which are in the front 16 portion of the packet. 17 Q. Okay. I'm showing you Page 13 and 14. Is that 18 what you're referring to in terms of the 19 advertising that was going on -- 20 A. Correct. 21 Q. -- in large? 22 A. Correct. 23 Q. Okay. And then on March 16th you hear from 24 Mr. Adams; is that right? In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 41</p> <p>1 A. I do.</p> <p>2 Q. Okay. And that's on Page 26 of our binder?</p> <p>3 A. Yes, Page 26. Mr. Adams responds back to me</p> <p>4 and says that the Ogle County Health Department</p> <p>5 is not accepting requests for Temporary Use</p> <p>6 Permits and has no expected date for when this</p> <p>7 might change.</p> <p>8 He further says that: My office is not</p> <p>9 accepting applications for Temporary Use, nor</p> <p>10 has Mr. Franklin submitted any information or</p> <p>11 requests yet this year.</p> <p>12 Now, I want to really draw your attention</p> <p>13 to that date on that email, which is March 16th</p> <p>14 of 2021.</p> <p>15 Q. Okay. And did you hear anything from Mr. Adams</p> <p>16 after that until the permit was issued on</p> <p>17 April 14th?</p> <p>18 A. I did not.</p> <p>19 Q. How did you learn about the permit being</p> <p>20 issued?</p> <p>21 A. I learned about the permit through yourself and</p> <p>22 conversations with Mr. Golden.</p> <p>23 Q. Okay. And you eventually then, as was shown on</p> <p>24 Page 29, you received a copy of the actual</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 43</p> <p>1 according to what the advertisement says, is</p> <p>2 that one day of the event -- it was a two-day</p> <p>3 event. One day of the event was for youth</p> <p>4 training and the second day was a sanctioned</p> <p>5 open ride day for the rest of the NITRO</p> <p>6 organization.</p> <p>7 Q. Okay. And that May 29th event and advertising</p> <p>8 in advance of that, would that be Page 15 of our</p> <p>9 binder that we're referring to?</p> <p>10 A. That's correct.</p> <p>11 Q. Okay. Andrew, if I may ask, how has these</p> <p>12 activities, these motorcycle competition</p> <p>13 activities, how has that impacted you and your</p> <p>14 family's use and enjoyment of your home?</p> <p>15 A. It's impacted us greatly. Every time that</p> <p>16 Mr. Franklin has people to his property where</p> <p>17 they ride, like I mentioned earlier, we are</p> <p>18 subject to those activities. When they are</p> <p>19 riding, we -- there is no place for us to go,</p> <p>20 with the exception of leaving our home, which</p> <p>21 obviously is not ideal.</p> <p>22 Q. As a landowner, do you have any concerns about</p> <p>23 the impact on your property values for you?</p> <p>24 A. I do. I do. Both my wife and I have modest</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 42</p> <p>1 permit that was issued on April 14th; is that</p> <p>2 right?</p> <p>3 A. Correct.</p> <p>4 Q. And in reviewing that, you noted, as shown on</p> <p>5 Page 30, the date that Mr. Franklin has signed</p> <p>6 that petition?</p> <p>7 A. Yeah, correct. On Page 30, at the bottom you</p> <p>8 can see there that it states that the petition</p> <p>9 was filed on November 30th of 2020.</p> <p>10 Q. Andrew, you talked about the events of May 14th</p> <p>11 and 15th. There was another event there on</p> <p>12 Memorial -- part of Memorial Day Weekend; is</p> <p>13 that correct?</p> <p>14 A. That's correct.</p> <p>15 Q. And to your knowledge, did Mr. Franklin even</p> <p>16 submit an application to conduct that event?</p> <p>17 A. No, he did not.</p> <p>18 Q. Why don't you describe that event to the Board?</p> <p>19 A. Sure. So similarly to the event that took</p> <p>20 place earlier in May, the event that took place</p> <p>21 on Memorial Day Weekend was a similar type of</p> <p>22 event, although smaller. I believe, if my</p> <p>23 memory serves me well, that it was an event</p> <p>24 targeted for youth riders. And I believe,</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 44</p> <p>1 jobs, we have modest incomes, we have a modest</p> <p>2 home. We can't just get up and leave. And</p> <p>3 especially given this housing market now, if I</p> <p>4 were to list my house tomorrow and have to take</p> <p>5 a cut off the top because of constant motorcycle</p> <p>6 traffic behind my house, I don't think that's</p> <p>7 fair.</p> <p>8 Q. Anything else you want to share with the</p> <p>9 members about this, Andrew?</p> <p>10 A. I don't, other than I think everyone in this</p> <p>11 room can agree that private party ownership of</p> <p>12 property is an important right as an American,</p> <p>13 really. I think it's important that, as</p> <p>14 landowners, we should be able to use our</p> <p>15 property as we see fit; however, I will make the</p> <p>16 argument that the minute that those activities</p> <p>17 infringe upon the adjoining landowners' rights</p> <p>18 to enjoy theirs in a reasonable manner, I think</p> <p>19 that's when we really cross the line, and that's</p> <p>20 what's happening here.</p> <p>21 ATTORNEY FLOSKI: I don't have any further</p> <p>22 questions at this time.</p> <p>23 MR. OCKEN: Mr. Crull, did you want to</p> <p>24 question this witness?</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 45</p> <p>1 ATTORNEY CRULL: I did, sir. Thank you.</p> <p>2 EXAMINATION</p> <p>3 BY ATTORNEY CANFIELD:</p> <p>4 Q. Mr. Canfield, you stated that you moved to the</p> <p>5 property in approximately 2016, correct?</p> <p>6 A. Yes, that's correct.</p> <p>7 Q. Prior to that time, Mr. Franklin was holding</p> <p>8 events such as this on his property; is that</p> <p>9 correct?</p> <p>10 A. That's correct.</p> <p>11 Q. You know that because your dad owns the house</p> <p>12 that's right across the street from you,</p> <p>13 correct?</p> <p>14 A. That's correct.</p> <p>15 Q. So you moved to this property knowing that</p> <p>16 Mr. Franklin did this kind of riding on his</p> <p>17 property?</p> <p>18 A. If I may --</p> <p>19 Q. I'm just asking you a simple question.</p> <p>20 A. Well, I can't --</p> <p>21 Q. Did you move in knowing that he rode dirt bikes</p> <p>22 on his property?</p> <p>23 A. Not behind my house, no.</p> <p>24 Q. But you knew that he rode them on his property?</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 47</p> <p>1 is it just him and a friend or two riding; is</p> <p>2 that correct? And he said, it is not.</p> <p>3 Q. (By Attorney Crull:) Mr. Franklin does a lot</p> <p>4 of riding with his friends; is that correct?</p> <p>5 A. That's correct.</p> <p>6 Q. You would agree he should be able to enjoy his</p> <p>7 property in that fashion, correct?</p> <p>8 A. To some degree, yes.</p> <p>9 Q. You know there's a civil remedy available if</p> <p>10 you think he's infringing on your enjoyment of</p> <p>11 property?</p> <p>12 ATTORNEY FLOSKI: Mr. Chairman, I don't</p> <p>13 know what that has to do with your hearing this</p> <p>14 matter and deciding on the petition.</p> <p>15 ATTORNEY CRULL: Well, I mean, we're</p> <p>16 clearly going outside of the petition. We are</p> <p>17 asking for all sorts of things that weren't</p> <p>18 requested.</p> <p>19 ATTORNEY FLOSKI: That's not true.</p> <p>20 Whether or not these people can pursue a civil</p> <p>21 lawsuit I don't think is germane to the matter</p> <p>22 before the Board.</p> <p>23 ATTORNEY CRULL: And I don't believe that</p> <p>24 whether or not we can now change the Zoning</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 46</p> <p>1 A. Correct.</p> <p>2 Q. And you purchased -- if I can show you on the</p> <p>3 map -- the property there right in the middle,</p> <p>4 correct?</p> <p>5 A. That's correct.</p> <p>6 Q. So your property is abutted on two sides by</p> <p>7 Mr. Franklin; is that correct?</p> <p>8 A. At the time of purchase, no. Currently, yes.</p> <p>9 Q. So since that time he's bought -- he's</p> <p>10 purchased more property?</p> <p>11 A. Correct.</p> <p>12 Q. And that's allowed him more room to ride with</p> <p>13 his friends; is that correct?</p> <p>14 A. That's correct.</p> <p>15 Q. Generally when he's riding, it's just him and a</p> <p>16 buddy or two?</p> <p>17 A. That is not correct.</p> <p>18 Q. That is not correct?</p> <p>19 A. No.</p> <p>20 MR. OCKEN: I'm sorry, I didn't hear the</p> <p>21 question.</p> <p>22 ATTORNEY CRULL: What's that?</p> <p>23 MR. OCKEN: I didn't hear the question.</p> <p>24 ATTORNEY CRULL: I asked him, generally,</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 48</p> <p>1 Ordinance going forward is a matter that's in</p> <p>2 front of this Board either.</p> <p>3 ATTORNEY FLOSKI: We're not asking the</p> <p>4 Board to do that.</p> <p>5 MR. OCKEN: Okay. Let's move on.</p> <p>6 ATTORNEY CRULL: Okay. Thank you.</p> <p>7 Q. (By Attorney Crull:) As you stated relative</p> <p>8 your property values, your taxes have gone up in</p> <p>9 the last few years; is that correct?</p> <p>10 A. That's correct.</p> <p>11 Q. Your property value, at least according to the</p> <p>12 County, has gone up in the last few years; is</p> <p>13 that correct?</p> <p>14 A. That's correct.</p> <p>15 Q. You have not petitioned this county to reduce</p> <p>16 your taxes based upon these issues; is that</p> <p>17 correct?</p> <p>18 A. I have not.</p> <p>19 Q. You stated that there was an incident this</p> <p>20 year -- because that's what we're talking about</p> <p>21 in this petition, the 2021 petition, correct?</p> <p>22 A. Correct.</p> <p>23 Q. And there was an incident this year where you</p> <p>24 got so unruly that the police had to be called;</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 49</p> <p>1 is that right?</p> <p>2 A. According to Mr. Franklin, yes.</p> <p>3 Q. And the police responded to your residence; is</p> <p>4 that correct?</p> <p>5 A. That's correct.</p> <p>6 Q. You have not seen emergency vehicles go to</p> <p>7 Mr. Franklin's residence; is that correct?</p> <p>8 A. The officer said that he stopped at</p> <p>9 Mr. Franklin's house. I'm not sure.</p> <p>10 Q. You haven't seen that though, have you?</p> <p>11 A. Not personally, no.</p> <p>12 Q. Are you aware that there's no requirement that</p> <p>13 adjoining landowners be notified when a petition</p> <p>14 such as the one you're objecting to is filed?</p> <p>15 A. I did not know that. According to Mr. Adams'</p> <p>16 email, it stated the contrary, which I assumed</p> <p>17 to be true.</p> <p>18 Q. Okay. But it was, in fact, not?</p> <p>19 A. It very well could be.</p> <p>20 Q. It is not required?</p> <p>21 A. Again, I'm not sure.</p> <p>22 Q. But you're asking -- you think you deserve to</p> <p>23 be notified ahead of time?</p> <p>24 A. I would argue that common courtesy would say</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 51</p> <p>1 ATTORNEY CRULL: Thank you.</p> <p>2 Q. (By Attorney Crull:) Your request today is</p> <p>3 relative not only to the permit that was issued</p> <p>4 for May of 2021; is that correct?</p> <p>5 A. Repeat the question. I am sorry.</p> <p>6 Q. Your request today is not only as it relates to</p> <p>7 the May of 2021 permit that was issued, correct?</p> <p>8 A. Mr. -- I'll defer to Mr. Floski to answer that.</p> <p>9 Q. I'm asking you.</p> <p>10 A. Well, I would say that --</p> <p>11 MR. OCKEN: He can defer to Mr. Floski.</p> <p>12 ATTORNEY FLOSKI: Yes, we are. We're</p> <p>13 asking that this Board say that these permits</p> <p>14 are for activities not permitted in the</p> <p>15 Ordinance, yes.</p> <p>16 Q. (By Attorney Crull:) But the majority of your</p> <p>17 complaints today have been just about</p> <p>18 Mr. Franklin as a neighbor, correct?</p> <p>19 A. Not necessarily, no.</p> <p>20 Q. You think he rides his dirt bikes on his own</p> <p>21 property too much?</p> <p>22 A. That's correct.</p> <p>23 ATTORNEY CRULL: I have no further</p> <p>24 questions.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 50</p> <p>1 so, yes.</p> <p>2 Q. And Mr. Franklin has repeatedly tried to extend</p> <p>3 to you the common courtesy of advising you at</p> <p>4 certain times he was going to be riding; is that</p> <p>5 correct?</p> <p>6 A. He has temporarily.</p> <p>7 Q. And that kind of stopped once the flagrant</p> <p>8 language started being thrown in; is that</p> <p>9 correct?</p> <p>10 A. It stopped when the activities increased to the</p> <p>11 point where Mr. Franklin wouldn't have been --</p> <p>12 would have had to have been texting me quite</p> <p>13 often to let me know.</p> <p>14 Q. And that's about the same time that you really</p> <p>15 started hurling the language at him, correct?</p> <p>16 A. I don't believe so, no.</p> <p>17 Q. When did that begin? When did you start</p> <p>18 hurling curse words at him?</p> <p>19 MR. HAYES: Mr. Chairman, I don't think</p> <p>20 this is relevant.</p> <p>21 MR. OCKEN: Let's move on. I don't think</p> <p>22 we really need to get into the discussions that</p> <p>23 may have occurred between Mr. Franklin and</p> <p>24 Mr. Canfield.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 52</p> <p>1 MR. OCKEN: Okay. Any questions from the</p> <p>2 Board of Mr. Canfield?</p> <p>3 MR. URISH: I have one question.</p> <p>4 EXAMINATION</p> <p>5 BY MR. URISH:</p> <p>6 Q. That's the first time I have ever seen a video</p> <p>7 like that and, admittedly, the riders seem to be</p> <p>8 quite skilled, but there were some -- what</p> <p>9 appeared to me at least, to be some very</p> <p>10 precarious kinds of maneuvers.</p> <p>11 Are you aware, has there ever been</p> <p>12 incidents where there was a need to summon an</p> <p>13 ambulance or EMT services because of accidents?</p> <p>14 A. Not to my knowledge. I have seen crashes and</p> <p>15 people fall over, but nothing, to my knowledge,</p> <p>16 has required an ambulance or any sort of</p> <p>17 emergency services.</p> <p>18 MR. URISH: Thank you.</p> <p>19 MR. OCKEN: Any other questions from the</p> <p>20 Board?</p> <p>21 (No verbal response.)</p> <p>22 MR. OCKEN: Mr. Floski, you may proceed.</p> <p>23 EXAMINATION</p> <p>24 BY ATTORNEY FLOSKI:</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 53</p> <p>1 Q. Andrew, if I may, your complaint, what you have 2 described to the Board tonight, you're not 3 talking about just Mr. Franklin and a couple 4 friends riding; is that right? 5 A. That's correct. 6 Q. You have seen that video, and you're talking 7 about these AMA/NITRO-sanctioned events, is what 8 you're objecting to? 9 A. That's correct. 10 ATTORNEY FLOSKI: Okay. I have nothing 11 further. 12 MR. SULSER: Mr. Chairman, if I may? 13 MR. OCKEN: Go ahead. 14 MR. SULSER: My understanding of this 15 whole thing is whether this Special Use -- 16 Temporary Amusement Permit falls under the 17 guidelines as far as what is being used, as far 18 as what is being done. I think that's the whole 19 thing we're looking at. 20 ATTORNEY FLOSKI: I agree. 21 MR. OCKEN: Anything else? 22 (No verbal response.) 23 MR. OCKEN: Mr. Floski, did you have 24 others to call? In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 55</p> <p>1 one we purchased, and that is because it was the 2 one and only that was zoned Residential and all 3 the homes around us were Residential as well. 4 We wouldn't buy it if it hadn't been 5 Residential, because I didn't want to have to 6 deal with what we're dealing with now and I 7 didn't think we should have to, or we wouldn't 8 have even dreamed this would be going on. 9 Just one example -- well, a couple. 10 ATTORNEY FLOSKI: Go ahead. 11 MS. GOLDEN: I -- my husband and my sons 12 go to the Indianapolis 500 every year on 13 Memorial Day Weekend. I'm an avid gardener, and 14 I was out working by myself. I'm at the house, 15 and motorcycles come tearing up our driveway and 16 then they're going along our trails that Tom has 17 made, fixed. I panicked. I didn't know whether 18 this was a motorcycle gang. I don't know how 19 many there were, but there were several. 20 I ran into the house, locked the doors, 21 called Tom. I didn't know whether to call the 22 police or what to do. I called Tom, and he 23 said, Well -- I think this must have been in 24 2016 or 2017. He said, Recently Jeff Franklin In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 54</p> <p>1 ATTORNEY FLOSKI: Yes, I do. I call 2 Marcia Golden. 3 MR. OCKEN: Please raise your right hand. 4 MARCIA GOLDEN, 5 being first duly sworn, testified as follows: 6 MR. OCKEN: Please state your name and 7 address to the recorder. 8 MS. GOLDEN: My name is Marcia Golden, 9 G-O-L-D-E-N. I live at 4438 East Canyon Drive, 10 Oregon, Illinois, and I am a resident that is 11 affected by this. 12 I am a retired teacher, and when my 13 husband and I discussed his retirement, we knew 14 we were both wanting to live in the country. We 15 wanted to live in a small town because I'm from 16 a small town, and this was something that we 17 were dreaming about for a long time, and so -- 18 we wanted to live near our grandchildren, within 19 distance, so we contacted a realtor and we asked 20 him to look for property in Ogle County because 21 we have seen this county was a really beautiful 22 area. 23 He gave us several properties to look at, 24 and we didn't end up with any of them except the In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 56</p> <p>1 had purchased -- you know, purchased property, 2 and he said, you know, I know he likes 3 motorcycles. Let me give him a call and see if, 4 you know, he knows anything about this before 5 you call the police. 6 So he called me back a little while later 7 and he said, I couldn't reach Mr. Franklin but I 8 left him a voicemail message. He just said, 9 Stay in the house. If they come up by the 10 house, then call the police, but I think you'll 11 be okay. 12 MR. OCKEN: Were those motorcycles on your 13 property? 14 MS. GOLDEN: They were. They were on our 15 driveway and on our trails that we have made. 16 MR. OCKEN: Approximately how many? 17 MS. GOLDEN: I don't know. There were 18 several. 19 MR. OCKEN: Okay. 20 MS. GOLDEN: So the next week Mr. Franklin 21 comes up, and I'm outside working and he comes 22 up and he apologizes. He said, I'm sorry, I 23 didn't mean for this to happen. I'm sorry it 24 happened. And he hands me a motorcycle T-shirt. In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 57</p> <p>1 Well, what I wanted is assurance this would 2 never happen again. And he informed us he 3 couldn't because it's a public event, it's open 4 to the public and he can't guarantee who's 5 coming. And that frightened me an awfully lot. 6 Now, may I refer to another issue? 7 ATTORNEY FLOSKI: Go ahead, share with the 8 Board what you want to share with them, sure. 9 MS. GOLDEN: Like I said, my husband has 10 made trails throughout the property. 11 ATTORNEY FLOSKI: These are walking 12 trails? 13 MS. GOLDEN: They are walking trails. We 14 hike through the property. 15 And we were with our granddaughter hiking 16 through the property one time and our -- as you 17 have seen, our property is next to 18 Mr. Franklin's property. And all of the sudden, 19 we hear motorcycles. And I can attest to, yes, 20 there was an accident. A guy fell off the 21 motorcycle, the motorcycle crashed. My 22 granddaughter freaked out, started crying and 23 said, I want to go home, I want to go home. And 24 do you know, to this day she will not walk that In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 59</p> <p>1 that race through your woods. I don't want to 2 go in the woods. 3 So we bought this property for peace and 4 quiet, we bought this property so our 5 grandchildren could learn nature, trees, wild 6 flowers, birds, walk through trails with us and 7 have a great time, and I've got grandkids that 8 won't walk through the woods because of the 9 motorcycle racing that goes on. 10 We're zoned Residential. And I think when 11 you think what's Residential, you don't expect 12 events that have campers and RVs and motorcycle 13 racing going on. And it's advertised. 14 I just want you to understand, as property 15 owners, this is just unacceptable and that's not 16 why we bought that property. 17 ATTORNEY FLOSKI: I have nothing else to 18 ask. 19 MR. OCKEN: Okay. Any questions or 20 comments from the Board? 21 (No verbal response.) 22 MR. OCKEN: Mr. Crull? 23 ATTORNEY CRULL: Thank you, sir. 24 EXAMINATION In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 58</p> <p>1 north trail because we have motorcycles that 2 race through the woods? 3 One other instance -- I'm not going to go 4 into all of them. One other instance, on 5 Father's Day maybe two years ago, maybe three 6 years ago, I don't remember exactly, but my son 7 bought my husband, his father, a drone because 8 my grandson had this huge desire to be a pilot. 9 He wanted to be a pilot. He was obsessed with 10 it. So they thought it would be fun for grandpa 11 and grandson to go out and play with this drone 12 and go flying. 13 So they took it out to the barn, which has 14 an open area, and they were messing with it and 15 learning how to work it and everything, and he 16 gave it to Owen to try, and the drone takes off. 17 Now, he knows it's going east, which is toward 18 Mr. Franklin's property. It goes east and, you 19 know, Owen is crying because he's lost his 20 grandpa's drone. It's the first day we had it. 21 So he said to him, Don't worry, we'll go home, 22 we'll get some other people and we'll do a 23 search. We'll find it for you. And Owen starts 24 crying again, saying, No, there's motorcycles In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 60</p> <p>1 BY ATTORNEY CRULL: 2 Q. Ms. Golden, as it relates to the first time, I 3 know you said approximately 2016, you said 4 several motorcycles came up your driveway, 5 correct? 6 A. Right. 7 Q. Mr. Franklin followed that with an immediate 8 apology; is that correct? 9 A. I told you, the next week. He didn't know 10 about it, I don't think, because we -- my 11 husband called him. 12 Q. So when he knew about it, he apologized? 13 A. I told you, he came up, he apologized and he 14 handed me a T-shirt. Now, what he didn't do was 15 assure me that it would not happen again, 16 because that's when he told us it was open to 17 the public. 18 Q. Has it happened again? 19 A. Yes. 20 Q. When was the last time? 21 A. I don't know. We put a gate up finally. I 22 mean, we have had oil spills on the driveway. 23 We finally put up a gate. But, unfortunately, 24 my other neighbors haven't got maybe that In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 61</p> <p>1 luxury, because we happen to have a quarter-mile 2 drive up to our house. So we put a gate to stop 3 that. 4 Now, Mr. Franklin, to answer your 5 question, has actually called and left voicemail 6 messages saying, I'm having an event, you might 7 want to close your gate. So that's how he knows 8 things can go awry. 9 Q. But he calls you ahead of time when he's going 10 to have that type of event? 11 A. No. He told us that one time and then we put 12 the gate up. But, no, that one time he did, but 13 no, not -- I mean, there's so many of these 14 events, and no, he doesn't call before every 15 event. 16 Q. And your complaints today are relative to 17 events other than that which occurred in May of 18 2021; is that correct? 19 A. I don't know when all of them have happened. 20 Q. But it was times other than May of this year? 21 A. I really am not sure. 22 Q. Okay. As it relates to the drone, Mr. Franklin 23 returned the drone; is that correct? 24 A. Well, we had our phone number on it. I mean, In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 63</p> <p>1 driveway accidentally. 2 Q. And accidents can also happen like you 3 accidentally fly your drone on your neighbor's 4 property, right? 5 A. It wasn't an accident. The drone went up, he 6 lost control of it. 7 Q. And it was an accident? 8 A. He was seven years old. 9 Q. Sometimes you can't control what happens with 10 people outside of yourself, correct? 11 A. What are you trying to drive at? I don't 12 understand your questioning. 13 MR. CRULL: I don't have any more 14 questions. Thank you. 15 MR. OCKEN: Okay. Thank you. 16 ATTORNEY FLOSKI: I have nothing further 17 of Mrs. Golden. 18 MR. OCKEN: Okay. Did you have others to 19 call? 20 ATTORNEY FLOSKI: I do, a couple more, and 21 they'll be quick, try to make it quick. 22 Mr. Rick Canfield. 23 MS. GOLDEN: Oh, I am done? 24 ATTORNEY FLOSKI: Yes. Thank you, Marcia. In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 62</p> <p>1 we put the phone number on because it was new, 2 it was brand-new, and Tom didn't know what he 3 was doing. So, yes, we put our phone number on 4 it, and it took a year and then Mr. Franklin 5 found it. 6 We never used the drone again. The wing 7 was broken, and we live in the middle of the 8 woods and it didn't make a whole lot of sense to 9 buy a drone again. So, no, we have never had 10 another drone. 11 Q. You're aware that Mr. Franklin's petition and 12 his subsequent permit didn't allow people to use 13 your driveway, correct? 14 A. That's why we put the gate up. 15 Q. But you are aware of that fact? 16 A. I don't understand the question. 17 Q. You're aware that the permit issued to 18 Mr. Franklin didn't allow people to go up your 19 driveway accidentally, right? 20 A. Well, of course not. 21 Q. Okay. But sometimes accidents happen; is that 22 correct? 23 A. I don't think it was an accident. You don't 24 have a bunch of motorcycles flying up your In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 64</p> <p>1 (Rick Canfield was duly sworn.) 2 MR. OCKEN: Please state your name and 3 address. 4 MR. R. CANFIELD: Rick Canfield, 5 4462 Canyon Drive, Oregon. 6 RICK CANFIELD, 7 having been duly sworn, was examined and 8 testified as follows: 9 EXAMINATION 10 BY ATTORNEY FLOSKI: 11 Q. Okay. Mr. Canfield, if you could maybe 12 approach this exhibit, the Beacon with the 13 parcels, and maybe point out to the Board where 14 it is you live? 15 A. Yeah, I'm right here, just adjacent to the 16 Franklin property, right in the corner. 17 Q. Okay. And how long have you lived there? 18 A. Since 1988. 19 Q. Okay. And so how far are you -- what's the 20 nearest part of your property -- how far is the 21 nearest part of your property to the nearest 22 part of Franklin's property, would you say? 23 A. Oh, it's just right across the street on the 24 corner, so adjacent. In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 65</p> <p>1 Q. Okay. About how far would it be from where 2 motorcycles are -- 3 A. Well, you're looking at the -- basically 50 4 yards, I think, from Andrew's property, probably 5 another 50 yards to mine. 6 Q. So maybe a hundred? 7 A. So I am right in line -- you know, we're in a 8 canyon there. So all that noise and stuff 9 echos, you know, and I can hear it. 10 Q. So why don't you describe to the Board what 11 goes on, what you hear. 12 A. Well, it's the -- not only just the motorcycle 13 noise, but you can hear the people walking up 14 there and cheering and talking and all that good 15 stuff, you know. It's like you can hear them 16 right like they're in your backyard. 17 Q. Okay. 18 A. I just wanted to say, you know, I understand 19 about property owners' rights. I'm a farmer. 20 You know, I get it. But, you know, if I was 21 going to, like, put up a hog barn next to 22 Chana -- I own property right next to town -- 23 you know, that wouldn't go over. You know, you 24 have to respect your neighbor, and we haven't In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 67</p> <p>1 it up, you know, just constant, going on all the 2 time. 3 Q. Okay. Andrew said from 9:30 in the morning. 4 A. Yeah. 5 Q. Is that your -- 6 A. Probably, yeah. 7 Q. -- experience as well? 8 Also, you are a member of the Pine Rock 9 Township Board; is that correct? 10 A. Yes, I am. 11 Q. And the Board -- I mean, you're a member now, 12 so you testified as to -- or you have told us 13 where you live. The Pine Rock Township Board 14 considered this matter and took position as a 15 Board; is that right? 16 A. Right, yeah. We have actually brought it up a 17 couple of times. The first letter we came up 18 with, we went in front of the PAZ and they 19 wouldn't accept it. But anyway, we did it again 20 this past month, the June meeting. It's in the 21 minutes. There was some questions from all the 22 rest of the Board members. We talked about it, 23 come up with a letter, and we have submitted it 24 somewhere. In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 66</p> <p>1 seen a lot of that going on. 2 But other than that, I do have another 3 real problem with -- here again, not much I can 4 do about it, but, you know, he's made all these 5 trails up in that used-to-be pristine woods, and 6 that's ruined the ecosystem there. He's 7 inviting all kinds of erosion, you know, and 8 that kind of thing on those trails. 9 And, you know, over the years my son and I 10 have always enjoyed harvesting a deer or turkey 11 on Mr. Golden's property, and that's all 12 changed. The patterns that the animals used, 13 it's just totally different. It's not near what 14 it used to be. 15 I just -- I don't want to waste any more 16 time -- 17 Q. I just have a couple questions. 18 When you're at your home and these events 19 are running, how would you describe the noise. 20 A. Well, I can hear it inside my house, you know. 21 Q. What does it sound like? 22 A. Well, it sounds more like a bunch of guys with 23 chainsaws in your backyard, revving up the 24 chainsaw, then it sits and idles, then you rev In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 68</p> <p>1 Q. I am going to show you what's marked as Page 31 2 of the binder we have given to the Board. Is 3 that the letter you're referring to? 4 A. Yes, sir. 5 Q. And what was the breakdown of the vote? 6 A. It was unanimous. 7 Q. Unanimous? 8 A. Yes. 9 MR. CRULL: I would object. Same 10 objection as to the petition. Thank you. 11 MR. OCKEN: I'm going to allow it. Go 12 ahead. 13 Q. (By Attorney Floski:) Is there anything else 14 you want to share with the Board at this time, 15 Rick? 16 A. No that's it. 17 ATTORNEY FLOSKI: I have no further 18 questions of Mr. Canfield. 19 MR. OCKEN: You referred to being aware of 20 crowd noise. To your knowledge, are there any 21 loud speakers involved with that? 22 MR. R. CANFIELD: I don't think so. 23 MR. OCKEN: Just general crowd noise? 24 MR. R. CANFIELD: I mean, yeah. Yeah, In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 69</p> <p>1 right.</p> <p>2 MR. OCKEN: Okay. Questions or comments</p> <p>3 from the Board?</p> <p>4 (No verbal response.)</p> <p>5 MR. OCKEN: Mr. Crull?</p> <p>6 ATTORNEY CRULL: Thank you, sir.</p> <p>7 EXAMINATION</p> <p>8 BY ATTORNEY CRULL:</p> <p>9 Q. Mr. Canfield, Mr. Franklin has asked you to</p> <p>10 walk the trails with him; is that correct?</p> <p>11 A. No.</p> <p>12 Q. One of your complaints tonight is that it has</p> <p>13 affected your deer and turkey hunting; is that</p> <p>14 correct?</p> <p>15 A. Yes, it has.</p> <p>16 Q. Did the issuance by the County Zoning</p> <p>17 Administrator affect any deer or turkey seasons</p> <p>18 in May of this year?</p> <p>19 A. No. What I'm talking about is the overall</p> <p>20 patterns. Since he's done all that work to that</p> <p>21 woods and all the activity going on, the</p> <p>22 patterns of the animals have changed over the</p> <p>23 years.</p> <p>24 Q. So you wish that Jeff wouldn't recreate in his</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 71</p> <p>1 questions. Thank you.</p> <p>2 MR. OCKEN: Okay.</p> <p>3 ATTORNEY FLOSKI: Nothing further.</p> <p>4 I would ask Brian Higgins to come forward.</p> <p>5 (Brian Higgins was duly sworn.)</p> <p>6 MR. OCKEN: Please state your full name</p> <p>7 and address.</p> <p>8 MR. HIGGINS: Brian Higgins, 696 South</p> <p>9 Grandview Terrace, Oregon, Illinois.</p> <p>10 MR. OCKEN: Spell your last name, please.</p> <p>11 MR. HIGGINS: H-I-G-G-I-N-S.</p> <p>12 ATTORNEY FLOSKI: If I may, Mr. Chairman,</p> <p>13 if Mr. Higgins can point out on this exhibit</p> <p>14 where it is he lives?</p> <p>15 BRIAN HIGGINS,</p> <p>16 having been duly sworn, was examined and</p> <p>17 testified as follows:</p> <p>18 EXAMINATION</p> <p>19 BY ATTORNEY FLOSKI:</p> <p>20 Q. Brian, can you show where it is that you</p> <p>21 reside?</p> <p>22 A. I live down here.</p> <p>23 Q. Okay. And how long have you lived there,</p> <p>24 Brian?</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 70</p> <p>1 woods on a dirt bike with trails, right?</p> <p>2 MR. HAYES: Mr. Chairman, this is not</p> <p>3 relevant.</p> <p>4 MR. OCKEN: Go ahead, briefly. Let's</p> <p>5 finish that.</p> <p>6 Q. (By Attorney Crull:) Right?</p> <p>7 A. Say again.</p> <p>8 Q. You wish that he wouldn't recreate in that</p> <p>9 fashion on his own property, correct?</p> <p>10 A. Yeah.</p> <p>11 Q. You wish that you had control over that</p> <p>12 property so he didn't make any of these trails?</p> <p>13 A. I'm not saying that. I'm saying it's a</p> <p>14 residential area; it shouldn't happen.</p> <p>15 Q. But it's over 35 acres contiguous, right?</p> <p>16 A. Whose property?</p> <p>17 Q. Mr. Franklin.</p> <p>18 A. I don't know how many acres he's got. I always</p> <p>19 thought it was less.</p> <p>20 Q. Do you have any ATV or dirt bike that you ride?</p> <p>21 A. Not at my home, no. At my farm, yes.</p> <p>22 Q. Have you ever brought that machine --</p> <p>23 A. Oh, I have had them over a couple times, yeah.</p> <p>24 ATTORNEY CRULL: Okay. No further</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 72</p> <p>1 A. I believe I moved there in 2004.</p> <p>2 Q. Okay. And you heard a couple people talk about</p> <p>3 these events and the impact upon them. Could</p> <p>4 you share with the Board what, if any, impact</p> <p>5 these events have on you and your use of your</p> <p>6 home?</p> <p>7 A. Increased traffic down the street. When I</p> <p>8 bought this property, one of the main reasons we</p> <p>9 bought the property was because it was on a</p> <p>10 dead-end street, and I had children that were</p> <p>11 young at the time and I figured, you know, this</p> <p>12 would be great, it won't have a lot of traffic</p> <p>13 other than just the residents, and so -- but</p> <p>14 since -- you know, my kids have grown now, so</p> <p>15 that's not so much an issue as far as children.</p> <p>16 But now, with these events, you have all</p> <p>17 kinds of RVs and fifth-wheel campers and</p> <p>18 trailers and everything else that come down the</p> <p>19 street. And, you know, I live down at the end</p> <p>20 of the street, so the noise for me isn't what it</p> <p>21 is for Andrew and Rick Canfield and Tom, but I</p> <p>22 do hear it.</p> <p>23 Q. And --</p> <p>24 A. And I do have other concerns, which my biggest</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 73</p> <p>1 concern is, because of all this, property 2 values. And I feel that, you know, it's going 3 to adversely affect them, especially now with 4 the ongoing dispute with it. So that's a major 5 concern of mine. 6 Q. Okay. Are you in the process of relocating, 7 Brian? 8 A. I'm in the process of going to look at property 9 down in Florida to move. 10 Q. Okay. Did this factor in at all to this 11 decision? 12 A. Absolutely. 13 Q. And how so? 14 A. Because it just seems to be getting bigger and 15 bigger and Mr. Franklin is advertising that it's 16 going to get bigger and bigger, and I just -- I 17 don't -- you know, like, Andrew, I'm limited 18 income. You know, I'm not a millionaire. So, 19 you know, my house is my nest egg and, you know, 20 I would like to be able to preserve that. 21 ATTORNEY FLOSKI: I have no further 22 questions -- no other questions of Brian. 23 MR. OCKEN: Okay. Thank you. You may be 24 seated. In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 75</p> <p>1 permits are granted, correct? 2 A. Correct. 3 Q. You had the opportunity to view traffic then 4 coming in this year, 2021, correct? 5 A. I was not there. I was away up in Wisconsin 6 during that weekend. 7 ATTORNEY CRULL: Okay. I don't have any 8 further questions. Thank you. 9 ATTORNEY FLOSKI: I don't have any further 10 of Brian. 11 MR. OCKEN: Okay. 12 ATTORNEY FLOSKI: I would ask for Dale 13 Flanagan, and then I just have one witness after 14 Dale. 15 MR. OCKEN: Please raise your right hand. 16 (Dale Flanagan was duly sworn.) 17 MR. OCKEN: State your name and address. 18 MR. FLANAGAN: My name is Dale Flanagan, 19 618 South Grandview Terrace. F-L-A-N-A-G-A-N is 20 how to spell my last name. 21 ATTORNEY FLOSKI: Okay. And again, could 22 he approach and point out to the Board where it 23 is he lives. 24 DALE FLANAGAN, In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 74</p> <p>1 ATTORNEY CRULL: I would just like to ask 2 him a couple questions. 3 MR. OCKEN: I'm sorry. 4 ATTORNEY CRULL: No problem. 5 MR. OCKEN: Go ahead. 6 EXAMINATION 7 BY ATTORNEY CRULL: 8 Q. Mr. Higgins, correct? 9 A. Yes. 10 Q. You don't have any evidence that your property 11 value has decreased at this time? 12 A. Correct. I do not have evidence, no. 13 Q. In fact, your taxes have increased; is that 14 correct? 15 A. They have. 16 Q. Your valuation with the County has increased; 17 is that correct? 18 A. I haven't looked lately, but if the taxes went 19 up, I would imagine, yes. 20 Q. You haven't done anything or filed any petition 21 to reduce your taxes based upon this, correct? 22 A. I have not. 23 Q. You stated that you are concerned because 24 there's additional traffic based upon when these In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 76</p> <p>1 having been duly sworn, was examined and 2 testified as follows: 3 EXAMINATION 4 BY ATTORNEY FLOSKI: 5 Q. Dale, if you can, just show the Board where it 6 is you live. 7 A. I live right here, in the center. 8 Q. Okay. And, Dale, I know you wanted to address 9 the Board about your concerns and thoughts, so 10 why don't you go ahead. 11 A. Well, I kind of want to step away from being a 12 resident -- although I am a resident there, I 13 built my home in 1996 and I raised my family 14 there, I also am concerned about the values that 15 could possibly be declining because of events 16 like this which have been growing, and because 17 of that, that concerns me -- but I also want to 18 share, I'm also on the Township Trustee Board 19 and I'm on the Regional Zoning -- Planning and 20 Zoning Commission, and I kind of look at things 21 in that angle. 22 I kind of rolled up on the R-2 and R-1 23 descriptions for the districts. Nowhere in any 24 of those does anything state motor sports, not In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 77</p> <p>1 one word. I even looked at the Amusement, you 2 know, petition. Not one word of motor sports. 3 This is a motor sport event. This is a 4 sanctioned motor sport event. There are other 5 events that go on, I know we're not talking 6 about those tonight, but, those have increased 7 as well. But this particular night we're 8 talking about, the event he had, it was quite 9 large and is sanctioned. I'd like to really 10 kind of key in on that. 11 And in my feeling, by issuing this 12 Temporary Amusement the way it was issued, I 13 feel like it nullifies zoning. It just takes 14 zoning and says, You can do whatever you want as 15 long as you can apply for this permit, which 16 is -- doesn't mention anything at all about 17 motor sports. 18 So I -- as a Township official, I look at 19 a bad precedent we have set. We always talk 20 about legal precedence and other precedence. We 21 have set a bad precedent here, I feel. We have 22 opened the door for other things in this county. 23 Just a few years ago we shut down, as this 24 committee, my committee and the Ogle County In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 79</p> <p>1 things that come in on this event add to that 2 danger. 3 There's just a million things like that. 4 Like I said, you know, that gives you the gist 5 of what I'm trying to get at as, I feel, an 6 official, so. 7 ATTORNEY FLOSKI: I have nothing further 8 of Mr. Flanagan. 9 MR. OCKEN: Any questions or comments from 10 the Board? 11 (No verbal response.) 12 MR. OCKEN: Mr. Crull? 13 ATTORNEY CRULL: Thank you, sir. 14 EXAMINATION 15 BY ATTORNEY CRULL: 16 Q. Mr. Flanagan, you're aware that prior to the 17 issuance of the permit in May there were 18 conditions put on said permit by the County 19 Engineer, correct? 20 A. I am aware of some of those. 21 Q. And those were to address some of those 22 concerns you had regarding traffic, correct? 23 A. What were they? Could you please explain? I 24 don't feel anything that they did addressed the In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 78</p> <p>1 Board, a shooting range because of noise, 2 traffic, some of the same things we're talking 3 about here tonight. What's to say that 4 gentleman couldn't apply for an Amusement 5 Permit, have several events a year, and what 6 would be the recourse? Because we're setting a 7 bad precedent here tonight, I feel. 8 I talk about traffic safety. The end of 9 our road has had several major accidents over 10 the years. When I first built my house, there 11 was a major fatality accident where eight people 12 were killed in a van. It's a very dangerous 13 intersection. You come off that hill, you're 14 stopped there to turn left, a lot of traffic 15 comes over 55, 65 miles an hour, it's a very 16 short distance. 17 If you go back to being on the Regional 18 Planning Board, I hear a lot of this, our road 19 is described as a light-feeder. It's meant for 20 residential traffic only for that particular 21 residence. 22 I realize there are all these events where 23 people have parties, et cetera, it increases 24 that, but I feel the trailers, the trucks and In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 80</p> <p>1 real, true traffic issues. 2 Q. Were there any accidents? 3 A. No, but there's always that chance, and I 4 believe it has increased because of -- and it's 5 no speculation but -- 6 Q. Mr. Flanagan, you stated you're familiar with 7 the Ogle County Zoning Ordinance then, right? 8 A. Yes. 9 Q. So you're aware that a Temporary Amusement 10 Permit such as was issued to Mr. Franklin can be 11 issued by the Zoning Administrator regardless of 12 zoning classifications, correct? 13 A. Yes. I think he made a bad decision though. 14 Q. Okay. But that's what your understanding of 15 the rule is as well? 16 A. He has that ability, yes. 17 Q. Did you have the opportunity to watch the 18 three-minute video clip of people riding around? 19 A. I have seen it, yes. 20 Q. That took some athletic skill, correct? 21 A. Yes. 22 ATTORNEY CRULL: No further questions. 23 Thank you. 24 ATTORNEY FLOSKI: Then if we're ready for In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 81</p> <p>1 me, then my final witness is Mr. Golden. 2 MR. OCKEN: Please raise your right hand. 3 (Thomas Golden was duly sworn.) 4 MR. OCKEN: State your full name and 5 address. 6 MR. GOLDEN: Thomas Golden. I live at 7 4438 East Canyon Drive in Oregon, adjacent to 8 the property in question. 9 THOMAS GOLDEN, 10 having been duly sworn, was examined and 11 testified as follows: 12 EXAMINATION 13 BY ATTORNEY FLOSKI: 14 Q. Tom, is it true that you're retired as of 2008 15 as a partner in charge of the forensic 16 accounting investigations of the Chicago 17 practice of PricewaterhouseCoopers? 18 A. Yes. 19 Q. Okay. And part of your duties were conducting 20 large-scale investigations around the world? 21 A. Yes. 22 Q. Okay. And, in fact, you were a fraud 23 consultant and appeared in a documentary called 24 All the Queens Horses detailing the Rita In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 83</p> <p>1 an R-2 zoning classification involved? 2 A. Yes, absolutely. My attorney at the time, 3 Mr. Krahenbuhl, when we were talking about the 4 property opportunity, he said, You better act 5 fast. There's two other cash offers -- I'm 6 sorry, there were two other offers. But he 7 said, If you step up with cash, you'll move to 8 the front of the line. 9 And I said -- I didn't think wooded acres 10 would be that much. I said, This is a big 11 investment. And he said, But keep in mind, 12 whether you decide to do this or not, it's zoned 13 R-2, single-family residence. And he explained 14 what that was to me and that I could develop it 15 at one point, and that was an option. So that 16 was a good reason for me to consider -- beyond a 17 residence for my wife and I, it was a good 18 reason to consider it also as an investment 19 opportunity. 20 Q. Okay. And you don't have any plans in the 21 immediate future of developing that property, do 22 you? 23 A. No. 24 Q. But you still have concerns about Franklin's In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 82</p> <p>1 Crundwell situation in Dixon? 2 A. Yes. 3 Q. Okay. Tom, when did you purchase the property, 4 your property? 5 A. Purchased it in 2005. 6 Q. And how many acres did you purchase? 7 A. Just shy of 75 acres. 8 Q. And at that time, was the 75 acres zoned R-2? 9 A. Yes. 10 Q. Okay. And at that time Mr. Franklin's property 11 was zoned R-1? 12 A. Yes. 13 Q. And when -- and you eventually then built a 14 residence, and how many acres is your -- on what 15 size parcel is your residence? 16 A. It's a 5-acre parcel in the middle there. 17 Q. Okay. So you have an additional approximately 18 70 acres? 19 A. Yes. 20 Q. In addition to your residence that you -- and 21 all of it is zoned R-2? 22 A. That's correct. 23 Q. Okay. When you purchased the property, was the 24 possibility of developing that consistent with In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 84</p> <p>1 activities impacting the future ability to do 2 that? 3 A. Well, I think it's dead in the water. I mean, 4 both my boys are mid-40s, they are both 5 successful businessmen that work in Chicago. We 6 have talked about it, sort of half jokingly, 7 like, you know, I'm going to die here. We're 8 not moving. Put an elevator in. I mean, we're 9 not moving. We're going to die in that house. 10 And the whole point is that we'll will it to 11 you -- you know, you and our four grandkids and, 12 you know, if you want to develop it, that's 13 fine. 14 And at first they said, That's a great 15 idea. Recently, with all this motorcycle 16 activity, they just laugh. Dad, who's going to 17 invest in a development, let alone build a home, 18 next to a motorcycle course? 19 Q. When did you kind of -- when did you become 20 more involved in trying to address the 21 motorcycle competition activities that were 22 going on on Franklin's property? Do you 23 remember approximately when you kind of got more 24 involved? In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 85</p> <p>1 A. I do. It was actually in -- it was the spring 2 of 2017, and I did because, you know, we're 3 friends with the Canfields and the other 4 neighbors, but Andrew and I were talking one day 5 and he was just distraught. In fact, that day 6 Celeste was walking around, she was obviously 7 upset. I said, What's this matter. She says, 8 It's the motorcycle stuff. I said, Well, I know 9 he's riding motorcycles back there. In fact, 10 when Jeff bought the property, he introduced 11 himself to me, he said he enjoyed motorcycles. 12 I said, That sounds fine. 13 I had a Yamaha 250 Enduro that didn't make 14 it on a big hill. I thought I could make it, 15 but it didn't survive. And that was the extent 16 of my motorcycle career. 17 He just said he enjoys riding motorcycles 18 with some of his friends. I said, Fine, no 19 problem. 20 Then Andrew talked to me that evening when 21 he seemed upset, took me aside, and he said, I 22 don't know what to do about these motorcycles. 23 He told me about talking with Mike Reibel, and I 24 didn't know much about zoning back then at all. In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 87</p> <p>1 about this. I think it's in May of 2019. Yes. 2 And Mr. Franklin was coming up with an event. 3 And so I went to see Mr. Reibel, and Mike 4 sounded frustrated. I hadn't met him before. 5 First time sitting in front of him. Frustrated. 6 He said, I don't know what to do. This office 7 has no enforcement power, and he said, I was 8 thinking about calling the State's Attorney. 9 And I said, Well, I worked with State's 10 Attorneys before. Is there anything I can do to 11 help in that regard? And he said, You might, 12 but that's up to, you know, Mr. Morrow, but I'll 13 make the call. 14 So he made the call. Eric was there. He 15 said, Come on down. Never met him before. We 16 sat in his conference room. We talked and 17 explained to him about what you're hearing 18 today, about the impact to our neighborhood. 19 And he said, in so many words, That's 20 ridiculous. Let me issue a letter. 21 And that letter -- 22 Q. Page 17 I think you're talking about, Tom. 23 A. Thank you. 24 That letter is pretty strong. If you look In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 86</p> <p>1 He explained Mike Reibel's position as 2 administrator, and he said he issued this letter 3 in August to Mr. Franklin that basically said, 4 You're not permitted for this activity and you 5 need to refrain from doing it now and in the 6 future. 7 And nothing's happened. Mr. Franklin is 8 still riding his bikes, he's having events. You 9 know, I don't know what to do. 10 So I thought about what I did for a living 11 and I told him, I says, Look, Andrew, I'm happy 12 to help. I mean, I did this for a living. I 13 worked with U.S. attorneys, state's attorneys. 14 I put together complicated packages to explain 15 to lay people what the land was, I put together 16 this package for you, I put together a larger 17 evidence package. I have hundreds of documents. 18 You know, you learn something, you just can't 19 stop doing it, right? 20 So I got into it in a very big way. I 21 said, Can I help you? And he said, Sure. You 22 know, do whatever you can. 23 So the first thing I did was, I called 24 Mike Reibel. This is in -- it's in May -- think In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 88</p> <p>1 at Page 17, let's start with Mr. Mike Reibel's 2 letter he issued in August of 2017, and he said, 3 You need to refrain from conducting such 4 activities or similar activities now and in the 5 future on your property. 6 And Mr. Franklin completely ignored that. 7 He testified in the comment period at the March 8 10th PAZ Committee meeting in this room, at this 9 podium, that he ignored that letter on advice of 10 his attorney. 11 And so I'm talking to Eric about this, and 12 he said, I'm going to issue him a letter 13 tomorrow. I'll send you a copy. And that's on 14 Page 17. I don't know how you can get more 15 menacing and stern language than Mr. Morrow put 16 in there. He said: The purpose of this letter 17 is to officially demand that you cease and 18 desist illegal activities on your property. My 19 office will take all legal action necessary and 20 proper to prohibit future violations. 21 Then he gives some scary wording. And he 22 ends it with: This is a serious matter. Please 23 govern yourself accordingly and comply. 24 I called Eric after I saw that In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 89</p> <p>1 Mr. Franklin's event was just a few days away. 2 I said, Eric, I appreciate what you're doing 3 here to help us and I hope it worked. And he 4 laughed. He said, I'm sure it will work. Well, 5 it didn't. Mr. Franklin still conducted his 6 event, and he also testified that he ignored 7 that on the advice of his attorney. 8 The next thing I did was, when Mike Reibel 9 retired, I guess, and Mr. Adams was brought in, 10 I think in the fall of 2019 -- and I don't know 11 what motivated me to go see Mr. Adams in the end 12 of December, but -- maybe it was something 13 Andrew said about seeing an activity or an event 14 coming up, but I went to see Mr. Adams. Met him 15 for the first time and sat down with him. 16 You know, look, I'm a fraud investigator. 17 I look at how people react, I usually baseline 18 them. So I talk to him about pleasant things 19 and he was a pleasant person. And then I 20 started asking him about this permit, and he 21 knew why I was coming. I told him ahead of 22 time. His body language changed. His focus 23 changed. 24 And then he said something that just In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 91</p> <p>1 can control his activities with conditions that 2 he'll have to follow. And I said, We're talking 3 about a gentleman who just ignored a letter from 4 your predecessor, didn't even call him, didn't 5 respond, didn't even have his lawyer call him, 6 and then was issued a pretty stern letter from 7 the State's Attorney's office and he ignored 8 that too. Just how the heck are you going to 9 control this guy? He said, We'll have 10 conditions. You'll see. We'll make this work. 11 I said, The other thing is -- I don't know 12 that we have touched on this yet. I said, I was 13 reading the Ordinance -- he had gone away to do 14 something and I had time to read it -- and I 15 focused on a phrase there that I'm going to talk 16 about a little bit later, which is after the 17 Ordinance mentions all of the categories and 18 then ends with, or a similar -- something of a 19 similar nature, there's a clause in there that 20 is very important. What that clause says is 21 that you cannot conduct these activities in any 22 permanent structure or permanent facility. And 23 that is critical, as I'll mention later. 24 So I mentioned to him, I said, But that's In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 90</p> <p>1 stunned me. He said, Yeah, he said, I have been 2 looking at this Ordinance here, and he hands me 3 a copy of the Temporary Ordinance. I had never 4 seen it before. And he said, I think we can 5 make this happen for Mr. Franklin. I said, 6 Excuse me? I thought I misheard him. He said, 7 Yeah, I think this can work. And I said, Wait. 8 I'm sure I was -- I said, You mean you're going 9 to let this man, this property owner on R-1 land 10 in our neighborhood, run these events? He said, 11 Well, yeah, that's my plan. My plan is to 12 present this to the PAZ Committee. 13 So I hesitated a little bit because I was 14 in uncharted territory, and I said, Well, what 15 about the impact to the neighborhood, like 16 Mr. Canfield? And he said, Well -- he actually 17 said this -- I have it, by the way, in my 18 contemporaneous notes that I always do after an 19 important meeting on Page 32. These notes were 20 done shortly after my meeting with Mr. Adams on 21 December 30th of 2019. 22 And in Item Number -- in Item Number 3, he 23 says, He'll get used to the noise. And then he 24 said, Besides that, if we issue this permit, we In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 92</p> <p>1 a permanent facility. And he said, Well, let me 2 give you an example. It's kind of like somebody 3 who sells Christmas trees and at the end of that 4 they have some left over, they can't sell them 5 anymore, they dig a hole and they burn them. 6 And I said, Yeah, but they cover it up. You 7 know, a month later, somebody is not going to 8 drive by and say, Oh, that's where their 9 Christmas tree facility is. No, it's gone. 10 You look at every single one of those 11 categories in that permit and they are 12 temporary. It's not only temporary with respect 13 to time periods; it's temporary with respect to 14 the facility. The true test of a temporary 15 activity is if you can't do it anymore. 16 So he didn't respond to that. So I 17 figured, I have got to shift gears. So I 18 shifted gears and I said, Well, listen, if 19 Mr. Franklin files this application, can you let 20 me know? And he paused for the longest time and 21 then he said -- and I have it in my notes -- I 22 think that's something we can do. It seemed 23 like an odd response. A public servant, a 24 citizen concerned, relaying other concerns of In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 93</p> <p>1 others, and he said, I think that's something we 2 can do.</p> <p>3 And then on the next page, on Page 33 at 4 the top, I asked how he would make the 5 determination. He said, Well, he said, I'm 6 going to present this to the PAZ Committee, the 7 Planning and Zoning Committee. I never heard of 8 them beyond my discussions with Andrew. And 9 there will be no public comment allowed. 10 Because I asked, Well, can we come and voice our 11 concerns about the impact of our neighborhood? 12 He said, No, no public comment.</p> <p>13 That's before I knew about the public 14 comments section at the bottom, where anybody 15 can say anything and they just listen. I wanted 16 to be on the agenda so we could actually share 17 our thoughts and impact and have discussion. He 18 said, Can't do that. No public comment.</p> <p>19 Now, this is December 30th. So I leave 20 bewildered, hoping for the best.</p> <p>21 Two weeks later, if you'll turn to 22 Page 34, I have got a redacted copy of the 23 minutes from the January 14th PAZ Committee 24 meeting. It's redacted only to save you from In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 95</p> <p>1 impact to our property value. Didn't mention 2 that.</p> <p>3 Then he says, My intention is to allow 4 Mr. Franklin to apply. Okay. He's telling them 5 that. And then he makes the comment here that I 6 think reflects something that's very important 7 for this Board to realize. He says, But we 8 cannot stop him from using his property. I 9 mean, I'm not a planning and zoning expert, but 10 what's the purpose of planning and zoning if you 11 can't ensure that the public obeys the laws that 12 are on the books, Zoning Ordinances? Of course 13 you can stop somebody from doing something 14 illegal on their property. That may reflect 15 Mr. Adams' lack of experience in planning and 16 zoning.</p> <p>17 So fortunately -- thank you, Tom Smith -- 18 Mr. Smith raises the question, he says, Whoa, 19 whoa, whoa, not so fast. Slow down a little 20 bit. I think we need more information. And he 21 identifies a few things he would like to find 22 out. Then he makes a motion to lay over any 23 decision regarding the request until further 24 information is available. Mr. Bothe seconded. In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 94</p> <p>1 flipping through ten pages, but I have the whole 2 thing. And Mr. Adams does what he tells me he 3 was going to do. It wasn't on the agenda, but 4 he starts talking about this under New Business, 5 Other Business. And he describes Mr. Franklin's 6 property, and he does mention the letter from 7 Mike Reibel and Eric Morrow in a bit of a 8 different context, lessening the impact. He 9 says, Our office has issued a letter to 10 Mr. Franklin stating that -- and I'm quoting 11 from the minutes -- he does not have permission 12 to hold these events. Now, you read 13 Mr. Morrow's -- I mean, Mr. Reibel's letter. I 14 think he's a little stronger than that.</p> <p>15 And then he goes on to say, Well, we got a 16 letter from Eric Morrow, too, stating the same 17 thing. Well, you heard those comments that Eric 18 Morrow said too. So he's somewhat, in my 19 opinion, mischaracterizing what those two public 20 officials said.</p> <p>21 Then he says, The main concerns -- 22 highlighted -- main concerns are signage, noise, 23 proximity of the trails. All true. But he 24 missed the major, main concern, which is the In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 96</p> <p>1 Made a lot of sense to me. We need more 2 information.</p> <p>3 So that's basically the end of the 4 meeting. And let me say this: that was January 5 14th, 2020. This matter has never been on a PAZ 6 Committee agenda, and the documents I'm going to 7 walk you through -- I'm not going to give you an 8 opinion, but I may slip and give you a slight 9 opinion, but I'm a fact witness here today, not 10 an expert witness. I want to present facts to 11 you, and you people are smart enough to put them 12 together and see the picture that it reads.</p> <p>13 So let's walk through some of this. So 14 Franklin's application -- 15 MR. OCKEN: Mr. Golden? 16 MR. GOLDEN: Yes. 17 MR. OCKEN: We have been going for over 18 two hours now. I'm going to stop you, just to 19 take a 10-minute break, give everybody a chance, 20 and then we'll regroup in ten minutes and then 21 you can proceed. Is that okay? 22 MR. GOLDEN: Thank you. 23 MR. OCKEN: Let's take a 10-minute break. 24 (A recess was taken at 8:12 p.m.) In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 97</p> <p>1 and proceedings resumed at 2 8:24 p.m.) 3 MR. OCKEN: Okay. We are back in session. 4 Mr. Golden, you want to proceed? 5 MR. GOLDEN: Thank you, Mr. Chairman. 6 Look, I do appreciate the time, I really do. 7 So I'm going to move this along as fast as 8 I can, but I still want you to have the right 9 evidence. 10 Please look at Page 35. There's a series 11 of emails, which I'll focus on the last one, but 12 take note of the top, it says Mr. Franklin's 13 application was submitted February 14th, just a 14 month after his -- Mr. Adams' meeting with the 15 PAZ Committee. 16 The February 4th email, Mr. Canfield 17 talked about this a little bit already. I just 18 want to point out the first line, he stated he 19 had not filed a temporary permit on February 20 4th. He ends it with, If that changes, I will 21 tell you and Mr. Golden and the adjoining 22 property owners about that change. Never were 23 we ever informed. 24 Now, I heard a comment earlier that In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 99</p> <p>1 course and adding events, then you need to go 2 before the Board and get it rezoned. 3 So let's take a look at one email here on 4 Page 35. Actually, quickly, above that. So on 5 January 29th, I find out from another source -- 6 I'm sorry, February 29th I find out from another 7 source, not Mr. Adams, that Mr. Franklin has 8 filed his Temporary Use Permit application. So 9 I send Mr. Adams this email. I said, I heard 10 that Jeff has filed for this, could you please 11 confirm it? Could you tell me how the decision 12 is going to be made? And will this be on the 13 March agenda? I'm fully expecting it's going to 14 be on the March agenda. He responds -- 15 Mr. Adams responds, Yes, Jeff Franklin did 16 submit his application on February 21st. On the 17 21st of February. That's not correct. It's 18 February 14th. I'll show you in a minute. So 19 he's a week off. 20 He said, The application has been sent to 21 Health and Highway and the sheriff for review 22 and approval, and everything is on hold until we 23 get that back. 24 Well, I think it's good to get input, but In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 98</p> <p>1 Mr. Adams has no requirement to notify us. And 2 as I got smarter in researching this, I think 3 that's correct, he doesn't need to notify us. 4 But that should be a clue that the temporary 5 permit vehicle is the wrong vehicle to consider 6 this activity. You know, I have lived out here 7 since 2009, and what I have found about the Ogle 8 County Board, with the wind farms, with solar, 9 is, they care about property values and they 10 care about getting it right. 11 And there's a lot of discussion with this 12 activity, and you saw the video, and you're 13 hearing the neighbors, and you're going to see 14 other evidence from me. I want you to ask 15 yourself, Is the Temporary Use Permit the right 16 vehicle to consider this or, as planning experts 17 have told me in the last few months, that 18 sometimes people will select a vehicle -- like, 19 let's go for AG-2 because you only need eight 20 votes. There's nothing wrong with that, but 21 somebody should catch that and hold up their 22 hand and say, No, you know, Mr. Franklin, you 23 want to have motorcycle events and you're 24 continually expanding your permanent motorcycle In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 100</p> <p>1 why does everything have to be on hold? Why 2 can't we talk about this in a public forum, the 3 March 10th PAZ meeting that's coming up? Why 4 can't this be on the agenda? Why can't we have 5 input? That didn't go anywhere. It wasn't on 6 the March agenda. 7 Then he tells me how it's going to be 8 solved. Not by him making a decision, which 9 everything I read and my lawyer tells me is, he 10 needs to make a determination. And then if the 11 parties don't like it, they come before this 12 body. Makes sense to me. 13 But Mr. Adams says, The process of permit 14 renewal, once the other permits have been made, 15 falls to the Administrator. I agree. I can 16 tell you ahead of time, however, that my 17 determination of the application will be for a 18 public ZBA hearing. Under the appeals 19 process -- I'm like, what appeal? There's been 20 no decision made. Why are we going to the ZBA? 21 So I'm like, Okay, fine. We'll argue it 22 out in front of the ZBA. They give us a date, 23 April 30. And then, of course, COVID happens, 24 it gets denied, and I confirm that Mr. Franklin In Totidem Verbis, LLC (ITV)</p>

Page 101	Page 103
<p>1 will have to reapply.</p> <p>2 So we're sitting around, I think Andrew</p> <p>3 said in one of his emails to Mr. Adams in</p> <p>4 December of 2020, he said, I'm seeing activity</p> <p>5 behind my house and I'm seeing advertisements</p> <p>6 for a May event in 2021, promoting it. What's</p> <p>7 going on? And he hears nothing.</p> <p>8 February -- March 11th he recontacts</p> <p>9 Mr. Adams, Mr. Adams responds, and this is</p> <p>10 important. You glance at this page, but I want</p> <p>11 you to focus on one thing. On Page 37,</p> <p>12 Mr. Adams responds to Mr. Canfield March 16th,</p> <p>13 one month before Mr. Adams leaves. He resigned</p> <p>14 April 5th, I found out later. The permit bears</p> <p>15 the date of April 14th. I think his last day</p> <p>16 was that Friday, was the 16th.</p> <p>17 And he says, I am accepting applications</p> <p>18 -- okay, maybe at that point he wasn't -- for</p> <p>19 Temporary Amusement. But he continues, Nor has</p> <p>20 Mr. Franklin submitted any information or</p> <p>21 requests this year.</p> <p>22 So that doesn't sit right with me. It</p> <p>23 doesn't smell right. So I call Mr. Floski and I</p> <p>24 shared this with him, and I said, I would like</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p>1 with the call -- has not made such a</p> <p>2 determination. Has not made such a</p> <p>3 determination. He says this on April 14th to</p> <p>4 Mr. Floski. And wants to wait until he receives</p> <p>5 all the information. Okay. We take him at his</p> <p>6 word.</p> <p>7 Please turn to Page 38. We take him at</p> <p>8 his word. Then I find out, and I confirm it</p> <p>9 with Chairman Fritz and two other Board members,</p> <p>10 that Mr. Adams has resigned, his last day is</p> <p>11 tomorrow. I'm calling them on Thursday -- I</p> <p>12 mean -- yeah, I'm calling them on Thursday, the</p> <p>13 day after my conversation with Doug Floski. And</p> <p>14 we find out -- I find out at that moment that</p> <p>15 he's leaving. And so I said, How do we prevent</p> <p>16 this thing? He said, I'm not sure.</p> <p>17 So here's the important point to think</p> <p>18 about: not only did Mr. Adams not let us know</p> <p>19 that Mr. Franklin had filed his permit, which</p> <p>20 was received April 6th, according to the date</p> <p>21 stamp on it, didn't let us know, didn't let the</p> <p>22 neighbors know, he didn't let the PAZ Committee</p> <p>23 know. He didn't let them know he accepted the</p> <p>24 application and that he was processing it. And</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
Page 102	Page 104
<p>1 you to send Mr. Adams an email with these</p> <p>2 questions. So April 7th Mr. Floski sends an</p> <p>3 email. Mr. Adams doesn't respond. A week</p> <p>4 later, I said, Doug, give him a call. We need</p> <p>5 to find out what's going on. Then he gives him</p> <p>6 a call.</p> <p>7 Now, at this point we don't know that the</p> <p>8 application has been submitted. We trust what</p> <p>9 he said in the email to Andrew that no</p> <p>10 information has been submitted, no request.</p> <p>11 Then we find out, from Mr. Floski's memo that is</p> <p>12 also in this package on Page 27 -- I'm just</p> <p>13 going to read a couple of quotes. Keep in mind</p> <p>14 that Doug Floski called Harry Adams on</p> <p>15 April 14th at 10:30 in the morning. Please keep</p> <p>16 that in mind.</p> <p>17 He writes in his memo -- "he," Adams --</p> <p>18 that he had heard from Franklin a couple of</p> <p>19 times -- so he admits that -- in the last</p> <p>20 several months. And then he says, Franklin</p> <p>21 dropped off the application January 2021.</p> <p>22 Now, regarding the decision on the matter,</p> <p>23 the permit, he said that he, Adams -- this is</p> <p>24 from Mr. Floski's memo made contemporaneously</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p>1 another thing they didn't know is that he signed</p> <p>2 it on his way out the door.</p> <p>3 So the problems with the approved 2020</p> <p>4 application. How did we get it? We had to FOIA</p> <p>5 to get it. Now, Mr. Miller was very responsive,</p> <p>6 got it to us very quickly, but that's when</p> <p>7 Mr. Floski asked for all temporary permits over</p> <p>8 the last five years. We have them all and, of</p> <p>9 course, I looked through them pretty closely.</p> <p>10 So a couple things I want to point out.</p> <p>11 Number 1, there was no notification to affected</p> <p>12 residents as promised.</p> <p>13 2, no notification to PAZ acceptance</p> <p>14 processing and approval of this application.</p> <p>15 Number 3, somebody mentioned conditions.</p> <p>16 Yeah, there were conditions in the 2020</p> <p>17 application, and here they are. Makes sense.</p> <p>18 Good luck enforcing them, but it makes sense,</p> <p>19 right? And there was words scratched out there:</p> <p>20 150; it was 300 feet. But 300 feet would have</p> <p>21 taken out the ridge behind Canfield's house.</p> <p>22 That ridge is still in play. Proof of liability</p> <p>23 insurance was going to be required. Every</p> <p>24 single temporary permit I looked at in the last</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 105</p> <p>1 five years had proof of liability insurance. 2 And it was rightly requested in 2020, which 3 didn't go forward. None of these conditions 4 were in the 2021 application. You saw what they 5 were doing. No liability insurance. 6 Number 4, application fee was reduced from 7 300 to 100. 8 Number 5, and this is interesting, the 9 Highway Department approval was done 10 January 20th, 15 months prior what Mr. Adams 11 probably did, speculation, is that he told me on 12 December 30 he was taking this to PAZ, that he 13 believed he could make this work for 14 Mr. Franklin, and I think it's likely that he 15 started that process back then. That's why you 16 have the Highway Department gentleman signing 17 off in January of 2020. 18 But he's got to get this application out 19 the door. He just had a conversation with 20 Mr. Floski. His last day on the job is 21 tomorrow, and he's got some holes in his 22 application, so he sticks that in. Because it 23 is, it's in there, has the Highway Department's 24 approval. <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>	<p style="text-align: right;">Page 107</p> <p>1 have said, Well, the Ordinance is not clear, 2 it's vague, and we need to change it. Well, 3 what's that do? It just kicks the ball down the 4 road, right? Unless there really is a problem. 5 So I studied it. The first half is all 6 about categories for the amusement activity. 7 And you can look at them. Are they vague? 8 Yeah. You know, athletic competition, well, 9 that could be, you know, a decathlon, it could 10 be a cross country competition, it could be a 11 Chicago Bears football game, except their 12 performance on some Sundays isn't really good. 13 But it's short, right? It's temporary. They 14 have the game; it's over. 15 But here's what makes it certain that a 16 Chicago Bears football game could not be 17 approved. Look at that highlighted language. 18 Not involving the erection of any permanent 19 structure or facility. Whoever put that in 20 there is brilliant, because it ensures that 21 whatever activities -- circus, carnival, 22 athletic competition, turkey shoot, haunted 23 house -- is going to be temporary by virtue of 24 the fact that it's in a temporary facility. <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>
<p style="text-align: right;">Page 106</p> <p>1 But this is something that really floored 2 me. Number 7, falsified the sheriff's signature 3 approving the permit. I'm not saying that 4 Mr. Adams did that; somebody did it. If you 5 look at Page 39, there's two Page 7s there, the 6 bottom half, the important part where the 7 sheriff signs. The top one is what exists in 8 the current application that was approved by 9 Mr. Adams, Mr. Franklin's permit. You compare 10 that to the bottom one. 11 So when I first saw that the sheriff 12 signed off on July 20th of 2020, I mean, you 13 don't have to be a fraud investigator to figure 14 out something is wrong. Maybe somebody made a 15 mistake. Then I go through all the different 16 temporary permits and I find that exact page in 17 the Chana music approved permit, except this one 18 has a date stamp that it was approved -- it was 19 accepted July 20th. 20 I want to say a couple words about the 21 Ordinance. I have heard -- because I have 22 talked to a couple people, increasing my 23 knowledge and making sure that I can put 24 together a factual presentation to you. People <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>	<p style="text-align: right;">Page 108</p> <p>1 The Chicago Bears play in Soldier Field. 2 Mr. Franklin is building and expanding a 3 permanent motorcycle course because he got that 4 permit, which seems like a minor thing. What's 5 a couple weekends a year? He's expanding. 6 I blew this up for a reason. Right here, 7 I want to show you something. Mr. Franklin 8 bought this property and he starts getting wind, 9 I think he felt like he had a lot to get that a 10 permit. He starts to acquire more land. 11 Nothing wrong with buying land. But what's 12 motivating him to buy land? 13 Horse farm right here, about seven acres. 14 Horses, like why we moved here. Like, my wife 15 and I are walking through the woods and we see 16 somebody on horses. We don't know who they are. 17 And we go, Oh, we're really sorry. They 18 introduced themselves. We get to talking. They 19 said, We just always rode our horses through. I 20 said, Keep doing it. That's why we moved here. 21 They are not there anymore. Why? Well, 22 if she was here, she would tell you, at times 23 she was in tears because of motorcycles riding 24 all around the house. Sound familiar with the <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>

<p style="text-align: right;">Page 109</p> <p>1 Canfields' story?</p> <p>2 She said, Well, I'm going to sue them.</p> <p>3 Made her a cash offer and bought out her house.</p> <p>4 She's gone.</p> <p>5 Mr. Gruben (phonetic) was in the nursing</p> <p>6 home. He owned all the land. Told me a great</p> <p>7 story about how his dad clearcut my entire woods</p> <p>8 during the Depression to get money. Great guy.</p> <p>9 He fell ill and was in a nursing home for a few</p> <p>10 years. Rick Canfield's plowing his drive,</p> <p>11 mowing his lawn, taking care of him.</p> <p>12 Then Mr. Gruben dies. Mr. Franklin made a</p> <p>13 cash offer to the kids. They take it.</p> <p>14 ATTORNEY CRULL: I'm going to object to</p> <p>15 this line. I mean, this is so far outside of</p> <p>16 the scope of this hearing.</p> <p>17 MR. GOLDEN: I'm done with it.</p> <p>18 We all know what the word permanent means.</p> <p>19 Facility -- Cambridge Dictionary -- something</p> <p>20 such as a place, a building, equipment used for</p> <p>21 a particular purpose or activity. They could</p> <p>22 have put a period after "permanent structure,"</p> <p>23 but they wanted to include every imaginable spot</p> <p>24 where an event can happen, so they added</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 111</p> <p>1 where the rodeo takes place. I don't think it's</p> <p>2 similar.</p> <p>3 You look at every other one: The haunted</p> <p>4 house, Commercial zoning; tractor parade, R-1</p> <p>5 Residential that's partially populated; music</p> <p>6 event -- and then you look at Mr. Franklin's and</p> <p>7 it sticks out like a sore thumb. Commercially</p> <p>8 sanctioned motorcycle competition conducted on</p> <p>9 R-1 land -- on R-1 land -- abutted to R-2</p> <p>10 single-family-zoned land where every</p> <p>11 homeowner -- homeowner -- signed a petition.</p> <p>12 Last page. So why am I saying this</p> <p>13 activity should not be permitted? Number one,</p> <p>14 it's residential land. It's residential land.</p> <p>15 We have gone over that over and over and over</p> <p>16 again. But I want to add one financial</p> <p>17 consideration for the Board to consider -- not</p> <p>18 for you, but think about it for a moment.</p> <p>19 You're on the Board. My land is R-2</p> <p>20 single-family residential. My lawyer told me</p> <p>21 that's a valuable investment. I can see that</p> <p>22 it's a valuable investment. We pay \$24,000 a</p> <p>23 year in property taxes.</p> <p>24 What if I or my kids or my grandkids</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 110</p> <p>1 "facility."</p> <p>2 Place. When Jeff markets these events,</p> <p>3 it's called Jeff's Place. On the listing of</p> <p>4 other events, there's one event called Tom's</p> <p>5 Place. The AMA advertisement: Commercially</p> <p>6 sanctioned motorcycle events. Where? Jeff's</p> <p>7 Place. I think it would be hard to say that</p> <p>8 that facility is not a place, and I think it's</p> <p>9 equally hard to say it's not permanent.</p> <p>10 The opposite page, Mr. Floski already went</p> <p>11 through it, I want to point out one additional</p> <p>12 point. I put in the -- we applied for</p> <p>13 reconsideration. The acting administrator</p> <p>14 agreed with Mr. Adams and said specifically, he</p> <p>15 says: It's similar in nature to other Temporary</p> <p>16 Use Permits this office has issued in the past.</p> <p>17 Specifically -- Mr. Miller says that,</p> <p>18 Specifically the Mexican rodeo events.</p> <p>19 So we look at every single one of them.</p> <p>20 The map there -- and I have the other maps, if</p> <p>21 you want to see them. The map for the rodeo,</p> <p>22 it's real green -- that's the Beacon map --</p> <p>23 means it's all AG. If you look in the lower</p> <p>24 third, in the middle, on Mulford Road, that's</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 112</p> <p>1 decide to take advantage of that and develop it?</p> <p>2 Let's say they have ten, including my place,</p> <p>3 five-acre luxury homes. \$24,000 a year property</p> <p>4 taxes. I am not complaining; that's fair. Do</p> <p>5 the math. That's a quarter million dollars to</p> <p>6 this county annually in perpetuity.</p> <p>7 Would you build a home there? Could I get</p> <p>8 a developer interested in investing a million</p> <p>9 dollars and developing this property? I don't</p> <p>10 think so.</p> <p>11 Number two, the motorcycle course is a</p> <p>12 permanent facility. And, again, the Temporary</p> <p>13 Use Permit -- I'm not saying Mr. Franklin can't</p> <p>14 try to get it rezoned. He can do whatever he</p> <p>15 wants, but he needs to do it in front of the</p> <p>16 Board, not take this approach.</p> <p>17 All the other such permits are temporary.</p> <p>18 We walked through that. Construction goes on.</p> <p>19 Because he has the permit to do these events,</p> <p>20 now we know, whenever he wants, even not</p> <p>21 applying for a permit. Because what happened on</p> <p>22 Memorial Day, he just did it. And in his mind</p> <p>23 probably he's thinking there's no enforcement</p> <p>24 capability in this county. Nobody's ever</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 113</p> <p>1 stopped me. Why should I go through the whole 2 permit process? That's a pain. Just do it. 3 That's going to continue. Yes, it's 4 speculation, but I always look at history, and 5 history has shown a continuing and ramping-up. 6 More trials. Like Andrew read you from the 7 Facebook post: more trails, more challenging, 8 more trails, come one, come all. 9 I guess we could argue about permanent or 10 not, temporary. You know, my wife mentioned 11 that I cut trails. I enjoy it. It sounds silly 12 as can be. I bought a tractor up north, a Bush 13 Hog. I love chainsaws, learning how to use 14 them, and I love getting out in the woods, 15 spending all day cutting a path, because I know 16 it's going to be there because my kids are going 17 to inherit this, my grandkids are going to walk 18 those trails and they're going to talk about 19 time with Grandma and Grandpa out there, and I 20 love doing it. 21 And I will tell you something, there is 22 nothing temporary about taking a chainsaw to a 23 4-year-old oak tree. It ain't coming back, not 24 in our lifetime. <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>	<p style="text-align: right;">Page 115</p> <p>1 does it send to someone who ignores the 2 administrator of this county saying, Stop doing 3 what you're doing now and in the future. What 4 message does it send when the State's Attorney 5 sends that kind of letter to -- it would get my 6 attention. He didn't even respond. He ignored 7 it. And what message does it send now where he 8 doesn't even apply? He just does it. Tell me 9 this activity is not going to continue. 10 Last comment. So for the past, well, two 11 years for me, longer for Andrew and his family, 12 we have been trying to address this the right 13 way but forced to work outside of the system 14 because the system wouldn't let us in. The only 15 time we had a chance to comment was to shove our 16 comments in this room on March 10th for the ten 17 minutes at the end where we could voice our 18 concerns. We couldn't engage in any discussion. 19 We couldn't present any evidence like we're 20 doing here tonight. 21 I wanted to ask a question. Can I ask a 22 question, Mr. Adams? Denied. Mr. Smith was 23 sitting right over there. I said, I would like 24 to ask Tom a question. Denied. Yeah, he's <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>
<p style="text-align: right;">Page 114</p> <p>1 And Mr. Franklin has hired excavators. 2 Bill Nordman, for example. Bill is a great guy. 3 Bill has done a lot of work on my property. And 4 I can tell you something about watching him 5 work, moving dirt, boulders, trees, gravel: 6 Bill Nordman does not do temporary stuff. He 7 leaves a mark wherever he goes. And 8 Mr. Franklin brought permanent earth-moving 9 equipment. He's expanding the trails, and this 10 activity being approved gives him the exact 11 license he needs to continue expanding. 12 And the message is sent. Members of the 13 Board, Mr. Franklin is a savvy, resourceful man, 14 from my interactions with him. I have nothing 15 against him personally. But when he looked at 16 this property and he told us this, he saw that 17 south ridge and he said, That's why I bought 18 this property, to run motorcycles. Said nothing 19 about competitive events. That's why he bought 20 the property. 21 Mr. Franklin either knew or should have 22 known that property was R-1 Residential, and he 23 bought it anyway. 24 What message does that send? What message <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>	<p style="text-align: right;">Page 116</p> <p>1 sitting right here. And we left with our tail 2 between our legs. Never had an opportunity. 3 That's shameful. 4 Last comment. Even though Mark Miller did 5 a good job administratively moving everything 6 through, Mr. Floski filed all the right appeals, 7 reconsideration appeal, we tried to get this 8 thing done the right way, we weren't informed 9 that the event was even going to happen until 10 April 14th. How much time do we have to move? 11 It sounds like a good strategy. Just wait 12 until the last minute if you have to get a 13 permit. They'll never have time to move and 14 I'll do my event anyway, because that's what we 15 just talked about. 16 But even with all of that shielding from 17 the public, on June 8th the PAZ Committee 18 members met, and this was on the agenda. What 19 was on the agenda was a vote to prevent us from 20 standing here tonight to present our evidence 21 and testimony to you. It's a matter of public 22 record. Look it up. I have it in here, if you 23 would like to see it. They actually had a vote. 24 First of all, you really ought to listen <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>

<p style="text-align: right;">Page 117</p> <p>1 to it. I listened to it live and then I got the 2 recording. It's embarrassing. 3 So, finally, Mr. McKinney makes a motion 4 to send 001-21 Appeal, that's my case, to the 5 ZBA. That's the motion. That's what they're 6 going to vote on: Do we send this to the ZBA? 7 It's a matter of statute. We have a right to be 8 here. Why are they voting so that we can't be 9 here? Puzzled. 10 But they carry out that vote. 11 Fortunately, four good souls said, Yes, yes, 12 they have a right to be there. But three people 13 voted no. You can find out who they are. 14 So I appreciate this time before you, I 15 really do. A lot of work went into all of this. 16 I'm happy to answer any questions that you might 17 have at this time. 18 MR. OCKEN: Questions or comments from the 19 Board? 20 (No verbal response.) 21 MR. OCKEN: Hearing none, Mr. Crull? 22 ATTORNEY CRULL: Thank you, sir. 23 EXAMINATION 24 BY ATTORNEY CRULL: In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 119</p> <p>1 what -- you have the Ordinance in front of you. 2 You can read the Ordinance and interpret it. 3 A. I think it's fine. 4 Q. (By Attorney Crull:) You think the Ordinance 5 is fine, that the Zoning Administrator alone can 6 make decisions as to whether or not a Temporary 7 Amusement can occur on land, no matter what the 8 zoning is? 9 A. Please don't put words in my mouth. 10 Q. I'm asking you. 11 A. I am going to restate what I said. I think the 12 Ordinance, Temporary Use Ordinance, is fine. If 13 they want to improve it a little bit, maybe they 14 can add "no motor sports," but I think the 15 Ordinance is fine. I think Mr. Adams 16 overstepped his authority. 17 Q. It doesn't say no motor sports though, does it? 18 A. No, no, it doesn't. 19 Q. It says, You can't construct a permanent 20 structure or facility; is that correct? 21 A. Yes. 22 Q. And those things aren't defined; is that 23 correct? 24 A. Well, I defined them for you. I pointed to In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 118</p> <p>1 Q. Mr. Golden, much of your presentation just now, 2 in fact, all of it in the year 2020, did not 3 have to do with the permit applied for and 4 granted for May of 2021; is that correct? 5 A. Yes. 6 Q. In fact, the only reason we're here this 7 evening is because your appeal appeals the 8 decision of Harry Adams Jr. made on April 14th 9 of 2021; is that correct? 10 A. Yes. 11 Q. You believe that decision was an error, 12 correct? 13 A. I think it's an error to consider the activity 14 under the Temporary Use Statute. That's why I'm 15 here. 16 Q. So you have a disagreement with the Ogle County 17 Zoning Ordinance? 18 A. No. 19 ATTORNEY FLOSKI: I am going to object. 20 A. The Ordinance is fine. 21 ATTORNEY FLOSKI: Excuse me, Tom. 22 I'm going to object. I think he's arguing 23 as to what the Ordinance says. He's implying 24 that the Ordinance says something other than In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 120</p> <p>1 Cambridge Dictionary that defines permanent and 2 facility. 3 Q. But they're not defined within the Zoning 4 Ordinance, correct? 5 A. Not to my knowledge. 6 Q. Do you consider the trails you have made on 7 your property facilities? 8 A. We walk. If you want to say that walking is an 9 activity that would fall under the Ordinance -- 10 Q. So how -- 11 A. I don't think I disagree. Walking is an 12 activity and it's on a permanent trail. 13 Q. So you consider that trail a facility? 14 MR. HAYES: Mr. Chairman, I would like to 15 interject something here. 16 I think what -- little bit of a problem 17 that I have with your question there, he's doing 18 something on his own property and it's not a 19 permit scenario. You're asking something -- 20 he's doing something you want him to permit? 21 Because we're talking about a permitted activity 22 versus he can do his own thing on his own 23 property. So he has a right to walk on his. He 24 has a right to trail ride on it. He has a right In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 121</p> <p>1 to all kinds of things on his property, but</p> <p>2 you're asking him if he had a permit.</p> <p>3 ATTORNEY CRULL: I'm not asking him. I'm</p> <p>4 just --</p> <p>5 MR. HAYES: That's what you're implying,</p> <p>6 sir. You're implying that he needs a permit on</p> <p>7 his own property. Am I right?</p> <p>8 ATTORNEY CRULL: You are not right. I did</p> <p>9 not imply that he would need a permit. My</p> <p>10 question was going in that Mr. Franklin can</p> <p>11 similarly make the same trails on his own</p> <p>12 property --</p> <p>13 MR. HAYES: Absolutely.</p> <p>14 ATTORNEY CRULL: -- and enjoy them himself</p> <p>15 and with his friends.</p> <p>16 MR. HAYES: Based on what? Based on your</p> <p>17 interpretation?</p> <p>18 ATTORNEY CRULL: But then you have whether</p> <p>19 or not -- at what point does it become an</p> <p>20 amusement where a permit is required?</p> <p>21 MR. HAYES: Exactly, sir. So don't ask</p> <p>22 him to get a permit on his own land.</p> <p>23 ATTORNEY CRULL: I'm not. I'm just asking</p> <p>24 if he believes that it is his responsibility.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 123</p> <p>1 selling it subsequently; is that correct?</p> <p>2 A. I just said, I'm going to die there. No.</p> <p>3 Q. Having your children sell it, correct?</p> <p>4 A. I don't know what they're going to do with it.</p> <p>5 They're going to inherit it.</p> <p>6 Q. And you would like to make sure the value stays</p> <p>7 as high as possible for them; is that correct?</p> <p>8 A. Yes.</p> <p>9 Q. You would like to do things on your property to</p> <p>10 recreate as you see fit; is that correct?</p> <p>11 A. Sure. I enjoy shooting, for example.</p> <p>12 Q. And that's something that makes a fair amount</p> <p>13 of noise?</p> <p>14 A. It does.</p> <p>15 Q. You let people horseback ride on your property?</p> <p>16 A. Well, I used to, until Mr. Franklin bought her</p> <p>17 out. Now I haven't seen a horse since 2018.</p> <p>18 Q. And you agree that you should be able to let</p> <p>19 people come on your property to do those things?</p> <p>20 A. Yes. Given the parameters that I give them,</p> <p>21 yes.</p> <p>22 Q. And those are parameters you give them,</p> <p>23 correct?</p> <p>24 A. Yeah. I'm not under any requirements to follow</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 122</p> <p>1 MR. HAYES: You're implying it. So let's</p> <p>2 move on.</p> <p>3 Q. (By Attorney Crull:) And those are permanent</p> <p>4 structures that you have created?</p> <p>5 A. It's a permanent facility.</p> <p>6 Q. On your property?</p> <p>7 A. You're talking about my trails?</p> <p>8 Q. Yes.</p> <p>9 A. Yes.</p> <p>10 Q. Okay. Similarly, you had the opportunity to</p> <p>11 view Mr. Franklin's property?</p> <p>12 A. Yes.</p> <p>13 Q. You, in fact, have lived next to him since he</p> <p>14 moved there in 2012?</p> <p>15 A. No, I think --</p> <p>16 MS. GOLDEN: 2014.</p> <p>17 A. -- 2014.</p> <p>18 Q. (By Attorney Crull:) 2014, okay.</p> <p>19 And he's made trails throughout his</p> <p>20 property as well?</p> <p>21 A. Yes.</p> <p>22 Q. And you oftentimes see him riding alone?</p> <p>23 A. Yes.</p> <p>24 Q. You purchased your property with the intent on</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 124</p> <p>1 others except what exists in the Ordinances.</p> <p>2 Q. You're worried that Mr. Franklin using his</p> <p>3 property may affect your ability or your heirs'</p> <p>4 ability to develop your property in the future,</p> <p>5 correct?</p> <p>6 A. Yes.</p> <p>7 Q. You stated that you researched all of the</p> <p>8 Temporary Uses that were issued within</p> <p>9 approximately the last five years, correct?</p> <p>10 A. All that were sent to me by Mr. Miller, yes.</p> <p>11 Q. And one of those that you kind of glossed over</p> <p>12 was allowed on an R-1 property, correct?</p> <p>13 A. I'm sorry, allowed?</p> <p>14 Q. An R-1 property, one of those was allowed?</p> <p>15 A. Glossed over? Mr. Floski handled it. I said,</p> <p>16 I have the maps, I can show you, and I can tell</p> <p>17 you that that R-1 property is similar to my</p> <p>18 property. I have 75 acres and one house in the</p> <p>19 middle. So that property, that property</p> <p>20 specifically, is surrounded by R-1 zoning, but</p> <p>21 it's similar to mine, where it's a lot of</p> <p>22 acreage, maybe 20 to 40 acres, and there's a</p> <p>23 home sitting on it.</p> <p>24 Q. And you're talking about the Mulford Road</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 125</p> <p>1 property, right?</p> <p>2 A. No.</p> <p>3 Q. What property are you referring to?</p> <p>4 A. Give me a moment, please.</p> <p>5 Where the tractor parade is conducted. I</p> <p>6 have got the pin number here.</p> <p>7 Q. And what page was that?</p> <p>8 A. It's Page 41, down here on the bottom. Here we</p> <p>9 go.</p> <p>10 Q. And you state that that is R-1 Residential for</p> <p>11 the tractor parade, but it's -- part of that is</p> <p>12 on farmland; is that correct?</p> <p>13 A. Yes.</p> <p>14 Q. That's actually on Pines Road, around quite a</p> <p>15 few houses; is that correct?</p> <p>16 A. I can get the map.</p> <p>17 Q. But instead you provided a map to a different</p> <p>18 piece of property, correct?</p> <p>19 A. This is the rodeo. I have the map for the</p> <p>20 property you're talking about. If you give me a</p> <p>21 moment, I can go get it.</p> <p>22 ATTORNEY CRULL: I don't have any further</p> <p>23 questions. Thank you.</p> <p>24 MR. OCKEN: Thank you.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 127</p> <p>1 question about what that is.</p> <p>2 MR. OCKEN: Okay. Are you completed with</p> <p>3 your presentation then?</p> <p>4 ATTORNEY FLOSKI: I am.</p> <p>5 MR. OCKEN: Okay. We'll now give an</p> <p>6 opportunity for Mr. Crull to make a</p> <p>7 presentation. After that, we will ask for</p> <p>8 anyone who wants to testify who has not</p> <p>9 previously. If anyone has a statement that they</p> <p>10 wish to make, either for or against, we'll give</p> <p>11 those people an opportunity. We'll give</p> <p>12 Mr. Floski and Mr. Crull opportunities to make</p> <p>13 closing statements, and then the Board will</p> <p>14 vote.</p> <p>15 It's now 9 o'clock. I would like to have</p> <p>16 this wrapped up within two hours. So I'm hoping</p> <p>17 that we can do this in the next two hours, to</p> <p>18 get completed. If we are not done by 11 or</p> <p>19 close to it, we will continue this next week.</p> <p>20 So I would really like to get this wrapped up</p> <p>21 this evening. So I would ask all of you to not</p> <p>22 repeat former statements, but make any statement</p> <p>23 that you wish to make but let's not be</p> <p>24 repetitive. Let's move along.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 126</p> <p>1 ATTORNEY FLOSKI: Just, Judge, briefly, if</p> <p>2 I may.</p> <p>3 EXAMINATION</p> <p>4 BY ATTORNEY FLOSKI:</p> <p>5 Q. Tom, let's clear this up. Is this a copy of</p> <p>6 one of the Temporary Use Permits for that</p> <p>7 tractor on Columbia Road?</p> <p>8 A. For the tractor parade we were just discussing?</p> <p>9 Q. Yes.</p> <p>10 A. Yes.</p> <p>11 Q. Okay. And I think on top of it is the Beacon</p> <p>12 map that you were referring to that shows the</p> <p>13 lack of residences or where the residences are,</p> <p>14 right?</p> <p>15 A. Yes.</p> <p>16 Q. Okay. And, again, the tractor pull is a</p> <p>17 one-day event, from 8 a.m. to 4 p.m.?</p> <p>18 A. Yes.</p> <p>19 ATTORNEY FLOSKI: Okay. I have this right</p> <p>20 here, if I can give it to the Board. I mean,</p> <p>21 it's a copy of the tractor rodeo.</p> <p>22 MR. OCKEN: You can bring it up. That's</p> <p>23 fine.</p> <p>24 ATTORNEY FLOSKI: Just so there's no</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 128</p> <p>1 Mr. Crull, the floor is yours.</p> <p>2 ATTORNEY CRULL: Thanks, Your Honor.</p> <p>3 I do have, to begin, five exhibits. May I</p> <p>4 approach?</p> <p>5 MR. OCKEN: Yes. Do you have one for</p> <p>6 the --</p> <p>7 ATTORNEY CRULL: I do not. I was told to</p> <p>8 bring five. I apologize for that.</p> <p>9 MR. OCKEN: That's okay.</p> <p>10 MR. HAYES: They can have mine when we're</p> <p>11 done.</p> <p>12 ATTORNEY CRULL: Gentlemen of the Board,</p> <p>13 we are here tonight for -- although we have</p> <p>14 heard a lot about a lot of different time</p> <p>15 frames, we are here tonight solely to address</p> <p>16 the issue as it relates to an application for a</p> <p>17 Temporary Amusement Permit that was granted by</p> <p>18 Harry Adams, and that Temporary Amusement Permit</p> <p>19 took place on May 14th through 16th of this</p> <p>20 year. Specifically it included an event with</p> <p>21 trials motorcycles. I referred to them as dirt</p> <p>22 bikes earlier, and that's not technically right.</p> <p>23 It's trials motorcycles. And that occurred on</p> <p>24 Mr. Franklin's over 35 acres. We are not here</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 129</p> <p>1 to discuss what he has done on any other 2 weekend. The petition before this Board is an 3 appeal relative to that. 4 So we must first start at the statute -- 5 or the Ordinance. The Ordinance allows, and 6 it's very specific, that amusement activities 7 are defined as certain things. It can be a 8 trade show. The Zoning Administrator, on his 9 on, on any zoning property, could have said, I 10 think this should be good for a trade show. And 11 that's how this is set up. 12 One thing it also allows for is an 13 athletic event. You gentlemen were able to see, 14 at the very first thing we did when we started 15 tonight was watch a three-minute video. Nobody 16 here can tell me that that is not some of the 17 most athletic things you have seen a person do 18 on a small dirt bike in your life. 19 And the Zoning Administrator at the time, 20 Mr. Adams, concurred. He said, you know, this 21 is not a race. They are not racing around the 22 track. These are guys hopping over a hill or 23 scooting up a hill, or they have a professional 24 come and shows how amazing these people really In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 131</p> <p>1 this is. 2 Mr. Reibel never received a permit such as 3 this. When Mr. Reibel was -- excuse me, 4 Mr. Franklin was told that he had to use this 5 permit process, the first year he was able to, 6 unfortunately, due to COVID, was 2021. He 7 complied with that process. When Mr. Adams 8 states, We have not received a permit yet 9 because my office cannot accept them at this 10 time due to COVID, that's a correct statement. 11 Mr. Golden wants to come up with a story 12 that these signatures don't match each other, 13 that this was all done at the last minute, but 14 it was the same time when Phase 4 went into 15 effect. And until that time, no one in this 16 county was granting an Amusement Permit. We 17 couldn't have any town festivals, we couldn't 18 have any festivals in the county, we surely 19 couldn't have a Mexican rodeo, he couldn't have 20 AJ's Tractor Jamboree. 21 A motorized event that falls under this 22 statute and this Ordinance, I think everybody 23 agrees that, yes, AJ's Tractor Jamboree falls 24 under this Ordinance and was properly allowed. In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 130</p> <p>1 can be. It's an athletic event. It takes a lot 2 of athletic prowess to do those things. 3 In the alternative, it's a rally of sorts. 4 Guys get together, women get together, kids get 5 together and ride their trials bikes around 6 Mr. Franklin's property. 7 Well, Mr. Franklin's property is zoned 8 R-1. The Ordinance specifically allows that it 9 doesn't matter what that property is zoned. The 10 Zoning Administrator is allowed to make that 11 determination and issue the permit, which was 12 done in this matter. Mr. Franklin complied with 13 the permit. He had the event as scheduled and 14 as allowed. He had his permit in 2021, and 15 that's what we're talking about. We're not 16 talking about anything before that. 2021. 17 We're also not talking about anything in 18 the future, because Mr. Franklin can always 19 modify a permit, change or add different 20 conditions and make the same request in the 21 future pursuant to the Zoning Ordinance as it 22 exists. And that's -- his remedy under this 23 situation is to do that, because at least one 24 Zoning Administrator has agreed that that's what In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 132</p> <p>1 It is a motor activity. I have not been to a 2 lawn tractor jamboree, but I have to assume 3 they're hot-rodding around, probably going at 4 speeds much faster than those trials bikes ride. 5 It's not a fast thing. It's a "let's see if I 6 can ride my bike over this log and then stop." 7 There's no time limit. You just do what you can 8 do and hope that you do it well. 9 This is not a commercial event. 10 Mr. Franklin doesn't make any money doing this. 11 It's sanctioned because the AMA provides 12 insurance, which everybody seems to agree is a 13 good idea. Although we haven't had any evidence 14 of any severe injuries, if it's appropriate. 15 And Mr. Franklin, although not required via the 16 permit this year, does, of course, provide 17 insurance. 18 One of the allegations of the petition was 19 that the application was insufficient. That's 20 incorrect. You guys can see in the appeal 21 packet, the application that was made by 22 Mr. Franklin, he appropriately answered all the 23 questions, he provided a map, he advised what 24 things he would be doing to provide for the In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 133</p> <p>1 people. He did not include -- and he 2 specifically did not include -- these people 3 being allowed in his residences, in his 4 buildings, because this isn't a permanent 5 structure, this isn't a permanent facility. 6 These are people that come camp, go to the 7 bathroom in an outhouse, go to town for lunch, 8 ride their bikes for a weekend, and go home. 9 And this Ordinance allows Mr. Franklin to apply 10 for that and be granted that. 11 He can only do it twice a year. He can't 12 have events every other weekend all summer. He 13 can't do that. He can apply for this special 14 permit twice a year, of which he's applied for 15 one. There is no outline or limit within the 16 Zoning Ordinance that says, if you have 20 17 friends over, you must get a permit. If you 18 have five friends over, you don't need a permit. 19 So if Mr. Franklin has a smaller event 20 with just a few kids coming to train, he's not 21 required to apply for a permit. To say he's 22 somehow disregarding this requirement, there's 23 no place that says he's required to do that. 24 He's required when he's going to have a large In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 135</p> <p>1 conditions were placed upon Mr. Franklin. You 2 must follow COVID protocol. Mr. Franklin did 3 comply with COVID protocol. He brought in a 4 doctor to test people as they came in. 5 Mr. Franklin was advised that there were 6 concerns with traffic. He brought in and made 7 sure people were controlling traffic when people 8 came for the weekend and left for the weekend to 9 ensure that there was not an abundance of 10 traffic on the road at any one time. Those were 11 conditions that were placed on Mr. Franklin and 12 were complied with by Mr. Franklin. 13 And that's the whole point of an 14 Ordinance, allowing someone to proceed with 15 using their property up to two times a year, no 16 more. You put conditions on them so that it 17 doesn't affect the neighbors, it doesn't affect 18 the community, so Mr. Franklin applies -- or 19 complies, excuse me. 20 Mr. Franklin brought people into the 21 community, as he will attest, from outside the 22 community. They eat here at our restaurants, 23 they recreate here, people who otherwise 24 probably would not come here. And, again, these In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 134</p> <p>1 group, which is what he had in May, come and do 2 these things, and that's what he did. He 3 followed that. 4 A lot has been said about notice. 5 Fortunately, again, the Ordinance was applied -- 6 or was complied with. There's not any notice 7 that's required to be given. Should Mr. Adams 8 have said, I'm going to give you notice, and 9 then not? Probably not. But there's not 10 something wrong with Mr. Franklin's application. 11 Mr. Franklin didn't do these things. 12 Mr. Franklin complied with the Ordinance. He 13 provided his application when he could. It was 14 accepted by the zoning department when it could 15 be, due to the Phase 4 transition. 16 And Mr. Franklin has done what he's done. 17 To say that it should not have been granted 18 because there was no notice, as alleged, is 19 incorrect because there's not required to be 20 notice. There's not notice given for the 21 Tractor Jamboree, the Mexican rodeo, those other 22 things. 23 Mr. Franklin followed all rules. 24 Conditions were placed on Mr. Franklin. Many In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 136</p> <p>1 people come from quite a ways away. 2 This isn't something that every weekend 3 you can hop in the car and say, Hey, I'm going 4 to go next door to Jeff's house and ride on his 5 trails. No, this is a special event. This is 6 exactly what the Ordinance is designed for. 7 Again, I don't want to get into any of the 8 old letters or the things that were done prior 9 to this application because they have no bearing 10 on your decision. What's in front of you, 11 again, is the application this year and the 12 appeal therefrom. 13 All that stuff is extraneous. Took a long 14 time to go through, but it's extraneous. It 15 doesn't matter. 16 This isn't about these permits, the people 17 that have complained here tonight. It's about 18 them not liking how their neighbor recreates on 19 their property. Again, they can go into, Well, 20 one time I saw somebody crash on his property 21 and it scared my grandchild. Okay. He was 22 using his property. You don't get to control 23 what someone else does on his property. It's 24 unfortunate that Mr. Canfield doesn't like In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 137</p> <p>1 someone on property adjacent to his using his 2 property, but that's a fact of living anywhere, 3 not only on the property. People are going to 4 use their property. They're going to have their 5 friends over to ride four-wheelers. 6 I don't know how many times I'm driving 7 down the road and there's six to eight 8 side-by-sides at a farm because people are 9 getting together and recreating together on one 10 person's property. And that's what Mr. Franklin 11 does 90-plus percent of the time, because we are 12 here on the 10 percent of the time -- less than 13 10 percent where he has to apply for a permit, 14 which was done and was granted. 15 To say that there is a permanent structure 16 or a permanent facility blots the truth in what 17 actually is occurring in this situation. 18 Mr. Franklin has trails that he rides himself 19 occasionally. You guys were able to watch the 20 video. Although there's portable ropes put up 21 around it, all those things were portable. 22 There was a hill that they jumped up. That's a 23 natural hill. That's not something that was 24 created. <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>	<p style="text-align: right;">Page 139</p> <p>1 what you're allowed to, and especially you're 2 allowed to do it if you apply for the 3 appropriate permits through the appropriate 4 agencies and are granted them from the County. 5 2021 was an oddity, and I hope it's always 6 an oddity. To say that there's some nefarious 7 granting of this permit doesn't follow when 8 Illinois moved into Phase 4 and these permits 9 were allowed to be granted. The permit was 10 granted as soon as it could be under our system 11 in the state. That was not ideal for purposes 12 of appeal because, although Mr. Golden filed his 13 appeal or motion to reconsider, it happened to 14 fall where the timeframe was after. Every other 15 year that's not going to be the case. 16 Mr. Franklin has to file his permit in time, it 17 can then be granted or denied. Then Mr. Golden 18 would have time to make this so that he can come 19 before this Board beforehand. 20 This was an oddity, and I think everybody 21 agrees and hopes this is always going to be an 22 oddity. 23 Mr. Franklin complied with what he was 24 supposed to do, and he should not be punished <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>
<p style="text-align: right;">Page 138</p> <p>1 Further, if he wants to have someone come 2 in and do dirt work on his own property, that 3 doesn't create a facility. If I move some dirt 4 in my backyard because I have -- I would like it 5 to be flatter, that's not creating a facility, a 6 permanent structure. That's creating my yard 7 the way that I want to use it. If I don't like 8 it because I can't play bags out there or 9 croquet, and I have someone come and flatten it, 10 I'm not creating a facility, I'm flattening my 11 backyard. 12 If I make a hill a little bit steeper so I 13 can ride my bike up it, that's not creating a 14 facility. That's using your own property, which 15 you should be able to do and are able to do. 16 It's unfortunate that things have to come 17 to a head between the neighbors. That's an 18 unfortunate thing. Mr. Canfield advised that 19 when he moved into the neighborhood he knew -- 20 Mr. Andrew Canfield, excuse me, he knew that 21 Mr. Franklin rode dirt bikes on his property, 22 rode motors trials on his property. He knew 23 that was happening when he moved there. 24 It's increased a little bit, but that's <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>	<p style="text-align: right;">Page 140</p> <p>1 because of how things turned out. That's not 2 his fault. He complied with the Ordinance. He 3 complied with the rules placed upon him. And it 4 doesn't matter, under the Ordinance, that it's 5 zoned Residential 1, Rural Residential, where 6 you can have things like an animal, you can have 7 your four-wheeler. That's why you buy that kind 8 of property, so you can use it, you recreate on 9 it. That it hurts Mr. Canfield's hunting 10 doesn't allow that to stop Mr. Franklin from 11 using his property. 12 Again, subject to him following the rules, 13 which he's done, he made the application 14 appropriately and included everything that it 15 was going to include, and if we don't consider 16 -- and I don't believe it's the right of this 17 Board or the position of this Board to consider 18 someone's future effects of property value that 19 they have no basis for. Nobody said their 20 property value has gone down. They haven't 21 confirmed that. There's been no evidence of 22 that. I don't think it's appropriate for the 23 Board to consider that. 24 And I apologize, I'm talking fast. <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p> </p>

<p style="text-align: right;">Page 141</p> <p>1 MR. OCKEN: That's all right.</p> <p>2 COURT REPORTER: I'm sweating, but that's</p> <p>3 okay.</p> <p>4 MR. OCKEN: As long as we can understand</p> <p>5 you, you keep going.</p> <p>6 ATTORNEY CRULL: Otherwise, there's</p> <p>7 complaints that there's going to be more traffic</p> <p>8 in the neighborhood. Of course there is. If</p> <p>9 someone has a garage sale in Jeff's house,</p> <p>10 traffic is going in and out all weekend. He</p> <p>11 can't stop that. That's just something that is</p> <p>12 going to be natural.</p> <p>13 Mr. Franklin has gone outside what he had</p> <p>14 to do and provided help with the traffic, made</p> <p>15 sure there's not more than one camper leaving at</p> <p>16 a time, things like that. That's what he's</p> <p>17 done, what he's supposed to do.</p> <p>18 And finally, I want to get back to the</p> <p>19 issue of, I don't know and I don't believe the</p> <p>20 petition and the appeal that has been filed can</p> <p>21 be granted prospectively to then order a Zoning</p> <p>22 Administrator how they must act or respond in</p> <p>23 the future. I think that would require</p> <p>24 something outside of this, meaning an amendment</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 143</p> <p>1 MR. OCKEN: Please state your name and</p> <p>2 address to the recorder.</p> <p>3 MR. FRANKLIN: Jeff Franklin,</p> <p>4 F-R-A-N-K-L-I-N. It's 559 South Grandview</p> <p>5 Terrace.</p> <p>6 JEFF FRANKLIN,</p> <p>7 having been duly sworn, was examined and</p> <p>8 testified as follows:</p> <p>9 EXAMINATION</p> <p>10 BY ATTORNEY CRULL:</p> <p>11 Q. Mr. Franklin, do you just want to tell this</p> <p>12 Board a little bit about the event you held on</p> <p>13 May 14th, 15th, and 16th of this year?</p> <p>14 A. Sure. This year the event we held, from</p> <p>15 everybody that was there and myself, was a major</p> <p>16 success.</p> <p>17 We corrected signs in the road. There was</p> <p>18 no signs in the road; that was a violation. We</p> <p>19 did COVID screenings at the entrance to the</p> <p>20 property -- actually, just a little bit down the</p> <p>21 driveway. We monitored our exit traffic,</p> <p>22 because we knew that was a concern and we were</p> <p>23 ready to respond to that if we had any backups,</p> <p>24 which we did not see any.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 142</p> <p>1 or a modification to 16-6-7, because every</p> <p>2 permit application in the future is going to be</p> <p>3 different.</p> <p>4 In this one, Mr. Franklin said, There's</p> <p>5 approximately 90 people coming. In the future,</p> <p>6 they might say, Actually there's only going to</p> <p>7 be 60. That's going to be something separate</p> <p>8 that that Zoning Administrator needs to</p> <p>9 consider. And to say that, Well, it can include</p> <p>10 motor sports, well, it already does. We're</p> <p>11 letting the Jamboree go forward.</p> <p>12 So I think that the only action the Board</p> <p>13 can take is a decision as to whether or not</p> <p>14 Harry Adams should have granted or denied the</p> <p>15 petition that was placed before him properly</p> <p>16 relative to Mr. Franklin's event in May of this</p> <p>17 year.</p> <p>18 Thank you.</p> <p>19 MR. OCKEN: Do you have any witnesses that</p> <p>20 you wish to call?</p> <p>21 ATTORNEY CRULL: I do. I believe I</p> <p>22 entered an appearance for Mr. Franklin.</p> <p>23 MR. OCKEN: Go ahead.</p> <p>24 (Jeff Franklin was duly sworn.)</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 144</p> <p>1 Also, the visitors and riders that came to</p> <p>2 our event came from 46 different cities and six</p> <p>3 different states. So it's not like every</p> <p>4 weekend or -- it takes quite a bit for people to</p> <p>5 travel distances that they did travel to come to</p> <p>6 this.</p> <p>7 Typically we have monitored the money</p> <p>8 spent. This is not about bringing money to Ogle</p> <p>9 County, but it's addressing people coming to</p> <p>10 Ogle County. We like to see Ogle County grow,</p> <p>11 or I would, and a lot of exposure to the parks,</p> <p>12 a lot of our visitors/riders went to La Vigna,</p> <p>13 Dos Amigos, Father & Son Pizzeria, as well as</p> <p>14 all the breakfast places. Some of the "moms,"</p> <p>15 I'll say, when the kids and dads are riding</p> <p>16 would go into the little candle store out there</p> <p>17 and they go to the antique shops and they go</p> <p>18 shopping. We have one visitor, for sure, that</p> <p>19 came in and out with a kayak several times and</p> <p>20 go finds places to throw the kayak in the river</p> <p>21 and do that.</p> <p>22 Obviously Sullivan's and Snyder's got a</p> <p>23 lot of business. The hardware store, we break</p> <p>24 things a lot, so we have to fix them. Gasoline,</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 145</p> <p>1 McDonald's, Father & Son Pizza, Spring Valley 2 all got business from these people. 3 So it was a good event. There was a few 4 more riders than we thought. If any of you want 5 to come out to the property and look, trials 6 motorcycles and the tires on them do not tear up 7 the ground like a motocross bike or dirt bike. 8 They're made for traction so if you hit a log or 9 rock, you get some traction. They're all 10 hydraulic. 11 Everything is -- there's no seat on the 12 bike. So the whole day they're standing on foot 13 pegs. So not only is it skill, but it takes 14 stamina. When you're out there doing all these 15 things, it takes stamina and skill. 16 It's kind of like golf in a way. When 17 they go to a section, there's arrows based on 18 their skill level, they have to go through gates 19 that tells you how to get through where you're 20 going, and it's scored like golf. If you touch 21 the ground with your foot, you get a point. If 22 you go out of bounds, you get five points, and 23 so on and so forth. At the end of the day, the 24 person with the least points wins. So it's a In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 147</p> <p>1 left it and we went around those trees. 2 So it was very family-oriented, everybody 3 had fun, lots of laughing. I think our youngest 4 rider was three years old and he was on, like, a 5 bicycle with no motor, and we actually made a 6 course for him, him and his brother, the 7 youngest ones, and they would go around this 8 little course in the grass just to learn. 9 With trials, it's very -- we have lots of 10 rules and there's lots of discipline. You have 11 to wait your turn. It's one person at a time. 12 You have somebody scoring. You have to learn 13 how to score. You can't cheat. We have some 14 speed limits. We call it the pits down where 15 people park. So it's very disciplined. 16 If you come out -- any of you can come out 17 anytime and I can kind of show you around. 18 There's no racetrack. It's like walking paths 19 that you can walk around. I think our path was 20 a mile and a half. 21 One of the exhibits there had lines all 22 over the place. When we start out, trying to 23 envision what our competition is going to be, 24 our event, I have to start applying in December, In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 146</p> <p>1 very slow sport, a lot of balance. 2 We have kids, I think we had 15 young 3 people, maybe 13 and under, that were there. 4 They typically never go over to the other side. 5 We call it the dark side, because if you're on a 6 path you're okay, but the hill is all sandy and 7 it's -- you have to have a certain level of 8 skill that the kids don't possess to go there. 9 The path behind Andrew's house that we 10 made was to get our youngest riders around to 11 the other part of our property. It's very 12 dangerous to go over the top. So this is a way 13 to get around. 14 We also go through there, we pick out the 15 invasive species of the sticker bushes and 16 anything else we find, we pull it out of there. 17 Our chainsaws, we have never, ever, ever 18 cut down a big oak tree. Typically when we're 19 cutting something, it's because the tree has 20 fallen. We have to cut it up to get it out of 21 the way. 22 I know early on the people that came out 23 to help me were going crazy because I wouldn't 24 let them cut even a 1-inch tree. I mean, we In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 148</p> <p>1 approximately, to give everybody time, because 2 it can take me personally maybe -- it used to 3 take, like, a thousand hours to design 4 everything. Now it's much, much quicker. 5 So when we designed those areas, we had to 6 find five different levels of people that can 7 ride through these lines, and we had guidelines 8 what each level can do. So we set that up, and 9 then we try and make them fun and challenging, 10 but then we go back over the course and look for 11 anything that could be considered dangerous, 12 something that could hurt somebody. Like, if 13 you put two logs and no space between them, 14 somebody gets their leg stuck down in there, 15 continues riding, breaks a leg. 16 The AMA sanctioning makes us do these 17 things, makes us have insurance, makes us have 18 speed limits. We are very much controlled by 19 the AMA for safety and everything. It's -- like 20 I say, it's a ball. 21 Some people have come out and seen it. We 22 have never had, thank God, an injury. We have 23 never had to call the police during the event. 24 When we're done riding for the day, In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 149</p> <p>1 usually everybody is gassed. I mean, you have 2 been on the pegs all day doing things. You know 3 when you go over rocks, you're on the pegs. 4 When you get up off the ground, I mean, it's 5 exhausting. Some of the kids still ride in the 6 yard, but our typical people are, I guess, 40 7 years old with two kids or something, and so 8 they all sit around a fire by their camper and 9 the kids run around and play football and stuff. 10 So there's no partying. You never hear music. 11 I mean, we don't play music and jam out. So it 12 was a great success. 13 That's it. 14 Q. So, Jeff, you saw the three-minute video clip. 15 Can you please explain for this Board what that 16 video -- I know it's from 2017, but what did 17 that show? 18 A. That video was not a competition. That video 19 was a video of a gentleman named Pat Smage. 20 He's from Elkhorn. He is the 11-time reigning 21 United States champion in trials. He comes down 22 once in a while and shows us all his cool stuff 23 he does. The things he can do, I can't do it. 24 I don't know if any of our kids can do, you In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 151</p> <p>1 A. Yes. 2 Q. And that's just the names of the towns and the 3 people that come from there? 4 A. Yes, and the states. 5 Q. Okay. Number 2 is a picture taken at one of 6 your events? 7 A. Yes. 8 Q. What's that picture show? 9 A. This shows one, two -- maybe 11 children in 10 a -- 11 Q. They all have one. 12 A. -- field. 13 Okay. This is in our pasture -- I 14 couldn't come up with the word -- training and 15 stuff in the pasture area where they can learn 16 how to turn and some of the basics on how to 17 ride safely and how to ride a bike. 18 ATTORNEY FLOSKI: Mr. Chairman, could I 19 just take a brief look at these exhibits before 20 they're -- at some point I would like to see 21 them. 22 MR. OCKEN: Yes. 23 Q. (By Attorney Crull:) All right. Next I'm 24 going to show you what's been marked as Jeff In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 150</p> <p>1 know, what he does. 2 So that was not a competition. Our little 3 people here, they can't do that stuff. Old 4 people, I can't do that stuff. I don't think we 5 have anybody here that's anywhere near that 6 level. But it is fun. We all cheer each other 7 on. 8 Unlike, like, motocross and some of the 9 other motorcycle sports, if somebody breaks 10 their bike when they're riding, breaks a 11 handlebar or something breaks, everybody gets 12 in, we try to find more handlebars, get them 13 going again, because they travel five, six, 14 seven, eight hours just to come. We want 15 everybody to compete and have a good time. 16 So it's very much a family event. 17 Q. Getting back to that video then, that was 18 during one of your annual spring events, 19 correct? 20 A. Yes. 21 Q. I'm just going to show you a few exhibits. 22 Number 1, that just shows you stated 23 there's people that come from a great deal of 24 towns, correct? In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 152</p> <p>1 Franklin Number 3. What's that document show? 2 A. This document shows a trail around the property 3 where the competitors go from, I'll call it, 4 station to station. So it's a little -- like, 5 1A, 1B, et cetera, through 9A are little areas 6 that they stop so we can score them. So our 7 score cards have those numbers on them. You get 8 a three, a five, a two or one, whatever you get, 9 or clean, that means no points, that's how we 10 know where you were when you did it. 11 Q. But there's no timing, so it's not like how 12 long it takes you to get from pits around the 13 loop back to pits? 14 A. Right. 15 Q. It's not a race? 16 A. There's no race. There's no time. No race at 17 all. 18 A lot of people stop for lunch in the 19 middle of it or a break or -- typically 20 motorcycles have just a very small capacity of 21 fuel, so lots of times you'll have to stop and 22 top it off. They're not made to go fast for a 23 long period of time. 24 Q. I want to show you what's been marked as In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 153</p> <p>1 Number 4. That shows an aerial view of your 2 property, correct? 3 A. Yes. 4 Q. And we have taken the opportunity to outline 5 your property with a red marker? 6 A. Okay. 7 Q. Right? 8 A. Yes. 9 Q. And so all of your trails are contained within 10 that property, correct? 11 A. Yes. 12 Q. The camping takes place specifically in the far 13 bottom easterly portion of your property, 14 correct? 15 A. Yes. 16 Q. And the trails kind of run north and south 17 throughout the property? 18 A. Right. 19 Q. Okay. I'm going to show you what's been marked 20 as J. Franklin Number 5. Do you recognize that 21 document? 22 A. I do. 23 Q. And that's an aerial depiction of your 24 property, correct? In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 155</p> <p>1 You completed the application as was 2 requested of you by the Ogle County Zoning 3 Administrator, correct? 4 A. Yes. 5 Q. You complied with the questions that were asked 6 of you within that application? 7 A. Yes, I did. 8 Q. You submitted that application to the Ogle 9 County Zoning Administrator? 10 A. Yes. 11 Q. That application included the map that we have 12 seen here? 13 A. Yes. 14 Q. And that shows kind of where you're going to 15 park, where you're going to do trails, stuff 16 like that? 17 A. We don't use all those trails. That's because 18 it's early on. We know where the trails are. 19 The trails weren't that encompassing. 20 Q. But instead, you used the trails that were 21 shown in Exhibit Number 3? 22 A. Correct. 23 Q. That was kind of the final draft? 24 A. Yes. In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 154</p> <p>1 A. Yes. 2 Q. You can't see any trails through the woods in 3 that property? 4 A. No. 5 Q. And that's because your trails are minimally 6 invasive, correct? 7 A. That is correct. 8 Q. There's a canopy over all of the trails? 9 A. Yes. 10 Q. You don't clearcut the trees in order to make 11 these obstacles? 12 A. No. 13 Q. You can move the obstacles and, in fact, you do 14 move the obstacles because it's a lot of fun 15 that way if they're new and different, correct? 16 A. Generally we use exactly what God gave us. If 17 a new tree falls, I'll get my equipment out and 18 reposition the tree so it's more usable. 19 Q. Okay. And when you say usable, that's usually, 20 like the video showed, maybe not to that 21 extreme, but to hop over it, to ride down, along 22 it -- 23 A. Right. 24 Q. -- things like that? In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 156</p> <p>1 Q. Okay. How many people attended your event? 2 A. I think there was 80 total people, riders 3 and -- 4 Q. That includes riders and moms and families -- 5 A. Yes. 6 Q. -- and kids? 7 A. Yes. 8 Q. And not everybody stays the whole weekend? 9 A. No. 10 Q. Okay. And on a typical weekend, do you often 11 ride on these trails? 12 A. Not a typical weekend, we don't. I may and, 13 you know, somebody might come over. 14 As I tried to allude to, on the dark side, 15 people don't ride that too much. It takes a 16 different skill level. That's kind of like -- I 17 have been told that most farmers and people who 18 own property have a path around their fence line 19 to keep track of their property, you know, like 20 our fence is broken or this or that, just kind 21 of go around their property. 22 Q. So you have done that? 23 A. Yes. 24 Q. You have made a loop around your property as In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 157</p> <p>1 well?</p> <p>2 A. Yes.</p> <p>3 Q. So you can see what your neighbors are doing on</p> <p>4 their property when you go around this loop and</p> <p>5 they can see what you're doing?</p> <p>6 A. We have not made a loop down very close to</p> <p>7 Mr. Andrew Canfield's house.</p> <p>8 Q. Okay. And why is that?</p> <p>9 A. Give him some privacy.</p> <p>10 Q. This event took place for three days, correct?</p> <p>11 A. Yes.</p> <p>12 Q. You have not made an application for a second</p> <p>13 such event this year?</p> <p>14 A. No.</p> <p>15 Q. You are aware that in the future you would have</p> <p>16 to make another application and it could be a</p> <p>17 maximum of two times annually?</p> <p>18 A. Yes.</p> <p>19 Q. Do you have the intentions of building any</p> <p>20 permanent housing for your guests when they</p> <p>21 come?</p> <p>22 A. Not at all.</p> <p>23 Q. Do you have any intentions of building any</p> <p>24 places that they could go inside and wash their</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 159</p> <p>1 at the map, we have so many areas that they play</p> <p>2 over here, they play over here, they play --</p> <p>3 they never stay in one place for more than, I</p> <p>4 don't know, 15, 20 minutes.</p> <p>5 Back behind Andrew's house, sometimes --</p> <p>6 there's some awesome areas there. Sometimes,</p> <p>7 like, when Pat, the United States champion,</p> <p>8 comes, he might be a half hour back there</p> <p>9 practicing.</p> <p>10 Q. Your event does not exceed ten days? You have</p> <p>11 never requested it to exceed ten days?</p> <p>12 A. No.</p> <p>13 Q. The maximum you have ever requested is the</p> <p>14 three days that you applied for?</p> <p>15 A. Yes.</p> <p>16 Q. And, in fact, that's kind of a misnomer,</p> <p>17 because it's two days of riding and everybody</p> <p>18 just kind of showing up Friday after work?</p> <p>19 A. Yes.</p> <p>20 Q. You also received guidance from the sheriff as</p> <p>21 to things you must comply with as a portion of</p> <p>22 your permit?</p> <p>23 A. Yes.</p> <p>24 Q. It required you to comply with the sheriff,</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 158</p> <p>1 bikes or clean their bikes or fix their bikes?</p> <p>2 A. Not at all.</p> <p>3 Q. Until tonight, you were not privy to the</p> <p>4 communication that was held between Mr. Adams</p> <p>5 and Mr. Golden, correct?</p> <p>6 A. No, not at all.</p> <p>7 Q. Have you ever made money on this event?</p> <p>8 A. No, never.</p> <p>9 Q. Do you have fun doing this though?</p> <p>10 A. I love it.</p> <p>11 Q. About how many days a year do you think you</p> <p>12 ride personally on your property?</p> <p>13 A. More in the spring, fall and summer. So I</p> <p>14 would say I'm on the property maybe 15 times a</p> <p>15 month.</p> <p>16 Q. Okay. How many times do you have in excess of</p> <p>17 five friends come over and ride with you?</p> <p>18 A. Maybe four or five times a year.</p> <p>19 Q. Okay. And only when you have the events where</p> <p>20 they're coming to stay to camp is when you apply</p> <p>21 for the permit, correct?</p> <p>22 A. Yeah. Yes, I mean, if they just -- it's just</p> <p>23 like having friends over. Sometimes they'll</p> <p>24 come over for an hour or two. And if you look</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 160</p> <p>1 correct?</p> <p>2 A. Yes.</p> <p>3 Q. It also, due to the times we live in, required</p> <p>4 that you comply with the health department?</p> <p>5 A. The health department and the rules and</p> <p>6 guidance that they tell us.</p> <p>7 Q. The county engineer?</p> <p>8 A. Yeah, the engineer. How much of my driveway I</p> <p>9 can't park on, which we don't park on anyways,</p> <p>10 and all the stipulations.</p> <p>11 Q. And you made sure you followed all of those</p> <p>12 rules?</p> <p>13 A. Yes.</p> <p>14 ATTORNEY CRULL: I have no further</p> <p>15 questions. Thank you.</p> <p>16 MR. OCKEN: Mr. Floski?</p> <p>17 ATTORNEY FLOSKI: Thank you.</p> <p>18 EXAMINATION</p> <p>19 BY ATTORNEY FLOSKI:</p> <p>20 Q. Mr. Franklin, you just stated that when you</p> <p>21 have friends come over and ride with you, you</p> <p>22 don't see a need to get a permit?</p> <p>23 A. Correct. That's correct.</p> <p>24 Q. They're not camping overnight, right?</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 161</p> <p>1 A. Just come over riding.</p> <p>2 Q. The Memorial Day events that you did not seek a</p> <p>3 permit for, Memorial Day weekend of this year,</p> <p>4 there was overnight camping, wasn't there?</p> <p>5 A. Uhm --</p> <p>6 Q. You advertised --</p> <p>7 A. Yes, there probably was.</p> <p>8 Q. You advertised overnight camping, right?</p> <p>9 Charged an admission fee, \$5 gate fee?</p> <p>10 A. I don't know if we did or not.</p> <p>11 Q. Did you advertise there was a \$5 gate fee?</p> <p>12 A. I did not advertise it.</p> <p>13 AUDIENCE MEMBER: It was to cover the cost</p> <p>14 of insurance.</p> <p>15 MR. FRANKLIN: Okay.</p> <p>16 ATTORNEY CRULL: If you don't know the</p> <p>17 answer, don't -- just say you don't know.</p> <p>18 A. I don't know.</p> <p>19 Q. (By Attorney Floski:) I'm going to show you</p> <p>20 what's Page 15 of our exhibits.</p> <p>21 A. Okay.</p> <p>22 Q. And it refers to your training on May 29th and</p> <p>23 May 30th.</p> <p>24 A. Okay.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 163</p> <p>1 of this year, you started doing a lot of work</p> <p>2 many months in advance of that, right?</p> <p>3 A. That is correct.</p> <p>4 Q. In fact, I know you had signed the application</p> <p>5 that eventually was filed, you signed it, like,</p> <p>6 November 30th of 2020; does that sound right?</p> <p>7 A. That's correct.</p> <p>8 Q. And there was some promotions, social network</p> <p>9 promotions, several months in advance of the</p> <p>10 issuance of the permit; isn't that right?</p> <p>11 A. Yes.</p> <p>12 Q. Did you have some indication this permit was</p> <p>13 going to be granted?</p> <p>14 A. No, I have any indications. It takes -- I'm</p> <p>15 different than a lot of people. I like to be</p> <p>16 ahead of the game. I like to have things ready</p> <p>17 for the people. I like to show respect to the</p> <p>18 people that come out. So I get started early,</p> <p>19 and I know that there is -- there can be an</p> <p>20 appeal process, there can be notification, there</p> <p>21 can be lots of other things. So I get it filed</p> <p>22 early so everybody that needs to can -- the</p> <p>23 sheriff can do his thing, the health department</p> <p>24 and everybody.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 162</p> <p>1 Q. You had nothing to do with this promotion?</p> <p>2 A. No. It appears to be --</p> <p>3 Q. It says, For contact information, contact Jeff?</p> <p>4 A. Yes.</p> <p>5 Q. You didn't have anything to do with the</p> <p>6 promotion of that Memorial Day event?</p> <p>7 A. No. I supplied the property.</p> <p>8 Q. I'm sorry, what?</p> <p>9 A. I supplied the property. It's on my land.</p> <p>10 Q. I understand. But you didn't see a need to</p> <p>11 apply for a permit? You can answer me, not your</p> <p>12 attorney. I am asking the questions.</p> <p>13 A. I asked in August, when this was brought to me,</p> <p>14 I called Harry Adams and said, We're going to</p> <p>15 bring in a professional trainer to train our</p> <p>16 kids. Do I need a permit? And he replied back</p> <p>17 in an email -- I can't put my fingers on it --</p> <p>18 We will treat that like a school where you have</p> <p>19 training, or you can bring in a bouncy house. I</p> <p>20 can't remember all his words. But I did ask and</p> <p>21 I was told I did not need it. I complied.</p> <p>22 Q. But you don't have a copy of that email?</p> <p>23 A. No.</p> <p>24 Q. Okay. You indicated you -- for your May event</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 164</p> <p>1 Q. When you say you had to comply with the sheriff</p> <p>2 this time around, what kind of conditions did</p> <p>3 the sheriff impose?</p> <p>4 A. I don't know that answer.</p> <p>5 Q. So how do you know you complied with what the</p> <p>6 sheriff asked for?</p> <p>7 A. Whatever the sheriff had asked me, you know, or</p> <p>8 his department. Like, Do you have a permit?</p> <p>9 Yes, we have a permit. Are you doing this and</p> <p>10 this and this? So I don't -- I did not see a</p> <p>11 list of what the sheriff requested.</p> <p>12 Q. So you don't know what, if anything, the</p> <p>13 sheriff requested?</p> <p>14 A. That's correct. They have never -- the deputy</p> <p>15 that came out to my house said that, You have</p> <p>16 had these events for multiple years, we have</p> <p>17 never been called, there's never been an issue.</p> <p>18 I said, Is there anything we can do different?</p> <p>19 He said, You're good.</p> <p>20 Q. Okay.</p> <p>21 A. There was a deputy out at my house.</p> <p>22 Q. But you don't know if there were any conditions</p> <p>23 imposed by the sheriff as a part of the</p> <p>24 application and permit?</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 165</p> <p>1 A. No, I do not.</p> <p>2 Q. So you're telling us you're complying with</p> <p>3 those things you don't know about?</p> <p>4 A. Exactly.</p> <p>5 Q. So when did you first talk to Harry Adams about</p> <p>6 applying for your May 2021 event?</p> <p>7 A. Probably in December of 2020 --</p> <p>8 Q. Okay.</p> <p>9 A. -- is when I picked up the application.</p> <p>10 Q. Okay. And you're saying you weren't given any</p> <p>11 indication at that time whether or not this</p> <p>12 permit would be granted?</p> <p>13 A. Right.</p> <p>14 Q. You started promoting the event, and then</p> <p>15 eventually the permit was issued August -- or</p> <p>16 April 14th, right?</p> <p>17 A. Yes.</p> <p>18 Q. Okay. And other than this, do you have any</p> <p>19 relationship with Harry Adams Jr.?</p> <p>20 A. No. I just met him when he became the Zoning</p> <p>21 Administrator.</p> <p>22 Q. So no familial relationship, no business</p> <p>23 interest?</p> <p>24 A. No, sir.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 167</p> <p>1 Oh, by the way, you can apply for an Amusement</p> <p>2 Permit?</p> <p>3 A. He did not tell me that. You have the letters,</p> <p>4 I believe.</p> <p>5 Q. Yeah, we do.</p> <p>6 ATTORNEY FLOSKI: Thank you. I have</p> <p>7 nothing further.</p> <p>8 MR. OCKEN: Okay. You may be seated.</p> <p>9 Thank you.</p> <p>10 ATTORNEY CRULL: I just have a couple in</p> <p>11 response, if I could.</p> <p>12 MR. OCKEN: Yes, go ahead.</p> <p>13 EXAMINATION</p> <p>14 BY ATTORNEY CRULL:</p> <p>15 Q. Mr. Franklin, can you tell us about your</p> <p>16 purchase of the property initially? Why did you</p> <p>17 decide on that first big, blue parcel that was</p> <p>18 pointed out to you by Mr. Floski?</p> <p>19 A. The first parcel, without too much history --</p> <p>20 Q. Yeah, that's fine.</p> <p>21 A. -- I was 58 years old, worked a hundred hours a</p> <p>22 week for 45 years, and it was time to start</p> <p>23 looking at retiring. My brother introduced me</p> <p>24 to the trials community. It's family-oriented,</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 166</p> <p>1 Q. Initially, if I understand this right,</p> <p>2 Mr. Franklin, initially you just bought the</p> <p>3 portion here that is -016?</p> <p>4 A. That's correct.</p> <p>5 Q. And how many acres was that?</p> <p>6 A. 25.</p> <p>7 Q. 25, okay. And then subsequently you purchased</p> <p>8 -- subsequently you purchased --</p> <p>9 A. 15.</p> <p>10 Q. -- 15?</p> <p>11 A. And that was eight acres or something.</p> <p>12 Q. And then after that you actually purchased the</p> <p>13 other parcel --</p> <p>14 A. That is correct.</p> <p>15 Q. -- which is the donut hole that's in green, so</p> <p>16 to speak?</p> <p>17 A. That's correct, Mr. Gruben's house.</p> <p>18 Q. Right.</p> <p>19 So when Mr. Reibel, in 2017, told you you</p> <p>20 couldn't have these events, you chose to have</p> <p>21 them anyway, right?</p> <p>22 A. Upon my Counsel, yes.</p> <p>23 Q. Okay. And in 2017, when Mr. Reibel told you</p> <p>24 you can't do this, Mr. Reibel didn't tell you,</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 168</p> <p>1 it's fun. And so I specifically looked for a</p> <p>2 piece of property where I could ride my bike.</p> <p>3 Q. And you continue to enjoy --</p> <p>4 A. Absolutely.</p> <p>5 Q. -- and ride with your family?</p> <p>6 A. Yes.</p> <p>7 Q. Do you have grandkids?</p> <p>8 A. Yes, I do.</p> <p>9 Q. Do they ride with you?</p> <p>10 A. They come and ride on the property sometimes</p> <p>11 but that's not their main focus.</p> <p>12 Q. All right. Any kids that ride with you?</p> <p>13 A. Yes, we have lots of kids that come out and</p> <p>14 ride.</p> <p>15 AUDIENCE MEMBER: Your daughter.</p> <p>16 A. Yes, my daughter, and we have four others here.</p> <p>17 Sorry. She just started riding this year, so.</p> <p>18 Q. (By Attorney Crull:) Mr. Floski asked you a</p> <p>19 question about Mr. Reibel making a request that</p> <p>20 you not do this activity, correct?</p> <p>21 A. Yes.</p> <p>22 Q. And Mr. Reibel never offered you that there was</p> <p>23 a process by which you could go about getting</p> <p>24 permission to do this, correct?</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 169</p> <p>1 A. That is correct.</p> <p>2 Q. So you retained an attorney and went with their</p> <p>3 advice, correct?</p> <p>4 A. Yes.</p> <p>5 Q. Similarly, Mr. Morrow told you that you</p> <p>6 couldn't do it but did not tell you the process</p> <p>7 by which you could go about receiving permission</p> <p>8 to do this; is that correct?</p> <p>9 A. That's correct.</p> <p>10 Q. The first person to do that was then Mr. Adams?</p> <p>11 A. Right.</p> <p>12 Q. You didn't receive any further requests from</p> <p>13 Mr. Morrow, correct?</p> <p>14 A. No.</p> <p>15 Q. The County didn't bring any action against you?</p> <p>16 A. No.</p> <p>17 Q. Someone in a black robe across the street never</p> <p>18 told you that you couldn't do these things?</p> <p>19 A. No.</p> <p>20 Q. You had one attorney telling you you couldn't</p> <p>21 and one attorney telling you you could?</p> <p>22 A. Right. That's correct.</p> <p>23 ATTORNEY CRULL: I have no further</p> <p>24 questions.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 171</p> <p>1 45 W. 001 Ramm, R-A-M-M, Road, Maple Park,</p> <p>2 Illinois.</p> <p>3 MR. OCKEN: Go ahead.</p> <p>4 MR. LANGE: I am president of NITRO.</p> <p>5 We're not -- we're not a club that promotes</p> <p>6 violence or drinking or drug use or anything.</p> <p>7 We're a family-oriented group. Our mission is</p> <p>8 the growth of the sport of trials.</p> <p>9 I have been president for two years now.</p> <p>10 I have watched the sport grow. I'm trying to</p> <p>11 make the sport better. I was the trials master</p> <p>12 for this event. So I was in charge of all</p> <p>13 safety, making sure we were complying with all</p> <p>14 the regulations that Jeff was told to do. Jeff</p> <p>15 made specific instructions that we want to keep</p> <p>16 the trials far enough away from the neighbors to</p> <p>17 give them some cushion.</p> <p>18 We did, with the Coronavirus, wearing the</p> <p>19 masks during signup or any close contact. The</p> <p>20 scorekeepers kept all the cards so we weren't</p> <p>21 close to each other marking the cards up. We</p> <p>22 talked about where we used the screening and</p> <p>23 whatnot.</p> <p>24 As far as setting up for an event, it</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 170</p> <p>1 MR. OCKEN: Okay. You may be seated.</p> <p>2 Thank you.</p> <p>3 Is there anyone here who filed for an</p> <p>4 appearance who has not had an opportunity to be</p> <p>5 heard yet tonight? Yes.</p> <p>6 ATTORNEY CRULL: She didn't file an</p> <p>7 appearance.</p> <p>8 MR. OCKEN: I'm sorry, we don't have you</p> <p>9 down for an appearance. I'll give you an</p> <p>10 opportunity in just a moment.</p> <p>11 If there's no one who filed for an</p> <p>12 appearance and who has not had an opportunity to</p> <p>13 be heard, we'll move on.</p> <p>14 Is there anyone here who wishes to speak</p> <p>15 against this petition?</p> <p>16 ATTORNEY CRULL: Would that be against the</p> <p>17 appeal?</p> <p>18 MR. OCKEN: Yes.</p> <p>19 MR. LANGE: My name is Warren Lange --</p> <p>20 WARREN LANGE,</p> <p>21 being first duly sworn, testified as follows:</p> <p>22 MR. OCKEN: State your name and address.</p> <p>23 MR. LANGE: My name is Warren,</p> <p>24 W-A-R-R-E-N, Lange, L-A-N-G-E. I live at</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 172</p> <p>1 takes a lot of hours because we have to prep the</p> <p>2 course. We use one trail that goes around the</p> <p>3 entire property to get to all those sections</p> <p>4 that Jeff talked about. We're not going</p> <p>5 willy-nilly all over these trails. Everybody</p> <p>6 follows the loop with the arrows. That keeps</p> <p>7 the traffic going one way, there's no head-on</p> <p>8 collisions, whatnot.</p> <p>9 And part of the cleaning is looking for</p> <p>10 safety hazards, like Jeff talked about.</p> <p>11 Eye-pokes when they're riding down the trail,</p> <p>12 you know, anything they could hit their head on,</p> <p>13 that kind of stuff.</p> <p>14 As far as riding there on off times, not</p> <p>15 during the event, there's a lot of times where</p> <p>16 Jeff says, Hey, you know what, let's keep it on</p> <p>17 this side of the dark side, we don't want to</p> <p>18 bother them. So we ride down here, and it's not</p> <p>19 a problem.</p> <p>20 Trials riders are basically respectful</p> <p>21 people. We're a community that cares. We're</p> <p>22 not these motocross guys that just tear things</p> <p>23 up with big, loud mufflers. We are not hitting</p> <p>24 these huge jumps, landing into the crowds, none</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 173</p> <p>1 of this stuff. It's all a controlled 2 environment. I think we're doing good for 3 motorcycles. We're the least competitive and 4 dangerous of all the motorcycle disciplines. 5 And I'd just like you to consider us a good 6 group of people that care. 7 Thank you. 8 MR. OCKEN: Thank you. The petition was 9 filed -- this petition for tonight -- 10 ATTORNEY FLOSKI: Excuse me. Do we get a 11 chance to ask the people who -- 12 MR. OCKEN: Yes, you can. 13 I just want to clarify, the petition 14 before us tonight was filed by Mr. Golden. So 15 if you're speaking for Mr. Franklin, you're 16 actually speaking against the petition. Is that 17 clear? Just so everybody understands. 18 Mr. Floski, go ahead. Do you have a 19 question? 20 ATTORNEY CRULL: I don't think they can. 21 The Rules of Order for this Board don't allow 22 that. 23 (A discussion was held off 24 the record.) In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 175</p> <p>1 I will leave with you one statement. On 2 the drive home from that event that weekend, my 3 shy 14-year-old daughter said, I'm so proud of 4 myself, I feel like I can do anything. And by 5 the way, her little brother beat her by six 6 places. 7 So if the premise here is to warns-point 8 for a bunch of whatever that are scaring the 9 hell out of people and everything else and 10 having all these ill effects on children, 11 there's two sides to that. I just want to make 12 sure that's clear. 13 MR. OCKEN: Thank you. 14 GINNIE CUNNINGHAM, 15 being first duly sworn, testified as follows: 16 MR. OCKEN: State your name and address. 17 MS. CUNNINGHAM: Ginnie Cunningham, 18 G-I-N-N-I-E, C-U-N-N-I-N-G-H-A-M, 11586 North 19 Tower Road, Byron. 20 I'm the mother of the shy 14-year-old girl 21 who was so proud of herself when she came home 22 that weekend, that they are actually going to 23 Tennessee to the youth nationals to ride the 24 same type of trials event with other youth In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 174</p> <p>1 MR. OCKEN: I'm sorry, he did not enter an 2 appearance. He's just stating testimony. 3 ATTORNEY FLOSKI: Which we're not able to 4 ask about? 5 MR. OCKEN: No. Only if they file for an 6 appearance. 7 ATTORNEY CRULL: Do you want to continue 8 in that fashion, those against the appeal? 9 MR. OCKEN: Yes. 10 ATTORNEY CRULL: There are others that 11 would like to speak. 12 ERIC CUNNINGHAM, 13 being first duly sworn, testified as follows: 14 MR. OCKEN: State your name and your 15 address. 16 MR. CUNNINGHAM: Eric Cunningham, 17 C-U-N-N-I-N-G-H-A-M, 11586 North Tower Road, 18 Byron. 19 I'll be real brief, because we're all 20 tired. This is a pretty factual matter based on 21 a lot of legal items. Unfortunately, we 22 listened to about two and a half hours of 23 emotional testimony based on the effects on 24 children and these types of things. In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 176</p> <p>1 across the nation. 2 One of the things that your attorneys have 3 said when you referenced the zoning at the 4 beginning of the zoning was the word morals. 5 That very much stuck out to me. Like you, I am 6 teacher. I teach at a very poverty-stricken 7 school in the Rockford Public School System, and 8 I deal with teaching kids morals every day. 9 And I look at my own children, and they're 10 pretty privileged. They haven't had to work 11 through a lot of things. They have been given a 12 lot of things. They have never been taught the 13 type of work that I was growing up on a dairy 14 farm. 15 But preparing in those hundreds of hours 16 at Jeff's house, moving trees, using a leaf 17 blower, working together and then to see it all 18 come to fruition in this one weekend that they 19 can all come together and enjoy each other and 20 have fun, and it's a good, moral, ethical event. 21 MR. OCKEN: Thank you. 22 Anyone else who wishes to speak against 23 this petition? 24 CHARLES HOOVER, In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 177</p> <p>1 being first duly sworn, testified as follows:</p> <p>2 MR. OCKEN: Please state your name and</p> <p>3 address.</p> <p>4 MR. HOOVER: Charles Hoover,</p> <p>5 849 Fairgrounds Circle Drive, Oregon.</p> <p>6 I have been a resident of Oregon for about</p> <p>7 26 years. My two sons were raised here from</p> <p>8 kindergarten through high school and community</p> <p>9 college.</p> <p>10 And when my children were younger, I got</p> <p>11 them into the trials competition. I was in it</p> <p>12 before they were. I have been in the scene for</p> <p>13 about 20 years. What gravitated me towards it</p> <p>14 was a good group of guys, not a lot of chaos.</p> <p>15 It was kind of a gentleman's sport as far as</p> <p>16 motorcycle sports went.</p> <p>17 Having gone around the country doing</p> <p>18 different trials events myself, I have never</p> <p>19 once, in 20 years, ever been to an event where</p> <p>20 there's been an ambulance. I have never been to</p> <p>21 an event where the police have shown up. These</p> <p>22 events are very low key, very amicable.</p> <p>23 And, you know, people complain about</p> <p>24 traffic. I live in town. We have Autumn on</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 179</p> <p>1 that allows people to come there and do that.</p> <p>2 And I wish when my kids were younger Jeff had</p> <p>3 his property, because it is a well-maintained</p> <p>4 place.</p> <p>5 Thank you.</p> <p>6 MR. OCKEN: Thank you.</p> <p>7 RALPH LITTLEFIELD,</p> <p>8 being first duly sworn, testified as follows:</p> <p>9 MR. OCKEN: State your name and address.</p> <p>10 MR. LITTLEFIELD: Ralph Littlefield,</p> <p>11 400 South Goodling, Winnebago, Illinois, 61088.</p> <p>12 And I'd like to just -- first and</p> <p>13 foremost, I'm the vice president of NITRO. Been</p> <p>14 involved with trials since the '70s. It's</p> <p>15 low-key, great people. You have already heard</p> <p>16 that; you don't need to hear it anymore.</p> <p>17 But I would like to elaborate on the</p> <p>18 extent that Jeff goes to. When we first showed</p> <p>19 up at his property, his trees are sacred, we</p> <p>20 don't cut anything without him. We have -- you</p> <p>21 know, it's kind of a big joke amongst everybody</p> <p>22 else. Jeff is the treehugger. It's a great</p> <p>23 thing.</p> <p>24 You know, the next thing that I would</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 178</p> <p>1 Parade. I have to leave for the weekend</p> <p>2 because, you know, it's not really my thing.</p> <p>3 But I am thankful that people are coming from</p> <p>4 all over the place to spend money in my town and</p> <p>5 see the beauty of Oregon and appreciate it.</p> <p>6 When we have garage sale days, it's a traffic</p> <p>7 jam. People driving on their phones, trying to</p> <p>8 get the best deals. I don't complain. It's</p> <p>9 people spending money in my town, and I really</p> <p>10 appreciate it.</p> <p>11 And I just can't say -- there's not one</p> <p>12 negative thing I can say about trials. I mean,</p> <p>13 I am an arborist. I run chainsaws all day in</p> <p>14 people's yards. I get complaints, but that</p> <p>15 homeowner has the right and I have a right to be</p> <p>16 there, running chainsaws, every day in their</p> <p>17 yard, making a little bit of noise. Somebody</p> <p>18 compared trials bikes to chainsaws. Well, I</p> <p>19 have that right too.</p> <p>20 Overall, I'm just glad my kids got the</p> <p>21 opportunity to get out of the house and be part</p> <p>22 of a family sport that promotes getting out of</p> <p>23 the house, getting off video games. Something</p> <p>24 like this starts with somebody having property</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 180</p> <p>1 really like to hammer home is the fact that I</p> <p>2 cannot tell you how many times we have been</p> <p>3 asked not to go to the dark side, just to leave</p> <p>4 the neighbors alone. We have an event coming in</p> <p>5 three weeks, a month, two months, whenever it</p> <p>6 is: leave them alone. We'll go back there the</p> <p>7 week before the event, we'll do what we have got</p> <p>8 to do to clear the ground, put the ribbons and</p> <p>9 tape up and make it safe and good, and then</p> <p>10 we'll ride it and try and stay out of their</p> <p>11 hair. And that's from me and the president, we</p> <p>12 broadcast that to all of our people.</p> <p>13 And the bikes are -- you know, they are</p> <p>14 like chainsaws, I guess, and they do make some</p> <p>15 noise, and we respect the people that have</p> <p>16 trouble with that. So we try and stay out of</p> <p>17 their hair.</p> <p>18 I mean, that's really all I have to say.</p> <p>19 Thank you.</p> <p>20 MR. OCKEN: Thank you.</p> <p>21 AMBER MISEK,</p> <p>22 being first duly sworn, testified as follows:</p> <p>23 MR. OCKEN: State your name and address.</p> <p>24 MS. MISEK: My name is Amber Misek,</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 181</p> <p>1 M-I-S-E-K. I'm at 15398 Freeport Road in 2 Durand, Illinois. 3 I'm a teacher and a mom, and when our kids 4 were two we wanted to -- my husband rode dirt 5 bikes and wanted to get them into dirt bikes, 6 and so we started them on a really small bike. 7 At the age of four -- when my daughter was four 8 my son was two, there was a trials events at 9 Jeff's place that my husband knew about, and we 10 went and we thought, this is such a great 11 community. The people were so friendly, and we 12 thought this was something perfect for us to do 13 as a family with our children and teach them how 14 to ride dirt bikes well, safely, and in this 15 beautiful community that the trials community 16 is. 17 So we have been doing that with our kids 18 for, like, five, six years now, and they have 19 been competing. And we compete all around 20 Illinois and Wisconsin and we travel. We have 21 gone to nationals, youth nationals, with them 22 and it's something we do as a family. 23 And we did purchase a camper to be able to 24 go to these events, because we want the kids to In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 183</p> <p>1 So, thank you. 2 MR. OCKEN: Thank you. 3 Anyone else that wishes to speak against 4 the petition? 5 (No verbal response.) 6 MR. OCKEN: Anyone who wishes to speak for 7 the petition? 8 ATTORNEY FLOSKI: I believe everybody that 9 filed an appearance has subjected themselves to 10 cross-examination. I'm not aware of anybody 11 else. 12 MR. OCKEN: Okay. It's now 10 o'clock. 13 Another two hours have flown by. We will take a 14 brief 10-minute break. When we come back, we 15 will start with Mr. Floski with a closing 16 statement. 17 Mr. Crull, you will be able to make a 18 closing statement. 19 After that, the Board will have discussion 20 and we will vote. 21 (A recess was taken at 10:02 p.m. 22 and proceedings resumed at 23 10:11 p.m.) 24 MR. OCKEN: We are back in session. In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 182</p> <p>1 be able to play with the other kids at the 2 events afterwards. And that is one of the 3 highlights of them, besides the fact that they 4 compete against each other -- because they're 5 two years apart, so they're always trying to 6 one-up one another -- it's -- everyone is 7 helpful. 8 Anytime there's somebody new to the trials 9 events, anybody -- if I see a spectator -- 10 because I don't ride. If I see a spectator, I 11 talk to them about what's going on, introduce 12 myself, help them around if they need anything. 13 And everyone has done that for everyone, and you 14 try to be as respectful as you can, and that's 15 why I like the trials community and like going 16 to these events. 17 Jeff is one of the best hosts that we have 18 for these events, and we really are thankful 19 that he allows us to do these events on his 20 property and to be able to promote such a 21 wonderful sport, because it is kind of small in 22 the United States. It's a lot bigger over in 23 Europe. But it's a lovely sport and we really 24 enjoy doing that as a family. In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 184</p> <p>1 Mr. Floski, do you wish to make a closing 2 statement? 3 ATTORNEY FLOSKI: I do. 4 First of all, on behalf of Tom and Marcia 5 Golden and, really, all the people who filed 6 appearances and testified in this petition, we 7 thank you for your time. We know it's been a 8 long night, but I think you can tell, it's an 9 important issue. It's an important issue to 10 everybody here tonight. It really is. I think 11 you understand that. 12 I think we might need to take a step back 13 and kind of refocus. I think at some point -- 14 at some point through the night we kind of got 15 our noise up against the tree and we haven't 16 really seen what the forest is. 17 We're not here to tell you that those 18 motorcycle trials are a bad, evil thing or that 19 they don't promote family values or they don't 20 do the various things that these parents said. 21 We are not saying that. We have every reason to 22 believe that those events, that those kinds of 23 events, are good, wholesome family events that 24 are productive. In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 185</p> <p>1 We're not saying that they should be 2 barred. What we're saying is, they shouldn't 3 occur in Residentially-zoned property. That's 4 what we're saying, and that's really what the 5 issue is. We're not saying these trials are a 6 bad thing that should be outlawed all over or 7 shouldn't happen anywhere. That's not what we 8 are saying at all. It sounds like they're very 9 productive events. 10 But the question that we have to address 11 and look at: Should they be conducted on 12 Mr. Franklin's property which is zoned R-1, 13 adjacent to R-2. 14 The other thing I think we need to talk 15 about, Mr. Franklin's attorney kept saying, 16 Well, all we are talking about here is the 17 application that led to the issuance of the 18 permit of April 14th of 2021. That's really all 19 it is. He may have future application, blah, 20 blah, blah. 21 Well, why are we here? On Page 24 of our 22 exhibit there's a February 4th email from 23 Mr. Adams to Andrew -- I believe it's Andrew 24 Canfield, and in that there's a couple -- I In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 187</p> <p>1 reconsider April 30th. And we filed our motion 2 May 6th. 3 Okay. What Mr. Adams was talking about 4 was an issue that actually State's Attorney Rock 5 and I had some discussions about and we 6 disagree. My interpretation of the Ordinance is 7 that once we file an appeal, we stay the status 8 quo prior to the decision -- to what it was 9 prior to the decision that we are appealing. 10 State's Attorney Rock took a different 11 view and said, No, in essence, it was status quo 12 as of the date the appeal was filed, which means 13 the decision of the Administrator can move 14 forward, which means the event can move forward. 15 In the meantime, we do everything we can 16 to get before you folks before the event, but we 17 can't. 18 So that's why it's important that we're 19 here tonight, and that's important why we're 20 asking you to take the action we are asking you 21 to take. Because if the State's Attorney is 22 right and you follow his advice, we can be right 23 here, right back again. 24 Mr. Crull says, Well, COVID was unusual, In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 186</p> <p>1 won't read it all -- there's a couple things. 2 Mr. Adams says, You know what, we're going to 3 notify you people -- meaning Mr. Golden and 4 Mr. Canfield and the others concerned -- we're 5 going to notify you when something happens. As 6 we have heard, that didn't happen. 7 We're going to take to a hearing before 8 the ZBA. It didn't happen before the issuance 9 of the permit. 10 And then he also says, In addition, once 11 an appeal is filed, all activity surrounding the 12 use being appealed are to be halted, and so 13 there will be no opportunity for Mr. Franklin to 14 rush an activity before the hearing can be 15 scheduled, which takes about four weeks. 16 The actual sequence of events here is: 17 Permit issued April 4th -- I'm sorry, 18 April 14th. We file our motion to reconsider, 19 which we're required to do under the Ordinance. 20 We have to ask the Zoning Administrator to 21 reconsider your decision before we can appeal. 22 That was filed April 22nd. Mr. Miller gave his 23 response, since he was then the zoning 24 administrator. He gave us the motion to In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 188</p> <p>1 blah, blah, blah. Yeah, COVID was unusual. '21 2 was a weird, messed-up year for a lot of 3 reasons. But we could be back here exactly the 4 same way the next time. We could have an 5 appeal, do everything, as we did, in a timely 6 fashion, and still not have an ability to 7 challenge the Administrator's decision before 8 the event occurred. I think that defies common 9 sense to allow that to happen, but that's why we 10 are here. 11 Reasonable men can differ in terms of 12 language. I think I'm right, Mr. Rock thinks 13 he's right, but that's how we ended up here. 14 Okay. I'm faulting him. I'm just saying, 15 that's why we are asking you to look 16 prospectively, because that's all we can do in 17 these situations, is look prospectively. We 18 don't have the luxury of doing this before an 19 event happens. 20 One of the things that I think -- and God 21 bless you people for serving on boards. I have 22 served on boards. I know it's a thankless job. 23 But I think one of the great things we have with 24 our systems of rules and laws and local In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 189</p> <p>1 government is, we ask citizens to perform the 2 duties like you folks are. I think that's a 3 wonderful thing. I mean, in criminal cases you 4 can have a jury decide. In this case, you -- I 5 mean, not that you have developed that -- to a 6 large extent, you're just common citizens, and 7 that's a great thing. And I think it's great 8 thing because what it means is, in the process 9 there is some common sense, that you bring with 10 you your everyday experiences, your 11 reasonableness and your common sense. 12 And I think we have got to exercise the 13 common sense here. And the common sense is, 14 should these kinds of events be allowed to 15 happen in a Residentially-zoned district 16 adjacent to R-2 zoning? Mr. Franklin's attorney 17 said, Well, you know, the Code says, Well, if 18 you have amusement activity, it can be any 19 district, so therefore it can be in any 20 district. 21 You can't make that decision in a vacuum. 22 You have to look at the surrounding 23 circumstances. I mean, I live in a pretty 24 congested subdivision in Northern Heights. It's In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 191</p> <p>1 That's why we're here tonight. And, 2 again, we're not here tonight to say, These 3 events are bad and shouldn't be allowed anywhere 4 in Ogle County. We're not saying that. 5 I think, again, common sense, read that 6 Ordinance, read the list of things that the 7 Ordinance says, These are okay. All right. 8 Then it says, Other similar items. Let's just 9 go through real quickly. I'm going to be brief. 10 I know I'm probably as tired as you guys are. 11 And that Ordinance, I think it's Page 2, 12 talks about a circus, a carnival, a fair, a 13 turkey shoot, art display, trade or animal show, 14 concert, dance, rally, parade, athletic 15 competition - I'm sure these riders are 16 athletic, but does that make it an athletic 17 competition? No -- haunted house, pumpkin 18 patch, and any similar activity. 19 What you have heard, what you have heard 20 from everybody, including the people that say 21 this is a great event, is are these similar 22 activities to what's listed in the Ordinance? 23 No. Common sense tells us no. It's not like a 24 pumpkin patch, a parade, and what have you. I In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 190</p> <p>1 in the county, it's zoned R-2. We have third- 2 to half-acre lots. If it's a Mexican rodeo, 3 it's an amusement. So if I wanted to have a 4 Mexican rodeo in my quarter-acre backyard where 5 my neighbors are 50 feet away, do we have to do 6 that? No. Common sense tells us no. 7 And I'm asking you to use your common 8 sense. Don't shuck it at the door and don't 9 just -- you know, I think Mr. -- I think 10 Mr. Franklin's attorney is saying, Well, 11 Amusement, therefore it can go anywhere. No, 12 you have to use your common sense. No Mexican 13 rodeo in my backyard. It doesn't work that way. 14 We're here tonight because -- and I know 15 there was a lot of time spent on the process of 16 how we got here, and I think it's fair to say 17 that the process was terribly flawed, for 18 whatever reason. There were assurances of 19 public input; that wasn't honored. There was 20 assurances of going to the ZBA; that wasn't 21 honored. There were assurances that an appeal 22 to the ZBA would prevent the event from 23 happening until the ZBA could hear it; that 24 wasn't honored. In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 192</p> <p>1 think common sense tells us that. 2 The -- and, again, I'm going to be very 3 brief here. Again, keep in mind, this is a 4 motorcycle competition, trial ride, whatever you 5 call it, in property that's zoned R-1. It was 6 zoned R-1 when Mr. Franklin purchased it. Zoned 7 R-1 that has ten residences within a thousand 8 feet, one within 150. 9 And I have no doubt that a lot of these 10 people make every effort to have a minimal 11 impact on neighbors, but I am also telling you 12 what Andrew Canfield and the other folks told 13 you happened. Their experiences are real. When 14 Andrew and the others told you about the nature 15 of those experiences, there's no reason to doubt 16 them. And so common sense tells us, we 17 shouldn't have this kind of activity a hundred 18 feet away from a residence, ten residences 19 within a thousand feet. Common sense tells us 20 that's not the case. 21 Again, I think what is happening here is 22 most akin to what happens at the motor sports 23 park off of German Church north of the nuc 24 plant. I know identically it's not the same. In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 193</p> <p>1 I'll admit that. But I think, in terms of 2 activities found in the county, that's probably 3 the closest, and that requires B-2 -- Special 4 Use -- Special Use within B-2; not a Temporary 5 Amusement Park Permit in a Residentially-zoned 6 neighborhood. 7 So I'm not going to repeat them, but, 8 again, think back to when we first discussed 9 and, in fact, when the Chairman first talked 10 about applying the Ordinance to the facts, and 11 then I followed up a little bit with, Let's talk 12 about the purposes of the Ordinance and 13 protection of property values and that list I 14 mentioned. Keep those in mind when making a 15 decision. Keep in mind when I said one of the 16 standards to achieve those purposes is to 17 protect intrusions from residential properties. 18 So I'm going to close by saying this: 19 think about the video. Put it in whatever 20 context you want, but the video is the video. 21 Think about what everybody has said here. And, 22 again, think about the impact this has on 23 neighbors like Andrew Canfield, Marcia Golden, 24 Brian Higgins, Dale Flanagan, Rick Canfield, the In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 195</p> <p>1 MR. OCKEN: Thank you. 2 Mr. Crull? 3 ATTORNEY CRULL: Thank you, sir. 4 To reiterate, we are here this evening 5 based upon an appeal filed May 6th, 2021, by 6 Mr. Tom Golden specifically requesting the 7 relief as set forth therein and only requesting 8 that the Ogle County Planning and Zoning 9 Administration revoke the zoning permit that's 10 previously been entered, and that's what they 11 can ask for at this time. They can appeal what 12 has already been done at this time, and that is 13 what the Zoning Ordinance allows for in this 14 matter. 15 So we look back at how we got here. 16 Mr. Franklin appropriately filed an application. 17 He completed the application as ordered, as 18 directed. That application, it's pretty 19 self-explanatory, he followed all the directions 20 in it. That was given to the Zoning 21 Administrator, where then was directed to 22 Temporary Uses, and that gives that authority. 23 It gives the authority specifically to the 24 Zoning Administrator. It allows him to issue a In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 194</p> <p>1 others who signed the petition. Think about 2 that. And ask yourself, if you lived 150 feet 3 from that activity, would you want that going 4 on? 5 As Andrew Canfield said, it's the kind of 6 activity he can't even go anywhere in his home 7 without hearing the noise and being disturbed, 8 his family being disturbed, and can't have 9 friends and families over on weekends when these 10 events are happening. 11 Think about the standard I read to you 12 about those Zoning Ordinances to protect 13 intrusions upon residential communities, and ask 14 yourself, what you heard tonight, isn't that an 15 intrusion upon the use and enjoyment of Andrew 16 Canfield's, Tom and Marcia Golden's house, 17 Brian Higgins' house, Rick Canfield's house, 18 Dale Flanagan's house? I think it is. I think 19 if you use your common sense about this activity 20 under the current zoning, I think you'll agree 21 that, yes, it is, and it should be decided that 22 this motor competition trials does not fall 23 within the Amusements. 24 Thank you. In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 196</p> <p>1 permit for the operation of conducting an 2 amusement activity on a temporary basis, no more 3 than two times a year, that's akin to some of 4 these activities. 5 At that point, Mr. Adams accepted that 6 application, reviewed what it was, believed that 7 it was a rally or an athletic activity -- I 8 think it's definitely an athletic activity, 9 watching the video -- and said, Yes, this is 10 going to be allowed, and issued a permit 11 therefore. 12 Mr. Franklin shouldn't be punished for 13 doing everything he was supposed to do. 14 Mr. Franklin abided and complied with everything 15 along the way that he was supposed to do, 16 including after the permit was issued. He's 17 done those things. 18 Again, the neighbors say they're adversely 19 affected because this occurs. This occurs -- at 20 most it can occur, via this County's Ordinance, 21 two times a year. At present, Mr. Franklin is 22 only requesting one permit per year. He's never 23 requested more than that. Nobody's ever told 24 him when it rises to the level of need a permit/ In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 197</p> <p>1 don't need a permit.</p> <p>2 So he has a few friends over and Mr. Adams</p> <p>3 told him, You don't have to apply for a permit.</p> <p>4 You can't fault him for doing what he's been</p> <p>5 told, what this County has told him to do, what</p> <p>6 this County's Zoning Ordinance has requested of</p> <p>7 him. He's done those things.</p> <p>8 That we don't like the result of it</p> <p>9 doesn't change the rules that we have to follow.</p> <p>10 That's not why we're here. We're here appealing</p> <p>11 a decision made by the Zoning Administrator who</p> <p>12 had that authority. That authority was given to</p> <p>13 him to make that decision. He made that</p> <p>14 decision. It complies with the Temporary Uses</p> <p>15 as outlined in the Ordinance, and there's no</p> <p>16 reason to overturn that decision at this time.</p> <p>17 Again, nothing can be done to change that now.</p> <p>18 That's not for this action, for this appeal.</p> <p>19 The only thing that can be done is what is</p> <p>20 requested by the petition.</p> <p>21 Just to kind of go back through some of</p> <p>22 the facts of this case and the reasons that</p> <p>23 Mr. Adams likely considered this an athletic</p> <p>24 event. It's not commercial. Mr. Franklin</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 199</p> <p>1 And I think, under the laws of this state and</p> <p>2 this County's Ordinance, he's allowed to do</p> <p>3 that. He's allowed to invite his friends over.</p> <p>4 When he exceeds a certain amount or people</p> <p>5 are going to be there for an extended period of</p> <p>6 time, he must apply for the permit, which he's</p> <p>7 done. Again, we cannot punish Mr. Franklin. He</p> <p>8 did what he was supposed to do. He complied</p> <p>9 with everything, and that's how we are at this</p> <p>10 point.</p> <p>11 They don't like the decision of the Zoning</p> <p>12 Administrator. That Zoning Administrator is no</p> <p>13 longer there. In the future, they will</p> <p>14 definitely know to appeal sooner and will be</p> <p>15 here sooner. But as of this year, this is what</p> <p>16 we had to do and this is how it occurred.</p> <p>17 Again, there didn't have to be any notice.</p> <p>18 Everything was properly done by Mr. Franklin.</p> <p>19 He followed all the rules subsequent to the</p> <p>20 issuance of the permit. He followed the</p> <p>21 restrictions that were placed upon him within</p> <p>22 his permit.</p> <p>23 We had a fella testify that he's in charge</p> <p>24 of the rules, he's the guy that makes sure</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 198</p> <p>1 doesn't make any money. He invites families and</p> <p>2 friends that come for two days to ride trials,</p> <p>3 which is not a race. It's not akin to the motor</p> <p>4 sports track that has a race every single</p> <p>5 weekend. This is a -- it's a totally different</p> <p>6 thing. It's a Temporary amusement, and that's</p> <p>7 why the Ordinance is written the way it is, for</p> <p>8 situations just like this.</p> <p>9 If you want to have a Mexican rodeo, if</p> <p>10 you want to have a motorized event, a lawnmower</p> <p>11 jamboree, that's what this is designed for.</p> <p>12 That's what had been granted under this</p> <p>13 Temporary Use Ordinance before: a motorized</p> <p>14 event, a lawnmower jamboree. A circus, you</p> <p>15 can't tell me a circus is not a big deal, a huge</p> <p>16 deal. And that authority has been granted to</p> <p>17 the Zoning Administrator. He has to make the</p> <p>18 decision and consider what may go in the area,</p> <p>19 and he did in this case.</p> <p>20 We're not talking about Doug's backyard, a</p> <p>21 quarter acre in Northern Heights. We're talking</p> <p>22 about in excess of 35 acres of rural R-1</p> <p>23 property that Mr. Franklin bought for this</p> <p>24 purpose so he could recreate with his friends.</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 200</p> <p>1 everything happens, makes sure all of those</p> <p>2 things are abided by. A special person was set</p> <p>3 up just to do these things.</p> <p>4 Again, I don't think we're here tonight</p> <p>5 about whether or not -- I agree, we're not here</p> <p>6 about whether trials or motorcycle riding is</p> <p>7 good or bad. We're here tonight because</p> <p>8 Mr. Franklin did what he was required to do, he</p> <p>9 followed the directions appropriately, and a</p> <p>10 permit was issued and he abided by the terms</p> <p>11 that are set forth therein. In the future, he</p> <p>12 will have to make additional requests, he'll</p> <p>13 have to make additional applications, follow the</p> <p>14 same rules.</p> <p>15 And based upon that, I would ask that the</p> <p>16 appeal be denied.</p> <p>17 Thank you.</p> <p>18 MR. OCKEN: I believe the question before</p> <p>19 us this evening is whether or not motorcycle</p> <p>20 trials competitions, as described here, is</p> <p>21 appropriate for a Special Use Permit in land</p> <p>22 which is zoned R-1, and that is the question</p> <p>23 that I would ask the Board to decide.</p> <p>24 I'll now entertain questions or comments</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 201</p> <p>1 from the Board.</p> <p>2 MR. BULTHAUS: My question is,</p> <p>3 Mr. Franklin, when you first started this, it</p> <p>4 wasn't very many people. Do you see this</p> <p>5 growing as years come?</p> <p>6 ATTORNEY FLOSKI: Mr. Chairman, just a</p> <p>7 point of order. I thought we closed the</p> <p>8 testimony.</p> <p>9 MR. OCKEN: This is just questions --</p> <p>10 ATTORNEY FLOSKI: Okay. That's fine.</p> <p>11 MR. OCKEN: -- from the Board.</p> <p>12 ATTORNEY FLOSKI: Okay.</p> <p>13 MR. OCKEN: Yes, just want to get as much</p> <p>14 information as possible, if Board members still</p> <p>15 have some questions.</p> <p>16 ATTORNEY FLOSKI: That's fine. I have no</p> <p>17 problem with that.</p> <p>18 MR. FRANKLIN: Our first event we had,</p> <p>19 which I believe was 2015, we had maybe 15 more</p> <p>20 riders than we had this previous event we just</p> <p>21 had. So it's been consistent pretty much for</p> <p>22 six years. And there's events all over the</p> <p>23 country, so people have to decide where they're</p> <p>24 going to go and when. So I don't see it getting</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 203</p> <p>1 there's no positive flow of money.</p> <p>2 MR. URISH: Okay. Second line of</p> <p>3 questioning. I'd like to understand a little</p> <p>4 bit better the configuration of this course, if</p> <p>5 I can use that phrase. Is it standardized? Is</p> <p>6 it like Major League Baseball, you go 90 feet to</p> <p>7 first base?</p> <p>8 MR. FRANKLIN: No. It is not -- we have</p> <p>9 standards -- for example, what we call a novice</p> <p>10 rider, can go over a 6-inch log but they have to</p> <p>11 have maybe two bike lengths past a 6-inch log in</p> <p>12 case they don't make it safely. At times they</p> <p>13 might have to have a one-by plank before a log</p> <p>14 or two. So that's standardized.</p> <p>15 But every year we pick different parts of</p> <p>16 woods and say, Let's have their test here. So</p> <p>17 there's nothing standardized here.</p> <p>18 MR. URISH: And can you estimate in the</p> <p>19 United States how many courses like this there</p> <p>20 are?</p> <p>21 MR. FRANKLIN: No, I can't.</p> <p>22 MR. URISH: Are there any within, say, 500</p> <p>23 miles of Oregon.</p> <p>24 MR. FRANKLIN: Oh, definitely. Yes. We</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>
<p style="text-align: right;">Page 202</p> <p>1 bigger at all.</p> <p>2 MR. URISH: I have several questions.</p> <p>3 MR. OCKEN: Okay.</p> <p>4 MR. URISH: Mr. Franklin, earlier in your</p> <p>5 testimony you explained, in answer to your</p> <p>6 attorney's question, that you didn't make money</p> <p>7 on these events.</p> <p>8 MR. FRANKLIN: That's right.</p> <p>9 MR. URISH: Does that mean that you</p> <p>10 operated at a loss or that you received no</p> <p>11 income?</p> <p>12 MR. FRANKLIN: That means that we</p> <p>13 operate -- I personally operate at a loss.</p> <p>14 MR. URISH: So you do -- somebody, you, a</p> <p>15 corporation, NITRO, somebody gets income?</p> <p>16 MR. FRANKLIN: No. No, I might be</p> <p>17 misunderstanding the question. Riders come and</p> <p>18 ride, and I'm not sure -- they have a fee they</p> <p>19 pay, which might be \$20 or something, to ride,</p> <p>20 and that covers the cost of our insurance, which</p> <p>21 I believe is \$175 a day, and we give out little</p> <p>22 trophies, it covers that. In my events -- I</p> <p>23 think it covered some yellow ribbon too. At my</p> <p>24 event, I supply, cover everything else. So</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>	<p style="text-align: right;">Page 204</p> <p>1 go to Baraboo, Wisconsin; Mauston, Wisconsin;</p> <p>2 Manchester, Iowa, downtown by the river; Peoria;</p> <p>3 Ottawa; White City.</p> <p>4 MR. URISH: That's fine. Thank you.</p> <p>5 MR. OCKEN: Other questions or comments</p> <p>6 from the Board?</p> <p>7 MR. HAYES: I have got one comment to</p> <p>8 really -- and this is pertaining to, really, us</p> <p>9 up here, or especially me.</p> <p>10 We have got a decision to make, and that</p> <p>11 decision basically is, we're going to have one</p> <p>12 Administrator that was past Administrator and</p> <p>13 then we're also going to have another past</p> <p>14 Administrator, and we have to make this decision</p> <p>15 who's right. That's what we're going to have to</p> <p>16 make a decision. Who's right? Who's wrong?</p> <p>17 And that's where our determination is going to</p> <p>18 come from. You know, who is right?</p> <p>19 Because one of them here has all kinds of</p> <p>20 documentation here from himself and the State's</p> <p>21 Attorney at the time; and the other one, the</p> <p>22 only thing that has been brought to our</p> <p>23 attention is emails that were misleading.</p> <p>24 That's unfortunate. I think it's unfortunate</p> <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p>

Page 205	Page 207
<p>1 for both parties. I think it's unfortunate to 2 Mr. Franklin that he didn't know what this 3 Zoning Administrator was saying to the other 4 party. That was not right. 5 So we have to make a determination as to 6 who is right here. And that's very difficult 7 for us, to try to make who is right in this 8 determination. 9 MR. OCKEN: Other questions or comments 10 from the Board? 11 MR. URISH: I would just say that the 12 attorneys have done a fine job. The witnesses 13 were well-spoken. Thank you very much. 14 MR. OCKEN: Mr. Floski, anything else, 15 after we have had these final questions? 16 ATTORNEY FLOSKI: No, I don't believe so. 17 MR. OCKEN: Mr. Crull? 18 ATTORNEY CRULL: No, thank you. 19 MR. OCKEN: I'll entertain a motion in 20 regards to this petition. 21 MR. HAYES: Mr. Chairman, I have actually 22 two motions to present. 23 I have a motion that -- I want to make a 24 motion at this time to grant the appeal to In Totidem Verbis, LLC (ITV)</p>	<p>1 MR. OCKEN: Okay. Ms. Ludewig, call the 2 roll. 3 MS. LUDEWIG: Rob Urish? 4 MR. URISH: Yes. 5 MS. LUDEWIG: Jamie Sulser? 6 MR. SULSER: Yes. 7 MS. LUDEWIG: Randy Bulthaus? 8 MR. BULTHAUS: Yes. 9 MS. LUDEWIG: Mark Hayes? 10 MR. HAYES: Yes. 11 MS. LUDEWIG: Randy Ocken? 12 MR. OCKEN: Yes. 13 (By voice vote five ayes.) 14 MS. LUDEWIG: Motion passes. 15 MR. OCKEN: Motion passes by a vote of 16 five to zero. 17 The appeal to revoke the retroactive -- 18 retroactively the permit granted for this event 19 has passed. 20 Mr. Hayes? 21 MR. HAYES: My second motion is, I would 22 like to make a motion to determine that in a 23 Residential District, commercial motor sports, 24 motor rallies, motor trails -- motorcycle In Totidem Verbis, LLC (ITV)</p>
Page 206	Page 208
<p>1 revoke retrospectively this permit that was 2 issued for this event. 3 MR. OCKEN: Okay. Let me state that 4 again. Okay. The motion is to grant the appeal 5 to revoke retrospectively the permit granted for 6 this event? 7 MR. HAYES: And that's based upon the past 8 Zoning Administrator, Mike Reibel, and the 9 subsequent warning from the State's Attorney, 10 Eric Morrow. That's the grounds. And the 11 subsequent emails that were from Harry Adams, 12 the other Administrator, that were conflicting 13 to the other party. 14 MR. OCKEN: Okay. So the motion 15 specifically is to grant the appeal to revoke 16 retroactively the permit granted to Mr. Franklin 17 for this event? 18 MR. HAYES: Correct. That's my first 19 motion. 20 MR. OCKEN: Okay. Is there a second? 21 MR. SULSER: I will second that. 22 MR. OCKEN: Okay. Questions from the 23 Board or comments? 24 (No verbal response.) In Totidem Verbis, LLC (ITV)</p>	<p>1 trials, motorcycle racing do not apply to the 2 Temporary Amusement Activity. 3 MR. OCKEN: Do you want to state an "R-1" 4 in there? 5 MR. HAYES: Yes, R-1 and -- I believe, 6 should it be R-2 as well, because that's 7 Residential? 8 MR. OCKEN: So that in a Residential R-1, 9 R-2 District -- state that again. 10 MR. HAYES: Commercial motor sports, 11 motorcycle rallies, motorcycle trials, 12 motorcycle racing do not apply to the Temporary 13 Amusement Activity. 14 STATE'S ATTORNEY ROCK: Mr. Chairman, Mike 15 Rock, for the record. 16 I don't believe you have the authority to 17 amend the Amendatory Zoning Ordinance here. 18 That would be something for the County Board to 19 take up, if that's a policy they want to adopt. 20 MR. HAYES: Can we make a motion to 21 recommend? 22 STATE'S ATTORNEY ROCK: Yeah. 23 MR. HAYES: Okay. I would like to amend 24 my motion to make a recommendation to the Board. In Totidem Verbis, LLC (ITV)</p>

<p style="text-align: right;">Page 209</p> <p>1 STATE'S ATTORNEY ROCK: Right, I mean, 2 it's not -- it's a recommendation to the Board. 3 It's not binding. The County Board can do what 4 they want with it. 5 MR. HAYES: Sure. 6 STATE'S ATTORNEY ROCK: But the ZBA 7 certainly can express what their viewpoint is to 8 the County Board. 9 MR. HAYES: Thank you, sir. 10 MR. OCKEN: Okay. Do you want to reword 11 that again for us? 12 MR. HAYES: Sure. 13 I would like to make a motion to recommend 14 to the Ogle County Board that the Residential 15 District, R-1 and R-2, for commercial motor 16 sports, motorcycle rallies, motorcycle trials, 17 motorcycle racing do not apply to the Temporary 18 Amusement Activity. 19 Is that appropriate for your wording? 20 MR. SULSER: Actually, it would have to go 21 before the committee first. It would have to go 22 before the Planning and Zoning Committee first. 23 MR. HAYES: Planning and Zoning first. So 24 do we need to include that or -- <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p></p>	<p style="text-align: right;">Page 211</p> <p>1 MR. OCKEN: Yes. 2 MS. LUDEWIG: Jamie Sulser? 3 MR. SULSER: Yes. 4 MS. LUDEWIG: Randall Bulthaus? 5 MR. BULTHAUS: Yes. 6 (By voice vote five ayes.) 7 MR. OCKEN: The motion passes by a vote of 8 five to zero. 9 Having no other business before us, we are 10 adjourned at 10:40 p.m. 11 (The hearing was concluded at 12 10:40 p.m.) 13 14 15 16 17 18 19 20 21 22 23 24 <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p></p>
<p style="text-align: right;">Page 210</p> <p>1 MR. OCKEN: You don't need to include it. 2 That's the procedure. We're making a 3 recommendation -- 4 MR. HAYES: Recommendation. 5 MR. OCKEN: -- to them. 6 MR. HAYES: Okay. 7 STATE'S ATTORNEY ROCK: Yeah, it will get 8 there. It's just -- I mean, that's your -- 9 whatever the Board's -- 10 MR. HAYES: Recommendation. 11 STATE'S ATTORNEY ROCK: -- expressed 12 policy that you want to indicate. 13 MR. OCKEN: Okay. Any other comments from 14 the Board? 15 (No verbal response.) 16 MR. OCKEN: Ms. Ludewig, call the roll -- 17 I'm sorry, I did not get a second for that. 18 MR. BULTHAUS: I'll second. 19 MR. OCKEN: Mr. Bulthaus seconds. 20 MS. LUDEWIG: Mark Hayes? 21 MR. HAYES: Yes. 22 MS. LUDEWIG: Rob Urish? 23 MR. URISH: Yes. 24 MS. LUDEWIG: Randy Ocken? <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p></p>	<p style="text-align: right;">Page 212</p> <p>1 Now on this 24th day of June, A.D., 2021, I do 2 signify that the foregoing testimony was given 3 before the Ogle County Zoning Board of Appeals. 4 5 6 7 8 Randy Ocken, Chairman 9 10 11 12 13 Shannon Ludewig, 14 Acting Zoning Administrator 15 16 17 18 Callie S. Bodmer 19 Certified Shorthand Reporter 20 Registered Professional Reporter 21 IL License No. 084-004489 22 P.O. Box 381 23 Dixon, Illinois 61021 24 <p style="text-align: center;">In Totidem Verbis, LLC (ITV)</p></p>

[illegible]

In the Matter of the Petition
of
Larry Ebert, Lafayette Township
Ogle County, Illinois

Testimony of Witnesses
Produced, Sworn and
Examined on this 27th day
of May, A.D., 2021,
before the Ogle County
Zoning Board of Appeals

Present:

Paul Soderholm
Randall Bulthaus
Mark Hayes
Jamie Sulser
Randy Ocken, Chairman

Mark Miller, Acting Zoning Administrator

In Totidem Verbis, LLC (ITV)
815.453.2260

1 MR. OCKEN: I call this May 27th, 2021,
2 meeting of the Ogle County Zoning Board of
3 Appeals to order at 6 p.m.
4 Mr. Miller, please call the roll.
5 (Roll call was taken.)
6 MR. MILLER: Soderholm is not here.
7 MR. OCKEN: We have four members present.
8 There is a quorum.
9 Please rise for the Pledge of Allegiance.
10 (The Pledge of Allegiance was
11 recited.)
12 MR. OCKEN: The verbatim transcript
13 serving as minutes of the last meeting is on
14 file and will not be read at this time.
15 I will entertain a motion to approve the
16 minutes of the last ZBA meeting.
17 MR. SULSER: So moved.
18 MR. OCKEN: Mr. Sulser moves. Is there a
19 second?
20 MR. BULTHAUS: Second.
21 MR. OCKEN: Mr. Bulthaus seconds. All in
22 favor say aye.
23 (All those simultaneously
24 responded.)

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

INDEX

Witness	Examination
Larry Ebert	7

End 17

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

1 MR. OCKEN: Motion passes.

2 All testimony will be taken under oath.

3 Please come forward to testify and state your

4 name and address to the recording secretary.

5 Please spell your last name.

6 When testifying, please speak clearly and

7 loudly enough to be heard. This hearing is the

8 only opportunity to place testimony and evidence

9 on the record.

10 (Paul Soderholm is now present.)

11 MR. OCKEN: There will not be another

12 opportunity beyond tonight's meeting to submit

13 additional evidence or testimony for

14 consideration.

15 Please turn off or silence all electronic

16 devices.

17 The procedures on hearings that will be

18 followed tonight is as found in the ZBA Rules of

19 Procedures or Citizen's Guide to the Zoning

20 Board of Appeals, which are available on the

21 desk near the entrance to this room.

22 If anyone has trouble hearing, please let

23 us know.

24 After your petition has been voted on, you

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

1 are free to leave; however, you are welcome to
 2 stay for the rest of the meeting.

3 Mr. Miller, what's the first order of
 4 business?

5 MR. MILLER: Well, let the record reflect
 6 Mr. Soderholm is present.

7 MR. OCKEN: Mr. Soderholm is present.

8 MR. MILLER: The first request is to
 9 consider a request filed April 12th, 2021, of
 10 Larry Ebert, 3413 East Dugdale Road, Ashton,
 11 Illinois, for a Special Use Permit in the AG-1
 12 Agricultural District to construct and operate a
 13 restricted landing area on property described as
 14 follows and owned by the Petitioner:

15 Part of the NE1/4 of Section 7 Township 22
 16 North, Range 11 East of the 4th P.M.,
 17 Lafayette Township, 160 acres, more or
 18 less.

19 Common Location: 3413 East Dugdale Road.

20 For the record, a sign was posted along
 21 the frontage of the premises to indicate a
 22 zoning hearing is to be held regarding this
 23 property. All adjoining owners have been
 24 notified of this hearing this evening and the

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 815.453.2260

In Totidem Verbis, LLC (ITV)

1 this analysis is relative to the proposed
 2 Special Use area which is approximately 3.4
 3 acres. No mapped wetland or floodplain areas
 4 present on the site.

5 Under the LESA, the LESA score of 227.8
 6 indicates a High rating for protection. Land
 7 Evaluation of 81.8; Site Assessment of 146.

8 At the May 20th, 2021, Regional Planning
 9 Commission meeting the request was approved.
 10 Mr. Flanagan had made a motion to approve;
 11 seconded by Mr. Probasko. And the motion
 12 carried on a roll call vote, five to zero.

13 And that's all I have.

14 MR. OCKEN: All right. Mr. Ebert, please
 15 come up to the podium. Please raise your right
 16 hand.

17 LARRY EBERT,
 18 being first duly sworn, testified as follows:

19 MR. OCKEN: Please state your name and
 20 address to the recorder.

21 MR. EBERT: Larry Ebert, E-B-E-R-T,
 22 3413 East Dugdale Road, Ashton, Illinois, 61006.

23 MR. OCKEN: And tell us why you're
 24 requesting a Special Use Permit.

In Totidem Verbis, LLC (ITV)
 815.453.2260

In Totidem Verbis, LLC (ITV)

1 specifics of the petition, and a legal notice
 2 was published in the Ogle County Life. I don't
 3 have a date on that. May 3rd, it looks like.

4 Under the Staff Report, a copy of which is
 5 on file and the members have, the requested
 6 action is a Special Use in the AG-1 District to
 7 allow a restricted landing area in AG-1.

8 Existing land use is cropland.

9 Surrounding land use and zoning, the site
 10 is located within an agricultural area. All
 11 land surrounding the proposed landing strip is
 12 in agricultural use and is zoned AG-1. There
 13 are three dwellings within a quarter mile of the
 14 proposed Special Use area, the closest being
 15 approximately 500 feet to the northeast.

16 Comprehensive Plan, the parcel upon which
 17 the Special Use is applied for is not within a
 18 mile and a half of an incorporated municipality.

19 The Ogle County Amendatory Comprehensive
 20 Plan designates the site and surrounding area
 21 for agricultural and agriculturally-related open
 22 space uses.

23 No zoning history.

24 Physical characteristics, the site is --

In Totidem Verbis, LLC (ITV)
 815.453.2260

In Totidem Verbis, LLC (ITV)

1 MR. EBERT: I have a small antique plane,
 2 just operates best off a grass runway. And
 3 Mt. Morris just -- nice place, but doesn't quite
 4 fit my logistics too much.

5 Just looking for a solution to use it at
 6 home. It's small. I have checked with all the
 7 neighbors I could, tried to find the least
 8 intrusive way so as not to bother anybody. And
 9 just requesting a permit, I guess.

10 MR. OCKEN: And this will be grass?

11 MR. EBERT: Yes, it will definitely be
 12 grass.

13 MR. OCKEN: And so --

14 MR. EBERT: My hopes are to use it as long
 15 as I can fly, which -- ten years or whatever,
 16 and then just convert it to AG-1 use, is my
 17 understanding.

18 MR. OCKEN: So it's not like a gravel base
 19 or anything at all?

20 MR. EBERT: No. It's just going to be a
 21 turf runway.

22 MR. OCKEN: And this is for your own use;
 23 is that right?

24 MR. EBERT: Right.

In Totidem Verbis, LLC (ITV)
 815.453.2260

In Totidem Verbis, LLC (ITV)

MR. OCKEN: Would there be other planes landing there at any time?

MR. EBERT: I wouldn't think so. I wouldn't say that you're not going to have a friend with an old antique plane that's going to stop in once in a while, but, no, it's basically just for me. I don't think it will be a big-enough or good-enough strip to use for others.

MR. OCKEN: Okay. Approximately how many -- how often would you anticipate taking off and landing?

MR. EBERT: It's -- it will be erratic. There will be times, on a good spring when you're not busy, that I might fly four or five times in a week, and there's going to be times when I don't fly for two months.

MR. OCKEN: Right.

MR. EBERT: But, no, it's not the type of thing that's going to get used six hours a day.

MR. OCKEN: And the plane is kept there at your place?

MR. EBERT: Yes, it will be kept right on site.

MR. OCKEN: Okay. Any questions or

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

(No verbal response.)

MR. OCKEN: Hearing none, the Board will now go through the findings of fact. For each of the six standards, we have two prepared statements: one statement to approve this petition and one statement to deny this petition. For each standard, a Board member will read either the statement to approve or the statement to deny, whichever he believes is most applicable in this situation. The Board members will either agree or disagree. All six standards must be met in order to approve this petition. After the finding of facts, I will entertain a motion in regard to this petition.

Mr. Miller, please read the first standard.

MR. MILLER: Number 1) That the proposed Special Use will not be unreasonably detrimental to the value of other property in the neighborhood in which it is to be located or the public health, safety, morals, comfort or general welfare at large.

MR. SODERHOLM: The proposed Special Use would not have a significant impact on the

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

comments from the Board?

MR. SODERHOLM: How many feet does it take for takeoff?

MR. EBERT: I could get by with 15- or 1600 feet. I'm not always that good. I'm going to try to go for 1800 feet and have an extra 300.

MR. SODERHOLM: And the hill goes from the east, slopes down to the west, and you catch a good prevailing wind for a good lift there, I bet?

MR. EBERT: Yeah, yeah.

MR. SODERHOLM: Yeah. Pretty neat.

MR. OCKEN: Any other questions or comments from the Board?

(No verbal response.)

MR. OCKEN: Okay. Hearing none, you may be seated.

MR. EBERT: Thank you.

MR. OCKEN: Is there anyone here who wishes to speak in favor of this petition?

(No verbal response.)

MR. OCKEN: Is there anyone hear who wishes to speak against this petition?

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

value, health, safety, morals or comfort general welfare of the surrounding property. And that standard is met.

(All those simultaneously responded.)

MR. MILLER: Number 2) That the location and size of the Special Use, the nature and intensity of the operation involved in or conducted in connection with it, and the location of the site with respect to streets giving access to it are such that the Special Use will not dominate the immediate neighborhood so as to prevent development and use of neighboring property in accordance with the applicable zoning district regulations. In determining whether the Special Use will so dominate the immediate neighborhood, consideration shall be given to: A) The location, nature and height of building, structures, walls and fences on the site; and, B) The nature and extent of proposed landscaping and screening on the proposed site.

MR. HAYES: The distance to the closest nonparticipating dwelling, the size, the scope

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

and the infrequency of the proposed Special Use will not cause it to dominate the immediate neighborhood. I believe the standard is met.

(All those simultaneously responded.)

MR. MILLER: That standard is met.

Number 3) That off-street parking and loading areas will be provided in accordance with the standards set forth in these regulations.

MR. BULTHAUS: Adequate off-street parking and loading areas are provided by existing driveway and grassy areas. Standard met.

(All those simultaneously responded.)

MR. MILLER: That standard is met.

Number 4) That adequate utilities, ingress/egress to the site, access roads, drainage and other such necessary facilities have been or will be provided.

MR. SULSER: It has been satisfactorily demonstrated that adequate utilities, ingress and egress to the site, access roads, drainage and other such necessary facilities are present

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

MR. HAYES: The proposed Special Use appears to comply with all provisions of the AG-1 Agricultural District, specifically 16.5.1, C, Special Use for a restricted landing area. I believe the standard is met.

(All those simultaneously responded.)

MR. MILLER: That standard's met.

MR. OCKEN: All of the standards have been met. I will entertain a motion to approve this petition.

MR. HAYES: Mr. Chairman, I would like to make a motion to approve this 04-21 SU on the basis that all the standards have been met and I believe everything looks in order.

MR. OCKEN: Mr. Hayes moves. Is there a second?

MR. SODERHOLM: Second.

MR. OCKEN: Mr. Soderholm seconds.

Mr. Miller, please call the roll.

MR. MILLER: Bulthaus?

MR. BULTHAUS: Yes.

MR. MILLER: Sulser?

MR. SULSER: Yes.

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

for the proposed Special Use. I believe that standard has been met.

(All those simultaneously responded.)

MR. MILLER: That standard's met.

Number 5) That the proposed use can be operated in a manner that is not detrimental to the permitted developments and uses in the zoning district, can be developed and operated in a manner that is visually compatible with the permitted uses in the surrounding area, and is deemed essential or desirable to preserve and promote the public health, safety and general welfare of Ogle County.

MR. SODERHOLM: The proposed Special Use is located in the AG-1 zoning district and would be compatible with the permitted uses in the surrounding area. That standard is met.

(All those simultaneously responded.)

MR. MILLER: That standard's met.

Number 6) That the proposed Special Use complies with all provisions of the applicable district regulations.

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

MR. MILLER: Hayes?

MR. HAYES: Yes.

MR. MILLER: Soderholm?

MR. SODERHOLM: Yes.

MR. MILLER: Ocken?

MR. OCKEN: Yes.

(By voice vote five ayes.)

MR. MILLER: Five yes.

MR. OCKEN: This motion has been approved by a vote of five to zero.

(The hearing was concluded at
6:17 p.m.)

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1 Now on this 27th day of May, A.D., 2021, I
2 do signify that the foregoing testimony was
3 given before the Ogle County Zoning Board of
4 Appeals.
5
6
7

8 Randy Ocken, Chairman
9

10
11
12
13 Mark Miller,
14 Acting Zoning Administrator
15
16
17

18 Callie S. Bodmer
19 Certified Shorthand Reporter
20 Registered Professional Reporter
21 IL License No. 084-004489
22 P.O. Box 381
23 Dixon, Illinois 61021
24

In Totidem Verbis, LLC (ITV)
815.453.2260

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STATE OF ILLINOIS)
COUNTY OF OGLE) 001-21 AMENDMENT

In the Matter of the Petition
of

Caryl and Robert Rhoads, Flagg Township
Ogle County, Illinois

Testimony of Witnesses
Produced, Sworn and
Examined on this 27th day
of May, A.D., 2021,
before the Ogle County
Zoning Board of Appeals

Present:

Paul Soderholm
Randall Bulthaus
Mark Hayes
Jamie Sulser
Randy Ocken, Chairman

Mark Miller, Acting Zoning Administrator

In Totidem Verbis, LLC (ITV)
815.453.2260

1 MR. OCKEN: Mr. Miller, what is the next
2 order of business?

3 MR. MILLER: The next order of business is
4 to consider the request filed April 19th, 2021,
5 of Caryl and Robert Rhoads, of 4799 South Center
6 Road, Rochelle, Illinois, for an Amendment to
7 the Zoning District to rezone from AG-1
8 Agricultural District to R-2 Single-Family
9 Residential District on property described as
10 follows and owned by the Petitioners:

11 Part of the SW1/4 of the SE1/4 of Section
12 9, Flagg Township 40 North, Range 1 East
13 of the 3rd P.M., 5.0 acres, more or less.

14 For the record, a sign was posted along
15 the frontage of the premises indicating that a
16 zoning hearing is to be held regarding this
17 property. All adjoining property owners have
18 been notified of the hearing this evening and
19 the specifics of the petition, and a legal
20 notice was published in the Ogle County Life,
21 that was also May 3rd, 2021.

22 Under the Staff Report, a copy of which
23 the Board members have been given, the requested
24 action is a Map Amendment, for the purpose of

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

1 INDEX

2
3 Witness Examination
4 Richard Rhoads 5

5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20 End 19
21
22
23
24

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

1 rezoning 5 acres currently zoned AG-1,
2 Agricultural District to R-2 Single-Family
3 Residence District.

4 Existing land use is a residence for the
5 occupants.

6 Surrounding land use and zoning, the site
7 is located within an agricultural area. All
8 land surrounding the proposed site is in
9 agricultural use and is zoned AG-1. There are
10 three dwellings within a quarter mile of the
11 proposed Map Amendment area. The closest
12 dwelling is approximately 400 feet to the
13 northeast.

14 Comprehensive Plan, the parcel upon which
15 the Map Amendment is applied for is within a
16 mile and a half of an incorporated -- the
17 incorporated municipality of the Village of
18 Hillcrest.

19 The Ogle County Amendatory Comprehensive
20 Plan designates the site and the surrounding
21 area for agriculture and agriculturally-related
22 open space uses.

23 No zoning history.

24 Physical characteristics, the site has

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

1 approximately 5.0 acres. There are no mapped
2 wetlands or floodplain areas present on this
3 site.
4 The LESA score of 192.1 indicates a Low
5 rating for protection. The Land Evaluation
6 portion being 91.1; and Site Assessment, 101.
7 At the May 20th, 2021, meeting of the
8 Regional Planning Commission, Mr. Reising made a
9 motion to deny Petition 001-21 Amendment, as the
10 use does not fit the Comprehensive Plan.
11 Seconded by Mr. Flanagan. Motion to deny
12 carried via roll call vote, five to zero.
13 And that's all I have, Mr. Chairman.
14 MR. OCKEN: Would the Petitioners please
15 step forward to the podium.
16 Please raise your right hand.
17 RICHARD RHOADS,
18 being first duly sworn, testified as follows:
19 MR. OCKEN: Please state your name and
20 address to the recorder.
21 MR. RHOADS: My name is Richard Rhoads.
22 My address is 104 Gale Court. I'm speaking on
23 behalf of Mr. Rhoads, Rob Rhoads, over here. He
24 has a hard time standing up. But the address

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1 building another single-family house next door
2 so that we could be a little bit closer to them,
3 to help them out with their health and their
4 upkeep of their house and all that.
5 There are -- well, the next one, I guess.
6 The subdivision, there's, like, five
7 subdivisions within a mile of that property. So
8 it's not unheard of in that area.
9 MR. OCKEN: So Richard and Caryl are
10 currently living in the house?
11 MR. RHOADS: Robert and Caryl are
12 currently living there, yes.
13 MR. OCKEN: Robert. Okay. Thank you.
14 Excuse me.
15 And would you be living in the house to be
16 built then?
17 MR. RHOADS: Yes. It will be a small
18 single-family home for my wife and I.
19 MR. OCKEN: And you would serve as
20 caretakers?
21 MR. RHOADS: That's what we do now, yes.
22 MR. OCKEN: Okay.
23 MR. RHOADS: My wife has power of attorney
24 for their health.

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1 we're talking about is 4799 South Center Road,
2 Rochelle, Illinois.
3 MR. SODERHOLM: Can we use the mic?
4 MR. RHOADS: There is no mic.
5 MR. SULSER: Step forward here a little
6 bit closer.
7 MR. RHOADS: Sure. I can speak up, just
8 tell me. My wife is always telling me, you
9 know, Use your inside voice, when I'm inside.
10 MR. OCKEN: And your name again?
11 MR. RHOADS: Richard Rhoads.
12 MR. OCKEN: And you're Mr. Rhoads' son?
13 MR. RHOADS: Cousin.
14 MR. OCKEN: Cousin.
15 Okay. And tell us why you're requesting a
16 Map Amendment.
17 MR. RHOADS: Well, right now it's zoned
18 for AG, and we would like to -- the next thing
19 on the agenda was, we were going to subdivide
20 it.
21 Caryl and Robert lived with Paw Paw. With
22 health issues and with their age, we actually
23 moved them up to this farmland, and then we
24 started talking about maybe subdividing it and

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1 MR. OCKEN: Okay. All right. Any other
2 comments from the Board?
3 MR. SODERHOLM: Well, I'm just curious,
4 you were not at the meeting when the Regional
5 Planning Commission met?
6 MR. RHOADS: No, I was not. I didn't know
7 that we had to have been there. I never got an
8 email from the County or anything.
9 MR. OCKEN: It's not mandatory that you
10 were there.
11 MR. RHOADS: Okay.
12 MR. SODERHOLM: I'm just curious if he --
13 if they knew the full story, that there was a --
14 somebody that needed medical care onsite and
15 this was to help accommodate. Is that --
16 MR. RHOADS: Yes, sir.
17 MR. SODERHOLM: -- a true statement?
18 MR. RHOADS: Yes, sir.
19 MR. SODERHOLM: Is that the purpose of
20 this?
21 MR. RHOADS: Yes, sir.
22 MR. SODERHOLM: And I'm just wondering if
23 the RPC was aware of that?
24 MR. MILLER: I wasn't aware of that.

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1 MR. SODERHOLM: You were not aware of
2 that?
3 MR. RHOADS: Like I said, we never got an
4 email or a letter or anything notifying us of
5 that meeting.
6 MR. SODERHOLM: I was curious.
7 MR. RHOADS: One of us would have been
8 there.
9 MR. SODERHOLM: Very curious.
10 MR. OCKEN: Where are you currently
11 living?
12 MR. RHOADS: I live in Hillcrest.
13 MR. OCKEN: Hillcrest, okay.
14 MR. SODERHOLM: In where?
15 MR. RHOADS: Hillcrest, Illinois.
16 MR. SODERHOLM: Oh, okay.
17 MR. OCKEN: Okay.
18 MR. RHOADS: There are times when
19 something needs to -- they need a little help
20 with something, so we have to drive two and a
21 half miles out there for a couple minutes, where
22 it would be a lot easier for us to just walk
23 across the yard --
24 MR. OCKEN: Certainly.

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1 the east of that savanna, facing the farmland,
2 or are you going to have to take down a lot of
3 the big, old trees?
4 MR. RHOADS: We weren't looking at taking
5 down any of the trees. There's an open area in
6 the back that we were looking at. We kind of
7 like the trees.
8 MR. SODERHOLM: Thank you.
9 MR. OCKEN: Any other questions?
10 MR. BULTHAUS: Are you going to get the
11 water from the existing well?
12 MR. RHOADS: I believe we're going to
13 probably do another well.
14 MR. BULTHAUS: And have your own septic?
15 MR. RHOADS: Yes, sir.
16 MR. OCKEN: Any other questions or
17 comments?
18 (No verbal response.)
19 MR. OCKEN: Okay. You may be seated.
20 Thank you.
21 Is there anyone here who wishes to speak
22 in favor of this petition?
23 (No verbal response.)
24 MR. OCKEN: Anyone who wishes to speak

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1 MR. RHOADS: -- and take care of it.
2 MR. OCKEN: Understood, yes.
3 Any other questions or comments from the
4 Board?
5 (No verbal response.)
6 MR. OCKEN: Okay. Hearing none, you may
7 be seated. Thank you.
8 MR. RHOADS: Thank you.
9 MR. SODERHOLM: I have one question. If
10 you were to build there, would there be any
11 reason why you couldn't build to the north of
12 the existing house instead of building in the
13 middle of a small savanna, where you would
14 probably have to take down a lot of the trees?
15 MR. RHOADS: Actually, it's a smaller
16 parcel on the north side than it is the south
17 side, the way the buildings are situated.
18 Because there is a Morton building on the
19 northeastern part of it which stretches out into
20 that area, and it's at a very -- pretty good
21 slope. The south side is much flatter. And I
22 don't think we're looking at taking down too
23 many trees. There's a couple --
24 MR. SODERHOLM: Could you build it more to

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1 against this petition?
2 (No verbal response.)
3 MR. OCKEN: Hearing none, we'll now go
4 through the finding of facts.
5 Mr. Miller, please read the first
6 standards.
7 MR. MILLER: Number 1) That the proposed
8 amendment will allow development that is
9 compatible with existing uses and zoning of
10 nearby property.
11 MR. SODERHOLM: The site is located within
12 an area that contains many single-family
13 dwellings within one quarter mile of the site.
14 That standard is met.
15 (All those simultaneously
16 responded.)
17 MR. MILLER: Standard met.
18 Number 2) That the County of Ogle and
19 other service providers will be able to provide
20 adequate public facilities and services to the
21 property, including, but not necessarily limited
22 to, schools, police and fire protection, roads
23 and highways, water supply and sewage disposal,
24 while maintaining adequate public facilities and

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1 levels of service to existing development.

2 MR. HAYES: Due to the low density of the
3 proposed development and soils suitable for
4 onsite sewage disposal, Ogle and other service
5 providers will be able to provide adequate
6 services to the property. I believe the
7 standard is met.

8 (All those simultaneously
9 responded.)

10 MR. MILLER: Standard met.

11 Number 3) That the proposed amendment
12 will not result in significant adverse impacts
13 on other property in the vicinity of the subject
14 site or on the environment, including air,
15 noise, stormwater management, wildlife and
16 natural resources.

17 MR. SULSER: No adverse impacts on other
18 property in the vicinity of the subject site or
19 on environment, including air, noise, stormwater
20 management, wildlife and natural resources are
21 anticipated from rezoning of the site. I
22 believe that standard has been met.

23 (All those simultaneously
24 responded.)

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815.453.2260

In Totidem Verbis, LLC (ITV)

1 MR. MILLER: That standard's met.

2 Number 6) That the proposed amendment is
3 consistent with the public interest and not
4 solely for the interest of the Applicant, giving
5 due consideration to the stated purpose and
6 intent of the Amendatory Zoning Ordinance as set
7 forth in Division 1 therein, the Land Evaluation
8 and Site Assessment findings, and the
9 recommendation of the Ogle County Regional
10 Planning Commission with respect to the Ogle
11 County Amendatory Comprehensive Plan.

12 MR. SODERHOLM: Mr. Chairman, I have a
13 question. Can we reword Statute A if we need
14 to?

15 MR. OCKEN: Yes.

16 MR. SODERHOLM: To say that more facts
17 came out that were not evident at the RPC
18 meeting?

19 MR. OCKEN: Yes.

20 MR. SODERHOLM: The proposed amendment is
21 consistent with public interest and the purpose
22 and intent of the Amendatory Zoning Ordinance.
23 The Zoning Board of Appeals has been informed of
24 the circumstances surrounding the need for this

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1 MR. MILLER: Standard met.

2 Number 4) That the subject property is
3 suitable for the proposed zoning classification.

4 MR. SULSER: The proposed site meets the
5 lot area and lot width of the R-2 Single-Family
6 Residence District. That standard is met.

7 (All those simultaneously
8 responded.)

9 MR. MILLER: Standard met.

10 Number 5) That the proposed zoning
11 classification is consistent with the trend of
12 development, if any, in the general area of the
13 subject property including changes, if any,
14 which have taken place since the day the
15 property in question was placed in its present
16 zoning classification.

17 MR. BULTHAUS: Rezoning to the R-2
18 Single-Family Residence District is consistent
19 with agriculture and residential uses
20 surrounding the site, keeping the integrity of
21 the agricultural zoning districts intact.
22 Standard met.

23 (All those simultaneously
24 responded.)

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1 request. I feel that standard is met.

2 (All those simultaneously
3 responded.)

4 MR. MILLER: That standard's met.

5 In addition to the standards contained
6 herein, the Illinois Courts have established
7 additional factors (i.e., the LaSalle Factors).
8 Have they been considered?

9 (All those simultaneously
10 responded in the affirmative.)

11 MR. OCKEN: All of the standards have been
12 met. I will entertain a motion to approve this
13 petition.

14 MR. SODERHOLM: Are we going to make one
15 motion to approve both the requests?

16 MR. OCKEN: We'll do them separately.

17 MR. SODERHOLM: We'll do them separate.
18 Okay.

19 MR. SULSER: Mr. Chairman, I would make a
20 motion to approve Map Amendment 01-21 AM, R-2
21 Single-Family Residence.

22 MR. SODERHOLM: Second.

23 MR. OCKEN: In that all of the standards
24 have been met?

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815.453.2260

In Totidem Verbis, LLC (ITV)

1 MR. SULSER: Yes, all the standards have
2 been met.
3 MR. OCKEN: Mr. Sulser moves.
4 Is there a second -- Mr. Soderholm
5 seconds.
6 Any questions or comments from the Board?
7 (No verbal response.)
8 MR. OCKEN: Hearing none, Mr. Miller,
9 please call the roll.
10 MR. MILLER: Bulthaus?
11 MR. BULTHAUS: Yeah.
12 MR. MILLER: Sulser?
13 MR. SULSER: Yes.
14 MR. MILLER: Hayes?
15 MR. HAYES: Yes.
16 MR. MILLER: Soderholm?
17 MR. SODERHOLM: Yes.
18 MR. MILLER: Ocken?
19 MR. OCKEN: Yes.
20 (By voice vote five ayes.)
21 MR. MILLER: Five yes.
22 MR. OCKEN: This motion has been approved
23 by a vote of five to zero.
24

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1 Now on this 27th day of May, A.D., 2021, I
2 do signify that the foregoing testimony was
3 given before the Ogle County Zoning Board of
4 Appeals.
5
6
7
8
9

Randy Ocken, Chairman

Mark Miller,
Acting Zoning Administrator

Callie S. Bodmer
Certified Shorthand Reporter
Registered Professional Reporter
IL License No. 084-004489
P.O. Box 381
Dixon, Illinois 61021

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1 (The hearing was concluded at
2 6:33 p.m.)
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STATE OF ILLINOIS)
COUNTY OF OGLE) 001-21 VARIATION

In the Matter of the Petition
of

Caryl and Robert Rhoads, Flagg Township
Ogle County, Illinois

Testimony of Witnesses
Produced, Sworn and
Examined on this 27th day
of May, A.D., 2021,
before the Ogle County
Zoning Board of Appeals

Present:

Paul Soderholm
Randall Bulthaus
Mark Hayes
Jamie Sulser
Randy Ocken, Chairman

Mark Miller, Acting Zoning Administrator

In Totidem Verbis, LLC (ITV)
815.453.2260

1 MR. OCKEN: Mr. Miller, what's the next
2 order of business?

3 MR. MILLER: The next order of business is
4 to consider the request filed April 19th, 2021,
5 of Caryl and Robert Rhoads, 4799 South Center
6 Road, Rochelle, Illinois, for a Variation to
7 allow a lot in R-2 Single-Family Residential
8 District to be 1.7 acres in size in lieu of 2.0
9 acres, as required by the Ogle County Amendatory
10 Zoning Ordinance, on property described as
11 follows and owned by the Petitioner:

12 Part of the SW1/4 of the SE1/4 of Section
13 9, Flagg Township 40 North, Range 1 East
14 of the 3rd P.M., 5.0 acres, more or less.

15 For the record, a sign was posted along
16 the frontage of the premises indicating that a
17 zoning hearing is to be held regarding this
18 property. All adjoining owners have been
19 notified of the hearing this evening and the
20 specifics of the petition, and a legal notice
21 was published in the Ogle County Life on May
22 3rd.

23 Under the Staff Report, requested action
24 is a Variation, for the purpose of allowing a

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

INDEX

Witness	Examination
Richard Rhoads	4
End.	12

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

1 single-family dwelling on a 1.7-acre parcel in
2 the R-2 District in lieu of 2.0 acres, as
3 required by the Ogle County Amendatory Zoning
4 Ordinance.

5 Applicable regulations, the minimum lot
6 size for construction of a dwelling in the R-2
7 Single-Family Residence District is 2 acres with
8 150 feet of lot width.

9 Physical characteristics are the same as
10 the Amendment we just heard.

11 There are no mapped wetlands or floodplain
12 areas on the site.

13 And no LESAs for the Variation.

14 That's all I have.

15 RICHARD RHOADS,
16 being previously duly sworn, testified as
17 follows:

18 MR. OCKEN: Mr. Rhoads, do you have
19 anything you wish to address to your previous
20 statement in regards to this petition?

21 MR. RHOADS: Thank you.

22 Like I stated earlier, I talked to the
23 zoning guy, I guess he's no longer there, but
24 there are four or five large subdivisions. The

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815.453.2260

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lots are much smaller than what we're going to be using in the area. So it's not uncommon to have half-an-acre lot in some of these subdivisions, and we're -- I know we're a little bit less, but because of the garage, it's just not possible to get that.

So if you have any questions, I'd be happy to answer them.

MR. OCKEN: Okay. Questions or comments from the Board?

(No verbal response.)

MR. OCKEN: Okay. Thank you.

If there are no other questions or comments from the Board, we'll now go through the finding of facts.

Mr. Miller, please read the first standard.

MR. MILLER: Okay. Checklist for Number 1-21 VAR, that the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried

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815.453.2260

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based exclusively upon a desire to obtain a higher financial return on the property.

MR. BULTHAUS: Evidence indicates that the purpose of the Variation is not based exclusively upon a desire to obtain a higher financial return on the property, but rather to provide a buildable lot and attached for the property. Standard met.

(All those simultaneously responded.)

MR. MILLER: Standard is met.

D) The alleged difficulty or hardship has not been created by any person presently having an interest in the property.

MR. SULSER: Evidence indicates that the alleged difficulty or hardship has not been created by the Petitioner. Standard is met.

(All those simultaneously responded.)

MR. MILLER: Standard is met.

E) The granting of the Variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

out.

MR. HAYES: The unique size of the lot and the location of the existing house, septic system and the existing accessory buildings result in a hardship upon the owner in constructing a second single-family dwelling. I believe the standard is met.

(All those simultaneously responded.)

MR. MILLER: Okay. That standard is met.

B) The conditions upon which the petition for a Variation are based are unique and would not be applicable, generally, to other property within the same zoning classifications.

MR. SODERHOLM: Conditions upon which the petition for a Variation are based, the 1.7-acre lot size, are unique and are not applicable, generally, to other property in the R-2 zoning district, which normally requires a 2-acre lot size in the Ordinance. That standard is met.

(All those simultaneously responded.)

MR. MILLER: Standard met.

C) The purpose of the Variation is not

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

located.

MR. HAYES: No evidence has been submitted that would indicate the granting of the Variation will be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located. I believe the standard is met.

(All those simultaneously responded.)

MR. MILLER: That standard is met.

F) The proposed Variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

MR. SODERHOLM: The Variation will not impair an adequate supply of light and air to the adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or

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815.453.2260

In Totidem Verbis, LLC (ITV)

1 impair property values within the neighborhood.
2 That standard is met.

3 (All those simultaneously
4 responded.)

5 MR. MILLER: Standard's met.

6 The Zoning Board of Appeals should not
7 vary the regulations of this Ordinance unless it
8 shall make findings based upon the evidence
9 presented to it in each specific case that, A)
10 The plight of the owner is due to unique
11 circumstances.

12 MR. BULTHAUS: The circumstances are
13 unique due to the unique size of the lot and the
14 presence of existing dwelling, and septic field
15 area on a portion of the site. Standard met.

16 (All those simultaneously
17 responded.)

18 MR. MILLER: Standard met.

19 B) The Variation, if granted, will not
20 alter the essential character of the locality.

21 MR. HAYES: The Variation will allow
22 construction that is not out of character with
23 the surrounding area, as houses in the R-2
24 zoning district located in the area have a

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1 MR. MILLER: Sulser?

2 MR. SULSER: Yes.

3 MR. MILLER: Hayes?

4 MR. HAYES: Yes.

5 MR. MILLER: Soderholm?

6 MR. SODERHOLM: Yes.

7 MR. MILLER: Ocken?

8 MR. OCKEN: Yes.

9 (By voice vote five ayes.)

10 MR. MILLER: Five yes.

11 MR. OCKEN: This motion has been approved
12 by a vote of five to zero.

13 (The hearing was concluded at
14 6:42 p.m.)

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1 similar lot size distance or smaller. I believe
2 the standard is met.

3 (All those simultaneously
4 responded.)

5 MR. MILLER: Standard is met.

6 MR. OCKEN: All of the standards have been
7 met. I will entertain a motion to approve this
8 petition.

9 MR. HAYES: Mr. Chairman, I would like to
10 make a motion to approve File 01-21 VAR on the
11 basis that all the standards have been met and
12 everything looks in order.

13 MR. SULSER: Second.

14 MR. OCKEN: Mr. Hayes moves. Is there a
15 second?

16 MR. SULSER: Second.

17 MR. BULTHAUS: Second.

18 MR. OCKEN: Mr. Bulthaus seconds.

19 Any questions or comments from the Board?

20 (No verbal response.)

21 MR. OCKEN: Hearing none, Mr. Miller,
22 please call the roll.

23 MR. MILLER: Bulthaus?

24 MR. BULTHAUS: Yes.

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1 Now on this 27th day of May, A.D., 2021, I
2 do signify that the foregoing testimony was
3 given before the Ogle County Zoning Board of
4 Appeals.

8 Randy Ocken, Chairman

13 Mark Miller,
14 Acting Zoning Administrator

18 Callie S. Bodmer
19 Certified Shorthand Reporter
20 Registered Professional Reporter
21 IL License No. 084-004489
22 P.O. Box 381
23 Dixon, Illinois 61021

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STATE OF ILLINOIS)
COUNTY OF OGLE) SS

In the Matter of the Petition
of

Kabbage Patch LLC, c/o Keith Kehl,
White Rock Township
Ogle County, Illinois

Testimony of Witnesses
Produced, Sworn and
Examined on this 27th day
of May, A.D., 2021,
before the Ogle County
Zoning Board of Appeals

Present:

Paul Soderholm
Randall Bulthaus
Mark Hayes
Jamie Sulser
Randy Ocken, Chairman

Mark Miller, Acting Zoning Administrator

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1 MR. OCKEN: Mr. Miller, what's the next
2 order of business?

MR. MILLER: The next order of business is Number 002-21 Amendment, to consider the request filed April 19th, 2021, of Kabbage Patch, LLC, care of Keith Kehl, of 10016 East Hickory Ridge Drive, Rochelle, Illinois, for an Amendment to the Zoning District to rezone --

I'm out of order here.

MR. OCKEN: Yeah, I think the Variation was first.

MR. MILLER: Okay.

MR. OCKEN: We can do them in either order.

MR. MILLER: I guess it doesn't matter.
They are independent.

MR. OCKEN: Sure.

MR. MILLER: Okay. We'll go with the Amendment.

For an Amendment to the Zoning District to
rezone from AG-1 Agricultural District to B-1
Business District on property described as
follows and owned by the Petitioner:

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

INDEX

Witness	Examination
Keith Kehl	6

End. 14

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

24, White Rock Township, 41 North, Range 1
East of the 3rd P.M.
1.0 acres. more or less.

For the record, a sign was posted along the frontage of the premises indicating that a zoning hearing is to be held regarding this property. All adjoining owners have been notified of the hearing this evening and the specifics of the petition, and a legal notice was published in the Ogle County Life on May 3rd.

Under the Staff Report, the purpose, to rezone from AG-1 Agricultural to B-1 Business to allow the expansion of an existing business.

Existing land use is vacant.

Surrounding land use and zoning, the site is located within a predominately commercial area. Land to the west is zoned B-1 Business and the remainder of the surrounding land is zoned AG-1 Agricultural.

Comprehensive Plan, the parcel upon which the Map Amendment is applied for is within 1.5 miles of the incorporated Village of Hillcrest.

The Ogle County Amendatory Comprehensive

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1 Plan designates the site and surrounding area
2 for agriculture and agriculturally-related open
3 space uses.

4 No zoning history.

5 Physical characteristics, the site is
6 approximately 1.0 acres in an area of flat
7 terrain. There are no mapped wetlands or
8 floodplain areas present in the site.

9 The LESA score of 196.6 indicates a Low
10 rating for protection. The Land Evaluation
11 portion of 96.9, and Site Assessment of a
12 hundred.

13 I have a letter from the White Rock
14 Township Planning Commission received on May
15 20th. It's actually addressed to the Regional
16 Planning Commission:

17 On Wednesday, May 19th, 2021, the
18 White Rock Township Planning Commission
19 held a public meeting for the purpose of
20 reviewing Petition 002-21 Amendment
21 presented by Kabbage Patch, LLC.

22 After discussion, the Board presented
23 a motion in favor of Kabbage Patch, LLC's,
24 request to rezone the specified lot from

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1 Rochelle, Illinois.

2 MR. OCKEN: And tell us why you're
3 requesting a Map Amendment to rezone from AG-1
4 to B-1.

5 MR. KEHL: Yes, sir. Why? I currently am
6 building a building on the adjacent lot. And if
7 I can get that rezoned to B-1, it would leave me
8 room for future expansion. And if I ever decide
9 to pave it, I would need the green space for a
10 retention pond.

11 MR. OCKEN: And this is for your
12 tree-trimming business; is that correct?

13 MR. KEHL: Yes, sir.

14 MR. OCKEN: And so you'll store vehicles
15 in there, trucks and so forth?

16 MR. KEHL: Yes, sir.

17 MR. OCKEN: Okay. Questions or comments
18 from the Board?

19 (No verbal response.)

20 MR. OCKEN: Okay. I think that's all
21 pretty clear. Thank you. You may be seated.

22 If there are no questions or comments from
23 the Board, we'll go through the finding of
24 facts.

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1 AG-1 to B-1.

2 At the May 20th, 2021, Regional Planning
3 Commission, Mr. Probasko made a motion to
4 approve Number 002-21 Amend, as the proposed use
5 meets the Comprehensive Plan and the adjacent
6 property is already zoned B-1 Business.
7 Seconded by Mr. Reising. Motion carried on a
8 roll call vote of 5 to 0.

9 I have a letter from IDOT, but it simply
10 states that any new entrance would need to be
11 permitted by their office.

12 And that's all I have.

13 MR. OCKEN: Mr. Kehl, please step up to
14 the podium.

15 Am I pronouncing that correctly? Is it
16 Mr. Kehl?

17 MR. KEHL: Yes, sir.

18 MR. OCKEN: Please raise your right hand.

19 KEITH KEHL,
20 being first duly sworn, testified as follows:

21 MR. OCKEN: Please state your name and
22 address to the recorder.

23 MR. KEHL: My name is Keith Kehl, K-E-H-L,
24 and I live at 10016 East Hickory Drive in

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1 Mr. Miller, please read the first
2 standard.

3 MR. MILLER: Number 1) That the proposed
4 amendment will allow development that is
5 compatible with existing uses and zoning of
6 nearby property.

7 MR. HAYES: The site is located within an
8 area that contains several businesses and would
9 be compatible with nearby parcels. I believe
10 the standard is met.

11 (All those simultaneously
12 responded.)

13 MR. MILLER: That standard is met.

14 Number 2) That the County of Ogle and
15 other service providers will be able to provide
16 adequate public facilities and services to the
17 property, including, but not necessarily limited
18 to, schools, police and fire protection, roads
19 and highways, water supply and sewage disposal,
20 while maintaining adequate public facilities and
21 levels of service to existing development.

22 MR. SODERHOLM: Located near the
23 intersection of East Illinois Route 64 and
24 State -- or South Illinois Route 251, State-

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815.453.2260

In Totidem Verbis, LLC (ITV)

maintained highways, Ogle County providers will be able to provide adequate services to the property. That standard is met.

(All those simultaneously responded.)

MR. MILLER: Standard met.

3) That the proposed amendment will not result in significant adverse impacts on other property in the vicinity of the subject site or on the environment, including air, noise, stormwater management, wildlife and natural resources.

MR. SULSER: No adverse impacts on other property in the vicinity of the subject site or on the environment, including air, noise, stormwater management, wildlife, and natural resources are anticipated from rezoning of the site. Standard met.

(All those simultaneously responded.)

MR. MILLER: Standard met.

Number 4) That the subject property is suitable for the proposed zoning classification.

MR. BULTHAUS: The proposed site meets the

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815.453.2260

In Totidem Verbis, LLC (ITV)

forth in Division 1 therein, the Land Evaluation and Site Assessment findings, and the recommendation of the Ogle County Regional Planning Commission with respect to the Ogle County Amendatory Comprehensive Plan.

MR. SODERHOLM: The proposed Amendment is consistent with the public interest and the purpose and intent of the Amendatory Zoning Ordinance. The Zoning Board of Appeals has given due consideration that the RPC has recommended approval. And that standard is met.

(All those simultaneously responded.)

MR. MILLER: Standard's met.

In addition to the standards contained herein, the Illinois Courts have established additional factors (i.e., "The LaSalle Factors"). And have they been considered?

(All those simultaneously responded affirmatively.)

MR. OCKEN: All of the standards have been met. I will entertain a motion to approve this petition.

MR. HAYES: Mr. Chairman, I would like to

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815.453.2260

In Totidem Verbis, LLC (ITV)

lot area and lot width of the B-1 Business District. Standard met.

(All those simultaneously responded.)

MR. MILLER: Standard met.

5) That the proposed zoning classification is consistent with the trend of development, if any, in the general area of the subject property including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification.

MR. HAYES: Rezoning to the B-1 Business District is consistent with the adjacent parcel zoned B-1 in which is an existing tree trimming business. I believe the standard is met.

(All those simultaneously responded.)

MR. MILLER: Standard is met.

Number 6) That the proposed amendment is consistent with the public interest and not solely for the interest of the Applicant, giving due consideration to the stated purpose and intent of the Amendatory Zoning Ordinance as set

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815.453.2260

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make a motion to approve File 03-21 VAR on the basis that all the --

MR. OCKEN: This is the Amendment. We did them out of order.

MR. HAYES: Oh, you know what, I might -- sorry. I was on the wrong one.

File 02-21 AM on the basis that all the standards have been met, White Rock Township has been in favor of this, and was approved by the Regional Planning Commission.

MR. OCKEN: Mr. Hayes moves. Is there a second?

MR. SODERHOLM: Second.

MR. OCKEN: Mr. Soderholm seconds.

Any questions or comments from the Board?

(No verbal response.)

MR. OCKEN: Hearing none, Mr. Miller, please call the roll.

MR. MILLER: Bulthaus?

MR. BULTHAUS: Yes.

MR. MILLER: Sulser?

MR. SULSER: Yes.

MR. MILLER: Hayes?

MR. HAYES: Yes.

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

MR. MILLER: Soderholm?

MR. SODERHOLM: Yes.

MR. MILLER: Ocken?

MR. OCKEN: Yes.

(By voice vote five ayes.)

MR. MILLER: Five yes.

MR. OCKEN: This motion has been approved
by a vote of five to zero.

(The hearing was concluded at
6:53 p.m.)

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Now on this 27th day of May, A.D., 2021, I do
signify that the foregoing testimony was given
before the Ogle County Zoning Board of Appeals.

Randy Ocken, Chairman

Mark Miller,
Acting Zoning Administrator

Callie S. Bodmer
Certified Shorthand Reporter
Registered Professional Reporter
IL License No. 084-004489
P.O. Box 381
Dixon, Illinois 61021

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STATE OF ILLINOIS)
COUNTY OF OGLE) 002-21 VARIATION

In the Matter of the Petition
of

Kabbage Patch LLC, c/o Keith Kehl,
White Rock Township
Ogle County, Illinois

Testimony of Witnesses
Produced, Sworn and
Examined on this 27th day
of May, A.D., 2021,
before the Ogle County
Zoning Board of Appeals

Present:

Paul Soderholm
Randall Bulthaus
Mark Hayes
Jamie Sulser
Randy Ocken, Chairman

Mark Miller, Acting Zoning Administrator

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815.453.2260

1 MR. OCKEN: Mr. Miller, what's the next
2 order of business?
3 MR. MILLER: This one is File Number
4 002-21 VAR, to consider the request filed April
5 19th, 2021, of Kabbage Patch, LLC, care of Keith
6 Kehl, 10016 East Hickory Ridge Drive, Rochelle,
7 Illinois, for a Variation to allow an existing
8 pole sign to be replaced by a pole sign that
9 will exceed the 96-square-foot maximum allowable
10 signage as required by the Ogle County
11 Amendatory Zoning Ordinance on property
12 described as follows and owned by the
13 Petitioner:

14 Part of the SW1/4 of the SE1/4 of Section
15 24, White Rock Township 41 North, Range 1
16 East of the 3rd P.M., 2.9 acres, more or
17 less.

18 For the record, a sign was also posted in
19 front of this site along the frontage of the
20 premises indicating that a zoning hearing is to
21 be held regarding the property. All adjoining
22 owners have been notified of the hearing this
23 evening and the specifics of the petition, and a
24 legal notice was published in the Ogle County

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

INDEX

Witness

Examination

Keith Kehl 5

End. 16

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

Life on May 3rd.

In the Staff Report, a copy of which the
members have, the purpose is to allow for
construction of a 200-square-foot sign that
exceeds the 96 square foot or base maximum as
required by the Ogle County Amendatory Zoning
Ordinance.

The existing land use is commercial tree
trimming business under construction.

Surrounding land use and zoning, the site
is zoned B-1 Business and it's located in a
predominately commercial area.

Land to the west and south is zoned B-1
Business and the remainder of the land is zoned
AG-1 Agricultural District.

Zoning history, it was zoned B-1 in 1965.

Applicable regulations, at the March 9th,
2021, meeting of the Assessment Planning and
Zoning Committee of the Ogle County Board, the
committee approved the request to allow an
application for a Variation with the Zoning
Board of Appeals.

Physical characteristics of the site is
relatively flat terrain. There are no mapped

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815.453.2260

In Totidem Verbis, LLC (ITV)

1 wetlands or floodplain areas present on the
2 site.
3 I also have a letter from the White Rock
4 Township Planning Commission that on May 19th,
5 2021, the White Rock Township Planning
6 Commission held a public hearing -- or public
7 meeting, rather, for the purpose of reviewing
8 Number 002-21 VAR. The Board considered
9 Mr. Kehl's request to construct a commercial
10 sign, and after discussion the Board agreed not
11 to -- agreed a sign not to exceed 200 square
12 feet would be acceptable. Signed by White Rock
13 Planning Commission Chairman, Larry Neumeyer
14 (phonetic).
15 And that is all I have.
16 KEITH KEHL,
17 being previously duly sworn, testified as
18 follows:
19 MR. OCKEN: Okay. Mr. Kehl, do you want
20 to come forward and tell us about this sign?
21 MR. KEHL: The sign that I'm proposing
22 would be about a hundred square feet over. It
23 would be a 14 by 14 sign, which would be maybe
24 similar to the one that's at Stock and Field in

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

1 MR. KEEL: Yes, sir.
2 MR. OCKEN: So you would have lights on
3 it?
4 MR. KEHL: Yes, sir.
5 MR. OCKEN: Okay.
6 MR. HAYES: Are they internal lights or
7 shining lights?
8 MR. KEHL: The top half would be an
9 internal backlit light and the bottom portion
10 would be an LED.
11 MR. HAYES: LED.
12 MR. KEHL: Yeah, scrolling.
13 MR. HAYES: Scrolling light.
14 MR. KEHL: Yeah.
15 MR. OCKEN: And this would be for purposes
16 of your business?
17 MR. KEHL: Advertising exposure.
18 MR. SMITH: It would be on all the time?
19 MR. KEHL: Pardon me?
20 MR. SMITH: It would be on all the time?
21 MR. KEHL: We kind of went over this, and
22 I think, because I would like to get the most
23 advertising on it, it probably would be on from
24 dusk until dawn, put on a timer.

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1 Rochelle.
2 MR. OCKEN: I saw in your application, you
3 had put down a 20 by 25 foot sign.
4 MR. KEHL: It got shrunken up, because
5 they wanted to keep it within the 200 square
6 foot.
7 MR. OCKEN: Okay.
8 MR. KEHL: So the sign that I currently am
9 looking at is 14 by 14.
10 MR. OCKEN: 14 by 14?
11 MR. KEHL: Yeah.
12 MR. OCKEN: And this would be on a pole up
13 in the air? on the ground?
14 MR. KEHL: On a pole approximately 15 feet
15 off of the ground.
16 MR. OCKEN: Okay. So I don't think there
17 would be any blockage then of the approaching
18 intersection or anything like that?
19 MR. KEEL: No. I think there's a backset
20 of 50 feet or so.
21 MR. OCKEN: So it would be back towards --
22 MR. KEHL: It would be backset, yes.
23 MR. OCKEN: Okay. And would it be
24 lighted?

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815.453.2260

In Totidem Verbis, LLC (ITV)

1 MR. OCKEN: And it would be on one pole?
2 It's not two poles?
3 MR. KEHL: It would probably be on two
4 poles.
5 MR. OCKEN: Two poles.
6 MR. KEHL: Two poles, because the wind out
7 there is extremely extreme. So if I put it on
8 one pole, it might end up in -- the top of it
9 might end up in your backyard.
10 MR. SODERHOLM: Maybe you better put in
11 three poles.
12 MR. KEHL: Maybe.
13 MR. OCKEN: Okay. Any questions or
14 comments from the Board?
15 MR. BULTHAUS: Do you know, Mark, how big
16 Maplehurst's sign is down the road?
17 MR. MILLER: Not -- not offhand, no.
18 MR. BULTHAUS: I know Grubsteakers' sign
19 is substantially smaller than that.
20 MR. SODERHOLM: I had the opportunity to
21 stop out and visit that site, and this gentleman
22 came up along the side of my car and introduced
23 himself, and I think it's going to be a
24 wonderful asset to our county. He's -- I feel

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815.453.2260

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1 he's definitely a high-liner operator, so, from
2 what little I know.

3 MR. KEHL: Thank you.

4 MR. SODERHOLM: So welcome to Ogle County.

5 MR. KEHL: Thank you.

6 MR. OCKEN: Any other questions or
7 comments?

8 (No verbal response.)

9 MR. OCKEN: Hearing none, you may be
10 seated.

11 MR. KEHL: Thank you.

12 MR. OCKEN: If there are no questions or
13 comments from the Board, we'll now go through
14 finding of facts.

15 MR. MILLER: Okay. Checklist for Kabbage
16 Patch LLC, Hearing Number 02-21 VAR, A) That
17 the particular physical surroundings, shape or
18 topographical condition of the specific property
19 involved would result in a particular hardship
20 upon the owner, as distinguished from a mere
21 inconvenience, if the strict letter of the
22 regulations were carried out.

23 MR. SULSER: This is an exceptionally
24 unique circumstance resulting in a hardship upon

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815.453.2260

In Totidem Verbis, LLC (ITV)

1 financial return on the property. Standard met.

2 (All those simultaneously
3 responded.)

4 MR. MILLER: Standard is met.

5 D) The alleged difficulty or hardship has
6 not been created by any person presently having
7 an interest in the property.

8 MR. SODERHOLM: Evidence indicates that
9 the alleged difficulty or hardship has not been
10 created by the petitioner. Standard is met.

11 (All those simultaneously
12 responded.)

13 MR. MILLER: Standard is met.

14 E) The granting of the Variation will not
15 be materially detrimental to the public welfare
16 or injurious to other property or improvements
17 in the neighborhood in which the property is
18 located.

19 MR. SULSER: No evidence has been
20 submitted that would indicate that the granting
21 of the Variation will be materially detrimental
22 to the public welfare or injurious to the other
23 property or improvements in the neighborhood in
24 which the property is located. Standard met.

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815.453.2260

In Totidem Verbis, LLC (ITV)

1 the owner in constructing a sign to advertise an
2 existing business. Standard is met.

3 (All those simultaneously
4 responded.)

5 MR. MILLER: Standard is met.

6 B) The conditions upon which the petition
7 for a Variation are based are unique and would
8 not be applicable, generally, to other property
9 within the same zoning classifications.

10 MR. HAYES: The conditions upon which the
11 petition for a Variation are unique and not
12 applicable, generally, due to the -- to other
13 property within the B-1 Zoning District, which
14 normally are limited to 96 square foot-per-face
15 sign. I believe the standard is met.

16 (All those simultaneously
17 responded.)

18 MR. MILLER: Standard is met.

19 C) The purpose of the Variation is not
20 based exclusively upon a desire to obtain a
21 higher financial return on the property.

22 MR. BULTHAUS: Evidence indicates that the
23 purpose of this Variation is not based
24 exclusively upon a desire to obtain a higher

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

1 (All those simultaneously
2 responded.)

3 MR. MILLER: Standard is met.

4 F) The proposed Variation will not impair
5 an adequate supply of light and air to adjacent
6 property, or substantially increase the
7 congestion in the public streets, or increase
8 the danger of fire, or endanger the public
9 safety, or substantially diminish or impair
10 property values within the neighborhood.

11 MR. HAYES: The Variation will not impair
12 an adequate supply of light and air to adjacent
13 property, or substantially increase the
14 congestion in the public streets, or increase
15 the danger of fire, or endanger the public
16 safety, or substantially diminish or impair
17 property values within the neighborhood. I
18 believe the standard is met.

19 (All those simultaneously
20 responded.)

21 MR. MILLER: Standard is met.

22 The Zoning Board of Appeals shall not vary
23 the regulations of this Ordinance unless it
24 shall make findings based upon the evidence

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815.453.2260

In Totidem Verbis, LLC (ITV)

1 presented to it in each specific case that, A)
 2 The plight of the owner is due to unique
 3 circumstances.
 4 MR. BULTHAUS: The circumstances are
 5 unique due to the owner being able to purchase
 6 and relocate an existing sign. Standard met.
 7 (All those simultaneously
 8 responded.)
 9 MR. MILLER: Standard is met.
 10 B) The Variation, if granted, will not
 11 alter the essential character of the locality.
 12 MR. SODERHOLM: The Variation will allow
 13 construction that is not out of character in the
 14 surrounding area, as there are two other
 15 existing businesses in the immediate area.
 16 Standard is met.
 17 (All those simultaneously
 18 responded.)
 19 MR. MILLER: Standard is met.
 20 MR. OCKEN: All of the standards have been
 21 met. I will entertain a motion to approve this
 22 petition.
 23 MR. SODERHOLM: Mr. Chairman, I move that
 24 we approve the application by Keith Kehl, Number

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1 MR. KEHL: Thank you. Enjoy your weekend,
 2 guys.
 3 (The hearing was concluded at
 4 7:05 p.m.)
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 815.453.2260

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1 002-21 VAR, on the basis that all of the
 2 standards have been met.
 3 MR. OCKEN: Mr. Soderholm moves. Is there
 4 a second?
 5 MR. SULSER: Second.
 6 MR. OCKEN: Mr. Sulser seconds.
 7 Any questions or comments from the Board?
 8 (No verbal response.)
 9 MR. OCKEN: Hearing none, Mr. Miller,
 10 please call the roll.
 11 MR. MILLER: Bulthaus?
 12 MR. BULTHAUS: Yes.
 13 MR. MILLER: Sulser?
 14 MR. SULSER: Yes.
 15 MR. MILLER: Hayes?
 16 MR. HAYES: Yes.
 17 MR. MILLER: Soderholm?
 18 MR. SODERHOLM: Yes.
 19 MR. MILLER: Ocken?
 20 MR. OCKEN: Yes.
 21 (By voice vote five ayes.)
 22 MR. MILLER: Five yes.
 23 MR. OCKEN: This motion has been approved
 24 by a vote of five to zero.

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1 Now on this 27th day of May, A.D., 2021, I
 2 do signify that the foregoing testimony was
 3 given before the Ogle County Zoning Board of
 4 Appeals.
 5
 6
 7
 8 Randy Ocken, Chairman
 9
 10
 11
 12
 13 Mark Miller,
 14 Acting Zoning Administrator
 15
 16
 17
 18 Callie S. Bodmer
 19 Certified Shorthand Reporter
 20 Registered Professional Reporter
 21 IL License No. 084-004489
 22 P.O. Box 381
 23 Dixon, Illinois 61021
 24

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STATE OF ILLINOIS)
COUNTY OF OGLE) 003-21 VARIATION

In the Matter of the Petition
of

Seth Siebarth, Baileyville Township
Ogle County, Illinois

Testimony of Witnesses
Produced, Sworn and
Examined on this 27th day
of May, A.D., 2021,
before the Ogle County
Zoning Board of Appeals

Present:

Paul Soderholm
Randall Bulthaus
Mark Hayes
Jamie Sulser
Randy Ocken, Chairman

Mark Miller, Acting Zoning Administrator

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1 MR. OCKEN: Mr. Miller, what's the next
2 order of business?
3 MR. MILLER: Hearing Number 03-21 VAR, to
4 consider the request filed April 19th, 2021, of
5 Seth Siebarth of 300 West Center Street in
6 Baileyville, Illinois, for a Variation to allow
7 a residential accessory building to be
8 constructed 3 feet 6 inches from a side property
9 line in lieu of 10 feet as required by the Ogle
10 County Amendatory Ordinance on property
11 described as follows and owned by the
12 Petitioner:

13 Lots 19 and 20 of Block 6 in the original
14 Village of Baileyville, part of the W1/2
15 of the Northeast Quarter of Section 5,
16 Forrester Township, 25 North, Range 8 East
17 of the 4th P.M.

18 Common Location: 300 West Center Street,
19 Baileyville.

20 For the record, a sign was posted along
21 the frontage of the premises indicating that a
22 zoning hearing is to be held regarding this
23 property. All adjoining owners have been
24 notified of the hearing this evening and the

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

INDEX

Witness	Examination
Seth Siebarth	5
Jeff Stewart	8

End 17

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

1 specifics of the petition, and a legal notice
2 was published in the Ogle County Life on May
3 3rd.

4 Under the Staff Report, a copy of which
5 the Board members have, the purpose is to allow
6 a detached garage to be constructed 3 feet
7 6 inches from a site lot line in lieu of 10 feet
8 as required.

9 Size of the lot is 114 feet by 132 feet,
10 or approximately 0.35 of an acre.

11 Existing land use is Residence.

12 Surrounding land use and zoning, the site
13 is zoned R-2 Single-Family Residential District
14 and is located within an area that contains a
15 majority of residential uses. All land adjacent
16 to the site is currently residential and zoned
17 R-2.

18 Site is located in an area of flat
19 terrain. There are no mapped wetlands or
20 floodplain areas present on the site.

21 And that is all I have.

22 MR. OCKEN: Okay. Mr. Siebarth, please
23 step forward. Please raise your right hand.

24 SETH SIEBARTH,

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1 being first duly sworn, testified as follows:

2 MR. OCKEN: Please state your name and
3 address to the recorder and spell your last
4 name.

5 MR. SIEBARTH: Seth SiebARTH,
6 S-I-E-B-A-R-T-H, and it's 300 West Center
7 Street, Baileyville, Illinois, 61007.

8 MR. OCKEN: And tell us why you're
9 requesting a Variation.

10 MR. SIEBARTH: I bought the house and
11 there's no garage up. So that's kind of why I
12 want to put something up, to work on cars.

13 MR. OCKEN: And so this would be -- the
14 opening on the south would be, like, for one
15 garage door, for one car?

16 MR. SIEBARTH: Yeah. It's just, like, an
17 open carport on the right-hand side of the
18 house.

19 MR. OCKEN: Oh, it would be open?

20 MR. SIEBARTH: No. The one I want to
21 build is going to be enclosed.

22 MR. OCKEN: Oh, okay. So you'll add
23 another entrance off of Center Street then?

24 MR. SIEBARTH: Yeah.

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815.453.2260

In Totidem Verbis, LLC (ITV)

1 or comments from the Board?

2 MR. SODERHOLM: Where will the entrance to
3 the garage be? Will it be coming off of Center
4 Street?

5 MR. SIEBARTH: Yeah, it will be in the
6 front of the garage.

7 MR. SODERHOLM: Will you be going to the
8 west of that tree or are you going to have the
9 tree cut out?

10 MR. SIEBARTH: No, I actually trimmed
11 branches on it.

12 MR. SODERHOLM: Say what?

13 MR. SIEBARTH: I trimmed branches that
14 were overhanging, so you can drive under it.

15 MR. SODERHOLM: So you're going to drive
16 to the west side of the tree?

17 MR. SIEBARTH: Yeah, that way I stay off
18 of the neighbor's property.

19 MR. SODERHOLM: Then you can jog around to
20 get in?

21 MR. SIEBARTH: Yeah.

22 MR. SODERHOLM: Very good.

23 MR. OCKEN: Any other questions or
24 comments from the Board?

In Totidem Verbis, LLC (ITV)
815.453.2260

In Totidem Verbis, LLC (ITV)

1 MR. OCKEN: Another entrance to get in
2 there?

3 And that area to the north of your house,
4 is that a drain field --

5 MR. SIEBARTH: Yup.

6 MR. OCKEN: -- to the north there?

7 So you would have room for two cars in
8 that garage, one in front of the other? Is that
9 your intention?

10 MR. SIEBARTH: (Nods head.)

11 MR. OCKEN: You talked to the Baileyville
12 Reform Church? Do they have any opposition to
13 you building there?

14 MR. SIEBARTH: Actually, I have never seen
15 anybody over there. I don't believe anybody
16 lives there.

17 MR. OCKEN: In the parsonage?

18 MR. SIEBARTH: Yeah.

19 MR. OCKEN: So no one voiced any
20 opposition to you or concerns about that?

21 MR. SIEBARTH: No. I talked to a couple
22 of my neighbors, and they were all fine with it
23 though.

24 MR. OCKEN: Okay. All right. Questions

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1 (No verbal response.)

2 MR. OCKEN: Okay. Hearing none, you may
3 be seated. Thank you.

4 MR. SIEBARTH: Thank you.

5 MR. OCKEN: It looks like we have no
6 opposition, so we'll go through finding of
7 facts --

8 MR. STEWART: Excuse me.

9 MR. OCKEN: Yes.

10 MR. STEWART: I may be opposed to it. I'm
11 a neighbor across the way.

12 MR. OCKEN: We'll swear you in, please.

13 JEFF STEWART,
14 being first duly sworn, testified as follows:

15 MR. OCKEN: Please state your name and
16 address to the recorder.

17 MR. STEWART: Jeff Stewart, 106 South
18 Locust Street, Baileyville, Illinois.

19 MR. OCKEN: And go ahead.

20 MR. STEWART: I believe I heard
21 Mr. SiebARTH say that he was planning to use it
22 for auto work or to work on cars. So I have a
23 noise concern.

24 That opening is going to face directly at

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1 my screen porch, and if there's going to be a
2 lot of auto body work, grinding and hammering
3 and drilling and that sort of thing, that's
4 really going to spoil the use of my porch.

5 If it's going to be used as a parking --
6 basically as a parking garage, I don't have a
7 concern. I'm not opposed to that. If it's
8 going to be more of an auto body shop, then I am
9 opposed.

10 MR. OCKEN: Mr. Siebarth, do you want to
11 come forward?

12 MR. SODERHOLM: Can they come up here?

13 MR. OCKEN: Sure.

14 If you want to move in, in front here
15 so -- we have a little trouble hearing. So if
16 you want to come in -- yeah, that would be fine.

17 Do you plan on doing auto body work in
18 this garage?

19 MR. SIEBARTH: Mostly just storing stuff,
20 cars and stuff like that. I don't have, like,
21 air tools or anything like that.

22 MR. OCKEN: So you're not going to be
23 doing body work?

24 MR. SIEBARTH: No.

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1 inconvenience, if the strict letter of the
2 regulations were carried out.

3 MR. HAYES: The unique size of the lot
4 from the original Village of Baileyville plat,
5 and the location of the existing house and
6 septic field result in a hardship upon the owner
7 in constructing a detached garage in a suitable
8 location that maintains the 10-foot required
9 setback. I believe the standard is met.

(All those simultaneously
11 responded.)

12 MR. MILLER: Standard met.

13 B) The conditions upon which the petition
14 for a Variation are based are unique and would
15 not be applicable, generally, to other property
16 within the same zoning classifications.

17 MR. SODERHOLM: The conditions upon which
18 the petition for a Variation are based, the
19 114-foot lot width, are unique and are not
20 applicable, generally, to other property within
21 the R-2 zoning district, which normally requires
22 150-foot lot width under the current Ordinance.
23 Standard is met.

(All those simultaneously

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1 MR. OCKEN: Or painting or that kind of
2 thing?

3 MR. SIEBARTH: No.

4 MR. OCKEN: So basically it's for a
5 garage --

6 MR. SIEBARTH: Yeah.

7 MR. OCKEN: -- to store vehicles?

8 MR. STEWART: Then I'm not opposed to
9 that.

10 MR. OCKEN: Okay. I think we have
11 clarified that then.

12 MR. SIEBARTH: Okay.

13 MR. OCKEN: Very good.

14 MR. SODERHOLM: Okay. Shake hands.

15 MR. OCKEN: Any other questions or
16 comments from the Board?

(No verbal response.)

18 MR. OCKEN: Hearing none, we'll now go
19 through the finding of facts.

20 MR. MILLER: A) That the particular
21 physical surroundings, shape or topographical
22 condition of the specific property involved
23 would result in a particular hardship upon the
24 owner, as distinguished from a mere

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1 responded.)

2 MR. MILLER: Standard is met.

3 C) The purpose of the Variation is not
4 based exclusively upon a desire to obtain a
5 higher financial return on the property.

6 MR. BULTHAUS: Evidence indicates that the
7 purpose of the Variation is not based
8 exclusively upon a desire to obtain a higher
9 financial return on the property but rather to
10 provide a detached garage for owners of the
11 property. Standard met.

(All those simultaneously
13 responded.)

14 MR. MILLER: Standard met.

15 D) The alleged difficulty or hardship has
16 not been created by any person presently having
17 an interest in the property.

18 MR. SULSER: Evidence indicates the
19 alleged difficulty or hardship has not been
20 created by the Petitioner. Standard met.

(All those simultaneously
22 responded.)

23 MR. MILLER: Standard met.

24 E) The granting of the Variation will not

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1 be materially detrimental to the public welfare
 2 or injurious to other property or improvements
 3 in the neighborhood in which the property is
 4 located.
 5 MR. SODERHOLM: No evidence has been
 6 submitted that would indicate the granting of
 7 the Variation will be materially detrimental to
 8 the public welfare or injurious to other
 9 property or improvements in the neighborhood in
 10 which the property is located. That standard is
 11 met.
 12 (All those simultaneously
 13 responded.)
 14 MR. MILLER: Standard met.
 15 F) The proposed Variation will not impair
 16 an adequate supply of light and air to adjacent
 17 property, or substantially increase the
 18 congestion in the public streets, or increase
 19 the danger of fire, or endanger the public
 20 safety, or substantially diminish or impair
 21 property values within the neighborhood.
 22 MR. BULTHAUS: The Variation will not
 23 impair an adequate supply of light and air to
 24 adjacent property, or substantially increase the

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1 construction that is not out of character with
 2 the surrounding area, as many houses in the R-2
 3 Zoning District located in the original Village
 4 of Baileyville have a detached garage. I
 5 believe the standard is met.
 6 (All those simultaneously
 7 responded.)
 8 MR. MILLER: Standard is met.
 9 MR. OCKEN: All of the standards have been
 10 met. I will entertain a motion to approve this
 11 petition.
 12 MR. SODERHOLM: Mr. Chairman, I move that
 13 we accept Petition Number 03-21 VAR in light of
 14 the fact that all of the standards have been
 15 met.
 16 MR. OCKEN: Mr. Soderholm moves. Is there
 17 a second?
 18 MR. BULTHAUS: Second.
 19 MR. OCKEN: Mr. Bulthaus seconds.
 20 Any questions or comments from the Board?
 21 (No verbal response.)
 22 MR. OCKEN: Hearing none, Mr. Miller,
 23 please call the roll.
 24 MR. MILLER: Bulthaus?

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1 congestion in the public streets, or increase
 2 the danger of fire, or endanger the public
 3 safety, or substantially diminish or impair
 4 property values within the neighborhood.
 5 Standard met.
 6 (All those simultaneously
 7 responded.)
 8 MR. MILLER: Standard is met.
 9 The Zoning Board of Appeals shall not vary
 10 the regulations of this Ordinance unless it
 11 shall make findings based upon the evidence
 12 presented to it in each specific case that, A)
 13 The plight of the owner is due to unique
 14 circumstances.
 15 MR. SULSER: The circumstances are unique
 16 due to the unique size of the lot and presence
 17 of existing house and septic system on a portion
 18 of the lot. The standard is met.
 19 (All those simultaneously
 20 responded.)
 21 MR. MILLER: Standard is met.
 22 B) The Variation, if granted, will not
 23 alter the essential character of the locality.
 24 MR. HAYES: The Variation will allow

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1 MR. BULTHAUS: Yes.
 2 MR. MILLER: Sulser?
 3 MR. SULSER: Yes.
 4 MR. MILLER: Hayes?
 5 MR. HAYES: Yes.
 6 MR. MILLER: Soderholm?
 7 MR. SODERHOLM: Yes.
 8 MR. MILLER: Ocken?
 9 MR. OCKEN: Yes.
 10 (By voice vote five ayes.)
 11 MR. MILLER: Five yes.
 12 MR. OCKEN: This motion has been approved
 13 by a vote of five to zero.
 14 Mr. Miller, do we have any other business
 15 this evening?
 16 MR. MILLER: That's all I have.
 17 MR. OCKEN: Hearing no other business, I
 18 call this meeting adjourned at 7:15 p.m.
 19 (The hearing was concluded at
 20 7:15 p.m.)
 21
 22
 23
 24

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1 Now on this 27th day of May, A.D., 2021, I do
2 signify that the foregoing testimony was given
3 before the Ogle County Zoning Board of Appeals.

4
5
6
7 Randy Ocken, Chairman

8
9
10
11
12 Mark Miller,
13 Acting Zoning Administrator

14
15
16
17 Callie S. Bodmer
18 Certified Shorthand Reporter
19 Registered Professional Reporter
20 IL License No. 084-004489
21 P.O. Box 381
22 Dixon, Illinois 61021
23
24

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JB Pritzker
Governor



Rob Jeffreys
Director

The Illinois Department of Corrections

1301 Concordia Court, P.O. Box 19277 • Springfield, IL 62794-9277 • (217) 558-2200 TDD: (800) 526-0844

June 7, 2021

Sheriff Brian E. Van Vickle
Ogle County Sheriff's Department
103 Jefferson Street
Oregon, Illinois 61061

Laura J. Cook
Ogle County Clerk
105 S. 5th Street – Suite 104
Oregon, Illinois 61061

Dear Sheriff Van Vickle and County Clerk Cook:

A copy of the recent inspection report for the Ogle County Jail is enclosed. The *Illinois Compiled Statutes [730 ILCS 5/3-15-2(b)]* mandates the Illinois Department of Corrections to inspect each county jail annually and to make the results of such inspections available for public review. Your offices should make this inspection report available for public review in the records of Ogle County and you are encouraged to give notice to the citizens of your county, by news release or other means, that this inspection report is available for the public's review.

The Jail and Detention Standards Unit staff is available for consultation should you desire. Please call (217) 558-2200, extension 4212.

Sincerely,

Edwin R. "Bob" Bowen, Manager

Jail and Detention Standards Unit

cc: Ogle County Board Chair John Finfrock
Lieutenant Jason Lynn
Criminal Justice Specialist Michael Leathers

Mission: To serve justice in Illinois and increase public safety by promoting positive change in offender behavior, operating successful reentry programs, and reducing victimization.

www.illinois.gov/idoc



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OGLE COUNTY JAIL 2021 INSPECTION REPORT

Criminal Justice Specialist Michael Leathers inspected the Ogle County Jail on April 27, 2021. Entrance and exit interviews were conducted with Lieutenant Jason Lynn.

IMPROVEMENTS SINCE LAST INSPECTION

A new jail has been constructed.

NONCOMPLIANCES WITH *ILLINOIS COUNTY JAIL STANDARDS*

Lack of commissary fund audit

On the date of inspection, jail officials could not produce documentation indicating the completion of an audit of the detainee commissary system. **In accordance with section 701.250(f) of the Standards** jail officials should arrange for the annual completion of a commissary system audit with the county auditor or county treasurer.

Michael Leathers
Criminal Justice Specialist



The Illinois Department of Corrections

1301 Concordia Court, P.O. Box 19277 • Springfield, IL 62794-9277 • (217) 558-2200 TDD: (800) 526-0844

Sheriff Brian E. Van Vickle
Ogle County Sheriff's Department
103 Jefferson Street
Oregon, Illinois 61061

Chairman John Finfrock
Ogle County Board
105 S. 5th Street – Suite 321
Oregon, Illinois 61061

730 ILCS 5/3-15-2 outlines the responsibility of the Illinois Department of Corrections, Jail and Detention Standards Unit to inspect county and municipal jails and identify noncompliance with established standards. This requirement is outlined in paragraph (b) of the statute and is included below.

As the Director I am required to give notice of noncompliance and ensure follow up inspections are completed six months after notice is given. This will allow for the county or municipality to take the steps necessary to correct noncompliance findings.

(b) At least once each year, the Department of Corrections may inspect each adult facility for compliance with the standards established and the results of such inspection shall be made available by the Department for public inspection. At least once each year, the Department of Juvenile Justice shall inspect each county juvenile detention and shelter care facility for compliance with the standards established, and the Department of Juvenile Justice shall make the results of such inspections available for public inspection. If any detention, shelter care or correctional facility does not comply with the standards established, the Director of Corrections or the Director of Juvenile Justice, as the case may be, shall give notice to the county board and the sheriff or the corporate authorities of the municipality, as the case may be, of such noncompliance, specifying the particular standards that have not been met by such facility. If the facility is not in compliance with such standards when six months have elapsed from the giving of such notice, the Director of Corrections or the Director of Juvenile Justice, as the case may be, may petition the appropriate court for an order requiring such facility to comply with the standards established by the Department or for other appropriate relief.

Mission: To serve justice in Illinois and increase public safety by promoting positive change in offender behavior, operating successful reentry programs, and reducing victimization.

Jail and Detention Standards Unit Inspector, Mike Leathers conducted Ogle County's 2021, Jail and Detention Standards Unit Inspection on April 27, 2021. During that inspection the following issues of noncompliance was identified:

Lack of commissary fund audit

On the date of inspection, jail officials could not produce documentation indicating the completion of an audit of the detainee commissary system. **In accordance with section 701.250(f) of the Standards jail officials should arrange for the annual completion of a commissary system audit with the county auditor or county treasurer.**

Pursuant to 730 ILCS 5/3-15-2 (b) I am notifying you of this finding of noncompliance.

Members of the Office of Jail & Detention Standards are available for consultation should you desire. You may contact the office at (217)558-2200 ext. 4212.

Sincerely,



Rob Jeffreys
Acting Director
Illinois Department of Corrections
1301 Concordia Court
Springfield, IL 62794
217-558-2200

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist
P.O. Box 19277
Springfield, Illinois 62794-9277
217-558-2200 ext. 4212
Fax: 217-558-4004

April 27, 2021

Date of Inspection

Name of Facility: Ogle County Jail **Phone Number:** 815-732-2135

Address: 601 Washington Street West

City/State: Oregon IL **Zip Code:** 61061

Sheriff: Brian E. VanVickle **Phone Number:** 815-732-6666

Address: 103 South Jefferson Street

City/State: Oregon IL **Zip Code:** 61061

**Chairman,
County Board:** John Finfrock

Address: 105 South 5th Street - Suite 321

City/State: Oregon IL **Zip Code:** 61061

Chief Judge: Robert T. Hansen **Judicial Circuit:** 15th

Address: 309 South Galena Avenue

City/State: Dixon IL **Zip Code:** 61021

Resident Judge: Robert T. Hanson

Address: 106 South 5th Street

City/State: Oregon IL **Zip Code:** 61061

**Jail
Superintendent:** Jason Lynn

Officials and titles interviewed, other than above: N/A

Date of construction: 2020 **Date of last renovation:** 0

Capacity: Total: 162 Male: 130 Female: 32
Juv. Male: 0 Juv. Female: 0

Inspection date pop.: Total: 38 Male: 33 Female: 5
Juv. Male: 0 Juv. Female: 0

Number of cells: Single: 0 Double: 0 Other: Dorms: 40-bed, (2) 16-bed, (6) 8-bed

Number of detention rooms: Single: 13 Double: 8 Other: (4) 4-bed dorm, (3) mass holding

**Employees specifically
assigned full-time jail duties:** Male: 10 Female: 6

a. **Part-time jail officers:** Male: 0 Female: 0

b. **Non-jail staff persons:
performing jail duties:** Male: 0 Female: 0

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

YES N/A NO

Has the jail been approved to hold detainees who are under 18 years of age? ☒ ☐ ☐

Has the jail held detainees who are under 18 years of age since the last inspection conducted on the jail? ☒ ☐ ☐

Were the detainees under 18 years of age held in the jail since the last inspection separated by sight and sound at all times from other jail detainees 18 years of age and older? ☒ ☐ ☐

701.10 ADMINISTRATION

1. Are full-time jail officers trained in accordance with current law? ☒ ☐ ☐

a. Are jail officers trained in security and emergency procedures? ☒ ☐ ☐

b. Is staff training documented? ☒ ☐ ☐

2. Has a written jail procedures manual been established? ☒ ☐ ☐

3. Are emergency procedures (evacuations, riots, escapes, control devices, medical emergencies including suicide prevention and crisis intervention, severe weather, natural disasters and bomb threats) part of the manual? ☒ ☐ ☐

4. Is a comprehensive duty description of each jail post available in writing and furnished to each employee performing the function? ☒ ☐ ☐

5. Are all jail records required by law maintained and available for examination? ☒ ☐ ☐

6. Is discrimination and harassment of employees and detainees prohibited? ☒ ☐ ☐

7. Has a code of conduct for jail staff been established? ☒ ☐ ☐

8. Does staff training include first aid, CPR and identification of signs and management of detainees with a mental illness or a developmental disability? ☒ ☐ ☐

9. Do jail officers and other personnel assigned to correctional duties receive annual training conducted by or approved by mental health professionals on suicide prevention and mental health issues? ☒ ☐ ☐

10. Do jail officers that have contact with juvenile detainees receive additional training specific to juvenile issues within correctional settings, as approved by the Illinois Law Enforcement Training Standards Board? ☒ ☐ ☐

701.20 PERSONNEL

1. Are sufficient personnel assigned to provide 24 hour supervision of detainees? ☒ ☐ ☐

2. Has a jail administrator been appointed when the average daily population exceeds 25? ☒ ☐ ☐

3. Is the appointed Jail Administrator qualified by training and experience? ☒ ☐ ☐

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

YES N/A NO

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 4. When each floor of detention has 15 or more detainees, is there one officer assigned to each floor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Is same gender supervision provided during periods of personal hygiene activities such as showering and toileting, when feasible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Do jail officers working in direct contact with detainees have a thorough knowledge of the personnel rules and emergency procedures of the jail which has been documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Are jail officers thoroughly acquainted with all security features of the jail and the location and use of all emergency equipment and first aid supplies which has been documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Are jail officers prohibited from recommending or furnishing advice concerning the retention of a specific lawyer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Is a list of local lawyers made available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

701. 30 RECORDS

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 1. Are booking and personal records maintained for each detainee? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is the monthly jail population report forwarded to the Jail and Detention Standards Unit in a timely manner? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Are extraordinary or unusual occurrences properly reported? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

701. 40 ADMISSION PROCEDURES

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 1. Are Notices of Rights and Jail Rules conspicuously posted in all receiving rooms and common areas? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are detainees given an immediate pat down search? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Do receiving jail officers determine the legality of confinement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Is the identity of the person being detained verified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Are detainees fingerprinted and photographed in accordance with current law? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Are seriously injured, seriously ill or unconscious persons given a medical examination by a licensed physician or a medical staff member prior to detainment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Are detainees strip searched? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Is the search conducted in privacy? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Is the search conducted by a person of the same gender? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Is personal clothing searched? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Is probing of body cavities prohibited unless reasonable suspicion of contraband exists? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
a. Is the body cavity search conducted by medically trained personnel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Is the body cavity search conducted in a private location under sanitary conditions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. When an item of personal property is taken from a detainee, including medication, is the item identified and described on a property receipt in the presence of the detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Do property receipts contain the signatures of the admitting officer and the detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Is the original property receipt placed in the detainee's personal record and a duplicate given to the detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Is personal property securely stored?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. If personal property is released to a third party, is a written release containing the detainee's authorizing signature and signature of the receiving individual obtained and kept as part of the jail's records?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Is there a policy for the disposal of abandoned property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Are detainees allowed to make a reasonable number of completed telephone calls as soon as practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Are the dates and times of telephone calls made during the admission process documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Does the admitting officer observe detainees for any obvious injuries or illnesses requiring emergency medical care?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Does the admitting officer question detainees to determine if the detainee has any medical condition which requires medical attention?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Does the admitting officer question detainees regarding past treatment for mental disorders, mental illness, developmental disabilities or dual diagnosis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Does the admitting officer question detainees regarding an imminent risk of self-harm by use of an approved screening instrument or history of medical illness?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Does the admitting officer question detainees to determine if the detainee is on medication?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Does the admitting officer question female detainees to determine if they are pregnant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. When a detainee shows signs of or reports unusual physical or mental distress, is the detainee referred to health care personnel as soon as possible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Are all mental health screenings conducted either by an assessment of a mental health professional or by an assessment of a jail officer using an approved screening instrument for assessing mental health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
17. Are detainees exhibiting psychiatric symptoms such as acute psychotic features, mood disturbances or who have a known psychiatric history evaluated by a mental health professional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Are detainees exhibiting suicidal behavior or ideations placed in a reasonable level of care that provides for their safety and stability?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Is any medication in a detainee's possession at the time of admission withheld until identification and verification of the proper use of the medication is obtained and documented by a licensed medical professional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Does medical staff obtain verification of the proper use of medication in the detainee's possession at the time of admission as soon as possible, but no later than the time interval specified for the next administration of the medication as provided on the medication's prescription container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Is a record established for each detainee at the time of admission and maintained for the duration of the period of confinement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Does the record contain the required information?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Is a medical record part of the detainee's personal record?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Does the medical record contain the health and physical condition, including treatment and medication administered to the detainee:			
(1) Upon admission?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) During confinement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(3) Upon release?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Is medication administered as prescribed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Does the record contain an itemized record of the detainee's cash and other valuables, expenditures and receipts while in custody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Is a record of authorized absences from the jail part of the detainee record?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. Is a record of visitors' names and dates of visits maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Is a record of each detainee's misconduct and any subsequent discipline administered maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. Is a record of case disposition, judge and court maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. Is immediate treatment initiated upon detection of body pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. Are all detainees required to take an admitting shower?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31. Are detainees assigned to suitable quarters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32. Are detainees issued clean bedding, a towel, necessary clothing and soap?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
a. Does bedding include a mattress cover?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Are flame-retardant mattresses issued?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Is bed covering appropriate to the season?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Is the towel made of cloth and of bath size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33. Are detainees permitted to purchase toothbrushes and dentifrice?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34. Are detainees without funds issued such items by staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35. Are detainees held accountable for all jail property issued to them?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

701.50 ORIENTATION

1. Is an orientation given to each detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Does orientation include all required information?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is special assistance given to detainees as needed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

701.60 RELEASE PROCEDURES

1. Is positive identification of each detainee made prior to discharge, transfer or release?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is a record made as to date, time and authority of each release of a detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is each detainee given a physical inspection and a record made of wounds or injuries?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are detainees searched prior to release?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are all personal property items inventoried and returned to the detainees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is a written record retained that documents the name and amount of any maintenance medication released with a detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Is a copy of the itemized and signed personal property receipt maintained by the jail as a permanent record?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Are detainees delivered to the custody of the Illinois Department of Corrections in accordance with <i>Illinois Compiled Statutes</i> ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DISCHARGE OF MENTALLY ILL DETAINEES

9. When a mentally ill detainee is released, is the detainee given a listing of community mental health resource addresses and telephone numbers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Is the detainee provided with the opportunity to receive a copy of his/her jail's mental health, medical and medication records?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Does linkage and aftercare include a referral to a mental health provider, a prescription for medications or a two week supply of prescribed medications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

YES N/A NO

701.70 CLASSIFICATION AND SEPARATION

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 1. Is there a classification plan that specifies criteria and procedures for determining and changing the status of a detainee? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are required segregation policies followed? | | | |
| a. Are female detainees separated by sight and sound from male detainees? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Are witnesses separated from detainees charged with an offense? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. When possible, are non-criminal detainees separated from criminal detainees? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Are charged detainees segregated from convicted detainees? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Are mentally ill, developmentally disabled, dually diagnosed or emotionally disturbed detainees housed or tiered as recommended by a mental health professional? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| f. Are suspected mentally ill, developmentally disabled, dually diagnosed or emotionally disturbed persons examined by a mental health professional? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| g. Are detainees who have been determined by mental health professionals to be severely mentally ill, developmentally disabled or emotionally disturbed transferred to an appropriate facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Is detainee classification reviewed at least every 60 days? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

701.80 HOUSING

of Floors of detention: 1

- | | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| 1. Do cells provide at least 50 square feet of floor space with a minimum ceiling height of eight feet? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do detention rooms provide at least 64 square feet of floor space with a minimum ceiling height of eight feet? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Are all cells and detention rooms designated for a maximum of double occupancy? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Is each cell and detention room equipped with: | | | |
| a. A rigidly constructed metal bed with solid or perforated metal bottom, securely anchored to the floor or wall or a concrete sleeping surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. A washbasin with piped hot and cold water? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. A prison-type toilet? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Illumination sufficient for comfortable reading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Tamper-proof light fixtures? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
f. A secured metal mirror?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Do dormitories provide at least 50 square feet of floor space per occupant with a minimum ceiling height of 8 feet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is each dormitory equipped with:			
a. A rigidly constructed metal bed with solid or perforated metal bottom, securely anchored to the floor or wall for each detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. A washbasin with piped hot and cold water for every eight occupants?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. A prison-type toilet for every eight occupants?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. A shower with piped hot and cold water for every eight occupants?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Illumination sufficient for comfortable reading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Tamper-proof light fixtures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Seating for each detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Do cells or detention rooms conform to current building and accessibility codes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is a dayroom provided in conjunction for each cell block or detention room cluster?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Does the day room area provide at least 35 square feet of floor space for each cell block and/or detention room cluster built prior to July 1 st , 1980?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Does the day room area contain no less than 35 square feet of floor space for each cell or detention room in the cell block or detention room cluster for each cell block or detention room cluster built since July 1, 1980 or in which major renovations have occurred since July 1, 1980?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Is adequate and appropriate seating provided for the number of detainees that make use of each dayroom?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are showers provided in each cellblock area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Is the jail comfortably heated or cooled according to the season?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Does the system eliminate disagreeable odors and routinely provide temperatures within the normal comfort zone?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

701.90 MEDICAL AND MENTAL HEALTH CARE

1. Are all required medical and mental health services available to detainees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is a medical doctor available to attend to the medical and mental health needs of detainees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
3. If no mental health professional is on staff, are professional mental health services secured through linkage agreements with local and regional providers or independent contracts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. If so, are linkage agreements and credentials of independent contractors documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Is approved mental health training provided to jail officers and other personnel primarily assigned to correctional duties on suicide prevention and mental health issues?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Does suicide prevention training include:			
a. The nature and symptoms of suicide?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. The specifics of identification of suicidal individuals through the recognition of verbal and behavioral cues?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Situational stressors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Evaluation of detainee coping skills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Other signs of potential risk?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Monitoring?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Evaluation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Stabilization?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Referral of suicidal individuals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Does mental health training include:			
a. The nature of mental illness?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Symptoms of mental illness?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Specifics of identification of mentally ill individuals through the recognition of verbal and behavioral cues?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Situational stressors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Evaluation of detainee coping skills, and other signs of potential risk?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Monitoring of mental illness?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Evaluation of mental illness?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Stabilization of mental illness?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Referral of the mentally ill detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Have arrangements been made for detainees to have access to emergency dental care?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
9. General medical services are provided by (select all that apply):			
<input type="checkbox"/> Staff physicians			
<input checked="" type="checkbox"/> Contractual services			
<input type="checkbox"/> A nearby hospital			
10. Are detainees suspected of having communicable diseases immediately referred to appropriate medical staff and isolated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are detainees given a medical screening by a medical doctor, a physician's assistant, a nurse practitioner, a registered nurse or a licensed practical nurse within 14 days after confinement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Is a schedule for daily sick call established?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Are the names of those detainees reporting to sick call recorded in the medical log?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Are detainees with emergency complaints attended to as quickly as possible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Has the attending physician provided written approval for non-medical staff to issue over-the-counter medication at the request of the detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are detainee medical and mental health treatment logs maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Is all the treatment and medication prescribed recorded including date and time of treatment and medication is administered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Is a written record kept of all detainees' special diets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are all medications securely stored?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Is a jail officer present when a physician or other medical personnel attend to detainees at the jail?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Are proper precautions taken to ensure detainees actually ingest received medication?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Before a detainee may be approved by the jail administrator to retain lifesaving medication on his or her person, is there consultation with and concurrence by a physician or other medical professional with the safety and security of the jail and detainee taken into consideration?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Are detainees prohibited from having access to medical supplies, patients' records and medications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Has at least one member of the jail staff on each shift successfully completed and subsequently received biannual recertification from a recognized course in first aid training which included cardiopulmonary resuscitation (CPR)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Is there a proper stock of first aid supplies available to staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Is there a TB isolation room?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Is proper air supply maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

YES	N/A	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

701.100 CLOTHING, PERSONAL HYGIENE, AND GROOMING

1. Are mechanical washing and drying equipment and cleaning agents provided when detainees are required to supply and wear personal clothing?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is clean clothing issued at least twice weekly when clothing is provided by the jail?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are detainees without funds provided with necessary equipment and articles to maintain proper grooming and hygiene?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are detainees allowed to shower or bathe at least three times weekly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are detainees allowed to shave daily?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are females provided with shaving supplies appropriate for personal hygiene needs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are barber and beautician services available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Are female detainees provided with necessary articles for personal hygiene?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

701.110 FOOD SERVICES

Meal service type (select all that apply):

- ☐ Contract for catered food service.
- ☐ Provide frozen or otherwise pre-prepared meals that have been processed by the procedure required to produce a condition suitable for consumption.
- ☒ Food preparation and service in an on-site kitchen with food service staff who are employees of the facility.

Menu on day of inspection:

Breakfast: Dry Cereal, Donut, Milk, Juice

Lunch: Mexican Chicken Casserole, Rice, Lettuce, Tomato, Salsa, Tortilla, Kool-Aid

Dinner: Breakfast Pizza, Hash Browns, Rice Crispy Square, Kool-Aid

1. Are meals of sufficient nutritional value?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Does food quantity appear sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
3. Are meals served at appropriate intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Is a drink, other than water, served with each meal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Is at least one complete, balanced and hot meal served each 24 hours?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are special meals adhered to when medically prescribed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. If the food preparation and service is provided by an on-site kitchen, does at least one full-time cook employed by the facility have proper food service sanitation certification from the Illinois Department of Public Health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. If the facility has contracted for catered food service, does the food service provider have proper food service sanitation certification from the Illinois Department of Public Health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are menu items substituted when a detainee's religious beliefs prohibit eating of particular foods?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Do detainees submit written requests for alternative diets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Are dietary restrictions confirmed with religious leaders?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are menus preplanned?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Retained for at least 3 months?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Diversified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Do food service operations conform to the <i>Food Sanitation Code</i> ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Are food service trustees screened by medical staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are employees and trustees visually evaluated at the beginning of each shift and any individual found to have boils, infective wounds or respiratory infections cleared by medical staff before being permitted to work in any food service area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are kitchen trustees required to bathe and dress in clean clothing prior to their daily work shift?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Is the jail cook or kitchen staff familiar with security aspects of jail operation, training and supervision of trustees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Are heated or insulated carts or trays used for transportation of food from the jail kitchen to detainees when a significant distance is involved?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Are food and drinks protected from contaminants during preparation and delivery?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Are divided or compartmented trays used for meal service?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Are eating utensils removed from detainee quarters soon after the meal is finished?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Are openings to the outside protected to prevent the entrance of rodents and insects?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
21. Are ranges, stoves and ovens equipped with accurate thermostats or temperature gauges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Is the kitchen equipped with:			
a. A mechanical dishwasher?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. A three-compartment sink?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Are dishes and trays drain dried?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Are dry goods properly stored?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Are refrigerators and freezers operated at appropriate temperatures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>701.120 SANITATION</u>			
1. Are non-carpeted floors swept and mopped with detergent or a germicidal agent at least once daily?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are germicidal cleaning agents used on all floors in the toilet, shower and food service areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are the windows clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are openings to the outside effectively protected to prevent the entrance of rodents and insects?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Is ventilation sufficient to provide at least 10 cubic feet of air per minute per person?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are walls kept clear of etched or inscribed graffiti or writing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Is the jail free of trash and debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Are cleaning implements and equipment cleaned, dried and securely stored after use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are detainee work details supervised by a jail officer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are toilets, washbasins, showers and sinks cleaned and sanitized daily?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Is trash and garbage contained and disposed of in a sanitary manner?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Is a source of drinking water provided in each cell and day room?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Is an adequate supply of clean clothing, bedding, towels, soap and cleaning equipment maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are sheets, pillowcases and mattress covers changed and washed at least once a week?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Are vinyl covered mattresses washed with hot water, detergent and disinfected monthly, or before reissue?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Are blankets laundered or sterilized monthly, or before reissue?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
17. Are cotton or fiber-filled mattresses and mattress pads aired and spray-sanitized monthly, or before reissue?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Are detainees issued a clean towel at least twice weekly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Are shaving and barber tools thoroughly cleaned, disinfected and secured?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Are floors in rooms where food or drink are stored, prepared or served kept clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Are all counters, shelves, tables, equipment and utensils in which food or drink comes in contact kept in good repair?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Are utensils stored in a clean, dry place protected from flies, dirt, overhead leakage and condensation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Are plumbing facilities in good working order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Are range cooking surfaces, hoods, vents and filters cleaned regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Are windows, walls and woodwork clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. Are frequent inspections of living areas made for the control of body pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Are immediate control or extermination measures taken when body pest infestation occurs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. Does the jail have an established rodent, pest and vermin control program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

701.130 SUPERVISION

1. Are sufficient jail officers present in the jail?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is continuous 24-hour supervision provided in direct supervision housing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are supervisory checks conducted at least once every 30 minutes and documented in the shift record for indirect supervision housing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are all supervisory checks recorded by time, signed by the jail officer conducting the check and noted for any relevant remarks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are dormitories housing more than 25 detainees provided with continuous observation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Do radio operators who conduct 30 minute personal observation checks have jail officer training?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are detainees prohibited from having control or authority over anyone?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Are detainees locked in their individual cells between designated times of lights out and arising in the morning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Time of lights out: 11:00 pm

701.140 SECURITY

1. Are detainees searched prior to exiting and entering the jail?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
2. Are jail officers and other personnel assigned to jail duty trained in security measures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are detainees prohibited from exercising control of security measures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are all locks, doors, bars, windows and other security equipment frequently inspected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are all cell block doors and doors opening into a corridor kept locked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are security vestibule doors opened one at a time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are all unoccupied cells and rooms kept locked at all times?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Are backup personnel available when doors to living quarters are opened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are glass and unsecured metal items prohibited in the detention area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are trustees carefully supervised and not permitted unrestricted movement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are detainees who present special security concerns checked more frequently than 30 minutes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Is a master population record, locator board or computer printout indicating the various jail sections and housing assignments maintained at the control center?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are keys inventoried and documented at the beginning of each shift?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are random, unannounced shakedowns of detainees and jail and detention areas conducted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency: <u>Weekly</u>			
15. Are bars, walls, windows and floors of the jail regularly and frequently inspected and kept clear of posters, pictures, calendars and articles of clothing that obstruct direct observation of detainee activity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Are tools and equipment inventoried and securely stored?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Are eating utensils accounted for after each meal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Is damaged or nonfunctioning security equipment promptly repaired?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Are detainees prohibited access to all jail records?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Is a physical head count made and recorded at least three times daily?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Is a record of all keys inventoried and issued maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Are keys not in use stored in a secure key locker?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Is one full set of keys, separate from those in current use, securely stored in a separate area accessible to designated jail staff for use in the event of any emergency?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Are all detainees, including trustees, not permitted to handle, use or possess jail keys of any type?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
22. Are weapons prohibited in the secure section of the jail?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Are weapons secured in a locked drawer, cabinet or container outside of the security area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Are reserve firearms, ammunition, control devices and other protective equipment stored in a secure room?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Are persons authorized to use control devices trained in the proper employment of the device?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Is the training documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. When control devices are used, is a record of the incident made?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Are detainees affected by control devices given a thorough medical examination and appropriate treatment after security control has been gained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Is an emergency electrical power source available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date last tested: Monthly Type: Diesel & Natural Gas

701.150 SAFETY

1. Does the jail maintain written procedures covering response and drills for preparation of handling emergency situations that includes, but not limited to, natural disasters and mass evacuation of the jail and is documented training provided to all jail staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is there at least one fire extinguisher for each 5,000 square feet of floor area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are fire extinguishers readily accessible to staff, but not detainees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are fire extinguishers examined at least once a year and tagged with date of inspection and initials of the inspector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are all jail personnel familiar with the characteristics and operation of all types of fire extinguishers in the jail?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Does the jail have a posted fire plan and evacuation procedures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are simulated fire drills conducted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Are all emergency exits known to jail personnel and exit keys immediately available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are there two exits from each floor of detention?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are all means of egress kept clean and open?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are detainees prohibited from engaging in wrestling, contact sports, horseplay or any activity likely to cause injury?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Are detainees assigned vocational tasks given a safety orientation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

YES N/A NO

701.160 DISCIPLINE

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 1. Does the jail maintain written standards and provide detainees with: | | | |
| a. Disciplinary rules and regulations governing behavior? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Conduct constituting a penalty offense? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Types and duration of penalties, including loss of visiting privileges, that may be imposed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Information on who may impose penalties? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Authorized methods of seeking information and making complaints? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| f. All other matters necessary to enable the detainee to understand both his or her rights and obligations? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is special assistance provided to detainees when needed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Are detainees allowed to make requests or complaints to the jail administrator in written form without censorship of substance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Are detainees permitted to submit a complaint to the Jail and Detention Standards Unit? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Do jail officers observing a disciplinary violation submit a written report? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Do supervisory staff conduct a review of the factors of an alleged minor rule violation within 24 hours after its occurrence? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Are detainees segregated as a result of a minor rule infraction informed by supervisory staff of the result of his or her review? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Are detainees allowed to submit a grievance to higher authority? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Are penalties for minor rule violations limited to a reprimand or the loss of privileges or segregation for no more than 72 hours? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Does someone other than the reporting officer conduct an investigation on major rule violations? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. If probable cause is established, is a hearing date scheduled? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Are penalties withheld until after the hearing? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Are major rule violation hearings conducted in accordance with hearing rules for major violations? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Do major rule violation disciplinary findings: | | | |
| a. Contain restrictions of privileges carefully evaluated and assessed as it relates to the infraction and does not impose a secondary penalty on another person? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Impose segregation only after lesser penalties have been considered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Are restricted diets and corporal punishment prohibited? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
12. Do disciplinary rules, regulations and the forfeiture of good behavior allowance comply with <i>The County Jail Good Behavior Allowance Act [730ILCS 130/3.1]</i> ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Is the use of restraint devices prohibited from being applied as a penalty?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are restraint devices used on detainees:			
a. As a precaution against escape during transportation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. On medical grounds at the discretion of a physician?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. By order of the jail administrator in order to prevent a detainee from injuring others or to prevent a detainee from damaging or destroying property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. If the county where the jail is located has less than 3,000,000 inhabitants, is use of restraint devices upon a pregnant female detainee in compliance with Section 17.5 of the County Jail Act [730 ILCS 125/17.5]?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. If the county where the jail is located has 3,000,000 or more inhabitants, is the use of restraint devices upon a pregnant female detainee in compliance with section 3-15003.6 of the Counties Code [55 ILCS 5/3-15003.6]?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Is a written report placed on file whenever restraint devices are applied?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Are individual cases reviewed once every 24 hours to determine the necessity for such restraints?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Are psychotropic medicines prohibited for use as disciplinary devices or control measures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. When detainees are alleged to have committed a crime while in the jail, is documentation made and the case referred to the appropriate law enforcement official for possible prosecution?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

701.170 EMPLOYMENT OF DETAINEES

1. Is employment of detainees prohibited when such assignment may violate any personal right or jail standard?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is employment of detainees prohibited if the assignment is hazardous or potentially dangerous?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is employment of detainees prohibited if the assignment is in conflict with any law, ordinance or local labor working agreements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Is employment of detainees prohibited if the assignment endangers jail security?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

701.180 MAIL PROCEDURES

1. Can detainees receive an unlimited number of letters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is incoming mail opened and examined for contraband or funds?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
3. Are cashier's checks, money orders or certified checks discovered in a detainee's incoming mail recorded and securely kept as part of the detainee's personal property on a property receipt indicating the sender, amount and date, or deposited into the detainee's commissary fund account?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are personal checks and cash returned to sender along with a notification that funds may not be received in that form?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Is incoming mail containing contraband held for inspection and disposition by the jail administrator?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Is the contraband labeled and logged?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Are appropriate law enforcement agencies notified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is incoming mail promptly delivered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Is mail forwarded to discharged detainees or returned to sender if a forwarding address is known?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are detainees prohibited from opening, reading or delivering another detainee's mail without his or her permission?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Are detainees permitted to receive books and periodicals subject to inspection and approval by jail personnel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Does the jail administrator spot check and read incoming non-privileged mail when there is reason to believe that jail security may be impaired, or mail procedures are being abused?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Is outgoing, non-privileged mail reproduced or withheld from delivery if it presents a threat to jail security or safety?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. When a detainee is prohibited from receiving a letter or portions thereof, are both the detainee and sender notified in writing of the decision?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Are detainees allowed to send an unlimited number of letters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Have provisions been made to allow detainees to send packages?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Is outgoing mail clearly marked with the detainee's name?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Is outgoing mail collected Monday through Friday and mailed promptly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Is outgoing, non-privileged mail submitted in unsealed envelopes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Is the detainee notified in writing of any outgoing mail withheld?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Are procedures established for processing certified or registered mail?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Is privileged mail submitted in sealed envelopes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Is incoming mail clearly marked "privileged" opened in the presence of detainees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Are disciplinary restrictions prohibited from being placed on a detainee's mail or electronic mail privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
22. If the jail administrator allows detainees to send and receive electronic mail:			
a. Does the jail have a Web site providing instructions how electronic mail can be sent to detainees?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Does the Web site set forth and are detainees notified that electronic mail is considered non-privileged and subject to inspection procedures for regular non-privileged mail including being viewed and read by jail staff?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Is inspected electronic mail, determined to have improper content or which compromises safety or security, not allowed to be sent by the detainee or delivered to the detainee?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. If electronic communication is rejected for delivery, is a report of occurrence completed which includes the name of the detainee involved, name and e-mail address of the other party, date and time the e-mail was sent or received, and the reason for rejection that is both dated and signed by the jail staff person making the determination?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Is the sender notified by designated jail staff when electronic mail is received for a detainee no longer in the custody of the jail?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

701.190 TELEPHONE

1. Are detainees permitted to place at least one 5-minute telephone call per week?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are telephone calls subject to monitoring?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Can violations of telephone rules result in the suspension of the detainee's use of the telephone for a designated period of time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Is a notice stating telephone calls may be monitored or recorded posted by each telephone from which detainees may place calls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are rules governing the use of telephones established?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Can violations of telephone rules result in the suspension of the detainee's use of the telephone for a designated period of time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

701.200 VISITING

1. Are visiting procedures established?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are there at least two visiting days per week?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is one of the visits during the weekend?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are detainees allowed at least 15 minutes per visit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are two or more visitors visiting at the same time counted as one visit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. May children visit when accompanied by an adult?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are professional individuals associated with a defendant's case or involved with counseling needs granted liberal visitations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is an area provided to ensure privacy during the visit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

YES N/A NO

- | | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| 9. Are all visitors required to provide identification and sign in before being permitted to visit a detainee? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. When applicable, are detainees searched before and after each visitation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Is a visitors "Search Notice" sign posted? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Is constant visual supervision maintained in contact visitation areas? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

701.210 SOCIAL SERVICE PROGRAMS

- | | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| 1. Are social service programs available on site to detainees? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are volunteer workers and groups invited to participate in jail programs? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

701.220 EDUCATION

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 1. Are relevant educational programs provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are educational information and academic materials permitted and made accessible to detainees? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Are vocational information and materials permitted and made accessible to detainees? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

701.230 LIBRARY

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 1. Are library services made available to detainees? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Is access to current <i>Illinois Compiled Statutes</i> provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Is access to current jail rules and regulations provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is there a written policy covering day-to-day activities and schedules? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. If a full-time librarian is not required, is a jail staff person assigned library administration responsibility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

701.240 RELIGIOUS SERVICES

- | | | | |
|--|-------------------------------------|--------------------------|-------------------------------------|
| 1. Are detainees allowed to participate in religious services and obtain religious counseling? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are detainees required to participate in religious activities? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

701.250 COMMISSARY

- | | | | |
|--|-------------------------------------|--------------------------|-------------------------------------|
| 1. Has a commissary system been established? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are prices charged detainees consistent with local community stores? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Are prices for postal supplies sold at post office cost? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Is commissary provided on a regular scheduled basis at least weekly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Are net profits of the commissary system used only for education, recreation or other purposes within the jail for the benefit of the detainees as deemed appropriate by the Sheriff? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

YES N/A NO

- | | | | |
|--|--------------------------|--------------------------|-------------------------------------|
| 6. Are net profits used for record keeping expenses of the commissary system? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. Is there accurate accounting maintained for all purchases, sales and expenditures of the commissary system; which includes telephone access services and electronic mail access services provided to detainees? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Has there been a completed timely annual audit of the commissary system arranged with the county auditor or county treasurer? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

701.260 RECREATION AND LEISURE TIME

- | | | | |
|--|-------------------------------------|--------------------------|-------------------------------------|
| 1. Is out of cell indoor recreation provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is out of cell outdoor recreation provided? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Are exercise areas appropriately equipped and utilized? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Are detainees allowed in the exercise area for at least one hour per day? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Are recreation and leisure time activities planned and scheduled? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

701.270 JUVENILE DETENTION

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 1. Are status offenders prohibited from being detained? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Does the jail detain juveniles? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Is the detention six hours or less? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Is periodic supervision maintained and recorded? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Are supervisory checks made on each juvenile at least once every 15 minutes? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Are juveniles detained sight and sound separate from adults? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Are minors informed of the purpose of the detention, the time it is expected to last and that detention cannot exceed six hours? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Are minors 12 years of age or older confined for more than six hours but less than 36 hours (excluding Saturdays, Sundays and court holidays)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Are parents, legal guardians or persons with whom the minor resides notified of the minor's detention, if the law enforcement officer or court officer has been unable to do so? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Are juvenile records maintained separately from adult records? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Are juvenile records prohibited from being open to public inspection or disclosure, except by appropriate authority? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Is same-gender supervision of minors provided: | | | |
| a. During the performance of established procedures which require physical contact or examination such as body searches? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
b. During periods of personal hygiene activities such as showers, toilet and related activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Is periodic supervision maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Are periodic checks made once every 15 minutes for the first six hours of confinement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Are periodic checks made once every 30 minutes after the first six hours of confinement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Are periodic checks made once every 15 minutes of minors subject to isolation or segregation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Are checks recorded by a mechanical device or logged in ink?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Are the times of the checks recorded?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Does the supervisory check log allow for entries of relevant remarks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Do the checks contain the signature of staff conducting the check?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Are minors assigned to single occupancy cells or detention rooms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are minors provided with meals when detained during the facility's normal meal periods?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Is evidence of child abuse reported to the Illinois Department of Human Services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Are staff trained in juvenile supervision with training approved by the Illinois Law Enforcement Training Standards Board?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

701.280 TEMPORARY DETENTION STANDARDS

1. Are minors detained for more than 36 hours, but less than seven days (including Saturdays, Sundays and court holidays)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Are youth offered a minimum of two hours of day room activity daily?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Are youth offered a minimum of one hour of physical activity daily?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Are appropriate reading materials, table games and radios and/or televisions provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Is appropriate social interaction provided for youth?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Is an outdoor recreation area available for detainee use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Are outdoor activities for youth scheduled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Is academic instruction provided a minimum of four hours per day?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Is the instruction appropriate to the individual needs of each youth?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Is the instruction provided by a trained teacher or tutor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

	YES	N/A	NO
6. Are medical, psychiatric, psychological, casework and counseling services provided as needed in all individual cases?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Is a daily visiting schedule established?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Is one visit per day afforded?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Are liberal visits afforded to persons professionally associated with a youth's case?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Are youth allowed to place or receive at least one telephone call per day?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Is each youth provided with a copy of written rules and regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Do the rules contain a description of conduct constituting a penalty offense?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Do the rules contain the types and duration of penalties?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Do the rules contain the method or conditions under which penalties maybe imposed and persons so authorized to impose discipline?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Do the rules contain procedures for seeking information, making complaints and filing appeals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Are rule violations reviewed by the jail administrator?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Are minor rule violations reviewed within 24 hours?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Are major rule violations reviewed within 36 hours?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>701.290 YOUTH PROSECUTED UNDER THE CRIMINAL CODE OF 1961</u>			
1. Do jail officers determine that a minor being detained is confined under proper legal authority?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is a day room of no less than 35 square feet per cell or room provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Are youth allowed eight hours of day room activity each day?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Is recreation of an energetic nature offered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Are appropriate reading materials, table games, radios or televisions provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Is an outdoor recreation area available for detainee use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Are outdoor activities for youth scheduled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is regularly scheduled academic instruction provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Is the instruction appropriate to the individual needs of each youth?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Have educational arrangements been made through the appropriate local school district?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Are co-educational classes scheduled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

YES	N/A	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

7. Is access to psychiatric, psychological, casework and counseling services provided as needed in individual cases?
8. Has a visiting schedule been established identifying no fewer than two visiting days per week?
- a. Is at least one visit allowed during evening hours?
- b. Is at least one visit allowed during the weekend?
- c. Are visits permitted on holidays?
9. Are liberal visits afforded to professional persons associated with a youth's case?

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFICE OF JAIL AND DETENTION STANDARDS
County Jail Inspection Checklist

Inspector's comments:

1. Facility configuration: A-pod - dormitory equipped for 40 occupants; B-pod - 8 rooms equipped for double occupancy; C-pod - 8 rooms equipped for single occupancy; D-pod - (2) dormitories equipped for 8 occupants, (1) dormitory equipped for 16 occupants; E-pod - (2) dormitories equipped for 8 occupants, (1) dormitory equipped for 16; F-pod - (2) dormitories equipped for 4 occupants, (1) dormitory equipped for 8 occupants; G-pod - (2) dormitories equipped for 4 occupants, (1) dormitory equipped for 8 occupants; Booking - (2) observation rooms equipped for 1 occupant, (3) mass holding rooms for temporary use.
2. The facility has four visitation stations.
3. Mental health services are provided by Sinnissippi Centers, Inc.
4. Medical services are provided by Molly Engelkes, APN.
5. Detainee telephone services are contracted with Securus Technologies.
6. Commissary items are provided by Keefe Commissary Group.
7. Meals are prepared on-site by county employees.
8. Most recent public health department inspection occurred in April 2020.
9. Most recent fire safety inspection occurred in February 2021.
10. The jail houses detainees for the U.S. Marshal's Service.

Official Emails:

Sheriff Brian VanVickle - oglesheriff@oglecounty.org

Lieutenant Jason Lynn - jlynn2@oglecounty.org

County Clerk Laura Cook - countyclerk@oglecounty.org

County Board Chair John Finfrock - jfinfrock@oglecounty.org

MICHAEL LEATHERS

Criminal Justice Specialist Name (Print)

Local Share of State-County Sales Tax

2019

Date:	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19
1%	40,039.30	30,864.22	35,643.08	49,885.36	38,122.42	46,554.24	42,580.80	33,243.52	32,453.39	28,569.12	30,572.76	24,658.93
0.25%	80,220.05	80,223.32	74,013.91	79,446.36	64,328.26	80,591.82	80,813.64	77,554.17	84,801.68	82,984.01	83,839.26	81,742.19
Date Received	12/13/18	01/14/19	02/11/19	03/11/19	04/08/19	05/09/19	06/10/19	07/11/19	08/09/19	09/11/19	10/11/19	11/12/19

2020

Date:	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20
1%	25,376.12	32,961.05	56,706.59	42,493.12	30,321.68	28,416.36	24,471.61	19,357.22	22,169.49	35,235.07	26,848.94	20,801.04
0.25%	77,125.78	84,853.60	85,977.36	87,582.09	65,201.07	63,490.33	68,495.81	62,463.62	72,127.75	87,034.46	86,731.45	80,556.05
Date Received	12/09/19	01/14/20	02/10/20	03/10/20	04/13/20	05/13/20	06/08/20	07/13/20	08/13/20	09/10/20	10/09/20	11/11/20

2021

Date:	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21
1%	19,285.76	25,897.46	21,040.23	41,455.76	51,064.08	41,632.38	66,440.92	46,191.48				
0.25%	89,024.65	83,500.08	72,373.63	83,661.01	84,468.43	82,370.70	110,875.85	103,105.60				
Date Received	12/14/20	01/13/21	02/08/21	03/12/21	04/09/21	05/10/21	06/09/21	07/12/21				

2022

[illegible]

Re: Notification Required under 220 ILCS 5/8-505.1

To Whom It May Concern:

ComEd intends to perform vegetation management activities on distribution circuits in your area within the next few months. The vegetation management activities are a key component of ComEd's maintenance program to ensure system electrical reliability, as vegetation contact with ComEd equipment is a leading cause of outages.

In accordance with applicable statutory requirements, ComEd is required to provide each affected municipality a map (see attached) or common addresses of the area affected by the vegetation management activities.

Please be aware that ComEd has notified any affected customers and property owners with (i) a statement of the vegetation management activities planned, (ii) the address of a website and a toll free telephone number at which a written disclosure of all dispute resolution opportunities and processes, rights, and remedies provided by the electric public utility may be obtained, (iii) a statement that the customer and the property owner may appeal the planned vegetation management activities through the electric public utility and the Illinois Commerce Commission, (iv) a toll-free telephone number through which communication may be had with a representative of the electric public utility regarding the vegetation management activities, and (v) the telephone number of the Consumer Affairs Officer of the Illinois Commerce Commission. The notice also stated that circuit maps or common addresses of the area to be affected by the vegetation management activities are on file with the local municipal or county office.

We recognize that our vegetation management activities sometimes create concern by your residents because trees near our electrical wires are significantly trimmed or sometimes require removal. Qualified line-clearance workers contracted by ComEd will be performing the tree pruning work. Supervisors and General Foremen will be in close contact with the crews, ensuring that the work is performed properly. Additionally, we are strong advocates of proactive efforts to ensure that only appropriate vegetation is planted near our facilities, and our easement and leases usually specify vegetation restrictions. Trees that grow greater than 20 feet, for example maple, elm, and blue spruce, should never be planted under or near distribution power lines. At full height, these trees could contact lines and cause a power outage or create a safety issue. On the other hand, trees and bushes that grow to heights less than 20 feet, for example dogwoods or crabapples, can often be planted near distribution power lines.

For more information about vegetation maintenance along power lines and ComEd's "Right Tree, Right Place" program, please visit: <http://www.ComEd.com/Trees>

Please direct any resident with questions or concerns to contact us at 1 (800) Edison-1

Sincerely,

Sean Redman
Sr. Vegetation Management Project Manager
Vegetation Management Department

See the attached map of the following circuits with upcoming vegetation activities:

IMPORTANT



TREE TRIMMING SCHEDULED IN YOUR AREA



**Arborists performing vegetation management
for ComEd will be working in your
neighborhood within the next 3 months.**

**This is a courtesy notification.
No response is necessary.**

ComEd[®]
An Exelon Company

powering lives

TREE TRIMMING TO BEGIN SOON

Trees and branches that interfere with power lines can create safety hazards and cause power outages. Preventative tree maintenance helps avoid power outages.

- Within the next 3 months we will trim trees, branches and vines that interfere or have the potential to interfere with power lines.
- In some cases, tree removal may be required. The remaining tree stumps are treated with an approved herbicide to prevent future regrowth. Herbicide will be applied by state-licensed applicators.
- All work is performed by trained, qualified arborists.

FOR MORE INFORMATION

Visit ComEd.com/Trees or call us at 800-Edison-1 (800-334-7661)

PARA MÁS INFORMACIÓN

Visite ComEd.com/Arboles o llámenos al 800-95-LUCES (800-955-8237)

If you have any questions regarding the tree trimming process, call 800-Edison-1 (800-334-7661) and ask to speak with a Vegetation Management representative, or visit our web site at ComEd.com/Trees. You may also request a written copy of the dispute resolution process. Property owners may appeal planned vegetation management activities through ComEd or the Illinois Commerce Commission. To contact a Consumer Affairs Officer of the Illinois Commerce Commission call 800-524-0795. Maps of the affected areas are on file at your local municipal or county office.

VMPM0214



An Exelon Company

P.O. Box 805379
Chicago, IL 60680-5379

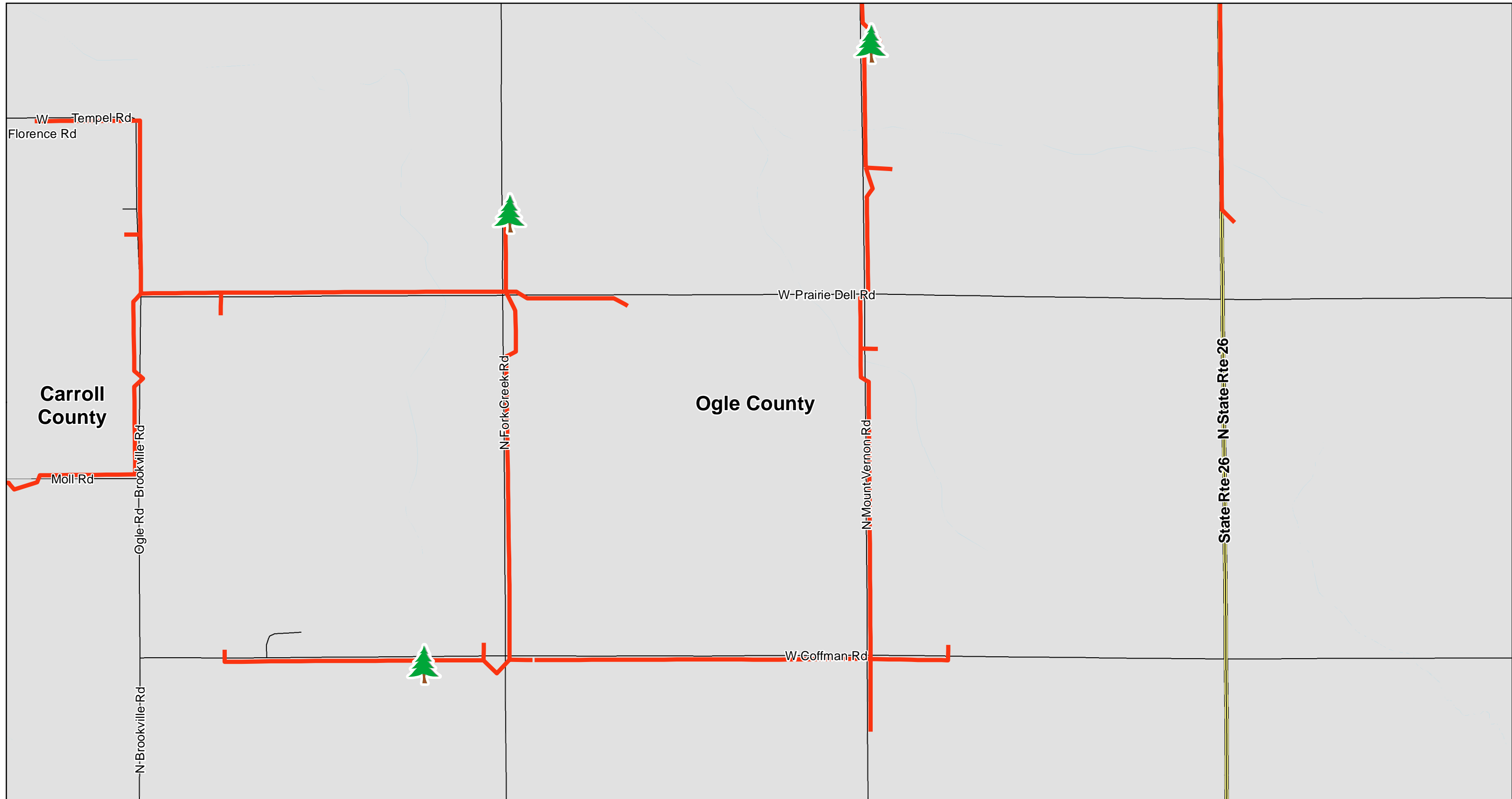
INDICIA

Sample A. Sample
1234 Main Street
Apt. 123
Your Town, IL 12345-6789





B395 Locations for Ogle County



 B395

0 500 1,000 2,000 3,000 4,000 Feet

Note: This information is proprietary and confidential.