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

Ogle County Board Meeting Agenda
Tuesday, May 16, 2017 at 5:30 p.m.

Ogle County Boardroom – 3rd Floor – Courthouse

Call to Order:
Roll Call:
Invocation & Pledge of Allegiance: Gronewold

Presentation – County Audit FY2016 – Brian D. LeFevre, Partner -Sikich, LLC
Presentation – Mental Health 708 Board – Nick Head – President

Consent Agenda Items – by Roll Call Vote
1. Approval of April 18, 2017, Ogle County Board Meeting Minutes
2. Accept Monthly Reports – Treasurer, County Clerk & Recorder and Circuit Clerk
3. Appointments –
   1. Lost Lake RCD – Andrew J. Warcaba – R-2017-0501
   2. Leaf River Fire Protection District – Christopher B. Davis – R-2017-0502
4. Resignations – None
5. Vacancies –
   1. Franklin Grove Fire Protection District – 1 vacancy
   2. Lost Lake RCD – 1 vacancy
   3. Board of Health – 1 vacancy – Applicant must be a dentist
   4. Civic Center Authority Board – 4 vacancies
   5. Byron Museum District – 1 vacancy

   Application and Resumé deadline – Friday, June 2, 2017, 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 – April 2017 – $12,590.49
   o County Board Payments – May 16, 2017 – $100,204.41
   o County Highway Fund – $50,440.52
7. Communications –
   o Sales Tax for February 2016 was $27,284.43 and $60,528.61
   o Sales Tax for February 2017 was $25,988.98 and $57,453.63
   o Audit – 16 CYO Final Audit – Ogle County
   o Audit – 16 CYO Final Mgt Ltr – ILCS – Ogle County
   o Audit – 16 CYO Final Single Audit – Ogle County
   o Jail Inspection Report 2017
Zoning – #4-17 Special Use – Nathan Meeker – O-2017-0501

#4-17 Special Use – Nathan Meeker 2362 N. Blackhawk Rd., Oregon, IL for a Special Use Permit to allow a private storage yard for inoperable motor vehicles and parts thereof in AG-1 Agricultural District on property described as follows and owned by the petitioner: Part of the NW1/4 of the SW1/4 of Section 25 Rockvale Township 24N, R10E of the 4th P.M., Ogle County, IL, 5.0 acres, more or less. P.I.N.: 09-25-300-002 – Common Location: 2362 N. Blackhawk Rd.

Zoning – Variance – Marc Mongan – R-2017-0506

Application for Variance to the requirements of the Ogle County, IL Flood Damage Prevention Ordinance of Marc Mongan, 3010 N. River Rd., Oregon, IL to allow a non-residential building (storage building) to have a lowest floor elevation 680.06 feet in lieu of 682.2 feet (flood protection elevation) as required.

Public Comment –

Reports and Recommendations of Committees

- Executive Committee
  - River Road Heritage Trail Grant Application – R-2017-0507
- Long Range Planning:
  - AIA – Change Order 001 – R-2017-0509
  - Projects Update
- Road & Bridge:
  - Altered Speed Zone-Daysville Rd between 2nd Street and Lowden Rd – O-2017-0502
  - Altered Speed Zone-Ridge Rd from Edgewood Rd to near Wisconsin St - O-2017-0503

Unfinished and New Business:

Chairman Comments:
Vice-Chairman Comments:
Closed Session: if needed
Open Session:
Adjournment:

Motion to adjourn until Tuesday, June 20, 2017, 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
The monthly meeting of the Ogle County ETSB was called to order on Wednesday, April 12, 2017 at 6pm by Chairman Rick Mott.

Members present:
T. Carls          R. Mott
D. Sawlsville    S. Sullivan
C. Tveit          M. Typer

Absent:
G. Bennett – excused
S. Thomas – excused
B. VanVickle – excused

Others present:
S. Beitel, Secretary/911 Coordinator

There was no public present and no public comment.

A motion by T. Carls and seconded by C. Tveit to approve the published March 8th, 2017 meeting minutes. The motion carried on a voice vote. No opposition.

C. Tveit and M. Typer updated the members on the tower construction project. The IDOT permit was signed. The County Highway Department will dig the trench for the Frontier phone line. The building will be picked up and transported by the county highway department and stored there until it is placed at the site. They stated that the construction will be this year with the tower activation will be probably next year. There are a lot of technology and logistics that have to be taken into consideration.

A motion by M. Typer and seconded by C. Tveit to pay the listed bills. The motion carried on a voice vote. No opposition.

Cardmember Services $1,013.00
Dixon Ottawa Communications $19,788.64
Frontier $120.23
Lori Jasper $27.00
Sandy Beitel $39.42
Verizon Wireless $310.82
Voiance $35.91
Total Bills for Payment $21,335.02

M. Typer stated that there was no report from any of the county committees for 9-1-1.

S. Beitel mentioned that this is Telecommunicator Week, honoring our TC’s.
S. Beitel reported that our NG project is moving along. There is a lot of work going on by our consultant and vendor. They are still trying to get Frontier to sign the interconnection agreement. The vendor is hoping for next week still and then getting DeKalb County plan filed. We will follow, we also have to get Century Link to cooperated and sign the interconnection agreement.

The legislative report consisted of the bills that have been filed and a synopsis of their content.

HB2691/SB1381 – Is a bill filed by AT&T wanting to phase out land line services. We as 9-1-1 have some concerns. First, we still have citizens that this is their only form of communication. Also, by losing those land line, we will lose surcharge for those lines. The telephone companies say we won’t lose money as people will then be forced to get IP services or wireless services. However, we feel that many people already have wireless technology so we won’t see an increase in that.

HB1894 – This is the bill filed by ISP on behalf of the annual 9-1-1 report filed with the legislation. The issue is that they removed the agreed upon increase of surcharge to $1.05. That increase would have provided about 4 cents increase to the systems. The rest of it was going to be used to assist in funding the 9-1-1 office at the ISP and grants. If we don’t get the increase the systems will actually see less money as they still have the money coming out for the funding of the office and grants.

HB617 – This bill would allow a continuation of the disbursement of 9-1-1 surcharge after July 1, 2017.

HB3214/SB1679 – This bill would allow a transfer of monies from designated funds (9-1-1) for the Department of Human Services Domestic Violence fund.

SB1564 – Would exempt Police and Fire departments wireless devices from 9-1-1 surcharge. This would be a huge amount for the systems to lose.

There was no other business and a motion by D. Sawlsville and seconded by S. Sullivan for adjournment. The motion carried and the meeting was adjourned at 6:28pm.

Respectfully Submitted,
Sandy Beitel, Secretary
April 12, 2017

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,

Mike Funk, Manager

Jail and Detention Standards Unit

cc: Ogle County Board Chair Kim P. Gouker
    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
Criminal Justice Specialist Michael Leathers inspected the Ogle County Jail on February 22, 2017. Entrance and exit interviews were conducted with Lieutenant Jason Lynn.

**IMPROVEMENTS SINCE LAST INSPECTION**

None

**NONCOMPLIANCES WITH ILLINOIS COUNTY JAIL STANDARDS**

**Insufficient dormitory space**

A number of dormitory areas in the jail appear to lack the required 50 square feet of floor space per designated occupant as required by section 701.80(d)(2) of the Standards. **Jail officials should designate dormitories to house a number of detainees that would provide at least 50 square feet of floor space per designated occupant and subsequently remove any beds that would provide the ability for the jail to house more detainees than the Standards allow in dormitory areas.**

**RECOMMENDATIONS**

None

---

**Michael Leathers**

Criminal Justice Specialist
February 22, 2017

Name of Facility: Ogle County Jail

Address: 107 South 5th Street

City/State: Oregon IL

Zip Code: 61061

Sheriff: Brian E. VanVickle

Phone Number: 815-732-2135

Address: 103 South Jefferson Street

City/State: Oregon IL

Zip Code: 61061

Chairman, County Board: Kim Gouker

Address: 105 South 5th Street - Suite 321

City/State: Oregon IL

Zip Code: 61061

Chief Judge: Ronald M. Jacobson

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: 1969

Date of last renovation: 1995

Capacity: Total: 110 Male: 100 Female: 10

Juv. Male: 1 Juv. Female: 1

Inspection date pop.: Total: 80 Male: 74 Female: 6

Juv. Male: 0 Juv. Female: 0

Number of cells: Single: 8 Double: 2 Other: Dorms: 4-bed, 6-bed, (3) 7-bed, 8-bed

Number of detention rooms: Single: 4 Double: 0 Other: Dorms: (3) 12-bed, 19-bed

Employees specifically assigned full-time jail duties: Male: 10 Female: 8

a. Part-time jail officers: Male: 3 Female: 2

b. Non-jail staff persons: performing jail duties: Male: 0 Female: 0
Has the jail been approved to hold detainees who are under 18 years of age? [ ] [N/A] [ ]

Has the jail held detainees who are under 18 years of age since the last inspection conducted on the jail? [ ] [N/A] [ ]

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? [ ] [N/A] [ ]

### 701.10 ADMINISTRATION

1. Are full-time jail officers trained in accordance with current law? [ ] [N/A] [ ]
   a. Are jail officers trained in security and emergency procedures? [ ] [N/A] [ ]
   b. Is staff training documented? [ ] [N/A] [ ]

2. Has a written jail procedures manual been established? [ ] [N/A] [ ]

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? [ ] [N/A] [ ]

4. Is a comprehensive duty description of each jail post available in writing and furnished to each employee performing the function? [ ] [N/A] [ ]

5. Are all jail records required by law maintained and available for examination? [ ] [N/A] [ ]

6. Is discrimination and harassment of employees and detainees prohibited? [ ] [N/A] [ ]

7. Has a code of conduct for jail staff been established? [ ] [N/A] [ ]

8. Does staff training include first aid, CPR and identification of signs and management of detainees with a mental illness or a developmental disability? [ ] [N/A] [ ]

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? [ ] [N/A] [ ]

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? [ ] [N/A] [ ]

### 701.20 PERSONNEL

1. Are sufficient personnel assigned to provide 24 hour supervision of detainees? [ ] [N/A] [ ]

2. Has a jail administrator been appointed when the average daily population exceeds 25? [ ] [N/A] [ ]

3. Is the appointed Jail Administrator qualified by training and experience? [ ] [N/A] [ ]
4. When each floor of detention has 15 or more detainees, is there one officer assigned to each floor?

5. Is same gender supervision provided during periods of personal hygiene activities such as showering and toileting, when feasible?

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?

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?

8. Are jail officers prohibited from recommending or furnishing advice concerning the retention of a specific lawyer?

9. Is a list of local lawyers made available?

**701. 30 RECORDS**

1. Are booking and personal records maintained for each detainee?

2. Is the monthly jail population report forwarded to the Jail and Detention Standards Unit in a timely manner?

3. Are extraordinary or unusual occurrences properly reported?

**701. 40 ADMISSION PROCEDURES**

1. Are Notices of Rights and Jail Rules conspicuously posted in all receiving rooms and common areas?

2. Are detainees given an immediate pat down search?

3. Do receiving jail officers determine the legality of confinement?

4. Is the identity of the person being detained verified?

5. Are detainees fingerprinted and photographed in accordance with current law?

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?

7. Are detainees strip searched?

   a. Is the search conducted in privacy?

   b. Is the search conducted by a person of the same gender?

   c. Is personal clothing searched?

8. Is probing of body cavities prohibited unless reasonable suspicion of contraband exists?
a. Is the body cavity search conducted by medically trained personnel?  
   - YES  
   - N/A  
   - NO

b. Is the body cavity search conducted in a private location under sanitary conditions?

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?

10. Do property receipts contain the signatures of the admitting officer and the detainee?
   a. Is the original property receipt placed in the detainee's personal record and a duplicate given to the detainee?

11. Is personal property securely stored?
   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?
   b. Is there a policy for the disposal of abandoned property?

12. Are detainees allowed to make a reasonable number of completed telephone calls as soon as practicable?
   a. Are the dates and times of telephone calls made during the admission process documented?

13. Does the admitting officer observe detainees for any obvious injuries or illnesses requiring emergency medical care?

14. Does the admitting officer question detainees to determine if the detainee has any medical condition which requires medical attention?
   a. Does the admitting officer question detainees regarding past treatment for mental disorders, mental illness, developmental disabilities or dual diagnosis?
   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?
   c. Does the admitting officer question detainees to determine if the detainee is on medication?
   d. Does the admitting officer question female detainees to determine if they are pregnant?

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?

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?
<table>
<thead>
<tr>
<th></th>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>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?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>18. Are detainees exhibiting suicidal behavior or ideations placed in a reasonable level of care that provides for their safety and stability?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>21. Is a record established for each detainee at the time of admission and maintained for the duration of the period of confinement?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>a. Does the record contain the required information?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>22. Is a medical record part of the detainee's personal record?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>a. Does the medical record contain the health and physical condition, including treatment and medication administered to the detainee:</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>(1) Upon admission?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>(2) During confinement?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>(3) Upon release?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>23. Is medication administered as prescribed?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>24. Does the record contain an itemized record of the detainee's cash and other valuables, expenditures and receipts while in custody?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>25. Is a record of authorized absences from the jail part of the detainee record?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>26. Is a record of visitors' names and dates of visits maintained?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>27. Is a record of each detainee's misconduct and any subsequent discipline administered maintained?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>28. Is a record of case disposition, judge and court maintained?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>29. Is immediate treatment initiated upon detection of body pests?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>30. Are all detainees required to take an admitting shower?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>31. Are detainees assigned to suitable quarters?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>32. Are detainees issued clean bedding, a towel, necessary clothing and soap?</td>
<td></td>
<td>✗</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Question</td>
<td>YES</td>
<td>N/A</td>
<td>NO</td>
<td></td>
</tr>
<tr>
<td>-----------------------------------------------------------------------</td>
<td>-----</td>
<td>-----</td>
<td>----</td>
<td></td>
</tr>
<tr>
<td>a. Does bedding include a mattress cover?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>b. Are flame-retardant mattresses issued?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>c. Is bed covering appropriate to the season?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>d. Is the towel made of cloth and of bath size?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>33. Are detainees permitted to purchase toothbrushes and dentifrice?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>34. Are detainees without funds issued such items by staff?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>35. Are detainees held accountable for all jail property issued to them?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td></td>
</tr>
</tbody>
</table>

**701.50 ORIENTATION**

1. Is an orientation given to each detainee? ☒ ☐ ☐
2. Does orientation include all required information? ☒ ☐ ☐
3. Is special assistance given to detainees as needed? ☒ ☐ ☐

**701.60 RELEASE PROCEDURES**

1. Is positive identification of each detainee made prior to discharge, transfer or release? ☒ ☐ ☐
2. Is a record made as to date, time and authority of each release of a detainee? ☒ ☐ ☐
3. Is each detainee given a physical inspection and a record made of wounds or injuries? ☒ ☐ ☐
4. Are detainees searched prior to release? ☒ ☐ ☐
5. Are all personal property items inventoried and returned to the detainees? ☒ ☐ ☐
6. Is a written record retained that documents the name and amount of any maintenance medication released with a detainee? ☒ ☐ ☐
7. Is a copy of the itemized and signed personal property receipt maintained by the jail as a permanent record? ☒ ☐ ☐
8. Are detainees delivered to the custody of the Illinois Department of Corrections in accordance with *Illinois Compiled Statutes*? ☒ ☐ ☐

**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? ☒ ☐ ☐
10. Is the detainee provided with the opportunity to receive a copy of his/her jail’s mental health, medical and medication records? ☒ ☐ ☐
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? ☐ ☐ ☒
### 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?
   - [ ] YES
   - [ ] N/A
   - [ ] NO

2. Are required segregation policies followed?
   - a. Are female detainees separated by sight and sound from male detainees?
      - [ ] YES
      - [ ] N/A
      - [ ] NO
   - b. Are witnesses separated from detainees charged with an offense?
      - [ ] YES
      - [ ] N/A
      - [ ] NO
   - c. When possible, are non-criminal detainees separated from criminal detainees?
      - [ ] YES
      - [ ] N/A
      - [ ] NO
   - d. Are charged detainees segregated from convicted detainees?
      - [ ] YES
      - [ ] N/A
      - [ ] NO
   - e. Are mentally ill, developmentally disabled, dually diagnosed or emotionally disturbed detainees housed or tiered as recommended by a mental health professional?
      - [ ] YES
      - [ ] N/A
      - [ ] NO
   - f. Are suspected mentally ill, developmentally disabled, dually diagnosed or emotionally disturbed persons examined by a mental health professional?
      - [ ] YES
      - [ ] N/A
      - [ ] NO
   - 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?
      - [ ] YES
      - [ ] N/A
      - [ ] NO

3. Is detainee classification reviewed at least every 60 days?
   - [ ] YES
   - [ ] N/A
   - [ ] NO

### 701.80 HOUSING

#### # of Floors of detention: 2

1. Do cells provide at least 50 square feet of floor space with a minimum ceiling height of eight feet?
   - [ ] YES
   - [ ] N/A
   - [ ] NO

2. Do detention rooms provide at least 64 square feet of floor space with a minimum ceiling height of eight feet?
   - [ ] YES
   - [ ] N/A
   - [ ] NO

3. Are all cells and detention rooms designated for a maximum of double occupancy?
   - [ ] YES
   - [ ] N/A
   - [ ] NO

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?
      - [ ] YES
      - [ ] N/A
      - [ ] NO
   - b. A washbasin with piped hot and cold water?
      - [ ] YES
      - [ ] N/A
      - [ ] NO
   - c. A prison-type toilet?
      - [ ] YES
      - [ ] N/A
      - [ ] NO
   - d. Illumination sufficient for comfortable reading?
      - [ ] YES
      - [ ] N/A
      - [ ] NO
   - e. Tamper-proof light fixtures?
      - [ ] YES
      - [ ] N/A
      - [ ] NO
### County Jail Inspection Checklist

**Distribution:**
- Sheriff
- County Board Chairman
- County Clerk
- Jail and Detention Standards Unit

---

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td>☒</td>
</tr>
</tbody>
</table>

#### 5. Do dormitories provide at least 50 square feet of floor space per occupant with a minimum ceiling height of 8 feet?  
- ☒
- ☐
- ☒

#### 6. Is each dormitory equipped with:

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td>☒</td>
</tr>
</tbody>
</table>

- a. A rigidly constructed metal bed with solid or perforated metal bottom, securely anchored to the floor or wall for each detainee?  
  - ☒
  - ☐
  - ☒

- b. A washbasin with piped hot and cold water for every eight occupants?  
  - ☒
  - ☐
  - ☒

- c. A prison-type toilet for every eight occupants?  
  - ☒
  - ☐
  - ☒

- d. A shower with piped hot and cold water for every eight occupants?  
  - ☒
  - ☐
  - ☒

- e. Illumination sufficient for comfortable reading?  
  - ☒
  - ☐
  - ☒

- f. Tamper-proof light fixtures?  
  - ☒
  - ☐
  - ☒

- g. Seating for each detainee?  
  - ☒
  - ☐
  - ☒

#### 7. Do cells or detention rooms conform to current building and accessibility codes?  
- ☒
- ☐
- ☒

#### 8. Is a dayroom provided in conjunction for each cell block or detention room cluster?  
- ☒
- ☐
- ☒

- 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 1st, 1980?  
  - ☒
  - ☐
  - ☒

- 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?  
  - ☒
  - ☐
  - ☒

- c. Is adequate and appropriate seating provided for the number of detainees that make use of each dayroom?  
  - ☒
  - ☐
  - ☒

#### 9. Are showers provided in each cellblock area?  
- ☒
- ☐
- ☒

#### 10. Is the jail comfortably heated or cooled according to the season?  
- ☒
- ☐
- ☒

#### 11. Does the system eliminate disagreeable odors and routinely provide temperatures within the normal comfort zone?  
- ☒
- ☐
- ☒

---

**701.90 MEDICAL AND MENTAL HEALTH CARE**

1. Are all required medical and mental health services available to detainees?  
   - ☒
   - ☐
   - ☒

2. Is a medical doctor available to attend to the medical and mental health needs of detainees?  
   - ☒
   - ☐
   - ☒
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?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4. If so, are linkage agreements and credentials of independent contractors documented?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

6. Does suicide prevention training include:

   a. The nature and symptoms of suicide?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   b. The specifics of identification of suicidal individuals through the recognition of verbal and behavioral cues?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   c. Situational stressors?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   d. Evaluation of detainee coping skills?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   e. Other signs of potential risk?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   f. Monitoring?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   g. Evaluation?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   h. Stabilization?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   i. Referral of suicidal individuals?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7. Does mental health training include:

   a. The nature of mental illness?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   b. Symptoms of mental illness?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   c. Specifics of identification of mentally ill individuals through the recognition of verbal and behavioral cues?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   d. Situational stressors?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   e. Evaluation of detainee coping skills, and other signs of potential risk?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   f. Monitoring of mental illness?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   g. Evaluation of mental illness?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   h. Stabilization of mental illness?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   i. Referral of the mentally ill detainee?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

8. Have arrangements been made for detainees to have access to emergency dental care?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
9. General medical services are provided by (select all that apply):

☐ Staff physicians
☒ Contractual services
☐ A nearby hospital

10. Are detainees suspected of having communicable diseases immediately referred to appropriate medical staff and isolated?

☒ ☐ ☐

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?

☒ ☐ ☐

12. Is a schedule for daily sick call established?

☒ ☐ ☐

a. Are the names of those detainees reporting to sick call recorded in the medical log?

☒ ☐ ☐

b. Are detainees with emergency complaints attended to as quickly as possible?

☒ ☐ ☐

c. Has the attending physician provided written approval for non-medical staff to issue over-the-counter medication at the request of the detainee?

☒ ☐ ☐

13. Are detainee medical and mental health treatment logs maintained?

☒ ☐ ☐

a. Is all the treatment and medication prescribed recorded including date and time of treatment and medication is administered?

☒ ☐ ☐

b. Is a written record kept of all detainees’ special diets?

☒ ☐ ☐

14. Are all medications securely stored?

☒ ☐ ☐

15. Is a jail officer present when a physician or other medical personnel attend to detainees at the jail?

☒ ☐ ☐

16. Are proper precautions taken to ensure detainees actually ingest received medication?

☒ ☐ ☐

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?

☒ ☐ ☐

18. Are detainees prohibited from having access to medical supplies, patients’ records and medications?

☒ ☐ ☐

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)?

☒ ☐ ☐

20. Is there a proper stock of first aid supplies available to staff?

☒ ☐ ☐

21. Is there a TB isolation room?

☐ ☐ ☒

a. Is proper air supply maintained?

☐ ☒ ☐
b. Are all air returns permanently sealed? [ ] YES [ ☒ ] N/A [ ] NO

c. Is all air from the room exhausted to the exterior of the building? [ ] YES [ ☒ ] N/A [ ] NO
d. Is the air pressure switch or sail switch properly installed? [ ] YES [ ☒ ] N/A [ ] NO
e. Is a differential air pressure gauge used to monitor isolation rooms? [ ] YES [ ☒ ] N/A [ ] NO
f. Are all windows permanently closed or inoperable? [ ] YES [ ☒ ] N/A [ ] NO
g. Does the corridor door to the isolation room have a door closer? [ ] YES [ ☒ ] N/A [ ] NO

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? [ ] YES [ ☒ ] N/A [ ] NO

2. Is clean clothing issued at least twice weekly when clothing is provided by the jail? [ ] YES [ ☒ ] N/A [ ] NO

3. Are detainees without funds provided with necessary equipment and articles to maintain proper grooming and hygiene? [ ] YES [ ☒ ] N/A [ ] NO

4. Are detainees allowed to shower or bathe at least three times weekly? [ ] YES [ ☒ ] N/A [ ] NO

5. Are detainees allowed to shave daily? [ ] YES [ ☒ ] N/A [ ] NO

6. Are females provided with shaving supplies appropriate for personal hygiene needs? [ ] YES [ ☒ ] N/A [ ] NO

7. Are barber and beautician services available? [ ] YES [ ☒ ] N/A [ ] NO

8. Are female detainees provided with necessary articles for personal hygiene? [ ] YES [ ☒ ] N/A [ ] NO

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, Muffin, Milk, Juice

Lunch:  Breaded Chicken, Potatoes, Green Beans, Roll, Margarine, Kool-Aid

Dinner:  Sloppy Joe, Fritos, Ambrosia Salad, Kool-Aid

1. Are meals of sufficient nutritional value? [ ] YES [ ☒ ] N/A [ ] NO

2. Does food quantity appear sufficient? [ ] YES [ ☒ ] N/A [ ] NO
3. Are meals served at appropriate intervals?  

4. Is a drink, other than water, served with each meal?  

5. Is at least one complete, balanced and hot meal served each 24 hours?  

6. Are special meals adhered to when medically prescribed?  

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?  

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?  

9. Are menu items substituted when a detainee's religious beliefs prohibit eating of particular foods?  
   a. Do detainees submit written requests for alternative diets?  
   b. Are dietary restrictions confirmed with religious leaders?  

10. Are menus preplanned?  
    a. Retained for at least 3 months?  
    b. Diversified?  

11. Do food service operations conform to the *Food Sanitation Code*?  

12. Are food service trustees screened by medical staff?  

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?  

14. Are kitchen trustees required to bathe and dress in clean clothing prior to their daily work shift?  

15. Is the jail cook or kitchen staff familiar with security aspects of jail operation, training and supervision of trustees?  

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?  

17. Are food and drinks protected from contaminants during preparation and delivery?  

18. Are divided or compartmented trays used for meal service?  

19. Are eating utensils removed from detainee quarters soon after the meal is finished?  

20. Are openings to the outside protected to prevent the entrance of rodents and insects?
21. Are ranges, stoves and ovens equipped with accurate thermostats or temperature gauges?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

22. Is the kitchen equipped with:  
   a. A mechanical dishwasher?  
   b. A three-compartment sink?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

23. Are dishes and trays drain dried?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

24. Are dry goods properly stored?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

25. Are refrigerators and freezers operated at appropriate temperatures?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

**701.120 SANITATION**

1. Are non-carpeted floors swept and mopped with detergent or a germicidal agent at least once daily?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

2. Are germicidal cleaning agents used on all floors in the toilet, shower and food service areas?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

3. Are the windows clean?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

4. Are openings to the outside effectively protected to prevent the entrance of rodents and insects?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

5. Is ventilation sufficient to provide at least 10 cubic feet of air per minute per person?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

6. Are walls kept clear of etched or inscribed graffiti or writing?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

7. Is the jail free of trash and debris?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

8. Are cleaning implements and equipment cleaned, dried and securely stored after use?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

9. Are detainee work details supervised by a jail officer?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

10. Are toilets, washbasins, showers and sinks cleaned and sanitized daily?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

11. Is trash and garbage contained and disposed of in a sanitary manner?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

12. Is a source of drinking water provided in each cell and day room?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

13. Is an adequate supply of clean clothing, bedding, towels, soap and cleaning equipment maintained?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

14. Are sheets, pillowcases and mattress covers changed and washed at least once a week?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

15. Are vinyl covered mattresses washed with hot water, detergent and disinfected monthly, or before reissue?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

16. Are blankets laundered or sterilized monthly, or before reissue?  

<table>
<thead>
<tr>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>
### County Jail Inspection Checklist

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>17.</td>
<td>Are cotton or fiber-filled mattresses and mattress pads aired and spray-sanitized monthly, or before reissue?</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>18.</td>
<td>Are detainees issued a clean towel at least twice weekly?</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>19.</td>
<td>Are shaving and barber tools thoroughly cleaned, disinfected and secured?</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>20.</td>
<td>Are floors in rooms where food or drink are stored, prepared or served kept clean?</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>21.</td>
<td>Are all counters, shelves, tables, equipment and utensils in which food or drink comes in contact kept in good repair?</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>22.</td>
<td>Are utensils stored in a clean, dry place protected from flies, dirt, overhead leakage and condensation?</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>23.</td>
<td>Are plumbing facilities in good working order?</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>24.</td>
<td>Are range cooking surfaces, hoods, vents and filters cleaned regularly?</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>25.</td>
<td>Are windows, walls and woodwork clean?</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>26.</td>
<td>Are frequent inspections of living areas made for the control of body pests?</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>27.</td>
<td>Are immediate control or extermination measures taken when body pest infestation occurs?</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>28.</td>
<td>Does the jail have an established rodent, pest and vermin control program?</td>
<td>☒</td>
<td>☐</td>
</tr>
</tbody>
</table>

#### 701.130 SUPERVISION

1. Are sufficient jail officers present in the jail? | ☒ | ☐ | ☐ |
2. Is continuous 24-hour supervision provided in direct supervision housing? | ☒ | ☐ | ☐ |
3. Are supervisory checks conducted at least once every 30 minutes and documented in the shift record for indirect supervision housing? | ☒ | ☐ | ☐ |
4. Are all supervisory checks recorded by time, signed by the jail officer conducting the check and noted for any relevant remarks? | ☒ | ☐ | ☐ |
5. Are dormitories housing more than 25 detainees provided with continuous observation? | ☑ | ☒ | ☐ |
6. Do radio operators who conduct 30 minute personal observation checks have jail officer training? | ☑ | ☒ | ☐ |
7. Are detainees prohibited from having control or authority over anyone? | ☒ | ☐ | ☐ |
8. Are detainees locked in their individual cells between designated times of lights out and arising in the morning? | ☒ | ☐ | ☐ |

**Time of lights out:** 11:00 pm

#### 701.140 SECURITY

1. Are detainees searched prior to exiting and entering the jail? | ☒ | ☐ | ☐ |
2. Are jail officers and other personnel assigned to jail duty trained in security measures?  
   YES ☒ N/A ☐ NO ☐

3. Are detainees prohibited from exercising control of security measures?  
   YES ☒ N/A ☐ NO ☐

4. Are all locks, doors, bars, windows and other security equipment frequently inspected?  
   YES ☒ N/A ☐ NO ☐

5. Are all cell block doors and doors opening into a corridor kept locked?  
   YES ☒ N/A ☐ NO ☐

6. Are security vestibule doors opened one at a time?  
   YES ☒ N/A ☐ NO ☐

7. Are all unoccupied cells and rooms kept locked at all times?  
   YES ☒ N/A ☐ NO ☐

8. Are backup personnel available when doors to living quarters are opened?  
   YES ☒ N/A ☐ NO ☐

9. Are glass and unsecured metal items prohibited in the detention area?  
   YES ☒ N/A ☐ NO ☐

10. Are trustees carefully supervised and not permitted unrestricted movement?  
    YES ☒ N/A ☐ NO ☐

11. Are detainees who present special security concerns checked more frequently than 30 minutes?  
    YES ☒ N/A ☐ NO ☐

12. Is a master population record, locator board or computer printout indicating the various jail sections and housing assignments maintained at the control center?  
    YES ☒ N/A ☐ NO ☐

13. Are keys inventoried and documented at the beginning of each shift?  
    YES ☒ N/A ☐ NO ☐

14. Are random, unannounced shakedowns of detainees and jail and detention areas conducted?  
    YES ☒ N/A ☐ NO ☐

   Frequency: Daily

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?  
    YES ☒ N/A ☐ NO ☐

16. Are tools and equipment inventoried and securely stored?  
    YES ☒ N/A ☐ NO ☐

17. Are eating utensils accounted for after each meal?  
    YES ☒ N/A ☐ NO ☐

18. Is damaged or nonfunctioning security equipment promptly repaired?  
    YES ☒ N/A ☐ NO ☐

19. Are detainees prohibited access to all jail records?  
    YES ☒ N/A ☐ NO ☐

20. Is a physical head count made and recorded at least three times daily?  
    YES ☒ N/A ☐ NO ☐

21. Is a record of all keys inventoried and issued maintained?  
    YES ☒ N/A ☐ NO ☐

   a. Are keys not in use stored in a secure key locker?  
      YES ☒ N/A ☐ NO ☐

   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?  
      YES ☒ N/A ☐ NO ☐

   c. Are all detainees, including trustees, not permitted to handle, use or possess jail keys of any type?  
      YES ☒ N/A ☐ NO ☐
22. Are weapons prohibited in the secure section of the jail?
   a. Are weapons secured in a locked drawer, cabinet or container outside of the security area? ☒ ☐ ☐
   b. Are reserve firearms, ammunition, control devices and other protective equipment stored in a secure room? ☒ ☐ ☐

23. Are persons authorized to use control devices trained in the proper employment of the device?
   a. Is the training documented? ☒ ☐ ☐
   b. When control devices are used, is a record of the incident made? ☒ ☐ ☐
   c. Are detainees affected by control devices given a thorough medical examination and appropriate treatment after security control has been gained? ☒ ☐ ☐

24. Is an emergency electrical power source available?

   Date last tested: Self Test Every Monday ☒ ☐ ☐
   Type: Diesel ☒ ☐ ☐

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? ☒ ☐ ☐

2. Is there at least one fire extinguisher for each 5,000 square feet of floor area? ☒ ☐ ☐

3. Are fire extinguishers readily accessible to staff, but not detainees? ☒ ☐ ☐

4. Are fire extinguishers examined at least once a year and tagged with date of inspection and initials of the inspector? ☒ ☐ ☐

5. Are all jail personnel familiar with the characteristics and operation of all types of fire extinguishers in the jail? ☒ ☐ ☐

6. Does the jail have a posted fire plan and evacuation procedures? ☒ ☐ ☐

7. Are simulated fire drills conducted? ☒ ☐ ☐

8. Are all emergency exits known to jail personnel and exit keys immediately available? ☒ ☐ ☐

9. Are there two exits from each floor of detention? ☒ ☐ ☐

10. Are all means of egress kept clean and open? ☒ ☐ ☐

11. Are detainees prohibited from engaging in wrestling, contact sports, horseplay or any activity likely to cause injury? ☒ ☐ ☐

12. Are detainees assigned vocational tasks given a safety orientation? ☒ ☐ ☐
## 701.160 DISCIPLINE

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Does the jail maintain written standards and provide detainees with:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a.</td>
<td>Disciplinary rules and regulations governing behavior?</td>
<td>☒</td>
<td>❑</td>
</tr>
<tr>
<td>b.</td>
<td>Conduct constituting a penalty offense?</td>
<td>☒</td>
<td>❑</td>
</tr>
<tr>
<td>c.</td>
<td>Types and duration of penalties, including loss of visiting privileges, that may be imposed?</td>
<td>☒</td>
<td>❑</td>
</tr>
<tr>
<td>d.</td>
<td>Information on who may impose penalties?</td>
<td>☒</td>
<td>❑</td>
</tr>
<tr>
<td>e.</td>
<td>Authorized methods of seeking information and making complaints?</td>
<td>☒</td>
<td>❑</td>
</tr>
<tr>
<td>f.</td>
<td>All other matters necessary to enable the detainee to understand both his or her rights and obligations?</td>
<td>☒</td>
<td>❑</td>
</tr>
</tbody>
</table>

2. Is special assistance provided to detainees when needed? | ☒ | ❑ | ❑ |

3. Are detainees allowed to make requests or complaints to the jail administrator in written form without censorship of substance? | ☒ | ❑ | ❑ |

4. Are detainees permitted to submit a complaint to the Jail and Detention Standards Unit? | ☒ | ❑ | ❑ |

5. Do jail officers observing a disciplinary violation submit a written report? | ☒ | ❑ | ❑ |

6. Do supervisory staff conduct a review of the factors of an alleged minor rule violation within 24 hours after its occurrence? | ☒ | ❑ | ❑ |

   a. Are detainees segregated as a result of a minor rule infraction informed by supervisory staff of the result of his or her review? | ☒ | ❑ | ❑ |

   b. Are detainees allowed to submit a grievance to higher authority? | ☒ | ❑ | ❑ |

7. Are penalties for minor rule violations limited to a reprimand or the loss of privileges or segregation for no more than 72 hours? | ☒ | ❑ | ❑ |

8. Does someone other than the reporting officer conduct an investigation on major rule violations? | ☒ | ❑ | ❑ |

   a. If probable cause is established, is a hearing date scheduled? | ☒ | ❑ | ❑ |

   b. Are penalties withheld until after the hearing? | ☒ | ❑ | ❑ |

9. Are major rule violation hearings conducted in accordance with hearing rules for major violations? | ☒ | ❑ | ❑ |

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? | ☒ | ❑ | ❑ |

   b. Impose segregation only after lesser penalties have been considered? | ☒ | ❑ | ❑ |

11. Are restricted diets and corporal punishment prohibited? | ☒ | ❑ | ❑ |
### County Jail Inspection Checklist

<table>
<thead>
<tr>
<th>Question</th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>12. Do disciplinary rules, regulations and the forfeiture of good behavior allowance comply with <em>The County Jail Good Behavior Allowance Act</em> [730ILCS 130/3.1]?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>13. Is the use of restraint devices prohibited from being applied as a penalty?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>14. Are restraint devices used on detainees:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. As a precaution against escape during transportation?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>b. On medical grounds at the discretion of a physician?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>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?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>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]?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>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]?</td>
<td>☐</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>17. Is a written report placed on file whenever restraint devices are applied?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>18. Are individual cases reviewed once every 24 hours to determine the necessity for such restraints?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>19. Are psychotropic medicines prohibited for use as disciplinary devices or control measures?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>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?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
</tbody>
</table>

#### 701.170 EMPLOYMENT OF DETAINEEES

<table>
<thead>
<tr>
<th>Question</th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Is employment of detainees prohibited when such assignment may violate any personal right or jail standard?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>2. Is employment of detainees prohibited if the assignment is hazardous or potentially dangerous?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>3. Is employment of detainees prohibited if the assignment is in conflict with any law, ordinance or local labor working agreements?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>4. Is employment of detainees prohibited if the assignment endangers jail security?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
</tbody>
</table>

#### 701.180 MAIL PROCEDURES

<table>
<thead>
<tr>
<th>Question</th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Can detainees receive an unlimited number of letters?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>2. Is incoming mail opened and examined for contraband or funds?</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
</tr>
</tbody>
</table>
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?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

4. Are personal checks and cash returned to sender along with a notification that funds may not be received in that form?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

5. Is incoming mail containing contraband held for inspection and disposition by the jail administrator?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Is the contraband labeled and logged?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Are appropriate law enforcement agencies notified?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

6. Is incoming mail promptly delivered?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Is mail forwarded to discharged detainees or returned to sender if a forwarding address is known?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7. Are detainees prohibited from opening, reading or delivering another detainee's mail without his or her permission?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

8. Are detainees permitted to receive books and periodicals subject to inspection and approval by jail personnel?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

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?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

10. Is outgoing, non-privileged mail reproduced or withheld from delivery if it presents a threat to jail security or safety?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

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?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

12. Are detainees allowed to send an unlimited number of letters?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

13. Have provisions been made to allow detainees to send packages?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

14. Is outgoing mail clearly marked with the detainee’s name?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

15. Is outgoing mail collected Monday through Friday and mailed promptly?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

16. Is outgoing, non-privileged mail submitted in unsealed envelopes?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

17. Is the detainee notified in writing of any outgoing mail withheld?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

18. Are procedures established for processing certified or registered mail?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

19. Is privileged mail submitted in sealed envelopes?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

20. Is incoming mail clearly marked "privileged" opened in the presence of detainees?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>

21. Are disciplinary restrictions prohibited from being placed on a detainee's mail or electronic mail privileges?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>N/A</th>
<th>NO</th>
</tr>
</thead>
</table>
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?
      [ ] Yes [ ] No [ ] N/A
   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?
      [ ] Yes [ ] No [ ] N/A
   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?
      [ ] Yes [ ] No [ ] N/A
   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?
      [ ] Yes [ ] No [ ] N/A
   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?
      [ ] Yes [ ] No [ ] N/A

701.190 TELEPHONE

1. Are detainees permitted to place at least one 5-minute telephone call per week?
   [ ] Yes [ ] No [ ] N/A
2. Are telephone calls subject to monitoring?
   [ ] Yes [ ] No [ ] N/A
   a. Can violations of telephone rules result in the suspension of the detainee's use of the telephone for a designated period of time?
      [ ] Yes [ ] No [ ] N/A
   b. Is a notice stating telephone calls may be monitored or recorded posted by each telephone from which detainees may place calls?
      [ ] Yes [ ] No [ ] N/A
3. Are rules governing the use of telephones established?
   [ ] Yes [ ] No [ ] N/A
4. Can violations of telephone rules result in the suspension of the detainee's use of the telephone for a designated period of time?
   [ ] Yes [ ] No [ ] N/A

701.200 VISITING

1. Are visiting procedures established?
   [ ] Yes [ ] No [ ] N/A
2. Are there at least two visiting days per week?
   [ ] Yes [ ] No [ ] N/A
3. Is one of the visits during the weekend?
   [ ] Yes [ ] No [ ] N/A
4. Are detainees allowed at least 15 minutes per visit?
   [ ] Yes [ ] No [ ] N/A
5. Are two or more visitors visiting at the same time counted as one visit?
   [ ] Yes [ ] No [ ] N/A
6. May children visit when accompanied by an adult?
   [ ] Yes [ ] No [ ] N/A
7. Are professional individuals associated with a defendant's case or involved with counseling needs granted liberal visitations?
   [ ] Yes [ ] No [ ] N/A
8. Is an area provided to ensure privacy during the visit?
   [ ] Yes [ ] No [ ] N/A
9. Are all visitors required to provide identification and sign in before being permitted to visit a detainee? [YES □ N/A □ NO □]

10. When applicable, are detainees searched before and after each visitation? [YES □ N/A □ NO □]

11. Is a visitors “Search Notice” sign posted? [YES □ N/A □ NO □]

12. Is constant visual supervision maintained in contact visitation areas? [YES □ N/A □ NO □]

### 701.210 SOCIAL SERVICE PROGRAMS

1. Are social service programs available on site to detainees? [YES □ N/A □ NO □]

2. Are volunteer workers and groups invited to participate in jail programs? [YES □ N/A □ NO □]

### 701.220 EDUCATION

1. Are relevant educational programs provided? [YES □ N/A □ NO □]

2. Are educational information and academic materials permitted and made accessible to detainees? [YES □ N/A □ NO □]

3. Are vocational information and materials permitted and made accessible to detainees? [YES □ N/A □ NO □]

### 701.230 LIBRARY

1. Are library services made available to detainees? [YES □ N/A □ NO □]
   a. Is access to current *Illinois Compiled Statutes* provided? [YES □ N/A □ NO □]
   b. Is access to current jail rules and regulations provided? [YES □ N/A □ NO □]

2. Is there a written policy covering day-to-day activities and schedules? [YES □ N/A □ NO □]

3. If a full-time librarian is not required, is a jail staff person assigned library administration responsibility? [YES □ N/A □ NO □]

### 701.240 RELIGIOUS SERVICES

1. Are detainees allowed to participate in religious services and obtain religious counseling? [YES □ N/A □ NO □]

2. Are detainees required to participate in religious activities? [YES □ N/A □ NO □]

### 701.250 COMMISSARY

1. Has a commissary system been established? [YES □ N/A □ NO □]

2. Are prices charged detainees consistent with local community stores? [YES □ N/A □ NO □]

3. Are prices for postal supplies sold at post office cost? [YES □ N/A □ NO □]

4. Is commissary provided on a regular scheduled basis at least weekly? [YES □ N/A □ NO □]

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? [YES □ N/A □ NO □]
6. Are net profits used for record keeping expenses of the commissary system?  
   ✓   □   □

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?  
   ✓   □   □

8. Has there been a completed timely annual audit of the commissary system arranged with the county auditor or county treasurer?  
   ✓   □   □

701.260   RECREATION AND LEISURE TIME

1. Is out of cell indoor recreation provided?  
   ✓   □   □

2. Is out of cell outdoor recreation provided?  
   □   □   ✓

3. Are exercise areas appropriately equipped and utilized?  
   ✓   □   □

4. Are detainees allowed in the exercise area for at least one hour per day?  
   ✓   □   □

5. Are recreation and leisure time activities planned and scheduled?  
   ✓   □   □

701.270   JUVENILE DETENTION

1. Are status offenders prohibited from being detained?  
   ✓   □   □

2. Does the jail detain juveniles?  
   ✓   □   □

3. Is the detention six hours or less?  
   ✓   □   □

4. Is periodic supervision maintained and recorded?  
   ✓   □   □

   a. Are supervisory checks made on each juvenile at least once every 15 minutes?  
      ✓   □   □

   b. Are juveniles detained sight and sound separate from adults?  
      ✓   □   □

5. Are minors informed of the purpose of the detention, the time it is expected to last and that detention cannot exceed six hours?  
   ✓   □   □

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)?  
   ✓   □   □

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?  
   ✓   □   □

8. Are juvenile records maintained separately from adult records?  
   ✓   □   □

9. Are juvenile records prohibited from being open to public inspection or disclosure, except by appropriate authority?  
   ✓   □   □

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?  
       ✓   □   □
b. During periods of personal hygiene activities such as showers, toilet and related activities?

11. Is periodic supervision maintained?
   a. Are periodic checks made once every 15 minutes for the first six hours of confinement?
   b. Are periodic checks made once every 30 minutes after the first six hours of confinement?
   c. Are periodic checks made once every 15 minutes of minors subject to isolation or segregation?
   d. Are checks recorded by a mechanical device or logged in ink?
   e. Are the times of the checks recorded?
   f. Does the supervisory check log allow for entries of relevant remarks?
   g. Do the checks contain the signature of staff conducting the check?

12. Are minors assigned to single occupancy cells or detention rooms?

13. Are minors provided with meals when detained during the facility's normal meal periods?

14. Is evidence of child abuse reported to the Illinois Department of Human Services?

15. Are staff trained in juvenile supervision with training approved by the Illinois Law Enforcement Training Standards Board?

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)?

2. Are youth offered a minimum of two hours of day room activity daily?
   a. Are youth offered a minimum of one hour of physical activity daily?
   b. Are appropriate reading materials, table games and radios and/or televisions provided?
   c. Is appropriate social interaction provided for youth?

3. Is an outdoor recreation area available for detainee use?

4. Are outdoor activities for youth scheduled?

5. Is academic instruction provided a minimum of four hours per day?
   a. Is the instruction appropriate to the individual needs of each youth?
   b. Is the instruction provided by a trained teacher or tutor?
6. Are medical, psychiatric, psychological, casework and counseling services provided as needed in all individual cases? YES N/A NO □ □ □

7. Is a daily visiting schedule established?
   a. Is one visit per day afforded? YES N/A NO □ □ □
   b. Are liberal visits afforded to persons professionally associated with a youth's case? □ □ □

8. Are youth allowed to place or receive at least one telephone call per day? YES N/A NO □ □ □

9. Is each youth provided with a copy of written rules and regulations?
   a. Do the rules contain a description of conduct constituting a penalty offense? □ □ □
   b. Do the rules contain the types and duration of penalties? □ □ □
   c. Do the rules contain the method or conditions under which penalties maybe imposed and persons so authorized to impose discipline? □ □ □
   d. Do the rules contain procedures for seeking information, making complaints and filing appeals? □ □ □

10. Are rule violations reviewed by the jail administrator?
    a. Are minor rule violations reviewed within 24 hours? □ □ □
    b. Are major rule violations reviewed within 36 hours? □ □ □

701.290 YOUTH PROSECUTED UNDER THE CRIMINAL CODE OF 1961

1. Do jail officers determine that a minor being detained is confined under proper legal authority? □ □ □

2. Is a day room of no less than 35 square feet per cell or room provided? □ □ □

3. Are youth allowed eight hours of day room activity each day?
   a. Is recreation of an energetic nature offered? □ □ □
   b. Are appropriate reading materials, table games, radios or televisions provided? □ □ □

4. Is an outdoor recreation area available for detainee use? □ □ □

5. Are outdoor activities for youth scheduled? □ □ □

6. Is regularly scheduled academic instruction provided?
   a. Is the instruction appropriate to the individual needs of each youth? □ □ □
   b. Have educational arrangements been made through the appropriate local school district? □ □ □
   c. Are co-educational classes scheduled? □ □ □
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? □  ❋  □
Inspector's comments:

1. Facility configuration: (East Side) *Temporary Holding - a secure room used for temporary detention prior to booking. *Interview Rooms - 2 secure interview rooms. *Chapel - multipurpose room used for programs and the temporary detention of juvenile offenders. *A1 Block - a dormitory equipped for 6 occupants. *A2 Block - a dormitory equipped for 4 occupants. *Library. *B Block - a dormitory equipped for 7 occupants. *C Block - a dormitory equipped for 12 occupants. *D Block - 4 cells equipped for 1 occupant each. *E Block - a dormitory equipped for 7 occupants. (West Side) *F Block - a dormitory equipped for 7 occupants. *G Block - 2 cells equipped for 1 occupant each and 1 cell equipped for 2 occupants. *H Block - 1 cell equipped for 2 occupants and 2 cells equipped for 1 occupant each. *Observation - a detention room equipped for 1 occupant. (Basement) *I Block - a dormitory equipped for 19 occupants. *J Block - a dormitory equipped for 12 occupants. *K Block - a dormitory equipped for 12 occupants. *L Block - 1 detention room equipped for 1 occupant. *M Block - 1 detention room equipped for 1 occupant. *N Block - 1 detention room equipped for 1 occupant. *O Block - a dayroom area. *P Block - a dormitory equipped for 8 occupants.

2. The facility has six visitation stations.

3. The facility is equipped with the following control devices: restraint chair, pepper spray and tasers.

4. Mental health services are provided by Sinnissippi Centers, Inc.

5. Medical services are provided by Correct Care Solutions (CCS).

6. Detainee telephone services are contracted with Securus Technologies.

7. Commissary items are provided by Trinity Services Group.

8. Meals are prepared on-site by county employees.

9. Most recent public health department inspection occurred in April 2016.

10. Most recent fire safety inspection occurred in September 2016.

11. On the date of inspection, the facility was holding 15 federal detainees.

Official emails:

Sheriff Brian VanVickle - bvanvickle@oglecounty.org

Lieutenant Jason Lynn - jlynn2@oglecounty.org

County Clerk Laura Cook - lcook@oglecounty.org

County Board Chair Kim Gouker - ogle@gouker.net

MICHAEL LEATHERS
Criminal Justice Specialist Name (Print)
1. Call Meeting to Order: Chairwoman Heuer called the meeting to order at 1:00 p.m. Present: Fritz, Griffin, Kenney, Oltmanns, Reising and Typer. Others: Sheriff Brian VanVickle, Colbert, Colson, Finfrock and Larry Callant (arrived at 1:08).

2. Approval of Minutes – April 11, 2017: Motion by Reising to approve the minutes as presented, 2nd by Fritz. Motion carried.

3. Public Comment: Kenney stated the drain spouts on the east side of the Courthouse need attention.

4. Facilities Discussion: None

5. Monthly Bills
   - Review of Credit Card Billing: Motion by Kenney that the credit card billing in the amount of $2,753 has been reviewed, 2nd by Griffin. Motion carried.
   - Review of Department Billing: Motion by Reising that the department billing in the amount of $9,439.21 has been reviewed, 2nd by Griffin. Motion carried. Motion by Kenney to approve the bills in the amount of $29,449.59, 2nd by Fritz. Oltmanns questioned the Cardlock Vending invoice; VanVickle stated that is the company that handles the card system for fuel cards. VanVickle stated he is still working on eliminating the Frontier invoices. Motion carried.
   - Review of Budget: None

6. Facilities & Grounds Maintenance & Scheduling
   - Software Update: Sheriff VanVickle stated he is still looking for a system to electronically handle the work orders and will come back with a recommendation.
   - Old Courthouse Roof Inspection: Some slate pieces have come off the roof, but are not a concern right now. VanVickle stated the Judicial Center roof is leaking and they are in the process of repairing it. Heuer stated the gutters on the east side of the Courthouse need to be inspected and she would like to budget next year for Judicial Center maintenance. The building is starting to need some maintenance repairs.
   - Judicial Center Lighting Upgrade: Heuer stated on her tour there are numerous light bulbs in the basement, all different and they are very expensive. Griffin will look into what grants are available and Alpha Controls will help with the project. Heuer would like this in next year’s budget; Fritz requested to be a part of this project.

7. LRP/IT Discussion
   - EOC Progress: Griffin stated everything is on target; start painting this week and it is all looking very nice. They have had to do a lot of upgrades per code. Typer asked the target date; June 2nd for the basement and end of August for the first floor. Typer asked if an open house will be held; Griffin stated he would like to see one. VanVickle stated the Masonic Lodge did give permission for the egress sidewalk on the south side of building.
   - Tower Construction: VanVickle stated the precast building was moved to the tower site last Thursday; he is submitting a proposal to the 911 board for covering the construction cost of the tower. Fiber installation has started and he is currently looking for an outside generator.
   - Phone Service: Callant stated Frontier helps when they feel like it and having issues with getting work done. Callant stated they contacted IP Communications out of Rockford for help with equipment updating and the County will see a big savings after the project is complete. They are looking into getting away from copper lines; the Rochelle lines should be switched by the end of the month. With
the current phone system, Rochelle lines do not work with Oregon lines. If Rochelle lines go down, the new system will allow the Oregon lines to pick up and run the Rochelle lines. Fritz questioned redundancy; Callant stated we do have redundancy but currently only have one server. Callant stated if server fails, we lose the phones and we are currently working on getting that switched. Fritz questioned how vulnerable to hacking is the new computerized system; Callant stated everything is vulnerable however having items on different servers will help prevent hackers to gaining access to everything. They do have firewalls and security measures in place. VanVickle stated keeping items separate will be better. VanVickle stated he is looking into getting a fiber connection from Rochelle to Oregon running up Route 251 and Route 64. Callant stated the current connection runs from Oregon to Rockford then down to Rochelle; it will be a more direct connection with dark fiber and we would be the only ones on that fiber with a higher speed. Griffin questioned Simplex Grinnell contract; VanVickle stated they were under billed last year and now Simplex is catching up on that. VanVickle has asked them for a meeting regarding their contract.

8. Old Business
   • Demolition of House: Griffin stated the asbestos abatement is complete; Highway Dept. will demolish the house and tear out the basement.
   • Microphones & Sound System in County Board Room: VanVickle stated it is up and running; waiting on the microphone timeline. Discussion was held regarding the echo in the room; VanVickle stated he has a problem with putting panels on the walls, he thought about installing the panels on the front of the board table. Typer asked if he had looked into a monitor for the audience; yes.
   • Hours on Old Courthouse Doors: John Barnhart will do the project.

9. New Business
   • Facilities tours for committee: Heuer is still working on coordinating it.
   • Eagle Scout Project for Weld Park: Heuer stated she has paperwork from David Ognibene regarding his project for building a retaining wall around the playground. Consensus of committee to allow Sheriff VanVickle to sign the documents and will forward it on to the Executive Committee. Fritz questioned the number of County parks; only one.

10. Closed Session: None

11. Adjournment: With no further business, Chairwoman Heuer adjourned the meeting. Time: 1:48 p.m.

Respectfully submitted,
Tiffany O’Brien
# Contact Information

Eagle Scout candidates should know who is involved, but contact information may be more important to unit leaders, unit committees, project beneficiaries, and council or district approval representatives in case they want to talk to one another. While it is recognized that not all the information will be needed for every project, Scouts are expected to provide as much as reasonably possible. Approval representatives must understand, however, that doing so is not part of the service project requirement.

## Eagle Scout Candidate

<table>
<thead>
<tr>
<th>Name:</th>
<th>David Ogilivie</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email address:</td>
<td><a href="mailto:david.ogilivie9@gmail.com">david.ogilivie9@gmail.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Birth date:</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>BSA PID number*:</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>City:</td>
<td>Davis</td>
</tr>
<tr>
<td>Life board of review date:</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>State:</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Zip:</td>
<td>61020</td>
</tr>
</tbody>
</table>

* BSA PID No., found on the BSA membership card

## Current Unit Information

<table>
<thead>
<tr>
<th>Check one:</th>
<th>Troop</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of District:</td>
<td>White Eagle</td>
</tr>
<tr>
<td>Name of Council:</td>
<td>Blackhawk Area</td>
</tr>
<tr>
<td>Unit Number:</td>
<td>315</td>
</tr>
</tbody>
</table>

## Unit Leader

<table>
<thead>
<tr>
<th>Check one:</th>
<th>□ Scoutmaster</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Address:</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Preferred telephone(s):</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>City:</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>State:</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Zip:</td>
<td>[Redacted]</td>
</tr>
</tbody>
</table>

## Unit Committee Chair

| Name: | [Redacted] |
| Address: | [Redacted] |
| Email address: | [Redacted] |
| Preferred telephone(s): | [Redacted] |
| City: | [Redacted] |
| State: | [Redacted] |
| Zip: | [Redacted] |

## Unit Advancement Coordinator (If your unit has one)

| Name: | [Redacted] |
| Address: | [Redacted] |
| Email address: | [Redacted] |
| Preferred telephone(s): | [Redacted] |
| City: | [Redacted] |
| State: | [Redacted] |
| Zip: | [Redacted] |

## Project Beneficiary (Name of religious institution, school, or community)

| Name: | Gill County |
| Address: | [Redacted] |
| Email address: | [Redacted] |
| Preferred telephone(s): | [Redacted] |
| City: | [Redacted] |
| State: | [Redacted] |
| Zip: | [Redacted] |

## Project Beneficiary Representative (Name of contact person for the project beneficiary)

| Name: | [Redacted] |
| Address: | [Redacted] |
| Email address: | [Redacted] |
| Preferred telephone(s): | [Redacted] |
| City: | [Redacted] |
| State: | [Redacted] |
| Zip: | [Redacted] |

## Your Council Service Center

| Council name: | [Redacted] |
| Address: | [Redacted] |
| Email address: | [Redacted] |
| Preferred telephone(s): | [Redacted] |
| City: | [Redacted] |
| State: | [Redacted] |
| Zip: | [Redacted] |

## Council or District Project Approval Representative

(Your unit leader, unit advancement coordinator, or council or district advancement chair may help you learn who this will be.)

| Name: | [Redacted] |
| Address: | [Redacted] |
| Email address: | [Redacted] |
| Preferred telephone(s): | [Redacted] |
| City: | [Redacted] |
| State: | [Redacted] |
| Zip: | [Redacted] |

## Project Coach (Your council or district project approval representative may help you learn who this will be.)

| Name: | [Redacted] |
| Address: | [Redacted] |
| Email address: | [Redacted] |
| Preferred telephone(s): | [Redacted] |
| City: | [Redacted] |
| State: | [Redacted] |
| Zip: | [Redacted] |
Project Description and Benefit

Briefly describe your project.

Attach sketches or “before” photographs if these will help others visualize the project.

Tell how your project will be helpful to the beneficiary. Why is it needed?

When do you plan to begin carrying out your project?
When do you think your project will be completed?

Giving Leadership

Approximately how many people will be needed to help on your project?
Where will you recruit them (unit members, friends, neighbors, family, others)? Explain:

What do you think will be most difficult about leading them?

Materials

Materials are things that become part of the finished project, such as lumber, nails, and paint.

What types of materials, if any, will you need? You do not yet need a detailed list of exact quantities, but you must show you have a reasonable idea of what is required. For example, for lumber, include basic dimensions such as 2”x4” or 4”x4”.

Supplies

Supplies are things you use up, such as food and refreshments, gasoline, masking tape, tarps, safety supplies, and garbage bags.

What kinds of supplies, if any, will you need? You do not yet need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required.
Logistics

Check with your council service center to determine if a Tour and Activity Plan is required.

How will you handle transportation of materials, supplies, tools, and helpers? Will you need a Tour and Activity Plan?

- Materials - Pick-up, Delivery
- Helpers - Carpool, Drive Themselves
- Supplies - Bring Day Of

Safety Issues

The Guide to Safe Scouting is an important resource in considering safety issues.

Describe the hazards and safety concerns you and your helpers should be aware of.

- Tripping
- Drops
- Slips
- Falls

Final Planning

You do not have to list every step, but it must be enough to show you have a reasonable idea of how to complete a final plan.

List some action steps you will take to complete a final plan. For example "Complete a more detailed set of drawings."

<table>
<thead>
<tr>
<th>Candidate's Promise*</th>
<th>Unit Leader Approval*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sign below before you seek the other approvals for your proposal.</td>
<td>I have reviewed this proposal and discussed it with the candidate. I believe it provides impact worthy of an Eagle Scout service project, and will involve planning, development, and leadership. I am comfortable the Scout understands what to do, and how to lead the effort. I will see that the project is monitored, and that adults or others present will not overshadow him.</td>
</tr>
<tr>
<td>On my honor as a Scout, I have read this entire workbook, including the &quot;Message to Scouts and Parents or Guardians&quot; on page 5. I promise to be the leader of this project, and to do my best to carry it out for the maximum benefit to the religious institution, school, or community I have chosen as beneficiary.</td>
<td>Signed Date</td>
</tr>
</tbody>
</table>

* Remember: Do not begin any work on your project, or raise any money, or obtain any materials, until your project proposal has been approved.

<table>
<thead>
<tr>
<th>Unit Committee Approval*</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Eagle Scout candidate is a Life Scout, and registered in our unit. I have reviewed this proposal, I am comfortable the project is feasible, and I will do everything I can to see that our unit measures up to the level of support we have agreed to provide (if any). I certify that I have been authorized by our unit committee to provide its approval for this proposal.</td>
</tr>
<tr>
<td>Signed Date</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Beneficiary Approval*</th>
</tr>
</thead>
<tbody>
<tr>
<td>This service project will provide significant benefit, and we will do all we can to see it through. We realize funding on our part is not required, but we have informed the Scout of the financial support (if any) that we have agreed to. We understand any fund raising he conducts will be in our name and that funds left over will come to us if we are allowed to accept them. We will provide receipts to donors as required.</td>
</tr>
<tr>
<td>Our Eagle candidate has provided us a copy of “Navigating the Eagle Scout Service Project, Information for Project Beneficiaries.”</td>
</tr>
<tr>
<td>Yes ☐ No ☐</td>
</tr>
<tr>
<td>Name (Printed) Ben Van Veller</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Council or District Approval</th>
</tr>
</thead>
<tbody>
<tr>
<td>I have read topics 9.0.2.0 through 9.0.2.15, regarding the Eagle Scout service project, in the Guide to Advancement, No. 33088. I agree on my honor to apply the procedures as written, and in compliance with the policy on &quot;Unauthorized Changes to Advancement.&quot; Accordingly, I approve this proposal. I will encourage the candidate to complete a final plan and further encourage him to share it with a project coach who has been designated for him.</td>
</tr>
<tr>
<td>Signed Date</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name (Printed)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Peter Van Veller</td>
</tr>
</tbody>
</table>

*While it makes sense to obtain approvals in the order they appear, there shall be no required sequence for the order of obtaining those approvals marked with an asterisk (*). Council or district approval, however, must come after the others. |

Proposal Page  E
Tools
What tools or equipment, if any, will you need? You do not need a detailed list yet, but you must show you have a reasonable idea of what is required.

Drill, hammer, shovel, saw, wheel barrow, level, string line

Other Needs
Items that don’t fit the above categories; for example, parking or postage, or services such as printing or pouring concrete, etc.

What other kinds of expenses do you think you might encounter?

Lunch, water

Permits and Permissions
Note that property owners should obtain and pay for permits.

Will permissions or permits (such as building permits) be required for your project? Who will obtain them? How long will it take?

Preliminary Cost Estimate
You do not need exact costs yet. Reviewers will just want to see if you can reasonably expect to raise enough money to cover an initial estimate of expenses. Include the value of donated material, supplies, tools, and other items. It is not necessary to include the value of tools or other items that will be loaned at no cost. Note that if your project requires a fundraising application, you do not need to submit it with your proposal.

Enter estimated expenses below: (Include sales tax if applicable)

| Materials: |  |
| Supplies: |  |
| Tools: |  |
| Other: |  |
| Total costs: |  |

Fundraising: Explain how you will raise the money to pay for the total costs. If you intend to seek donations of actual materials, supplies, etc., then explain how you plan to do that, too.

Project Phases
Think of your project in terms of phases, and list what they might be. The first may be to complete your final plan. Other phases might include fundraising, preparation, execution, and reporting. You may have as many phases as you want, but it is not necessary to become overly complicated; brief, one line descriptions are sufficient.

1.
2.
3.
4.
5.
6.
7.
8.
Navigating the Eagle Scout Service Project
Information for Project Beneficiaries

Thank You and Congratulations
Congratulations on your selection as an Eagle Scout service project beneficiary, and thank you for the opportunity you are making available to an Eagle Scout candidate. Support from community organizations is important to Scouting—just as important as Scouting's contributions are to the community. Scouts provide important services, and benefiting organizations such as yours provides a vehicle for personal growth.

The Eagle Scout Rank and the Service Project
Service to others is an important part of the Scout Oath: "...to help other people at all times." Each year tens of thousands of young men strive to achieve the coveted Eagle Scout rank by applying character, citizenship, and Scouting values in their daily lives. One of the rank requirements is to plan, develop, and give leadership to others in a service project helpful to any religious institution, school, or community. Through this requirement, Scouts practice what they have learned and gain valuable project management and leadership experience.

Typical Projects
There are thousands of possible Eagle Scout projects. Some involve building things, and others do not. There have been all kinds: making birdhouses for an arboretum, conducting bicycle safety rodeos, constructing park picnic tables or benches, upgrading hiking trails, planting trees, conducting well-planned blood drives, and on and on. Other than the general limitations noted below, there are no specific requirements for project scope or for how many hours are worked, and there is no requirement that a project have lasting value. What is most important is the impact or benefit the project will provide to your organization. In choosing a project, remember it must be something a group with perhaps limited skills can accomplish under the leadership of your Eagle Scout candidate. If your Scout is to fulfill the requirement, he must be the one to lead the project. It is important you work with him and not with his parents or leaders.

Project Restrictions and Limitations
- Fundraising is permitted only for facilitating a project. Efforts that primarily collect money, even for worthy charities, are not permitted.
- Routine labor, like a service a Scout may provide as part of his daily life such as mowing or weeding a church lawn, is not normally appropriate. However, if project scale and impact are sufficient to require planning and leadership, then it may be considered.
- Projects are not to be of a commercial nature or for a business, though some aspects of a business operation provided as a service, such as a community park, may qualify.
- The Scout is not responsible for any maintenance of a project once it is completed.

Approving the Project Proposal and Project Scheduling
Once a potential project is identified, you must approve your Scout's proposal. Regular communications can make this quick and easy, but be sure you have discussed and considered all aspects of the project with him and that he has a clear understanding of your expectations and limitations. Keep in mind his proposal is merely an overview—not a final, comprehensive plan.

Some projects may take only a few weeks or months to plan and carry out, while others may take longer. Scouts working toward the Eagle rank are typically busy, so scheduling flexibility may be important. The proposal must also have several approvals, besides yours, before final planning occurs and work begins. Therefore, if a proposed project must be completed by a certain rapidly approaching date, it may be a good idea to consider something different. Remember, too, that all work must be completed before the Scout's 18th birthday.
Approving Final Plans
After his proposal is approved by the BSA local council, your Scout must develop a plan for implementing the project. Before work begins, you should ask to see the plan. It may come in any format you desire or are willing to accept. It could even be a detailed verbal description. That said, the BSA includes a “Final Plan” form in your Scout’s Eagle Scout Service Project Workbook, and we recommend that you ask your Scout to use it. If in your plan review you have any concerns the project may run into trouble or not produce the results you want, do not hesitate to require improvements before work begins.

Permits, Permissions, and Authorizations
- If the project requires building permits, etc., your Scout needs to know about them for his planning. However, your organization must be responsible for all permitting. This is not a duty for the Scout.
- Your organization must sign any contracts.
- If digging is involved, it is your responsibility to locate, mark, and protect underground utilities as necessary.
- If you need approval from a committee, your organization’s management, or a parent organization, etc., be sure to allow additional time and let the Scout know if he is to assist with this.

Funding the Project
Eagle service projects often require fundraising. Donations of any money, materials, or services must be preapproved by the BSA unless provided by your organization; by the Scout, his parents, or relatives; or by his troop or its chartered organization. The Scout must make it clear to donors or fundraising event participants that the money is being raised on the project beneficiary’s behalf, and that the beneficiary will retain any leftover funds. If receipts are needed, your organization must provide them. If your organization is not allowed to retain leftover funds, you should designate a charity to receive them or turn them over to your Scout’s unit.

Supervision
To meet the requirement to “give leadership to others,” your Scout must be given every opportunity to succeed independently without direct supervision. The Scout’s troop must provide adults to assist or keep an eye on things, and your organization should also have someone available. The Scout, however, must provide the leadership necessary for project completion without adult interference.

Safety
Through the proposal and planning process, the Scout will identify potential hazards and risks and outline strategies to prevent and handle injuries or emergencies. Scouts as minors, however, cannot be held responsible for safety. Adults must accept this responsibility. Property owners, for example, are responsible for issues and hazards related to their property or employees and any other individuals or circumstances they would normally be responsible for controlling. If during project execution you have any concerns about health and safety, please share them with the Scout and his leaders so action may be taken. If necessary, you may stop work on the project until concerns are resolved.

Project Completion and Approval
After the project has been completed, your Scout will ask for your approval on his project report. The report will be used in the final review of his qualifications for the Eagle Scout rank. If the Scout has met your reasonable expectations, you should approve the project; if he has not, you should ask for corrections. This is not the time, however, to request changes or additions beyond what was originally agreed.

The Eagle Scout service project is an accomplishment a Scout will always remember. Your reward will be a helpful project and, more important, the knowledge you have contributed to a young man’s growth.

Navigating the Eagle Scout Service Project is also available for download at: http://www.scouting.org/advancement.
1. Call Meeting to Order: Chairwoman Nordman called the meeting to order at 3:00 p.m. Present: Colbert, Gronewold, Smith and Williams. Others: Coroner Lou Finch, Sheriff Brian VanVickle, Finfrock and Typer.

2. Approval of Minutes: April 11, 2017: Motion by Smith to approve the minutes as presented, 2nd by Colbert. Motion carried.

3. Public Comment: None

4. Monthly Bills
   - Review of Credit Card Billing: Motion by Smith that the credit card bills totaling $4,029.48 have been reviewed, 2nd by Williams. Motion carried.
   - Review of Department Billing: Motion by Gronewold that the department billing has been reviewed, 2nd by Smith. Motion carried.
     Emergency Communications: $1,102.35   Corrections: $274.90   OEMA: $63.13
   - Sheriff: Motion by Gronewold to approve the bills totaling $3,129.23, 2nd by Smith. Motion carried.
   - Emergency Communications: Motion by Colbert to approve the bills totaling $222.21, 2nd by Williams. Motion carried.
   - Corrections: Motion by Smith to approve the bills totaling $20,102.60, 2nd by Gronewold. Motion carried.
   - OEMA: Motion by Gronewold to approve the bills totaling $1,912.03, 2nd by Colbert. Motion carried.
   - Coroner: Motion by Smith to approve the bills totaling $1,112.29, 2nd by Williams. Motion carried.

5. Coroner Discussion: Coroner Finch stated the cremation fund balance is $9,493.95 and 32 deaths since last month. Finch stated that the Sheriff’s deputies are doing a great job on the scenes of deaths and they are willing to help out the Coroner’s office.

6. Sheriff Discussion: Sheriff VanVickle stated numbers steady and jail boarding from outside agencies are up. VanVickle stated he just had another retiree this morning and has hired a new patrol deputy. He has also asked Lt. Lynn in the jail to look for other options for jail meals due to staffing issues. The nurse practitioner is doing very well; approximately $20,000 in savings due to it being a part-time position with no benefits.

   VanVickle gave a brief update on the tower project. He stated the precast building was moved to the tower site last Thursday; he is submitting a proposal to the 911 board for covering the construction cost of the tower. Fiber installation has started and he is currently looking for an outside generator.

   Smith questioned how they resolve the employment issues; VanVickle stated he is looking at changing the structure of the union contract pay scale. Currently surrounding departments’ pay scale tops out quicker than ours and young employees are about the money. It takes approximately a year before a new hire with no experience can be a productive employee. VanVickle stated he will be losing a lot of long term, knowledgeable employees over the next few years. Detective caseloads are still high.

7. Safety Discussion: None

8. Closed Session: None

9. New Business: None

10. Adjournment: With no further business, Chairwoman Nordman adjourned. Motion carried. Time: 3:39 p.m.

Respectfully submitted,

Tiffany O’Brien
Ogle County Sheriff’s Office

Patrol Division Activity Report

April 2017

<table>
<thead>
<tr>
<th>Arrests</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Traffic Arrests</td>
<td>250</td>
</tr>
<tr>
<td>DUI Arrests</td>
<td>4</td>
</tr>
<tr>
<td>Misdemeanor Arrests</td>
<td>46</td>
</tr>
<tr>
<td>Felony Arrests</td>
<td>11</td>
</tr>
<tr>
<td>Warrant Arrests</td>
<td>17</td>
</tr>
<tr>
<td>Total Arrests</td>
<td>328</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Accidents</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Damage Accidents</td>
<td>25</td>
</tr>
<tr>
<td>Personal Injury Accidents</td>
<td>5</td>
</tr>
<tr>
<td>Fatality Accidents</td>
<td>1</td>
</tr>
<tr>
<td>Total Accidents</td>
<td>31</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Calls/Mileage/Fuel</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cases Solved by Follow Up</td>
<td>16</td>
</tr>
<tr>
<td>Civil Process Served</td>
<td>93</td>
</tr>
<tr>
<td>Calls For Service</td>
<td>828</td>
</tr>
<tr>
<td>Total Miles Patrolled</td>
<td>31639</td>
</tr>
<tr>
<td>Total Fuel Consumed</td>
<td>2624</td>
</tr>
<tr>
<td>Fleet MPG</td>
<td>12.05</td>
</tr>
</tbody>
</table>
### Ogle County Sheriff’s Office

#### Monthly Crash Totals – Front Desk

April 2017

<table>
<thead>
<tr>
<th>Category</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Accidents – No Injury</td>
<td>25</td>
</tr>
<tr>
<td>Total Accidents – With Injury</td>
<td>5</td>
</tr>
<tr>
<td>Total Accidents – With Fatality</td>
<td>1</td>
</tr>
<tr>
<td>Total Crash Reports</td>
<td>31</td>
</tr>
<tr>
<td>Total Desk Reports</td>
<td>2</td>
</tr>
<tr>
<td>Total Deer Reports</td>
<td>3</td>
</tr>
<tr>
<td>Total Persons Injured</td>
<td>6</td>
</tr>
<tr>
<td>Total Persons Killed</td>
<td>1</td>
</tr>
</tbody>
</table>
# Ogle County Sheriff's Dept.
## Patrol Activity

<table>
<thead>
<tr>
<th>Category</th>
<th>Mar'17</th>
<th>H-</th>
<th>Apr'17</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Traffic Arrests</strong></td>
<td>195</td>
<td>+55</td>
<td>250</td>
</tr>
<tr>
<td><strong>DUI arrests</strong></td>
<td>3</td>
<td>+1</td>
<td>4</td>
</tr>
<tr>
<td><strong>Misdemeanor arrests</strong></td>
<td>33</td>
<td>+13</td>
<td>46</td>
</tr>
<tr>
<td><strong>Felony arrests</strong></td>
<td>5</td>
<td>+6</td>
<td>11</td>
</tr>
<tr>
<td><strong>Warrant arrests</strong></td>
<td>18</td>
<td>-1</td>
<td>17</td>
</tr>
<tr>
<td><strong>TOTAL ARRESTS</strong></td>
<td>281</td>
<td>+74</td>
<td>328</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category</th>
<th>Mar'17</th>
<th>H-</th>
<th>Apr'17</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Property damage accidents</strong></td>
<td>30</td>
<td>-5</td>
<td>25</td>
</tr>
<tr>
<td><strong>Personal injury accidents</strong></td>
<td>5</td>
<td>-</td>
<td>6</td>
</tr>
<tr>
<td><strong>Fatality accidents</strong></td>
<td>0</td>
<td>+1</td>
<td>1</td>
</tr>
<tr>
<td><strong>TOTAL ACCIDENTS</strong></td>
<td>35</td>
<td>-4</td>
<td>31</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category</th>
<th>Mar'17</th>
<th>H-</th>
<th>Apr'17</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cases solved by F/U</strong></td>
<td>19</td>
<td>-3</td>
<td>15</td>
</tr>
<tr>
<td><strong>Civil process served</strong></td>
<td>102</td>
<td>-9</td>
<td>93</td>
</tr>
<tr>
<td><strong>Calls for service</strong></td>
<td>755</td>
<td>+73</td>
<td>828</td>
</tr>
<tr>
<td><strong>Total miles patrolled</strong></td>
<td>31425</td>
<td>+214</td>
<td>31639</td>
</tr>
<tr>
<td><strong>Total fuel consumed</strong></td>
<td>2625</td>
<td>-1</td>
<td>2624</td>
</tr>
<tr>
<td><strong>Fleet M.P.G.</strong></td>
<td>11.97</td>
<td>+0.08</td>
<td>12.05</td>
</tr>
<tr>
<td>----------------------</td>
<td>------</td>
<td>------</td>
<td>------</td>
</tr>
<tr>
<td>Calls for Service</td>
<td>45</td>
<td>37</td>
<td>35</td>
</tr>
<tr>
<td>Total Door Checks</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Traffic Stops</td>
<td>58</td>
<td>8</td>
<td>14</td>
</tr>
<tr>
<td>Total Traffic Arrests</td>
<td>39</td>
<td>1</td>
<td>9</td>
</tr>
<tr>
<td>Written Warnings</td>
<td>0</td>
<td>0</td>
<td>2</td>
</tr>
<tr>
<td>DUI Arrests</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Misdemeanor Arrest</td>
<td>6</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>Felony Arrests</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Accident Reports</td>
<td>0</td>
<td>3</td>
<td>4</td>
</tr>
<tr>
<td>Civil Papers Served</td>
<td>4</td>
<td>15</td>
<td>3</td>
</tr>
<tr>
<td>Warrant Arrests</td>
<td>0</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>Follow-ups Cleared</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total Miles</td>
<td>2188</td>
<td>1478</td>
<td>2374</td>
</tr>
<tr>
<td>Average per Shift</td>
<td>106</td>
<td>123</td>
<td>182</td>
</tr>
<tr>
<td>Total Fuel Used</td>
<td>157</td>
<td>137</td>
<td>168</td>
</tr>
<tr>
<td>Fleet MPG</td>
<td>12.0575</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MPG</td>
<td>11.4</td>
<td>10.8</td>
<td>14.1</td>
</tr>
<tr>
<td>April</td>
<td>A-7</td>
<td>S-10</td>
<td>S-11</td>
</tr>
<tr>
<td>--------------------</td>
<td>-----</td>
<td>------</td>
<td>------</td>
</tr>
<tr>
<td>Calls for Service</td>
<td>99</td>
<td>39</td>
<td>39</td>
</tr>
<tr>
<td>Total Door Checks</td>
<td>190</td>
<td>42</td>
<td>4</td>
</tr>
<tr>
<td>Traffic Stops</td>
<td>2</td>
<td>2</td>
<td>5</td>
</tr>
<tr>
<td>Total Traffic Arrests</td>
<td>0</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Written Warnings</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>DUI Arrests</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Misdemeanor Arrest</td>
<td>0</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Felony Arrests</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Accident Reports</td>
<td>0</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Civil Papers Served</td>
<td>0</td>
<td>0</td>
<td>7</td>
</tr>
<tr>
<td>Warrant Arrests</td>
<td>0</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Follow-ups Cleared</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total Miles</td>
<td>1379</td>
<td>1354</td>
<td>1477</td>
</tr>
<tr>
<td>Average per Shift</td>
<td>114</td>
<td>104</td>
<td>98.5</td>
</tr>
<tr>
<td>Total Fuel Used</td>
<td>122</td>
<td>135</td>
<td>135</td>
</tr>
<tr>
<td>Fleet MPG</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MPG</td>
<td>11.3</td>
<td>10</td>
<td>10.9</td>
</tr>
</tbody>
</table>
OGLE COUNTY JAIL
March 2017

DETAINEES BOOKED THROUGH THE JAIL:

<table>
<thead>
<tr>
<th></th>
<th>MALE</th>
<th>FEMALE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADULT</td>
<td>136</td>
<td>55</td>
<td>191</td>
</tr>
<tr>
<td>JUVENILE</td>
<td>2</td>
<td>2</td>
<td>4</td>
</tr>
</tbody>
</table>

NUMBER OF SENTENCING ORDERS SERVED: 8

TOTAL DAYS HELD: 2503
- SENTENCED: 174
- UNSENTENCED: 2329
- TOTAL: 2503

AVERAGE NUMBER OF DETAINEES PER DAY: 69.43
PERCENTAGE OF DETAINEES BOARDED FOR OTHER AGENCIES: 27.26

NUMBER OF PRISONERS TRANSPORTED: 71
NUMBER OF TRANSPORTS: 45
TOTAL MILES DRIVEN ON TRANSPORTS: 3990  Air miles: 0

ON SITE NURSING VISITS: 39  DOCTOR VISITS: 32
MEALS SERVED: 6492  AVERAGE COST PER MEAL: $1.56

Prepared on May 3rd, 2017 by Lt. Jason Lynn, Superintendent of Corrections
Death Updates Through, May 9th, 2017  
(County Board Date/May 16th)

<table>
<thead>
<tr>
<th>Location</th>
<th>Non-Hosp</th>
<th>Hospice</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home</td>
<td></td>
<td>17</td>
</tr>
<tr>
<td>Nursing Home</td>
<td>2</td>
<td>10</td>
</tr>
<tr>
<td>Hospital</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Homicide</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Suicide</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Autopsies:</td>
<td>1. 04/25/17 - Motorcycle Crash- Blunt Force Trauma</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2. 05/05/17 - Home Death/Natural Causes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3. 05/06/17 - ER - Natural Causes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5.</td>
<td></td>
</tr>
<tr>
<td>Total:</td>
<td>32</td>
<td></td>
</tr>
</tbody>
</table>

Total Deaths for the year of: 2017

2016 392  
2015 389  
2014: 429  
2013: 438  
2012: 414  
2011: 344  
2010: 330  
2009: 334  
2008: 307  
2007: 312  
2006: 320  
2005: 324
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/5/2017</td>
<td>$9,493.95 Motorola-STARCOM Radios</td>
</tr>
<tr>
<td>3/13/2017</td>
<td>$6,532.33 Bond Tree Medical/Lapses</td>
</tr>
<tr>
<td>3/13/2017</td>
<td>$5,433.44 Change: Death Cert. Toll petty cash: morgue cleaning oll</td>
</tr>
<tr>
<td>3/13/2017</td>
<td>$5,037.00 from death surcharge fees</td>
</tr>
<tr>
<td>3/13/2017</td>
<td>$6,141.82 cremation monies &amp; share revenue</td>
</tr>
<tr>
<td>12/29/2016</td>
<td>$6,326.52 Hofmann &amp; black bags</td>
</tr>
<tr>
<td>12/29/2016</td>
<td>$2,782.90 and federal clothes replacement</td>
</tr>
<tr>
<td>12/29/2016</td>
<td>$2,733.66 cremation monies</td>
</tr>
<tr>
<td>12/29/2016</td>
<td>$7,780.00</td>
</tr>
</tbody>
</table>
1. Call Meeting to Order: Chairman Gouker called the meeting to order at 5:49 p.m. Present: Finfrock, Griffin, Janes, Nordman, Sparrow and Typer. Others: County Clerk & Recorder Laura Cook, Colson, Scott Stephens and Curtis Cook.

2. Approval of Minutes: April 11, 2017: Motion by Griffin to approve the minutes as presented, 2nd by Typer. Motion carried.

3. Public Comment: None

4. Committee Reports
   - County IT/GIS: none
   - Road, Bridge & Mapping: 2 resolutions
   - Judiciary & Circuit Clerk: none
   - Personnel & Salary: none
   - Assessment, Planning & Zoning: 2 items
   - HEW, Solid Waste & Veterans: none
   - County Facilities – Bldg & Grounds and Central Purchasing: none
   - Long Range & Strategic Planning: bills and EOC change order
   - County Security – Sheriff, Coroner & Safety: none
   - State’s Attorney, Juvenile & Probation: several appointments
   - Finance & Insurance: none
   - Agriculture: none
   - Workplace Safety: none
   - Board Presentation Requests: Sikich and 708 Mental Health Board
   - Other: none

5. Old Business
   - River Road Bike Trail Application: Gouker stated last month they approved the project for $6,500 without the proper paperwork. Griffin stated the paperwork was not available at the meeting. Sparrow stated the cost of Phase I is $59,000 with no State participation; Oregon Park District will cover $21,000, City of Oregon will cover $19,000 and the Oregon Park District is asking the County to cover the remaining $19,000. Motion by Sparrow to approve the project not to exceed $19,000, 2nd by Janes. Janes stated this is a positive thing and need to keep working with everyone. Sparrow stated we need to promote tourism especially since we have 3 State Parks. Scott Stephens spoke on behalf of Bike Ogle; he stated we are so far ahead of other areas. People that come out to bike have money and will spend money; we have some of the prettiest and best places to see in Ogle County. Stephens stated people will bike into Oregon from Lowden Park; discussion was held regarding the bike path map. Gouker stated half the path is in the unincorporated area. Typer stated he supports the project but it opens the County up for exposure for other communities. Sparrow loves the regional cooperation and welcomed others to ask for such help. Gouker called the motion; motion carried. Gouker requested Stephens to attend the County Board meeting next month.
   - Administrative Assistant: Finfrock has drafted a tentative job description and will have County Clerk Cook review it. Gouker stated this position is needed to keep everything moving; Sparrow asked if it has been sent to the Personnel Committee for review. Finfrock stated they have discussed it and will forward the job description to them once it has been reviewed. Consensus of Committee is to have Personnel Committee review it and bring it forward for action.
   - Other: none
6. New Business
   * Other: Gouker stated he signed a document to remove the tax abatement for the Rochelle Golf Course since the City/Park District no longer own the restaurant.

   Gouker received a resignation from Lee Meyers for the Tri-County Opportunities Council; Finfrock will attend the next meeting to see what it is all about. The County Board receives minutes, but Gouker is unsure if it necessary to have a representative there.

   Gouker is working on a project to recognize World War II veterans in the County.

7. Closed Session: None

8. Committee Comments/Suggestions: None

9. Department Head Comments/Suggestions: None

10. Public Comment: None

11. Adjournment: With no further business, Chairman Gouker adjourned the meeting. Time: 6:28 p.m.

Respectfully submitted,
Tiffany O'Brien
September 23, 2017
Tour of Scenic Ogles County

Northern Illinois Scenic Bike Tour

Village of Progress

TOSOC

What is the Village of Progress?

Community members of Pory Home and the surrounding area are participating in a project called "Progress," the purpose of which is to provide training and support to people with disabilities. The village is working to provide training and support through various programs and initiatives. The project has been working to develop a website and social media presence to promote their efforts.

Why TOSOC?

Check us out on Facebook!
Join us on the 2017 TOSOC Scenic Tour Bike Ride, passing through some of the most beautiful roads in Northern Illinois!

Routes are on quiet, paved country roads with rolling hills, passing beautiful scenery on well-marked routes. All 3 rides start at the Village of Progress at 710 South 13th Street in Oregon, Illinois.

**ROUTE 1 :: 10 MILE FAMILY FUN RIDE**

**Route Details:**
- Adults must accompany child riders under the age of 18
- Great for 3rd wheels or tandem bikes
- Games and activities along the way
- Passes through Park West and Fairgrounds Park

This is a family-friendly, easy ride.

**TIMES**
- The ride is September 23, 2017, rain or shine.
- Registration opens at 7:30 am.
- All riders must pick up registration packet at registration and wear wrist band.
- Rest stops close at 1:00 pm
- SAG support ends at 2:00 pm.
- 62 mile riders are encouraged to begin by 8:15 am.
- Lunch service will end at 2:00 pm.

**REGISTRATION INCLUDES**
- Lunch served after the ride from 10am-2pm.
- Ride refreshments, including fresh baked goods and other food items, will be available for riders at the rest stops.
- Map, SAG wagon and rest stops along routes.

**SOUVENIR RIDE SHIRT**
- Long Sleeved T-shirt is guaranteed when ordering prior to the close of pre-registration on 9/1/17. Please specify size on registration form.
- A limited supply of T-shirts will be available the day of the ride for $20.00.

**NO REFUNDS**

**REMEMBER - OBEY THE RULES OF THE ROAD, NO HEADPHONES, AND HELMETS ARE REQUIRED!**

---

**ROUTE 2 :: 32 MILE ROUTE**

**Route Details:**
- Passes through Oregon Park West
- Includes the John Deere Historic Site
- Passes the Rock River at Grand Detour
- Views and stops at Nachusa Grassland’s Bison herd habitat

**REGISTRATION INCLUDES**
- Lunch served after the ride from 10am-2pm.
- Ride refreshments, including fresh baked goods and other food items, will be available for riders at the rest stops.
- Map, SAG wagon and rest stops along routes.

**SOUVENIR RIDE SHIRT**
- Long Sleeved T-shirt is guaranteed when ordering prior to the close of pre-registration on 9/1/17. Please specify size on registration form.
- A limited supply of T-shirts will be available the day of the ride for $20.00.

**NO REFUNDS**

**REMEMBER - OBEY THE RULES OF THE ROAD, NO HEADPHONES, AND HELMETS ARE REQUIRED!**

---

**ROUTE 3 :: 62 MILE ROUTE**

**Route Details:**
- Includes highlights of 32 mile route.
- Scenic ride on the quiet and rolling West Grove Road
- Cruises through the beautiful Lowden-Miller State Forest
- Passes the historic Oregon Train Depot

---

**DATES & DETAILS**

Check us out on Facebook by searching TOSOC Bike Ride

All proceeds benefit the Village of Progress, a non-profit agency providing training opportunities to individuals with developmental disabilities.

---

**REGISTRATION**

**ONE REGISTRATION FORM PER RIDER.**

Form may be duplicated; copies must include sign waiver form on back.

Register online at [www.active.com](http://www.active.com) and search TOSOC Bike Ride. Additional fee will apply.

Name: ____________________________
Address: __________________________
City: __________________ State: _______ ZIP: ____________
Phone: (____) - _______ - _______ Age: ____________
Emergency Phone: (____) - _______ - _______
Email (Optional): ____________________________

Choose Route: [ ] Fun Ride [ ] 32 Mile [ ] 62 Mile

**Registration Fees:**

Pre-Registration for Adults by 09/1/2017 - $30.00
Registration for Adults after 09/1/2017 - $40.00
Children (12 and under) FREE, but registration and waivers required

Long Sleeved T-shirt: $16.00
- [ ] S [ ] M [ ] L [ ] XL [ ] XXL

Adult Sizes only. Guaranteed for pre-registration only

Total Amount Enclosed $__

[ ] I have signed the waiver on the back of this form.

Make checks payable to 'Village of Progress' and mail to: Village of Progress P.O Box 418, Oregon, IL 61061 Questions? tosoc@villageofprogress.org
Bike Ogle County, Illinois

Enjoy the quiet roads, challenging hills, fast flats, and vast views of rolling countryside.

• Nine loops of 20–45 miles
• Developed by cyclists for cyclists
• Spectacular views of:
  • Rock River and bluffs
  • Charming small towns
  • Nachusa Grasslands and bison herd
  • Vast scenic countryside
• Trailhead parking and cycling amenities at the historic Oregon Depot
• Large variety of camping and lodging opportunities nearby
Join us in our scenic corner of Northwest Illinois.

Our premier 32 mile route over the Rock River & past the Nachusa Grasslands bison herd.

Bike, Eat, Sleep...Oregon, Illinois

See all our routes at: www.bikeogle.org

Created by Ogle County GIS Partnership
Finance Committee
Tentative Minutes
May 9, 2017

1. Call Meeting to Order: Chairman Sparrow called the meeting to order at 5:00 p.m. Present: Gouker, Gronewold, Nordman, Typer, Smith and Whalen. Others: Treasurer John Coffman, County Clerk & Recorder Laura Cook, Griffin, Janes, Colson (entered at 5:24), Roger Hopkins, Chris Manheim, Curtis Cook (entered at 5:25) and Scott Stephens (entered at 5:28).

2. Approval of Minutes: April 11, 2017: Motion by Gronewold to approve the minutes as presented, 2nd by Nordman. Motion carried.

3. Public Comment: None

4. Monthly Bills
   • County Clerk: Motion by Nordman to approve the bills totaling $1,933.97, 2nd by Whalen. Motion carried.
   • Treasurer: Motion by Whalen to approve the bills totaling $1,131.29, 2nd by Smith. Motion carried.
   • Finance: Motion by Whalen to approve the bills totaling $9,865.05, 2nd by Gouker. Motion carried.
   • Department Claims: Motion by Smith that the department claims have been reviewed, 2nd by Nordman. Motion carried.

5. Insurance
   • Health Insurance Aggregate Report: Treasurer Coffman distributed the report; .78 loss ratio. Treasurer Coffman stated case management mishandled a claim; they approved a claim that isn’t covered by the plan. They have received a reimbursement. Sparrow stated the fund balance looks good.
   • Property Casualty – CIRMA Update: Sparrow stated everything is good; 20 members.
   • Insurance Program Review: None

6. County Clerk, Treasurer, Finance Discussion: County Clerk Cook stated she emailed the Committee regarding IMRF certification for elected officials; will be brought forward for next month. Discussion was held regarding the IMRF 2018 preliminary employer rates. Cook stated the Recorder’s office has started a paperless revenue stamp program called My Dec. Previously we would purchase paper stamps from the Dept. of Revenue every couple months; $30,000-$50,000 worth of stamps which was cash and big overhead. Now it is done electronically. It is going very well and streamlining the process. Treasurer Coffman stated the property tax bills have been mailed.

7. Budget Review: Sparrow stated expenses are on target; revenue is trailing but will come up once property tax payments come in. Sales tax is on target; discussion continued.

8. Old Business
   • Economic Development Contract: Sparrow stated they have had meetings with some of the communities; half are interested. The contract with Roger Hopkins and Chris Manheim would be $4,000 a month for 100 hours; Sparrow would like to see it split 40% County funded and 60% other. Sparrow has a meeting with a few private sector companies coming up. Sparrow would like to see the transition to a self-supporting model by the end of next year and asked the Committee for their thoughts. Smith stated he would like to see the cities lead and pull everyone together, not the County. Whalen stated many don’t have the resources; Gouker stated economic development within the cities will benefit the County. Sparrow said there needs to be a central group to bring it together and the County is the logically entity to do this. Sparrow’s opinion is if we leave things along, Rochelle will be the only one moving forward. Sparrow stated other communities are in desperate need. Gronewold stated Forreston has a lot going on; infrastructure is different in the small rural communities. Typer
stated in all of our communities, who do they go to when wanting to bring in a factory. Typer asked who is showing them the shovel ready properties; certain enterprises will work with a small community but a lot of times they will not wait for you to put in a sewer or road. Typer stated that is what he thinks they are talking about with economic development; those people can make the contacts. Sparrow stated they need someone to coordinate the project; Gouker stated the creation of the enterprise zone is a big economic development tool. Smith has a problem with supporting this because the State is in such disarray and no one is looking at coming here. Sparrow disagreed; we are centrally located and this project will work if we want it. Typer asked what the next step is; Sparrow would like a vote and take it to the full County Board. Typer stated the comfort zone of the Committee is not high but it is a low key gamble. Motion by Typer to approve a 6 month contract not to exceed $1,600 a month, 2nd by Whalen. Smith questioned how they could support this when they would not help OCCC; which is an economic development also. Smith stated there are problems with their priorities. Typer disagreed. Griffin stated we need to work together regionally. Gronewold questioned where the money will be taken from; Sparrow stated it will come from the Finance Contingency line this budget year. Smith requested a roll call vote. Roll call: Gouker-yes, Gronewold-no, Nordman-yes, Typer-yes, Smith-no, Whalen-yes, Sparrow-yes. Motion carried.

- Audit Report: Motion by Smith to accept the audit as presented, 2nd by Whalen. Motion carried.

9. New Business: Gouker stated they will be going before the City of Oregon Planning Commission for the jail project. They are inviting the individual who drafted the City of Oregon Comprehensive Plan to testify how the new jail project was part of that document and the County may have to cover the travel expense for this individual.

10. Other Business: None

11. Adjournment: Motion by Gronewold to adjourn, 2nd by Whalen. Motion carried. Time: 5:44 p.m.
<table>
<thead>
<tr>
<th>Policy Number</th>
<th>P&amp;R</th>
<th>Division</th>
<th>Center</th>
<th>State</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1412</td>
<td>39</td>
<td>25</td>
<td>1139</td>
<td>MN</td>
<td>1139 COUNTY (AGLE)</td>
</tr>
</tbody>
</table>

Aggregates Loss Fund Summary

Group Administrators, Ltd.

May 02, 2017

Paid 08/10/2017 to 04/30/2017

Inurred 08/10/2015 to 04/30/2017
1. Call Meeting to Order: Chairwoman Bowers called the meeting to order at 11:00 a.m. Present: Colbert, Finfrock, Meyers and Saunders. Others: ROE Superintendent Robert Sondgeroth, Solid Waste Director Steve Rypkema, Health Dept. Administrator Kyle Auman, Animal Control Administrator Dr. Champley (entered at 11:34) and Typer.

2. Approval of Minutes: April 11, 2017: Motion by Colbert to approve the minutes as presented, 2nd by Finfrock. Motion carried.

3. Public Comment: None

4. Regional Office of Education
   - Monthly Bills: Motion by Finfrock to approve the bills totaling $2,266.18, 2nd by Meyers. Motion carried.
   - Department Update: Superintendent Sondgeroth distributed his handouts; still working on grants. They haven’t seen money from the State regarding a few grants this year but State said it would come once it is available. Sondgeroth stated he would go in depth more next month. Saunders questioned the function of the Safe Schools program; it is for expelled students. The locations for this program are in Chana, Rock Falls and Nachusa.

5. Health Department: Health Dept. Administrator Auman stated they are busy with writing grants for next year as well; most grant funds are coming in this year. Auman stated it is predicted to be a big year for ticks and they are currently monitoring 3 cases of Lyme disease. They will start trapping mosquitos at the end of this month for West Niles testing. Saunders asked if they were notified of the bat bite that Animal Control has on their monthly report; Auman stated he isn’t aware of it and will follow up with them. Auman also stated they are still working on some procedural changes regarding the food program; they are moving their inspections toward the FDA code and will take about 2 years to change it all over. Auman distributed a flyer regarding the summer vaccine clinics. Currently they use an outside company for medical claims billing and they are in the process of processing that internally as a cost savings measure. Finfrock questioned the process of handling the situation when the phone lines are down in the Rochelle office; they were informed that the past month or longer at least once a week it has been happening. Auman stated they are usually not aware of when it occurs until someone contacts them. He does call Callant once he knows and majority of the times the reason is due to planned outages and the EOC renovation.

6. Solid Waste Department
   - Monthly Bills: Motion by Finfrock to approve the bills totaling $7,085.10, 2nd by Meyers. Motion carried.
   - Department Update: Solid Waste Director Rypkema emailed his reports prior to the meeting; stated he received a thank you letter from Serenity Hospice & Home for the grant money received in March. Budget is in good shape; they have received some grant money and they are also in the grant writing season. Rypkema stated they saw approximately 160 vehicles during the Earth Day recycling event. They still have a limited number of free oak tree saplings available. Rypkema informed them of some possible recycling law changes; Lee County doesn’t have a recycling program and they are receiving numerous calls from out of county residents. Rypkema stated they have had to turn people away; hopefully Lee County will have their program up and running soon.
   - Grant Applications: Motion by Finfrock to approve the Waste Reduction Recycling Grant for The Pool Guy not to exceed $680.52, 2nd by Colbert. Motion carried.
7. Animal Control
   • Monthly Bills: Dr. Champley stated he needs to look at the bills closer; he is questioning the rabies exam bills. Motion by Meyers to approve the Animal Control bills in the amount of $4,658.25, 2nd by Colbert. Motion carried. Motion by Colbert to approve the Pet Population bills in the amount of $2,512.50, 2nd by Finfrock. Motion carried.
   • Department Update: Monthly reports were emailed previously to Committee. Bowers questioned the bat bite being reported to Health Dept.; Dr. Champley stated they never do. Auman stated if it is a human bite it needs to be reported; Dr. Champley will follow up. Dr. Champley stated his department is staying involved in the zoning issue for B & C Kennels; he is working on some proposals regarding kennels. Meyers stated he received his rabies notice for his dog and it allows 30 days from due date before any penalties are added and questioned why allow the 30 day window.

8. Veterans Administration: Bowers stated she extended an invite to the meeting and they stated someone would be here; hopefully next month they will receive a report.

9. New Business – Funding Hearings: Bowers asked the committee for a date to hold the funding hearings; consensus was Wednesday, August 23rd at 8:00 a.m. and the application due date would be August 4th.

10. Old Business: None

11. Adjournment: With no further business, Chairwoman Bowers adjourned the meeting. Time: 11:47 a.m.

Respectfully submitted,
Tiffany O’Brien
May, 2017 Committee meeting report

Grant Writing Season

As I told you last month this is grant writing season. I updated you on our preschool grant that covers two locations, one in Rock Falls and the other in Mt. Morris. We have worked out an agreement with Dr. Mahoney and the Oregon school district to have them run the Mt. Morris program next year going through our grant. It is our hope that next year the grant will be open for new applicants and they can write for their district to cover Mt. Morris.

We are writing two grants that we have yet to receive money for the current year. Our Regional Safe Schools grant is for $68,474 this year and although the money has been vouchers it has not been received. We are confident that we will get the money and we are writing for the same amount next year. I will go into detail for this grant next month.

We are also writing a grant to cover truancy. This year we have been approved for $142,613. Most of that has been approved but we have not received any of these funds. This is a vital grant and again we are confident we will receive these funds so we are writing for the same amount next year. I have attached information on our truancy program with this report.

DR. THOMAS MAHONEY AMONG TWENTY-FIVE OUTSTANDING ILLINOIS ADMINISTRATORS HONORED FOR EXPERTISE AND LEADERSHIP

Education leaders from around the state convened to honor 25 outstanding school and district administrators at the third annual Distinguished Administrators Luncheon, co-hosted by the Illinois State Board of Education (ISBE), Horace Mann Companies, the Illinois Association of School Administrators (IASA), and the Illinois Principals Association (IPA).
State Superintendent of Education Tony Smith, Ph.D., delivered opening remarks at the event, held in Springfield. Smith expressed his deep appreciation for the dedication and leadership of superintendents and principals, who will play a key role in implementing the state’s new accountability and support system under the Every Student Succeeds Act.

Among those honored was Dr. Thomas Mahoney, of Oregon District #220 who was cited as Superintendent of Distinction by the Illinois Association of School Administrators.

Professional Development

April – 66 Participants

4/11 – T21 Teacher Leader Cadre @ ROE #47
4/12 – Moving Forward with Bridging the Gap Between You and Google-Day 1 @ ROE #47
4/13 – Moving Forward with Bridging the Gap Between You and Google-Day 2 @ ROE #47
4/20 – Fine Arts Networking Session @ ROE #47
4/20 – New Teacher Networking @ ROE #47
4/25 – Moving Forward with Bridging the Gap Between You and Google-Day 3 @ ROE #47
4/27 – Moving Forward with Bridging the Gap Between You and Google-Day 4 @ ROE #47
4/28 – Social Studies Work Day @ SVCC
We are gearing up for our summer professional development. Here is a list of our offerings:

<table>
<thead>
<tr>
<th>Dates</th>
<th>Event Description</th>
<th>Instructor</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/11-14</td>
<td>Recent Advancements in Science Standards Overview</td>
<td>ROE</td>
</tr>
<tr>
<td>6/5-7</td>
<td>Teaching Tools Needed: Bringing Research to the Classroom</td>
<td>ROE</td>
</tr>
<tr>
<td>6/7</td>
<td>The Art of the Argument: Argumentative &amp; Persuasive Writing</td>
<td>ROE</td>
</tr>
<tr>
<td>6/6-7</td>
<td>Homeless GI Bill:2014-2015 and Reporting Homeless Students</td>
<td>ROE</td>
</tr>
<tr>
<td>6/6-7</td>
<td>Adult Math: Math Pathways</td>
<td>SVCC</td>
</tr>
<tr>
<td>6/6-7</td>
<td>Reading 21st Century Levels</td>
<td>ROE</td>
</tr>
<tr>
<td>6/11-14</td>
<td>AYA: Teaching Writing and Reading: A Reference for How Writing Continues to Evolve</td>
<td>ROE</td>
</tr>
<tr>
<td>6/11-14</td>
<td>Supportive Services: Social Work &amp; Mental Health/Therapy: Effects of Childhood Trauma on the School System</td>
<td>SVCC</td>
</tr>
<tr>
<td>6/5-7</td>
<td>Transition: College</td>
<td>SVCC</td>
</tr>
<tr>
<td>6/9-11</td>
<td>Transition: Development of a Multi-tiered Study Plan/Strategies for ELs</td>
<td>ROE</td>
</tr>
<tr>
<td>6/11-14</td>
<td>Skills Building: School Counseling and Multi-tiered Systems</td>
<td>SVCC</td>
</tr>
<tr>
<td>6/11-14</td>
<td>Prevention: Access to Alcohol and Drug Use Prevention</td>
<td>ROE</td>
</tr>
<tr>
<td>6/18-21</td>
<td>Trailing: Literacy: Promoting Leadership</td>
<td>ROE</td>
</tr>
<tr>
<td>6/22-23</td>
<td>Trailing: Mathematics and the ELA Standards</td>
<td>SVCC</td>
</tr>
<tr>
<td>6/22-23</td>
<td>Technology: Alerts Henderson</td>
<td>SVCC</td>
</tr>
<tr>
<td>Date</td>
<td>Event</td>
<td>Location</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>6/26/17</td>
<td>Support for teachers teaching from the elementary school: The Boy Who Was Raised as a Dog</td>
<td>SWCC</td>
</tr>
<tr>
<td>6/27/17</td>
<td>Introduction to Frameworks and Instructional Standards for Special Educators</td>
<td>SWCC</td>
</tr>
<tr>
<td><strong>July 2017</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7/11/17</td>
<td>Teacher Evaluation: Understanding Student Growth</td>
<td>ROE</td>
</tr>
<tr>
<td>7/12/17</td>
<td>Student-Centered Instruction</td>
<td>ROE</td>
</tr>
<tr>
<td>7/13/17</td>
<td>STEAM for Your Classroom: STEAM and the Art of Inquiry</td>
<td>SWCC</td>
</tr>
<tr>
<td>7/17/17</td>
<td><em>Tech Tip</em> for Narrative Writing</td>
<td>ROE</td>
</tr>
<tr>
<td>7/22/17</td>
<td>Text and Text Features: Stacks, Colloquial Text</td>
<td>ROE</td>
</tr>
<tr>
<td>7/24/17 &amp; 7/25/17</td>
<td>Communication, Collaboration, &amp; Technology for Student Learning</td>
<td>SWCC</td>
</tr>
<tr>
<td>7/25/17</td>
<td>Student Assessment</td>
<td>ROE</td>
</tr>
<tr>
<td>8/7/17</td>
<td>Discover Digital Text Design Using Google Apps</td>
<td>ROE</td>
</tr>
<tr>
<td>8/14/17</td>
<td>STEM for the Elementary Classroom</td>
<td>SWCC</td>
</tr>
<tr>
<td><strong>August 2017</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Lee/Ogle/Whiteside Truancy Alternative Program

The Lee/Ogle/Whiteside Truancy Alternative Program (ROE TAP) is a truancy prevention program funded by a grant through the Illinois State Board of Education. Our program is designed to provide intervention services to all truant and chronic truant students in all three counties. Truant students are those who have 5 or more unexcused absences in a 180 day period. Chronic truant students are those who have 9 or more unexcused absences in a 180 day period. Students are referred to our program by their home schools when they have 3 unexcused absences. By referring students to our program at 3 unexcused, we are hoping this early intervention will prevent a full referral to the program. This is called a one-time intervention. If a student should get 2 more unexcused absences after the one-time intervention, a full referral is completed by the school. Once a student has been fully referred, a case worker works with the student and the parent to ensure that attendance at school increases. If a student’s attendance does not improve and the student reaches 9 unexcused absences, a truancy petition is filed with the state’s attorney in the county in which they reside. Attached is a truancy protocol that details exactly what the roles are for the school, ROE, and the courts as it pertains to truancy.

I currently have 4 truancy caseworkers.

Enedina Batten and Stephanie Youngmark work with all Whiteside County schools
Rebecca Duke works with all of Lee County and a majority of the Ogle County schools.
Marianne Swanson works with all Rochelle schools.

FY16 Truancy End of Year report:
531 total students referred to ROE TAP
55 students were referred for court related services
284 students were dropped due to improvement in attendance.

FY17 Truancy Data as of April 12, 2017
362 students have been referred to ROE TAP (we will have a higher number at the end of this school year)
16 students have been dropped due to improvement in attendance
22 students have been referred for court related services
ROE 47 Truancy Protocol — Update FY 17

Illinois Compulsory Attendance ILCS 5/26

ILCS 5/26-1—Whoever has custody or control of any child between the ages of 6 and 17 years (unless graduated) shall cause such child to attend some public school in the district wherein the child resides the entire time it is in session during the regular school term.

ILCS 5/26-13 — School districts shall adopt policies consistent with rules by State Board
ILCS 5/26-2a — Defines Valid Cause, Truant Minor, Chronic Truancy, Dropout
ILCS 5/26-3 — Report of Non-Attendance to Regional Supt who “shall, without delay” give info to county truancy officers
ILCS 5/26-2a — Required School Support Services — Defined as prevention, diagnostic, intervention and remedial services, alternative programs and other school and community resources.
ILCS 5/26-7—Notice to Custodian of non compliance. Notice to any person with custody and control of any child must have continuous and consecutive attendance at school.

ILCS 5/26-12 — No Punitive Action unless supportive services have been provided
ILCS 5/26-9 — Schools must assist/provide information to Truancy Officers

ILCS 5/26-2 Deny enrollment to child 19 years of age or older who has dropped out and could not, because of age and lack of credits, attend classes and graduate before his/her 21st birthday

Phase I
School Requirements

Phase II
ROE Requirements

ILCS 5/26-5—Truancy officer shall investigate all cases of truancy or non-attendance

3 Unexcused Absences Defined according to ILCS 5/26-2a
ROE TAP—One-Time Intervention

5 Unexcused Absences Defined according to ILCS 5/26-2a
ROE TAP Referral
ILCS 5/26-7—Notice to Custodian of non compliance. Notice to any person with custody and control of any child must have continuous and consecutive attendance

7 Unexcused Absences Defined according to ILCS 5/26-2a
LODIS Medical Note Required
ILCS 5/26-7—3rd Notice to Attend Sent to Parent/Guardian. Truancy Review Board hearing scheduled.

Truancy Review Board Hearing—ILCS 5/26-8 After 3 notices to attend sent to parent/guardian

ILCS 5/26-8 Community Service 20-40 hours over 90 dys
ILCS 5/26-16 Optional Education Programs—ALOP—Nachusa or FLEX
ILCS 5/26-8 Comprehensive community based youth service agency

ILCS 5/26-8 Chronic Truant —9 Unexcused Absences
ILCS 5/26-8a Court Petition — Support services, etc required to be listed

Phase III
Court Requirements

ILCS 5/26- Truancy Petition — Over 13 years of age
Education Neglect — Under 13 years of age

May 1, 2017
<table>
<thead>
<tr>
<th>Numbered by Committee</th>
<th>Vendor NO.</th>
<th>Name of Claimant</th>
<th>For What</th>
<th>Line Acct#</th>
<th>Amount of Claim</th>
<th>Amount Allowed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>Republic Services #768</td>
<td></td>
<td>4314</td>
<td>$99.99</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>Bloom Township - bookkeeping</td>
<td></td>
<td>4314</td>
<td>$500.00</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>ILL Water</td>
<td></td>
<td>4314</td>
<td>$18.97</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>City of Sterling</td>
<td></td>
<td>4314</td>
<td>$8.44</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>NiCor Gas</td>
<td></td>
<td>4314</td>
<td>$1143.12</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>Purity Plus Water Systems</td>
<td></td>
<td>4314</td>
<td>$28.33</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>Com Ed</td>
<td></td>
<td>4314</td>
<td>$137.49</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL-Contrau</td>
<td>4314</td>
<td>$936.34</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>Jennifer Moreno  FP Mileage</td>
<td></td>
<td>4422</td>
<td>$163.90</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>Bob Travel for Feb and March</td>
<td></td>
<td>4422</td>
<td>$425.86</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>Bookkeeping Training</td>
<td></td>
<td>4422</td>
<td>$44.80</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>Bookkeeping Training</td>
<td></td>
<td>4422</td>
<td>$29.87</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL - Supt Exp</td>
<td>4422</td>
<td>$654.43</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>Rent- April</td>
<td></td>
<td>4220</td>
<td>$500.00</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>Postage</td>
<td></td>
<td>4510</td>
<td>$4.17</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>Walmart- Custodial Supplies</td>
<td></td>
<td>4724</td>
<td>$21.44</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>TOTAL Supplies</td>
<td></td>
<td>4510</td>
<td>$25.61</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>ROE 47- Clock Repairs</td>
<td></td>
<td>4724</td>
<td>$149.80</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>ROE #47</td>
<td>TOTAL REPAIRS</td>
<td></td>
<td>4724</td>
<td>$149.80</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>$2,266.18</td>
</tr>
</tbody>
</table>
Ogle County Health Department will be having vaccine clinics throughout the Summer. Vaccines are required by Illinois Law for children entering Kindergarten, 6th grade, and 9th grade. Below listed are the available dates.

**Rochelle Location**
(Clinics will run from 3:30-6pm)

Ogle County Health Department
903 South 7th Street, Suite C
Rochelle, Illinois, 61068
815-732-7330

- July 17th
- August 7th
- August 14th

**Oregon Location**
(Clinics will run from 3:30-6pm)

Ogle County Health Department
907 Pines Road
Oregon, Illinois, 61061
815-732-7330

- June 26th
- July 24th
- July 31st
<table>
<thead>
<tr>
<th>Month of April</th>
<th>Monthly Total</th>
<th>Misc. Notes</th>
<th>2017 Year to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miles Driven</td>
<td>2317</td>
<td>Regular duties - Check complaints Stray pick up - Tag Doors for Non-Vac</td>
<td>112142 103328</td>
</tr>
<tr>
<td>Bites Reported</td>
<td>8</td>
<td>7 Dogs Cat 1 Bat</td>
<td>30</td>
</tr>
<tr>
<td>Strays</td>
<td>8</td>
<td>8 Ogle Co.</td>
<td>26</td>
</tr>
<tr>
<td>Notices To Comply Given</td>
<td>16</td>
<td>15 No Current Vac/Registration 1 Dogs Running At Large</td>
<td>53</td>
</tr>
<tr>
<td>Citations Issued</td>
<td>3</td>
<td>2 Dogs Running @ Large 1 No Rabies Shot and Tag</td>
<td>8</td>
</tr>
<tr>
<td>Welfare Calls</td>
<td>3</td>
<td>2 Dogs - No proper shelter -No water 1 Dog in car</td>
<td>10</td>
</tr>
<tr>
<td>Animal Bites on Animals</td>
<td>4</td>
<td>3 Dog on Dog 1 Dogs on Cat</td>
<td>13</td>
</tr>
<tr>
<td>Assist Other Agencies</td>
<td>3</td>
<td>1 Mt. Morris P.D. 2 Ogle Co. Sheriff</td>
<td>8</td>
</tr>
<tr>
<td>Dogs Deemed Dangerous</td>
<td></td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>Dogs Deemed Vicious</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Complaints</td>
<td>1</td>
<td>1 Goats on car</td>
<td>4</td>
</tr>
</tbody>
</table>

Submitted by:

**Kevin G. Christensen - Warden**  
Ogle County Animal Control
1. Call Meeting to Order: Chairman McKinney called the meeting to order at 9:00 a.m. Present: Bolin, Bowers, Kenney and Saunders. Others: Circuit Clerk Kim Stahl, Judge Robert Hanson and Typer.

2. Approval of Minutes: April 11, 2017: Motion by Bowers to approve the minutes as presented, 2nd by Bolin. Motion carried.

3. Review & Approval of Closed Minutes per 5 ILCS 120/2(c)(21): None

4. Public Comment: Typer complimented Stahl on her recent newspaper article.

5. Judiciary
   - Monthly Bills: Motion by Kenney to approve the bills totaling $5,593.09, 2nd by Bowers. Motion carried.
   - Department Update: Everything going well; appointed attorney fees are running high for various cases. Judge Hanson discussed the difference between a sexually dangerous person and sexually violent person. They hire a summer clerk from Northern Illinois University law school every year; try to hire a local individual. This year the student is in her first year; Lauren Cox from Polo. Summer clerk position does research, sit in and observe court and help with the law library.

6. Circuit Clerk
   - Monthly Bills: Motion by Bowers to approve the bills totaling $958.69, 2nd by Kenney. Motion carried.
   - Department Update: Stahl stated the postage line is negative due to a carryover from last year. She is watching it closely; hoping it will last the remainder of the year. Stahl also mentioned that the publication line is at 54% and she has spoken to Judge Hanson about the fee waivers. Stahl will speak with Finance Chairman Sparrow during the budget process; her publication line was not meant for the random name changes or divorce publications. Other counties have a line in the Judge’s budget for this type of publication. Stahl stated the criminal fine revenue is at 18%; should be much higher but we increased the line when the cannabis law came into effect. She spoke her concern during the budget time with Sparrow; it was anticipated revenue but it is not coming in like they expected. Stahl informed them that this Friday, the 15th Judicial Circuit is hosting a Bar Association presentation in Freeport regarding the e-filing process. Stahl is looking into getting a tablet for herself and will be paid for from her automation fund.

7. Old Business: None

8. New Business: Stahl stated there is a child support annual fee of $36 that she has not collected; some clerks do it some don’t. Previously there was a child support division in the Circuit Clerk office when the County handled child support and if you owed support you had to pay this annual fee. The annual fee was to help offset the expenses at that time. In 1999, the State took over the child support payment processing. Stahl stated they do receive reimbursement from the State for any orders that are forwarded on to the State. Kenney asked why would you even consider doing the billing when you are not participating; Stahl stated that is how she felt, just wanted the Committee to be aware of it. Saunders stated several years ago she did some research into it and the ordinance the County passed requesting this $36 fee had no penalty if it wasn’t paid. Saunders stated that it is an unnecessary fee and would create more work if you choose to collect. Typer gave more history regarding the ordinance and suggested the board give her direction either way; McKinney agreed. Kenney’s opinion is to rescind it since the State is handling it. Discussion continued; will take action next month.


Respectfully submitted,
Tiffany O’Brien
Ogle County Liquor Commission
Tentative Minutes

April 20, 2017

Chairman Gouker calls the meeting to order at 2:02 p.m. Present: Chairman Gouker, Finfrock and Sparrow. Others: County Clerk and Recorder Laura J. Cook, Beth Henderson of White Pine Inn and Brad and Carla Miller of Barn on the Hill.

Sparrow moves to approve the Liquor Commission Meeting minutes of September 20, 2016. Motion seconded by Finfrock. Motion carries.

New Business:

- **White Pines Resort**: Elizabeth Henderson is present to answer questions from the Liquor Commission. Henderson is requesting an Ogle County Catering Liquor License for multiple locations. County Clerk and Recorder Laura J. Cook asked for clarification on the application in regards to the address of the Wedding Canyon. Cook suggests Henderson call Zoning Administrator Mike Reibel in regards to a Special Use Permit and reads the report result from Reibel. Henderson will contact Reibel and make sure everything is OK at the Wedding Canyon.

  Sparrow moves to approve the Class I Catering Liquor License for White Pines Resort contingent upon Zoning Administrator Mike Reibel findings. Finfrock seconds. Motion carried.

- **Barn on the Hill**: Brad and Carla Miller are present to answer questions from the Liquor Commission. Mr. Miller states he is seeking a Catering Liquor License for his facility. There was discussion in regards to the Catering Liquor License being tied to catering or serving food. Cook reads a portion of the Class I License “whether the location is licensed or unlicensed, as an incidental part of food service where prepared meals and alcoholic liquors are sold at a package price agreed upon under contract”. Miller states that they have been in contact with the Health Department to get their food license. There was discussion in regards to the facility not serving food right away and what classification of license they would need to obtain.

  Sparrow moves to approve the Class I Catering Liquor License for Barn on the Hill. Finfrock seconds. Motion carried.

- **Class I Catering Liquor License**: Discussion was held in regards to a catering license was intended to be used occasionally throughout the year and not every day of the week. Cook states you can obtain an A-1 license for a permanent location and the Class I is available at no charge to Ogle County Liquor License Holders. Cook states her understanding of the Catering License is what Costa’s provides, liquor and food at a different location. Chairman Gouker will contact State’s Attorney Eric Morrow for clarification on the definition of the Ogle
County Catering License.

- **Dixon Elks Page Park**: Cook states there is one new applicant this year because their officers have changed.

  Sparrow moves to approve the Dixon Elks Page Park license with the new applicant. Finfrock seconds. Motion carried.

- **Video Gaming Report**: Cook distributes the Illinois Gaming Board Report and informs the commission Lost Nation Golf Course has removed their video gaming as of September of 2016. Cook informs the commission that Maxson's Restaurant has inquired about Video Gaming, but nothing more to report at this time.

  Sparrow made a motion to approve the 2017-2018 Ogle County Liquor Licenses and Video Gaming Licenses as presented. Finfrock seconds. Motion carried.

**Old Business**: None

**Public Comment** - None

**Adjournment**
At 2:38, Finfrock makes the motion to adjourn the meeting. Sparrow seconded the motion. Motion carried.

Respectfully submitted,
Laura J. Cook
Ogle County Clerk and Recorder
<table>
<thead>
<tr>
<th>NAME OF BUSINESS</th>
<th>Business Address</th>
<th>LICENSE HOLDER</th>
<th>Applicant</th>
<th>CLASS</th>
<th>FEE</th>
<th>Status</th>
<th>Video Gaming</th>
</tr>
</thead>
<tbody>
<tr>
<td>LaVigna</td>
<td>2190 S Daysville Rd</td>
<td>Taour Enterprises Corp</td>
<td>Ali Taour, 365 Blackhawk Vista, Oregon, IL 61</td>
<td>A-1</td>
<td>$1,500.00</td>
<td>Pd 3/23/2</td>
<td>N</td>
</tr>
<tr>
<td>Kings Pub</td>
<td>332 Route 64 East</td>
<td>Kings Pub, LLC</td>
<td>Dale King, 452 S Church Rd, Kings, IL</td>
<td>A-1</td>
<td>$1,500.00</td>
<td>Pd 03/31/</td>
<td>N</td>
</tr>
<tr>
<td>Costa's Pizzeria &amp; Ristorante</td>
<td>133 Blackhawk Dr</td>
<td>LaFamilia Costa, Inc.</td>
<td>Saro Costa, 9210 N Osprey Ct, Byron, IL 61010</td>
<td>I-1</td>
<td>$500.00</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Grubsteak's</td>
<td>14698 IL RT 64 East</td>
<td>A&amp;J Restaurant Enterprises, Inc.</td>
<td>Ava Mirtoska</td>
<td>A-1</td>
<td>$1,500.00</td>
<td>pd 3/23/2</td>
<td>Y</td>
</tr>
<tr>
<td>Oak Lane of Oregon</td>
<td>3261 S. Daysville Rd</td>
<td>Oak Lane of Oregon, LLC</td>
<td>Brian Horner, 3261 S. Daysville Rd, Oregon, IL</td>
<td>A-1</td>
<td>$1,500.00</td>
<td>pd 3/23/2</td>
<td>N</td>
</tr>
<tr>
<td>Silver Ridge</td>
<td>3069 N Hill Rd</td>
<td>G and G Silver Ridge, Inc.</td>
<td>Jestun Gatz, 15601 Golf Hills Dr, Sterling, IL</td>
<td>H</td>
<td>$1,500.00</td>
<td>pd 3/31/2</td>
<td>N</td>
</tr>
<tr>
<td>Chana Tap</td>
<td>104 Center Ave, P.O. Box 73</td>
<td>Chana Tap Inc.</td>
<td>Rodney E. Olson, 7335 N Crestview Rd, Stillma</td>
<td>A-1</td>
<td>$1,500.00</td>
<td>pd 3/23/2</td>
<td>Y</td>
</tr>
<tr>
<td>Blackhawk Steak Pit</td>
<td>1429 IL RT 2 North</td>
<td>Tiffany's Blackhawk Steakpit, Inc.</td>
<td>Tiffany L. Cravatta, P.O. Box 62, Byron, IL 610</td>
<td>A-1</td>
<td>$1,500.00</td>
<td>pd 04/12/</td>
<td>N</td>
</tr>
<tr>
<td>Dixon Elks Page Park Hall</td>
<td>7883 S. Lowell Park Road</td>
<td>Dixon Elks Page Park, Inc</td>
<td>Wendi Schafer, 315 N Walnut St, P.O. Box 118</td>
<td>A-1 Pro-rate</td>
<td>$1,125.00</td>
<td>pd 3/23/2</td>
<td>N</td>
</tr>
<tr>
<td>Catalina's Century Tavern</td>
<td>8288 IL. RT 2 S</td>
<td>Dennis Catalina</td>
<td>Dennis Catalina, 8288 IL. Rt 2 S, Grand DeTour</td>
<td>A-1</td>
<td>$1,500.00</td>
<td>Pd 04/3/1</td>
<td>Y</td>
</tr>
<tr>
<td>Lost Nation Golf Club</td>
<td>6931 S Lost Nation Rd</td>
<td>Lo-Nat, Inc</td>
<td>Robert Peacock, Sr, 112 Home Ave, Park Ridge</td>
<td>H</td>
<td>$1,500.00</td>
<td>pd 04/17/</td>
<td>N</td>
</tr>
<tr>
<td>Maxson's Restaurant</td>
<td>1469 IL. RT 2 North</td>
<td>Semwieg, Inc</td>
<td>Frank Semmerling, 1347 1/2 Woodland Ct, Riv</td>
<td>A-1</td>
<td>$1,500.00</td>
<td>Pd 03/28/</td>
<td>N</td>
</tr>
<tr>
<td>Expresslane, Inc</td>
<td>8120 IL. Route 2 South</td>
<td>Expresslane, Inc.</td>
<td>Kathy Peugh</td>
<td>B-1</td>
<td>$1,000.00</td>
<td>pd 3/23/2</td>
<td>N</td>
</tr>
</tbody>
</table>
**ilinois Gaming Board Report**

**ilinois Gaming Board**

**May 2016 - April 2017**

<table>
<thead>
<tr>
<th>County</th>
<th>Date</th>
<th>Revenue</th>
<th>Expense</th>
<th>Net Revenue</th>
<th>VGT Tax Distribution</th>
<th>VGT Incentive</th>
<th>VGT Wagering Activity</th>
<th>Licensees</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Report Total:**

<table>
<thead>
<tr>
<th>County</th>
<th>Date</th>
<th>Revenue</th>
<th>Expense</th>
<th>Net Revenue</th>
<th>VGT Tax Distribution</th>
<th>VGT Incentive</th>
<th>VGT Wagering Activity</th>
<th>Licensees</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

```
12/25 pm
4/12/2017
```

1. Call Meeting to Order: Chairman Griffin called the meeting to order at 2:02 p.m. Present: Gouker, Heuer, Oltmanns, Reising and Sparrow. Others: Sheriff Brian VanVickle, Coroner Lou Finch (entered at 2:19), Larry Callant, Colson, Colbert, Typer, Finfrock (entered at 2:36), Nordman (entered at 2:07) and Chad Farris with Schmelling Construction. Absent: Janes.

2. Opening Comments: Griffin stated all documents were emailed to the Committee and he will try to stay on course with the agenda.

3. Approval of Minutes - April 14, 2017: Motion by Sparrow to approve the minutes as presented, 2nd by Oltmanns. Motion carried.

4. Long Range Invoices: Motion by Sparrow to approve the bills totaling $268,988.64, 2nd by Oltmanns. Callant went through the bills. Motion carried.

5. Possible Change Orders: Chad Farris with Schmelling Construction went through the change order log document; total cost of all change orders is $43,784.59 after the credits. Discussion was held regarding the change order for the HVAC system, lighting and boiler. Motion by Sparrow to approve the change order for a credit of $23,940 for the HVAC system, lighting and boiler, 2nd by Oltmanns. Motion carried. Griffin stated the venting pipes for the sewer and duct work were changed due to code regulations. VanVickle stated they decided to put the technology cables in the flooring; they were trying to look at using the facility long term and what would be beneficial down the road. Griffin stated they were unable to reuse the tile in the lobby due to missing or damaged pieces.

6. Public Comment: None

7. Old Business
   • Ogle Public Safety Complex Update: Griffin stated everything is up and running with the HVAC system in the 911 room.
   • Capital Projects Update: Griffin stated he did a walk with through Guy Gehlhausen and covered the punch list. He is waiting for dates on finishing up the parking lot project. Spoor house abatement is complete and they have moved on to the Jefferson Street house. Spoor house demolition will start on Monday and last approximately a week.
   • Jail Feasibility Study Update/50 Year LRP Update: Griffin stated they will go before the City of Oregon Planning Commission on May 18th with their zoning change and street vacation requests. Gouker stated they need to start the discussion on the project plan process. Griffin stated they have been in contact with the surrounding property owners.
   • Rochelle EOC Building Update: Farris stated a lot has been done on this project; drywall almost finished in basement, elevator shaft complete and they will be starting on the outside stoop soon. Majority of the basement is complete. Griffin stated it looks very different already. VanVickle stated the south sidewalk egress issue has been resolved; the Masonic Lodge has agreed to it.

8. New Business
   • Focus House Update: Griffin stated he is waiting for a list from Director of Court Services Burn on what needs maintenance or repair work done. They have been in contact with Saavedra Gehlhausen Architects to get an estimate of the master plan on laying out the property and estimate of a residential building.
   • Capital Improvement Plan: Griffin is putting together some dates to start putting the plan together. VanVickle informed them that the Judicial Center is starting to need repair/maintenance work.
Tower Project Update: VanVickle stated the precast building has been moved to the tower location; need to find a generator that can be housed outside. The fiber installation has begun and VanVickle will bring a tower construction proposal before the 911 Committee.

Other: Griffin informed them that Alpha Controls is going to help with the assessment of the Judicial Center lighting; would like to become more cost efficient. Griffin will look into grants for this project. VanVickle stated he has been looking at installing solar panels at the tower.

9. Closed Session: None

10. Other Business: None

11. Adjournment: Motion by Sparrow to adjourn, 2nd by Heuer. Motion carried. Time: 2:37 p.m.

Respectfully submitted,
Tiffany O'Brien
## Change Order

**PROJECT (Name and address):**
Ogle County Annex Building  
105 S. 5th Street  
Oregon, Illinois

**TO CONTRACTOR (Name and address):**
Schmelting Construction  
315 Harrison Avenue  
Rockford, Illinois  
61104

**CHANGE ORDER NUMBER:** 001  
**DATE:** May 1, 2017  
**ARCHITECT'S PROJECT NUMBER:** 106.16  
**CONTRACT DATE:** March 24, 2017  
**CONTRACT FOR:** General Construction

**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**  
**FIELD:**  
**OTHER:**

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- **PCO No. 1:** Substitute HVAC Units and Controls  
  Deduct ($17,000.00)
- **PCO No. 2:** Substitute Lighting Package  
  Deduct ($4,000.00)
- **PCO No. 3:** Leave Boiler & Air Handler in place.  
  Deduct ($2,940.00)

- The original Contract Sum was $1,108,000.00  
- The net change by previously authorized Change Orders is $0.00  
- The Contract Sum prior to this Change Order was $1,108,000.00  
- The Contract Sum will be decreased by this Change Order in the amount of $23,940.00  
- The new Contract Sum including this Change Order will be $1,084,060.00

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

### Rewerts Design Group

- **ARCHITECT ( Firm name):**  
  4403 Marsh Avenue  
  Rockford, Illinois  
  61104

- **ADDRESS:**  
  [Signature]  
  Gregory G. Rewerts  
  (Typed name)

- **DATE:** 5-1-2017

### Schmelting Construction

- **CONTRACTOR ( Firm name):**  
  315 Harrison Avenue  
  Rockford, Illinois  
  61104

- **ADDRESS:**  
  [Signature]  
  Stephen E. Schmelting  
  (Typed name)

- **DATE:** 5-1-2017

### Ogle County

- **OWNER ( Firm name):**  
  105 S. 5th Street  
  Oregon, Illinois

- **ADDRESS:**  
  [Signature]  
  Donald Griffin  
  (Typed name)

- **DATE:** 5-1-2017

---

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. **WARNING:** This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 19:10:04 on 05/01/2017 under Order No. 3517130779 which expires on 04/27/2018, and is not for resale.  
User Notes: (3B9ADA24)
<table>
<thead>
<tr>
<th>DATE</th>
<th>PCO #</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
<th>ACC</th>
<th>REJ</th>
<th>FINAL CO #</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/7/17</td>
<td>1</td>
<td>Substitute HVAC Units and Controls</td>
<td>($17,000.00)</td>
<td>x</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>4/7/17</td>
<td>2</td>
<td>Substitute Lighting Package</td>
<td>($4,000.00)</td>
<td>x</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>4/7/17</td>
<td>3</td>
<td>Leave Boiler &amp; Air Handler</td>
<td>($2,940.00)</td>
<td>x</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>4/12/17</td>
<td>4</td>
<td>Change in Block Walls with Plumbing Repair</td>
<td>$3,740.00</td>
<td></td>
<td>x</td>
<td></td>
</tr>
<tr>
<td>4/19/17</td>
<td>5</td>
<td>Credit for Reusing Casework</td>
<td>($18,375.59)</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/19/17</td>
<td>6</td>
<td>Loescher Changes Per RFI Answers</td>
<td>$29,463.50</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/19/17</td>
<td>7</td>
<td>Block Wall Changes (Dry Wall Option) (Choose 4 or 7)</td>
<td>$2,059.00</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/21/17</td>
<td>8</td>
<td>Add Cleanouts to All Bathrooms</td>
<td>$2,155.23</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/24/17</td>
<td>9</td>
<td>Lower Level Abatement Damage Credit</td>
<td>($7,700.00)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/24/17</td>
<td>10</td>
<td>Loescher to Repair/Replace Cast Iron Pipe &amp; Repair Line</td>
<td>$3,357.20</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/24/17</td>
<td>11</td>
<td>Loescher/SCG/NIWC Install 3' PVC Drains</td>
<td>$706.20</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/24/17</td>
<td>12</td>
<td>Cap &amp; Abandon Drains/New PVC Vent/Remove Boiler Piping</td>
<td>$1,432.20</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/24/17</td>
<td>13</td>
<td>Remove Drain/Plumb New Mop Sink Drain, Demo &amp; Patch</td>
<td>$1,684.10</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/24/17</td>
<td>14</td>
<td>Remove Water Lines &amp; Add New 3: Drains for Mop Sink</td>
<td>$1,885.40</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/24/17</td>
<td>15</td>
<td>Remove Copper Line/Demo Galv Line, Install Insul. Copper</td>
<td>$2,110.90</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/24/17</td>
<td>16</td>
<td>Remove/Install New Copper Line for Fixtures</td>
<td>$2,443.10</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/25/17</td>
<td>17</td>
<td>Replace Vent in Exam Room 115</td>
<td>$2,931.50</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>4/25/17</td>
<td>18</td>
<td>Substitute South Concrete Stoop with Metal</td>
<td>$0.00</td>
<td></td>
<td>x</td>
<td>2</td>
</tr>
<tr>
<td>4/25/17</td>
<td>19</td>
<td>Additional Labor for Demo of Limstone in Elevator P1</td>
<td>$6,600.00</td>
<td>x</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>5/2/17</td>
<td>21</td>
<td>Cap Line Found Underground in Conf Room</td>
<td>$556.80</td>
<td>X</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>5/2/17</td>
<td>22</td>
<td>Remove and Replace Crooked Wall</td>
<td>$1,800.70</td>
<td>X</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>5/2/17</td>
<td>23</td>
<td>Provide Electric for 40 Gal Water Heater</td>
<td>$1,182.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/2/17</td>
<td>24</td>
<td>Run Conduit and Bore Holes for Future Generator</td>
<td>$2,684.00</td>
<td>X</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>5/3/17</td>
<td>25</td>
<td>Additional Electrical for Basement</td>
<td>$6,272.75</td>
<td>X</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>5/3/17</td>
<td>27</td>
<td>Change LL East Wall Plan (Relocate Wall or Eliminate &amp; Move Door)</td>
<td>14,525.00</td>
<td></td>
<td>x</td>
<td></td>
</tr>
<tr>
<td>5/4/17</td>
<td>28</td>
<td>New Floor Tile at Lobby 107</td>
<td>$8,060.60</td>
<td>X</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>5/4/17</td>
<td>29</td>
<td>Eliminate Selected RR Wall Tile</td>
<td>($7,118.00)</td>
<td>X</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>5/4/17</td>
<td>30</td>
<td>Loescher Credit for Venting and Gas Piping Not Needed for WH</td>
<td>($418.50)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Proposed Change Order Log

<table>
<thead>
<tr>
<th>DATE</th>
<th>PCO #</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
<th>ACC</th>
<th>REJ</th>
<th>FINAL CO #</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Total Change Order Costs</td>
<td>$77,356.68</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total Credits</td>
<td>($33,612.09)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total Add To Original Contract Amount</td>
<td>$43,744.59</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Schmeling Construction Co.
315 Harrison Ave, Rockford, IL 61104
Phone (815)399-7800, Fax (815)399-0129

## Ogle County Annex-Rochelle

### Attendees:

<table>
<thead>
<tr>
<th>Name</th>
<th>Role</th>
<th>Name</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greg Rewerts</td>
<td>Architect</td>
<td>Chad Farris</td>
<td>Schmeling Const. Co.</td>
</tr>
<tr>
<td>Don Griffin</td>
<td>Ogle County Board</td>
<td>Rick Allen</td>
<td>Schmeling Const. Co.</td>
</tr>
<tr>
<td>Jake Ghinazzi</td>
<td>Loescher HVAC</td>
<td>Andy Kwiatkowski</td>
<td>River Valley Electric</td>
</tr>
<tr>
<td>Lori Hinueber</td>
<td>Schmeling Const. Co.</td>
<td>Jim Moyer</td>
<td>N IL Walls and Ceilings</td>
</tr>
<tr>
<td>Tim Mitchusson</td>
<td>Ogle Co Maint.</td>
<td>Mike Bartlett</td>
<td>N IL Walls and Ceilings</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Larry Callant</td>
<td>Ogle County I.T.</td>
</tr>
</tbody>
</table>

### Copies To:

<table>
<thead>
<tr>
<th>Name</th>
<th>Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill Kushner</td>
<td>Alpha Controls</td>
</tr>
<tr>
<td>Nate Boggs</td>
<td>Benchmark Flooring</td>
</tr>
<tr>
<td>Wendy Bartell</td>
<td>Cardinal Glass</td>
</tr>
<tr>
<td>Steve Hoskinson</td>
<td>Hoss Steel</td>
</tr>
<tr>
<td>Paul Naretta</td>
<td>McDermid Roofing</td>
</tr>
<tr>
<td>Phil Sandwich</td>
<td>N IL Terrazzo &amp; Tile</td>
</tr>
<tr>
<td>John D'Angolo</td>
<td>N IL Terrazzo &amp; Tile</td>
</tr>
<tr>
<td>Ronald Rockwood</td>
<td>N IL Terrazzo &amp; Tile</td>
</tr>
<tr>
<td>Danny White</td>
<td>Ogle Co. Sherriff</td>
</tr>
<tr>
<td>Scott Calkins</td>
<td>Otis Elevator</td>
</tr>
<tr>
<td>Larry Callant</td>
<td>Ogle County I.T.</td>
</tr>
<tr>
<td>Kim Gouker</td>
<td>Ogle County</td>
</tr>
</tbody>
</table>

## General Information:

- Hardhats must be worn at all times on the construction site
- NO SMOKING / NO TOBACCO PRODUCTS on jobsite
- Progress Meetings – Meeting will be held weekly
- Subcontractors are responsible to clean up their mess each day
- Working hours will be Monday thru Friday 7:00 a.m. – 3:30 p.m.
- All correspondence should be sent to Lori Hinueber-lorih@schmelingconstruction.com
- The completion date for phase one (that being the lower level and roof) of this project is June 2nd, 2017. Ogle County Emergency will have a drill test on 6/21/17 so everything that can be done, needs to be done, including the generator.

### Work load week of 4/20/17-4/26/17

- 99% of Demo for Lower Level Completed
- Demo of Upper Level Underway
- MEC Rough Ins Continue
- Elevator Pit Complete
- New Steel Stairs installed

### Work load week of 4/27/17-5/3/17

- Complete Elevator Pit with Masonry
- MEC Rough Ins Continue
- Mechanical Equipment Delivery-Monday 5/1/17
- Framing
- Masonry

## Coordination Items:
* Roofing scheduling - Start of roof replacement yet to be confirmed with McDermaid Roofing. This will be a complete tear down to steel and will take approximately 2 weeks. Roof plans need to get approved by Ogle County (not by Schmeling or Greg Rewerts). Need roof curbs asap.
* Need to get submittals in and delivery dates pinned down. Greg needs to review them as soon as possible so we can get them returned to subs for ordering. Email them to lorih@schmelingconstruction.com
* Ogle County I.T. would like to test the HVAC installed controller on 6/1/17, so problems can be addressed before the testing on 6/21/17. Still waiting for firm dates from the county.
* The generator needs to be in by 7/26/17. Put TR switch in basement, run lines thru basement to generator, need to move gas line. If more conduit is needed, might be able to run another 2" conduit next to existing 2" conduit.
* Fresh air intake curb 2-3 weeks out if lecher fabricates themselves.
* We were given approval by all inspectors to drywall non plumbing partition walls prior to plumbing rough-in inspection.
* When power needs to switch over, Brian might be able to get a generator here. 4-6 weeks lead time for generator transfer switch.
* Larry to look at work area to see if data needs to be added.
* Rick needs exact size of monitors so blocking and placement will be accurate.
* Larry needs the camera holes drilled at the 4 corners of the building he will give the locations.
* Need paint colors given to painter for draw downs. (Greg sent these in after the meeting.)
* It was determined that the new electric water heater approved may be too large for fixtures it serves, this will be looked into further.
* Don will get with Brian to get approval from the Mason's in writing for the 8" property needed for back stoop.

**ACTION ITEMS:**
* We will need a full AIA breakdown pay request including material suppliers, subs subs, labor, etc. We will also require waivers from suppliers and sub subs.
* Need to confirm the roofer will be installing a weather tight witches hat for 4 line sets to go through.
* South sidewalk and stoop will need about 8" of the neighbors property for easement. The owner will talk to the neighbor. We will also need to remove their North concrete curb to complete the south stoop and sidewalk per the plans, direction is needed for SCC to move forward with this work. Brian will talk to Mason's to get an answer. Waiting on written authorization to proceed.
* Generator: need gas meter moved, need transfer switch with main disconnect, need size of transfer switch.
* More LL Power, data, and HDMI boxes in room 009 have been requested. Tom marked the layout for the locations. Need pricing update for in floor work and wall.
* What needs to be done with the discovered floor drain in room 008? Can the drain be capped but left unused in the floor? Loescher will check. Can be capped due to being at the main pipe.
* LL east side reconfiguration-cost changes (Credit) from subs. (this may change)
* South wall configuration for conference room 008, (1) 5'-0" x 6'-8" door has been located per Tom's instructions.
* Carpet selections status, Greg will bring to the next meeting.
* Frontier Has completed their wiring rework inside the building. They relocated pipe and moved fiber.
* LL Doors have been ordered quick ship, no ship date has been given.
* Greg and Chad to discuss countertops.
* Gas line vent partially blocked by asphalt-what to do with it?
* How does parking lot curb reimbursement work? City to pay for curb?
* Drywall will start next week, make sure that the inspector is aware of our penalty clause.
* We need to leave Sinputx room for wiring conduit.
* Can the timeclock in 005 be removed? Yes.
## REVIEW RFI’s / SUBMITTAL:

<table>
<thead>
<tr>
<th>RFI/Submittal</th>
<th>Requestor</th>
<th>Date</th>
<th>Status/Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 Gas Regulator Vent under Blacktop</td>
<td>Jake Ghinazzi, Loescher</td>
<td>4/11/17</td>
<td>Needs further investigation</td>
</tr>
<tr>
<td>9 Questions from Chad</td>
<td>Chad Farris, SCC</td>
<td>4/19/17</td>
<td>Answers Rec’d 4/20/17</td>
</tr>
<tr>
<td>10 Can we use 2&quot; vs 3&quot; Drains in Ceiling?</td>
<td>Jake Ghinazzi, Loescher</td>
<td>4/24/17</td>
<td>Yes, 4/20/17</td>
</tr>
</tbody>
</table>

## REVIEW PCO’s

<table>
<thead>
<tr>
<th>PCO</th>
<th>Requestor</th>
<th>Status/Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Substitute HVAC Units and Controls</td>
<td>Approved, Need Co. Approval on Change Order</td>
<td></td>
</tr>
<tr>
<td>2 Substitute Lighting Package</td>
<td>Approved, Need Co. Approval on Change Order</td>
<td></td>
</tr>
<tr>
<td>3 Leave Boiler &amp; Air Handler</td>
<td>Approved, Need Co. Approval on Change Order</td>
<td></td>
</tr>
<tr>
<td>4 Change in Block Walls with Plumbing Repair, Repair Block Wall Demo See PCO #7</td>
<td>Rejected</td>
<td></td>
</tr>
<tr>
<td>5 Credit for Reusing Casework</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>6 Loescher Changes Per RFI Answers</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>7 Block Wall Changes, Replace with Dry Wall after Demo</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>8 Add Plumbing Cleanouts in Lower Level and Main Level Bathrooms Per Code</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>9 Lower Level Abatement Damage Credit</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>10 Loescher to Repair/Replace Cast Iron Pipe &amp; Repair Line</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>11 Loescher/SCC/NIWC Install 3&quot; PVC Drains</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>12 Cap &amp; Abandon Drains/New PVC Vent/Remove Boiler Piping</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>13 Remove Drain/Plumb New Mop Sink Drain, Demo &amp; Patch</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>14 Remove Water Lines &amp; Add New 3&quot; Drains for Mop Sink</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>15 Remove Copper Line/Demo Galv Line, Install Insul. Copper</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>16 Remove/Install New Copper Line for Fixtures</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>17 Replace Vent in Exam Room 115</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>18 Substitute South Concrete Stoop with Metal</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>19 Additional Labor for Demo of Limestone in Elevator Pit</td>
<td>Approved, Need Change Order</td>
<td></td>
</tr>
<tr>
<td>20 Eliminate Work in Room 122</td>
<td>Don wants to discuss this.</td>
<td></td>
</tr>
</tbody>
</table>

### PENDING PCO’s

- Changes to Rooms 132 and 133
- Door and Hardware Changes
- Eliminate Floor Drain
- Relocate Door 125
- Repair Crooked Wall

Next meeting will be: Thursday, May 4th, 2017 at 10 am
Personnel and Salary Committee  
Tentative Minutes  
May 9, 2017

1. Call Meeting to Order: Chairman Kenney called the meeting to order at 10:00 a.m. Present: Bolin, Meyers, Heuer, Finfrock, County Clerk & Recorder Laura Cook, Director of Court Services Ken Burn and County Engineer Jeremy Ciesiel. Others: Treasurer John Coffman and Julie Newell (arrived at 10:19). Absent: Sheriff Brian VanVickle.

2. Approval of Minutes: April 11, 2017: Motion by Finfrock to approve the minutes as presented, 2nd by Ciesiel. Motion carried.

3. New Business
   • Jamie Newell, AAIM Employee’s Association: Ms. Newell gave a brief history of AAIM; they do everything related to human resources. They are a non-profit organization; some work is part of the membership and other items are done for a small fee. Salary and benefit information is a big part of their services; Kenney informed her that they are working with Sikich on human resources issues. Finfrock asked if we are current members; yes. Coffman stated the main thing he likes about Sikich is that they are willing to put opinions in writing; Newell stated they would put it in writing but unable to represent you in court. Discussion was held regarding recruiting and hiring services. Cook asked if everyone has their own sign in accounts; yes they can and Newell will get Cook a list of names she has on file for the County. Burn asked if they have any County government members; yes and she will send a list of their members. They have over 2,000 members. Kenney thanked Newell for her time and information.
   • Part time secretary for County Board Committees & Board Chairman: Finfrock stated he is working on a job description and will forward on to County Clerk Cook for review. Bolin asked when they plan to hire someone; Kenney stated he will be surprised if it happens before the end of the year. Heuer questioned where the money will come from.

4. Old Business
   • Review of New Personnel & Policy Handbook: Kenney says they met with Julie Strahl on handbook revisions. It is back in Strahl’s hands with the corrections; it will be returned back to Cook. Strahl was complimentary on the quality of the document and she would like to use it as a template for other entities. Kenney thanked everyone for their contributions on this manual. Heuer stated there is some new legislation; 6 new inclusions. Cook questioned the new inclusions; leave of absence, use of sick leave, local government travel expense control act, gender identity, child bereavement leave and confidential information updates and civil union act updates.

Ciesiel stated he has an employee who will be going on an extended leave due to surgery and he has requested to go on to short term disability after 30 days prior to utilizing all accumulated time. He will use majority of sick time for the first 30 days, go on short term disability and when he came back to work with 4 weeks vacation still on the record. The new policy manual states clearly that all time will be used; Ciesiel questioned if precedent comes into play since the new manual isn’t passed yet. Discussion continued; Kenney stated the problem was the discretion that was given to the department heads in the past. The Committee wasn’t aware of what was going on in the field. Kenney stated everyone has to live by this new manual once it is passed. Consensus of the Committee is to follow the current personnel manual.

Burn stated he did have a chance to follow-up regarding the holiday schedule; they want to move slowly with this. There is Supreme Court order that does set County Courthouse holiday schedules; there are some changes that have been authorized by presiding judges. It will remain as is for now; will
revisit at a later date.

5. Closed Session: None

6. Committee Comments/Suggestions: Heuer stated she has spoken with State’s Attorney Morrow; his opinion was once Sikich reviews the documents he doesn’t need to review it, their attorneys are fine. Finfrock asked if there is anything in union contracts regarding the FMLA/disability that would change the reading of personnel manual that they are working on; Kenney said not to his knowledge.

7. Department Head Comments/Suggestions: None

8. Public Comment: None

9. Adjournment: With no further business, Chairman Kenney adjourned the meeting. Time: 10:52 a.m.

Respectfully submitted,
Tiffany O’Brien
Hi Skip and Laura,

I have read through the attached handbook in great detail. The incorporated revisions and edits look great. This is going to be a very helpful tool for everyone.

Since it is in PDF format, I made a few suggested edits (bubbles) throughout the document. They are minor and can be incorporated pretty easily. There are only a few discussion points that I highlighted for us to review.

The only additional revisions are those that have come forward (by state and federal laws) since we delivered the handbook document. They have to do with the following topics:

1. Leave of absence accommodations relative to a disability
2. Use of sick leave —updated language regarding what it can be used for (by law)
3. Incorporation of the Local Government Travel Expense Control Act provisions
4. Gender identify as a protected class throughout as appropriate
5. Child bereavement leave
6. Confidential information updates
7. IL Civil Union Act updates

I would recommend that policy language be adopted around these issues before finalizing the handbook.

Let me know some dates/times you are available to go over these final edits. Your Committee did a wonderful job of coming together and providing their input and edits to this document.

Have a wonderful Holiday weekend.

Sincerely,
Julie

Julie Strahl, MPA, PHR
Human Resources Consultant

Sikich LLP
1415 W. Diehl Road, Suite 400
Naperville, IL 60563
T: 630.568.8566
F: 630.649.2843
julie.strahl@sikich.com
Connect With Us
Blog // Facebook // Twitter // LinkedIn // YouTube
The regular monthly meeting of the Ogle County Regional Planning Commission will be held on Thursday, April 20, 2017 at 6:00 P.M. at the Old Ogle County Courthouse, First Floor Conference Room #100 105 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 seven members of the Regional Planning Commission were present: Dale Flanagan, Corky Wetzel, Michael Timm, Alan Nelson, Wayne Reising, Tom Smith, and Chairman Paul White. County Board member Ron Colson was also present.

2. READING AND APPROVAL OF REPORT OF MARCH 23, 2017 AS MINUTES.

Chairman White asked for changes, corrections and/or additions to the March 23, 2017 Regional Planning Commission report. Mr. Wetzel made a motion to approve the March 23, 2017 report as presented; seconded by Mr. Nelson. Motion carried via voice vote.

3. UNFINISHED BUSINESS (CONSIDERATION AND POSSIBLE ACTION)

There was no unfinished business for consideration.

4. NEW BUSINESS

A. DECISIONS (CONSIDERATION AND POSSIBLE ACTION)

#4-17 Special Use - Nathan Meeker, 2362 N. Blackhawk Rd., Oregon, IL for a Special Use Permit to allow a private storage yard for inoperable motor vehicles and parts thereof in AG-1 Agricultural District on property described as follows and owned by the petitioner:

- Part of the NW1/4 of the SW1/4 of Section 25 Rockvale Township 24N, R10E of the 4th P.M., Ogle County, IL, 5.0 acres, more or less
- Property Identification Number: 09-25-300-002
- Common Location: 2362 N. Blackhawk Rd.

Mr. Reibel reviewed the Staff Report and noted that the LESA score of 205.5 indicates a medium rating for protection (LE = 74.5; SA = 131). Mr. Reibel also reported that the IDNR endangered species consultation report states that the Illinois Natural Heritage Database contains no record of State-listed threatened or endangered species, etc. in the
vicinity of the project location and the consultation is terminated. Mr. Reibel read a letter received from Rockvale Township stating Rockvale Township’s objection to the petition for Special Use Permit.

Mr. Meeker was not present. Mr. Reibel explained that this petition for Special Use Permit is a result of a citizen complaint and enforcement action regarding an accumulation of inoperable vehicles and junk on the site. Mr. Meeker was notified of the violation and asked to remove the vehicles. Following an administrative hearing before the Ogle County Code Hearing Unit, Mr. Meeker made application for the Special Use so that he can store a limited number of inoperable vehicles and parts thereof within a fenced/screened area. Mr. Reibel added that, according to Mr. Meeker, the vehicles and parts are for participating in demolition derbies.

Mr. Smith asked what happens to the fluids. Mr. Reibel stated that Mr. Meeker has indicated the vehicles are drained of all fluids so that no fluids leak onto the ground. Discussion ensued regarding the disposal of vehicle fluids and how long to allow scrap vehicles, etc. to be stored for private use.

Mr. Flanagan made a motion to deny #3-17SU as it does not fit the area, has been opposed by Rockvale Township, and concerns with environmental contamination due to the drainage patterns; the motion was seconded by Mr. Nelson. The motion to deny was approved unanimously by a roll call.

5. OTHER BUSINESS (CONSIDERATION AND POSSIBLE ACTION)

There was no other business for consideration.

6. PUBLIC COMMENT

Mr. Smith thanked the Commission for supporting White Rock Township regarding petition #3-17SU.

7. ADJOURN

Mr. Reising moved to adjourn the meeting, and Mr. Wetzel seconded the motion. The motion passed by voice vote. Chairman White declared the meeting adjourned at 6:16 P.M. The next meeting of the Regional Planning Commission will be on May 18, 2017 at 6:00 P.M. in the Old Ogle County Court House, First Floor Conference Room #100, 105 S. Fifth St., Oregon, IL.

Respectfully submitted,

Michael Reibel
Planning & Zoning Administrator
CIRCUIT CLERK CHECKING ACCOUNT REPORT

For the Month of: April 2017

Balance of Checking Account: $398,449.08 (March 2017)

Receipts: $201,553.30

Interest Checking: $67.21

Disbursements: $242,328.45

BALANCE: $357,741.14

NOTE: $49,657.15 of Receipts was received through E-Payments.

$3,545.00 of Receipts was received through E-File.

$11,608.82 of Disbursements was Restitution paid to victims.
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1165 - LAURA J COOK</td>
<td>2017-00000847</td>
<td>Reimbursement</td>
<td>Paid by Check</td>
<td></td>
<td>05/09/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>44.94</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td># 153162</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4422 - Travel Expenses, Dues &amp; Seminars</strong> Totals</td>
<td>Invoice Transactions</td>
<td>1</td>
<td><strong>$44.94</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1165 - LAURA J COOK</td>
<td>2017-00000847</td>
<td>Reimbursement</td>
<td>Paid by Check</td>
<td></td>
<td>05/09/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>14.47</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td># 153162</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>0701944-001</td>
<td>Office Supplies</td>
<td>Paid by Check</td>
<td></td>
<td>04/18/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>152.42</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td># 153171</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4510 - Office Supplies</strong> Totals</td>
<td>Invoice Transactions</td>
<td>2</td>
<td><strong>$166.89</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1165 - LAURA J COOK</td>
<td>2017-00000847</td>
<td>Reimbursement</td>
<td>Paid by Check</td>
<td></td>
<td>05/09/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>294.05</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td># 153162</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>0701989-001</td>
<td>Office Supplies</td>
<td>Paid by Check</td>
<td></td>
<td>04/18/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>30.83</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td># 153171</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>0702019-001</td>
<td>Office Supplies</td>
<td>Paid by Check</td>
<td></td>
<td>04/19/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>29.99</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td># 153171</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4525 - Election Supplies</strong> Totals</td>
<td>Invoice Transactions</td>
<td>3</td>
<td><strong>$354.87</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1147 - OGLE COUNTY TREASURER</td>
<td>2017-00000799</td>
<td>Postage Due January 26 - April 26, 2017</td>
<td>Paid by Check</td>
<td></td>
<td>05/04/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>1,367.27</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td># 153211</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4528 - Voter Registration Supplies</strong> Totals</td>
<td>Invoice Transactions</td>
<td>1</td>
<td><strong>$1,367.27</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Sub-Department 10 - Elections</strong> Totals</td>
<td>Invoice Transactions</td>
<td>4</td>
<td><strong>$1,722.14</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Department 01 - County Clerk/Recorder</strong> Totals</td>
<td>Invoice Transactions</td>
<td>7</td>
<td><strong>$1,933.97</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Vendor Invoices

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Account 4210 - Disposal Service</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MORING DISPOSAL, INC.</td>
<td>10202675</td>
<td>Acct # 173009 Disposal Services</td>
<td>Paid by Check # 153201</td>
<td>04/19/2017</td>
<td>05/15/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>748.67</td>
<td></td>
</tr>
<tr>
<td>NORTHERN ILLINOIS DISPOSAL SERVICES, INC.</td>
<td>17050140</td>
<td>Acct # 491604 EOC Building</td>
<td>Paid by Check # 153204</td>
<td>05/01/2017</td>
<td>05/20/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>32.05</td>
<td></td>
</tr>
<tr>
<td><strong>Account 4212 - Electricity</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMED</td>
<td>05-17/3903001028</td>
<td>Acct # 3903001028</td>
<td>Paid by Check # 153157</td>
<td>04/11/2017</td>
<td>06/12/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>2,108.75</td>
<td></td>
</tr>
<tr>
<td>COMED</td>
<td>05-17/3125174006</td>
<td>Acct # 3125174006</td>
<td>Paid by Check # 153157</td>
<td>04/11/2017</td>
<td>05/25/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>294.49</td>
<td></td>
</tr>
<tr>
<td>COMED</td>
<td>05-17/2355368000</td>
<td>Acct # 2355368000</td>
<td>Paid by Check # 153157</td>
<td>05/03/2017</td>
<td>06/19/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>48.33</td>
<td></td>
</tr>
<tr>
<td>DIRECT ENERGY BUSINESS</td>
<td>1710000306233</td>
<td>Account # 1295281</td>
<td>Paid by Check # 153165</td>
<td>04/10/2017</td>
<td>05/25/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>418.23</td>
<td></td>
</tr>
<tr>
<td>DIRECT ENERGY BUSINESS</td>
<td>1710000306233</td>
<td>Account # 1295281</td>
<td>Paid by Check # 153165</td>
<td>04/12/2017</td>
<td>05/30/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>3,876.07</td>
<td></td>
</tr>
<tr>
<td>DIRECT ENERGY BUSINESS</td>
<td>1711800308211</td>
<td>Account # 1295282</td>
<td>Paid by Check # 153165</td>
<td>04/28/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>1,818.14</td>
<td></td>
</tr>
<tr>
<td>ENERGY.ME</td>
<td>35691284-9400004</td>
<td>Customer # 35691284</td>
<td>Paid by Check # 153169</td>
<td>04/12/2017</td>
<td>05/27/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>2,710.53</td>
<td></td>
</tr>
<tr>
<td><strong>Account 4214 - Gas (Heating)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONSTELLATION ENERGY SERVICE</td>
<td>1736187-01</td>
<td>Cust # 52893-15734</td>
<td>Paid by Check # 153161</td>
<td>05/04/2017</td>
<td>07/04/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>2,384.84</td>
<td></td>
</tr>
<tr>
<td>- NATURAL GAS, LLC</td>
<td>05-17/4685089</td>
<td>Acct # 00-29-63-0776</td>
<td>Paid by Check # 153203</td>
<td>04/06/2017</td>
<td>05/23/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>805.02</td>
<td></td>
</tr>
<tr>
<td>NICOR</td>
<td>05-17/4675530</td>
<td>Acct # 30-14-28-2533</td>
<td>Paid by Check # 153203</td>
<td>04/05/2017</td>
<td>04/27/2018</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>147.84</td>
<td></td>
</tr>
<tr>
<td>NICOR</td>
<td>05-17/3076709</td>
<td>Acct # 71-19-92-2000</td>
<td>Paid by Check # 153203</td>
<td>04/06/2017</td>
<td>05/23/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>168.17</td>
<td></td>
</tr>
<tr>
<td>NICOR</td>
<td>05-17/4747083</td>
<td>Acct # 68-92-62-8578</td>
<td>Paid by Check # 153203</td>
<td>04/05/2017</td>
<td>05/23/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>188.02</td>
<td></td>
</tr>
<tr>
<td>NICOR</td>
<td>05-17/4791033</td>
<td>Acct # 14-91-18-2999</td>
<td>Paid by Check # 153203</td>
<td>04/06/2017</td>
<td>05/23/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>546.72</td>
<td></td>
</tr>
<tr>
<td>NICOR</td>
<td>06-17/3560634</td>
<td>Acct # 3943645802</td>
<td>Paid by Check # 153203</td>
<td>05/02/2017</td>
<td>06/19/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>194.09</td>
<td></td>
</tr>
<tr>
<td>NICOR</td>
<td>06-17/2749232</td>
<td>Acct # 6656369094</td>
<td>Paid by Check # 153203</td>
<td>05/05/2017</td>
<td>06/19/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>438.74</td>
<td></td>
</tr>
</tbody>
</table>

**Account Totals**

- **Account 4210 - Disposal Service**
  - Totals: $780.72
  - Invoice Transactions: 2

- **Account 4212 - Electricity**
  - Totals: $12,107.45
  - Invoice Transactions: 8

- **Account 4214 - Gas (Heating)**
  - Totals: $4,873.44
  - Invoice Transactions: 8
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1941 - FRONTIER</td>
<td>05-17/8155610024</td>
<td>Acct # 815-561-0024-101813-5</td>
<td>Paid by Check # 153179</td>
<td>04/16/2017</td>
<td>05/10/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>296.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1941 - FRONTIER</td>
<td>05-17/8151950237</td>
<td>Acct # 815-195-0237-020217-5</td>
<td>Paid by Check # 153176</td>
<td>04/22/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>210.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1941 - FRONTIER</td>
<td>05-17/81517322739</td>
<td>Acct # 815-173-2739-02010-5</td>
<td>Paid by Check # 153180</td>
<td>04/25/2017</td>
<td>05/19/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>122.59</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1941 - FRONTIER</td>
<td>05-17/8157322739</td>
<td>Account # 630-159-0035-072202-5</td>
<td>Paid by Check # 153178</td>
<td>04/28/2017</td>
<td>05/22/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>2,381.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1941 - FRONTIER</td>
<td>05-17/8151950272</td>
<td>Acct # 815-195-0272-02020-5</td>
<td>Paid by Check # 153203</td>
<td>05/01/2017</td>
<td>05/25/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>130.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1898 - NICOR</td>
<td>05-17/8151950237</td>
<td>Acct # 815-195-0237-02020-5</td>
<td>Paid by Check # 153203</td>
<td>04/20/2017</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>274.14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1265 - VERIZON</td>
<td>64708803</td>
<td>Corp ID # VN93310379 Bill Payer ID #Y2474359</td>
<td>Paid by Check # 153251</td>
<td>04/10/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>499.91</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1715 - SUPPLYWORKS</td>
<td>397540923</td>
<td>Acct # 508958</td>
<td>Paid by Check # 153243</td>
<td>04/12/2017</td>
<td>05/12/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>536.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1715 - SUPPLYWORKS</td>
<td>398457036</td>
<td>Acct # 508958</td>
<td>Paid by Check # 153243</td>
<td>04/21/2017</td>
<td>05/21/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>1,113.81</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1695 - UNITED LABORATORIES</td>
<td>INV188518</td>
<td>Cust # 305072</td>
<td>Paid by Check # 153243</td>
<td>05/02/2017</td>
<td>06/01/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>844.43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5000 - ABILITY GLASS SERVICE LLC.</td>
<td>8775</td>
<td>Circuit Cler Tempered Glass</td>
<td>Paid by Check # 153140</td>
<td>10/06/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>265.47</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1047 - ACE HARDWARE AND OUTDOOR CTR</td>
<td>05/2017</td>
<td>Acct # 37595</td>
<td>Paid by Check # 153142</td>
<td>05/30/2017</td>
<td>05/31/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>69.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4667 - AIRGAS USA, LLC</td>
<td>9944242179</td>
<td>Acct # 2996883</td>
<td>Paid by Check # 153143</td>
<td>04/30/2017</td>
<td>05/30/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>83.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4984 - Cardlock Vending, Inc</td>
<td>11309</td>
<td>Annual Service Agreement</td>
<td>Paid by Check # 153152</td>
<td>05/04/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>225.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1162 - CONNOR CO.</td>
<td>S7540390.001</td>
<td>Cust # 6138</td>
<td>Paid by Check # 153159</td>
<td>04/30/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>94.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4275 - FIRE &amp; SAFETY EQUIPMENT OF ROCKFORD</td>
<td>F37630</td>
<td>Customer # 64150/Post 1 Annual Fire Ext. Maintenance</td>
<td>Paid by Check # 153170</td>
<td>04/24/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>93.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1371 - JOHNSTONE SUPPLY OF ROCKFORD</td>
<td>581266</td>
<td>Cust # 23300</td>
<td>Paid by Check # 153190</td>
<td>04/22/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>955.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1371 - JOHNSTONE SUPPLY OF ROCKFORD</td>
<td>581563</td>
<td>Cust # 23300</td>
<td>Paid by Check # 153190</td>
<td>04/24/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>525.28</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Account</th>
<th>4216 - Telephone</th>
<th>Invoice Transactions</th>
<th>$3,914.34</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account</td>
<td>4520 - Janitorial Supplies</td>
<td>Invoice Transactions</td>
<td>$2,495.06</td>
</tr>
</tbody>
</table>

Run by June Jacobs on 05/10/2017 12:33:00 PM
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOHNSTONE SUPPLY OF ROCKFORD</td>
<td>580809</td>
<td>Cust # 23300</td>
<td>Paid by Check # 153190</td>
<td>04/17/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>17.09</td>
<td></td>
</tr>
<tr>
<td>LAWSON PRODUCTS, INC.</td>
<td>9304891816</td>
<td>Cust # 10155168</td>
<td>Paid by Check # 153193</td>
<td>04/25/2017</td>
<td>05/25/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>154.89</td>
<td></td>
</tr>
<tr>
<td>LAWSON PRODUCTS, INC.</td>
<td>9304913307</td>
<td>Cust # 10155168</td>
<td>Paid by Check # 153193</td>
<td>05/03/2017</td>
<td>06/02/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>63.28</td>
<td></td>
</tr>
<tr>
<td>MENARDS</td>
<td>56995</td>
<td>Acct # 30420269</td>
<td>Paid by Check # 153200</td>
<td>04/17/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>63.96</td>
<td></td>
</tr>
<tr>
<td>MENARDS</td>
<td>62169</td>
<td>Acct # 32720251</td>
<td>Paid by Check # 153198</td>
<td>04/18/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>31.78</td>
<td></td>
</tr>
<tr>
<td>MENARDS</td>
<td>57326</td>
<td>Acct # 30420269</td>
<td>Paid by Check # 153198</td>
<td>04/21/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>35.94</td>
<td></td>
</tr>
<tr>
<td>MENARDS</td>
<td>57329</td>
<td>Acct # 30420269</td>
<td>Paid by Check # 153200</td>
<td>04/21/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>14.99</td>
<td></td>
</tr>
<tr>
<td>MENARDS</td>
<td>62458</td>
<td>Acct # 32720251</td>
<td>Paid by Check # 153198</td>
<td>04/28/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>98.77</td>
<td></td>
</tr>
<tr>
<td>SECURITY BUILDERS SUPPLY CO</td>
<td>SB17-030</td>
<td>2 sets of Mortise Lock lever handles</td>
<td>Paid by Check # 153232</td>
<td>03/03/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>640.00</td>
<td></td>
</tr>
<tr>
<td>SNYDER PHARMACY - OREGON</td>
<td>05/2017</td>
<td>Cust ID# 1625/Red Truck</td>
<td>Paid by Check # 153233</td>
<td>05/01/2017</td>
<td>05/30/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>177.93</td>
<td></td>
</tr>
<tr>
<td>STEINER ELECTRIC COMPANY</td>
<td>S005697054.00</td>
<td>Acct # 42498</td>
<td>Paid by Check # 153236</td>
<td>04/25/2017</td>
<td>05/25/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>74.10</td>
<td></td>
</tr>
<tr>
<td>STEINER ELECTRIC COMPANY</td>
<td>S005697054.00</td>
<td>Acct # 42498</td>
<td>Paid by Check # 153236</td>
<td>04/26/2017</td>
<td>05/26/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>123.50</td>
<td></td>
</tr>
<tr>
<td>STEINER ELECTRIC COMPANY</td>
<td>S005686496.00</td>
<td>Acct # 42498</td>
<td>Paid by Check # 153236</td>
<td>04/12/2017</td>
<td>05/12/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>80.10</td>
<td></td>
</tr>
<tr>
<td>CONSERV FS INC</td>
<td>05/2017B&amp;G</td>
<td>ACCT #1896103</td>
<td>Paid by Check # 153190</td>
<td>04/30/2017</td>
<td>05/25/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>322.30</td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS</td>
<td>05/2017B&amp;G</td>
<td>Acct # 12409</td>
<td>Paid by Check # 153202</td>
<td>04/29/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>2.79</td>
<td></td>
</tr>
<tr>
<td>OGLE COUNTY CAR CARE INC.</td>
<td>18125</td>
<td>Cust ID# 1625/Red Truck</td>
<td>Paid by Check # 153205</td>
<td>04/12/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>361.45</td>
<td></td>
</tr>
<tr>
<td>BURR PEST CONTROL SERVICES</td>
<td>1921832</td>
<td>Acct # 40062286</td>
<td>Paid by Check # 153147</td>
<td>04/20/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>167.00</td>
<td></td>
</tr>
</tbody>
</table>

Run by June Jacobs on 05/10/2017 12:33:00 PM
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIXON OTTAWA COMMUNICATIONS</td>
<td>443067</td>
<td>Cust # 71281 Ogle Tower Contract # 1346 -06</td>
<td>Paid by Check # 153167</td>
<td>05/01/2017</td>
<td>05/31/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>486.95</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Account 4710 - Computer Hardware & Software Totals**

- Invoice Transactions: 2
- Total: $653.95

**Department 02 - Building & Grounds Totals**

- Invoice Transactions: 55
- Total: $29,449.59
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1150 - JOHN H COFFMAN</td>
<td>2017-00000845</td>
<td>Spring Conference Reimbursement</td>
<td>Paid by Check # 153155</td>
<td>05/08/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>294.30</td>
</tr>
<tr>
<td>1046 - ACCURATE BUSINESS CONTROLS</td>
<td>65517</td>
<td>5000 Window Envelopes</td>
<td>Paid by Check # 153141</td>
<td>05/08/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>245.00</td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>2017-00000843</td>
<td>Various Office Supplies</td>
<td>Paid by Check # 153171</td>
<td>05/08/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>25.10</td>
</tr>
<tr>
<td>1147 - OGLE COUNTY TREASURER</td>
<td>2017-00000844</td>
<td>Postage</td>
<td>Paid by Check # 153211</td>
<td>05/08/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>365.53</td>
</tr>
<tr>
<td>1568 - RK DIXON</td>
<td>1720452</td>
<td>Copier Maint Contract</td>
<td>Paid by Check # 153222</td>
<td>05/08/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>201.36</td>
</tr>
<tr>
<td>Fund</td>
<td>Department</td>
<td>Sub-Department</td>
<td>Account</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Invoice No.</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------</td>
<td>----------------</td>
<td>---------</td>
<td>---------------------</td>
<td>---------------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
<td>------------</td>
<td>---------------</td>
</tr>
<tr>
<td>100 - General Fund</td>
<td>04 - HEW</td>
<td>20 - Regional Supt of Schools</td>
<td>4220 - Rent</td>
<td>May 2017 Reimbursements</td>
<td>Paid by Check</td>
<td># 153221</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund</td>
<td>Department</td>
<td>Sub-Department</td>
<td>Account</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Invoice No.</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
</tr>
<tr>
<td>4314 - Contractual Services</td>
<td>04 - HEW</td>
<td>20 - Regional Supt of Schools</td>
<td>4220 - Rent</td>
<td>May 2017 Reimbursements</td>
<td>Paid by Check</td>
<td># 153221</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund</td>
<td>Department</td>
<td>Sub-Department</td>
<td>Account</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Invoice No.</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
</tr>
<tr>
<td>4422 - Travel Expenses, Dues &amp; Seminars</td>
<td>04 - HEW</td>
<td>20 - Regional Supt of Schools</td>
<td>4220 - Rent</td>
<td>May 2017 Reimbursements</td>
<td>Paid by Check</td>
<td># 153221</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund</td>
<td>Department</td>
<td>Sub-Department</td>
<td>Account</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Invoice No.</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
</tr>
<tr>
<td>4510 - Office Supplies</td>
<td>04 - HEW</td>
<td>20 - Regional Supt of Schools</td>
<td>4220 - Rent</td>
<td>May 2017 Reimbursements</td>
<td>Paid by Check</td>
<td># 153221</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund</td>
<td>Department</td>
<td>Sub-Department</td>
<td>Account</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Invoice No.</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
</tr>
<tr>
<td>4724 - Office Equipment Maintenance</td>
<td>04 - HEW</td>
<td>20 - Regional Supt of Schools</td>
<td>4220 - Rent</td>
<td>May 2017 Reimbursements</td>
<td>Paid by Check</td>
<td># 153221</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub-Department 20 - Regional Supt of Schools Totals
Invoice Transactions 5
$2,266.18

Department 04 - HEW Totals
Invoice Transactions 5
$2,266.18
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 100 - General Fund</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4546 - FOLK LAW, LLC</td>
<td>05JA2</td>
<td>Appointed Attorney's Fees - 05JA2/LP</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>816.00</td>
</tr>
<tr>
<td>4546 - FOLK LAW, LLC</td>
<td>16CF150</td>
<td>Appointed Attorney's Fees - 16CF150/Geralds Transcript Fees - 16CF59/McMahon</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>289.00</td>
</tr>
<tr>
<td>1550 - MONICA POPE</td>
<td>14CF59</td>
<td>Transcript Fees - 14CF59/McMahon</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>321.00</td>
</tr>
<tr>
<td>1682 - TESS &amp; CRULL, LLC</td>
<td>17JA7</td>
<td>Appointed Attorney Fees - 17JA7/WS</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>170.00</td>
</tr>
<tr>
<td>1714 - DARLENE VOCK</td>
<td>17-09</td>
<td>Transcript Fees - 14CF59/McMahon</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>51.00</td>
</tr>
<tr>
<td>3646 - CENTER FOR SIGHT AND HEARING</td>
<td>5442</td>
<td>Sign Language Interpreter Fees 4/24/2017 (17OP40) Interpreter Fees for April, 2017 Mileage</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>191.25</td>
</tr>
<tr>
<td>4721 - JAVIER SAAVEDRA</td>
<td>2017-4</td>
<td>Interpreter Fees for April, 2017</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>550.00</td>
</tr>
<tr>
<td>4721 - JAVIER SAAVEDRA</td>
<td>2017-4b</td>
<td>Mileage</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>180.00</td>
</tr>
<tr>
<td>1664 - SUBWAY</td>
<td>151979</td>
<td>Meals for Department Head Meeting</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>72.00</td>
</tr>
<tr>
<td>4323 - MATHERS CLINIC, LLC</td>
<td>038375</td>
<td>Evaluation Fees - 95CM250/Twining</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>2,500.00</td>
</tr>
<tr>
<td>1147 - OGLE COUNTY TREASURER</td>
<td>INVAPR</td>
<td>Postage Due January, 2017 through April, 2017</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>1.84</td>
</tr>
<tr>
<td>5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.</td>
<td>25415753</td>
<td>Inv#54070689(Apr., 2017) &amp; 54199975(May, 2017)</td>
<td>Paid by Check #</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td></td>
<td></td>
<td>451.00</td>
</tr>
</tbody>
</table>

Account 4324 - Appointed Attorneys Totals: Invoice Transactions 5 $1,647.00

Account 4345 - Interpreter Totals: Invoice Transactions 3 $921.25

Account 4422 - Travel Expenses, Dues & Seminars Totals: Invoice Transactions 1 $72.00

Account 4442 - Counseling/ Psychiatric Services Totals: Invoice Transactions 1 $2,500.00

Account 4510 - Office Supplies Totals: Invoice Transactions 1 $1.84

Account 4720 - Office Equipment Totals: Invoice Transactions 1 $451.00

Department 06 - Judiciary & Jury Totals: Invoice Transactions 12 $5,593.09

Run by June Jacobs on 05/10/2017 12:33:00 PM
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1502 - OGLE COUNTY LIFE</td>
<td>2017-00000804</td>
<td>Name Change / Burton</td>
<td>Paid by Check # 153209</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>126.24</td>
<td></td>
</tr>
<tr>
<td>1589 - ROCHELLE NEWS-LEADER</td>
<td>2017-00000803</td>
<td>Publication 2017 D 10</td>
<td>Paid by Check # 153226</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>196.35</td>
<td></td>
</tr>
<tr>
<td>1684 - LAURIE TODD</td>
<td>2017-00000802</td>
<td>Mileage Rochelle Court April 2017</td>
<td>Paid by Check # 153248</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>64.80</td>
<td></td>
</tr>
<tr>
<td>4479 - HINCKLEY SPRINGS</td>
<td>2017-00000799</td>
<td>Water Supply</td>
<td>Paid by Check # 153186</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>174.68</td>
<td></td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>2017-00000800</td>
<td>Office Supplies</td>
<td>Paid by Check # 153171</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>393.86</td>
<td></td>
</tr>
<tr>
<td>1147 - OGLE COUNTY TREASURER</td>
<td>2017-00000801</td>
<td>Postage</td>
<td>Paid by Check # 153211</td>
<td>05/05/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>2.76</td>
<td></td>
</tr>
</tbody>
</table>

Account 4412 - Official Publications Totals: Invoice Transactions 2 $322.59

Account 4422 - Travel Expenses, Dues & Seminars Totals: Invoice Transactions 1 $64.80

Account 4509 - Jury Supplies Totals: Invoice Transactions 1 $174.68

Account 4510 - Office Supplies Totals: Invoice Transactions 1 $393.86

Account 4516 - Postage Totals: Invoice Transactions 1 $2.76

Department 07 - Circuit Clerk Totals: Invoice Transactions 6 $958.69
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kane Cty 04.2017</td>
<td>4966 - KANE COUNTY TREASURER</td>
<td>Kane County Detention April 2017</td>
<td>Held</td>
<td>Paid by Check # 153191</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$6,360.00</td>
<td></td>
</tr>
</tbody>
</table>

Account 4438 - Juvenile Detention Fees Totals

Department 08 - Probation Totals

Invoice Transactions 1 $6,360.00
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 100 - General Fund</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Department 09 - Focus House</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4180 - Medical Exams/ Drug Testing</td>
<td>4050 - ROCHELLE COMMUNITY HOSPITAL 31099C3298</td>
<td>Medical Exams</td>
<td>Paid by Check # 153223</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>145.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4180 - Medical Exams/ Drug Testing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$145.00</td>
</tr>
<tr>
<td>1849 - ROCHELLE MUNICIPAL UTILITIES 4th Ave due 5/8</td>
<td>Electricity</td>
<td>Paid by Check # 153225</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>220.12</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1849 - ROCHELLE MUNICIPAL UTILITIES 9th St due 5/8</td>
<td>Electricity</td>
<td>Paid by Check # 153225</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>559.77</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1849 - ROCHELLE MUNICIPAL UTILITIES BLC due 5/22</td>
<td>Electricity</td>
<td>Paid by Check # 153225</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>1,977.36</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4214 - Gas (Heating)</td>
<td>1898 - NICOR 4th Ave due 6/13</td>
<td>Gas (Heating)</td>
<td>Paid by Check # 153203</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>51.76</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4214 - Gas (Heating)</td>
<td>1898 - NICOR 9th St due 6/13</td>
<td>Gas (Heating)</td>
<td>Paid by Check # 153203</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>175.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$227.61</td>
</tr>
<tr>
<td>Account 4216 - Telephone</td>
<td>1941 - FRONTIER 5030 due 5/22</td>
<td>Telephone</td>
<td>Paid by Check # 153175</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>88.39</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4216 - Telephone</td>
<td>1941 - FRONTIER 7902 due 5/22</td>
<td>Telephone</td>
<td>Paid by Check # 153175</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>247.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$336.21</td>
</tr>
<tr>
<td>Account 4219 - Cable TV</td>
<td>1983 - COMCAST CABLE 4th Ave due 5/23</td>
<td>Cable TV</td>
<td>Paid by Check # 153156</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>80.32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4219 - Cable TV</td>
<td>1983 - COMCAST CABLE 9th St. due 5/25</td>
<td>Cable TV</td>
<td>Paid by Check # 153156</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>37.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4219 - Cable TV</td>
<td>1978 - DISH NETWORK 3279 Hwy 251</td>
<td>Cable TV</td>
<td>Paid by Check # 153166</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>92.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4220 - Rent</td>
<td>4181 - PAC-VAN, INC. 5143784</td>
<td>Rent</td>
<td>Paid by Check # 153214</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>810.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4220 - Rent</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$810.00</td>
</tr>
<tr>
<td>Account 4326 - Medical Contracts</td>
<td>3035 - NANCY WILLIAMS May 2017</td>
<td>Medical Contracts</td>
<td>Paid by Check # 153254</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4326 - Medical Contracts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$500.00</td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
<td>Payment Date</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>---------------------</td>
<td>--------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------</td>
<td>---------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>WEX BANK</td>
<td>49597540</td>
<td>Transportation</td>
<td>Paid by Check # 153253</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$1,031.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SATELLITE TRACKING OF PEOPLE LLC</td>
<td>STPINV000388</td>
<td>Electronic Monitoring/GPS</td>
<td>Paid by Check # 153230</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$265.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>JEFFREY B. SUNDBERG, LCSW</td>
<td>April 2017</td>
<td>Sex Offender/Polygraph Service</td>
<td>Paid by Check # 153241</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$1,807.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NANCY WILLIAMS</td>
<td>G175</td>
<td>Medical Expense</td>
<td>Paid by Check # 153255</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$349.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FISCHER'S</td>
<td>071727-001</td>
<td>Office Supplies</td>
<td>Paid by Check # 153171</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$103.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FISCHER'S</td>
<td>0701828-001</td>
<td>Office Supplies</td>
<td>Paid by Check # 153171</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$82.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FISCHER'S</td>
<td>0702017-001</td>
<td>Office Supplies</td>
<td>Paid by Check # 153173</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$45.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FOUNDATION FOR FOCUS HOUSE</td>
<td>2017-00000727</td>
<td>Office Supplies</td>
<td>Paid by Check # 153173</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$139.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ROCHELLE JANITORIAL SUPPLY</td>
<td>4082</td>
<td>Janitorial Supplies</td>
<td>Paid by Check # 153224</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$342.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRUNS CONSTRUCTION INC.</td>
<td>6747</td>
<td>Maintenance</td>
<td>Paid by Check # 153146</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$80.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MENARDS</td>
<td>49605</td>
<td>Maintenance</td>
<td>Paid by Check # 153199</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$19.47</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SECURITY LOCK INC.</td>
<td>553355</td>
<td>Maintenance</td>
<td>Paid by Check # 153233</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$191.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GORDON FOOD SERVICE, INC.</td>
<td>177204459</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>$78.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
<td>Payment Date</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>------------------------------</td>
<td>-------------</td>
<td>---------------------</td>
<td>--------------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------</td>
<td>---------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>4492 - GORDON FOOD SERVICE, INC.</td>
<td>177204461</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>619.83</td>
<td></td>
</tr>
<tr>
<td>4492 - GORDON FOOD SERVICE, INC.</td>
<td>177362901</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>162.74</td>
<td></td>
</tr>
<tr>
<td>4492 - GORDON FOOD SERVICE, INC.</td>
<td>177362889</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>297.76</td>
<td></td>
</tr>
<tr>
<td>4492 - GORDON FOOD SERVICE, INC.</td>
<td>177362888</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>66.53</td>
<td></td>
</tr>
<tr>
<td>4492 - GORDON FOOD SERVICE, INC.</td>
<td>177513004</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>326.21</td>
<td></td>
</tr>
<tr>
<td>4492 - GORDON FOOD SERVICE, INC.</td>
<td>177513002</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>52.97</td>
<td></td>
</tr>
<tr>
<td>4492 - GORDON FOOD SERVICE, INC.</td>
<td>177513008</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>609.46</td>
<td></td>
</tr>
<tr>
<td>4492 - GORDON FOOD SERVICE, INC.</td>
<td>177513005</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>12.28</td>
<td></td>
</tr>
<tr>
<td>4492 - GORDON FOOD SERVICE, INC.</td>
<td>177668602</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>231.55</td>
<td></td>
</tr>
<tr>
<td>4492 - GORDON FOOD SERVICE, INC.</td>
<td>177668612</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>14.98</td>
<td></td>
</tr>
<tr>
<td>4492 - GORDON FOOD SERVICE, INC.</td>
<td>177668601</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>370.81</td>
<td></td>
</tr>
<tr>
<td>1418 - SULLIVAN'S</td>
<td>April 2017</td>
<td>Food</td>
<td>Paid by Check # 153182</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>212.75</td>
<td></td>
</tr>
<tr>
<td>2265 - SULLIVAN'S FOODS</td>
<td>March 2017</td>
<td>Food</td>
<td>Paid by Check # 153240</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>182.34</td>
<td></td>
</tr>
<tr>
<td>2265 - SULLIVAN'S FOODS</td>
<td>February</td>
<td>Food</td>
<td>Paid by Check # 153240</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>205.73</td>
<td></td>
</tr>
</tbody>
</table>

Account 4550 - Food for County Prisoners Totals

Invoice Transactions 15
$3,444.34

Account 4724 - Office Equipment Maintenance

4607 - PER MAR SECURITY SERVICES | 1692241   | Office Equipment Maintenance | Paid by Check # 153216 | 05/16/2017  | 05/16/2017  | 05/16/2017 | 05/16/2017 | 05/16/2017    | 211.71        |
3234 - ROCKFORD TECH-SYSTEMS, INC. | 66047     | Office Equipment Maintenance | Paid by Check # 153227 | 05/16/2017  | 05/16/2017  | 05/16/2017 | 05/16/2017 | 05/16/2017    | 345.00        |

Account 4724 - Office Equipment Maintenance Totals

Invoice Transactions 2
$556.71

Account 4550 - Food for County Prisoners Totals

Invoice Transactions 15
$3,444.34

Account 4724 - Office Equipment Maintenance Totals

Invoice Transactions 2
$556.71

Department 09 - Focus House Totals

Invoice Transactions 42
$13,444.20
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>OGLE COUNTY CLERK</td>
<td>2017-00000793</td>
<td>Water</td>
<td>Paid by Check # 153206</td>
<td>05/04/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>16.50</td>
<td></td>
</tr>
<tr>
<td>OGLE COUNTY NEWSPAPERS</td>
<td>2017-00000805</td>
<td>Newspaper subscription</td>
<td>Paid by Check # 153210</td>
<td>05/04/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>39.00</td>
<td></td>
</tr>
<tr>
<td>OGLE COUNTY TREASURER</td>
<td>2017-00000792</td>
<td>Postage</td>
<td>Paid by Check # 153211</td>
<td>05/04/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>260.75</td>
<td></td>
</tr>
<tr>
<td>ROCHELLE NEWS-LEADER</td>
<td>2017-00000794</td>
<td>Renewal 52 week</td>
<td>Paid by Check # 153226</td>
<td>05/04/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>134.00</td>
<td></td>
</tr>
</tbody>
</table>

Account 4510 - Office Supplies Totals
Department 10 - Assessment Totals
Invoice Transactions 4

May 16, 2017 - County Board Report
G/L Date Range 05/16/17 - 05/16/17
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 100 - General Fund</td>
<td>Department 11 - Zoning</td>
<td>Account 4145 - Board of Appeals</td>
<td>#4-17 SU (re-print due to error)</td>
<td>Paid by Check # 153209</td>
<td>04/30/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>88.83</td>
<td></td>
</tr>
<tr>
<td>1502 - OGLE COUNTY LIFE</td>
<td>421682</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4510 - Office Supplies</td>
<td>701750</td>
<td>April 2017 statement</td>
<td>Paid by Check # 153171</td>
<td>04/24/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>32.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>3144</td>
<td>Statement 1/26/17 to 4/26/17</td>
<td>Paid by Check # 153211</td>
<td>04/27/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>431.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4585 - Vehicle Maintenance</td>
<td>3145</td>
<td>April 2017 statement (48.6 gal. @ 1.73)</td>
<td>Paid by Check # 153160</td>
<td>05/02/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>84.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3105 - CONSERV FS INC</td>
<td>3145</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4724 - Office Equipment Maintenance</td>
<td>364736z</td>
<td>Service Contract 6/5/17 to 9/4/17</td>
<td>Paid by Check # 153181</td>
<td>04/21/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>359.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5069 - GFC LEASING WI</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Account 4145 - Board of Appeals Totals: Invoice Transactions 1
Account 4510 - Office Supplies Totals: Invoice Transactions 2
Account 4585 - Vehicle Maintenance Totals: Invoice Transactions 1
Account 4724 - Office Equipment Maintenance Totals: Invoice Transactions 1

Department 11 - Zoning Totals: Invoice Transactions 5

Run by June Jacobs on 05/10/2017 12:33:00 PM

Page 15 of 23
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>485 - CAPITAL ONE COMMERCIAL</td>
<td>3250097170442</td>
<td>Okar (K9) Supplies</td>
<td>Paid by Check #153150</td>
<td>04/07/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>21.59</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>05/2017</td>
<td>Office Supplies</td>
<td>Paid by Check #153171</td>
<td>04/24/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>74.99</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4479 - HINCKLEY SPRINGS</td>
<td>145666507</td>
<td>Cust #651876614566507</td>
<td>Paid by Check #153186</td>
<td>04/21/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>58.66</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4479 - HINCKLEY SPRINGS</td>
<td>14825344</td>
<td>Notice of Vehicle Seizure Forms</td>
<td>Paid by Check #153197</td>
<td>05/06/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>13.56</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3381 - GERALD MEDLAR</td>
<td>042117</td>
<td>Shipper #14566507/651876614566507/Maint.</td>
<td>Paid by Check #153211</td>
<td>04/27/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>564.68</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1147 - OGLE COUNTY TREASURER</td>
<td>05/2017</td>
<td>Notice of Vehicle Seizure Forms</td>
<td>Paid by Check #153250</td>
<td>04/22/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>19.66</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2290 - UPS</td>
<td>0000Y74680167</td>
<td>Shipper # Y74680</td>
<td>Paid by Check #153250</td>
<td>04/22/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>19.66</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1125 - CARROLL SERVICE CO</td>
<td>05/2017</td>
<td>Acct #2631504</td>
<td>Paid by Check #153153</td>
<td>04/30/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>406.52</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3390 - WEX BANK</td>
<td>49558053</td>
<td>Acct # 0414-00-630179</td>
<td>Paid by Check #153253</td>
<td>04/30/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>59.35</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3225 - GREENACRE CLEANERS</td>
<td>05/2017</td>
<td>Activity from 4/1/17 to 5/16/17</td>
<td>Paid by Check #153184</td>
<td>05/01/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>25.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4206 - SANITARY CLEANERS</td>
<td>05/2017</td>
<td>Activity from 4/1/17 to 4/30/17</td>
<td>Paid by Check #153229</td>
<td>05/01/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>450.86</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1572 - RAY O'HERRON COMPANY INC</td>
<td>1722363-0N</td>
<td>Acct # 00-61061SH</td>
<td>Paid by Check #153220</td>
<td>04/21/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>236.14</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3836 - BUTITTA BROTHERS AUTOMOTIVE SERVICES INC</td>
<td>38740</td>
<td>OCS Vehicle Maintenance</td>
<td>Paid by Check #153148</td>
<td>04/12/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>36.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1218 - DYER'S AUTOMOTIVE</td>
<td>05/2017</td>
<td>OCS Vehicle Maintenance for Tires</td>
<td>Paid by Check #153168</td>
<td>04/06/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>60.39</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1427 - MASTERBEND</td>
<td>44247</td>
<td>OCS Vehicle Maintenance</td>
<td>Paid by Check #153195</td>
<td>03/27/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>30.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1427 - MASTERBEND</td>
<td>44249</td>
<td>OCS Vehicle Maintenance</td>
<td>Paid by Check #153195</td>
<td>03/28/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>30.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1427 - MASTERBEND</td>
<td>44250</td>
<td>OCS Vehicle Maintenance</td>
<td>Paid by Check #153195</td>
<td>03/28/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>30.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Account 4510 - Office Supplies Totals

Invoice Transactions 7
$901.14

Account 4545.10 - Petroleum Products - Gasoline Totals

Invoice Transactions 2
$465.87

Account 4570 - Uniforms Totals

Invoice Transactions 2
$475.86

Account 4575 - Weapons & Ammunition Totals

Invoice Transactions 1
$236.14

Account 4585 - Vehicle Maintenance

Invoice Transactions 1
$36.00

Total Invoice Transactions 7
$1,128.08

Run by June Jacobs on 05/10/2017 12:33:00 PM
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 100 - General Fund</td>
<td>Department 12 - Sheriff</td>
<td>Account 4585 - Vehicle Maintenance</td>
<td>1427 - MASTERBEND</td>
<td>44295</td>
<td>OCS Vehicle Maintenance</td>
<td>Paid by Check # 153195</td>
<td>04/21/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1427 - MASTERBEND</td>
<td>44298</td>
<td>OCS Vehicle Maintenance</td>
<td>Paid by Check # 153195</td>
<td>04/21/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1463 - NAPA AUTO PARTS</td>
<td>05/2017</td>
<td>Acct # 12409</td>
<td>Paid by Check # 153202</td>
<td>04/29/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1616 - SAWICKI MOTOR COMPANY</td>
<td>82440</td>
<td>OCS Vehicle Maintenance</td>
<td>Paid by Check # 153231</td>
<td>04/07/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1616 - SAWICKI MOTOR COMPANY</td>
<td>78753</td>
<td>OCS Vehicle Maintenance</td>
<td>Paid by Check # 153231</td>
<td>04/14/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Account 4715 - Computer Maintenance</td>
<td>1042 - LEXISNEXIS RISK SOLUTIONS</td>
<td>1176710-20170430</td>
<td>Acct # 1176710</td>
<td>Criminal History Search</td>
<td>Paid by Check # 153194</td>
<td>04/30/2017</td>
<td>05/30/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.</td>
<td>54359125</td>
<td>Contract # 25418166</td>
<td>Paid by Check # 153164</td>
<td>05/01/2017</td>
<td>06/15/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Account 4216 - Telephone</td>
<td>1941 - FRONTIER</td>
<td>05/2017OEMA</td>
<td>Acct # 630-159-0035-072202-5</td>
<td>Paid by Check # 153175</td>
<td>04/28/2017</td>
<td>05/22/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Account 4216.30 - Telephone Cell Phones &amp; Pagers</td>
<td>1265 - VERIZON</td>
<td>9784537920</td>
<td>Acct #686542129-00001 Emergency Lines</td>
<td>Paid by Check # 153251</td>
<td>04/23/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Account 4510 - Office Supplies</td>
<td>1246 - FISCHER'S</td>
<td>05/2017OCEMA</td>
<td>OCEMA Supplies</td>
<td>Paid by Check # 153171</td>
<td>04/24/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Account 4545.10 - Petroleum Products - Gasoline</td>
<td>3105 - CONSERV FS INC</td>
<td>05/2017OCEMA</td>
<td>ACCT #1896103</td>
<td>Paid by Check # 153160</td>
<td>04/30/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Account 4724 - Office Equipment Maintenance</td>
<td>4622 - GREAT AMERICAN FINANCIAL SERVICES</td>
<td>20582956</td>
<td>Agreement # 015-0916533-000</td>
<td>Paid by Check # 153183</td>
<td>05/01/2017</td>
<td>05/28/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
</tr>
</tbody>
</table>

Account 4585 - Vehicle Maintenance Totals | Invoice Transactions | 10 | $808.42 |
Account 4715 - Computer Maintenance Totals | Invoice Transactions | 1 | $57.50 |
Account 4724 - Office Equipment Maintenance Totals | Invoice Transactions | 1 | $184.30 |
Account 4216 - Telephone Totals | Invoice Transactions | 1 | $1,623.65 |
Account 4216.30 - Telephone Cell Phones & Pagers Totals | Invoice Transactions | 1 | $55.37 |
Account 4510 - Office Supplies Totals | Invoice Transactions | 1 | $1.16 |
Account 4545.10 - Petroleum Products - Gasoline Totals | Invoice Transactions | 1 | $185.98 |
Account 4724 - Office Equipment Maintenance Totals | Invoice Transactions | 5 | $1,912.03 |
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4479 - HINCKLEY SPRINGS</td>
<td>14566521</td>
<td>Cust # 651877114566521</td>
<td>Paid by Check # 153186</td>
<td>04/21/2017</td>
<td>05/14/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>69.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4710 - Computer Hardware &amp; Software</td>
<td>T1731712</td>
<td>Acct # T8880130 Communication Charges Contract # 25418166</td>
<td>Paid by Check # 153158</td>
<td>04/18/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>70.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.</td>
<td>54359125/Ecom</td>
<td>Account 4710 - Computer Hardware &amp; Software</td>
<td>Paid by Check # 153164</td>
<td>05/01/2017</td>
<td>06/15/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>81.90</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Account 4500 - Supplies Totals
Invoice Transactions 1 $69.71

Account 4710 - Computer Hardware & Software Totals
Invoice Transactions 2 $152.50

Sub-Department 62 - Emergency Communications Totals
Invoice Transactions 3 $222.21

Department 12 - Sheriff Totals
Invoice Transactions 32 $5,263.47
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2666 - MARK PETERS, MD S.C.</td>
<td>04/26/17</td>
<td>Autopsy for Wise</td>
<td>Paid by Check # 153217</td>
<td>05/09/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>700.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1109 - STERICYCLE, INC.</td>
<td>4007039975</td>
<td>Waste Pickup Morgue</td>
<td>Paid by Check # 153237</td>
<td>05/09/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>118.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3349 - AXIS FORENSIC TOXICOLOGY, INC.</td>
<td>5525</td>
<td>Labs for Franco</td>
<td>Paid by Check # 153144</td>
<td>05/09/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3105 - CONSERV FS INC</td>
<td>05/01/17</td>
<td>Fuel 25.5 gallons @ $1.73</td>
<td>Paid by Check # 153160</td>
<td>05/09/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>43.94</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Account 4355 - Autopsy Fees Totals: Invoice Transactions 2, $818.35

Account 4458 - Coroner Lab Fees Totals: Invoice Transactions 1, $250.00

Account 4545.10 - Petroleum Products - Gasoline Totals: Invoice Transactions 1, $43.94

Department 13 - Coroner Totals: Invoice Transactions 4, $1,112.29
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1714 - DARLENE VOCK</td>
<td>17-07</td>
<td>Transcript 16 CM 41</td>
<td>Paid by Check # 153252</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>42.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5111 - CARRIE L BONTE</td>
<td>2017-00000812</td>
<td>Mileage to Dixon - DOC</td>
<td>Paid by Check # 153145</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>17.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3096 - CANDICE M. JACKSON</td>
<td>2017-00000808</td>
<td>Mileage - 2 day training 4/18 &amp; 19</td>
<td>Paid by Check # 153189</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>57.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1177 - CULLIGAN</td>
<td>2017-00000807</td>
<td>Water - April</td>
<td>Paid by Check # 153163</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>58.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.</td>
<td>541999976</td>
<td>Copier Lease - May</td>
<td>Paid by Check # 153164</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>450.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>0701942-001</td>
<td>Office Supplies</td>
<td>Paid by Check # 153171</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>74.97</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>0701900-001</td>
<td>Office Supplies</td>
<td>Paid by Check # 153171</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>164.86</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>0701460-001</td>
<td>Office Supplies</td>
<td>Paid by Check # 153171</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>7.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1318 - HUB PRINTING, INC.</td>
<td>30700-7</td>
<td>Sentencing Orders/Business Cards T.Smith</td>
<td>Paid by Check # 153188</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>404.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
<td>Payment Date</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>-----------------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------</td>
<td>---------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>SIKICH LLP</td>
<td>290071</td>
<td>Progress Billing - Audit</td>
<td>Paid by Check</td>
<td># 153234</td>
<td>05/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>1,030.00</td>
<td></td>
</tr>
<tr>
<td>HESSE MARTONE, PC</td>
<td>73760</td>
<td>Legal Fees - Sheriff</td>
<td>Paid by Check</td>
<td># 153185</td>
<td>05/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>112.50</td>
<td></td>
</tr>
<tr>
<td>HINSHAW &amp; CULBERTSON LLP</td>
<td>11682466</td>
<td>Legal Fees - Labor</td>
<td>Paid by Check</td>
<td># 153187</td>
<td>05/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>1,245.00</td>
<td></td>
</tr>
<tr>
<td>GREAT AMERICAN FINANCIAL</td>
<td>20582957</td>
<td>Chairman's Printer 003-091653-001 Xerox Phaser 6600DN Postage</td>
<td>Paid by Check</td>
<td># 153183</td>
<td>05/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>15.83</td>
<td></td>
</tr>
<tr>
<td>OGLE COUNTY TREASURER</td>
<td>2017-00000838</td>
<td>Mileage Reimbursement</td>
<td>Paid by Check</td>
<td># 153211</td>
<td>05/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>351.59</td>
<td></td>
</tr>
<tr>
<td>OGLE COUNTY FAIR ASSN</td>
<td>2017-00000839</td>
<td>Annual Allotment</td>
<td>Paid by Check</td>
<td># 153207</td>
<td>05/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>3,000.00</td>
<td></td>
</tr>
<tr>
<td>LAURENCE G. CALLANT</td>
<td>2017-00000846</td>
<td>Mileage Reimbursement</td>
<td>Paid by Check</td>
<td># 153149</td>
<td>05/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>594.81</td>
<td></td>
</tr>
<tr>
<td>CARD SERVICE CENTER</td>
<td>2017-00000840</td>
<td>4 USB Speakers</td>
<td>Paid by Check</td>
<td># 153151</td>
<td>05/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>50.40</td>
<td></td>
</tr>
<tr>
<td>CARD SERVICE CENTER</td>
<td>2017-00000841</td>
<td>USB Speaker</td>
<td>Paid by Check</td>
<td># 153151</td>
<td>05/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>9.28</td>
<td></td>
</tr>
<tr>
<td>CARD SERVICE CENTER</td>
<td>2017-00000842</td>
<td>Bluetooth Speaker</td>
<td>Paid by Check</td>
<td># 153151</td>
<td>05/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>6.66</td>
<td></td>
</tr>
<tr>
<td>SYDEO NETWORKS, INC.</td>
<td>6666</td>
<td>Email Archiver</td>
<td>Paid by Check</td>
<td># 153245</td>
<td>05/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>3,448.98</td>
<td></td>
</tr>
</tbody>
</table>

Account 4312 - Auditing Totals  
Invoice Transactions 1  
$1,030.00

Account 4490 - Contingencies Totals  
Invoice Transactions 2  
$1,357.50

Account 4510 - Office Supplies Totals  
Invoice Transactions 2  
$367.42

Account 4770.20 - Capital Improvements - Ogle County Fair Assn Totals  
Invoice Transactions 1  
$3,000.00

Account 4142 - IT/ Network Administration Totals  
Invoice Transactions 1  
$594.81

Account 4710 - Computer Hardware & Software Totals  
Invoice Transactions 4  
$3,515.32

Department 16 - Finance Totals  
Invoice Transactions 11  
$9,865.05
<table>
<thead>
<tr>
<th>Fund</th>
<th>Department</th>
<th>Account</th>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 - General Fund</td>
<td>22 - Corrections</td>
<td>4420 - Training Expenses</td>
<td>3225 - GREENACRE CLEANERS</td>
<td>05/2017Corr</td>
<td>Activity from 4/1/17 to 5/1/17</td>
<td>Paid by Check # 153184</td>
<td>05/01/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>49.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49.05</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4640 - KYTE RIVER EMERGENCY PHYSICIANS</td>
<td>05/2017</td>
<td>Insured's ID Number 614744700</td>
<td>Paid by Check # 153192</td>
<td>04/04/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>437.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1895 - OGLE COUNTY HEALTH DEPARTMENT</td>
<td>3511</td>
<td>Inmate Lab Draws</td>
<td>Paid by Check # 153208</td>
<td>04/21/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>636.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1895 - OGLE COUNTY HEALTH DEPARTMENT</td>
<td>3504</td>
<td>Inmate Lab Draws</td>
<td>Paid by Check # 153208</td>
<td>04/19/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>41.76</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1513 - OREGON HEALTHCARE PHARMACY</td>
<td>05/2017</td>
<td>#GRP-Ocj 4OCJ99999999</td>
<td>Paid by Check # 153212</td>
<td>05/01/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>743.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1538 - PETTY CASH</td>
<td>05/2017</td>
<td>Petty Cash Disbursements for Corrections</td>
<td>Paid by Check # 153218</td>
<td>04/01/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>34.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1937 - SUPER $ STORE</td>
<td>05/2017</td>
<td>Nurse Supplies</td>
<td>Paid by Check # 153242</td>
<td>05/04/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>6.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,899.27</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1246 - FISCHER'S</td>
<td>05/2017</td>
<td>Notary stamps for Corrections Acct # 18694400</td>
<td>Paid by Check # 153171</td>
<td>04/24/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>63.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3182 - FOX RIVER FOODS INC</td>
<td>05/2017</td>
<td>Paid by Check # 153174</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>218.89</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4479 - HINCKLEY SPRINGS</td>
<td>15898053</td>
<td>Cust # 471764915898053/Security</td>
<td>Paid by Check # 153186</td>
<td>04/21/2017</td>
<td>05/14/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>57.72</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4479 - HINCKLEY SPRINGS</td>
<td>15543490</td>
<td>Customer # 649350115543490</td>
<td>Paid by Check # 153186</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>10.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1538 - PETTY CASH</td>
<td>05/2017</td>
<td>Petty Cash Disbursements for Corrections Acct # 266726</td>
<td>Paid by Check # 153246</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>1,540.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1890 - SYSCO FOODS OF BARABOO LLC</td>
<td>05/2017</td>
<td>Paid by Check # 153218</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>8,411.07</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>203.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3105 - CONSERV FS INC</td>
<td>05/2017</td>
<td>ACCT #1896103</td>
<td>Paid by Check # 153160</td>
<td>04/30/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>203.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3182 - FOX RIVER FOODS INC</td>
<td>05/2017</td>
<td>Acct # 18694400</td>
<td>Paid by Check # 153174</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>8,411.07</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1518 - OREGON SUPER VALU</td>
<td>05/2017</td>
<td>Acct #040000000129</td>
<td>Paid by Check # 153213</td>
<td>05/01/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>05/16/2017</td>
<td>29.75</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Run by June Jacobs on 05/10/2017 12:33:00 PM
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Account</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAN-O-GOLD BAKING CO.</td>
<td>1206131</td>
<td>Acct # 23777</td>
<td>Paid by Check # 153215</td>
<td>4550</td>
<td>03/25/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/2017</td>
<td>90.16</td>
<td></td>
</tr>
<tr>
<td>PAN-O-GOLD BAKING CO.</td>
<td>1193971</td>
<td>Acct # 23777</td>
<td>Paid by Check # 153215</td>
<td>4550</td>
<td>03/18/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/2017</td>
<td>85.06</td>
<td></td>
</tr>
<tr>
<td>PAN-O-GOLD BAKING CO.</td>
<td>1209634</td>
<td>Acct # 23777</td>
<td>Paid by Check # 153215</td>
<td>4550</td>
<td>04/01/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/2017</td>
<td>83.61</td>
<td></td>
</tr>
<tr>
<td>PAN-O-GOLD BAKING CO.</td>
<td>1214898</td>
<td>Acct # 23777</td>
<td>Paid by Check # 153215</td>
<td>4550</td>
<td>04/08/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/2017</td>
<td>245.11</td>
<td></td>
</tr>
<tr>
<td>SULLIVAN'S</td>
<td>05/2017</td>
<td>Customer # 270043</td>
<td>Paid by Check # 153230</td>
<td>4570</td>
<td>05/01/2017</td>
<td>05/30/17</td>
<td>05/16/17</td>
<td>05/16/2017</td>
<td>113.53</td>
<td></td>
</tr>
<tr>
<td>SWANSON SERVICES CORP</td>
<td>826296</td>
<td>Customer # 43945</td>
<td>Paid by Check # 153244</td>
<td>4550</td>
<td>04/18/2017</td>
<td>04/25/17</td>
<td>05/16/17</td>
<td>05/16/2017</td>
<td>1,040.00</td>
<td></td>
</tr>
<tr>
<td>SYSCO FOODS OF BARABOO LLC</td>
<td>05/2017</td>
<td>Acct # 266726</td>
<td>Paid by Check # 153246</td>
<td>4550</td>
<td>05/16/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/2017</td>
<td>5,253.59</td>
<td></td>
</tr>
</tbody>
</table>

Account 4550 - Food for County Prisoners Totals: Invoice Transactions 9, $15,351.88

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Account</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RAY O'HERRON COMPANY INC</td>
<td>1720768-IN</td>
<td>Acct # 00-61061SH</td>
<td>Paid by Check # 153220</td>
<td>4570</td>
<td>04/13/2017</td>
<td>05/16/17</td>
<td>05/16/17</td>
<td>05/16/2017</td>
<td>121.11</td>
<td></td>
</tr>
<tr>
<td>SANITARY CLEANERS</td>
<td>05/2017Corr</td>
<td>Activity from 4/1/17 to 4/30/17</td>
<td>Paid by Check # 153229</td>
<td>4570</td>
<td>05/01/2017</td>
<td>05/30/17</td>
<td>05/16/17</td>
<td>05/16/2017</td>
<td>292.60</td>
<td></td>
</tr>
</tbody>
</table>

Account 4570 - Uniforms Totals: Invoice Transactions 2, $413.71

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Account</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DE LAGE LANDEN FINANCIAL SERVICES, INC.</td>
<td>54359125/Corr</td>
<td>Contract # 25418166</td>
<td>Paid by Check # 153164</td>
<td>4724</td>
<td>05/01/2017</td>
<td>06/15/17</td>
<td>05/16/17</td>
<td>05/16/2017</td>
<td>163.80</td>
<td></td>
</tr>
</tbody>
</table>

Account 4724 - Office Equipment Maintenance Totals: Invoice Transactions 1, $163.80

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Account</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIXON OTTAWA COMMUNICATIONS</td>
<td>242785</td>
<td>Cust # 71283 / Corrections</td>
<td>Paid by Check # 153167</td>
<td>4737</td>
<td>04/06/2017</td>
<td>05/06/17</td>
<td>05/16/17</td>
<td>05/16/2017</td>
<td>120.96</td>
<td></td>
</tr>
</tbody>
</table>

Account 4737 - Maintainence of Radios Totals: Invoice Transactions 1, $120.96

Grand Totals: Invoice Transactions 225, $100,204.41
May 2, 2017

Cash Balance on Hand 04/01/2016  County Clerk Cash  199,117.32
Recorder Cash  50.00

Receipts for April  112,709.25

Disbursements for April  150,561.59

$ 161,264.98

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certified Mail</td>
<td>30.40</td>
</tr>
<tr>
<td>County License</td>
<td>100.00</td>
</tr>
<tr>
<td>Fingerprinting</td>
<td>0.00</td>
</tr>
<tr>
<td>GIS Fee Fund</td>
<td>8,638.00</td>
</tr>
<tr>
<td>Liquor License</td>
<td>4,562.50</td>
</tr>
<tr>
<td>Married Families Domestic Violence Fund</td>
<td>65.00</td>
</tr>
<tr>
<td>My Dec - State Revenue Stamps</td>
<td>15,697.50</td>
</tr>
<tr>
<td>Recorder's Automation</td>
<td>3,848.30</td>
</tr>
<tr>
<td>Recorder's GIS Fees</td>
<td>620.00</td>
</tr>
<tr>
<td>RHSPS - Recorder</td>
<td>294.50</td>
</tr>
<tr>
<td>RHSPS - State</td>
<td>5,301.00</td>
</tr>
<tr>
<td>State Death Srchg. Fund</td>
<td>76.00</td>
</tr>
<tr>
<td>Tax Redemptions</td>
<td>42,161.08</td>
</tr>
<tr>
<td>Video Gaming License</td>
<td>125.00</td>
</tr>
<tr>
<td>Vital Records Auto Fund</td>
<td>188.00</td>
</tr>
</tbody>
</table>

$ 81,707.28

Revenue Stamp Account Balance  $ 48,935.00
April Earnings Turned Over To Treasurer  $ 30,973.28

Laura J. Cook
Ogle County Clerk
## April 1-17, 2017 - Department Claims

### Payment Date Range: 04/01/17 - 04/17/17

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 100 - General Fund Department 02 - Building &amp; Grounds Account 4212 - Electricity</td>
<td>1849 - ROCHELLE MUNICIPAL UTILITIES 04/17Tower</td>
<td>Acct # 053352</td>
<td>Paid by Check # 152965</td>
<td>03/10/2017</td>
<td>04/17/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>71.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$71.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4216.30 - Telephone Cell Phones &amp; Pagers</td>
<td>1265 - VERIZON 9782371170</td>
<td>Acct # 88029576S-00001</td>
<td>Paid by Check # 152966</td>
<td>03/18/2017</td>
<td>04/13/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>1,508.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,508.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4218 - Water</td>
<td>1140 - CITY OF OREGON 04/2017</td>
<td>Service for 28 days from 2/1/07 to 3/1/17</td>
<td>Paid by Check # 152963</td>
<td>03/01/2017</td>
<td>04/10/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>4,337.03</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$4,337.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Department 12 - Sheriff Sub-Department 60 - OEMA Account 4216.30 - Telephone Cell Phones &amp; Pagers</td>
<td>1265 - VERIZON 9782725068</td>
<td>Acct #68564212-00001 Emergency Lines</td>
<td>Paid by Check # 152966</td>
<td>03/23/2017</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>58.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$58.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4710 - Computer Hardware &amp; Software</td>
<td>1265 - VERIZON 9782371170/OMA</td>
<td>Acct # 88029576S-00001</td>
<td>Paid by Check # 152966</td>
<td>03/18/2017</td>
<td>04/13/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>63.67</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$63.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sub-Department 62 - Emergency Communications Account 4710 - Computer Hardware &amp; Software</td>
<td>1265 - VERIZON 9782371170/Com</td>
<td>Acct # 88029576S-00001</td>
<td>Paid by Check # 152966</td>
<td>03/18/2017</td>
<td>04/13/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>1,102.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,102.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Department 16 - Finance Sub-Department 35 - Information Technology Account 4211 - Internet Service</td>
<td>1983 - COMCAST CABLE 2017-00000577</td>
<td>Internet Service</td>
<td>Paid by Check # 152967</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>04/06/2017</td>
<td>112.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$112.35</td>
</tr>
</tbody>
</table>

### Sub-Department Totals
- **Department 02 - Building & Grounds**
  - **Account 4212 - Electricity**
    - Invoice Transactions: 1
    - Total Invoice Amount: $71.21
  - **Account 4216.30 - Telephone Cell Phones & Pagers**
    - Invoice Transactions: 1
    - Total Invoice Amount: $1,508.25
  - **Account 4218 - Water**
    - Invoice Transactions: 1
    - Total Invoice Amount: $4,337.03
  - **Sub-Department 60 - OEMA**
    - Invoice Transactions: 3
    - Total Invoice Amount: $5,916.49

### Sub-Department Totals
- **Department 12 - Sheriff**
  - **Account 4216.30 - Telephone Cell Phones & Pagers**
    - Invoice Transactions: 1
    - Total Invoice Amount: $58.71
  - **Account 4710 - Computer Hardware & Software**
    - Invoice Transactions: 1
    - Total Invoice Amount: $63.67
  - **Sub-Department 62 - Emergency Communications**
    - Invoice Transactions: 2
    - Total Invoice Amount: $122.38
- **Sub-Department 35 - Information Technology**
  - **Account 4211 - Internet Service**
    - Invoice Transactions: 1
    - Total Invoice Amount: $112.35

### Department Totals
- **Department 02 - Building & Grounds**
  - Invoice Transactions: 3
  - Total Invoice Amount: $1,224.67
- **Department 12 - Sheriff**
  - Invoice Transactions: 3
  - Total Invoice Amount: $1,224.67
- **Department 16 - Finance**
  - Invoice Transactions: 1
  - Total Invoice Amount: $1,224.67
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1222 - ECOWATER SYSTEMS</td>
<td>04/2017</td>
<td>Acct # 67116</td>
<td>Paid by Check # 152964</td>
<td></td>
<td>04/03/2017</td>
<td>04/18/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>442.55</td>
<td></td>
</tr>
</tbody>
</table>

Account 4510 - Office Supplies Totals
Department 22 - Corrections Totals
Fund 100 - General Fund Totals
Grand Totals

Invoice Transactions 1
Invoice Transactions 1
Invoice Transactions 8
Invoice Transactions 8

$442.55
$442.55
$7,696.06
$7,696.06
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 100 - General Fund</td>
<td>Department 02 - Building &amp; Grounds</td>
<td>Account 4540.10 - Repairs &amp; Maint - Facilities</td>
<td>3991 - CARD SERVICE CENTER</td>
<td>04/2017B&amp;G</td>
<td>Acct # 0007; B&amp;G</td>
<td>Paid by Check # 153129</td>
<td>03/29/2017</td>
<td>04/23/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
</tr>
<tr>
<td>Department 06 - Judiciary &amp; Jury</td>
<td>Account 4535 - Law Library Materials</td>
<td>2113 - WEST PUBLISHING CO.</td>
<td>835943497</td>
<td>2017 IL Crim.Law &amp; Procedure (4)(Partial payment)</td>
<td>Paid by Check # 153130</td>
<td>04/13/2017</td>
<td>04/13/2017</td>
<td>04/13/2017</td>
<td>04/19/2017</td>
<td>133.00</td>
</tr>
<tr>
<td>Department 09 - Focus House</td>
<td>Account 4420 - Training Expenses</td>
<td>3991 - CARD SERVICE CENTER</td>
<td>0225 due 4/28</td>
<td>Office Supplies</td>
<td>Paid by Check # 153131</td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/20/2017</td>
<td>70.00</td>
</tr>
<tr>
<td>Account 4444 - Medical Expense</td>
<td>3991 - CARD SERVICE CENTER</td>
<td>0118 due 04/28</td>
<td>Medical Expense</td>
<td>Paid by Check # 153131</td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/20/2017</td>
<td>96.27</td>
<td></td>
</tr>
<tr>
<td>Account 4507 - Residential Home Supplies</td>
<td>3991 - CARD SERVICE CENTER</td>
<td>0639 M Lyle</td>
<td>Office Supplies</td>
<td>Paid by Check # 153131</td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/20/2017</td>
<td>59.94</td>
<td></td>
</tr>
<tr>
<td>3991 - CARD SERVICE CENTER</td>
<td>0118 due 04/28</td>
<td>Medical Expense</td>
<td>Paid by Check # 153131</td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/20/2017</td>
<td>135.27</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4507 - Residential Home Supplies</td>
<td>1553 - PRINTING ETC</td>
<td>16-0661</td>
<td>Office Supplies</td>
<td>Paid by Check # 153132</td>
<td>04/17/2017</td>
<td>04/17/2017</td>
<td>04/17/2017</td>
<td>04/20/2017</td>
<td>159.30</td>
<td></td>
</tr>
<tr>
<td>Department 11 - Zoning</td>
<td>Account 4422 - Travel Expenses, Dues &amp; Seminars</td>
<td>1330 - ILLINOIS ASSOC OF COUNTY ZONING OFFICIALS</td>
<td>3142</td>
<td>2017 Membership for Mike</td>
<td>Paid by Check # 153133</td>
<td>04/19/2017</td>
<td>04/21/2017</td>
<td>04/21/2017</td>
<td>04/25/2017</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td>Department 09 - Focus House</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$386.47</td>
</tr>
<tr>
<td></td>
<td>Department 11 - Zoning</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$747.95</td>
</tr>
</tbody>
</table>

Run by June Jacobs on 04/28/2017 03:12:14 PM
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 100 - General Fund</td>
<td>Department 12 - Sheriff</td>
<td>Account 4420 - Training Expenses</td>
<td>Acct # 0007; Office Supplies, Vehicle Maintenance; Training</td>
<td>Paid by Check # 153128</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>711.11</td>
<td></td>
</tr>
<tr>
<td>Fund 100 - General Fund</td>
<td>Department 22 - Corrections</td>
<td>Account 4444 - Medical Expense</td>
<td>Acct # 0007: Medical</td>
<td>Paid by Check # 153128</td>
<td>03/29/2017</td>
<td>04/23/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>288.22</td>
<td></td>
</tr>
<tr>
<td>Fund 100 - General Fund</td>
<td>Department 22 - Corrections</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$288.22</td>
<td></td>
</tr>
<tr>
<td>Fund 100 - General Fund</td>
<td>Fund 100 - General Fund</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$4,894.43</td>
<td></td>
</tr>
</tbody>
</table>

Account 4420 - Training Expenses Totals | Invoice Transactions 1 | $711.11 |

Account 4510 - Office Supplies Totals | Invoice Transactions 1 | $127.31 |

Account 4585 - Vehicle Maintenance Totals | Invoice Transactions 1 | $123.84 |

Department 12 - Sheriff Totals | Invoice Transactions 3 | $962.26 |

Department 22 - Corrections Totals | Invoice Transactions 1 | $288.22 |

Grand Totals | Invoice Transactions 14 | $4,894.43 |

Run by June Jacobs on 04/28/2017 03:12:14 PM
## Local Share of State-County Sales Tax

### 2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Sep-13</th>
<th>Oct-13</th>
<th>Nov-13</th>
<th>Dec-13</th>
<th>Jan-14</th>
<th>Feb-14</th>
<th>Mar-14</th>
<th>Apr-14</th>
<th>May-14</th>
<th>Jun-14</th>
<th>Jul-14</th>
<th>Aug-14</th>
</tr>
</thead>
<tbody>
<tr>
<td>1%</td>
<td>23,854.05</td>
<td>35,782.46</td>
<td>29,854.63</td>
<td>40,350.83</td>
<td>29,590.93</td>
<td>31,916.56</td>
<td>33,613.87</td>
<td>24,769.36</td>
<td>21,020.19</td>
<td>36,646.63</td>
<td>28,774.73</td>
<td>25,961.17</td>
</tr>
<tr>
<td>0.25%</td>
<td>64,786.04</td>
<td>71,954.61</td>
<td>65,555.34</td>
<td>86,634.79</td>
<td>59,956.89</td>
<td>74,053.06</td>
<td>68,475.98</td>
<td>70,273.97</td>
<td>76,544.21</td>
<td>73,011.61</td>
<td>72,482.43</td>
<td></td>
</tr>
<tr>
<td>Date Received</td>
<td>12/13/13</td>
<td>01/14/14</td>
<td>02/11/14</td>
<td>03/14/14</td>
<td>04/10/14</td>
<td>05/12/14</td>
<td>06/09/14</td>
<td>07/11/14</td>
<td>08/11/14</td>
<td>09/12/14</td>
<td>10/14/14</td>
<td>11/10/14</td>
</tr>
</tbody>
</table>

### 2015

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1%</td>
<td>24,459.68</td>
<td>44,426.96</td>
<td>34,989.34</td>
<td>43,208.34</td>
<td>36,348.24</td>
<td>36,615.08</td>
<td>32,091.29</td>
<td>28,303.81</td>
<td>23,887.97</td>
<td>30,941.11</td>
<td>29,037.69</td>
<td>20,022.62</td>
</tr>
<tr>
<td>0.25%</td>
<td>71,447.18</td>
<td>78,507.38</td>
<td>71,777.96</td>
<td>72,585.51</td>
<td>59,765.28</td>
<td>61,763.30</td>
<td>67,291.80</td>
<td>66,674.92</td>
<td>72,067.79</td>
<td>73,950.44</td>
<td>74,530.96</td>
<td>70,775.08</td>
</tr>
<tr>
<td>Date Received</td>
<td>12/15/14</td>
<td>01/20/15</td>
<td>02/09/15</td>
<td>03/12/15</td>
<td>04/13/15</td>
<td>05/11/15</td>
<td>06/10/15</td>
<td>07/13/15</td>
<td>08/13/15</td>
<td>09/14/15</td>
<td>10/13/15</td>
<td>11/12/15</td>
</tr>
</tbody>
</table>

### 2016

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1%</td>
<td>29,879.76</td>
<td>30,979.88</td>
<td>32,011.74</td>
<td>35,883.36</td>
<td>26,396.26</td>
<td>27,284.43</td>
<td>30,184.07</td>
<td>23,207.90</td>
<td>22,063.74</td>
<td>43,532.55</td>
<td>37,198.82</td>
<td>25,952.09</td>
</tr>
<tr>
<td>0.25%</td>
<td>69,295.01</td>
<td>75,467.91</td>
<td>62,897.89</td>
<td>68,373.19</td>
<td>53,893.95</td>
<td>60,528.61</td>
<td>64,114.09</td>
<td>69,787.90</td>
<td>76,683.45</td>
<td>73,759.77</td>
<td>70,665.70</td>
<td>70,665.70</td>
</tr>
<tr>
<td>Date Received</td>
<td>12/14/15</td>
<td>01/11/16</td>
<td>02/08/16</td>
<td>03/17/16</td>
<td>04/15/16</td>
<td>05/11/16</td>
<td>06/10/16</td>
<td>07/11/16</td>
<td>08/11/16</td>
<td>09/14/16</td>
<td>10/17/16</td>
<td>11/10/16</td>
</tr>
</tbody>
</table>

### 2017

<table>
<thead>
<tr>
<th>Date</th>
<th>Sep-16</th>
<th>Oct-16</th>
<th>Nov-16</th>
<th>Dec-16</th>
<th>Jan-17</th>
<th>Feb-17</th>
<th>Mar-17</th>
<th>Apr-17</th>
<th>May-17</th>
<th>Jun-17</th>
<th>Jul-17</th>
<th>Aug-17</th>
</tr>
</thead>
<tbody>
<tr>
<td>1%</td>
<td>26,249.97</td>
<td>31,818.92</td>
<td>23,891.94</td>
<td>42,331.43</td>
<td>29,697.99</td>
<td>25,988.98</td>
<td>29,697.99</td>
<td>25,988.98</td>
<td>29,697.99</td>
<td>25,988.98</td>
<td>29,697.99</td>
<td>25,988.98</td>
</tr>
<tr>
<td>0.25%</td>
<td>70,010.67</td>
<td>71,068.65</td>
<td>64,315.37</td>
<td>73,177.80</td>
<td>61,102.08</td>
<td>57,453.63</td>
<td>61,102.08</td>
<td>57,453.63</td>
<td>61,102.08</td>
<td>57,453.63</td>
<td>61,102.08</td>
<td>57,453.63</td>
</tr>
<tr>
<td>Date Received</td>
<td>12/12/16</td>
<td>01/13/17</td>
<td>02/09/17</td>
<td>03/10/17</td>
<td>04/10/17</td>
<td>05/11/17</td>
<td>06/10/17</td>
<td>07/11/17</td>
<td>08/11/17</td>
<td>09/12/17</td>
<td>10/13/17</td>
<td>11/10/17</td>
</tr>
<tr>
<td>Account</td>
<td>Account Description</td>
<td>Adopted Budget</td>
<td>Current Month Transactions</td>
<td>YTD Transactions</td>
<td>Budget - YTD % Used/Rec'd</td>
<td>Prior Year YTD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------</td>
<td>-------------------------------------</td>
<td>----------------</td>
<td>---------------------------</td>
<td>------------------</td>
<td>--------------------------</td>
<td>----------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3098</td>
<td>Estimated Beginning Balance</td>
<td>100,000.00</td>
<td>0.00</td>
<td>0.00</td>
<td>100,000.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3100</td>
<td>State Income Tax</td>
<td>2,470,000.00</td>
<td>230,425.41</td>
<td>891,557.29</td>
<td>1,578,442.71</td>
<td>36% 993,233.31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3120.10</td>
<td>Sales Tax $.0025 Portion</td>
<td>790,000.00</td>
<td>61,102.08</td>
<td>339,674.57</td>
<td>450,325.43</td>
<td>43% 329,927.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3120.20</td>
<td>Sales Tax 1% Portion</td>
<td>370,000.00</td>
<td>29,697.99</td>
<td>153,990.25</td>
<td>216,009.75</td>
<td>42% 143,151.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3120.30</td>
<td>Sales Tax Local Use Tax</td>
<td>600,000.00</td>
<td>42,405.84</td>
<td>256,322.27</td>
<td>343,677.73</td>
<td>43% 364,650.53</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3125</td>
<td>Property Tax</td>
<td>4,200,000.00</td>
<td>0.00</td>
<td>4,200,000.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3126</td>
<td>Mobile Home Tax</td>
<td>5,000.00</td>
<td>0.00</td>
<td>5,000.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3129</td>
<td>Video Gambling Tax</td>
<td>20,000.00</td>
<td>810.76</td>
<td>4,289.84</td>
<td>15,710.16</td>
<td>21% 7,652.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3330</td>
<td>Cable TV Franchise Fees</td>
<td>90,000.00</td>
<td>8,354.93</td>
<td>33,005.31</td>
<td>56,994.69</td>
<td>37% 31,072.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3372</td>
<td>Administrative Court Fee</td>
<td>5,500.00</td>
<td>0.00</td>
<td>550.00</td>
<td>4,950.00</td>
<td>10% 1,050.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3380</td>
<td>Restitution</td>
<td>1,500.00</td>
<td>0.00</td>
<td>10,600.00</td>
<td>(9,100.00)</td>
<td>70% 199.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3900</td>
<td>Interfund Transfer In</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3900.140</td>
<td>Interfund Transfer In County Officers</td>
<td>1,200,000.00</td>
<td>0.00</td>
<td>800,000.00</td>
<td>400,000.00</td>
<td>67% 1,145,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3900.180</td>
<td>Interfund Transfer In Long Range Capital Improvement</td>
<td>138,000.00</td>
<td>0.00</td>
<td>500,000.00</td>
<td>(362,000.00)</td>
<td>362% .00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3900.905</td>
<td>Interfund Transfer In Personal Property</td>
<td>355,000.00</td>
<td>0.00</td>
<td>355,000.00</td>
<td>0.00</td>
<td>100% 441,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3999</td>
<td>Other Revenue</td>
<td>10,000.00</td>
<td>0.00</td>
<td>2,590.00</td>
<td>7,410.00</td>
<td>26% 3,910.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Department 00 - Non-Departmental Totals**

- **Total Budget** $10,355,000.00
- **Current Month Total** $873,997.01
- **YTD Total** $3,347,579.53
- **Budget - YTD % Used/Rec'd** $7,007,420.47
- **Prior Year YTD** $4,056,549.54

**Department 01 - County Clerk/Recorder**

- **Video Gambling Tax** $1,000.00
- **Liquor License** $20,000.00
- **County Licenses** $2,250.00

**Department 01 - County Clerk/Recorder Totals**

- **Total Budget** $23,250.00
- **Current Month Total** $14,775.00
- **YTD Total** $15,150.00
- **Budget - YTD % Used/Rec'd** $8,100.00
- **Prior Year YTD** $16,275.00

**Department 03 - Treasurer**

- **Copies** $4,500.00
- **Indemnity Cost** $6,781.86

**Department 03 - Treasurer Totals**

- **Total Budget** $4,500.00
- **Current Month Total** $0.00
- **YTD Total** $6,781.86
- **Budget - YTD % Used/Rec'd** ($2,281.86)
- **Prior Year YTD** $0.00

**Department 06 - Judiciary & Jury**

- **Public Defender Reimbursement** $38,500.00

**Department 06 - Judiciary & Jury Totals**

- **Total Budget** $38,500.00
- **Current Month Total** $3,309.22
- **YTD Total** $16,455.11
- **Budget - YTD % Used/Rec'd** $22,044.89
- **Prior Year YTD** $28,495.52

**Department 07 - Circuit Clerk**

- **Court Security Fee** $8,000.00
- **Police Vehicle Fee** $675.00

**Department 07 - Circuit Clerk Totals**

- **Total Budget** $8,675.00
- **Current Month Total** $7,794.00
- **YTD Total** $5,209.00
- **Budget - YTD % Used/Rec'd** $3,585.00
- **Prior Year YTD** $4,014.17
## General Fund Budget

### Performance

Fiscal Year to Date 04/30/17

Exclude Rollup Account

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD % Used/Rec'd</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>3375</td>
<td>Public Defender</td>
<td>2,500.00</td>
<td>.00</td>
<td>180.00</td>
<td>2,320.00</td>
<td>480.00</td>
</tr>
<tr>
<td>3385</td>
<td>Street Value Drugs</td>
<td>5,000.00</td>
<td>422.35</td>
<td>1,886.64</td>
<td>3,113.36</td>
<td>2,321.32</td>
</tr>
<tr>
<td>3390</td>
<td>Criminal Fines</td>
<td>210,000.00</td>
<td>7,173.47</td>
<td>37,525.93</td>
<td>172,474.07</td>
<td>54,325.41</td>
</tr>
<tr>
<td>3395</td>
<td>Traffic Fines</td>
<td>380,000.00</td>
<td>32,719.66</td>
<td>134,076.44</td>
<td>245,923.56</td>
<td>162,697.72</td>
</tr>
<tr>
<td>3396</td>
<td>County Fee -(Traffic)</td>
<td>145,000.00</td>
<td>11,281.36</td>
<td>49,878.97</td>
<td>95,121.03</td>
<td>59,941.30</td>
</tr>
<tr>
<td>3900.550</td>
<td>Interfund Transfer In Document Storage</td>
<td>25,000.00</td>
<td>.00</td>
<td>25,000.00</td>
<td>0</td>
<td>.00</td>
</tr>
<tr>
<td>3900.555</td>
<td>Interfund Transfer In County Automation - Circuit Cler</td>
<td>25,000.00</td>
<td>.00</td>
<td>25,000.00</td>
<td>0</td>
<td>.00</td>
</tr>
</tbody>
</table>

**Department 07 - Circuit Clerk Totals**

|                  | 800,500.00 | 52,271.84 | 226,338.98 | 574,161.02 | 28% | $323,618.92 |

**Department 08 - Probation**

| 3215    | Probation Salary Reimbursements          | 540,700.00 | .00 | 48,752.61 | 491,947.39 | 9% | $234,388.74 |
| 3900    | Interfund Transfer In                  | .00 | .00 | 44.23 | (44.23) | +++ | .00 |

**Department 08 - Probation Totals**

|                  | 540,700.00 | .00 | 48,752.61 | 491,947.39 | 9% | $234,388.74 |

**Department 09 - Focus House**

| 3473     | Illinois Juvenile Contract               | 150,000.00 | .00 | 28,860.00 | 121,140.00 | 19 | 17,020.00 |
| 3900.560 | Interfund Transfer In Dependant Children | 450,000.00 | .00 | 110,000.00 | 340,000.00 | 24 | 158,400.00 |
| 3999     | Other Revenue                            | 10,000.00 | .00 | 44.05 | 9,955.95 | 0 | .00 |

**Department 09 - Focus House Totals**

|                  | 610,000.00 | .00 | 138,904.05 | 471,095.95 | 23% | $175,420.00 |

**Department 10 - Assessment**

| 3220    | Assessor's Salary Reimbursement          | 37,000.00 | 3,181.20 | 15,813.35 | 21,186.65 | 43 | 30,345.71 |
| 3310    | Copies                                   | 5,000.00 | 12.00 | 1,930.70 | 3,069.30 | 39 | 696.55 |
| 3460    | Maps & Plat Books                        | .00 | .00 | .00 | .00 | +++ | 107.50 |

**Department 10 - Assessment Totals**

|                  | 42,000.00 | 3,193.20 | 17,744.05 | 24,255.95 | 42% | $31,149.76 |

**Department 11 - Zoning**

| 3599     | Other Licenses & Permits                  | 557,000.00 | 377,175.00 | 391,432.52 | 165,567.48 | 70 | 18,721.16 |

**Department 11 - Zoning Totals**

|                  | 557,000.00 | 377,175.00 | 391,432.52 | 165,567.48 | 70% | $18,721.16 |

**Department 12 - Sheriff**

| 3230    | Sheriff's Department Reimbursements      | 60,000.00 | .00 | 3,314.11 | 56,685.89 | 6 | 2,692.40 |
| 3357    | Court Security Fee                       | 100,000.00 | 7,576.17 | 32,828.04 | 67,171.96 | 33 | .00 |
| 3410    | Computer Rent                            | 6,000.00 | .00 | 6,000.00 | 0 | 0.00 |
| 3415    | Fingerprinting                           | 600.00 | 30.00 | 160.00 | 440.00 | 27 | 40.00 |
| 3425    | Jail Boarding                            | 685,000.00 | 39,900.00 | 139,800.00 | 545,200.00 | 20 | 260,782.56 |
| 3435    | Take Bond Fee                            | 15,000.00 | 900.00 | 4,110.00 | 10,890.00 | 27 | 6,390.00 |
| 3440    | Tower Rent                               | 17,500.00 | 2,733.34 | 7,416.70 | 10,038.30 | 42 | 8,666.70 |
| 3445    | Work Release                             | 17,500.00 | 576.00 | 1,908.00 | 15,592.00 | 11 | 2,880.00 |
| 3608    | Sold Property                            | .00 | .00 | .00 | .00 | +++ | (28,428.38) |
### General Fund Budget Performance

#### Fiscal Year to Date 04/30/17

**Exclude Rollup Account**

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD</th>
<th>% Used/Rec'd</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Department 60 - OEMA</td>
<td>Interfund Transfer In OEMA</td>
<td>40,000.00</td>
<td>0.00</td>
<td>0.00</td>
<td>40,000.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Sub-Department 62 - Emergency Communications</td>
<td>Interfund Transfer In 911 Emergency</td>
<td>145,000.00</td>
<td>0.00</td>
<td>75,698.24</td>
<td>69,301.76</td>
<td>52</td>
<td>33,201.01</td>
</tr>
</tbody>
</table>

**Department 14 - State's Attorney**

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD</th>
<th>% Used/Rec'd</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>3205</td>
<td>State's Attorney Salary Reimbursement</td>
<td>145,000.00</td>
<td>12,056.42</td>
<td>60,282.10</td>
<td>84,717.90</td>
<td>42</td>
<td>108,507.78</td>
</tr>
<tr>
<td>3210</td>
<td>Victim Witness Advocate Reimbursement</td>
<td>30,000.00</td>
<td>0.00</td>
<td>15,395.00</td>
<td>14,605.00</td>
<td>51</td>
<td>23,575.00</td>
</tr>
<tr>
<td>3310</td>
<td>Copies</td>
<td>0.00</td>
<td>20.00</td>
<td>(20.00)</td>
<td>+++</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Department 14 - State's Attorney Totals**

$175,000.00 $12,056.42 $75,697.10 $99,302.90 43% $132,082.78

**EXPENSE**

**Department 01 - County Clerk/Recorder**

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD</th>
<th>% Used/Rec'd</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>320,617.00</td>
<td>22,970.73</td>
<td>114,950.20</td>
<td>205,666.80</td>
<td>36</td>
<td>130,287.32</td>
</tr>
<tr>
<td>4120</td>
<td>Part Time/ Extra Time</td>
<td>4,100.00</td>
<td>900.00</td>
<td>900.00</td>
<td>3,200.00</td>
<td>22</td>
<td>850.00</td>
</tr>
<tr>
<td>4422</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
<td>4,000.00</td>
<td>140.17</td>
<td>373.24</td>
<td>3,626.76</td>
<td>9</td>
<td>731.32</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
<td>9,599.00</td>
<td>151.41</td>
<td>2,512.29</td>
<td>7,086.71</td>
<td>26</td>
<td>2,030.59</td>
</tr>
<tr>
<td>4714</td>
<td>Software Maintenance</td>
<td>15,050.00</td>
<td>3,093.12</td>
<td>6,655.62</td>
<td>8,394.38</td>
<td>44</td>
<td>6,625.00</td>
</tr>
</tbody>
</table>

**Sub-Department 10 - Elections**

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD</th>
<th>% Used/Rec'd</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>35,000.00</td>
<td>26,063.29</td>
<td>26,205.17</td>
<td>8,794.83</td>
<td>75</td>
<td>28,335.68</td>
</tr>
<tr>
<td>4412</td>
<td>Official Publications</td>
<td>9,000.00</td>
<td>5,337.72</td>
<td>5,424.82</td>
<td>3,575.18</td>
<td>60</td>
<td>4,326.75</td>
</tr>
<tr>
<td>4525</td>
<td>Election Supplies</td>
<td>26,300.00</td>
<td>19,155.14</td>
<td>24,337.09</td>
<td>1,962.91</td>
<td>93</td>
<td>23,406.05</td>
</tr>
<tr>
<td>4528</td>
<td>Voter Registration Supplies</td>
<td>20,000.00</td>
<td>0.00</td>
<td>1,160.85</td>
<td>18,839.15</td>
<td>6</td>
<td>2,159.73</td>
</tr>
<tr>
<td>4714</td>
<td>Software Maintenance</td>
<td>33,700.00</td>
<td>0.00</td>
<td>33,192.58</td>
<td>507.42</td>
<td>98</td>
<td>33,192.58</td>
</tr>
</tbody>
</table>

**Sub-Department 10 - Elections Totals**

$124,000.00 $50,556.15 $90,320.51 $33,679.49 73% $91,420.79

**Department 02 - Building & Grounds**

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD</th>
<th>% Used/Rec'd</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>300,530.00</td>
<td>25,667.17</td>
<td>128,122.42</td>
<td>172,407.58</td>
<td>43</td>
<td>122,234.47</td>
</tr>
<tr>
<td>4120</td>
<td>Part Time/ Extra Time</td>
<td>10,000.00</td>
<td>0.00</td>
<td>338.89</td>
<td>3,626.76</td>
<td>9</td>
<td>731.32</td>
</tr>
<tr>
<td>4130</td>
<td>Overtime</td>
<td>3,500.00</td>
<td>0.00</td>
<td>228.01</td>
<td>228.01</td>
<td>+++</td>
<td>0.00</td>
</tr>
<tr>
<td>4140</td>
<td>Holiday Pay</td>
<td>0.00</td>
<td>0.00</td>
<td>3,800.00</td>
<td>3,626.76</td>
<td>9</td>
<td>731.32</td>
</tr>
<tr>
<td>4210</td>
<td>Disposal Service</td>
<td>8,000.00</td>
<td>780.72</td>
<td>4,064.35</td>
<td>3,570.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4212</td>
<td>Electricity</td>
<td>160,000.00</td>
<td>11,017.25</td>
<td>69,547.02</td>
<td>90,452.98</td>
<td>43</td>
<td>75,755.60</td>
</tr>
</tbody>
</table>

**Department 01 - County Clerk/Recorder Totals**

$477,366.00 $77,811.58 $245,711.86 $261,654.14 45% $231,945.02
# General Fund Budget Performance

Fiscal Year to Date 04/30/17
Exclude Rollup Account

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4214</td>
<td>Gas (Heating)</td>
<td>55,000.00</td>
<td>6,606.21</td>
<td>35,550.45</td>
<td>19,449.55</td>
<td>65</td>
<td>32,015.11</td>
</tr>
<tr>
<td>4216</td>
<td>Telephone</td>
<td>50,000.00</td>
<td>3,164.92</td>
<td>17,713.45</td>
<td>32,286.55</td>
<td>35</td>
<td>20,204.64</td>
</tr>
<tr>
<td>4216.30</td>
<td>Telephone Cell Phones &amp; Pagers</td>
<td>20,000.00</td>
<td>1,508.25</td>
<td>7,910.15</td>
<td>12,089.85</td>
<td>40</td>
<td>8,328.24</td>
</tr>
<tr>
<td>4218</td>
<td>Water</td>
<td>45,000.00</td>
<td>4,337.03</td>
<td>20,011.76</td>
<td>24,988.24</td>
<td>44</td>
<td>15,140.82</td>
</tr>
<tr>
<td>4512</td>
<td>Copy Paper</td>
<td>10,000.00</td>
<td>2,040.00</td>
<td>7,960.00</td>
<td>20,204.64</td>
<td>1,060.00</td>
<td></td>
</tr>
<tr>
<td>4520</td>
<td>Janitorial Supplies</td>
<td>19,000.00</td>
<td>1,071.00</td>
<td>8,611.30</td>
<td>13,088.70</td>
<td>45</td>
<td>7,508.28</td>
</tr>
<tr>
<td>4540.10</td>
<td>Repairs &amp; Maint - Facilities</td>
<td>50,000.00</td>
<td>13,522.88</td>
<td>35,959.83</td>
<td>14,040.17</td>
<td>72</td>
<td>33,440.72</td>
</tr>
<tr>
<td>4540.30</td>
<td>Repairs &amp; Maint - Facilities Weld Park</td>
<td>6,500.00</td>
<td>6,500.00</td>
<td>6,500.00</td>
<td>6,500.00</td>
<td>100</td>
<td>1,000.00</td>
</tr>
<tr>
<td>4545.10</td>
<td>Petroleum Products - Gasoline</td>
<td>4,000.00</td>
<td>461.90</td>
<td>1,736.14</td>
<td>2,263.86</td>
<td>43</td>
<td>1,286.38</td>
</tr>
<tr>
<td>4570</td>
<td>Uniforms</td>
<td>2,000.00</td>
<td>.00</td>
<td>1,800.00</td>
<td>200.00</td>
<td>90</td>
<td>1,800.00</td>
</tr>
<tr>
<td>4585</td>
<td>Vehicle Maintenance</td>
<td>2,500.00</td>
<td>267.80</td>
<td>1,273.58</td>
<td>1,226.42</td>
<td>51</td>
<td>702.51</td>
</tr>
<tr>
<td>4710</td>
<td>Computer Hardware &amp; Software</td>
<td>90,000.00</td>
<td>5,569.67</td>
<td>36,513.54</td>
<td>53,486.46</td>
<td>41</td>
<td>37,982.27</td>
</tr>
<tr>
<td>4715</td>
<td>Computer Maintenance</td>
<td>5,000.00</td>
<td>.00</td>
<td>.00</td>
<td>5,000.00</td>
<td>0</td>
<td>2,952.00</td>
</tr>
<tr>
<td>4730</td>
<td>Equipment - New &amp; Used</td>
<td>3,000.00</td>
<td>.00</td>
<td>.00</td>
<td>3,000.00</td>
<td>0</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Department 02 - Building & Grounds Totals
$844,030.00 | $82,514.80 | $377,792.19 | $466,237.81 | 45% | $367,187.77

Department 03 - Treasurer Totals
$204,890.00 | $18,838.06 | $76,862.47 | $128,027.53 | 38% | $70,851.57

Sub-Department 20 - Regional Supt of Schools

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>125,450.00</td>
<td>10,459.34</td>
<td>73,153.30</td>
<td>50,729.20</td>
<td>22</td>
<td>1,000.00</td>
</tr>
<tr>
<td>4120</td>
<td>Part Time/ Extra Time</td>
<td>37,350.00</td>
<td>2,108.14</td>
<td>25,739.74</td>
<td>11,311.69</td>
<td>31</td>
<td>50,729.20</td>
</tr>
<tr>
<td>4412</td>
<td>Official Publications</td>
<td>1,050.00</td>
<td>.00</td>
<td>234.90</td>
<td>308.71</td>
<td>22</td>
<td>85,000.00</td>
</tr>
<tr>
<td>4422</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
<td>2,100.00</td>
<td>57.45</td>
<td>2,833.62</td>
<td>1,286.38</td>
<td>43</td>
<td>1,286.38</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
<td>22,250.00</td>
<td>.00</td>
<td>71.78</td>
<td>308.71</td>
<td>31</td>
<td>702.51</td>
</tr>
<tr>
<td>4714</td>
<td>Software Maintenance</td>
<td>15,790.00</td>
<td>6,213.13</td>
<td>6,843.74</td>
<td>6,125.00</td>
<td>59</td>
<td>702.51</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
<td>900.00</td>
<td>.00</td>
<td>.00</td>
<td>308.71</td>
<td>31</td>
<td>702.51</td>
</tr>
</tbody>
</table>

Sub-Department 20 - Regional Supt of Schools Totals
$55,730.00 | $4,712.75 | $26,578.38 | $29,151.62 | 48% | $21,749.97

Sub-Department 20 - Regional Supt of Schools Totals

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>29,321.00</td>
<td>2,108.14</td>
<td>16,922.13</td>
<td>11,384.70</td>
<td>42</td>
<td>11,384.70</td>
</tr>
<tr>
<td>4220</td>
<td>Rent</td>
<td>6,600.00</td>
<td>500.00</td>
<td>3,955.55</td>
<td>1,299.99</td>
<td>40</td>
<td>1,299.99</td>
</tr>
<tr>
<td>4314</td>
<td>Contractual Services</td>
<td>11,000.00</td>
<td>815.23</td>
<td>7,125.56</td>
<td>2,831.56</td>
<td>35</td>
<td>2,831.56</td>
</tr>
<tr>
<td>4422</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
<td>6,359.00</td>
<td>7,125.56</td>
<td>4,064.09</td>
<td>466.92</td>
<td>64</td>
<td>2,831.56</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
<td>1,050.00</td>
<td>71.78</td>
<td>2,294.91</td>
<td>466.92</td>
<td>64</td>
<td>2,831.56</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
<td>600.00</td>
<td>545.00</td>
<td>762.95</td>
<td>5,766.80</td>
<td>127</td>
<td>702.51</td>
</tr>
</tbody>
</table>

Sub-Department 20 - Regional Supt of Schools Totals
$55,730.00 | $4,712.75 | $26,578.38 | $29,151.62 | 48% | $21,749.97
## General Fund Budget Performance

**Fiscal Year to Date 04/30/17**

Exclude Rollup Account

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD % Used</th>
<th>Rec'd</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Department 04 - HEW Totals</strong></td>
<td></td>
<td>$180,730.00</td>
<td>$4,712.75</td>
<td>$66,578.38</td>
<td>$114,151.62</td>
<td>37%</td>
<td>$156,749.97</td>
</tr>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>43,538.00</td>
<td>3,631.92</td>
<td>18,159.60</td>
<td>25,423.40</td>
<td>42</td>
<td>17,630.80</td>
</tr>
<tr>
<td>4106</td>
<td>Salaries- Public Defenders</td>
<td>179,017.00</td>
<td>14,993.02</td>
<td>74,465.10</td>
<td>104,551.90</td>
<td>42</td>
<td>72,417.60</td>
</tr>
<tr>
<td>4112</td>
<td>Judges State Reimbursement</td>
<td>2,400.00</td>
<td>.00</td>
<td>2,440.51</td>
<td>(40.51)</td>
<td>102</td>
<td>2,441.32</td>
</tr>
<tr>
<td>4324</td>
<td>Appointed Attorneys</td>
<td>39,604.00</td>
<td>4,148.40</td>
<td>28,798.76</td>
<td>10,805.24</td>
<td>73</td>
<td>14,853.00</td>
</tr>
<tr>
<td>4335</td>
<td>Expert Witnesses</td>
<td>7,000.00</td>
<td>.00</td>
<td>.00</td>
<td>7,000.00</td>
<td>0</td>
<td>.00</td>
</tr>
<tr>
<td>4345</td>
<td>Interpreter</td>
<td>16,000.00</td>
<td>1,467.36</td>
<td>6,114.39</td>
<td>9,885.61</td>
<td>38</td>
<td>5,596.01</td>
</tr>
<tr>
<td>4422</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
<td>4,000.00</td>
<td>.00</td>
<td>204.70</td>
<td>3,795.30</td>
<td>5</td>
<td>.00</td>
</tr>
<tr>
<td>4442</td>
<td>Counseling/ Psychiatric Services</td>
<td>8,000.00</td>
<td>2,355.33</td>
<td>4,755.83</td>
<td>3,244.17</td>
<td>59</td>
<td>5,660.00</td>
</tr>
<tr>
<td>4465</td>
<td>Jurors - Circuit Court</td>
<td>17,318.00</td>
<td>3,248.00</td>
<td>6,607.30</td>
<td>10,710.70</td>
<td>38</td>
<td>6,958.20</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
<td>3,000.00</td>
<td>23.63</td>
<td>859.10</td>
<td>1,199.00</td>
<td>20</td>
<td>5,000.00</td>
</tr>
<tr>
<td>4535</td>
<td>Law Library Materials</td>
<td>5,000.00</td>
<td>133.00</td>
<td>5,000.00</td>
<td>.00</td>
<td>100</td>
<td>.00</td>
</tr>
<tr>
<td>4720</td>
<td>Office Equipment</td>
<td>3,500.00</td>
<td>220.00</td>
<td>1,137.00</td>
<td>2,363.00</td>
<td>32</td>
<td>1,243.86</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
<td>3,500.00</td>
<td>.00</td>
<td>1,887.00</td>
<td>1,613.00</td>
<td>54</td>
<td>1,782.00</td>
</tr>
<tr>
<td><strong>Department 06 - Judiciary &amp; Jury Totals</strong></td>
<td></td>
<td>$331,922.00</td>
<td>$30,120.66</td>
<td>$150,429.29</td>
<td>$181,492.71</td>
<td>45%</td>
<td>$129,047.29</td>
</tr>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>586,000.00</td>
<td>46,483.12</td>
<td>240,240.42</td>
<td>345,759.58</td>
<td>41</td>
<td>234,792.70</td>
</tr>
<tr>
<td>4412</td>
<td>Official Publications</td>
<td>1,000.00</td>
<td>274.74</td>
<td>543.74</td>
<td>456.26</td>
<td>54</td>
<td>648.70</td>
</tr>
<tr>
<td>4422</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
<td>1,500.00</td>
<td>42.80</td>
<td>301.00</td>
<td>1,199.00</td>
<td>20</td>
<td>299.75</td>
</tr>
<tr>
<td>4509</td>
<td>Jury Supplies</td>
<td>5,000.00</td>
<td>182.95</td>
<td>1,109.01</td>
<td>3,890.99</td>
<td>22</td>
<td>479.53</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
<td>4,000.00</td>
<td>87.03</td>
<td>589.23</td>
<td>3,410.77</td>
<td>15</td>
<td>1,650.03</td>
</tr>
<tr>
<td>4516</td>
<td>Postage</td>
<td>7,000.00</td>
<td>3,000.00</td>
<td>7,949.21</td>
<td>(949.21)</td>
<td>114</td>
<td>2,003.88</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
<td>800.00</td>
<td>.00</td>
<td>1,920.00</td>
<td>1,137.00</td>
<td>54</td>
<td>1,243.86</td>
</tr>
<tr>
<td><strong>Department 07 - Circuit Clerk Totals</strong></td>
<td></td>
<td>$605,300.00</td>
<td>$50,070.64</td>
<td>$250,732.61</td>
<td>$354,567.39</td>
<td>41%</td>
<td>$239,874.59</td>
</tr>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>675,500.00</td>
<td>54,385.94</td>
<td>275,012.02</td>
<td>400,487.98</td>
<td>41</td>
<td>269,041.06</td>
</tr>
<tr>
<td>4120</td>
<td>Part Time/ Extra Time</td>
<td>25,500.00</td>
<td>1,832.57</td>
<td>9,605.60</td>
<td>15,894.40</td>
<td>38</td>
<td>9,679.60</td>
</tr>
<tr>
<td>4438</td>
<td>Juvenile Detention Fees</td>
<td>29,400.00</td>
<td>1,920.00</td>
<td>12,840.00</td>
<td>16,560.00</td>
<td>44</td>
<td>12,040.00</td>
</tr>
<tr>
<td><strong>Department 08 - Probation Totals</strong></td>
<td></td>
<td>$730,400.00</td>
<td>$58,138.51</td>
<td>$297,457.62</td>
<td>$432,942.38</td>
<td>41%</td>
<td>$290,760.66</td>
</tr>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>830,000.00</td>
<td>66,500.86</td>
<td>354,808.78</td>
<td>475,191.22</td>
<td>43</td>
<td>353,843.57</td>
</tr>
<tr>
<td>4120</td>
<td>Part Time/ Extra Time</td>
<td>310,000.00</td>
<td>23,184.38</td>
<td>109,479.84</td>
<td>200,520.16</td>
<td>35</td>
<td>95,685.16</td>
</tr>
<tr>
<td>4130</td>
<td>Overtime</td>
<td>15,000.00</td>
<td>12,840.00</td>
<td>6,801.95</td>
<td>8,199.05</td>
<td>45</td>
<td>5,857.13</td>
</tr>
<tr>
<td>4140</td>
<td>Holiday Pay</td>
<td>16,500.00</td>
<td>1,498.22</td>
<td>8,951.19</td>
<td>7,548.81</td>
<td>54</td>
<td>8,300.29</td>
</tr>
</tbody>
</table>
### General Fund Budget Performance

**Fiscal Year to Date 04/30/17**

**Exclude Rollup Account**

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD % Used/Rec'd</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4143</td>
<td>Tuition Reimbursement</td>
<td>1,000.00</td>
<td>.00</td>
<td>.00</td>
<td>1,000.00</td>
<td>.00</td>
</tr>
<tr>
<td>4180</td>
<td>Medical Exams/ Drug Testing</td>
<td>4,000.00</td>
<td>.00</td>
<td>975.00</td>
<td>3,025.00</td>
<td>24</td>
</tr>
<tr>
<td>4212</td>
<td>Electricity</td>
<td>38,000.00</td>
<td>2,802.51</td>
<td>14,792.30</td>
<td>23,207.70</td>
<td>39</td>
</tr>
<tr>
<td>4214</td>
<td>Gas (Heating)</td>
<td>5,000.00</td>
<td>412.09</td>
<td>2,079.18</td>
<td>2,920.82</td>
<td>42</td>
</tr>
<tr>
<td>4216</td>
<td>Telephone</td>
<td>3,000.00</td>
<td>340.98</td>
<td>2,306.48</td>
<td>693.52</td>
<td>77</td>
</tr>
<tr>
<td>4219</td>
<td>Cable TV</td>
<td>2,500.00</td>
<td>228.36</td>
<td>1,110.76</td>
<td>1,389.24</td>
<td>44</td>
</tr>
<tr>
<td>4220</td>
<td>Rent</td>
<td>8,500.00</td>
<td>810.00</td>
<td>3,930.00</td>
<td>4,570.00</td>
<td>46</td>
</tr>
<tr>
<td>4274</td>
<td>CASA</td>
<td>12,500.00</td>
<td>.00</td>
<td>12,500.00</td>
<td>.00</td>
<td>100</td>
</tr>
<tr>
<td>4326</td>
<td>Medical Contracts</td>
<td>6,000.00</td>
<td>500.00</td>
<td>2,500.00</td>
<td>3,500.00</td>
<td>42</td>
</tr>
<tr>
<td>4420</td>
<td>Training Expenses</td>
<td>5,000.00</td>
<td>592.82</td>
<td>2,580.02</td>
<td>2,419.98</td>
<td>52</td>
</tr>
<tr>
<td>4435</td>
<td>Transportation of Detainees</td>
<td>10,000.00</td>
<td>425.37</td>
<td>3,237.71</td>
<td>6,762.29</td>
<td>32</td>
</tr>
<tr>
<td>4439</td>
<td>Electronic Monitoring/ GPS</td>
<td>5,000.00</td>
<td>210.50</td>
<td>1,938.50</td>
<td>3,061.50</td>
<td>39</td>
</tr>
<tr>
<td>4440</td>
<td>Personal Care &amp; Hygiene</td>
<td>500.00</td>
<td>.00</td>
<td>.00</td>
<td>500.00</td>
<td>0</td>
</tr>
<tr>
<td>4441</td>
<td>Sex Offender/ Polygraph Service</td>
<td>28,500.00</td>
<td>2,313.75</td>
<td>14,686.06</td>
<td>13,813.94</td>
<td>52</td>
</tr>
<tr>
<td>4442</td>
<td>Counseling/ Psychiatric Services</td>
<td>5,000.00</td>
<td>.00</td>
<td>.00</td>
<td>5,000.00</td>
<td>0</td>
</tr>
<tr>
<td>4444</td>
<td>Medical Expense</td>
<td>7,500.00</td>
<td>96.27</td>
<td>1,270.62</td>
<td>6,229.38</td>
<td>17</td>
</tr>
<tr>
<td>4508</td>
<td>Kitchen Supplies</td>
<td>1,000.00</td>
<td>.00</td>
<td>2,640.38</td>
<td>(1,640.38)</td>
<td>264</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
<td>4,000.00</td>
<td>907.76</td>
<td>1,740.67</td>
<td>2,259.33</td>
<td>44</td>
</tr>
<tr>
<td>4520</td>
<td>Janitorial Supplies</td>
<td>4,500.00</td>
<td>85.21</td>
<td>1,693.92</td>
<td>2,806.08</td>
<td>38</td>
</tr>
<tr>
<td>4540</td>
<td>Repairs &amp; Maint - Facilities</td>
<td>12,500.00</td>
<td>853.21</td>
<td>12,406.91</td>
<td>93.09</td>
<td>99</td>
</tr>
<tr>
<td>4550</td>
<td>Food for County Prisoners</td>
<td>60,000.00</td>
<td>3,283.04</td>
<td>21,402.54</td>
<td>38,597.46</td>
<td>36</td>
</tr>
<tr>
<td>4570</td>
<td>Uniforms</td>
<td>1,000.00</td>
<td>.00</td>
<td>383.00</td>
<td>617.00</td>
<td>38</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
<td>11,000.00</td>
<td>.00</td>
<td>361.00</td>
<td>10,639.00</td>
<td>3</td>
</tr>
<tr>
<td>4743</td>
<td>Safety Equipment</td>
<td>1,000.00</td>
<td>.00</td>
<td>820.93</td>
<td>179.07</td>
<td>82</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>09 - Focus House Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,408,500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>10 - Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
</tr>
<tr>
<td>4112</td>
<td>Official Publications</td>
</tr>
<tr>
<td>4120</td>
<td>Training Expenses</td>
</tr>
<tr>
<td>4122</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
</tr>
<tr>
<td>4530</td>
<td>Mapping</td>
</tr>
<tr>
<td>4714</td>
<td>Software Maintenance</td>
</tr>
<tr>
<td>4720</td>
<td>Office Equipment</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>09 - Focus House Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,408,500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>10 - Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
</tr>
<tr>
<td>4112</td>
<td>Official Publications</td>
</tr>
<tr>
<td>4120</td>
<td>Training Expenses</td>
</tr>
<tr>
<td>4122</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
</tr>
<tr>
<td>4530</td>
<td>Mapping</td>
</tr>
<tr>
<td>4714</td>
<td>Software Maintenance</td>
</tr>
<tr>
<td>4720</td>
<td>Office Equipment</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>09 - Focus House Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,408,500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>10 - Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
</tr>
<tr>
<td>4112</td>
<td>Official Publications</td>
</tr>
<tr>
<td>4120</td>
<td>Training Expenses</td>
</tr>
<tr>
<td>4122</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
</tr>
<tr>
<td>4530</td>
<td>Mapping</td>
</tr>
<tr>
<td>4714</td>
<td>Software Maintenance</td>
</tr>
<tr>
<td>4720</td>
<td>Office Equipment</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>09 - Focus House Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,408,500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>10 - Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
</tr>
<tr>
<td>4112</td>
<td>Official Publications</td>
</tr>
<tr>
<td>4120</td>
<td>Training Expenses</td>
</tr>
<tr>
<td>4122</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
</tr>
<tr>
<td>4530</td>
<td>Mapping</td>
</tr>
<tr>
<td>4714</td>
<td>Software Maintenance</td>
</tr>
<tr>
<td>4720</td>
<td>Office Equipment</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>09 - Focus House Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,408,500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>10 - Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
</tr>
<tr>
<td>4112</td>
<td>Official Publications</td>
</tr>
<tr>
<td>4120</td>
<td>Training Expenses</td>
</tr>
<tr>
<td>4122</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
</tr>
<tr>
<td>4530</td>
<td>Mapping</td>
</tr>
<tr>
<td>4714</td>
<td>Software Maintenance</td>
</tr>
<tr>
<td>4720</td>
<td>Office Equipment</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
</tr>
</tbody>
</table>
## General Fund Budget Performance

Fiscal Year to Date 04/30/17

Exclude Rollup Account

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD % Used/Rec'd</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Department 40 - Board of Review</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>10,815.00</td>
<td>.00</td>
<td>10,500.00</td>
<td>315.00</td>
<td>97</td>
</tr>
<tr>
<td>4112</td>
<td>Office Supplies</td>
<td>300.00</td>
<td>.00</td>
<td>300.00</td>
<td>.00</td>
<td>0</td>
</tr>
<tr>
<td>4150</td>
<td>Office Supplies</td>
<td>3,000.00</td>
<td>.00</td>
<td>2,251.73</td>
<td>748.27</td>
<td>75</td>
</tr>
</tbody>
</table>

Sub-Department 40 - Board of Review Totals: $14,115.00

Department 10 - Assessment Totals: $259,015.00

Department 11 - Zoning Totals: $174,737.00

<table>
<thead>
<tr>
<th>Department 11 - Zoning</th>
<th>Salaries- Departmental</th>
<th>149,732.00</th>
<th>12,362.60</th>
<th>62,072.83</th>
<th>87,659.17</th>
<th>41</th>
<th>60,147.06</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Board of Appeals</td>
<td>3,625.00</td>
<td>225.00</td>
<td>873.50</td>
<td>2,751.50</td>
<td>24</td>
<td>585.00</td>
</tr>
<tr>
<td></td>
<td>Regional Planning Commission</td>
<td>3,780.00</td>
<td>315.00</td>
<td>1,125.00</td>
<td>2,655.00</td>
<td>30</td>
<td>225.00</td>
</tr>
<tr>
<td></td>
<td>Official Publications</td>
<td>1,000.00</td>
<td>.00</td>
<td>.00</td>
<td>1,000.00</td>
<td>0</td>
<td>.00</td>
</tr>
<tr>
<td></td>
<td>Travel Expenses, Dues &amp; Seminars</td>
<td>5,250.00</td>
<td>358.85</td>
<td>1,349.67</td>
<td>3,900.33</td>
<td>26</td>
<td>560.48</td>
</tr>
<tr>
<td></td>
<td>Office Supplies</td>
<td>3,500.00</td>
<td>29.32</td>
<td>356.18</td>
<td>3,143.82</td>
<td>10</td>
<td>884.20</td>
</tr>
<tr>
<td></td>
<td>Vehicle Maintenance</td>
<td>1,000.00</td>
<td>45.50</td>
<td>203.68</td>
<td>796.32</td>
<td>20</td>
<td>270.87</td>
</tr>
<tr>
<td></td>
<td>Office Equipment</td>
<td>1,000.00</td>
<td>.00</td>
<td>292.85</td>
<td>707.15</td>
<td>29</td>
<td>.00</td>
</tr>
<tr>
<td></td>
<td>Office Equipment Maintenance</td>
<td>1,700.00</td>
<td>.00</td>
<td>768.30</td>
<td>931.70</td>
<td>45</td>
<td>511.56</td>
</tr>
<tr>
<td></td>
<td>Vehicle Purchase</td>
<td>4,150.00</td>
<td>.00</td>
<td>.00</td>
<td>4,150.00</td>
<td>0</td>
<td>.00</td>
</tr>
</tbody>
</table>

Department 11 - Zoning Totals: $174,737.00

<table>
<thead>
<tr>
<th>Department 12 - Sheriff</th>
<th>Salaries- Departmental</th>
<th>2,172,807.00</th>
<th>177,689.01</th>
<th>889,878.81</th>
<th>1,282,928.19</th>
<th>41</th>
<th>870,771.76</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Salaries- Court Security</td>
<td>289,435.00</td>
<td>28,730.14</td>
<td>146,226.64</td>
<td>143,208.36</td>
<td>51</td>
<td>147,893.66</td>
</tr>
<tr>
<td></td>
<td>Salaries- Merit Commission</td>
<td>2,500.00</td>
<td>.00</td>
<td>1,315.21</td>
<td>1,184.79</td>
<td>53</td>
<td>227.50</td>
</tr>
<tr>
<td></td>
<td>Overtime</td>
<td>75,000.00</td>
<td>3,374.78</td>
<td>36,980.28</td>
<td>38,019.72</td>
<td>49</td>
<td>29,190.74</td>
</tr>
<tr>
<td></td>
<td>Holiday Pay</td>
<td>80,000.00</td>
<td>4,981.42</td>
<td>48,770.85</td>
<td>31,229.15</td>
<td>61</td>
<td>49,573.37</td>
</tr>
<tr>
<td></td>
<td>Training Expenses</td>
<td>15,000.00</td>
<td>1,030.11</td>
<td>6,037.54</td>
<td>8,962.46</td>
<td>40</td>
<td>5,666.82</td>
</tr>
<tr>
<td></td>
<td>Contingencies</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>+++</td>
<td>8,262.79</td>
</tr>
<tr>
<td></td>
<td>Office Supplies</td>
<td>15,000.00</td>
<td>285.59</td>
<td>3,264.39</td>
<td>11,735.61</td>
<td>22</td>
<td>2,622.52</td>
</tr>
<tr>
<td></td>
<td>Petroleum Products - Gasoline</td>
<td>75,000.00</td>
<td>11,798.93</td>
<td>35,862.19</td>
<td>39,137.81</td>
<td>48</td>
<td>28,933.44</td>
</tr>
<tr>
<td></td>
<td>Uniforms</td>
<td>18,000.00</td>
<td>1,208.85</td>
<td>7,190.26</td>
<td>10,809.74</td>
<td>40</td>
<td>10,807.60</td>
</tr>
<tr>
<td></td>
<td>Weapons &amp; Ammunition</td>
<td>8,000.00</td>
<td>2,677.88</td>
<td>2,833.00</td>
<td>5,167.00</td>
<td>35</td>
<td>2,697.96</td>
</tr>
<tr>
<td></td>
<td>Vehicle Maintenance</td>
<td>35,000.00</td>
<td>3,862.11</td>
<td>12,968.41</td>
<td>22,031.59</td>
<td>37</td>
<td>17,274.48</td>
</tr>
<tr>
<td></td>
<td>Computer Hardware &amp; Software</td>
<td>1,000.00</td>
<td>.00</td>
<td>.00</td>
<td>1,000.00</td>
<td>0</td>
<td>.00</td>
</tr>
<tr>
<td></td>
<td>Computer Maintenance</td>
<td>24,000.00</td>
<td>70.50</td>
<td>16,761.51</td>
<td>7,238.49</td>
<td>70</td>
<td>13,136.88</td>
</tr>
<tr>
<td></td>
<td>Office Equipment</td>
<td>2,000.00</td>
<td>.00</td>
<td>603.97</td>
<td>1,396.03</td>
<td>30</td>
<td>.00</td>
</tr>
<tr>
<td></td>
<td>Office Equipment Maintenance</td>
<td>7,000.00</td>
<td>184.30</td>
<td>1,131.80</td>
<td>5,668.20</td>
<td>16</td>
<td>2,351.65</td>
</tr>
</tbody>
</table>

Department 12 - Sheriff Totals: $259,015.00

Sub-Department 40 - Board of Review

Department 10 - Assessment

Sub-Department 40 - Board of Review Totals: $14,115.00

Department 11 - Zoning

Department 11 - Zoning Totals: $174,737.00

Department 12 - Sheriff

Department 12 - Sheriff Totals: $259,015.00
### General Fund Budget Performance

**Fiscal Year to Date 04/30/17**

**Exclude Rollup Account**

#### Account Details

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4730.30</td>
<td>Equipment - New &amp; Used Radio Equipment</td>
<td>50,000.00</td>
<td>.00</td>
<td>21,147.88</td>
<td>28,852.12</td>
<td>42</td>
<td>2,866.27</td>
</tr>
<tr>
<td>4737</td>
<td>Maintenance of Radios</td>
<td>2,500.00</td>
<td>.00</td>
<td>.00</td>
<td>2,500.00</td>
<td>0</td>
<td>.00</td>
</tr>
<tr>
<td>4755</td>
<td>Vehicle Purchase</td>
<td>108,999.00</td>
<td>.00</td>
<td>.00</td>
<td>108,999.00</td>
<td>0</td>
<td>71,742.00</td>
</tr>
</tbody>
</table>

**Sub-Department 60 - OEMA**

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries - Departmental</td>
<td>58,350.00</td>
<td>4,862.50</td>
<td>24,312.50</td>
<td>34,037.50</td>
<td>42</td>
<td>21,643.23</td>
</tr>
<tr>
<td>4120</td>
<td>Part Time/ Extra Time</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>+++</td>
<td>3,127.50</td>
</tr>
<tr>
<td>4216.30</td>
<td>Telephone Cell Phones &amp; Pagers</td>
<td>1,800.00</td>
<td>58.71</td>
<td>284.71</td>
<td>1,515.29</td>
<td>16</td>
<td>482.83</td>
</tr>
<tr>
<td>422</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
<td>500.00</td>
<td>.00</td>
<td>60.24</td>
<td>439.76</td>
<td>12</td>
<td>431.00</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
<td>800.00</td>
<td>22.97</td>
<td>99.40</td>
<td>700.60</td>
<td>12</td>
<td>287.82</td>
</tr>
<tr>
<td>4545.10</td>
<td>Petroleum Products - Gasoline</td>
<td>2,600.00</td>
<td>243.77</td>
<td>1,097.10</td>
<td>1,502.90</td>
<td>42</td>
<td>802.77</td>
</tr>
<tr>
<td>4570</td>
<td>Uniforms</td>
<td>500.00</td>
<td>.00</td>
<td>.00</td>
<td>500.00</td>
<td>0</td>
<td>54.99</td>
</tr>
<tr>
<td>4585</td>
<td>Vehicle Maintenance</td>
<td>800.00</td>
<td>27.38</td>
<td>174.56</td>
<td>625.44</td>
<td>22</td>
<td>171.53</td>
</tr>
<tr>
<td>4710</td>
<td>Computer Hardware &amp; Software</td>
<td>7,765.00</td>
<td>63.67</td>
<td>316.08</td>
<td>7,448.92</td>
<td>4</td>
<td>.00</td>
</tr>
<tr>
<td>4720</td>
<td>Office Equipment</td>
<td>500.00</td>
<td>.00</td>
<td>.00</td>
<td>500.00</td>
<td>0</td>
<td>.00</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
<td>1,500.00</td>
<td>45.87</td>
<td>229.35</td>
<td>1,270.65</td>
<td>15</td>
<td>229.35</td>
</tr>
<tr>
<td>4737</td>
<td>Maintainance of Radios</td>
<td>2,000.00</td>
<td>.00</td>
<td>.00</td>
<td>2,000.00</td>
<td>0</td>
<td>.00</td>
</tr>
</tbody>
</table>

**Sub-Department 60 - OEMA Totals**

|                          |                                                  | $89,365.00     | $6,873.71                 | $34,276.72       | $55,088.28                | 38%    | $32,905.16     |

**Sub-Department 62 - Emergency Communications**

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries - Departmental</td>
<td>549,161.00</td>
<td>48,569.30</td>
<td>241,875.72</td>
<td>307,285.28</td>
<td>44</td>
<td>227,467.16</td>
</tr>
<tr>
<td>4120</td>
<td>Part Time/ Extra Time</td>
<td>10,000.00</td>
<td>.00</td>
<td>.00</td>
<td>10,000.00</td>
<td>0</td>
<td>571.63</td>
</tr>
<tr>
<td>4390</td>
<td>Overtime</td>
<td>30,000.00</td>
<td>448.58</td>
<td>11,689.25</td>
<td>18,310.75</td>
<td>39</td>
<td>5,804.80</td>
</tr>
<tr>
<td>4140</td>
<td>Holiday Pay</td>
<td>34,057.00</td>
<td>2,092.68</td>
<td>16,517.36</td>
<td>17,539.64</td>
<td>48</td>
<td>12,907.91</td>
</tr>
<tr>
<td>4500</td>
<td>Supplies</td>
<td>2,000.00</td>
<td>57.66</td>
<td>335.40</td>
<td>1,664.60</td>
<td>17</td>
<td>340.86</td>
</tr>
<tr>
<td>4570</td>
<td>Uniforms</td>
<td>1,300.00</td>
<td>.00</td>
<td>.00</td>
<td>1,300.00</td>
<td>0</td>
<td>.00</td>
</tr>
<tr>
<td>4710</td>
<td>Computer Hardware &amp; Software</td>
<td>42,000.00</td>
<td>1,254.80</td>
<td>6,369.16</td>
<td>35,630.84</td>
<td>15</td>
<td>6,361.73</td>
</tr>
<tr>
<td>4715</td>
<td>Computer Maintenance</td>
<td>15,000.00</td>
<td>.00</td>
<td>9,630.39</td>
<td>5,369.61</td>
<td>64</td>
<td>9,450.80</td>
</tr>
<tr>
<td>4737</td>
<td>Maintainance of Radios</td>
<td>50,000.00</td>
<td>.00</td>
<td>23,677.23</td>
<td>26,322.77</td>
<td>47</td>
<td>23,461.20</td>
</tr>
</tbody>
</table>

**Sub-Department 62 - Emergency Communications Totals**

|                          |                                                  | $733,518.00    | $52,423.02                | $310,094.51      | $423,423.49               | 42%    | $286,366.09    |

**Department 13 - Coroner**

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries - Departmental</td>
<td>164,967.00</td>
<td>13,747.22</td>
<td>68,736.10</td>
<td>96,230.90</td>
<td>42</td>
<td>66,064.70</td>
</tr>
<tr>
<td>4355</td>
<td>Autopsy Fees</td>
<td>27,284.00</td>
<td>818.35</td>
<td>8,247.76</td>
<td>19,036.24</td>
<td>30</td>
<td>14,761.84</td>
</tr>
<tr>
<td>4458</td>
<td>Coroner Lab Fees</td>
<td>6,180.00</td>
<td>750.00</td>
<td>2,810.00</td>
<td>3,370.00</td>
<td>45</td>
<td>4,313.00</td>
</tr>
<tr>
<td>4545.10</td>
<td>Petroleum Products - Gasoline</td>
<td>1,800.00</td>
<td>84.53</td>
<td>304.46</td>
<td>1,495.54</td>
<td>17</td>
<td>281.18</td>
</tr>
</tbody>
</table>

**Department 12 - Sheriff Totals**

|                          |                                                  | $3,804,124.00  | $295,190.35               | $1,575,343.97    | $2,228,780.03             | 41%    | $1,583,290.69 |

---

Run by John Coffman on 05/08/2017 01:06:52 PM
## General Fund Budget Performance

**Fiscal Year to Date 04/30/17**

Exclude Rollup Account

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used/ Rec'd</th>
<th>Prior Year YTD Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>4755</td>
<td>Vehicle Purchase</td>
<td>3,936.00</td>
<td>0.00</td>
<td>3,936.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Department 13 - Coroner Totals**

<table>
<thead>
<tr>
<th>Account</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used/ Rec'd</th>
<th>Prior Year YTD Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$204,167.00</td>
<td>$15,400.10</td>
<td>$80,098.32</td>
<td>$124,068.68</td>
<td>39%</td>
<td>$85,420.72</td>
</tr>
</tbody>
</table>

**Department 14 - State's Attorney**

<table>
<thead>
<tr>
<th>Account</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used/ Rec'd</th>
<th>Prior Year YTD Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>575,840.00</td>
<td>47,108.98</td>
<td>235,544.90</td>
<td>39%</td>
<td>230,861.12</td>
</tr>
<tr>
<td>4117</td>
<td>Salaries-Victim Witness Advocate</td>
<td>40,160.00</td>
<td>3,270.84</td>
<td>16,354.20</td>
<td>41%</td>
<td>16,061.97</td>
</tr>
<tr>
<td>4335</td>
<td>Expert Witnesses</td>
<td>1,000.00</td>
<td>0.00</td>
<td>1,000.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>4340</td>
<td>IL Appellate Prosecutor</td>
<td>18,000.00</td>
<td>0.00</td>
<td>18,000.00</td>
<td>0.00</td>
<td>18,000.00</td>
</tr>
<tr>
<td>4415.10</td>
<td>Printing Appeals &amp; Transcripts</td>
<td>1,500.00</td>
<td>258.00</td>
<td>597.50</td>
<td>39%</td>
<td>902.50</td>
</tr>
<tr>
<td>4422</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
<td>6,000.00</td>
<td>321.81</td>
<td>1,953.35</td>
<td>33%</td>
<td>4,046.65</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
<td>13,800.00</td>
<td>609.31</td>
<td>4,406.60</td>
<td>32%</td>
<td>9,393.40</td>
</tr>
<tr>
<td>4538</td>
<td>Legal Materials &amp; Books</td>
<td>16,000.00</td>
<td>1,111.53</td>
<td>5,593.07</td>
<td>35%</td>
<td>23,805.80</td>
</tr>
<tr>
<td>4724</td>
<td>Office Equipment Maintenance</td>
<td>500.00</td>
<td>0.00</td>
<td>500.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Department 14 - State's Attorney Totals**

<table>
<thead>
<tr>
<th>Account</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used/ Rec'd</th>
<th>Prior Year YTD Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$672,800.00</td>
<td>$52,680.47</td>
<td>$282,449.62</td>
<td>$390,350.38</td>
<td>42%</td>
<td>$274,811.58</td>
</tr>
</tbody>
</table>

**Department 15 - Insurance**

<table>
<thead>
<tr>
<th>Account</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used/ Rec'd</th>
<th>Prior Year YTD Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>4155</td>
<td>Health Insurance</td>
<td>1,828,250.00</td>
<td>140,134.00</td>
<td>700,936.00</td>
<td>38%</td>
<td>679,310.25</td>
</tr>
</tbody>
</table>

**Department 15 - Insurance Totals**

<table>
<thead>
<tr>
<th>Account</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used/ Rec'd</th>
<th>Prior Year YTD Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,828,250.00</td>
<td>$140,134.00</td>
<td>$700,936.00</td>
<td>$1,127,314.00</td>
<td>38%</td>
<td>$679,310.25</td>
</tr>
</tbody>
</table>

**Department 16 - Finance**

<table>
<thead>
<tr>
<th>Account</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used/ Rec'd</th>
<th>Prior Year YTD Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>85,000.00</td>
<td>6,000.00</td>
<td>40,600.00</td>
<td>48%</td>
<td>36,766.21</td>
</tr>
<tr>
<td>4148</td>
<td>Administrative Hearing Officer</td>
<td>1,000.00</td>
<td>200.00</td>
<td>950.00</td>
<td>95%</td>
<td>350.00</td>
</tr>
<tr>
<td>4250.30</td>
<td>Agency Allocations Economic Development Dist. Dues</td>
<td>14,317.00</td>
<td>0.00</td>
<td>6,406.58</td>
<td>45%</td>
<td>6,406.59</td>
</tr>
<tr>
<td>4250.60</td>
<td>Agency Allocations NW IL Criminal Justice</td>
<td>3,000.00</td>
<td>0.00</td>
<td>3,798.60</td>
<td>127%</td>
<td>3,687.96</td>
</tr>
<tr>
<td>4312</td>
<td>Auditing</td>
<td>50,000.00</td>
<td>3,500.00</td>
<td>46,000.00</td>
<td>92%</td>
<td>39,000.00</td>
</tr>
<tr>
<td>4412</td>
<td>Official Publications</td>
<td>100.00</td>
<td>0.00</td>
<td>100.00</td>
<td>0%</td>
<td>1,341.32</td>
</tr>
<tr>
<td>4422</td>
<td>Travel Expenses, Dues &amp; Seminars</td>
<td>25,000.00</td>
<td>1,857.24</td>
<td>12,459.42</td>
<td>50%</td>
<td>10,008.87</td>
</tr>
<tr>
<td>4490</td>
<td>Contingencies</td>
<td>135,676.00</td>
<td>1,211.25</td>
<td>32,793.97</td>
<td>24%</td>
<td>11,393.75</td>
</tr>
<tr>
<td>4510</td>
<td>Office Supplies</td>
<td>2,500.00</td>
<td>15.83</td>
<td>539.09</td>
<td>22%</td>
<td>977.66</td>
</tr>
<tr>
<td>4740</td>
<td>Postage Meter &amp; Rental</td>
<td>4,800.00</td>
<td>539.25</td>
<td>1,943.25</td>
<td>40%</td>
<td>1,404.00</td>
</tr>
<tr>
<td>4770.20</td>
<td>Capital Improvements - Ogle County Fair Assn</td>
<td>3,000.00</td>
<td>0.00</td>
<td>3,000.00</td>
<td>0%</td>
<td>3,000.00</td>
</tr>
</tbody>
</table>

**Sub-Department 35 - Information Technology**

<table>
<thead>
<tr>
<th>Account</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>Budget - YTD Transactions</th>
<th>% Used/ Rec'd</th>
<th>Prior Year YTD Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100</td>
<td>Salaries- Departmental</td>
<td>64,000.00</td>
<td>5,359.22</td>
<td>26,896.50</td>
<td>42%</td>
<td>25,791.06</td>
</tr>
<tr>
<td>4140</td>
<td>Holiday Pay</td>
<td>0.00</td>
<td>0.00</td>
<td>119.03</td>
<td>3%</td>
<td>(119.03)</td>
</tr>
<tr>
<td>4142</td>
<td>IT/ Network Administration</td>
<td>26,620.00</td>
<td>0.00</td>
<td>17,421.32</td>
<td>65%</td>
<td>9,117.43</td>
</tr>
<tr>
<td>4155</td>
<td>Health Insurance</td>
<td>0.00</td>
<td>1,528.10</td>
<td>7,630.40</td>
<td>27%</td>
<td>7,590.00</td>
</tr>
<tr>
<td>4211</td>
<td>Internet Service</td>
<td>17,640.00</td>
<td>2,735.15</td>
<td>4,843.70</td>
<td>27%</td>
<td>4,161.10</td>
</tr>
<tr>
<td>4710</td>
<td>Computer Hardware &amp; Software</td>
<td>85,350.00</td>
<td>278.22</td>
<td>50,694.80</td>
<td>60%</td>
<td>34,738.39</td>
</tr>
</tbody>
</table>
## General Fund Budget Performance

Fiscal Year to Date 04/30/17

Exclude Rollup Account

<table>
<thead>
<tr>
<th>Account Description</th>
<th>Adopted Budget</th>
<th>Current Month Transactions</th>
<th>YTD Transactions</th>
<th>YTD Budget - YTD</th>
<th>% Used/Rec'd</th>
<th>Prior Year YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Account</strong></td>
<td><strong>Account</strong></td>
<td><strong>Budget</strong></td>
<td><strong>Transactions</strong></td>
<td><strong>Transactions</strong></td>
<td><strong>% Used/Rec'd</strong></td>
<td><strong>Prior Year YTD</strong></td>
</tr>
<tr>
<td><strong>Sub-Department 35 - Information Technology</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Department 22 - Corrections</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4100 Salaries - Departmental</td>
<td>1,357,616.00</td>
<td>111,483.00</td>
<td>576,207.20</td>
<td>781,408.80</td>
<td>42</td>
<td>571,291.36</td>
</tr>
<tr>
<td>4120 Part Time/ Extra Time</td>
<td>75,000.00</td>
<td>1,533.30</td>
<td>9,493.46</td>
<td>65,506.54</td>
<td>13</td>
<td>32,544.55</td>
</tr>
<tr>
<td>4130 Overtime</td>
<td>95,000.00</td>
<td>6,753.54</td>
<td>44,061.73</td>
<td>50,938.27</td>
<td>46</td>
<td>33,132.79</td>
</tr>
<tr>
<td>4140 Holiday Pay</td>
<td>45,000.00</td>
<td>2,858.15</td>
<td>31,192.14</td>
<td>13,807.86</td>
<td>69</td>
<td>22,145.89</td>
</tr>
<tr>
<td>4420 Training Expenses</td>
<td>10,000.00</td>
<td>.00</td>
<td>4,410.08</td>
<td>5,589.92</td>
<td>44</td>
<td>.00</td>
</tr>
<tr>
<td>4424 Out-of-State Travel</td>
<td>5,500.00</td>
<td>.00</td>
<td>7,484.40</td>
<td>(1,984.40)</td>
<td>136</td>
<td>753.20</td>
</tr>
<tr>
<td>4444 Medical Expense</td>
<td>112,300.00</td>
<td>11,062.29</td>
<td>70,743.51</td>
<td>41,556.49</td>
<td>63</td>
<td>58,784.72</td>
</tr>
<tr>
<td>4446 Prisoner Mental Health</td>
<td>15,000.00</td>
<td>.00</td>
<td>15,000.00</td>
<td>.00</td>
<td>100</td>
<td>15,000.00</td>
</tr>
<tr>
<td>4510 Office Supplies</td>
<td>32,500.00</td>
<td>2,380.44</td>
<td>13,679.24</td>
<td>18,820.76</td>
<td>42</td>
<td>14,667.70</td>
</tr>
<tr>
<td>4541.10 Petroleum Products - Gasoline</td>
<td>3,200.00</td>
<td>214.14</td>
<td>997.06</td>
<td>2,202.94</td>
<td>31</td>
<td>960.27</td>
</tr>
<tr>
<td>4550 Food for County Prisoners</td>
<td>200,000.00</td>
<td>14,649.28</td>
<td>78,703.34</td>
<td>121,296.66</td>
<td>39</td>
<td>90,606.59</td>
</tr>
<tr>
<td>4570 Uniforms</td>
<td>7,000.00</td>
<td>736.65</td>
<td>5,681.50</td>
<td>1,318.50</td>
<td>81</td>
<td>3,784.00</td>
</tr>
<tr>
<td>4575 Weapons &amp; Ammunition</td>
<td>1,200.00</td>
<td>.00</td>
<td>.00</td>
<td>1,200.00</td>
<td>0</td>
<td>1,139.00</td>
</tr>
<tr>
<td>4585 Vehicle Maintenance</td>
<td>2,000.00</td>
<td>735.96</td>
<td>791.16</td>
<td>1,208.84</td>
<td>40</td>
<td>976.85</td>
</tr>
<tr>
<td>4710 Computer Hardware &amp; Software</td>
<td>1,000.00</td>
<td>.00</td>
<td>.00</td>
<td>1,000.00</td>
<td>0</td>
<td>.00</td>
</tr>
<tr>
<td>4715 Computer Maintenance</td>
<td>19,000.00</td>
<td>.00</td>
<td>11,337.33</td>
<td>7,662.67</td>
<td>60</td>
<td>9,450.80</td>
</tr>
<tr>
<td>4724 Office Equipment Maintenance</td>
<td>5,000.00</td>
<td>163.80</td>
<td>1,093.78</td>
<td>3,906.78</td>
<td>22</td>
<td>1,781.25</td>
</tr>
<tr>
<td>4737 Maintainance of Radios</td>
<td>500.00</td>
<td>.00</td>
<td>120.96</td>
<td>379.04</td>
<td>24</td>
<td>.00</td>
</tr>
<tr>
<td><strong>Department 22 - Corrections Totals</strong></td>
<td>$1,986,816.00</td>
<td>$152,570.55</td>
<td>$870,996.33</td>
<td>$1,115,819.67</td>
<td>44%</td>
<td>$857,018.97</td>
</tr>
<tr>
<td><strong>EXPENSE TOTALS</strong></td>
<td>$14,231,050.00</td>
<td>$1,142,816.32</td>
<td>$5,964,844.35</td>
<td>$8,266,205.65</td>
<td>42%</td>
<td>$5,870,734.93</td>
</tr>
</tbody>
</table>

**Fund 100 - General Fund Totals**

**REVENUE TOTALS**

14,233,050.00 1,388,493.20 4,550,070.90 9,682,979.10 32% 5,302,925.71

**EXPENSE TOTALS**

14,231,050.00 1,142,816.32 5,964,844.35 8,266,205.65 42% 5,870,734.93

**Fund 100 - General Fund Totals**

$2,000.00 $245,676.88 ($1,414,773.45) $1,416,773.45 ($567,809.22)
<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Beginning Balance</th>
<th>Total Debits</th>
<th>Total Credits</th>
<th>Ending Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000</td>
<td>Cash</td>
<td>$1,500.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>1000.002</td>
<td>Cash AB - Solid Waste</td>
<td>$183,892.39</td>
<td>$0.76</td>
<td>$183,893.15</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.004</td>
<td>Cash AB - County Highway</td>
<td>$189,313.01</td>
<td>$0.78</td>
<td>$189,313.79</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.006</td>
<td>Cash AB - Treasurer</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.010</td>
<td>Cash BB - Insurance Reserve</td>
<td>$43,650.06</td>
<td>$105.03</td>
<td>$0.00</td>
<td>$43,755.09</td>
</tr>
<tr>
<td>1000.011</td>
<td>Cash BB - Bond Fund</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.012</td>
<td>Cash BB - Probation Service Fee</td>
<td>$239,547.51</td>
<td>$17,683.87</td>
<td>$5,400.83</td>
<td>$251,830.55</td>
</tr>
<tr>
<td>1000.014</td>
<td>Cash BB - County Bridge</td>
<td>$818,885.17</td>
<td>$236.05</td>
<td>$32,137.53</td>
<td>$786,983.69</td>
</tr>
<tr>
<td>1000.016</td>
<td>Cash BB - Document Storage</td>
<td>$213,344.73</td>
<td>$6,337.20</td>
<td>$0.00</td>
<td>$219,681.93</td>
</tr>
<tr>
<td>1000.018</td>
<td>Cash BB - Long Range Planning</td>
<td>$2,747,387.99</td>
<td>$524,096.81</td>
<td>$568,703.82</td>
<td>$2,702,780.98</td>
</tr>
<tr>
<td>1000.019</td>
<td>Cash BB - Vehicle Purchase</td>
<td>$466,271.24</td>
<td>$133.49</td>
<td>$0.00</td>
<td>$466,404.73</td>
</tr>
<tr>
<td>1000.020</td>
<td>Cash FSB - TB Checking</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.022</td>
<td>Cash FSB - TB Money Market</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.024</td>
<td>Cash FSB - 911</td>
<td>$542,819.79</td>
<td>$48,616.34</td>
<td>$30,156.67</td>
<td>$561,279.46</td>
</tr>
<tr>
<td>1000.030</td>
<td>Cash HSB - Federal Aid Matching</td>
<td>$50,381.45</td>
<td>$55.53</td>
<td>$0.00</td>
<td>$50,436.98</td>
</tr>
<tr>
<td>1000.034</td>
<td>Cash HSB - Solid Waste</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.038</td>
<td>Cash Illinois Funds - Treasurer</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.040</td>
<td>Cash NBR - Treasurer</td>
<td>$379,983.30</td>
<td>$1,816,471.29</td>
<td>$1,629,539.37</td>
<td>$566,915.22</td>
</tr>
<tr>
<td>1000.042</td>
<td>Cash NBR - Township MFT</td>
<td>$1,316,986.57</td>
<td>$86,933.90</td>
<td>$2,136.00</td>
<td>$1,401,784.47</td>
</tr>
<tr>
<td>1000.044</td>
<td>Cash NBR - Engineering</td>
<td>$55,284.87</td>
<td>$3.83</td>
<td>$0.00</td>
<td>$55,288.70</td>
</tr>
<tr>
<td>1000.046</td>
<td>Cash NBR - Vital Records</td>
<td>$46,239.31</td>
<td>$927.97</td>
<td>$14.14</td>
<td>$47,153.14</td>
</tr>
<tr>
<td>1000.048</td>
<td>Cash NBR - GIS Fee Fund</td>
<td>$2,216.16</td>
<td>$8,330.69</td>
<td>$7,138.81</td>
<td>$3,408.04</td>
</tr>
<tr>
<td>1000.050</td>
<td>Cash NBR - Marriage Fund</td>
<td>$2,530.49</td>
<td>$60.98</td>
<td>$0.00</td>
<td>$2,590.87</td>
</tr>
<tr>
<td>1000.055</td>
<td>Cash Polo - Dependent Children's</td>
<td>$60,503.43</td>
<td>$35,375.53</td>
<td>$170.15</td>
<td>$95,708.81</td>
</tr>
<tr>
<td>1000.057</td>
<td>Cash GermanAmer - Solid Waste</td>
<td>$103,145.05</td>
<td>$275.32</td>
<td>$245.65</td>
<td>$103,174.72</td>
</tr>
<tr>
<td>1000.058</td>
<td>Cash GermanAmer - Highway</td>
<td>$853,946.57</td>
<td>$275.32</td>
<td>$29.67</td>
<td>$854,192.22</td>
</tr>
</tbody>
</table>
## Ogle County

### Bank Balances

**From Date: 4/1/2017 - To Date: 4/30/2017**

**Summary Listing, Report By Account - Fund**

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>Beginning Balance</th>
<th>Total Debits</th>
<th>Total Credits</th>
<th>Ending Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000.059</td>
<td>Cash RRB- Highway</td>
<td>$51,859.73</td>
<td>$198,620.19</td>
<td>$105,682.58</td>
<td>$144,797.34</td>
</tr>
<tr>
<td>1000.060</td>
<td>Cash RRB - Animal Control</td>
<td>$195,383.92</td>
<td>$13,855.20</td>
<td>$18,180.35</td>
<td>$191,058.77</td>
</tr>
<tr>
<td>1000.061</td>
<td>Cash RRB- Solid Waste</td>
<td>$153,377.65</td>
<td>$708,975.76</td>
<td>$556,430.09</td>
<td>$305,923.32</td>
</tr>
<tr>
<td>1000.062</td>
<td>Cash RRB - Public Health</td>
<td>$314,887.05</td>
<td>$27,172.03</td>
<td>$69,248.99</td>
<td>$272,810.09</td>
</tr>
<tr>
<td>1000.064</td>
<td>Cash RRB - Payroll Clearing</td>
<td>$0.00</td>
<td>$1,362,740.33</td>
<td>$1,362,740.33</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.066</td>
<td>Cash RRB - County MFT</td>
<td>$243,379.87</td>
<td>$59,575.53</td>
<td>$95,347.83</td>
<td>$207,607.57</td>
</tr>
<tr>
<td>1000.067</td>
<td>Cash RRB - Child Support &amp; Maint</td>
<td>$5,869.96</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$5,869.96</td>
</tr>
<tr>
<td>1000.068</td>
<td>Cash RRB - GIS Committee Fund</td>
<td>$229,097.22</td>
<td>$7,955.97</td>
<td>$17,444.64</td>
<td>$219,608.55</td>
</tr>
<tr>
<td>1000.069</td>
<td>Cash RRB - Circuit Clerk Ops &amp; Admin</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.070</td>
<td>Cash RRB - County Orders</td>
<td>$0.00</td>
<td>$1,143,173.03</td>
<td>$1,143,173.03</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.072</td>
<td>Cash RRB - A/P Clearing</td>
<td>$0.00</td>
<td>$586,550.24</td>
<td>$586,550.24</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.074</td>
<td>Cash RRB - County Indemnity</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.076</td>
<td>Cash RRB - Social Security</td>
<td>$365,780.87</td>
<td>$70.16</td>
<td>$65,381.04</td>
<td>$300,469.99</td>
</tr>
<tr>
<td>1000.077</td>
<td>Cash RRB - IFiber</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.078</td>
<td>Cash RRB - Treasurer</td>
<td>$24,072.20</td>
<td>$906.58</td>
<td>$139.56</td>
<td>$24,839.22</td>
</tr>
<tr>
<td>1000.080</td>
<td>Cash SV - Mental Health</td>
<td>$188,678.58</td>
<td>$25.03</td>
<td>$67,762.64</td>
<td>$120,940.97</td>
</tr>
<tr>
<td>1000.082</td>
<td>Cash SV - Township Bridge</td>
<td>$24,896.71</td>
<td>$1.23</td>
<td>$0.00</td>
<td>$24,897.94</td>
</tr>
<tr>
<td>1000.084</td>
<td>Cash SV - IMRF</td>
<td>$673,644.39</td>
<td>$199,740.16</td>
<td>$344,046.11</td>
<td>$529,338.44</td>
</tr>
<tr>
<td>1000.086</td>
<td>Cash SV - County Automation</td>
<td>$184,707.36</td>
<td>$4,929.97</td>
<td>$0.00</td>
<td>$189,637.33</td>
</tr>
<tr>
<td>1000.088</td>
<td>Cash SV - Recorder's Resolution</td>
<td>$192,197.22</td>
<td>$4,181.23</td>
<td>$169.85</td>
<td>$196,208.60</td>
</tr>
<tr>
<td>1000.090</td>
<td>Cash SV- Health Claims</td>
<td>$0.00</td>
<td>$241,661.72</td>
<td>$241,661.72</td>
<td>$0.00</td>
</tr>
<tr>
<td>1000.091</td>
<td>Cash SV - Flex Spending</td>
<td>$1,777.80</td>
<td>$6,311.63</td>
<td>$4,567.66</td>
<td>$3,521.77</td>
</tr>
<tr>
<td>1000.099</td>
<td>Cash Treasurer's Cash</td>
<td>$1,909.63</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,909.63</td>
</tr>
<tr>
<td>1002.002</td>
<td>Investments RRB Insurance Reserve</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.004</td>
<td>Investments Insurance Reserve</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.006</td>
<td>Investments RRB County MFT</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Account</td>
<td>Account Description</td>
<td>Beginning Balance</td>
<td>Total Debits</td>
<td>Total Credits</td>
<td>Ending Balance</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------------------------</td>
<td>-------------------</td>
<td>--------------</td>
<td>---------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>1002.007</td>
<td>Investments SV Township Bridge</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.008</td>
<td>Investments HSB -FAM</td>
<td>$200,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$200,000.00</td>
</tr>
<tr>
<td>1002.009</td>
<td>Investments BB -Thorpe Road Overpass</td>
<td>$369,363.51</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$369,363.51</td>
</tr>
<tr>
<td>1002.010</td>
<td>Investments NBR Township MFT</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.012</td>
<td>Investments NBR Engineering</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.013</td>
<td>Investments RRB- GIS Committee</td>
<td>$300,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$300,000.00</td>
</tr>
<tr>
<td>1002.014</td>
<td>Investments Storm Water Management</td>
<td>$61,583.92</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$61,583.92</td>
</tr>
<tr>
<td>1002.015</td>
<td>Investments NBR - FAM</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.016</td>
<td>Investments FSB -911</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.017</td>
<td>Investments Polo - 911</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.018</td>
<td>Investments RRB -911</td>
<td>$1,671,872.01</td>
<td>$637.28</td>
<td>$0.00</td>
<td>$1,672,509.29</td>
</tr>
<tr>
<td>1002.019</td>
<td>Investments SV- 911</td>
<td>$947,993.89</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$947,993.89</td>
</tr>
<tr>
<td>1002.020</td>
<td>Investments RRB Indemnity</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.021</td>
<td>Investments FSB-Solid Waste</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.022</td>
<td>Investments HSB Solid Waste</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.024</td>
<td>Investments LSB Solid Waste</td>
<td>$846,089.01</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$846,089.01</td>
</tr>
<tr>
<td>1002.026</td>
<td>Investments NBB Solid Waste</td>
<td>$935,851.84</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$935,851.84</td>
</tr>
<tr>
<td>1002.027</td>
<td>Investments Polo - Solid Waste</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.028</td>
<td>Investments HSB Long Range Capital Imp</td>
<td>$800,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$800,000.00</td>
</tr>
<tr>
<td>1002.029</td>
<td>Investments FSB - Long Range Capital Improve</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.030</td>
<td>Investments Long Range Capital Imp</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.031</td>
<td>Investments NBR County General</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.032</td>
<td>Investments BB Long Range Capital Imp</td>
<td>$1,005,496.20</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,005,496.20</td>
</tr>
<tr>
<td>1002.033</td>
<td>Investments SV - Long Range Capital</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.034</td>
<td>Investments TB</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.036</td>
<td>Investments Public Health</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Account</td>
<td>Account Description</td>
<td>Beginning Balance</td>
<td>Total Debits</td>
<td>Total Credits</td>
<td>Ending Balance</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------------------</td>
<td>-------------------</td>
<td>---------------</td>
<td>---------------</td>
<td>----------------</td>
</tr>
<tr>
<td>1002.038</td>
<td>Investments FSB Treasurer</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.040</td>
<td>Investments Polo Treasurer</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.042</td>
<td>Investments HSB - Treasurer</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.043</td>
<td>Investments RRB - Treasurer</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.049</td>
<td>Investments SF- GIS Committee</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.068</td>
<td>Investments Polo - Long Range Capital</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.069</td>
<td>Investments NBR- Long Range Capital</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1002.079</td>
<td>Investments BB- Bond Fund</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1004</td>
<td>Postage</td>
<td>$7,313.12</td>
<td>$5,000.00</td>
<td>$0.00</td>
<td>$12,313.12</td>
</tr>
<tr>
<td>1010</td>
<td>Municipal Bond</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1100</td>
<td>Accounts Receivable</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1101</td>
<td>Due From</td>
<td>$0.00</td>
<td>$1,949,290.57</td>
<td>$1,949,290.57</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Grand Total: 90 Accounts

$18,314,912.75 $9,067,293.93 $9,276,696.81 $18,105,509.87
<table>
<thead>
<tr>
<th>Fund</th>
<th>Description</th>
<th>Paying Fund</th>
<th>Paying Fund Description</th>
<th>Beginning Balance</th>
<th>Total Debits</th>
<th>Total Credits</th>
<th>Ending Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>General Fund</td>
<td>100</td>
<td>General Fund</td>
<td>($1,768,859.53)</td>
<td>$2,536,666.23</td>
<td>$2,291,346.06</td>
<td>($1,523,539.36)</td>
</tr>
<tr>
<td>120</td>
<td>AP Clearing</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$1,173,100.48</td>
<td>$1,173,100.48</td>
<td>$0.00</td>
</tr>
<tr>
<td>130</td>
<td>County Payroll Clearing</td>
<td>130</td>
<td>County Payroll Clearing</td>
<td>$0.00</td>
<td>$2,725,480.66</td>
<td>$2,725,480.66</td>
<td>$0.00</td>
</tr>
<tr>
<td>140</td>
<td>County Officers Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$264,159.25</td>
<td>$75,735.75</td>
<td>$0.00</td>
<td>$339,895.00</td>
</tr>
<tr>
<td>150</td>
<td>Social Security</td>
<td>120</td>
<td>AP Clearing</td>
<td>$365,780.87</td>
<td>$70.16</td>
<td>$65,381.04</td>
<td>$300,469.99</td>
</tr>
<tr>
<td>160</td>
<td>IMRF</td>
<td>120</td>
<td>AP Clearing</td>
<td>$673,644.39</td>
<td>$199,740.16</td>
<td>$344,046.11</td>
<td>$529,338.44</td>
</tr>
<tr>
<td>170</td>
<td>Capital Improvement Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>180</td>
<td>Long Range Capital Improvemnt</td>
<td>120</td>
<td>AP Clearing</td>
<td>$4,553,584.19</td>
<td>$524,096.81</td>
<td>$568,703.82</td>
<td>$4,508,977.18</td>
</tr>
<tr>
<td>181</td>
<td>IFiber</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>184</td>
<td>Revolving Vehicle Purchase Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$466,271.24</td>
<td>$133.49</td>
<td>$0.00</td>
<td>$466,404.73</td>
</tr>
<tr>
<td>185</td>
<td>Bond Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>200</td>
<td>County Highway</td>
<td>120</td>
<td>AP Clearing</td>
<td>$1,095,119.31</td>
<td>$198,896.29</td>
<td>$295,026.04</td>
<td>$998,989.56</td>
</tr>
<tr>
<td>210</td>
<td>County Bridge Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$818,885.17</td>
<td>$236.05</td>
<td>$32,137.53</td>
<td>$786,983.69</td>
</tr>
<tr>
<td>212</td>
<td>Thorpe Road Overpass</td>
<td>120</td>
<td>AP Clearing</td>
<td>$369,363.51</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$369,363.51</td>
</tr>
<tr>
<td>220</td>
<td>County Motor Fuel Tax Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$243,379.87</td>
<td>$59,575.53</td>
<td>$95,347.83</td>
<td>$207,607.57</td>
</tr>
<tr>
<td>230</td>
<td>County Highway Engineering</td>
<td>120</td>
<td>AP Clearing</td>
<td>$55,284.87</td>
<td>$3.83</td>
<td>$0.00</td>
<td>$55,288.70</td>
</tr>
<tr>
<td>240</td>
<td>Federal Aid Matching</td>
<td>120</td>
<td>AP Clearing</td>
<td>$250,381.45</td>
<td>$55.53</td>
<td>$0.00</td>
<td>$250,436.98</td>
</tr>
<tr>
<td>250</td>
<td>Township Roads - Motor Fuel Tax</td>
<td>120</td>
<td>AP Clearing</td>
<td>$1,316,986.57</td>
<td>$86,933.90</td>
<td>$2,136.00</td>
<td>$1,401,784.47</td>
</tr>
<tr>
<td>260</td>
<td>Township Bridge Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$24,896.71</td>
<td>$1.23</td>
<td>$0.00</td>
<td>$24,897.94</td>
</tr>
<tr>
<td>270</td>
<td>GIS Committee Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$529,097.22</td>
<td>$7,955.97</td>
<td>$17,444.64</td>
<td>$519,608.55</td>
</tr>
<tr>
<td>280</td>
<td>Storm Water Management</td>
<td>120</td>
<td>AP Clearing</td>
<td>$61,583.92</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$61,583.92</td>
</tr>
<tr>
<td>300</td>
<td>Insurance - Hospital &amp; Medical</td>
<td>120</td>
<td>AP Clearing</td>
<td>$1,069,133.11</td>
<td>$518,953.38</td>
<td>$519,989.40</td>
<td>$1,068,097.09</td>
</tr>
<tr>
<td>310</td>
<td>Insurance Premium Levy</td>
<td>120</td>
<td>AP Clearing</td>
<td>$347,249.78</td>
<td>$0.00</td>
<td>$52,811.38</td>
<td>$294,438.40</td>
</tr>
<tr>
<td>320</td>
<td>Self Insurance Reserve</td>
<td>120</td>
<td>AP Clearing</td>
<td>$43,650.06</td>
<td>$105.03</td>
<td>$0.00</td>
<td>$43,755.09</td>
</tr>
<tr>
<td>350</td>
<td>County Ordinance</td>
<td>120</td>
<td>AP Clearing</td>
<td>$36,508.06</td>
<td>$2,400.30</td>
<td>$329.53</td>
<td>$38,578.83</td>
</tr>
<tr>
<td>360</td>
<td>Marriage Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$2,530.49</td>
<td>$60.38</td>
<td>$0.00</td>
<td>$2,590.87</td>
</tr>
<tr>
<td>Fund</td>
<td>Description</td>
<td>Paying Fund</td>
<td>Paying Fund Description</td>
<td>Beginning Balance</td>
<td>Total Debits</td>
<td>Total Credits</td>
<td>Ending Balance</td>
</tr>
<tr>
<td>-------</td>
<td>------------------------------------</td>
<td>-------------</td>
<td>-------------------------</td>
<td>-------------------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>370</td>
<td>Law Library</td>
<td>120</td>
<td>AP Clearing</td>
<td>$2,212.60</td>
<td>$1,962.00</td>
<td>$1,540.69</td>
<td>$2,633.91</td>
</tr>
<tr>
<td>400</td>
<td>Public Health</td>
<td>120</td>
<td>AP Clearing</td>
<td>$291,574.54</td>
<td>$27,131.59</td>
<td>$67,480.97</td>
<td>$251,225.16</td>
</tr>
<tr>
<td>410</td>
<td>TB Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$23,312.51</td>
<td>$180.00</td>
<td>$1,907.58</td>
<td>$21,584.93</td>
</tr>
<tr>
<td>420</td>
<td>Animal Control</td>
<td>120</td>
<td>AP Clearing</td>
<td>$189,581.23</td>
<td>$12,205.20</td>
<td>$14,571.10</td>
<td>$187,215.33</td>
</tr>
<tr>
<td>425</td>
<td>Pet Population Control</td>
<td>120</td>
<td>AP Clearing</td>
<td>$5,802.69</td>
<td>$1,650.00</td>
<td>$3,609.25</td>
<td>$3,843.44</td>
</tr>
<tr>
<td>430</td>
<td>Solid Waste</td>
<td>120</td>
<td>AP Clearing</td>
<td>$2,222,355.94</td>
<td>$709,251.84</td>
<td>$740,568.89</td>
<td>$2,191,038.89</td>
</tr>
<tr>
<td>450</td>
<td>Inheritance Tax Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>455</td>
<td>Trust Deposits</td>
<td>120</td>
<td>AP Clearing</td>
<td>$9,943.58</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$9,943.58</td>
</tr>
<tr>
<td>460</td>
<td>Condemnation Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$138,701.00</td>
<td>$53,461.00</td>
<td>$138,701.00</td>
<td>$53,461.00</td>
</tr>
<tr>
<td>465</td>
<td>Hotel/ MotelTax</td>
<td>120</td>
<td>AP Clearing</td>
<td>$5,311.82</td>
<td>$2,967.43</td>
<td>$5,311.82</td>
<td>$2,967.43</td>
</tr>
<tr>
<td>470</td>
<td>Cooperative Extension Service</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>475</td>
<td>Mental Health</td>
<td>120</td>
<td>AP Clearing</td>
<td>$188,678.58</td>
<td>$25.03</td>
<td>$67,762.64</td>
<td>$120,940.97</td>
</tr>
<tr>
<td>480</td>
<td>Senior Social Services</td>
<td>120</td>
<td>AP Clearing</td>
<td>$7,296.22</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$7,296.22</td>
</tr>
<tr>
<td>485</td>
<td>War Veterans Assistance</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>500</td>
<td>Recorder's Automation</td>
<td>120</td>
<td>AP Clearing</td>
<td>$192,197.22</td>
<td>$4,181.23</td>
<td>$169.85</td>
<td>$196,208.60</td>
</tr>
<tr>
<td>510</td>
<td>GIS Fee Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$2,216.16</td>
<td>$8,330.69</td>
<td>$7,138.81</td>
<td>$3,408.04</td>
</tr>
<tr>
<td>520</td>
<td>Recorder's GIS Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$42,456.06</td>
<td>$615.00</td>
<td>$0.00</td>
<td>$43,071.06</td>
</tr>
<tr>
<td>530</td>
<td>Vital Records</td>
<td>120</td>
<td>AP Clearing</td>
<td>$3,783.25</td>
<td>$312.97</td>
<td>$14.14</td>
<td>$4,082.08</td>
</tr>
<tr>
<td>550</td>
<td>Document Storage Fee Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$194,615.14</td>
<td>$4,564.95</td>
<td>$0.00</td>
<td>$199,180.09</td>
</tr>
<tr>
<td>552</td>
<td>Child Support &amp; Maint</td>
<td>120</td>
<td>AP Clearing</td>
<td>$5,869.96</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$5,869.96</td>
</tr>
<tr>
<td>553</td>
<td>E - Citiation Circuit Clerk</td>
<td>120</td>
<td>AP Clearing</td>
<td>$20,133.00</td>
<td>$480.60</td>
<td>$0.00</td>
<td>$20,613.60</td>
</tr>
<tr>
<td>554</td>
<td>Circuit Clerk Ops &amp; Admin</td>
<td>120</td>
<td>AP Clearing</td>
<td>$18,729.59</td>
<td>$1,772.25</td>
<td>$0.00</td>
<td>$20,501.84</td>
</tr>
<tr>
<td>555</td>
<td>County Automation -Circuit Clerk</td>
<td>120</td>
<td>AP Clearing</td>
<td>$164,574.36</td>
<td>$4,449.37</td>
<td>$0.00</td>
<td>$169,023.73</td>
</tr>
<tr>
<td>560</td>
<td>Dependent Children</td>
<td>120</td>
<td>AP Clearing</td>
<td>$41,411.90</td>
<td>$34,661.10</td>
<td>$0.00</td>
<td>$76,073.00</td>
</tr>
<tr>
<td>565</td>
<td>Dependant Children Medicaid</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>570</td>
<td>Probation Services</td>
<td>120</td>
<td>AP Clearing</td>
<td>$236,944.44</td>
<td>$16,699.87</td>
<td>$4,300.83</td>
<td>$249,343.48</td>
</tr>
</tbody>
</table>
### Fund Balances

**Ogle County**  
**Fund Balances**  
**From Date: 4/1/2017 - To Date: 4/30/2017**  
**Summary Listing, Report By Fund - Account**

<table>
<thead>
<tr>
<th>Fund</th>
<th>Description</th>
<th>Paying Fund</th>
<th>Paying Fund Description</th>
<th>Beginning Balance</th>
<th>Total Debits</th>
<th>Total Credits</th>
<th>Ending Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>571</td>
<td>Drug Court</td>
<td>120</td>
<td>AP Clearing</td>
<td>$8,189.56</td>
<td>$984.00</td>
<td>$1,100.00</td>
<td>$8,073.56</td>
</tr>
<tr>
<td>572</td>
<td>Victim Impact</td>
<td>120</td>
<td>AP Clearing</td>
<td>$960.32</td>
<td>$225.00</td>
<td>$0.00</td>
<td>$1,185.32</td>
</tr>
<tr>
<td>575</td>
<td>Juvenile Restitution Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>580</td>
<td>Alts to Detention IPCSA/IJJ</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>590</td>
<td>ICJIC Probation Grant 500053</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>595</td>
<td>Juvenile Diversion</td>
<td>120</td>
<td>AP Clearing</td>
<td>$19,091.53</td>
<td>$714.43</td>
<td>$170.15</td>
<td>$19,635.81</td>
</tr>
<tr>
<td>600</td>
<td>Drug Assistance Forfeiture</td>
<td>120</td>
<td>AP Clearing</td>
<td>$32,331.48</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$32,331.48</td>
</tr>
<tr>
<td>602</td>
<td>State's Attorney Automation</td>
<td>120</td>
<td>AP Clearing</td>
<td>$11,847.00</td>
<td>$293.00</td>
<td>$0.00</td>
<td>$12,140.00</td>
</tr>
<tr>
<td>605</td>
<td>Bad Check Restitution</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>610</td>
<td>OEMA</td>
<td>120</td>
<td>AP Clearing</td>
<td>$69,823.69</td>
<td>$0.00</td>
<td>$211.75</td>
<td>$69,611.94</td>
</tr>
<tr>
<td>611</td>
<td>EOC</td>
<td>120</td>
<td>AP Clearing</td>
<td>$4,149.01</td>
<td>$0.00</td>
<td>$46.31</td>
<td>$4,102.70</td>
</tr>
<tr>
<td>612</td>
<td>E - Citation Sheriff</td>
<td>120</td>
<td>AP Clearing</td>
<td>$5,598.20</td>
<td>$278.00</td>
<td>$0.00</td>
<td>$5,876.20</td>
</tr>
<tr>
<td>615</td>
<td>Take Bond Fee</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>620</td>
<td>Sheriff's Petty Cash</td>
<td>120</td>
<td>AP Clearing</td>
<td>$1,500.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>625</td>
<td>DUI Equipment</td>
<td>120</td>
<td>AP Clearing</td>
<td>$20,176.09</td>
<td>$4,425.00</td>
<td>$2,536.72</td>
<td>$22,064.37</td>
</tr>
<tr>
<td>630</td>
<td>Arrestee's Medical Cost</td>
<td>120</td>
<td>AP Clearing</td>
<td>$53,676.42</td>
<td>$718.22</td>
<td>$0.00</td>
<td>$54,394.64</td>
</tr>
<tr>
<td>632</td>
<td>Sex Offender Registration</td>
<td>120</td>
<td>AP Clearing</td>
<td>$13,219.39</td>
<td>$500.00</td>
<td>$728.00</td>
<td>$12,991.39</td>
</tr>
<tr>
<td>634</td>
<td>Administrative Tow Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$34,210.67</td>
<td>$6,569.00</td>
<td>$906.24</td>
<td>$39,873.43</td>
</tr>
<tr>
<td>635</td>
<td>Drug Traffic Prevention</td>
<td>120</td>
<td>AP Clearing</td>
<td>$19,500.80</td>
<td>$3,415.94</td>
<td>$0.00</td>
<td>$22,916.74</td>
</tr>
<tr>
<td>640</td>
<td>911 Emergency</td>
<td>120</td>
<td>AP Clearing</td>
<td>$3,162,685.69</td>
<td>$49,253.62</td>
<td>$30,156.67</td>
<td>$3,181,782.64</td>
</tr>
<tr>
<td>644</td>
<td>911 Next Generation</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>645</td>
<td>911 Wireless</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>650</td>
<td>Out of County Medical</td>
<td>120</td>
<td>AP Clearing</td>
<td>$6,345.80</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$6,345.80</td>
</tr>
<tr>
<td>660</td>
<td>Federal/ State Grants</td>
<td>120</td>
<td>AP Clearing</td>
<td>($15,737.96)</td>
<td>$0.00</td>
<td>$4,050.88</td>
<td>($19,788.84)</td>
</tr>
<tr>
<td>665</td>
<td>Fed/State Reimb/Overtime</td>
<td>120</td>
<td>AP Clearing</td>
<td>$7,725.88</td>
<td>$4,814.44</td>
<td>$0.00</td>
<td>$12,540.32</td>
</tr>
<tr>
<td>700</td>
<td>Tax Sale Automation</td>
<td>120</td>
<td>AP Clearing</td>
<td>$28,097.93</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$28,097.93</td>
</tr>
<tr>
<td>Fund</td>
<td>Description</td>
<td>Paying Fund</td>
<td>Paying Fund Description</td>
<td>Beginning Balance</td>
<td>Total Debits</td>
<td>Total Credits</td>
<td>Ending Balance</td>
</tr>
<tr>
<td>------</td>
<td>--------------------------</td>
<td>-------------</td>
<td>-------------------------</td>
<td>-------------------</td>
<td>--------------</td>
<td>---------------</td>
<td>----------------</td>
</tr>
<tr>
<td>710</td>
<td>Indemnity Cost Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>725</td>
<td>Coroner's Fee Fund</td>
<td>120</td>
<td>AP Clearing</td>
<td>$5,188.95</td>
<td>$0.00</td>
<td>$432.00</td>
<td>$4,756.95</td>
</tr>
<tr>
<td></td>
<td><strong>Grand Total: 80 Funds</strong></td>
<td></td>
<td></td>
<td><strong>$18,314,912.75</strong></td>
<td><strong>$9,067,293.93</strong></td>
<td><strong>$9,276,696.81</strong></td>
<td><strong>$18,105,509.87</strong></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td>-------------</td>
<td>--------------------------------------------------------------------------------------</td>
<td>-------------------</td>
<td>-------------</td>
<td>--------------</td>
<td>------------</td>
<td>----------</td>
</tr>
<tr>
<td>CDW GOVERNMENT INC</td>
<td>QT#HVKN253</td>
<td>MICROSOFT OFFICE &amp; WINDOWS SERVER LICENSES REIMB. FOR WILLETT HOFMANN INV - UTILITY LOC &amp; TRAFFIC STUDY PROJECT #16-505 - COORDINATION W/BIDERS &amp; LRP COMM. ATTENDANCE ASBESTOS INSPECTION OF 507 JEFFERSON ST. ETHERNET CABLE</td>
<td>Paid by Check # 96693</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
<tr>
<td>CITY OF OREGON</td>
<td>WILLETTHOFF</td>
<td>MICROSOFT OFFICE &amp; WINDOWS SERVER LICENSES REIMB. FOR WILLETT HOFMANN INV - UTILITY LOC &amp; TRAFFIC STUDY PROJECT #16-505 - COORDINATION W/BIDERS &amp; LRP COMM. ATTENDANCE ASBESTOS INSPECTION OF 507 JEFFERSON ST. ETHERNET CABLE</td>
<td>Paid by Check # 96694</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
<tr>
<td>FEHR-GRAHAM &amp; ASSOCIATES</td>
<td>76084</td>
<td>MICROSOFT OFFICE &amp; WINDOWS SERVER LICENSES REIMB. FOR WILLETT HOFMANN INV - UTILITY LOC &amp; TRAFFIC STUDY PROJECT #16-505 - COORDINATION W/BIDERS &amp; LRP COMM. ATTENDANCE ASBESTOS INSPECTION OF 507 JEFFERSON ST. ETHERNET CABLE</td>
<td>Paid by Check # 96695</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
<tr>
<td>GOLD PIECE ENTERPRISES, INC.</td>
<td>17-110</td>
<td>MICROSOFT OFFICE &amp; WINDOWS SERVER LICENSES REIMB. FOR WILLETT HOFMANN INV - UTILITY LOC &amp; TRAFFIC STUDY PROJECT #16-505 - COORDINATION W/BIDERS &amp; LRP COMM. ATTENDANCE ASBESTOS INSPECTION OF 507 JEFFERSON ST. ETHERNET CABLE</td>
<td>Paid by Check # 96696</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
<tr>
<td>GOVCONNECTION, INC.</td>
<td>QTE#24329024</td>
<td>MICROSOFT OFFICE &amp; WINDOWS SERVER LICENSES REIMB. FOR WILLETT HOFMANN INV - UTILITY LOC &amp; TRAFFIC STUDY PROJECT #16-505 - COORDINATION W/BIDERS &amp; LRP COMM. ATTENDANCE ASBESTOS INSPECTION OF 507 JEFFERSON ST. ETHERNET CABLE</td>
<td>Paid by Check # 96697</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
<tr>
<td>HUSAR ABATEMENT, LTD.</td>
<td>21317</td>
<td>REMOVAL OF INSULATION, PIPE WRAP, GLUE, CEILING &amp; FLOOR TILE CLEANING OF MAIN EAST &amp; WEST ENTRANCES - OLD COURTHOUSE SOFTWARE ASSURANCE &amp; SUPPORT FOR MITEL PHONE SYSTEM PROJECT #106.16 - ROCHELLE EOC CONNECTWISE - REMOTE CONNECT SOFTWARE</td>
<td>Paid by Check # 96698</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
<tr>
<td>HYDRO-BLAST PRESSURE WASHING</td>
<td>337</td>
<td>REMOVAL OF INSULATION, PIPE WRAP, GLUE, CEILING &amp; FLOOR TILE CLEANING OF MAIN EAST &amp; WEST ENTRANCES - OLD COURTHOUSE SOFTWARE ASSURANCE &amp; SUPPORT FOR MITEL PHONE SYSTEM PROJECT #106.16 - ROCHELLE EOC CONNECTWISE - REMOTE CONNECT SOFTWARE</td>
<td>Paid by Check # 96699</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
<tr>
<td>IP COMMUNICATIONS, INC.</td>
<td>CONT#265588</td>
<td>REMOVAL OF INSULATION, PIPE WRAP, GLUE, CEILING &amp; FLOOR TILE CLEANING OF MAIN EAST &amp; WEST ENTRANCES - OLD COURTHOUSE SOFTWARE ASSURANCE &amp; SUPPORT FOR MITEL PHONE SYSTEM PROJECT #106.16 - ROCHELLE EOC CONNECTWISE - REMOTE CONNECT SOFTWARE</td>
<td>Paid by Check # 96700</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
<tr>
<td>REWERTS DESIGN GROUP</td>
<td>106.06</td>
<td>PROJECT #106.16 - ROCHELLE EOC CONNECTWISE - REMOTE CONNECT SOFTWARE</td>
<td>Paid by Check # 96701</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
<tr>
<td>SYNDEO NETWORKS, INC.</td>
<td>QTE #363</td>
<td>PROJECT #1334R16 - TRAFFIC STUDY - SERVICES 1/8/17 TO 1/28/17</td>
<td>Paid by Check # 96702</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
<tr>
<td>WILLETT, HOFMANN &amp; ASSOCIATES, INC.</td>
<td>23342</td>
<td>PROJECT #1334R16 - TRAFFIC STUDY - SERVICES 1/8/17 TO 1/28/17</td>
<td>Paid by Check # 96703</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
<tr>
<td>WILLETT, HOFMANN &amp; ASSOCIATES, INC.</td>
<td>23421</td>
<td>PROJECT #1334R16 - TRAFFIC STUDY - SERVICES 1/29/17 TO 2/25/17</td>
<td>Paid by Check # 96703</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
</tr>
</tbody>
</table>

Fund Payments
G/L Date Range 04/01/17 - 04/30/17

<table>
<thead>
<tr>
<th>Fund</th>
<th>Account</th>
<th>Invoice Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>180</td>
<td>Long Range Capital Improvement</td>
<td>12</td>
</tr>
<tr>
<td>200</td>
<td>County Highway</td>
<td>12</td>
</tr>
</tbody>
</table>

Account 2002 - Due To Totals
<table>
<thead>
<tr>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>($66,640.75)</td>
</tr>
</tbody>
</table>

Fund 180 - Long Range Capital Improvement Totals
<table>
<thead>
<tr>
<th>Invoice Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
</tr>
</tbody>
</table>

Fund 200 - County Highway Totals
<table>
<thead>
<tr>
<th>Invoice Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
</tr>
</tbody>
</table>

Run by John Coffman on 05/08/2017 01:01:37 PM
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1100 - BONNELL INDUSTRIES INC.</td>
<td>0174067-1N</td>
<td>CH Fund - cinder spreader repair parts</td>
<td>Paid by Check # 96655</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>220.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1100 - BONNELL INDUSTRIES INC.</td>
<td>0174142-1N</td>
<td>CH Fund - spreader parts</td>
<td>Paid by Check # 96655</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>119.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1140 - CITY OF OREGON</td>
<td>OREHWY1704</td>
<td>CH Fund - disposal service</td>
<td>Paid by Check # 96655</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>81.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2251 - GOODYEAR COMMERCIAL TIRE</td>
<td>146-1079767</td>
<td>CH Fund - tires &amp; rims #11</td>
<td>Paid by Check # 96660</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>1,045.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3409 - DUANE A. HEVLY</td>
<td>17076</td>
<td>CH Fund - dosimetry services</td>
<td>Paid by Check # 96661</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>45.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1434 - MENARDS</td>
<td>59837</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check # 96662</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>36.61</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2075 - MOTION INDUSTRIES, INC.</td>
<td>IL08-705651</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check # 96663</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>81.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2075 - MOTION INDUSTRIES, INC.</td>
<td>IL08-705649</td>
<td>CH Fund - truck parts</td>
<td>Paid by Check # 96663</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>56.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1504 - OGLE COUNTY RECORDER</td>
<td>RECHWY1704</td>
<td>CH Fund - recording fee</td>
<td>Paid by Check # 96664</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>18.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3196 - R &amp; S BUILDERS SUPPLY</td>
<td>45822</td>
<td>CH Fund - concrete mix</td>
<td>Paid by Check # 96665</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>11.31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1849 - ROCHELLE MUNICIPAL UTILITIES</td>
<td>ROCHWY1704b</td>
<td>CH Fund - street &amp; traffic lighting</td>
<td>Paid by Check # 96666</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>105.59</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1849 - ROCHELLE MUNICIPAL UTILITIES</td>
<td>ROCWY1704a</td>
<td>CH Fund - street &amp; traffic lighting</td>
<td>Paid by Check # 96666</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>7.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2308 - STAMP FULFILLMENT SERVICES</td>
<td>STAHWY1703</td>
<td>CH Fund - pre-stamped envelopes</td>
<td>Paid by Check # 96667</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>1,352.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1657 - STEVE BENESH &amp; SONS QUARRIES</td>
<td>11986</td>
<td>CH Fund - road rock</td>
<td>Paid by Check # 96668</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>157.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2875 - VULCAN, INC.</td>
<td>304429</td>
<td>CH Fund - 2017 signs</td>
<td>Paid by Check # 96669</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>2,273.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3613 - WAGNER AGGREGATE, INC.</td>
<td>19420</td>
<td>CH Fund - road rock</td>
<td>Paid by Check # 96670</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>36.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4667 - AIRGAS USA, LLC</td>
<td>9934814897b</td>
<td>CH Fund - credit - shop supplies</td>
<td>Paid by Check # 96672</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>213.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4667 - AIRGAS USA, LLC</td>
<td>9942065141</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check # 96672</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>82.83</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4667 - AIRGAS USA, LLC</td>
<td>9942773354</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check # 96672</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>75.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4667 - AIRGAS USA, LLC</td>
<td>9061565893</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check # 96672</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>394.97</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4667 - AIRGAS USA, LLC</td>
<td>9943497255</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check # 96672</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>82.83</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4667 - AIRGAS USA, LLC</td>
<td>9062025777</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check # 96672</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>214.88</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
<td>Payment Date</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>---------------------</td>
<td>--------------------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------</td>
<td>---------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>CIVIL CONSTRUCTORS, INC.</td>
<td>105805</td>
<td>CH Fund - cold patch material</td>
<td>Paid by Check # 96673</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(754.40)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PEGGY S. CORCORAN</td>
<td>03252017-1</td>
<td>CH Fund - janitor service - March 2017</td>
<td>Paid by Check # 96675</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(800.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EAGLE CREEK QUARRIES</td>
<td>2413</td>
<td>CH Fund - road rock</td>
<td>Paid by Check # 96676</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(38.77)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HEAVY EQUIPMENT SERVICES, INC.</td>
<td>C103983</td>
<td>CH Fund - truck parts &amp; repairs #25</td>
<td>Paid by Check # 96677</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(6,445.51)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HEAVY EQUIPMENT SERVICES, INC.</td>
<td>C104086</td>
<td>CH Fund - truck parts &amp; repairs #8</td>
<td>Paid by Check # 96677</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(524.64)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>INTERSTATE BATTERIES OF ROCKFORD</td>
<td>400439005</td>
<td>CH Fund - battery</td>
<td>Paid by Check # 96678</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(138.95)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>INTERSTATE BATTERIES OF ROCKFORD</td>
<td>1909791917456</td>
<td>CH Fund - battery</td>
<td>Paid by Check # 96678</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(199.75)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LAKESIDE INTERNATIONAL, LLC</td>
<td>7097323Pb</td>
<td>CH Fund - credit - truck part</td>
<td>Paid by Check # 96679</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>127.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LAKESIDE INTERNATIONAL, LLC</td>
<td>7099840P</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96679</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(287.22)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LAKESIDE INTERNATIONAL, LLC</td>
<td>7098956P</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96679</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(198.31)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LAWSON PRODUCTS, INC.</td>
<td>9304838083</td>
<td>CH Fund - nuts &amp; bolts</td>
<td>Paid by Check # 96680</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(141.10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MARTIN AND COMPANY EXCAVATING</td>
<td>25243</td>
<td>CH Fund - road rock</td>
<td>Paid by Check # 96681</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(20.86)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MILLER-BRADFORD &amp; RISBERG, INC.</td>
<td>P01484</td>
<td>CH Fund - heavy equipment parts</td>
<td>Paid by Check # 96682</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(786.99)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MILLER-BRADFORD &amp; RISBERG, INC.</td>
<td>P01511</td>
<td>CH Fund - heavy equipment parts</td>
<td>Paid by Check # 96682</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(233.75)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MILLER-BRADFORD &amp; RISBERG, INC.</td>
<td>W00414</td>
<td>CH Fund - heavy equipment repair &amp; parts</td>
<td>Paid by Check # 96682</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(3,654.42)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS</td>
<td>464-792729</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(13.42)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS</td>
<td>464-793646</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(5.31)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS</td>
<td>464-793713</td>
<td>CH Fund - truck parts</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(67.24)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS</td>
<td>464-793751</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(25.38)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS</td>
<td>464-793906</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(20.78)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS</td>
<td>464-793916</td>
<td>CH Fund - truck parts</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(54.26)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS</td>
<td>464-794172</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(60.39)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
<td>Payment Date</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>---------------</td>
<td>-----------------------------------</td>
<td>-------------------------------</td>
<td>------------------</td>
<td>--------------</td>
<td>-----------</td>
<td>----------</td>
<td>---------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>1463 - NAPA AUTO PARTS</td>
<td>464-794787</td>
<td>CH Fund - truck part</td>
<td>Paid by Check</td>
<td># 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(15.46)</td>
<td></td>
</tr>
<tr>
<td>1463 - NAPA AUTO PARTS</td>
<td>464-795229</td>
<td>CH Fund - truck parts</td>
<td>Paid by Check</td>
<td># 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(33.95)</td>
<td></td>
</tr>
<tr>
<td>1463 - NAPA AUTO PARTS</td>
<td>464-795422</td>
<td>CH Fund - credit - truck part</td>
<td>Paid by Check</td>
<td># 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(36.31)</td>
<td></td>
</tr>
<tr>
<td>1463 - NAPA AUTO PARTS</td>
<td>464-795431</td>
<td>CH Fund - truck part</td>
<td>Paid by Check</td>
<td># 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(9.31)</td>
<td></td>
</tr>
<tr>
<td>1463 - NAPA AUTO PARTS</td>
<td>464-795501</td>
<td>CH Fund - truck parts</td>
<td>Paid by Check</td>
<td># 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(856.98)</td>
<td></td>
</tr>
<tr>
<td>1502 - OGLE COUNTY LIFE</td>
<td>420802</td>
<td>CH Fund - legal notice</td>
<td>Paid by Check</td>
<td># 96684</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(37.40)</td>
<td></td>
</tr>
<tr>
<td>1502 - OGLE COUNTY LIFE</td>
<td>420803</td>
<td>CH Fund - legal notice</td>
<td>Paid by Check</td>
<td># 96684</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(37.40)</td>
<td></td>
</tr>
<tr>
<td>3218 - PEBUDYS INC.</td>
<td>WP02799</td>
<td>CH Fund - tractor parts</td>
<td>Paid by Check</td>
<td># 96685</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(203.36)</td>
<td></td>
</tr>
<tr>
<td>3218 - PEBUDYS INC.</td>
<td>I13314</td>
<td>CH Fund - tractor parts</td>
<td>Paid by Check</td>
<td># 96685</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(14.02)</td>
<td></td>
</tr>
<tr>
<td>1568 - RK DIXON</td>
<td>1706523</td>
<td>CH Fund - copier maintenance</td>
<td>Paid by Check</td>
<td># 96686</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(32.09)</td>
<td></td>
</tr>
<tr>
<td>1876 - ROCHELLE WASTE DISPOSAL, LLC</td>
<td>16950530</td>
<td>CH Fund - deer expense</td>
<td>Paid by Check</td>
<td># 96687</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(45.00)</td>
<td></td>
</tr>
<tr>
<td>1515 - SNYDER PHARMACY - OREGON</td>
<td>00073609</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check</td>
<td># 96687</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(9.18)</td>
<td></td>
</tr>
<tr>
<td>1515 - SNYDER PHARMACY - OREGON</td>
<td>00079789</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check</td>
<td># 96688</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(3.29)</td>
<td></td>
</tr>
<tr>
<td>1515 - SNYDER PHARMACY - OREGON</td>
<td>00036009</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check</td>
<td># 96688</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(20.14)</td>
<td></td>
</tr>
<tr>
<td>3932 - TRACTOR SUPPLY CO.</td>
<td>TRAHWY1704a</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check</td>
<td># 96689</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(157.94)</td>
<td></td>
</tr>
<tr>
<td>3932 - TRACTOR SUPPLY CO.</td>
<td>TRAHWY1704b</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check</td>
<td># 96689</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(249.99)</td>
<td></td>
</tr>
<tr>
<td>3932 - TRACTOR SUPPLY CO.</td>
<td>TRAHWY1704c</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check</td>
<td># 96689</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(99.99)</td>
<td></td>
</tr>
<tr>
<td>2027 - TRANSAM TRUCK &amp; TRAILER PARTS, INC.</td>
<td>772884</td>
<td>CH Fund - truck part</td>
<td>Paid by Check</td>
<td># 96690</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(56.95)</td>
<td></td>
</tr>
<tr>
<td>1869 - WEST SIDE TRACTOR SALES</td>
<td>R71433</td>
<td>CH Fund - heavy equipment parts</td>
<td>Paid by Check</td>
<td># 96691</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(142.84)</td>
<td></td>
</tr>
<tr>
<td>1869 - WEST SIDE TRACTOR SALES</td>
<td>R71434</td>
<td>CH Fund - heavy equipment parts</td>
<td>Paid by Check</td>
<td># 96691</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(43.07)</td>
<td></td>
</tr>
<tr>
<td>1100 - BONNELL INDUSTRIES INC.</td>
<td>0174348-1N</td>
<td>CH Fund - truck parts</td>
<td>Paid by Check</td>
<td># 96754</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(392.66)</td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704a</td>
<td>CH Fund - phone supplies</td>
<td>Paid by Check</td>
<td># 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(149.43)</td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
<td>Payment Date</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>---------------------</td>
<td>--------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------</td>
<td>--------------</td>
<td>--------------</td>
<td>---------------</td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704b</td>
<td>CH Fund - phone supplies</td>
<td>Paid by Check</td>
<td># 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(29.95)</td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704c</td>
<td>CH Fund - bridge inspection class/dinner/Jeremy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704d</td>
<td>CH Fund - bridge inspection class/lodging/Jeremy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704e</td>
<td>CH Fund - bridge inspection class/fuel/Jeremy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704f</td>
<td>CH Fund - bridge inspection class/lunch/Jeremy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704g</td>
<td>CH Fund - engrave anniversary pins</td>
<td>Paid by Check</td>
<td># 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(100.00)</td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704h</td>
<td>CH Fund - credit</td>
<td>Paid by Check</td>
<td># 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>.44</td>
<td></td>
</tr>
<tr>
<td>1140 - CITY OF OREGON</td>
<td>OREHWY1704b</td>
<td>CH Fund - disposal service</td>
<td>Paid by Check</td>
<td># 96756</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(120.54)</td>
<td></td>
</tr>
<tr>
<td>1156 - COMED</td>
<td>COMHWY1704c</td>
<td>CH Fund - street &amp; traffic lighting</td>
<td>Paid by Check</td>
<td># 96757</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(43.92)</td>
<td></td>
</tr>
<tr>
<td>1156 - COMED</td>
<td>COMHWY1704d</td>
<td>CH Fund - street &amp; traffic lighting</td>
<td>Paid by Check</td>
<td># 96757</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(30.00)</td>
<td></td>
</tr>
<tr>
<td>1156 - COMED</td>
<td>COMHWY1704e</td>
<td>CH Fund - monthly usage</td>
<td>Paid by Check</td>
<td># 96757</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(710.37)</td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71626119</td>
<td>CH Fund - 17-00000-03-GM salt</td>
<td>Paid by Check</td>
<td># 96758</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(2,626.55)</td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71627907</td>
<td>CH Fund - 17-00000-03-GM salt</td>
<td>Paid by Check</td>
<td># 96758</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(2,623.40)</td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71624892</td>
<td>CH Fund - 17-00000-03-GM salt</td>
<td>Paid by Check</td>
<td># 96758</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(1,313.80)</td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71627438</td>
<td>CH Fund - 17-00000-03-GM salt</td>
<td>Paid by Check</td>
<td># 96758</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(2,627.08)</td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71626513</td>
<td>CH Fund - 17-00000-03-GM salt</td>
<td>Paid by Check</td>
<td># 96758</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(2,627.07)</td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71625754</td>
<td>CH Fund - 17-00000-03-GM salt</td>
<td>Paid by Check</td>
<td># 96758</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(1,316.43)</td>
<td></td>
</tr>
<tr>
<td>1206 - DIXON OTTAWA COMMUNICATIONS 1941 - FRONTIER</td>
<td>13123</td>
<td>CH Fund - light bar &amp; install radio #26</td>
<td>Paid by Check</td>
<td># 96759</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(2,323.85)</td>
<td></td>
</tr>
<tr>
<td>1259 - FYR-FYTER INC.</td>
<td>64559</td>
<td>CH Fund - serviced fire extinguishers</td>
<td>Paid by Check</td>
<td># 96760</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(472.40)</td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
<td>Payment Date</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td>-------------</td>
<td>-----------------------------------------------------------</td>
<td>----------------</td>
<td>------------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------</td>
<td>---------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>2503 - G4S SECURE INTEGRATION LLC</td>
<td>32033</td>
<td>CH Fund - julie locates</td>
<td>Paid by Check</td>
<td># 96762</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(443.60)</td>
<td></td>
</tr>
<tr>
<td>1873 - GRAINGER</td>
<td>9418239506</td>
<td>CH Fund - fuel filter #26</td>
<td>Paid by Check</td>
<td># 96763</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(46.50)</td>
<td></td>
</tr>
<tr>
<td>1873 - GRAINGER</td>
<td>9408703891</td>
<td>CH Fund - truck box #26</td>
<td>Paid by Check</td>
<td># 96763</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(702.00)</td>
<td></td>
</tr>
<tr>
<td>1873 - GRAINGER</td>
<td>9412698343</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check</td>
<td># 96764</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(375.06)</td>
<td></td>
</tr>
<tr>
<td>2050 - LAWSON PRODUCTS, INC.</td>
<td>9304857905</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check</td>
<td># 96764</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(148.04)</td>
<td></td>
</tr>
<tr>
<td>2050 - LAWSON PRODUCTS, INC.</td>
<td>9600061073</td>
<td>CH Fund - credit - shop supplies</td>
<td>Paid by Check</td>
<td># 96764</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(71.73)</td>
<td></td>
</tr>
<tr>
<td>4675 - MODERN SOLUTIONS</td>
<td>MODHWY1704</td>
<td>CH Fund - spray buildings</td>
<td>Paid by Check</td>
<td># 96765</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(250.00)</td>
<td></td>
</tr>
<tr>
<td>1898 - NICOR</td>
<td>NICHWY1704</td>
<td>CH Fund - monthly usage</td>
<td>Paid by Check</td>
<td># 96766</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(740.02)</td>
<td></td>
</tr>
<tr>
<td>4440 - NORTHERN ILLINOIS DISPOSAL SERVICES, INC.</td>
<td>17038630</td>
<td>CH Fund - contingencies</td>
<td>Paid by Check</td>
<td># 96767</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(127.00)</td>
<td></td>
</tr>
<tr>
<td>1504 - OGLE COUNTY RECORDER</td>
<td>OGLHWY1704</td>
<td>CH Fund - recording fee</td>
<td>Paid by Check</td>
<td># 96768</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(18.50)</td>
<td></td>
</tr>
<tr>
<td>1865 - POMP'S TIRE SERVICE, INC.</td>
<td>0260042589</td>
<td>CH Fund - recap 8 tires &amp; recondition 8 rims #16</td>
<td>Paid by Check</td>
<td># 96769</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(2,496.35)</td>
<td></td>
</tr>
<tr>
<td>4550 - PREVENTATIVE MAINTENANCE SYSTEMS, INC.</td>
<td>500648</td>
<td>CH Fund - truck test</td>
<td>Paid by Check</td>
<td># 96770</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(51.00)</td>
<td></td>
</tr>
<tr>
<td>1876 - ROCHELLE WASTE DISPOSAL, LLC</td>
<td>17039891</td>
<td>CH Fund - deer expense</td>
<td>Paid by Check</td>
<td># 96771</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(130.00)</td>
<td></td>
</tr>
<tr>
<td>1676 - TERMINAL SUPPLY CO</td>
<td>12003-00</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check</td>
<td># 96772</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(71.60)</td>
<td></td>
</tr>
<tr>
<td>1676 - TERMINAL SUPPLY CO</td>
<td>12788-00</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check</td>
<td># 96773</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(134.51)</td>
<td></td>
</tr>
<tr>
<td>3436 - THE DALTON'S</td>
<td>1521</td>
<td>CH Fund - 2017 guardrail spraying</td>
<td>Paid by Check</td>
<td># 96774</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(9,600.00)</td>
<td></td>
</tr>
<tr>
<td>1265 - VERIZON</td>
<td>9783450871</td>
<td>CH Fund - monthly usage</td>
<td>Paid by Check</td>
<td># 96775</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(298.06)</td>
<td></td>
</tr>
<tr>
<td>2875 - VULCAN, INC.</td>
<td>305408</td>
<td>CH Fund - signs</td>
<td>Paid by Check</td>
<td># 96658</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(4,806.00)</td>
<td></td>
</tr>
</tbody>
</table>

**Fund Payments**

G/L Date Range 04/01/17 - 04/30/17

Run by John Coffman on 05/08/2017 01:01:37 PM
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2156 - CONTECH</td>
<td>14786485</td>
<td>CAB Fund - 2017 county pipe</td>
<td>Paid by Check # 96658</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(4,629.50)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2156 - CONTECH</td>
<td>14786486</td>
<td>CAB Fund - 2017 county pipe</td>
<td>Paid by Check # 96658</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(4,423.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2156 - CONTECH</td>
<td>14786482</td>
<td>CAB Fund - 2017 county pipe</td>
<td>Paid by Check # 96658</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(5,403.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1965 - WILLETT, HOFMANN &amp; ASSOCIATES, INC.</td>
<td>23459</td>
<td>CAB Fund - 15-21128-00-BR engr services</td>
<td>Paid by Check # 96671</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(2,205.63)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1965 - WILLETT, HOFMANN &amp; ASSOCIATES, INC.</td>
<td>23443</td>
<td>CAB Fund - 16-00312-00-BR engr services</td>
<td>Paid by Check # 96671</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(6,601.40)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71619006</td>
<td>Co MFT Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96657</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(7,959.47)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71620998</td>
<td>Co MFT Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96657</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(9,328.94)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71620105</td>
<td>Co MFT Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96657</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(1,347.41)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71620542</td>
<td>Co MFT Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96657</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(1,352.13)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71621899</td>
<td>Co MFT Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96657</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(7,965.24)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71621538</td>
<td>Co MFT Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96657</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(9,322.62)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71622875</td>
<td>Co MFT Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96657</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(1,359.48)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71623353</td>
<td>Co MFT Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96657</td>
<td>04/03/2017</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(2,115.29)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71624471</td>
<td>Co MFT Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96674</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(2,595.57)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71624073</td>
<td>Co MFT Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96674</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(2,645.45)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Fund Payments**

G/L Date Range 04/01/17 - 04/30/17

**Account 2002 - Due To Totals**

| Invoice Transactions | $32,137.53 | $32,137.53 |

**Fund 210 - County Bridge Fund**

| Invoice Transactions | $6,001.40 |

**Fund 220 - County Motor Fuel Tax Fund**

| Invoice Transactions | $46,591.60 | $46,591.60 |

Run by John Coffman on 05/08/2017 01:01:37 PM
<table>
<thead>
<tr>
<th>Fund</th>
<th>Description</th>
<th>Account</th>
<th>Due</th>
<th>G/L Date</th>
<th>Status</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>250</td>
<td>Township Roads - Motor Fuel Tax</td>
<td>2002 - Due To</td>
<td>04/04/2017</td>
<td>04/12/2017</td>
<td>Paid by Check</td>
<td>04/03/2017</td>
<td>04/12/2017</td>
<td>(2,136.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>270</td>
<td>GIS Committee Fund</td>
<td>2002 - Due To</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>Paid by Check</td>
<td>04/11/2017</td>
<td>04/12/2017</td>
<td>(1,019.97)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>300</td>
<td>Insurance - Hospital &amp; Medical</td>
<td>2002 - Due To</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>Paid by Check</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(150.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>310</td>
<td>Insurance Premium Levy</td>
<td>2002 - Due To</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>Paid by Check</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(18,953.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>370</td>
<td>Law Library</td>
<td>2002 - Due To</td>
<td>04/19/2017</td>
<td>04/20/2017</td>
<td>Paid by Check</td>
<td>04/19/2017</td>
<td>04/20/2017</td>
<td>(135.00)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Fund Payments
G/L Date Range 04/01/17 - 04/30/17

Run by John Coffman on 05/08/2017 01:01:37 PM
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>THOMSON REUTERS - WEST</td>
<td>835862211</td>
<td>WEST INFORMATION CHARGES - MARCH 2017</td>
<td>Paid by Check # 96745</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(1,405.69)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A T &amp; T</td>
<td>1891.001.4.3.1</td>
<td>Oregon Long Distance</td>
<td>Paid by Check # 96593</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(40.83)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>KYLE AUMAN</td>
<td>4.3.17</td>
<td>Cell Phone Reimbursement</td>
<td>Paid by Check # 96594</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(25.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHUCK CANTRELL</td>
<td>4.3.17</td>
<td>Cell Phone Reimbursement</td>
<td>Paid by Check # 96595</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(25.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CARD SERVICE CENTER</td>
<td>0063.4.3.17</td>
<td>Credit Card</td>
<td>Paid by Check # 96596</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(793.59)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CARDINAL HEALTH 411, INC.</td>
<td>8503511</td>
<td>Proquad</td>
<td>Paid by Check # 96597</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(1,846.66)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DPS, INC.</td>
<td>4.3.17</td>
<td>Rochelle Rent</td>
<td>Paid by Check # 96598</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(3,710.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRONTIER</td>
<td>4.3.17</td>
<td>COUNTY PHONE</td>
<td>Paid by Check # 96601</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(259.63)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRONTIER</td>
<td>70395-5.4.3.17</td>
<td>Rochelle Phone System</td>
<td>Paid by Check # 96600</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(220.66)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAUL HARMON</td>
<td>4.3.17</td>
<td>Cell Phone</td>
<td>Paid by Check # 96602</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(25.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ROCHELLE MUNICIPAL UTILITIES</td>
<td>36313.4.3.17</td>
<td>Electric / Water - Rochelle</td>
<td>Paid by Check # 96603</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(319.50)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CINDY SCHWARTZ</td>
<td>4.3.17</td>
<td>Cell Phone Reimbursement</td>
<td>Paid by Check # 96604</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(25.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>STERICYCLE, INC.</td>
<td>4006976783</td>
<td>Oregon Medical Waste</td>
<td>Paid by Check # 96605</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(144.80)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VILLAGE OF PROGRESS</td>
<td>4.3.17</td>
<td>Rochelle Maintenance</td>
<td>Paid by Check # 96606</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(338.33)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WELLS FARGO BANK, N.A.</td>
<td>4.3.17</td>
<td>Copier Lease</td>
<td>Paid by Check # 96607</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(293.02)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HALEY WHALEY</td>
<td>4.3.17</td>
<td>Cell Phone Reimbursement</td>
<td>Paid by Check # 96608</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(25.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A T &amp; T</td>
<td>1891.001.4.19.17</td>
<td>Oregon Long Distance</td>
<td>Paid by Check # 96712</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>(46.11)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONSERV FS INC</td>
<td>04.19.17</td>
<td>Fuel</td>
<td>Paid by Check # 96713</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>(331.03)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
<td>Payment Date</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>---------------------</td>
<td>--------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------</td>
<td>--------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>400 - Public Health</td>
<td>4906 - CUSTOM DATA PROCESSING INC.</td>
<td>94680</td>
<td>Billing Service</td>
<td>Paid by Check # 96714</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>(1,215.46)</td>
<td></td>
</tr>
<tr>
<td>400 - Public Health</td>
<td>1991 - ILLINOIS PUBLIC HEALTH ASSOCIATION</td>
<td>04.19.17</td>
<td>IPHA AmeriCorps Program</td>
<td>Paid by Check # 96715</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>(908.57)</td>
<td></td>
</tr>
<tr>
<td>400 - Public Health</td>
<td>5006 - MCHENRY ANALYTICAL WATER LABORATORY, INC.</td>
<td>1701622</td>
<td>Water Testing</td>
<td>Paid by Check # 96716</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>(644.00)</td>
<td></td>
</tr>
<tr>
<td>400 - Public Health</td>
<td>4866 - MCKESSON MEDICAL-SURGICAL INC.</td>
<td>3377633</td>
<td>medical supplies</td>
<td>Paid by Check # 96717</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>(117.98)</td>
<td></td>
</tr>
<tr>
<td>400 - Public Health</td>
<td>1898 - NICOR</td>
<td>51545.4.19.17</td>
<td>Rochelle Office</td>
<td>Paid by Check # 96718</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>(181.47)</td>
<td></td>
</tr>
<tr>
<td>400 - Public Health</td>
<td>4440 - NORTHERN ILLINOIS DISPOSAL SERVICES, INC.</td>
<td>16954742</td>
<td>Waste Disposal - Rochelle</td>
<td>Paid by Check # 96719</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>(100.36)</td>
<td></td>
</tr>
<tr>
<td>400 - Public Health</td>
<td>1109 - STERICYCLE, INC.</td>
<td>4006996318</td>
<td>Rochelle Office</td>
<td>Paid by Check # 96720</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>(181.47)</td>
<td></td>
</tr>
</tbody>
</table>

**Account 2002 - Due To**

**Fund 400 - Public Health Totals**

**Invoice Transactions** 24

**Invoice Amount** ($11,684.95)

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>410 - TB Fund</td>
<td>1753 - A T &amp; T</td>
<td>1891.001.4.3.17</td>
<td>Oregon Long Distance 7</td>
<td>Paid by Check # 96593</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(2.15)</td>
<td></td>
</tr>
<tr>
<td>410 - TB Fund</td>
<td>3991 - CARD SERVICE CENTER</td>
<td>0063.4.3.17</td>
<td>Credit Card</td>
<td>Paid by Check # 96596</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(401.11)</td>
<td></td>
</tr>
<tr>
<td>410 - TB Fund</td>
<td>1246 - FISCHER'S</td>
<td>701020</td>
<td>Paper</td>
<td>Paid by Check # 96599</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(22.92)</td>
<td></td>
</tr>
<tr>
<td>410 - TB Fund</td>
<td>1246 - FISCHER'S</td>
<td>701078</td>
<td>Name Plates</td>
<td>Paid by Check # 96601</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(13.67)</td>
<td></td>
</tr>
<tr>
<td>410 - TB Fund</td>
<td>1109 - STERICYCLE, INC.</td>
<td>400697683</td>
<td>Oregon Medical Waste</td>
<td>Paid by Check # 96605</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(19.75)</td>
<td></td>
</tr>
<tr>
<td>410 - TB Fund</td>
<td>4785 - WELLS FARGO BANK, N.A.</td>
<td>4.3.17</td>
<td>Copier Lease</td>
<td>Paid by Check # 96607</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(1.96)</td>
<td></td>
</tr>
<tr>
<td>410 - TB Fund</td>
<td>1753 - A T &amp; T</td>
<td>1891.001.4.19.37</td>
<td>Oregon Long Distance</td>
<td>Paid by Check # 96712</td>
<td>04/03/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>(2.43)</td>
<td></td>
</tr>
<tr>
<td>410 - TB Fund</td>
<td>1109 - STERICYCLE, INC.</td>
<td>4006996318</td>
<td>Rochelle Office</td>
<td>Paid by Check # 96620</td>
<td>04/03/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>(13.68)</td>
<td></td>
</tr>
</tbody>
</table>

**Account 2002 - Due To**

**Fund 410 - TB Fund Totals**

**Invoice Transactions** 9

**Invoice Amount** ($561.67)

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>430 - Solid Waste</td>
<td>1846 - BUSINESS CARD</td>
<td>7377 03272017</td>
<td>Push stick material for bins</td>
<td>Paid by Check # 96625</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(10.19)</td>
<td></td>
</tr>
<tr>
<td>430 - Solid Waste</td>
<td>1846 - BUSINESS CARD</td>
<td>8553 03272017</td>
<td>PC cc 8553</td>
<td>Paid by Check # 96626</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(364.79)</td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
<td>Payment Date</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>---------------------</td>
<td>--------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------</td>
<td>---------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>3105 - CONSERV FS INC</td>
<td>04042017</td>
<td>Gas for truck</td>
<td>Paid by Check # 96627</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(78.80)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1765 - CATHY CRUTCHIS</td>
<td>04032017</td>
<td>Forreston recycling station maintenance</td>
<td>Paid by Check # 96628</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(135.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1941 - FRONTIER</td>
<td>03282017</td>
<td>Due date 04/12/2017</td>
<td>Paid by Check # 96629</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(75.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3404 - ANDREW J. GOOD</td>
<td>04032017</td>
<td>Rochelle recycling bin maintenance</td>
<td>Paid by Check # 96630</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(120.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4440 - NORTHERN ILLINOIS DISPOSAL SERVICES, INC.</td>
<td>16948569</td>
<td>Recycling bin pick up 03/01-03/15/2017</td>
<td>Paid by Check # 96631</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(2,945.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4440 - NORTHERN ILLINOIS DISPOSAL SERVICES, INC.</td>
<td>16955937</td>
<td>Recycling bin pick up 03/18-03/31/2017</td>
<td>Paid by Check # 96631</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(2,495.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1502 - OGLE COUNTY LIFE</td>
<td>5522 03312017</td>
<td>Recognition ad</td>
<td>Paid by Check # 96632</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(320.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1601 - ROCK VALLEY PUBLISHING LLC</td>
<td>13640 04012017</td>
<td>Recognition ad</td>
<td>Paid by Check # 96633</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(61.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2120 - STEVE RYPKEMA</td>
<td>032017</td>
<td>Potting soil &amp; seed for school project Recognition ad</td>
<td>Paid by Check # 96634</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(42.13)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1615 - SAUK VALLEY MEDIA</td>
<td>03171012100</td>
<td>Recognition ad</td>
<td>Paid by Check # 96635</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(159.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2565 - TALL OAK PRODUCTIONS, LLC</td>
<td>430</td>
<td>Earth Day school performances</td>
<td>Paid by Check # 96636</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(7,300.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5035 - THE ECONOMY ADVERTISING COMPANY</td>
<td>700255</td>
<td>Earth Day bookmarks</td>
<td>Paid by Check # 96637</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(805.25)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1265 - VERIZON</td>
<td>9782500505</td>
<td>Cell phone</td>
<td>Paid by Check # 96638</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(70.72)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5109 - CMG MORTGAGE, INC.</td>
<td>CASE#16CH57</td>
<td>CASE #16-CH-57/521 HERITAGE DRIVE,STILLMAN VALLEY, IL - KASTNING</td>
<td>Paid by Check # 96776</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>04/27/2017</td>
<td>(138,701.00)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Account 2002 - Due To Totals Invoice Transactions 15 ($14,986.21)**

**Fund 460 - Condemnation Fund Totals Invoice Transactions 1 ($138,701.00)**

Run by John Coffman on 05/08/2017 01:01:37 PM
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 465 - Hotel/ MotelTax</td>
<td>Account 2002 - Due To</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2114 - BLACKHAWK WATERWAYS OF NORTHWEST ILLINOIS</td>
<td>1ST QTR 2017</td>
<td>FOR 1ST QUARTER 2017 - 1/01/2017 TO 3/31/2017</td>
<td>Paid by Check # 96616</td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(5,311.82)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund 475 - Mental Health</td>
<td>Account 2002 - Due To</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1857 - EASTER SEALS METROPOLITAN CHICAGO</td>
<td>2017-00000721</td>
<td>Ogle County Mental Health - April 2017 ACCT: 708BOARD - (1) BOX 9X12 HYD DUTY CLASP ENVELOPE</td>
<td>Paid by Check # 96704</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>(958.34)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>700232-001</td>
<td></td>
<td>Paid by Check # 96705</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>(12.29)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1859 - HOPE</td>
<td>2017-00000722</td>
<td>Ogle County Mental Health - April 2017</td>
<td>Paid by Check # 96706</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>(6,666.67)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1858 - LUTHERAN SOCIAL SERVICES OF ILLINOIS</td>
<td>2017-00000726</td>
<td>Ogle County Mental Health - April 2017</td>
<td>Paid by Check # 96707</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>(1,250.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1860 - SERENITY HOSPICE AND HOME</td>
<td>2017-00000724</td>
<td>Ogle County Mental Health - April 2017</td>
<td>Paid by Check # 96708</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>(2,333.34)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1639 - SINNISSIPPI CENTERS INC.</td>
<td>2017-00000722</td>
<td>Ogle County Mental Health - April 2017</td>
<td>Paid by Check # 96709</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>(25,000.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1856 - VILLAGE OF PROGRESS</td>
<td>2017-00000720</td>
<td>Ogle County Mental Health - April 2017</td>
<td>Paid by Check # 96710</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>(31,250.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1855 - CECILIA ZIMMERMAN</td>
<td>2017-00000725</td>
<td>Ogle County Mental Health - April 2017</td>
<td>Paid by Check # 96711</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>(292.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund 500 - Recorder's Automation</td>
<td>Account 2002 - Due To</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1983 - COMCAST CABLE</td>
<td>2017-00000710</td>
<td>HIGH SPEED INTERNET - RECORDER'S OFFICE</td>
<td>Paid by Check # 96619</td>
<td>04/05/2017</td>
<td>04/11/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(104.85)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1177 - CULLIGAN</td>
<td>March CC</td>
<td>Water</td>
<td>Paid by Check # 96620</td>
<td>04/05/2017</td>
<td>04/11/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(28.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1504 - OGLE COUNTY RECORDER</td>
<td>MARCH 2017</td>
<td>Federal Tax Liens</td>
<td>Paid by Check # 96623</td>
<td>04/05/2017</td>
<td>04/11/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(37.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund 510 - GIS Fee Fund</td>
<td>Account 2002 - Due To</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2153 - OGLE COUNTY GIS COMMITTEE</td>
<td>03-2017</td>
<td>$12 OF $14 FEES - MARCH 2017</td>
<td>Paid by Check # 96741</td>
<td>04/17/2017</td>
<td>04/17/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(7,138.81)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Run by John Coffman on 05/08/2017 01:01:37 PM

Page 12 of 16
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fund 530 - Vital Records</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4955 - ILLINOIS NATIONAL BANK</td>
<td>March</td>
<td>Account Maintenance</td>
<td>Paid by Check # 96622</td>
<td></td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td></td>
<td>(14.14)</td>
</tr>
<tr>
<td><strong>Fund 570 - Probation Services</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4896 - JANE BIDDLE</td>
<td>MILEAGE</td>
<td>MILEAGE MARCH</td>
<td>Paid by Check # 96721</td>
<td></td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(99.99)</td>
</tr>
<tr>
<td>3105 - CONSERF FS INC</td>
<td>3213279</td>
<td>ROCHELLE FUEL</td>
<td>Paid by Check # 96726</td>
<td></td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(46.35)</td>
</tr>
<tr>
<td>1177 - CULLIGAN</td>
<td>063313-MARCH</td>
<td>CULLIGAN MARCH</td>
<td>Paid by Check # 96727</td>
<td></td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(50.90)</td>
</tr>
<tr>
<td>5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.</td>
<td>53985063</td>
<td>PRINTER CONTRACT</td>
<td>Paid by Check # 96728</td>
<td></td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(385.00)</td>
</tr>
<tr>
<td>1941 - FRONTIER</td>
<td>815-562-2287</td>
<td>ROCHELLE PHONE</td>
<td>Paid by Check # 96730</td>
<td></td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(233.49)</td>
</tr>
<tr>
<td>3713 - KELSEY GILLIAM</td>
<td>MILEAGE</td>
<td>MILEAGE MILEAGE</td>
<td>Paid by Check # 96731</td>
<td></td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(88.02)</td>
</tr>
<tr>
<td>1573 - REDWOOD TOXICOLOGY LABORATORY, INC.</td>
<td>215720173</td>
<td>DRUG TESTING</td>
<td>Paid by Check # 96732</td>
<td></td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(594.25)</td>
</tr>
<tr>
<td>3432 - JOSEPH SHAW</td>
<td>MILEAGE</td>
<td>MARCHE MILEAGE</td>
<td>Paid by Check # 96734</td>
<td></td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(75.60)</td>
</tr>
<tr>
<td>1639 - SINNISIPPI CENTERS INC.</td>
<td>MARCHE</td>
<td>OCP-DC MARCHE</td>
<td>Paid by Check # 96735</td>
<td></td>
<td>04/11/2017</td>
<td>04/11/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(605.00)</td>
</tr>
<tr>
<td>3105 - CONSERF FS INC</td>
<td>Probation</td>
<td>Probation Bill Mar</td>
<td>Paid by Check # 96725</td>
<td></td>
<td>04/13/2017</td>
<td>04/13/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(152.68)</td>
</tr>
<tr>
<td>1076 - CARD MEMBER SERVICES</td>
<td>0043 MARCHE</td>
<td>MARCH MASTERCARD</td>
<td>Paid by Check # 96723</td>
<td></td>
<td>04/17/2017</td>
<td>04/17/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(1,307.68)</td>
</tr>
<tr>
<td>1849 - ROCHELLE MUNICIPAL UTILITIES</td>
<td>040812</td>
<td>MARCH ROCELLE OFFICE</td>
<td>Paid by Check # 96733</td>
<td></td>
<td>04/17/2017</td>
<td>04/17/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(259.87)</td>
</tr>
<tr>
<td>1728 - THOMSON REUTERS - WEST</td>
<td>835955778</td>
<td>BOOKS - 3X IL CRIMINAL LAW</td>
<td>Paid by Check # 96736</td>
<td></td>
<td>04/17/2017</td>
<td>04/17/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(402.00)</td>
</tr>
<tr>
<td><strong>Fund 571 - Drug Court</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5099 - WILLIAM BUTTELL</td>
<td>Farve &amp; Shaffer</td>
<td>No Quarter House - Farve and Shaffer court orders</td>
<td>Paid by Check # 96722</td>
<td></td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td></td>
<td>(1,100.00)</td>
</tr>
<tr>
<td><strong>Fund Payments</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G/L Date Range 04/01/17 - 04/30/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
<td>Payment Date</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>---------------------</td>
<td>--------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------</td>
<td>--------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>3991 - CARD SERVICE CENTER</td>
<td>2017-00000711</td>
<td>JJC SUPPLIES</td>
<td>Paid by Check # 96724</td>
<td>04/15/2017</td>
<td>04/15/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>($115.15)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>701608 - MARCH</td>
<td>JJC POSTERS</td>
<td>Paid by Check # 96729</td>
<td>04/15/2017</td>
<td>04/15/2017</td>
<td>04/19/2017</td>
<td>04/19/2017</td>
<td>($55.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1941 - FRONTIER</td>
<td>03-17/8155621850</td>
<td>WRHL - MONTHLY LINE CHARGES - MARCH 2017</td>
<td>Paid by Check # 96614</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>($86.75)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3991 - CARD SERVICE CENTER</td>
<td>04/2017OEMA</td>
<td>Acct # 0007; Training</td>
<td>Paid by Check # 96737</td>
<td>03/29/2017</td>
<td>04/23/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>($125.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3789 - JESSICA REED</td>
<td>04/2017</td>
<td>Lunch for Trustess helping with EOC</td>
<td>Paid by Check # 96742</td>
<td>04/24/2017</td>
<td>04/24/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>($46.31)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5017 - GOVCONNECTION, INC.</td>
<td>54645310</td>
<td>Acct # 14487677</td>
<td>Paid by Check # 96739</td>
<td>03/21/2017</td>
<td>04/21/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>($2,536.72)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4645 - ILLINOIS ATTORNEY GENERAL</td>
<td>03-2017</td>
<td>30% OF RECEIVED FEES - MARCH 2017</td>
<td>Paid by Check # 96609</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>($336.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3192 - ILLINOIS STATE POLICE</td>
<td>03-2017</td>
<td>30% OF RECEIVED FEES - MARCH 2017</td>
<td>Paid by Check # 96610</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>($336.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2319 - OFFICE OF THE ILLINOIS STATE TREASURER</td>
<td>03-2017</td>
<td>5% OF RECEIVED FEES - MARCH 2017</td>
<td>Paid by Check # 96611</td>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>($56.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3991 - CARD SERVICE CENTER</td>
<td>04/2017Tow</td>
<td>Acct # 0007; Vehicle Maintenance</td>
<td>Paid by Check # 96737</td>
<td>03/29/2017</td>
<td>04/23/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>($20.00)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Fund Payments
G/L Date Range 04/01/17 - 04/30/17

Run by John Coffman on 05/08/2017 01:01:37 PM
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4816 - KUNES COUNTRY AUTO GROUP</td>
<td>18799</td>
<td>OCS Vehicle Maintenance</td>
<td>Paid by Check # 96740</td>
<td>03/08/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(690.24)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1627 - SECRETARY OF STATE</td>
<td>04/2017</td>
<td>Certificate of Title 2007 Dodge Caravan</td>
<td>Paid by Check # 96744</td>
<td>03/21/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(95.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1627 - SECRETARY OF STATE</td>
<td>04/2017-8310045</td>
<td>2002 Chrysler</td>
<td>Paid by Check # 96743</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(101.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1083 - SANDRA BEITEL</td>
<td>03-2017/5B</td>
<td>ISP NG 911 TOWN HALL MEETING - DEKALB - 73 MILES ACCT #0184 - OGLE COUNTY ETSB NEW COMPUTERS SETUP AND PROGRAMMED FOR DISPATCH IN OREGON COMPARATOR VOTING EQUIPMENT AND INSTALLATION MONTHLY LINE CHARGES - MARCH 2017</td>
<td>Paid by Check # 96746</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(39.42)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2980 - CARD MEMBER SERVICE (ELAN FINANCIAL)</td>
<td>03-2017/0184</td>
<td></td>
<td>Paid by Check # 96747</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(1,013.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1206 - DIXON OTTAWA COMMUNICATIONS</td>
<td>242530</td>
<td></td>
<td>Paid by Check # 96748</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(1,260.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1206 - DIXON OTTAWA COMMUNICATIONS</td>
<td>442954</td>
<td></td>
<td>Paid by Check # 96748</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(18,528.64)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1941 - FRONTIER</td>
<td>03-2017/111594-5</td>
<td></td>
<td>Paid by Check # 96749</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(120.23)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2434 - LORI C JASPER</td>
<td>03-17/LJ</td>
<td>PIPELINE MEETING - ROCHELLE - 50 MILES CELL PHONES - MARCH 2017</td>
<td>Paid by Check # 96750</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(27.00)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1265 - VERIZON</td>
<td>9782343597</td>
<td></td>
<td>Paid by Check # 96751</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(310.82)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4770 - VOIANCE LANGUAGE SERVICES, LLC.</td>
<td>597218</td>
<td>OVER THE PHONE INTERPRETATION - MARCH 2017</td>
<td>Paid by Check # 96752</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td>(35.91)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5074 - SOLUTION SPECIALTIES, INC.</td>
<td>1798150007-10088</td>
<td>DATA CONVERSION AND INDIVIDUAL/GROUP INSTRUCTION ACCT #0043 - LAPTOPS/DESKTOP COMPUTERS - UPDATE FOR FOCUS HOUSE</td>
<td>Paid by Check # 96613</td>
<td>04/04/2017</td>
<td>04/04/2017</td>
<td>04/05/2017</td>
<td>04/05/2017</td>
<td>(1,571.99)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3991 - CARD SERVICE CENTER</td>
<td>MICRO CENTER</td>
<td></td>
<td>Paid by Check # 96618</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>04/12/2017</td>
<td>(2,039.89)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Invoice No.</td>
<td>Invoice Description</td>
<td>Status</td>
<td>Held Reason</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>G/L Date</td>
<td>Received Date</td>
<td>Payment Date</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>-------------</td>
<td>----------------------------------------------------------</td>
<td>-------------------------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------</td>
<td>---------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>1246 - FISCHER'S</td>
<td>701894-001</td>
<td>POWERLITE PROJECTOR &amp; CARRYING CASE</td>
<td>Paid by Check # 96738</td>
<td></td>
<td>04/18/2017</td>
<td>04/18/2017</td>
<td>04/20/2017</td>
<td>04/20/2017</td>
<td></td>
<td>(439.00)</td>
</tr>
<tr>
<td>1452 - MOTOROLA</td>
<td>2017-18/CORONER</td>
<td>(2) STARCOM21 RADIO USAGE FOR FEBRUARY 2017 TO JANUARY 2018</td>
<td>Paid by Check # 96615</td>
<td></td>
<td>04/06/2017</td>
<td>04/06/2017</td>
<td>04/06/2017</td>
<td>04/06/2017</td>
<td></td>
<td>(432.00)</td>
</tr>
</tbody>
</table>

**Fund 660 - Federal/ State Grants**

**Account 2002 - Due To**

Invoice Transactions 3

Total Invoice Amount: ($4,050.88)

**Fund 725 - Coroner's Fee Fund**

**Account 2002 - Due To**

Invoice Transactions 1

Total Invoice Amount: ($432.00)

**Grand Totals**

Invoice Transactions 245

Total Invoice Amount: ($577,052.41)
RESOLUTION R-2017-0503
and
CERTIFICATE OF APPOINTMENT

WHEREAS, the appointment to the Board of Review by the Ogle County Board;

WHEREAS, the name of

Paula R. Diehl
107 W. First Street
Mt. Morris, IL 61054

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 a term that ends May 31, 2019.

Voted upon and passed by the Ogle County Board on May 16, 2017.

________________________________________
Kim P. Gouker, Chairman
Ogle County Board

(COUNTY SEAL)

________________________________________
Laura J. Cook, Ogle County Clerk
RESOLUTION R-2017-0504
and
CERTIFICATE OF APPOINTMENT

WHEREAS, the appointment to the Board of Review by the Ogle County Board;

WHEREAS, the name of

Joe G. Yockey
6046 E. McCormick Rd.
Stillman Valley, IL 61084

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 a term that ends May 31, 2019.

Voted upon and passed by the Ogle County Board on May 16, 2017.

________________________________________
Kim P. Gouker, Chairman
Ogle County Board

(COUNTY SEAL)

________________________________________
Laura J. Cook, Ogle County Clerk
RESOLUTION R-2017-0505
and
CERTIFICATE OF APPOINTMENT

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

WHEREAS, the name of

Andrew (Drew) J. Hogan
328 W. 4th Street
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 an unexpired term that ends June 30, 2019.

Voted upon and passed by the Ogle County Board on May 16, 2017.

________________________________________
Kim P. Gouker, Chairman
Ogle County Board

(COUNTY SEAL)

__________________________________________
Laura J. Cook, Ogle County Clerk
THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- Contract Contingency Amount: $80,000.00
- Total Increase to Contract to Date: $77,396.68
- Total Credits to Contract to Date: $57,552.09

Net Deduct from Original Contingency: $19,844.59

- Contract Contingency Remaining to Date: $60,155.41

The original Contract Sum was $1,108,000.00
The net change by previously authorized Change Orders was $0.00
The Contract Sum prior to this Change Order was $1,108,000.00
The Contract Sum will be unchanged by this Change Order in the amount of $0.00
The new Contract Sum including this Change Order will be $1,108,000.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is Unchanged

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Presented to the Ogle County Board on May 16, 2017.

Kim P. Gouker-Chairman, Ogle County Board
Laura J. Cook-Ogle County Clerk
Ogle County-Rochelle Annex Change Order #1

<table>
<thead>
<tr>
<th>DATE</th>
<th>PCO#</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
<th>ACC</th>
<th>REJ</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/7/17</td>
<td>1</td>
<td>Substitute HVAC Units and Controls                                           ($17,000.00)</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/7/17</td>
<td>2</td>
<td>Substitute Lighting Package                                                  ($4,000.00)</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/7/17</td>
<td>3</td>
<td>Leave Boiler &amp; Air Handler                                                   ($2,940.00)</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/19/17</td>
<td>5</td>
<td>Credit for Reusing Casework                                                 ($18,375.59)</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/19/17</td>
<td>6</td>
<td>Loescher Changes Per RFI Answers                                             $29,463.50</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/19/17</td>
<td>7</td>
<td>Block Wall Changes (Dry Wall Option) (Choose 4 or 7)                        $2,059.00</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/21/17</td>
<td>8</td>
<td>Add Cleanouts to All Bathrooms                                              $2,155.23</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/24/17</td>
<td>9</td>
<td>Lower Level Abatement Damage Credit                                          ($7,700.00)</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/24/17</td>
<td>10</td>
<td>Loescher to Repair/Replace Cast Iron Pipe &amp; Repair Line                      $3,357.20</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/24/17</td>
<td>11</td>
<td>Loescher/SCC/NWGC Instal3&quot; PVC Drains                                      $706.20</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/24/17</td>
<td>12</td>
<td>Cap &amp; Abandon Drains/New PVC Vent/Remove Boiler Piping                      $1,432.20</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/24/17</td>
<td>13</td>
<td>Remove Drain/Plumb New Mop Sink Drain, Demo &amp; Patch                          $1,684.10</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/24/17</td>
<td>14</td>
<td>Remove Water Lines &amp; Add New 3: Drains for Mop Sink                         $1,885.40</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/24/17</td>
<td>15</td>
<td>Remove Copper Line/Demo Galv Line, Install Insul. Copper                    $2,110.90</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/24/17</td>
<td>16</td>
<td>Remove/Install New Copper Line for Fixtures                                 $2,443.10</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/25/17</td>
<td>17</td>
<td>Replace Vent in Exam Room 115                                               $2,931.50</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/25/17</td>
<td>18</td>
<td>Substitute South Concrete Stoop with Metal                                  $0.00</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4/25/17</td>
<td>19</td>
<td>Additional Labor for Demo of Limestone in Elevator Pit                      $6,600.00</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>5/2/17</td>
<td>21</td>
<td>Cap Line Found Underground in ConiRoom                                      $558.80</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>5/2/17</td>
<td>22</td>
<td>Remove and Replace Crooked Wall                                             $1,800.70</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>5/2/17</td>
<td>23</td>
<td>Provide Electric for 40 Gal Water Heater                                    $1,182.50</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>5/2/17</td>
<td>24</td>
<td>Run Conduit and Bore Holes for Future Generator                             $2,684.00</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>5/3/17</td>
<td>25</td>
<td>Additional Electrical for Basement                                         $6,272.75</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>5/4/17</td>
<td>28</td>
<td>New Floor Tile at Lobby 107                                                 $8,069.60</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>5/4/17</td>
<td>29</td>
<td>Eliminate Selected RR Wall Tile                                            ($7,118.00)</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>5/4/17</td>
<td>30</td>
<td>Loescher Credit for Venting and Gas Piping Not Needed for WH               ($418.50)</td>
<td>x</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total Change Order #1</strong>                                                   <strong>$19,844.59</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This change order does not change the contract amount.

Contingency included in contract: $80,000.00
Total Change Order 1 $19,844.59
Remaining Balance of Contingency: $60,155.41
Resolution 2017-0508

Resolution to Authorize Long Range Planning Invoices

WHEREAS, on May 16, 2017, the Ogle County Board reviewed a summary of proposed Long Range Planning expenses;

NOW THEREFORE, BE IT RESOLVED, that the Ogle County Board authorizes payment of Long Range invoices for the following:

<table>
<thead>
<tr>
<th>SUPPLIER NAME</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Illinois EPA</td>
<td>Demolition Permit for 105 S. 5th Street, Oregon</td>
<td>$ 150.00</td>
</tr>
<tr>
<td>Rewerts Design Group</td>
<td>One-Fifth of Construction Administration</td>
<td>$ 4,400.00</td>
</tr>
<tr>
<td>Card Service Center (Sheriff)</td>
<td>Great Lakes Kwik Space 40' Container - Rochelle EOC</td>
<td>$ 2,634.00</td>
</tr>
<tr>
<td>Audio Engineering, Inc.</td>
<td>Service to Fire Alarm System Rochelle EOC</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Cable Organizer.com</td>
<td>Camera Equipment for Rochelle EOC</td>
<td>$ 3,309.53</td>
</tr>
<tr>
<td>Syndeo</td>
<td>Fiber Cable Move for Rochelle EOC</td>
<td>$ 1,214.00</td>
</tr>
<tr>
<td>Alpha Controls &amp; Services</td>
<td>Software to control temperature on steps @ old courthouse</td>
<td>$ 3,235.00</td>
</tr>
<tr>
<td>Ogle County Collector</td>
<td>2016 Real Estate Taxes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>102 S. 5th Street, Oregon</td>
<td>$ 2,825.58</td>
</tr>
<tr>
<td></td>
<td>507 Jefferson St., Oregon</td>
<td>$ 1,037.38</td>
</tr>
<tr>
<td>Card Service Center - IT</td>
<td>Amazon - Rochelle EOC - IT Project</td>
<td>$ 121.96</td>
</tr>
<tr>
<td>GovConnection, Inc.</td>
<td>Camera Project for County</td>
<td>$ 68,504.51</td>
</tr>
<tr>
<td>Gold Piece Enterprises, Inc.</td>
<td>Asbestos Abatement 102 S. 5th Street, Oregon</td>
<td>$ 18,494.00</td>
</tr>
<tr>
<td>Leaf River Telephone Co.</td>
<td>Fiber Extension Project Materials</td>
<td>$ 16,552.63</td>
</tr>
<tr>
<td>Saavedra Gehlhausen Architects</td>
<td>Professional Services for April 2017</td>
<td>$ 1,045.00</td>
</tr>
<tr>
<td></td>
<td>Ogle Co. Maintenance Projects</td>
<td></td>
</tr>
<tr>
<td>Schmeling Constr. Co.</td>
<td>General Construction - Rochelle EOC</td>
<td>$ 145,265.05</td>
</tr>
</tbody>
</table>

TOTAL: $ 268,988.64

Presented and Approved at the May 16, 2017, Ogle County Board Meeting.

Kim P. Gouker, Ogle County Board Chairman  Laura J. Cook, Ogle County Clerk
RESOLUTION R-2017-0501
and
CERTIFICATE OF APPOINTMENT

WHEREAS, the appointment to the Lost Lake River Conservancy District by the Ogle County Board;

WHEREAS, the name of

Andrew J. Warcaba
406 Birch Lane
Dixon, IL 61021

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 a term that ends April 30, 2022.

Voted upon and passed by the Ogle County Board on May 16, 2017.

________________________________________
Kim P. Gouker, Chairman
Ogle County Board

(COUNTY SEAL)

________________________________________
Laura J. Cook, Ogle County Clerk
Resolution to participate with the Oregon Park District and City of Oregon on Phase I Engineering of Rock River Heritage Trail

WHEREAS, the Ogle County Executive Committee met on May 9, 2017, and recommended that Ogle County participate in the Phase I Engineering of the Rock River Heritage Trail (see attached) with the Oregon Park District and City of Oregon;

WHEREAS, this project will link Lowden State Park with Oregon and will provide a safe, alternative means of transportation for travel between the park and the county seat, for any of the estimated 274,000 annual visitors to Lowden State Park. It is anticipated that this enjoyable and scenic alternative transportation option will serve as a significant economic benefit to Ogle County and the City of Oregon. This project will serve as a step towards connecting all Ogle County communities through a trail system;

WHEREAS, the cost sharing of these services between three government agencies will strengthen the Oregon Park District’s grant application and increase the potential to obtain Illinois Transportation Enhancement Program (ITEP) grant funding. The Oregon Park District has estimated the cost of Phase I Engineering to be $59,000; they are asking Ogle County to financially assist with funding $19,000, the City of Oregon has committed to fund $19,000 and the Oregon Park District will be funding $21,000;

THEREFORE BE IT RESOLVED, that this Resolution allows the Ogle County Board to participate in the Phase I Engineering of the Rock River Heritage Trail and contribute $19,000 from the Contingencies line item of the FY2017 Budget.

Presented and Adopted by the Ogle County Board on May 16, 2017.

_________________________________
Kim P. Gouker
Chairman, Ogle County Board

Attest:

_________________________________
Laura J. Cook
Ogle County Clerk
March 13, 2017

REQUEST OF THE OGLE COUNTY BOARD BY THE OREGON PARK DISTRICT

The Oregon park District, is requesting funding assistance for the phase I engineering and easement acquisition for the Rock River Heritage trail connecting Lowden State Park, and its' NIU Lorado Taft Field Campus, to the City Center of Oregon. By completing the phase I engineering and easement acquisition prior to submission of an Illinois Transportation Enhancement Program (ITEP) grant application for the phase II engineering and construction, this project can receive the maximum number of points allowable for project readiness for this highly competitive grant program. ITEP grants may fund up to 80% of the cost for this phase II engineering and construction. Phase I engineering and easement acquisition is estimated to cost $59,000. We ask that the Ogle County Board monetarily assist with this phase I effort to a level that they are comfortable with. The City of Oregon has already agreed to financially assist in this effort to complete the phase I engineering and easement acquisition.

Over the past several years, the Ogle County Board and Oregon Park District have worked cooperatively in their efforts to beautify downtown Oregon and promote economic development within our Ogle County seat. Agencies already committed to cooperative assistance with this project include the Oregon Park District, Oregon City Council, Illinois Department of Natural Resources, and possibly the Illinois Department of Transportation. This opportunity for funding assistance will continue, and strengthen, the cooperative relationships between the Park District, City, and County.

DESCRIPTION OF PROJECT

The Oregon Park District proposes to construct a 1.6 mile hard surfaced bicycle/pedestrian path along River Road providing an alternative mode of travel between Lowden State Park (Lowden) and the City of Oregon. The new paved shoulders along River Road will make it easier and safer for the estimated 274,000 visitors to Lowden to connect to Oregon's downtown area for shopping, dining and visiting the various businesses, and for someone from town to ride their bicycle to Lowden for work. This project will provide a safe and scenic transportation alternative for visitors traveling between Lowden State Park, NIU Lorado Taft Field Campus, Oregon Park East and the city center of Oregon with its designated historic district, restaurants, shops, cultural attractions and recreation facilities.

PROJECT LOCATION

The proposed trail will follow the eastern shoreline of the Rock River and be located within the ROW of State owned River Road, from E. Washington Street (IL 64), north 1.6 miles to the main camping/picnic grounds and visitor parking lot in Lowden State Park.
The southern terminus of the proposed bicycle and pedestrian route improvements will connect to the existing sidewalk at the northwest corner of the E. Washington Street and River Road intersection. The improvements to the route will then continue north along the River Road Right-Of-Way to Lowden State Park where it will then follow an old abandoned roadbed within the park, terminating just south of the main entrance to the visitors parking lot at the campground & picnic area.

SCOPe OF WORK

The scope of work includes installing 325 feet of 5 foot wide sidewalk along the west right of way of North River Road, which connects to the existing sidewalk at the northwest corner of the E. Washington Street and N. River Road intersection. This project also includes adding 6 foot wide paved shoulders to both sides of North River Road from a point 390 feet north of E. Washington Street, to the south end of the existing guardrail located 1.12 miles north of E. Washington Street. Connections, at two points, to an existing path in Oregon Park East will be made to the paved shoulders. A 10 foot wide shared-use path will then continue from the south end of the existing guardrail, through a wooded area along the west side of North River Road, following an abandoned roadbed, to a point on the existing bike trail approximately 200 feet south of the main entrance to Lowden park. Approximately 3500 lineal feet of guardrail may be required along the west edge of the new 6 foot wide paved shoulder. Rumble strips will be installed between the paved shoulders and existing roadway surface to enhance the safety of facility users.

The scope of Phase I engineering and easement acquisition includes survey of the project length, establishing the alignment and extent of impact of the improvements, and coordination with the US Army Corps of Engineers, Illinois Environmental Protection Agency, Illinois Department of Natural Resources, Illinois Historic Preservation Agency, and Illinois Department of Transportation. The involvement of the public will be sought in these early stages of the project and a Project Development Report will be submitted to IDOT for approval. Once the project development report is approved, all necessary easements will be platted, appraised, and acquired.

ANTICIPATED BENEFITS

This project is highly consistent with, and identified as, a high priority in the Ogle County Trails & Greenways Plan, as well as the Rock River Trail Initiative Plan, to create an alternative transportation trail network within the Rock River Greenway specifically between the City of Oregon and Lowden State Park, and then eventually to Castle Rock State Park to the south and points beyond. This initial project phase to link Oregon with Lowden State Park will provide a safe, alternative means of transportation for travel between the historic City of Oregon and the estimated 274,000 annual visitors to Lowden State Park. It is anticipated that this enjoyable and scenic alternative transportation option will serve as a significant economic benefit to the City of Oregon and County of Ogle.

We thank you for your consideration of this request.

Erin Folk, Executive Director

Oregon Park District
6' HMA shoulder on both sides of N River Road to be utilized for Bike Path

Crosswalk Location

Future Path Connection (By Others)
RESOLUTION R-2017-0502
and
CERTIFICATE OF APPOINTMENT

WHEREAS, the appointment to the Leaf River Fire Protection District by the Ogle County Board;

WHEREAS, the name of Christopher B. Davis
312 E. First Street
Leaf River, IL 61047

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 a term that ends April 30, 2020.

Voted upon and passed by the Ogle County Board on May 16, 2017.

________________________________________
Kim P. Gouker, Chairman
Ogle County Board

(COUNTY SEAL)

________________________________________
Laura J. Cook, Ogle County Clerk
## Accounts Payable by G/L Distribution Report

**G/L Date Range:** 04/06/17 - 05/03/17

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fund 200 - County Highway</strong>&lt;br&gt;Department 17 - Highway</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4210 - Disposal Service</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1140 - CITY OF OREGON</td>
<td>OREHWY1704b</td>
<td>CH Fund - disposal service</td>
<td>Paid by Check # 96756</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>120.54</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4210 - Disposal Service Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$120.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4212 - Electricity</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1156 - COMED</td>
<td>COMHWY1704a</td>
<td>CH Fund - monthly usage</td>
<td>Paid by Check # 96757</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>710.37</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4212 - Electricity Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$710.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4214 - Gas (Heating)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1898 - NICOR</td>
<td>NICHWY1704</td>
<td>CH Fund - monthly usage</td>
<td>Paid by Check # 96766</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>740.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4214 - Gas (Heating) Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$740.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4216.10 - Telephone Primary Location</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704a</td>
<td>CH Fund - phone supplies</td>
<td>Paid by Check # 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>149.43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704b</td>
<td>CH Fund - phone supplies</td>
<td>Paid by Check # 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>29.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1941 - FRONTIER</td>
<td>FROHWY1704</td>
<td>CH Fund - monthly usage</td>
<td>Paid by Check # 96760</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>77.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1265 - VERIZON</td>
<td>9783450871</td>
<td>CH Fund - monthly usage</td>
<td>Paid by Check # 96774</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>157.74</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4216.10 - Telephone Primary Location Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$414.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4412 - Official Publications</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1502 - OGLE COUNTY LIFE</td>
<td>420802</td>
<td>CH Fund - legal notice</td>
<td>Paid by Check # 96684</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>37.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1502 - OGLE COUNTY LIFE</td>
<td>420803</td>
<td>CH Fund - legal notice</td>
<td>Paid by Check # 96684</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>37.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4412 - Official Publications Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$74.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4422 - Travel Expenses, Dues &amp; Seminars</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704c</td>
<td>CH Fund - bridge inspection class/dinner/Jeremy</td>
<td>Paid by Check # 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>11.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704d</td>
<td>CH Fund - bridge inspection class/lodging/Jeremy</td>
<td>Paid by Check # 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>79.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704f</td>
<td>CH Fund - bridge inspection class/lunch/Jeremy</td>
<td>Paid by Check # 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>9.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704h</td>
<td>CH Fund - credit</td>
<td>Paid by Check # 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>(.44)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4422 - Travel Expenses, Dues &amp; Seminars Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$99.63</td>
</tr>
</tbody>
</table>

---

Run by Deb Bulthaus on 05/03/2017 01:42:54 PM
## Accounts Payable by G/L Distribution Report

**G/L Date Range:** 04/06/17 - 05/03/17

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fund 200 - County Highway</strong>&lt;br&gt;<strong>Department 17 - Highway</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4474 - Deer Expense</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1876 - ROCHELLE WASTE DISPOSAL, LLC</td>
<td>16950530</td>
<td>CH Fund - deer expense</td>
<td>Paid by Check # 96687</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>45.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1876 - ROCHELLE WASTE DISPOSAL, LLC</td>
<td>17039891</td>
<td>CH Fund - deer expense</td>
<td>Paid by Check # 96771</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>130.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4490 - Contingencies</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4440 - NORTHERN ILLINOIS DISPOSAL SERVICES, INC.</td>
<td>17038630</td>
<td>CH Fund - contingencies</td>
<td>Paid by Check # 96767</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>127.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4510 - Office Supplies</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704g</td>
<td>CH Fund - engrave anniversary pins</td>
<td>Paid by Check # 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4540 - Repairs &amp; Maint - Facilities</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4606 - PEGGY S. CORCORAN</td>
<td>03252017-1</td>
<td>CH Fund - janitor service - March 2017</td>
<td>Paid by Check # 96675</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1259 - FYR-FYTER INC.</td>
<td>64559</td>
<td>CH Fund - serviced fire extinguishers</td>
<td>Paid by Check # 96761</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>472.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4675 - MODERN SOLUTIONS</td>
<td>MODHWY1704</td>
<td>CH Fund - spray buildings</td>
<td>Paid by Check # 96765</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4545.10 - Petroleum Products - Gasoline</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1846 - BUSINESS CARD</td>
<td>BUSHWY1704e</td>
<td>CH Fund - bridge inspection class/fuel/j ermy</td>
<td>Paid by Check # 96755</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>25.23</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4610.10 - Maint of Roads &amp; Bridges Road Rock</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2275 - EAGLE CREEK QUARRIES</td>
<td>2413</td>
<td>CH Fund - road rock</td>
<td>Paid by Check # 96676</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>38.77</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2647 - MARTIN AND COMPANY EXCAVATING</td>
<td>25243</td>
<td>CH Fund - road rock</td>
<td>Paid by Check # 96681</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>20.86</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4610.80 - Maint of Roads &amp; Bridges Weed Spray</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3436 - THE DALTON'S</td>
<td>1521</td>
<td>CH Fund - 2017 guardrail spraying</td>
<td>Paid by Check # 96773</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>9,600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4610.90 - Maint of Roads &amp; Bridges JULIE</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2503 - G4S SECURE INTEGRATION LLC</td>
<td>32033</td>
<td>CH Fund - julie locates</td>
<td>Paid by Check # 96762</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>443.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Totals
- **Account 4474 - Deer Expense** Totals: Invoice Transactions 2 $175.00
- **Account 4490 - Contingencies** Totals: Invoice Transactions 1 $127.00
- **Account 4510 - Office Supplies** Totals: Invoice Transactions 1 $100.00
- **Account 4540 - Repairs & Maint - Facilities** Totals: Invoice Transactions 3 $1,522.40
- **Account 4545.10 - Petroleum Products - Gasoline** Totals: Invoice Transactions 1 $25.23
- **Account 4610.10 - Maint of Roads & Bridges Road Rock** Totals: Invoice Transactions 2 $59.63
- **Account 4610.80 - Maint of Roads & Bridges Weed Spray** Totals: Invoice Transactions 1 $9,600.00
- **Account 4610.90 - Maint of Roads & Bridges JULIE** Totals: Invoice Transactions 1 $443.60
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 200 - County Highway</td>
<td>2947 - CIVIL CONSTRUCTORS, INC.</td>
<td>105805</td>
<td>CH Fund - cold patch material</td>
<td>Paid by Check # 96673</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>754.40</td>
<td></td>
</tr>
<tr>
<td>Department 17 - Highway</td>
<td>Account 4610.99 - Maint of Roads &amp; Bridges</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account 4610.99 - Maint of Roads &amp; Bridges</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1878 - HEAVY EQUIPMENT SERVICES, INC.</td>
<td>C103983</td>
<td>CH Fund - truck parts &amp; repairs #25</td>
<td>Paid by Check # 96677</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>6,445.51</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>C104086</td>
<td>CH Fund - truck parts &amp; repairs #8</td>
<td>Paid by Check # 96677</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>524.64</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4842 - INTERSTATE BATTERIES OF ROCKFORD</td>
<td>400439005</td>
<td>CH Fund - battery</td>
<td>Paid by Check # 96678</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>138.95</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4842 - INTERSTATE BATTERIES OF ROCKFORD</td>
<td>190979117456</td>
<td>CH Fund - battery</td>
<td>Paid by Check # 96678</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>199.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4188 - LAKESIDE INTERNATIONAL, LLC</td>
<td>7097323Pb</td>
<td>CH Fund - credit - truck part</td>
<td>Paid by Check # 96679</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>(127.68)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7098840P</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96679</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>287.22</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7098956P</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96679</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>198.31</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1463 - NAPA AUTO PARTS</td>
<td>464-792729</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>13.42</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>464-793646</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>5.31</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>464-793713</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>67.24</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>464-793751</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>25.38</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>464-793906</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>20.78</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>464-793916</td>
<td>CH Fund - truck parts</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>54.26</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>464-794172</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>60.39</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>464-794787</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>15.46</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>464-795229</td>
<td>CH Fund - truck parts</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>33.95</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1463 - NAPA AUTO PARTS</td>
<td>464-795422</td>
<td>CH Fund - credit - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>(36.31)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>464-795431</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>9.31</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>464-795501</td>
<td>CH Fund - truck parts</td>
<td>Paid by Check # 96683</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>856.98</td>
<td></td>
</tr>
</tbody>
</table>

**Accounts Payable by G/L Distribution Report**

**G/L Date Range 04/06/17 - 05/03/17**
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3932 - TRACTOR SUPPLY CO.</td>
<td>TRAHWY1704c</td>
<td>CH Fund - truck hitch</td>
<td>Paid by Check # 96689</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>99.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2027 - TRANSAM TRUCK &amp; TRAILER PARTS, INC.</td>
<td>772884</td>
<td>CH Fund - truck part</td>
<td>Paid by Check # 96690</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>56.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1100 - BONNELL INDUSTRIES INC.</td>
<td>0174348-1N</td>
<td>CH Fund - truck parts</td>
<td>Paid by Check # 96754</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>392.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1206 - DIXON OTTAWA COMMUNICATIONS</td>
<td>13123</td>
<td>CH Fund - light bar &amp; install radio #26</td>
<td>Paid by Check # 96759</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>2,323.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1873 - GRAINGER</td>
<td>9418239506</td>
<td>CH Fund - fuel filter #26</td>
<td>Paid by Check # 96763</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>46.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1873 - GRAINGER</td>
<td>9408703891</td>
<td>CH Fund - truck box #26</td>
<td>Paid by Check # 96763</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>702.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1862 - MILLER-BRADFORD &amp; RISBERG, INC.</td>
<td>P01484</td>
<td>CH Fund - heavy equipment parts</td>
<td>Paid by Check # 96682</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>786.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1862 - MILLER-BRADFORD &amp; RISBERG, INC.</td>
<td>P01511</td>
<td>CH Fund - heavy equipment parts</td>
<td>Paid by Check # 96682</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>233.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1862 - MILLER-BRADFORD &amp; RISBERG, INC.</td>
<td>W00414</td>
<td>CH Fund - heavy equipment repair &amp; parts</td>
<td>Paid by Check # 96682</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>3,654.42</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1869 - WEST SIDE TRACTOR SALES</td>
<td>R71433</td>
<td>CH Fund - heavy equipment parts</td>
<td>Paid by Check # 96691</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>142.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1869 - WEST SIDE TRACTOR SALES</td>
<td>R71443</td>
<td>CH Fund - heavy equipment parts</td>
<td>Paid by Check # 96691</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>43.07</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3218 - PEABUDY'S INC.</td>
<td>WP02799</td>
<td>CH Fund - tractor parts</td>
<td>Paid by Check # 96685</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>203.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3218 - PEABUDY'S INC.</td>
<td>IP13314</td>
<td>CH Fund - tractor parts</td>
<td>Paid by Check # 96685</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>14.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3932 - TRACTOR SUPPLY CO.</td>
<td>TRAHWY1704b</td>
<td>CH Fund - tractor heat housing</td>
<td>Paid by Check # 96689</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>249.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71626119</td>
<td>CH Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96758</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>2,626.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71627907</td>
<td>CH Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96758</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>2,623.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71624892</td>
<td>CH Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96758</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>1,313.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3538 - COMPASS MINERALS AMERICA INC.</td>
<td>71627438</td>
<td>CH Fund - 17-00000-03-GM salt</td>
<td>Paid by Check # 96758</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>2,627.08</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Account: 4620.10 - Repair Parts - License Vehicles**

**Account: 4620.20 - Repair Parts - Heavy Equipment**

**Account: 4620.30 - Repair Parts - Tractor, Mower & Broom**

**Account: 4630.10 - De-Icing Material - Salt**
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 200 - County Highway</td>
<td>Account 4630.10 - De-Icing Material - Salt</td>
<td>CH Fund - 17-00000-03 GM salt # 96758</td>
<td>Paid by Check</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>2,627.07</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMPASS MINERALS AMERICA INC.</td>
<td>3538</td>
<td>71626513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund 200 - County Highway</td>
<td>Account 4630.10 - De-Icing Material - Salt</td>
<td>CH Fund - 17-00000-03 GM salt # 96758</td>
<td>Paid by Check</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>1,316.43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMPASS MINERALS AMERICA INC.</td>
<td>3538</td>
<td>71625754</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4630.10 - De-Icing Material - Salt Totals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$13,133.81</td>
</tr>
<tr>
<td>Account 4640.10 - Sign &amp; Stripping Material - Street &amp; Traffic Lighting</td>
<td>CH Fund - street &amp; traffic lighting # 96757</td>
<td>Paid by Check</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>43.92</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMED</td>
<td>1156</td>
<td>COMHWY1704c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4640.10 - Sign &amp; Stripping Material - Street &amp; Traffic Lighting Totals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$73.92</td>
</tr>
<tr>
<td>Account 4640.20 - Sign &amp; Stripping Material - Sign Material</td>
<td>CH Fund - signs # 96775</td>
<td>Paid by Check</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>298.06</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VULCAN, INC.</td>
<td>2875</td>
<td>305408</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4640.20 - Sign &amp; Stripping Material - Sign Material Totals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$298.06</td>
</tr>
<tr>
<td>Account 4650.10 - Hardware &amp; Shop Supplies Nuts &amp; Bolts</td>
<td>CH Fund - nuts &amp; bolts # 96680</td>
<td>Paid by Check</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>141.10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LAWSON PRODUCTS, INC.</td>
<td>2050</td>
<td>9304838083</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4650.10 - Hardware &amp; Shop Supplies Nuts &amp; Bolts Totals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$141.10</td>
</tr>
<tr>
<td>Account 4650.20 - Hardware &amp; Shop Supplies Shop Supplies</td>
<td>CH Fund - credit - shop supplies # 96672</td>
<td>Paid by Check</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>(213.16)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AIRGAS USA, LLC</td>
<td>4667</td>
<td>9934814897b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account 4650.20 - Hardware &amp; Shop Supplies Shop Supplies Totals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$141.10</td>
</tr>
<tr>
<td>AIRGAS USA, LLC</td>
<td>4667</td>
<td>9942065141</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.83</td>
</tr>
<tr>
<td>AIRGAS USA, LLC</td>
<td>4667</td>
<td>9942773354</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.06</td>
</tr>
<tr>
<td>AIRGAS USA, LLC</td>
<td>4667</td>
<td>9061565893</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>394.97</td>
</tr>
<tr>
<td>AIRGAS USA, LLC</td>
<td>4667</td>
<td>9943497255</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.83</td>
</tr>
<tr>
<td>AIRGAS USA, LLC</td>
<td>4667</td>
<td>9062025777</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>214.88</td>
</tr>
<tr>
<td>SNYDER PHARMACY - OREGON</td>
<td>1515</td>
<td>00073609</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.18</td>
</tr>
<tr>
<td>SNYDER PHARMACY - OREGON</td>
<td>1515</td>
<td>00079789</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.29</td>
</tr>
<tr>
<td>SNYDER PHARMACY - OREGON</td>
<td>1515</td>
<td>00036009</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.14</td>
</tr>
<tr>
<td>TRACTOR SUPPLY CO.</td>
<td>3932</td>
<td>TRAHWY1704a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>157.94</td>
</tr>
<tr>
<td>GRAINGER</td>
<td>1873</td>
<td>9412698343</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>375.06</td>
</tr>
</tbody>
</table>
### Accounts Payable by G/L Distribution Report

**G/L Date Range:** 04/06/17 - 05/03/17

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fund 200 - County Highway</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Department 17 - Highway</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4650.20 - Hardware &amp; Shop Supplies Shop Supplies</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2050 - LAWSON PRODUCTS, INC.</td>
<td>9304857905</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check # 96764</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>148.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2050 - LAWSON PRODUCTS, INC.</td>
<td>9600061073</td>
<td>CH Fund - credit - shop supplies</td>
<td>Paid by Check # 96764</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>(71.73)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1676 - TERMINAL SUPPLY CO</td>
<td>12003-00</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check # 96772</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>71.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1676 - TERMINAL SUPPLY CO</td>
<td>12788-00</td>
<td>CH Fund - shop supplies</td>
<td>Paid by Check # 96772</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>134.51</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4650.30 - Hardware &amp; Shop Supplies Truck Tests</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4550 - PREVENTATIVE MAINTENANCE SYSTEMS, INC.</td>
<td>500648</td>
<td>CH Fund - truck test</td>
<td>Paid by Check # 96770</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>51.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4660.20 - Tires &amp; Tubes - Trucks</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1865 - POMP'S TIRE SERVICE, INC.</td>
<td>0260042589</td>
<td>CH Fund - recap 8 tires &amp; recondition 8 rims #16</td>
<td>Paid by Check # 96769</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>2,496.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4710 - Computer Hardware &amp; Software</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1568 - RK DIXON</td>
<td>1706523</td>
<td>CH Fund - copier maintenance agreement</td>
<td>Paid by Check # 96686</td>
<td>04/07/2017</td>
<td>04/10/2017</td>
<td>04/10/2017</td>
<td>04/12/2017</td>
<td>32.09</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Account 4780.20 - Capital - Purchase of ROW - Deed Recording Fees</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1504 - OGLE COUNTY RECORDER</td>
<td>OGLHWY1704</td>
<td>CH Fund - recording fee</td>
<td>Paid by Check # 96768</td>
<td>04/24/2017</td>
<td>04/25/2017</td>
<td>04/25/2017</td>
<td>04/27/2017</td>
<td>18.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Grand Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Invoice Transactions</td>
<td>15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,485.44</td>
<td></td>
</tr>
<tr>
<td><strong>Account 4660.20 - Tires &amp; Tubes - Trucks</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Invoice Transactions</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>51.00</td>
<td></td>
</tr>
<tr>
<td><strong>Account 4710 - Computer Hardware &amp; Software</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Invoice Transactions</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.09</td>
<td></td>
</tr>
<tr>
<td><strong>Account 4780.20 - Capital - Purchase of ROW - Deed Recording Fees</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Invoice Transactions</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.50</td>
<td></td>
</tr>
<tr>
<td><strong>Grand Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Invoice Transactions</td>
<td>88</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50,440.52</td>
<td></td>
</tr>
</tbody>
</table>

Run by Deb Bulthaus on 05/03/2017 01:42:54 PM
Ogle County Highway Department
Road & Bridge Committee
Meeting Minutes

May 9, 2017

I. Meeting called to order at 8:03 AM by Chairman Colson at the Ogle County Courthouse, 1st floor conference room. Members present: Ron Colson, Marty Typer, Rick Fritz, Lyle Hopkins and Dan Janes

Others present: .

II. Approval of Minutes
   A. Reviewed April 11, 2017 Road & Bridge Committee Minutes.
      1. Motion to approve minutes by – Dan Janes
      2. Motion seconded by – Rick Fritz
      3. Vote – All in Favor

III. Reviewed Bills and Payroll
    A. Motion to approve Highway Dept bills and payrolls by – Lyle Hopkns
    B. Motion seconded by – Rick Fritz
    C. Vote – All in Favor
    D. It was noted that the credit card bills for the Highway Department were reviewed, documentation was included, and they were found to be in good order.

IV. Received Bids
    A. None this month.

V. Petitions and Resolutions
   A. Altered Speed Zone Ordinance, Daysville Rd between 2nd St and Lowden Rd.
      1. Motion to approve – Marty Typer
      2. Motion seconded by – Rick Fritz
      3. Discussion: The process of performing a speed study was discussed. Ogle County follows IDOT’s manual titled, Policy on Establishing and Posting Speed Limits on the State Highway System.
      4. Vote – All in favor.
B. Altered Speed Zone Ordinance, Ridge Rd from Edgewood Rd to near Timber Lane
   1. Motion to approve – Dan Janes
   2. Motion seconded by – Marty Typer
   3. Vote – All in favor.

VI. Business & Communications
   A. Unfinished Business
      1. On April 28th Civil Constructors, Inc, was the low bidder for the Milledgeville Road overlay, Section 13-00299-00-RS, at $621,389.70. This project was bid in Springfield since federal funds are involve and IDOT will handle the contract.
      2. Demolition of Spoor House will take place next week. Adjacent parking lot will be closed during demolition activities.
      3. The Highway Department has hired the part-time mowing crews for this year. The majority of the workers will start on May 15th.
      4. The search to fill the Civil Engineer position continues.
      5. Depositions will be taken this Friday related to the 2013 accident at Montague Rd and Rock City Rd.

B. New Business
   1. I.A.C.E. Legislative Committee – It appears that the State legislature will pass a law allowing the maximum length of a truck tractor in combination with a semitrailer to not exceed 65 feet (rather than 55 feet) on all non-State highways. The bill passed the Senate and is currently in House.
   2. I.A.C.E. Policy Committee – Nothing new to report.
   3. It currently planned to conduct the letting for Phase 2 of the parking lot adjacent to the Judicial Center in July.
   4. Next Meeting – Tuesday, June 13, 2017, @ 8:00 AM, 1st Floor Conference room
      Lettings: None
   5. 2017 Project Status Report (See Attached):

VII. Public Comment
   A. There was a request that additional effort be extended while reclaiming shoulders smooth off the finished product. The County Engineer discussed that the Highway Department currently does not have a device to break up sod clumps, but they will look into options going forward.
VIII. Meeting adjourned at 8:50 A.M. by Chairman Colson.
Minutes submitted by Jeremy A. Ciesiel, PE
May 2017
Project Status

1. 2017 Culvert Extensions on Milledgeville Rd and Eagle Point Rd (Contractor: Martin & Co)
   a. Preconstruction meeting scheduled for May 11th.
   b. Work completed to date: $0. Remaining work: $198,815
2. 2017 Bridge Repairs on Daysville Rd and Big Mound Rd (Contractor: Martin & Co)
   a. Preconstruction meeting scheduled for May 11th.
   b. Work completed to date: $0. Remaining work: $144,247
3. 2017 Microsilica Bridge Deck Overlays on Lindenwood Rd and Mt. Morris Rd (Contractor: Martin & Co)
   a. Preconstruction meeting scheduled for May 11th.
   b. Work completed to date: $0. Remaining work: $169,180
4. Milledgeville Rd Overlay (Contractor; Civil Constructors)
   a. Let on April 28th in Springfield. IDOT will handle contracts.
   b. Work completed to date: $0. Remaining work: $621,390
5. Pines Rd Patching (Contractor: Martin & Co)
   a. Preconstruction meeting scheduled for May 11th.
   b. Work completed: $0. Remaining work: $53,231
6. County Seal Coat (Contractor: Steffens 3D Construction)
   a. Agreements being executed.
   b. Work completed to date: $0. Remaining work: $453,125
7. Township Seal Coat (Contractor: Various)
   a. Agreements being executed.
   b. Work completed to date: $0. Remaining work: $843,607
8. County Cracksealing (Contractor: Freehill Asphalt)
   a. Work began on May 3rd.
   b. Work completed: $47,000. Remaining work: $127,273
9. Flagg Twp Paving (Contractor: Martin & Company)
   a. Contracts being executed.
   b. Work completed: $0. Remaining work: $53,588
10. Rockvale Twp Paving (Contractor: Rock Road Companies)
    a. Contracts being executed.
    b. Work completed: $0. Remaining work: $367,818
11. County Striping (Contractor: Precision Pavement Marking)
    a. Paint and beads have been delivered. Work to begin in August or September.
    b. Work completed: $0. Remaining work: $67,076
12. Milledgeville Rd Pipe Culverts & Grading (Day Labor)
13. County Patching (Day Labor)
    a. Patching to begin soon.
14. 102 S 5th St Demolition (Day Labor)
    a. Asbestos abatement complete.
    b. Demolition scheduled for week of May 15th.
15. 102 S 5th St Parking Lot
16. Sheriff Radio Tower (Day Labor)
   a. Excavated and stoned entrance off IL Route 64.
AN ORDINANCE FOR THE ESTABLISHMENT
OF AN ALTERED SPEED ZONE

IT IS HEREBY DECLARED by the County Board of Ogle County, Illinois, that the basic statutory vehicular speed limits established by Section 11-601 of the Illinois Vehicle Code are greater, or less, than that considered reasonable and proper on the street or highway listed in the following Schedule for which Ogle County has maintenance responsibility and which is not under the jurisdiction of the Department of Transportation, State of Illinois.

BE IT FURTHER DECLARED that Ogle County has caused to be made an engineering and traffic investigation upon the streets or highways listed in the Schedule: and,

BE IT FURTHER DECLARED that, by virtue of Section 11-604 of the above Code and subject to approval by the highway department of said County, this Board determines and declares that reasonable and proper absolute maximum speed limits upon those streets and highways described in the Schedule shall be as stated therein.

BE IT FURTHER DECLARED that this Board has been advised by the highway department of said County that the proposed maximum speed limit for the zone or zones of said street or highway described in the Schedule has been approved and signs giving notice thereof shall be erected in conformance with the standards and specifications contained in the Illinois Manual of Uniform Traffic Control Devices for Streets and Highways.

BE IT FURTHER DECLARED that this ordinance shall take effect immediately after the erection of said signs giving of the maximum speed limits.

I, Laura J. Cook, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of an ordinance adopted by the County Board of Ogle County, at its meeting held at Oregon on May 16, 2017.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Oregon in said County, this 16th day of May, A.D. 2017.

(SEAL)

__________________________________________
County Clerk

Date May 16, 2017
By _______________________________________
Chairman

SCHEDULE OF ALTERED SPEED ZONES

50 MPH on County Highway No. 5 (Daysville Rd) in the unincorporated town of Daysville in Oregon-Nashua Township beginning at Second Street and extending along said roadway in an southerly direction a distance of 3,115 feet, or 0.59 miles, to Lowden Road.
APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit posted. One application shall be completed for each ZONE.

* * * * * * * * * * * *

In accordance with Section 11-604 of the Illinois Vehicle Code, this office has reviewed the attached engineering and traffic investigation report concerning the street or highway listed below and approves said altered speed zone. This application is for the:

- [x] Establishment of new zone
- [ ] Revision of existing zone
- [ ] Extension of existing zone

Street(s) or Road(s) to be Zoned: Daysville Road

From: 2nd Street

To: Lowden Rd

County: Ogle

Township: Nashua

Length: 0.60 miles

Proposed Speed: 50 mph

* * * *

The statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted are obtained from an engineering and traffic investigation. The proposed speed zone described in this application is justified based on data submitted with this application. The altered limit shall become effective upon the posting of signs in accordance with the Illinois Manual of Uniform Traffic Control Devices for Streets and Highways and the Illinois Policy on Establishing and Posting Speed Limits on Streets and Highways.

For the Department of Highways
Ogle County, IL

Date Apr 17, 2017

By [Signature]
County Engineer

Enclosures: [x] Field Speed Check Data Sheets
[x] Establishment of Speed Zone Form
[ ] Location Map
COUNTY OF OGLE
DEPARTMENT OF HIGHWAYS

ESTABLISHMENT OF SPEED ZONES

Road Name: Daysville Rd From 2nd Street To Lowden Rd
A Distance of 0.600 Miles in Oregon-Nashua Township, Ogle County.

I

Spot Speed Studies (Attached)

<table>
<thead>
<tr>
<th>Check No.</th>
<th>85th %</th>
<th>10 mph Pace</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>56</td>
<td>55</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

II

Test Runs

<table>
<thead>
<tr>
<th>Run No.</th>
<th>Average Speed (mph)</th>
<th>Northbound or Westbound</th>
<th>Southbound or Eastbound</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>52</td>
<td>53</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>51</td>
<td>52</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>51</td>
<td>52</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

III

Prevailing Speed

85th Percentile Average 56 mph
Pace Upper Limit Average 55 mph
Test Run Average 52 mph
Prevailing Speed 54 mph

IV

Existing Speed Limits

Zone Being Studied 55 mph
Violation Rate 16 %
Adjacent Zones North or West Speed 55 mph Length 2.0 miles
Adjacent Zones South or East Speed 5 mph Length 4.0 miles

NOTE:

V

Access Conflicts

Residential Drives 11 x 1 = 11
Small Business Drives 7 x 5 = 35
Large Business Drives 0 x 10 = 0
Access Conflict Number Total 46

D.C.N. 76.6
0.6 Miles Conflict = No./Mile

VI

Miscellaneous Factors

Pedestrian Volume: 0
Accident Rate Ratio:
Statewide Average =
Route =
Parking Permitted? ☑ Yes ☒ No

VII

Prevailing Speed Adjustment

Driveway Adjustment 10 %
Pedestrian Adjustment 0 %
Accident Adjustment 0 %
Parking Adjustment 0 %
Total (Maximum 20%) 10 %

54.0 mph 10 % 5.4
Prevailing Speed X Adjustment = Max: 9 mph
Adjusted Prevailing 48.6 mph

VIII

Revised Speed Limit

Recommended Speed Limit 50 mph
Anticipated Violation Rate 45 %

Recommended By
Organization
Date

Allowed Speed Limit

Approved By
Date
AN ORDINANCE FOR THE ESTABLISHMENT
OF AN ALTERED SPEED ZONE

IT IS HEREBY DECLARED by the County Board of Ogle County, Illinois, that the basic statutory vehicular speed limits established by Section 11-601 of the Illinois Vehicle code are greater, or less, than that considered reasonable and proper on the street or highway listed in the following Schedule for which Ogle County has maintenance responsibility and which is not under the jurisdiction of the Department of Transportation, State of Illinois.

BE IT FURTHER DECLARED that Ogle County has caused to be made an engineering and traffic investigation upon the streets or highways listed in the Schedule: and,

BE IT FURTHER DECLARED that, by virtue of Section 11-604 of the above Code and subject to approval by the highway department of said County, this Board determines and declares that reasonable and proper absolute maximum speed limits upon those streets and highways described in the Schedule shall be as stated therein.

BE IT FURTHER DECLARED that this Board has been advised by the highway department of said County that the proposed maximum speed limit for the zone or zones of said street or highway described in the Schedule has been approved and signs giving notice thereof shall be erected in conformance with the standards and specifications contained in the Illinois Manual of Uniform Traffic Control Devices for Streets and Highways.

BE IT FURTHER DECLARED that this ordinance shall take effect immediately after the erection of said signs giving of the maximum speed limits.

I, Laura J. Cook, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of an ordinance adopted by the County Board of Ogle County, at its meeting held at Oregon on May 16, 2017.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Oregon in said County, this 16th day of May, A.D. 2017.

(SEAL)

__________________________
County Clerk

Date May 16, 2017

By _______________________
Chairman

SCHEDULE OF ALTERED SPEED ZONES

50 MPH on County Highway No. 36 (Ridge Road) in Grand Detour Township beginning at Edgewood Road and extending along said roadway in a southeasterly direction a distance of 1,584 feet, or 0.30 miles.

40 MPH on County Highway No. 36 (Ridge Road) in Grand Detour Township beginning 0.30 miles southeast of Edgewood Road and extending along said roadway in a southerly direction a distance of 2,450 feet, or 0.46 miles, to a point 375 feet north of Wisconsin Street.
Ridge Road Speed Study
Ogle County Highway Department
2017

40 mph Speed Zone

50 mph Speed Zone

Grand Detour
APPLICATION FOR THE ESTABLISHMENT OF AN
ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit posted. One application shall be completed for each ZONE.

*  *  *  *  *  *  *  *  *  *  *  *

In accordance with Section 11-604 of the Illinois Vehicle Code, this office has reviewed the attached engineering and traffic investigation report concerning the street or highway listed below and approves said altered speed zone. This application is for the:

- Establishment of new zone
- Ridge Road
- From Edgewood Rd
- To 0.30 miles southeast.

<table>
<thead>
<tr>
<th>County</th>
<th>Ogle</th>
<th>Township</th>
<th>Detour</th>
<th>Length (miles)</th>
<th>Proposed Speed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.30</td>
<td>50 mph</td>
</tr>
</tbody>
</table>

The statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted are obtained from an engineering and traffic investigation. The proposed speed zone described in this application is justified based on data submitted with this application. The altered limit shall become effective upon the posting of signs in accordance with the Illinois Manual of Uniform Traffic Control Devices for Streets and Highways and the Illinois Policy on Establishing and Posting Speed Limits on Streets and Highways.

For the Department of Highways
Ogle County, IL

Date Apr. 17, 2017

By [Signature] County Engineer

Enclosures:  [x] Field Speed Check Data Sheets  [x] Establishment of Speed Zone Form  [x] Location Map
## COUNTY OF OGLE
### DEPARTMENT OF HIGHWAYS

### ESTABLISHMENT OF SPEED ZONES

<table>
<thead>
<tr>
<th>Zone No.</th>
<th>1</th>
</tr>
</thead>
</table>

**Road Name:** Ridge  
**From:** Edgewood Rd  
**To:** 0.3 miles southeast Grand Detour Township, Ogle County

### I  Spot Speed Studies (Attached)

<table>
<thead>
<tr>
<th>Check No.</th>
<th>85th %</th>
<th>10 mph Pace Upper Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>50</td>
<td>50</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### II  Test Runs

<table>
<thead>
<tr>
<th>Run No.</th>
<th>Average Speed (mph)</th>
<th>Northbound or Westbound</th>
<th>Southbound or Eastbound</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>55</td>
<td>55</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>55</td>
<td>55</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### III  Prevailing Speed

- 85th Percentile Average: 50 mph
- Pace Upper Limit Average: 50 mph
- Test Run Average: 55 mph
- Prevailing Speed: 51.7 mph

### IV  Existing Speed Limits

- Zone Being Studied: 55 mph
- Violation Rate: 4 %
- Adjacent Zones North or West Speed: 55 mph
- Length: 5.0 miles
- Adjacent Zones South or East Speed: 40 mph
- Length: 0.25 miles

### V  Access Conflicts

- Residential Drives: 17 x 1 = 17
- Small Business Drives: 0 x 5 = 0
- Large Business Drives: 0 x 10 = 0
- Access Conflict Number Total: 17

- 0.3 Miles Conflict = No/Mile

### VI  Miscellaneous Factors

- Pedestrian Volume: 0
- Accident Rate Ratio: Statewide Average = Route =
- Parking Permitted: ☐ Yes  ☒ No

### VII  Prevailing Speed Adjustment

| Driveway Adjustment | 5 % |
| Pedestrian Adjustment | 0 % |
| Accident Adjustment | 0 % |
| Parking Adjustment | 0 % |
| Total (Maximum 20%) | 5 % |

- 51.7 mph  
- 5 %  
- 2.5
  
- Prevailing Speed X Adjustment = Max: 9mph
- Adjusted Prevailing: 49.2 mph

### VIII  Revised Speed Limit

- Recommended Speed Limit: 50 mph
- Anticipated Violation Rate: 13 %

- Recommended By: Jeremy A. Ciesiel, P.E.
- Organization: Ogle County Hwy Dept
- Date: April 7, 2017

- Approved By: [Signature]
  
- Date: [Signature Date]
APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit posted. One application shall be completed for each ZONE.

* * * * * * * * * * * * * * * *

In accordance with Section 11-604 of the Illinois Vehicle Code, this office has reviewed the attached engineering and traffic investigation report concerning the street or highway listed below and approves said altered speed zone. This application is for the:

☐ Establishment of new zone  ☑ Revision of existing zone  ☐ Extension of existing zone

Street(s) or Road(s) to be Zoned: Ridge Road

From: 1584 feet southeast of Edgewood Rd

To: 745 feet north of Wisconsin Street

County: Ogle  Township: Grand  Detour: Length: 0.46 miles  Proposed Speed: 40 mph

* * * *

The statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted are obtained from an engineering and traffic investigation. The proposed speed zone described in this application is justified based on data submitted with this application. The altered limit shall become effective upon the posting of signs in accordance with the Illinois Manual of Uniform Traffic Control Devices for Streets and Highways and the Illinois Policy on Establishing and Posting Speed Limits on Streets and Highways.

For the Department of Highways
Ogle County, IL

Date April 17, 2017  By

Enclosures:  ☐ Field Speed Check Data Sheets  ☐ Establishment of Speed Zone Form  ☑ Location Map
1. Call Meeting to Order: Chairman Finfrock called the meeting to order at 4:00 p.m. Present: Colbert, Whalen, Oltmanns and Williams. Others: Assistant State’s Attorney Robert Schuman, Director of Court Services Ken Burn (left at 4:12), Focus House Director Martine Lyle (left at 4:12), Typer, Gronewold, Nordman, Colson and Gouker (arrived at 4:09).

2. Approval of Minutes: April 11, 2017: Motion by Oltmanns to approve the minutes as presented, 2\textsuperscript{nd} by Williams. Motion carried.

3. Public Comment: None

4. Monthly Invoices
   - State’s Attorney: Motion by Whalen to approve the bills totaling $1,277.14, 2\textsuperscript{nd} by Oltmanns. Motion carried.
   - Probation: Motion by Oltmanns to approve the bills totaling $6,360, 2\textsuperscript{nd} by Whalen. Motion carried.
   - Focus House: Motion by Whalen to approve the bills totaling $13,444.20, 2\textsuperscript{nd} by Williams. Motion carried.

5. Closed Session – Interviews 5 ILCS 120/2(c)(1): Motion by Whalen to go into closed session, 2\textsuperscript{nd} by Williams. Roll call: Whalen, Williams, Colbert, Oltmanns, Finfrock – yes. Motion carried. Time: 4:13 p.m.

 Committee came into open session at 4:36 p.m.
   - Leaf River Fire Protection District: Motion by Williams to recommend Christopher B. Davis for the Leaf River FPD vacancy, 2\textsuperscript{nd} by Colbert. Motion carried.
   - Lost Lake River Conservancy District: Motion by Oltmanns to recommend Andre J. Warcaba for the Lost Lake RCD vacancy, 2\textsuperscript{nd} by Whalen. Motion carried.
   - Board of Review: Motion by Colbert to recommend Paula R. Diehl and Joe G. Yockey for the Board of Review vacancies, 2\textsuperscript{nd} by Whalen. Motion carried.
   - Byron Museum District: Motion by Oltmanns to recommend Andrew J. Hogan for the Byron Museum District vacancy, 2\textsuperscript{nd} by Williams. Motion carried.

6. Department Reports
   - State’s Attorney
     - Budget Update: Currently under budget. Assistant Schuman informed the Committee that an employee has resigned and they will start the hiring process for a new Assistant State’s Attorney.
     - Automation System Update: Still waiting on Goodin Associates for the data extraction.
     - Drug Court Presentation: Next month.
   - Probation
     - Budget Update: All is good.
     - Drug Court Awareness Month: Dinner will be May 25\textsuperscript{th} for some current and past participants.
     - FOP Beginnings: June 7\textsuperscript{th} is the next meeting; more information to come.
     - Information Management System: Burn stated it won’t be much longer; working on a training schedule for the staff.
   - Focus House
     - Budget Update: All is good.
     - Staff Update: Focus House Director Lyle stated everything is on track; a few interns start today.
     - Department of Juvenile Justice Update: Referrals are coming in.
     - Outside County Juvenile Department Visits: Lyle stated they have reached out to surrounding counties and invited them to tour the facilities we have. LaSalle County came in April for a tour and we have had 2 placements since then. Other counties are scheduled to come as well.

State’s Attorney Committee
Tentative Minutes
May 9, 2017
7. New Business: None

8. Closed Session – Collective Bargaining 5ILCS 120/2(c)(2) & Pending Litigation 5ILCS 120/2(c)(11): None

9. Adjournment: With no further business, Chairman Finfrock adjourned the meeting. Time 4:41 p.m.

Respectfully submitted,
Tiffany O’Brien
FOCUS HOUSE CENSUS REPORT
DATE: 5/5/17

CURRENT CENSUS DATA:

<table>
<thead>
<tr>
<th></th>
<th># of Males</th>
<th># of Females</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ogle County</td>
<td>5</td>
<td>1</td>
<td>6</td>
</tr>
<tr>
<td>Out of County</td>
<td>12</td>
<td>0</td>
<td>12</td>
</tr>
<tr>
<td>DJJ Youth</td>
<td>1</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Shelter Care</td>
<td>1</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>21</td>
</tr>
</tbody>
</table>

BREAKDOWN BY COUNTY:
DJJ: 1
McHenry: 5
Ogle: 8
Rock Island: 4
Tazwell: 1
Whiteside: 1
LaSalle: 1

BREAKDOWN BY AGE:
13 y.o.: 1
14 y.o.: 2
15 y.o.: 3
16 y.o.: 7
17 y.o.: 6
18 y.o.: 2

REFERRAL STATUS:

<table>
<thead>
<tr>
<th>Month</th>
<th>Referral Total</th>
<th># Accepted</th>
<th># Denied</th>
<th>Placed?</th>
<th>Yes</th>
<th>No</th>
<th>Pending</th>
</tr>
</thead>
<tbody>
<tr>
<td>April</td>
<td>10</td>
<td>3</td>
<td>2</td>
<td></td>
<td>1</td>
<td>4</td>
<td>2</td>
</tr>
</tbody>
</table>

Referral Breakdown:
McHenry County: 1 Referred. Interview pending and receipt of additional documentation.
LaSalle County: 2 Referred. One accepted – waiting decision from county. One declined due to severity of behaviors (physical aggression, hiding weapons while in previous residential care).
Kendall County: 1 Referred. Declined. Youth has diagnosis of Autism.
IDJJ: 4 Referred. 3 Declined. One pending interview. One denied youth had very serious offenses and no family connection. Two youth do not have adequate discharge locations and youth are both 18 years old with no educational planning.

Referrals do not include shelter care placements.
The regular monthly meeting of the Supervisor of Assessments and Planning & Zoning Committee of the Ogle County Board was held on Tuesday, May 9, 2017 at 10:00 A.M. in the Old Ogle County Courthouse, Third Floor County Board Room #317, 105 S. Fifth St., Oregon, IL.

The Order of Business is as follows:

1. ROLL CALL AND DECLARATION OF A QUORUM

Vice Chairman Fritz called the meeting to order at 10:02 A.M. Roll call indicated six members of the Committee were present: Bruce McKinney, Rick Fritz, Lyle Hopkins, Tom Smith, Wayne Reising, and Ron Colson. Dan Janes was absent. Mr. Fritz declared a quorum.

2. READING AND APPROVAL OF REPORT OF APRIL 11, 2017 MEETING AS MINUTES

Mr. Fritz asked for a motion regarding the report of the April 11, 2017 regular meeting. Mr. Smith made a motion to approve the report of April 11, 2017 as presented; seconded by Mr. Colson. The motion carried by a voice vote.

Correction to March 14, 2017 report regarding the extension of the commencement date of #1-16SU.

Mr. Reibel distributed a recommended correction to the March 14, 2017 minutes, so that the action taken by the Committee is clear. Mr. Reising stated that he will abstain from voting on this matter as he did before.

Mr. Hopkins made a motion to correct the minutes of the March 14, 2017 meeting under item 11. Other Business, the matter pertaining to “Extension of time to commence Special Use: Request of Mike Stukenberg and STKE, LLC for extension of time to commence Special Use #1-16 (approved by the County Board with conditions on 5/17/16)”, the corrected minutes to read as follows:

Mr. Reibel stated that once a special use is approved, the authorized use must commence within one year or the special use permit is null and void. The matter of this special use permit has been in litigation and the use has not commenced yet due to the pending litigation. The petitioners are requesting an extension of the commencement date, which this committee can authorize pursuant to the Zoning Ordinance. Mr. Hopkins made a motion to approve a one year extension of the commencement date;
seconded by Mr. Smith. Mr. Reising stated he will abstain from voting as Moring & Stukenberg are insurance clients. Discussion ensued regarding a one year or two year extension. Mr. Janes asked if a representative of the request for extension would like to comment, and Attorney Charles Rudolph (representing STKE, LLC) stated that it is possible that the litigation may persist for more than one year. Mr. Hopkins amended his motion to reflect a two year extension of the commencement date starting May 17, 2017 and extending to May 17, 2019, and Mr. Smith stated his agreement with the amendment to the original motion. Mr. Janes called for the vote, and the motion carried via voice with Mr. Reising abstaining from the vote.

The motion was seconded by Mr. Smith. The motion carried by a voice vote.

3. REVIEW AND APPROVAL OF CLOSED MINUTES PER 5 ILCS 120/2 © (21) (IF NEEDED)
   • Approval of Closed Minutes (if needed)

Mr. Fritz stated that there are no closed minutes for review.

SUPERVISOR OF ASSESSMENTS PORTION OF MEETING:

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

Mr. Harrison presented the monthly bills of the Supervisor of Assessments to the Committee for consideration. Mr. Colson made a motion to approve the payment of the bills in the amount of $450.25; seconded by Mr. Smith. The motion carried by a voice vote.

5. OLD BUSINESS

There was no old business for review.

6. NEW BUSINESS

Mr. Harrison noted that the Farmland Assessment Review Committee meeting will be on Thursday, June 1, 2017 at 10:00A.M. Discussion ensued regarding farmland assessments.

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

Mr. Reibel presented the monthly bills of the Planning & Zoning Department for consideration. Mr. Reising made a motion to approve the payment of the bills in the amount of $996.60; seconded by Mr. McKinney. The motion carried by a voice vote.

8. OLD BUSINESS

There was no old business for consideration.

9. NEW BUSINESS

A. DECISIONS (CONSIDERATION AND POSSIBLE ACTION)
#3-17 Special Use - Robert DeCosta & Christie Hardt, 6367 E. Clare Rd., Clare, IL for a Special Use Permit to allow a commercial dog kennel (including dog breeding, import & sale of puppies, grooming facility and dog obedience training) in AG-1 Agricultural District on property described as follows and owned by the petitioners:

Part of the NW1/4 of the NW1/4 of Section 13 White Rock Township 41N, R1E of the 3rd P.M., Ogle County, IL, 10.94 acres, more or less
Property Identification Number: 18-13-100-006 & -005
Common Location: 14189 E. Dutch Rd.

Mr. Reibel reviewed the petition, and informed the Committee that the petition was recommended for denial by the Regional Planning Commission and the Zoning Board of Appeals. Mr. Reibel informed the Committee that the transcript of the ZBA hearing in this matter is not yet available, but should be received later this week; when the transcript is received, it will be forwarded to all County Board members and posted on the County website.

Mr. Hopkins made a motion to postpone a decision on #3-17SU to the June 13, 2017 meeting of the Supervisor of Assessments and Planning & Zoning Committee to allow the Committee members time to review the transcript of the ZBA hearing; seconded by Mr. McKinney. Discussion ensued regarding allowing a 30 day delay in the decision. Mr. Smith asked for a roll call vote; Colson - yes; Hopkins - yes; McKinney - yes; Reising - yes; Fritz - yes; Smith - no. The motion to postpone was approved by a roll call vote of 5-1.

#4-17 Special Use - Nathan Meeker 2362 N. Blackhawk Rd., Oregon, IL for a Special Use Permit to allow a private storage yard for inoperable motor vehicles and parts thereof in AG-1 Agricultural District on property described as follows and owned by the petitioner:

Part of the NW1/4 of the SW1/4 of Section 25 Rockvale Township 24N, R10E of the 4th P.M., Ogle County, IL, 5.0 acres, more or less
Property Identification Number: 09-25-300-002
Common Location: 2362 N. Blackhawk Rd.

Mr. Reibel reviewed the petition, and informed the Committee that the petition was recommended for denial by the Regional Planning Commission and recommended for approval by the Zoning Board of Appeals with six (6) conditions. Mr. Reibel reviewed the six (6) conditions as recommended by the Zoning Board of Appeals. Discussion ensued regarding inspections by the Planning & Zoning Department.

Mr. Fritz asked for a motion regarding the petition, and Mr. Colson made a motion to approve Petition #4-17SU with the six conditions as recommended by the Zoning Board of Appeals; the motion was seconded by Mr. McKinney. Discussion ensued regarding the petitioner not being notified by the township of its meeting where it discussed and acted upon the petition. Discussion ensued regarding the inspection process and length of the special use. The motion passed via voice vote.
B. MOBILE HOME APPLICATIONS (CONSIDERATION AND POSSIBLE ACTION)

Request of Safety Consulting Engineers, Inc., 2131 Hammond Dr., Schaumburg, IL for renewal of Zoning Certificate #202-12NA to continue the use of a mobile office located at 9180 White Eagle Rd., Forreeston, IL. Originally approved by APZC for five (5) years on June 12, 2012.

Mr. Reibel reviewed the application, and stated that Safety Consulting Engineers would like to continue to use the mobile office that has been on the site for the past five years. It is approximately ½ mile off of White Eagle Road in a former quarry, not visible by anyone, and the site is well maintained.

Mr. Hopkins made a motion to approve the request of Safety Consulting Engineers on a year to year basis subject to annual inspections and renewal by the Planning & Zoning department; seconded by Mr. McKinney. The motion passed via voice vote.

C. SUBDIVISION PLATS (CONSIDERATION AND POSSIBLE ACTION)

There were no subdivision plats for consideration.

10. REFERRAL OF NEW PETITIONS TO THE ZONING BOARD OF APPEALS FOR PUBLIC HEARING

#3-17 VARIATION – Ralph Coffman, 9211 W. Brush Rd., German Valley, IL for a Variation to allow a wet bin to be constructed 0 feet 0 inches from an interior property line in lieu of 15 feet as required pursuant to the Ogle County Amenityary Zoning Ordinance on property described as follows and owned by the petitioner:

Part of the SW 1/4 and part of the E 1/2 SW 1/4 Section 12 Maryland Township 25 North, Range 8 East of the 4th P.M., Ogle County, IL, 196.17 acres, more or less

Property Identification Number (PIN): 02-12-400-003 and 02-12-400-005

Common Location: 9120 W. Coffman Rd.

Mr. Reibel reviewed the petition with the Committee. Mr. McKinney made a motion to refer the petition to the Zoning Board of Appeals for public hearing; seconded by Mr. Reising. The motion carried via voice vote.

11. OTHER BUSINESS (CONSIDERATION AND POSSIBLE ACTION)

Application for Variance to the requirements of the Ogle County, IL Flood Damage Prevention Ordinance of Marc Mongan, 3010 N. River Rd., Oregon, IL to allow a non-residential building (storage building) to have a lowest floor elevation 680.06 feet in lieu of 682.2 feet (flood protection elevation) as required.

Mr. Reibel reviewed the petition, and passed around photos of a recent inspection of the building interior. Mr. Reibel added that his previous findings of fact and recommendation stands, and provided the Committee five recommended conditions of approval if the Committee were to approve the Variance application. Discussion ensued. Mr. Mongan was present and presented information to the Committee regarding the costs to elevate the building. Mr. Mongan stated that his attorney believes the risk to Ogle County's standing with
FEMA would be very slight as this is a storage building not a residence, and this is an isolated case. Mr. Reibel agreed with Mr. Mongan, and added that FEMA looks for at a pattern of inconsistencies in floodplain administration practices. Discussion ensued.

Mr. Hopkins made a motion to approve the variation request of Marc Mongan with the five recommended conditions; seconded by Mr. Colson. Mr. Fritz asked for a roll call vote; Colson - yes; Hopkins - yes; McKinney - no; Reising - no; Fritz - no; Smith - no. The motion was defeated by a roll call vote of 4-2.

Mr. Smith made a motion to deny the variation request of Marc Mongan; seconded by Mr. McKinney. A roll call vote was taken: Colson - yes; Hopkins - no; Reising - yes; McKinney - yes; Smith - yes; Fritz - yes. The motion to deny was approved 5-1 by roll call vote. Mr. Reibel stated that this will go to the County Board for a final decision next week.

12. PUBLIC COMMENT

Mr. Reibel stated that he has been contacted by a solar development company, that indicated we may be seeing a special use application for solar farm in the next few months. In preparation for this, I have drafted some potential conditions to be applied to a special use, which are similar to what other counties in Illinois have developed. Mr. Reibel briefly reviewed the potential special use conditions, and stated that he envisions not adopting any specific solar farm performance standards as part of the Zoning Ordinance, but applying conditions to the special use permit to maintain flexibility. Discussion ensued.

13. ADJOURN

Having no further business, Mr. Fritz declared the meeting at 11:07 A.M. The next regular meeting of the Supervisor of Assessments and Planning & Zoning Committee will be Tuesday, June 13, 2017 at 10:00 A.M.

Respectfully submitted,

Michael Reibel
Planning & Zoning Administrator
If the APZ Committee were to recommend approval of the Mongan variation to the Flood Damage Prevention Ordinance, it is recommended that approval be subject to the following conditions:

1. Any and all non-flood resistant materials below the BFE shall be removed and may be replaced with flood resistant materials subject to the approval of the Floodplain Administrator;

2. Permanent openings shall be installed in the building to meet or exceed the following minimum criteria: A minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one foot above grade. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of flood waters.

3. Sewage backflow prevention mechanism(s) shall be installed.

4. The building must be used only for the storage of vehicles, tools, etc. and cannot be modified later into another use.

5. All flammable or toxic materials (gasoline, paint, insecticides, fertilizers, etc.) shall be stored above the flood protection elevation.
Amendment to Variance Application – Marc Mongan

At the March 13th, 2017 Supervisor of Assessments and Planning and Zoning Committee meeting, an extension was requested to review the potential and related expenses for: 1) Elevating current storage shed and base floor elevation and 2) Obtain variance for storage shed as built and complete recommendations from Planning and Zoning Administrator

1. Elevating structure and reconstruction costs: $52,500 – 67,000
   - Contractor costs to disassemble/reassemble exterior walls and secure to pole – Estimated $8000-12,000
   - Raise Structure while secured – Estimated $16,000-20,000
   - Pad excavation, fill, and finish grade – Estimated $5000-10,000
   - Cement pad and entrance apron – Quote $22,000
   - Mechanical (electric/plumbing) – Estimated $1500-3000

2. Recommendations per Planning and Zoning Administrator to make compliant with FEMA and the Ogle County Flood Damage Prevention Ordinance:
   - Removal of fiberglass insulation below BFE (100 year flood elevation) and replace with flood-resistant insulating materials as needed. (All other building materials meet FEMA requirements)
   - Installation of FEMA compliant permanent louvered openings – 1 per each wall and total area of openings minimum of 1Sq. In./Sq. Ft. of enclosed interior area
   - Installation of sewage backflow prevention
Supplement to Variance Application – Marc Mongan

On November 11, 2014, I applied for a permit to construct a non-residential building on the property commonly known as 4490 N. River Road in Oregon. When I applied for that permit, I understood the property was within a flood fringe area, as that term is defined in the County’s Flood Damage Prevention Ordinance. In the application and on the advice of the Planning & Zoning Administrator, I requested a lowest floor elevation of 682.5. I received my permit on November 13, 2014, approving the requested elevation.

When work began on this building, I fully intended to comply with the Ordinance. I contracted with HD Builders to build the building in March 2015. At the time, I informed my builder of the approved lowest floor elevation and that the base flood elevation at this location is 681.2.

I provided this information to my builder. As he prepared to build, he shot the elevation off an existing, approved structure. Unfortunately, he shot the elevation off the bottom of the structure rather than its highest floor level. As a result, the elevation of my building (680.6) now is a few inches lower than it should be.

On November 29, 2016, I had an elevation certificate completed and submitted to the Planning & Zoning Administrator. At this time, my 40’ x 60’ building was approximately 90 percent complete, with the concrete floor having been poured, the walls erected, and the roof constructed. It was not until January 9, 2017, when I received the Notice from the Planning & Zoning Administrator, that I learned that elevation was incorrect. I am requesting this variance because the exceptional hardship that would result if the variance were not granted significantly outweighs the relatively low risk of flood damage to this building.

I understand that my mistake should not become the County’s problem. I am confident, however, that the requested variance will not cause a problem for the County. The reasons for my confidence include the following:

1. The building is only in the flood fringe, not in the regulatory floodway. The attached photographs of recent flooding from the ice jam this winter show that the waters that flooded the nearby Rock River Marina and houses and garages within Rock River Terrace did not reach (and stopped several feet short of) my building.

2. Given that the building is almost completely constructed, it cannot now be constructed outside of the flood fringe.

3. If the variance is not granted, I would have to either somehow raise the building or demolish it and start over. Either course would cause me an exceptional hardship.

4. The relief I am requesting is the minimum necessary. The building is only a few inches beneath the elevation of the flood fringe, and I am seeking a variance only for this building at its current location.
5. Because this is a relatively isolated non-commercial building, its location does not pose a threat to public health or safety or create a nuisance or create problems for any surrounding property.

6. Because I understand that I am assuming the risk of any flood damage and because no one will live in the building, the variance will not require any public expense for flood protection, rescue or relief operations, policing, or repairs to roads, utilities, or other public facilities. All roads, utilities, and public facilities serving the building are outside of the flood fringe.

7. My circumstances are unique and do not establish a pattern inconsistent with the intent of the National Flood Insurance Program. While my error never should have happened, it was minor and does not impact the neighborhood or community at large.

I understand that the County in the past has granted variances for elevation differences similar to mine. I understand that each instance is unique and I appreciate the County’s need to consider these requests on a case-by-case basis. In my case, I hope that the relatively low risk of flooding in this area, the minor variance requested, and the exceptional hardship I would endure if I had to move the building persuade the County that a variance is appropriate in this instance.
AN ORDINANCE APPROVING A SPECIAL USE PERMIT ON PROPERTY LOCATED AT 2362 N. BLACKHAWK ROAD IN ROCKVALE TOWNSHIP

WHEREAS, Nathan Meeker, 2362 N. Blackhawk Rd., Oregon, IL has filed a petition for a Special Use Permit in the AG-1 Agricultural District (Petition No. 4-17SU) to allow a private storage yard for inoperable motor vehicles and parts thereof on property located at 2362 N. Blackhawk Road in Rockvale Township 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 April 27, 2017, at which the petitioner presented evidence, testimony, and exhibits in support of the requested Special Use Permit, no member(s) of the public spoke in favor 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 Special Use Permit be granted subject to four (4) conditions as set forth in the Findings of Fact and Recommendation of the Ogle County Zoning Board of Appeals dated April 27, 2017, a copy of which is appended hereto as Exhibit “B”; and

WHEREAS, the Planning & Zoning Committee of the Ogle County Board has reviewed the testimony and exhibits presented at the public hearing and has considered the findings of fact and recommendation of the Zoning Board of Appeals, and has forwarded a recommendation to the Ogle County Board that the requested Special Use Permit be granted subject to four (4) conditions; and

WHEREAS, the Ogle County Board has considered the findings of fact and recommendation of the Zoning Board of Appeals and the recommendation of the Planning & Zoning Committee, and has determined that granting the Special Use Permit in the AG-1 Agricultural District (Petition No. 4-17SU) to allow a private storage yard for inoperable motor vehicles and parts thereof on property located at 2362 N. Blackhawk Road in Rockvale Township and legally described as shown in Exhibit “A” attached hereto would be consistent with the requirements established by Section 16-9-8C 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 set forth above, the petition of Nathan Meeker, 2362 N. Blackhawk Rd., Oregon, IL for a Special Use Permit in the AG-1 Agricultural District (Petition No. 4-17SU) to allow a private storage yard for inoperable motor vehicles and parts thereof on property located at 2362 N. Blackhawk Road in Rockvale Township and legally described as shown in Exhibit “A” attached hereto, is hereby approved subject to the following conditions:

1. All proposals and representations made by the applicant and/or their representative shall be conditions of the Special Use Permit.
2. The storage area as depicted on the Concept Plan shall be enclosed/screened with a solid fence a minimum of 6 feet in height. Any and all inoperable motor vehicles and parts thereof not stored within a completely enclosed building on the site shall be stored within said storage area. The fence/screen shall be completed within 60 days of approval by the Ogle County Board of this Special Use.
3. This Special Use Permit shall be valid for a period of five (5) years from the date of approval, after which the fence shall be removed and the use discontinued.
4. The applicant or property owner shall arrange for inspection by the Ogle County Planning & Zoning Department upon completion of the required fence/screen, and inspection on an annual basis thereafter.

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 or a subsequent owner 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 16TH DAY OF MAY 2017 A.D.

Kim P. Gouker, Chairman of the Ogle County Board

ATTEST:

Laura J. Cook, Ogle County Clerk and Ex Officio Clerk of the Ogle County Board
Part of the West Half of the Southwest Quarter of Section Twenty-five (25), Township Twenty-four (24) North, Range Ten (10) East of the Fourth (4th) Principal Meridian, Ogle County, Illinois, described as follows: Beginning at a point on the East line of the said West Half of the Southwest Quarter of Section 25, 1585.1 feet North of the Southeast corner thereof; thence extending North on the said East line, 350.0 feet; thence West perpendicular to the last described course, 622.3 feet; thence South parallel with the said East line of the West Half of the Southwest Quarter, 350.0 feet; thence East perpendicular to the last described course, 622.3 feet to the said point of beginning; situated in the County of Ogle and the State of Illinois.

Property Identification Number (PIN): 09-25-300-002
Common Location: 2362 N. Blackhawk Road
EXHIBIT “B”

FINDINGS OF FACT AND RECOMMENDATION
OF THE ZONING BOARD OF APPEALS
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 Nathan Meeker, 2362 N. Blackhawk Rd., Oregon, IL, in case #4-17SU. The applicant is requesting a Special Use Permit in the AG-1 Agricultural District to allow a private storage yard for inoperable motor vehicles and parts thereof on Parcel Identification No. 09-25-300-002, a 5.0-acre parcel located in part of the NW 1/4 SW 1/4 Section 25, Township 24 North, Range 10 East of the 4th P.M., Ogle County, IL, and located in Rockvale Township at 2362 N. Blackhawk Road.

After due notice, as required by law, the Zoning Board of Appeals conducted a public hearing in this case on April 28, 2017 in the 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 16-9-8C (Standards for Special Use Permits) 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 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. The site is located within a predominately agricultural area, is surrounded by farmland, and the proposed storage yard is located behind existing buildings and will be enclosed by a 6 foot high fence. STANDARD MET.

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.

   The site is located in a predominately agricultural area and is surrounded by farmland. The proposed storage yard is approximately 0.3 acre, is located behind existing buildings and will be enclosed with a 6 foot high fence. STANDARD MET.

3. That off-street parking and loading areas will be provided in accordance with the standards set forth in these regulations. The site is large enough so that adequate off-street parking and loading areas can be provided. STANDARD MET.
4. That adequate utilities, ingress/egress to the site, access roads, drainage and other such necessary facilities have been or will be provided. Adequate utilities, ingress/egress to the site from N. Blackhawk Road, access roads, drainage and other such necessary facilities have been or will be provided. STANDARD MET.

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. The proposed use is located within an agricultural area and is surrounded by farmland. The applicant has demonstrated that the proposed use can be operated safely, and is deemed essential or desirable to preserve and promote the public health, safety and general welfare of Ogle County. STANDARD MET.

6. That the proposed special use complies with all provisions of the applicable district regulations. The proposed special use appears to comply with all provisions of the AG-1 zoning district regulations. STANDARD MET.

RECOMMENDATION: After considering all the evidence and testimony presented, this Board finds that the application does meet all the standards as found in Section 6-9-8C of the Ogle County Amendatory Zoning Ordinance.

Therefore, the Zoning Board of Appeals hereby recommends that a Special Use Permit in the AG-1 Agricultural District to allow a private storage yard for inoperable motor vehicles and parts thereof be granted subject to the following conditions:

1. All proposals and representations made by the applicant and/or their representative shall be conditions of the Special Use Permit.
2. The storage area as depicted on the Concept Plan shall be enclosed/screened with a solid fence a minimum of 6 feet in height. Any and all inoperable motor vehicles and parts thereof not stored within a completely enclosed building on the site shall be stored within said storage area. The fence/screen shall be completed within 60 days of the approval by the Ogle County Board of this Special Use.
3. This Special Use Permit shall be valid for a period of five (5) years from the date of approval, after which the fence shall be removed and the use discontinued.
4. The applicant or property owner shall arrange for inspection by the Ogle County Planning & Zoning Department upon completion of the required fence/screen, and inspection on an annual basis thereafter.

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

Respectfully submitted this 27th day of April 2017 by the Ogle County Zoning Board of Appeals.

Randy Ocken, Chairman
Maynard Stivers
Paul Soderholm
David Williams
Cody Considine

Randy Ocken, Chairman

ATTEST:
Michael Reibel, Secretary
RESOLUTION NO. 2017-0506

A RESOLUTION DENYING AN APPLICATION FOR VARIATION TO THE OGLE COUNTY, IL FLOOD DAMAGE PREVENTION ORDINANCE ON PROPERTY LOCATED AT 4490 N. RIVER ROAD IN ROCKVALE TOWNSHIP

WHEREAS, Marc Mongan, 3010 N. River Rd., Oregon, IL has filed an application for a variance to the Ogle County, IL Flood Damage Prevention Ordinance that would allow a non-residential building (storage building) to have a lowest floor elevation 680.06 feet in lieu of 682.2 feet (flood protection elevation) as required on property located at 4490 N. River Road in Rockvale Township on Property Identification Number 09-15-401-003; and

WHEREAS, pursuant to Section 16-10-11 (Variances), Paragraph A of the Ogle County, Illinois Flood Damage Prevention Ordinance, the Planning & Zoning Administrator has reviewed the aforementioned application for a variance, and has submitted his findings and recommendation that the petition for variance be denied, a copy of which is appended hereto as Exhibit “A”; and,

WHEREAS, the Supervisor of Assessments and Planning & Zoning Committee of the Ogle County Board has reviewed the aforementioned findings of fact and recommendation of the Planning & Zoning Administrator, and has forwarded a recommendation to the Ogle County Board that the requested variance to the Flood Damage Prevention Ordinance be denied, as the petitioner has not demonstrated that all of the conditions of Section 16-10-11A of the Flood Damage Prevention Ordinance are met; and,

WHEREAS, the Ogle County Board has considered the findings of fact and recommendation of the Planning & Zoning Administrator and the recommendation of the Supervisor of Assessments and Planning & Zoning Committee, and has determined that the granting of the Variance would be inconsistent with the requirements established by Section 16-10-11 (Variances) of the Flood Damage Prevention Ordinance.

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

SECTION ONE: The report of the Planning & Zoning Administrator, Exhibit “A” 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: The Ogle County Board hereby finds that the application of Marc Mongan, 3010 N. River Rd., Oregon, IL for a variance to the Ogle County, IL Flood Damage Prevention Ordinance that would allow a non-residential building (storage building) to have a
lowest floor elevation 680.06 feet in lieu of 682.2 feet (flood protection elevation) as required pursuant to the *Flood Damage Prevention Ordinance* is inconsistent with the requirements established by Section 16-10-11 of the *Flood Damage Prevention Ordinance*.

SECTION THREE: Based on the findings of fact set forth in Section One, the application of Marc Mongan for a variance to the Ogle County, IL *Flood Damage Prevention Ordinance* is hereby denied.

SECTION FOUR: This Resolution 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.

PASSED BY THE COUNTY BOARD THIS 16TH DAY OF MAY 2017 A.D.

________________________________________
Kim P. Gouker, Chairman of the Ogle County Board

ATTEST:

________________________________________
Rebecca Huntley, Ogle County Clerk and
Ex Officio Clerk of the Ogle County Board
Exhibit “A”
Findings of Fact and Recommendation
of the Planning & Zoning Administrator
March 13, 2017

To: Ogle County Board

From: Michael Reibel, Planning & Zoning Administrator/Floodplain Administrator

RE: Application of Marc Mongan, 3010 N. River Rd., Oregon, IL for a variance to the requirements of the Ogle County, IL Flood Damage Prevention Ordinance to allow a non-residential building (storage building) to have a lowest floor elevation 680.06 feet in lieu of 682.2 feet (flood protection elevation) as required on property located at 4490 N. River Road in Rockvale Township on Property Identification Number 09-15-401-003.

Section 16-10-11 (Variances) of the Flood Damage Prevention Ordinance states as follows: Whenever the standards of this ordinance place undue hardship on a specific development proposal, the applicant may apply to the Ogle County Board for a variance. The Planning & Zoning Administrator shall review the applicant’s request for a variance and shall submit a recommendation to the Ogle County Board. The Ogle County Board may attach such conditions to granting of a variance as it deems necessary to further the intent of this ordinance.

Section 16-10-11 (Variances), Paragraph A. states as follows:

No variance shall be granted unless the applicant demonstrates that all of the following conditions are met:

1. The development activity cannot be located outside the floodplain.
2. An exceptional hardship would result if the variance were not granted.
3. The relief requested is the minimum necessary.
4. There will be no additional threat to public health, safety or creation of a nuisance.
5. There will be no additional public expense for flood protection, rescue or relief operations, policing, or repairs to roads, utilities, or other public facilities.
6. The applicant’s circumstances are unique and do not establish a pattern inconsistent with the intent of the NFIP, and
7. all other state and federal permits have been obtained.
Background:

On November 13, 2014 a Zoning Certificate and SFHA Development Permit were issued to Marc Mongan authorizing construction of a 40' x 64' storage building on PIN 09-15-401-003. The application indicates that the Base Flood Elevation (100-year flood elevation) at the site is 681.2 feet, and the building was to be constructed on fill material with its floor elevation at 682.5 feet. In January 2017 Mr. Mongan presented an as-built Elevation Certificate dated November 29, 2016 to the Planning & Zoning Department, which documents the lowest floor elevation of the building as 680.06 feet, and the lowest adjacent grade as 679.44 feet. Mr. Mongan was advised in writing by the Planning & Zoning Department on January 9, 2017 that the building’s lowest floor elevation is 2.14 feet below the required Flood Protection Elevation (1.14 feet below the Base Flood Elevation), and was also advised of two available courses of action to correct the violation of the Flood Damage Prevention Ordinance: 1) elevate the building so that the lowest floor elevation is at or above the required Flood Protection Elevation of 682.2 feet; or, 2) make application for, and receive approval of, from the Ogle County Board, a variance to the requirements of the Ogle County, IL Flood Damage Prevention Ordinance.

An inspection of the exterior of the building on March 8, 2017 indicated that the building appears to be provided with a water supply, and at least a portion of the building appears to be heated. The Ogle County Health Department records indicate that the building is provided with a sewage disposal system. Any portions of the building that are below the Base Flood Elevation must be constructed of flood resistant materials pursuant to the Flood Damage Prevention Ordinance and National Flood Insurance Program (NFIP) requirements. As access to the interior of the building has not been made available by the owner, it is unknown as to whether flood resistant materials have been utilized in the construction of the building, particularly any finished or semi-finished areas.

Findings:

1. The applicant, Mr. Mongan, has not demonstrated that the development activity cannot (or could not have been) located outside the floodplain. In fact, the subject building could have been located outside the floodplain. There are over two acres of land on the parcel that is not within the floodplain and that is generally suitable for development on which the building could have been constructed; however, the owner chose to construct the building within the floodplain area.

2. The applicant has not demonstrated that an exceptional hardship would result if the variance were not granted. In the application for variance, the applicant states: “If the variance is not granted, I would have to either somehow raise the building or demolish it and start over. Either course would cause me an exceptional hardship.”

The applicant is vague in precisely what the hardship claim is other than the obvious inconvenience and cost of elevating an existing building or disassembling the building and reconstructing said building to the required elevation. Any claim of hardship should be considered self-imposed, as the variation being sought is after-the-fact (the building is nearly complete), and the building could have been and should have been constructed to the required elevation of one foot above the Base Flood Elevation. The fact that making the building conform to the requirements of the Flood Damage Prevention Ordinance will cause the applicant an inconvenience and/or cost additional money does not equate to an exceptional hardship.
3. The applicant has not adequately demonstrated that the relief requested is the minimum necessary. The relief requested is not the minimum necessary, as the variation being sought is after-the-fact, and there was is no reason that the building should not have been elevated to the required elevation.

4. The applicant has not adequately demonstrated that there will be no additional threat to public health, safety or creation of a nuisance. There is, in fact, the potential for additional threats to public health, safety or creation of a nuisance resulting from a storage building being subject to flood damage by having its floor elevation 1.14 feet below the Base Flood Elevation and 2.14 feet below the required Flood Protection Elevation pursuant to the Ogle County, IL Flood Damage Prevention Ordinance. Parking of vehicles, machinery and equipment, and storage of flammable and/or toxic materials below the flood elevation may cause water pollution if flooding of the building occurs, which is likely due to the building being below the Base Flood Elevation.

5. The applicant has adequately demonstrated that there will be no additional public expense for flood protection, rescue or relief operations, policing, or repairs to roads, utilities, or other public facilities.

6. The applicant has not adequately demonstrated that the applicant’s circumstances are unique and do not establish a pattern inconsistent with the intent of the NFIP, which is to mitigate future flood losses nationwide through sound, community-enforced building and zoning ordinances and to provide access to affordable, federally backed flood insurance protection for property owners. In fact, the applicant’s circumstances are not unique, are self-imposed, and are inconsistent with the intent of the National Flood Insurance Program. Inadequate enforcement by the County of its floodplain management regulations (the Flood Damage Prevention Ordinance) could damage the County’s standing in the National Flood Insurance Program and FEMA’s Community Rating System.

7. The building has been constructed outside the regulatory floodway and within the flood fringe of the FEMA-designated floodplain. Therefore, no state or federal permits were required for the construction of the building.

Recommendation:

Based upon the above findings, it is my determination that the above required conditions for granting a variance to the Ogle County, IL Flood Damage Prevention Ordinance are not met. Therefore, it is my recommendation that the application of Marc Mongan, 3010 N. River Rd., Oregon, IL for a variance to the requirements of the Ogle County, IL Flood Damage Prevention Ordinance be denied.

Respectfully submitted,

Michael Reibel
Planning & Zoning Administrator/
Floodplain Administrator
STATE OF ILLINOIS
) SS
COUNTY OF OGLE }

In the Matter of the Petition

of

Nathan Meeker, Rockvale Township,
Ogle County, Illinois

Testimony of Witnesses
Produced, Sworn and
Examined on this 27th day
of April, A.D., 2017,
before the Ogle County
Zoning Board of Appeals

Present:

Paul Soderholm
Maynard Stivers
Cody Considine
Dave Williams

Randy Ocken, Chairman
Michael Reibel, Zoning Administrator
<table>
<thead>
<tr>
<th>WITNESS</th>
<th>EXAMINATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nathan Meeker</td>
<td>9</td>
</tr>
<tr>
<td>End</td>
<td>40</td>
</tr>
</tbody>
</table>
MR. OCKEN: I call this April 27th, 2017, meeting of the Ogle County Zoning Board of Appeals to order at 6 p.m.

Mr. Reibel, please read the roll.

(Roll call was taken and all were present.)

MR. REIBEL: Five present.

MR. OCKEN: We have five members present. There is a quorum.

Please rise for the Pledge of Allegiance.

(The Pledge of Allegiance was recited.)

MR. OCKEN: The verbatim transcript serving as minutes from the last meeting is on file and will not be read at this time. I will entertain a motion to approve the minutes of the last ZBA meeting.

MR. SODERHOLM: So moved.

MR. OCKEN: Mr. Soderholm moves. Is there a second.

MR. CONSIDINE: Second.

MR. OCKEN: Mr. Considine seconds. All in favor please say aye.

(All those simultaneously
responded.)

MR. OCKEN: Motion passes.

All testimony will be taken under oath.

Please come forward to testify, and state your name and address to the recording secretary. Please spell your last name. When testifying, please speak clearly and loudly enough to be heard.

This hearing is the only opportunity to place testimony and evidence on the record. There will not be another opportunity beyond tonight's hearing to submit additional evidence or testimony for consideration.

Please turn off or silence all electronic devices.

The procedure on hearings that will be followed tonight is as found in the ZBA Rules of Procedure or Citizens Guide to the Zoning Board of Appeals, which are available on the desk near the entrance to this room.

If anyone has trouble hearing, please let us know. It is the purpose of the Zoning Board of Appeals to follow the Ogle County Zoning Ordinance in order to determine appropriate use for the land of Ogle County while balancing individual property...
rights with the rights and interests of the general public to a healthy, safe and orderly living environment.

While there are many factors which affect each situation, the function of this board is to determine an appropriate use of the land. The decision that is made will be based on the evidence and testimony which is presented at this hearing.

Mr. Reibel, what's the first order of business?

MR. REIBEL: And just one other item. Unfortunately, due to ongoing issues with the sound system in this room, we have no microphones that are working tonight, so please speak loudly, I suppose, and clearly so that everyone can hear you.

So the first order of business is to consider the request filed February 28th, 2017, of Nathan Meeker, 2362 North Blackhawk Road, Oregon, Illinois, for a Special Use Permit to allow a private storage yard for inoperable motor vehicles and parts thereof in the AG-1 Agricultural District, on property described as follows and owned by the Petitioner:

Part of the NW1/4 of the SW1/4 of
Section 25 Rockvale Township 24N, R10E of the 4th P.M., Ogle County, IL 5.0 acres, more or less.

On Property Identification Number:

09-25-300-002.

At the Common Location of: 2362 North Blackhawk Road.

For the record, all adjoining owners to the petition have been notified by certified mail of the hearing this evening and the specifics of the petition. A legal notice was published in the April 10th, 2017, issue of the Ogle County Life, notifying the public of the hearing this evening and specifics of the petition. And a sign has been posted along the frontage of the premises, again, to notify the public of the pending zoning hearing reference to subject property.

Under the staff report, which is on file, the board members have received, I will point out under general information that the site is located in Section 25 of Rockvale Township on five acres. It's a 350-foot wide by 622.23 feet parcel. Existing land use is residential (it's a former farmstead). Approximately 46 percent of the site is in cropland, and the remainder is buildings, yard and trees and driveway.

Surrounding land use and zoning: The site is
located within a predominantly agricultural area. All land
adjacent to the site is in agricultural use and zoned AG-1.
There are two dwellings within 1/4 mile of the site, and
five within a 1/2 mile of the site. The nearest livestock
management facility is approximately 0.55 of a mile
northwest of the site.

No previous zoning history on the site.

Special Information Public Utilities: None.
The site is served by a private, on-site well and septic
system.

Transportation: North Blackhawk Road is a seal
coat surfaced local road under the jurisdiction of Rockvale
Township.

Physical Characteristics: The site is a part of a
well-drained upland ridge top/side slope system, with slopes
ranging from sloping in the eastern half of the site, to
strongly sloping in the western half of the site. There are
no mapped wetlands or floodplain areas on the site.
According to the Ogle County Digital Soil Survey, soil types
on the site are: 2423B St. Charles silt loam, 2-5% slopes;
and 361D2 - Kidder loam, 6-12% slopes, eroded. The 234B
soil type (55.3% of the site) is classified as "Prime
farmland," and the 361D2 soil type (44.7% of the site) is
classified as "Farmland of statewide importance."
Under the LESA Program: The LESA score of -- sorry -- of 205.5 indicates a medium rating for protection. Land Evaluation being 74.5; Site Assessment, 131.

The following are recommended conditions for approval of this Special Use Permit:

1. That all proposals and representations made by the applicant and/or their representative shall be conditions of the Special Use Permit; and,

2. The storage yard as depicted on the Concept Plan shall be enclosed/screened with a solid fence a minimum of 6 feet in height. Any and all inoperable motor vehicles and parts thereof not stored within a completely enclosed building on the site shall be stored within such storage area. The fence/screen shall be completed within 60 days of the approval by the Ogle County Board of this Special Use Permit.

According to Illinois Department of Natural Resources, the Illinois Natural Heritage Database contains no record of state listed threatened or endangered species, et cetera, within the vicinity of the project, and the consultation process with IDNR has been terminated. And I have a letter on file from Rockvale Township, received April 19th, 2017, which states: Please be advised that the above described Special
Use Permit was reviewed and discussed at a regular township meeting on April 17th, 2017. Upon review of the provided documents, it was unanimously voted by the Rockvale Township Board of Trustees to oppose a Special Use Permit for storage of inoperable vehicles and/or their respective parts. As you may be aware, Rockvale Township has had a previous encounter with the Johnson Salvage facility in years past. This was an operation similar to what Mr. Meeker is requesting. We are not interested in this sort of situation ever occurring again. Yours Truly, Jeff Tremble, Supervisor, Rockvale Township Board of Trustees

That's all I have.

MR. OCKEN: Mr. Meeker, please come forward to the podium.

Please raise your right hand.

NATHAN MEEKER, being first duly sworn, testified as follows:

MR. OCKEN: Please state your name and address for the recording secretary.


MR. OCKEN: And tell us why you're requesting a Special Use Permit.
MR. MEEKER: I've been an avid Demolition Derby enthusiast for approximately 20-some years. It's been three generations of my family that's gone back and provided entertainment for the local counties, including Ogle, for well over three decades.

We currently have approximately 40 vehicles on-site. They belong to myself, my father and my brother. These are motor sports. They're a hobby. We are not making any money. We're not operating a salvage yard. According to the plan that is outlined, that is how it falls underneath as a definition. Just by definition. We are not selling parts. We are not open to the public. It is all private use, all privately owned. And I believe in the six standards set for special use, that we meet all six of them.

We will have a 140 by 115 proposed six-foot solid screen. I intend to color match that red to the existing building that is there so it blends well with its surroundings. It will come up on the west side of the barn, as shown in the Concept Plan, where there will be a gate, also six-foot steel, that is opened and closed for access to said yard. We will not be storing any tires, any oil, any antifreeze, anything detrimental to the environment in any shape or form. We do work with recyclers that take our
vehicles once we're done using them for the motor sport, and
that is Groeling Salvage in Freeport. We use Planet Earth
to recycle our antifreeze in Rockford. And then we have a
local auto repair facility that uses the used oil for heat
in the wintertime. So all those are recycled properly.

We have paid the fee to DNR. As Mr. Reibel said,
they have found no species, any sort of animal or plant,
that would be invaded upon to said screening or yard for
inoperable vehicles -- pardon me one moment.

The third statement that -- excuse me -- standard
that's required is for off-street parking. Such as I
proposed, this is not a business. We will not be open to
the public. This is simply for private use. And they are
considered inoperable vehicles because we use the same
drivetrain per vehicle over and over and over every time.
That is the reason between the three of us that drive at
said events, that's why we have amassed such a volume of
vehicles.

We are not in any way, shape or form trying to
decrease any sort of property values or hinder on any one of
our neighbors as far as encroaching on property lines or
said property values. I have been in contact -- excuse
me -- with the neighbor who does own all three sides of my
property; the north, the south, and the west. And he has no
opposition to said yard. We have been in cohesion for the 11 years that I've owned the property. And he does rent part of the back half of my estate for cropland.

The east side, as you can see, just borders the road. And then across the road, the other neighbor was sent his letter. I did not have any chance to speak with him as we have not had any sort of contact in the 11 years that I've had the property.

Those set forth the reasons I believe that the Zoning Board of Appeals this evening should recommend a Special Use Permit for the land at 2362 North Blackhawk for inoperable vehicle storage.

MR. OCKEN: And the gate that you mentioned, that would be between the two barns; is that right?

MR. MEEKER: The gate would be proceeding from the west, southwest corner of the barn to the west, approximately two ten-foot panels that would swing.

MR. OCKEN: And what would be the surface area within the storage yard?

MR. MEEKER: As proposed in the Concept Plan that myself and Mr. Reibel were able to draft up, it is approximately, give or take, 13,100
feet -- square feet.

MR. OCKEN: And what would be -- is it a dirt area? Do you plan to put gravel in there or what kind of a --

MR. MEEKER: The area to the north of the barn -- I'm sorry. They have them labeled as two barns. Sorry. The southern barn, the area to the north of that does have hay rock, a fist-sized rock, that runs approximately 40 feet to the north and then the length of the barn. We would continue that up the west side of the north barn, and then run it to the back side or the west side of the southern barn. And then the rest of it would be on dirt, which is how the condition has existed for the previous 11 years that we've had the property. They have been resting on dirt.

MR. OCKEN: And the semi tractor and the two pickups that are out towards the --

MR. MEEKER: Those would be relocated inside of the yard. We are currently looking for a buyer of the semi tractor.

MR. OCKEN: Okay. And there's a trailer there. Would the trailer be stored in that yard as well? I think it had two engines on it when I drove
MR. MEEKER: In the driveway?

MR. OCKEN: Just to the south of the driveway.

MR. MEEKER: In the road ditch?

MR. OCKEN: No, it was just -- I drove by yesterday. It was just along the driveway between the house and the driveway, a little bit to the east of the house. But it looked to be about a 20-foot trailer. It had two engines sitting on it.

MR. MEEKER: There's a 38-foot gooseneck in the driveway.

MR. OCKEN: That could be it.

MR. MEEKER: That would be it. That is a licensed trailer for use for transporting said motor sport vehicle.

MR. OCKEN: And would that be stored within this area as well?

MR. MEEKER: Yes, sir.

MR. OCKEN: Okay.

MR. MEEKER: That would be why we would have such rock alongside the north side of all these other buildings where there currently is a trailer.

MR. OCKEN: So all of those vehicles would
be stored back within that fenced area?

MR. MEEKER: Absolutely. Everything that is visible currently from the roadway would be stored inside said yard.

MR. OCKEN: And this proposed storage yard has enough room for all of the vehicles that you plan to have on-site?

MR. MEEKER: Yes, sir. Long term -- currently we sit at approximately 40 vehicles, as I said. Long term -- excuse me -- we're looking in the range of five to ten years of actually -- we would remove such screen. We would be done with this activity. We would no longer have -- we'd like to return to ground at that time -- at a maximum of ten years, back to grass or dirt or even get it back into cropland. That would be the extent of this amendment for zoning.

MR. OCKEN: Okay. Any questions or comments from the board?

MR. CONSIDINE: So when you bring a vehicle in, are they drained of fluids before they get to the site?

MR. MEEKER: Yeah. If you look on the Concept Plan, the northern building that's labeled
as a barn, that's actually a 40 by 48 steel building. That is where all of the dismantling and then resurrecting of the cars or the enhancements of the cars happens. So all fluids are collected in that building. We have special collection barrels and drums that are then transported to the recycling facilities.

MR. OCKEN: Any other questions?

(No response.)

MR. OCKEN: Has anyone filed for an appearance?

MR. REIBEL: No, sir. And I do have one other item that I did not mention previously, and that's the Regional Planning Commission's recommendation.

MR. OCKEN: Go ahead.

MR. REIBEL: At the April 20th, 2017, meeting of the Regional Planning Commission, Mr. Flanagan made a motion to recommend denial of this petition, No. 3-17SU, as it does not fit the area. It's been opposed by Rockvale Township, who had concerns with environmental contamination due to the drainage patterns. The motion was seconded by Mr. Nelson, and the motion to deny was approved
unanimously by a roll call vote.

MR. OCKEN: Okay. You may be seated --
oh, sorry. One more question.

MR. STIVERS: So, you say in five to
ten years you plan to have that all gone?

MR. MEEKER: Yes, sir.

MR. STIVERS: What's the delay?

MR. MEEKER: That would be the extent of
our enjoying this hobby. That would be at which
time we would probably retire from the motor sport.
It's not a delay in time as far as why I would not
have the vehicles removed. It's the extent of the
timeline we're proposing to use that area for our
said hobby.

MR. STIVERS: Is there any other area that
you can be using rather than that area?

MR. MEEKER: We have actually been
shopping around the area within a one-hour radius
trying to locate current industrial property that
may be for sale or rent. At this time we have not
found anything that suits our needs. We still do
plan on searching. We don't intend on ceasing this
habit -- this hobby, sorry. So if things were not
to go in my favor as far as the amendment, then we
will plan on moving all of the vehicles to another
facility that is zoned properly. That will come at
great expense to me. Obviously it's much easier for
me to erect a fence on my own property and keep the
vehicles in-house instead of paying someone else
rent for their facility.

MR. STIVERS: What -- I don't quite
understand what good -- what I saw back there, and
I'm not a mechanic, and I'm not into motor sports,
but I don't see what good three-fourths of that
stuff is.

MR. MEEKER: Those cars have actually been
collected throughout the Midwest, from Texas to
Nebraska, to Tennessee, and brought back to Illinois
for our enjoyment. They're a specific type of car
that is sought after for thousands of people that
enjoy the same motor sport. And so we have gone to
great extent to get those cars. The fact that they
have come from the 1970's era have made them much
more difficult to receive -- or to acquire. And so,
therefore, we have amassed such because between the
three of us, myself, my father and my brother, we do
wreck and then recycle approximately six vehicles
per year.
MR. STIVERS: Where do you -- where do you run?

MR. MEEKER: We run Ogle County. We actually have been running Ogle County Fair for approximately 20 plus years. And then we do the surrounding counties; Stephenson, Winnebago, Boone. We did Lee County before they actually got rid of their Demolition Derby. We go all the way up to Oshkosh, Wisconsin. I go down to Sturgis, Kentucky, and then out to Topeka, Kansas.

MR. STIVERS: So technically the ones that you work on, you run in this area, usually end up wrecked.

MR. MEEKER: Yes, sir.

MR. STIVERS: Then what do you do with them?

MR. MEEKER: Then we dismantle them and keep the parts that are reusable time after time and recycle them with a properly licensed recycle program.

MR. STIVERS: How long have you been accumulating?

MR. MEEKER: I've had the property for 11 years. Prior to my purchase of this property, we
had cars at another yard. I've been accumulating for approximately 20 years.

MR. STIVERS: When you started accumulating all this, did you inquire as to how it would affect if there's any objections to what you are doing?

MR. MEEKER: No, sir. I was unaware that we were in a zoning violation at the time that I did receive said violation. I did not realize that that was unable to be done. And if you look at the -- properly, the Concept Plan, from the roadway to the west end of my property, there is a 30-degree -- or a 30-foot drop in slope from the roadway to the back of the property. So for a number of years, this has gone without notice. And so I did not know I was in violation.

MR. OCKEN: Mr. Soderholm.

MR. SODERHOLM: When was the violation issued?

MR. MEEKER: I do not have that in front of me. I would think Mr. Reibel may have said information.

MR. REIBEL: Last summer, I believe, wasn't it?
MR. MEEKER: I would say last -- if I had to guess, I would say last October.

MR. REIBEL: Okay. Last fall.

MR. SODERHOLM: And how -- when I drove down Blackhawk Road, and I didn't pull into the driveway very far. How many vehicles are currently to the west of the barns? It looked like there were -- I could see the tops of some vehicles, but how many vehicles are currently stored back there?

MR. MEEKER: There's approximately 30 to 35 vehicles stored back there currently, which, as I said, are not visible by the road due to the topography of the land.

MR. SODERHOLM: And how many more are you going to put back there?

MR. MEEKER: No more. We are currently talking to other proposed buyers for approximately 10 to 15 of the vehicles that they are also Demolition Derby enthusiasts. As I said, in five to ten years, we'll be done with it. My father is getting older, my brother doesn't have the time for it, and it's been a family function the whole time. So that's why we've done it for so long. But as things change over time, my brother is getting
married, my father is retired, it just doesn't fit in our lifestyles any longer. So we will not be amassing any more vehicles than what we have. We will consistently be downsizing.

MR. SODERHOLM: When a vehicle is engaged in Demolition Derby, there's a high likelihood that oil lines and gas lines will be fractured, right?

MR. MEEKER: No, sir.

MR. SODERHOLM: No?

MR. MEEKER: No, sir.

MR. SODERHOLM: No drippage?

MR. MEEKER: In 20 years, I have not leaked yet.

MR. SODERHOLM: Huh?

MR. MEEKER: I have not leaked any gas in 20 years of racing.

MR. SODERHOLM: How about oil?

MR. MEEKER: I have lost one transmission line at the event at which time all of the fluid was exposed on-site where the event was happening, and nothing was ever brought back to my property.

MR. SODERHOLM: Thank you.

MR. MEEKER: May I touch on the Planning Commission vote?
MR. OCKEN: Okay.

MR. MEEKER: I just am humbly requesting that you guys take special consideration into my Concept Plan and my proposed amendment. I was unable to make it to the Planning Commission meeting, so I'm not sure how that was gone through. I was arriving on-site at 6:15 p.m., and they had already adjourned, so I was unable to hear anything from them. So I was not able to propose my case as far as this is not a junkyard, this is not a business, this is not for public use, this is not for monetary gain. This is simply private use.

MR. OCKEN: Okay. Any other questions from the board?

MR. SODERHOLM: Were you at the Rockvale Township hearing?

MR. MEEKER: No, sir. I was not aware that I was a topic on their agenda.

MR. SODERHOLM: Really?

MR. MEEKER: That was news to me.

MR. OCKEN: Mr. Considine.

MR. CONSIDINE: I have a question for you or Mike. I think Mr. Meeker would be described as a professional demolition car derby enthusiast, I
think.

MR. MEEKER: As one as maybe could be.

MR. CONSIDINE: Sure. And I guess I -- I think a fence would adequately hide the cars. I guess my concerns are once the fence is up, and, I mean, we're taking his word that contamination isn't happening. As a special use, is there any oversight to really determine if any contamination is, in fact, happening or not, or we're just taking his word that it's not? That's a concern that I have that I'm not sure that this special use will be able to address.

MR. OCKEN: Well, that could be put into one of the recommendations, there would be no leakage.

MR. CONSIDINE: How would -- how would you test that and make sure that that's, in fact, going on? I'm sure like junkyards, the EPA is involved in that sort of thing.

MR. REIBEL: Not really.

MR. CONSIDINE: No?

MR. REIBEL: No.

MR. SODERHOLM: What was your comment and Mike's response?
MR. REIBEL: Cody assumed that the EPA highly regulates junkyards or is involved with them, and they're really not, unfortunately. They kind of come in when there needs to be cleanup, but they're not really there to oversee recyclers or junkyard operations. It's kind of surprising, but in my experience, they don't.

MR. STIVERS: Mr. Meeker, you've been shot down twice, right?

MR. MEEKER: Once. Not to my understanding --

MR. STIVERS: Pardon me?

MR. MEEKER: Once. Not to my understanding that I was a topic at the Rockvale Township meeting. And, secondly, at the Planning Commission -- unfortunately, due to my tardiness -- I do work in the city of Chicago, I came late, and I wasn't able to make that meeting on time.

MR. STIVERS: What would your thoughts be if you built that fence and then with a two-year period have it cleared out?

MR. MEEKER: I would come back to you and request five years.

MR. STIVERS: Five years is a long time.
MR. MEEKER: Yes, sir.

MR. STIVERS: I mean, you're here -- by your testimony, you're by yourself technically.

Your father is --

MR. MEEKER: My father is retired, but he actually visits the property daily.

MR. STIVERS: Yeah. But he technically wants out of it.

MR. MEEKER: He'll be retiring in approximately two years, yes, from the motor sport.

MR. STIVERS: Okay. I don't see how -- I mean, you've accumulated an awful lot of stuff. I can't image Ogle County having places like that with even fences back behind there where you can't see what's back there. I mean, that's -- that's a large accumulation.

MR. MEEKER: Yes. As I said, we do plan on downsizing.

MR. STIVERS: I would say put up the fence for two years with the condition he have it cleaned out.

MR. OCKEN: Do you want to recommend that as a --

MR. STIVERS: I want to recommend that.
MR. SODERHOLM: He said it's five years to ten years.

MR. REIBEL: One of the conditions that you -- I'm sure you heard, was that the fence has to be installed within 60 days of the County Board approval if the County Board so approves.

MR. MEEKER: Yes, sir.

MR. REIBEL: Is that feasible? Do you have any problem with that?

MR. MEEKER: Absolutely. That's very feasible.

MR. REIBEL: Okay.

MR. MEEKER: As I said, it will be constructed of red tin that matches the existing north shop or barn. It will all be matched landscape-wise, and it will be four-by-four wooden posts driven in the ground construction.

MR. OCKEN: So you're requesting a Special Use Permit for ten years; is that correct?

MR. MEEKER: I would meet the board halfway at five years.

MR. OCKEN: You would be willing to have this all cleared out in five years?

MR. MEEKER: Yes, sir.
MR. OCKEN: Fence gone? Vehicles gone?

MR. MEEKER: Absolutely.

MR. OCKEN: Any other questions or comments?

(No response.)

MR. OCKEN: Can we put that in as a recommendation as a time limit?

MR. REIBEL: Yes.

MR. OCKEN: Do we need to vote on that?

MR. REIBEL: Well, that could be part of a motion, I guess.

MR. OCKEN: So that will be part of a motion.

MR. SODERHOLM: In defense of him, it is -- you have to really know what you're looking for and crane your neck to see vehicles back there. I had to look pretty hard to even see the top --

MR. OCKEN: I do agree with that, Paul.

MR. SODERHOLM: And I went down that other road that runs east and west there, and I could not even see anything from there, so . . .

MR. CONSIDINE: I guess, my -- Paul, I guess I would say that, to me, almost offers -- I mean, what we don't see is what kind of scares me as
far as potential contamination of the soil with all 
those vehicles in one spot.

MR. MEEKER: I'd be more than willing, at 
Mr. Reibel's convenience, with reasonable notice, to 
meet him on the property when I'm not engaged in 
working in Chicago to give him a tour and show him 
around after construction of said fence is up at any 
time that he would request to make sure I'm in 
compliance.

MR. OCKEN: And Mr. Meeker stated that he 
does drain the fluids.

MR. CONSIDINE: Sure. I'm saying we're 
taking his word. There's no oversight.

MR. OCKEN: Yes. That's correct.

MR. SODERHOLM: Could this be subject to 
an inspection prior to building it --

MR. STIVERS: Yearly.

MR. CONSIDINE: Mike --

MR. REIBEL: Yeah, I mean, I don't have a 
problem doing, say, an annual inspection.

MR. CONSIDINE: Yeah.

MR. OCKEN: That would be agreeable to 
you?

MR. MEEKER: Yes, sir.
MR. OCKEN: Is that agreeable --

MR. SODERHOLM: How about an inspection prior to implementation of this to satisfy Cody's concern?

MR. REIBEL: Well, I'm going to look at it in 60 days. If the County Board approves this, I need to inspect to make sure that the fence has been erected and everything is inside the fence. So I'm going to want to look -- I'm going to want to see it then.

MR. MEEKER: Yep.

MR. REIBEL: And you'll be in contact with me to schedule that inspection, right?

MR. MEEKER: Yes, at your convenience as long as I'm not working. I know you're normally Monday through Friday hours. Hopefully I can get a rain day or something like that. Otherwise, if I'm unavailable, I'm sure my father would be more than happy to meet you.

MR. REIBEL: Okay.

MR. OCKEN: And you are agreeable to the five-year limit on the Special Use Permit then?

MR. MEEKER: Yes, sir. Yep. At the end of five years, all the grounds would be returned
back to cropland or standard grass.

MR. STIVERS: I think that's to the County's benefit and to your benefit.

MR. MEEKER: I understand.

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

(No response.)

MR. OCKEN: You may be seated.

MR. MEEKER: Thank you.

MR. OCKEN: And there are no appearances; is that correct?

MR. REIBEL: That's correct.

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

(No response.)

MR. OCKEN: Is there anyone here to speak against this petition?

(No response.)

MR. OCKEN: If there are no other questions or comments from the board, the board will now go through the findings of fact.

For each of the standards, we have two prepared statements: One in support of this petition and one in opposition. A board member will read the statement which he
believes is most applicable in this situation. The board members will either agree or disagree. After the finding of fact, the Chair will entertain a motion in regard to this petition. Mr. Reibel will go through the finding of fact.

MR. REIBEL: Special use standard one:

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. STIVERS: The site is located within a predominately agricultural area, is surrounded by farmland, and the proposed storage yard is located behind existing buildings and will be enclosed by a six-foot high fence. I think the standard will be met.

(All those simultaneously responded.)

MR. REIBEL: Two, 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 screening and landscaping on the proposed site.

MR. SODERHOLM: The site is located in a predominantly agricultural area and is surrounded by farmland. The proposed storage yard is approximately 0.3 acres, is located behind existing buildings and will be enclosed with a six-foot high fence. And that standard is met.

(All those simultaneously responded.)

MR. REIBEL: Three, that off-street parking and loading areas will be provided in accordance with the standards set forth in these regulations.

MR. CONSIDINE: The site is large enough so that adequate off-street parking and loading
areas can be provided. Standard met.

(All those simultaneously responded.)

MR. REIBEL: Four, that adequate utilities, ingress/egress to the site, access roads, drainage and other such necessary facilities have been or will be provided.

MR. WILLIAMS: Adequate utilities, ingress/egress to the site from North Blackhawk Road, access roads, drainage and other such necessary facilities have been or will be provided. I believe the standard's been met.

(All those simultaneously responded.)

MR. REIBEL: Five, 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. STIVERS: The proposed use is located within an agricultural area and is surrounded by
farmland. The applicant has demonstrated that the proposed use can be operated safely, and is deemed essential or desirable to preserve and promote the public health, safety and general welfare of Ogle County. I believe that standard is met.

(All those simultaneously responded.)

MR. REIBEL: Six, that the proposed special use complies with all provisions of the applicable district regulations.

MR. WILLIAMS: The proposed special use appears to comply with all provisions of the AG-1 zoning district regulations. I believe the standard's met.

(All those simultaneously responded.)

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

MR. SODERHOLM: I move to approve that as amended -- and you can state what those amendments are.

MR. OCKEN: Mr. Reibel, will you read the recommendations?
MR. REIBEL: Yes. So in addition to the two recommended conditions of the staff report, I have that number three would be this Special Use Permit shall be valid for a period of five years from the date of approval after which -- pardon me, I'm operating on the fly here -- the authorized use shall be discontinued.

MR. SODERHOLM: And all fences removed and --

MR. REIBEL: Well, does he have to remove the fence?

MR. SODERHOLM: Huh?

MR. REIBEL: Does he have to remove the fence?

MR. SODERHOLM: If he's going to restore it to AG land he is.

MR. CONSIDINE: He stated he was.

MR. STIVERS: He said he would have no problem with it, removing the fence.

MR. SODERHOLM: Correct.

MR. REIBEL: Okay. After which the fence shall be removed.

MR. SODERHOLM: And you will be doing periodic annual inspections in addition to the
preliminary --

MR. CONSIDINE: He's going to get to that.

MR. SODERHOLM: Oh, he got that? Okay.

Sorry.

MR. REIBEL: I can only work so fast.

MR. SODERHOLM: Speed up would you, please.

MR. REIBEL: I'm trying.

Okay. So this Special Use Permit shall be valid for a period of five years from the date of approval after which the fence shall be removed and the use discontinued, okay?

Number four, applicant or property owner shall arrange for inspection by the Planning and Zoning Department upon completion of the fence/screen and inspection on an annual basis thereafter?

MR. SODERHOLM: Yes. Taking special note of soil contamination.

MR. REIBEL: Okay. So that would be three and four.

MR. OCKEN: Okay. Is there a second?

MR. STIVERS: I'll second.

MR. OCKEN: Mr. Soderholm has moved.

Mr. Stivers has seconded. Does the board have any
other questions or comments?

(No verbal response.)

MR. OCKEN: Hearing none, Mr. Reibel, please call the roll.

MR. REIBEL: Williams?

MR. WILLIAMS: Yes.

MR. REIBEL: Considine?

MR. CONSIDINE: Yes.

MR. REIBEL: Stivers?

MR. STIVERS: Yes.

MR. REIBEL: Soderholm?

MR. SODERHOLM: Yes.

MR. REIBEL: Ocken?

MR. OCKEN: Yes.

(By voice vote five ayes.)

MR. REIBEL: Five voted yes.

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

MR. REIBEL: Okay. So this petition will go on to the Planning and Zoning Committee of the Ogle County Board on May 9th, 2017, at 10 a.m., in this room, to the Ogle County Board for decision on May 16th, 2017, at 5:30 p.m., also in this room.

Mr. Meeker, you're welcome to attend those
meetings. You're not required to by any means, but you are
certainly welcome.

MR. MEEKER: Thank you.

(The hearing was concluded at
6:40 p.m.)
Now on this 3rd day of May, A.D., 2017, I do signify that the foregoing testimony was given before the Ogle County Zoning Board of Appeals.

Randy Ocken, Chairman

Michael Reibel, Zoning Administrator

Margaret M. CiembRonowicz
Certified Shorthand Reporter
License No. 084-003833
2308 Oxford Street
Rockford, IL 61103
pciembro@comcast.net
815-494-9461
The transcript of the April 27, 2017, ZBA Hearing regarding the petition of Hardt and DeCosta (SUP-commercial dog kennel) contained an error on pages 208 and 209 (speakers were misidentified). The Court Reporter has corrected the transcript.
As far as Applicable Regulations: The AG-1 agricultural district regulations list the following as a Special Use: Commercial kennels, provided no building or pen housing any animals shall be located nearer than 1,000 feet to any residence, district or to an incorporated area, or to a dwelling other than the dwelling of a lessee or the owner of the site.

With respect to Special Information:

Public Utilities: None. The site is and the proposed use will be served by a private, on-site well and septic system.

Transportation: East Dutch Road is a gravel surfaced local road under the jurisdiction of White Rock Township.

Physical Characteristics: The site is part of a gently sloping outwash plain, with slopes on the site ranging from 0 to 2 percent. There are no mapped wetlands or floodplain areas on the site, although portions of the site may be affected by short-term flooding. According to the Ogle County Digital Soil Survey, soil types on the site are:

- 61A - Atterberry silt loam, 0-2% slopes;
- 86A - Osco silt loam, 0-2% slopes;
- 171A - Catlin silt loam, 0-2% slopes;
- 199A - Plano silt loam, 0-2% slopes;
- 3074A - Radford silt loam, 0-2% slopes; and, 3451A -

Lawn silt loam, 0-2% slopes, frequently flooded. The soil types identified on the site have the following selected characteristics:

- 100% are classified as "Prime farmland";
- 49% are classified as "Well drained" or Moderately well drained", and the remainder are classified as "Somewhat poorly drained".
- 33% are "Frequently flooded" soils;
- the soils are not subject to ponding;
- 83% are classified as being "Very limited" for septic fields due to depth to saturated zone, seepage and flooding.

Under the LESA Program, the LESA score of 230.7 indicates a HIGH RATING FOR PROTECTION (LE 91.7; SA 139).

And the following are recommended conditions for approval of this Special Use permit:

1. All proposals and representations made by the applicants and/or their representative shall be conditions of this Special Use Permit.
2. All animal waste and dead animals shall be disposed of in a manner that complies with local, state and/or federal ordinance, law.

According to the Illinois Department of Natural Resources, the Illinois Natural Heritage Database contains no record of State listed threatened or endangered species, Illinois natural area inventory sites dedicated to Illinois nature preserves or registered land and water reserves in the vicinity of the project location, and the consultation process with IDNR has been terminated.

At the March 23rd, 2017 meeting of the Ogle County Regional Planning Commission, Mr. Reising made a motion to recommend denial of Petition No. 3-17SU due to the recommendation of the White Rock Township Board, the high LESA score, nonconformity with the comprehensive plan and health and safety issues with the importation of puppies from out of state. The motion was seconded by Mr. Nelson.

A roll call vote, four in favor of the motion to recommend denial: Nelson, Reising, Wetzel and White; and one opposed, Flanagan.

I also have a letter on file from the White Rock Township Board of Trustees in the form of a resolution which states that, now, therefore, we have resolved the White Rock -- the Board of Trustees of White Rock Township do not support Special Use Permit No. 3-17. A motion was made by Lorraine Hubbard; seconded by Larry Blumeyer. Roll call was requested. And the vote is as follows: Tom Smith, yes; Larry Blumeyer, yes; Lorraine Hubbard, yes; Jim Milligan, yes; Lou Carmichael, yes. The resolution is signed by all members of the -- all trustees of White Rock Township and White Rock Township Supervisor Tom Smith.

I believe that's all I have at this time.

MR. OCKEN: Would the Petitioners please come forward to the podium.

Please raise your right hand.

CHRISTIE HARDT, ROBERT DECOSTA and DIANE ELLIOT,
MR. OCKEN: Please state your name and address for the recorder.

MR. DECOSTA: Robert DeCosta, 6367 East Clare Road, Clare, Illinois.


MS. ELLIOTT: Diane Elliott, Attorney for the Petitioners.

MR. OCKEN: And your address?

MS. ELLIOTT: 929 North Ninth Street in DeKalb, Illinois.

MR. OCKEN: Thank you. And tell us why you're requesting a special use permit.

MS. HARDT: We're here to request a permit to operate a dog breeding kennel with --

MR. OCKEN: Please speak up.

MS. HARDT: My voice does not carry well.

We're here to request a permit to allow us to operate our current kennel and sale of puppies.

MS. ELLIOTT: We have a PowerPoint presentation that we'd like to start off with which I think would give you an excellent overview of B and C Kennels and their -- the business that they're currently operating.

MR. OCKEN: That would be fine.

MR. REIBEL: And do you have a digital copy for me of your presentation to submit?

MS. ELLIOTT: Yes, we will definitely get that to you.

MS. HARDT: I brought it last time.

MS. ELLIOTT: We can provide you with one.

MR. REIBEL: Please get that to me so that will be part of the record.

MS. ELLIOTT: Yes, we will definitely get that to you.

I would like to thank all of you for the opportunity to present my case regarding the special use permit I have applied for.

Anyone who has been witness to our other proceedings regarding our permit is well aware of the opposition that has been voicing many concerns about our business. I hope that by my transparency this evening, I can put all of your concerns to rest.

We moved to Clare seven-and-a-half years ago. We applied for a special use permit to operate a commercial dog kennel to sell pups directly to the public in DeKalb County.

This is a picture of the home we bought seven-and-a-half years ago. At that time we paid $260,000 for our property.

Over the course of the last seven years, we have retrofitted a stone building that was an empty shell with a dirt floor into our kennel. This is just a slide of when the septic -- the septic field was installed. This is Bob. The floor had already been -- the concrete had already been put in. This is us building the walls. This is -- we moved in September.

I believe this was early spring when we were starting to excavate and get the driveway situation taken care of.

We had -- we had a gravel drive, which is now completely blacktopped all the way to the street, which is approximately 250 feet long with parking spaces, including handicap accessible in front of the building. To the left you can see before. The picture on the right was just taken last week. You can see -- and I'll show you a little bit later -- to the right there's a little puppy enclosure where we take the pups out to play or we allow clients to visit.

This is just us working on the building. My granddaughter even got in on the action. This is what it looks like today. We try to keep it seasonally decorated.

This was taken -- well, this wasn't today, but this is how the building looks today. That was taken last summer. So we do keep it seasonally decorated.

This is the inside of the building now. The picture on the left shows where we show puppies. We have another one across from it so we can show two families at one time. They, obviously, have to have somewhere to sit.

We have a little surround. We bring the puppies in, and they can take their time and make the decision as to whether it would be a good fit for their family.

The picture on the right is just a handicapped accessible hallway that leads down to the public restroom. The public restroom, handicapped accessible. The one on the right is a food preparation center. I do cook for the dogs at times. There's a dishwasher, because we do sterilize all of our bowls through a dishwashing system.
This is the inside of the kennel. This is one of our boarding spaces. We have very limited boarding size right now. I am not asking for boarding at the property. This is just what we have now.

This was a boarder right after we started our boarding that came to stay with us. You can see it's pretty spacious, very clean. To the right -- at the time I bred Chihuahuas. I no longer breed Chihuahuas, but that was one of our moms with her puppies.

That's our bathing unit. It doesn't show in the picture, but it is waist high so that it's easier on our backs to bathe the dogs and clean them up and groom them.

Mr. Decosta: Sorry. I'll go back.

Ms. Hardt: To the right, again, those were boarders. Again, that's one of our outdoor spaces that when the weather is permitting that we let them outside to play.

This was just taken last week again. That's, again, another view of the outside kennel spaces where the boarders can stay. The one on the right you can't see some of the pups in the corner over to the left as well. That is a space where if we have clients with allergies, I do have a cat in my office, so sometimes they will react to my cat.

We offer them a time, weather permitting, that they could come outside and be with the puppy so there's no reaction to the cat or the puppies.

So a little over a year ago, we tore down the house that we purchased on that property. We rebuilt. It took us about ten months to rebuild. So on the left -- I believe we'd lived in the house about two years, so that's probably about five or six years ago. And on the right is our new home currently. February, 2016, the property was appraised at $450,000.

This is the real estate taxes that we paid in to DeKalb County. You can see when we moved, they were up. We saw a decline as the recession hit, and for a few years, the taxes were going down. Ours did decline for a couple of years there. But after the assessment on our new house and the improved property, it is now raised. Our rate went way up, where our neighbors either stayed static or declined.

We're providing this information for you to paint a picture of how in less than eight years' time, we have improved our property in DeKalb County and helped the neighboring land values.

This is a picture of the house that's on our Kings property. The house does sit pretty far back on the lot. This is what it looked like. As you can see, it was January 30th or somewhere around there when we took the picture. We were there looking at the house.

It's our intention to do the same things with the property at Kings which we've done in Clare. When we first started our search, we contacted Mike Reibel to make sure we purchased a piece of property that would meet the criteria of Ogle County statutes. We actually withdrew from a property that we found out had neighbors less than 1,000 feet away. When we found this parcel, we did our research, we spoke to Mike, and he stated as long as we met the criteria, there should be no problem with obtaining a special use permit to run a commercial kennel.

We did not know the history of this property. It's located at 14189 East Dutch Road in Kings. We knew that it needed a lot of work and a lot of cleanup. We have since learned, from several sources, that that was a very transient location for people over the last 30 years, and at times was known as the drug house as deals were being made and weed was being grown. One neighbor commented to our tenant that it would be great to see the place fixed up.

And we are in the process of doing that.

This is exactly our intention. We closed the last week of December, 2016. Within four weeks, we had $4,000 worth of gravel brought in to even out the potholes in our driveway to make it easier to navigate.

The interior has been completely painted, all trim rehung; bedrooms, hallways and the stairs carpeted. On the left you can kind of see that was dated December 30th. That was before the carpet came in and before it was painted. On the right it's all painted, carpeting on the stairs and nicely cleaned.

This is a picture of the master bedroom. To the right was December 30th again -- or to the left. To the right is today. And, actually, it was three days ago, because all the windows have now been replaced. The siding has been removed from the house. Our contractor was there today. He texted me on the way over here. He's got six windows left to go. The siding will be complete. There was a lot of repairs on the outside of that house as well that we took care of with rotting wood and things like that. The siding will be back on, and it will be a really nice home.

This is just more photos of the exterior so you can see how nicely it's been renovated and looking good. Again, all of those windows are being replaced. And just another mancave.

We're licensed by the State of Illinois and have always been in good standing. We have close to 1,000 positive testimonials on our web page. Our random positive testimonials on our web page.
inspections have always had clean reports from the Illinois Department of AG and DeKalb Health Department. And nobody is more surprised than us at our growth. We have quickly earned a great reputation throughout the country. Clients refer their friends, come back for a second or third, etcetera.

We collected $57,019 in sales tax last year. Our clients have driven to our location from all over the country, spending nights in our local hotels, eating at your restaurants, purchasing gas and shopping our local stores.

You can see that in 2011 when the State started requiring that we collect sales tax, we -- I think that started in September, so 2011 was only a few months, but I think we collected $3,000. And you can see it was a steady incline every single year.

(Distributing folders to the board.)

MR. REIBEL: I will label this Group Exhibit 1.

MS. HARDT: In your folders there is a concept plan. It shows where the proposed building will sit. Looking at this drawing that we had done of what we propose to build on the property -- I don't have a pointer -- but to the right side is, as

Mr. DeCosta, how far away from Dutch Road would this building be? Dutch Road is not represented by the yellow boundary lines.

MS. HARDT: It's quite a ways down.

MR. DECASTA: I think I measured -- it was like there's a power pole approximately here (indicating) on the property to keep the power loads to the house and to the barns that are on property. And if I recall, it was 1/10th of a mile from that pole to the street. I forget what the footage is for 1/10th of a mile. That's approximately what it

treeline. That's a significant treeline. And then about 30 feet off of that treeline is where we'll put the back of the building. And there'll be -- this shows plants here, but I think we're going to do a gravel pad. We'll have a storage door there to be able to bring supplies into the back. So you're looking at probably another acre, acre and a half heading towards Dutch Road that will be either farmland or I'll plant grass. Whatever.

MR. REIBEL: So that building location that's depicted on the screen is in the location that the building is depicted on the concept plan?

MS. HARDT: Correct.

MR. DECASTA: Yes.

MR. OCKEN: So the pond would be below --

MS. HARDT: The pond is on the other side of the driveway.

MR. DECASTA: The pond is -- yeah. The pond is like here (indicating).


MR. DECASTA: In fact, that side of the driveway is just overgrown brush, whatever. And I'm in the process of getting the brush out over there
to clean that up. See what I can do about that part -- side of the property.

MS. HARDT: Even though all of the dogs would be inside the kennel, we propose to put this type of landscaping around it just one, for esthetic, but should sound be out there, it should break it. The only time I expect to have dogs outside is if we're doing obedience training and we want to take them out with their owners doing some sort of training thing. It would be a very limited amount of time. At our current kennel, the only dogs that go outside on their own are my breeding dogs which I don't -- I have no intention of bringing to Ogle. So there's really no outside dogs at all. Inside -- inside is the proposed plan of the building. It's a 40-by-80 Morton building. We do walk-ins right to the right there. And that would be office and retail for food, crates, collars. If you walk straight back, we have -- to the back, Bob, the showroom.

MR. DECOSTA: Oh, yeah.

MS. HARDT: We have six spots to show puppies. We do have three to four people at a time looking at puppies currently. It's not out of the operation?

Right next to that is an isolation area. Should we have a sick puppy or something come out, we have an isolation room where it's not going to spread throughout. We have a break room for our staff. And that would be a grooming room.

And then on the right there, that is going to -- right next to the grooming room, which is a public space, we would have a public restroom.

MR. DECOSTA: Yeah, we'd have a restroom over here (indicating).

ATTORNEY ELLIOTT: In your current situation, do you -- are you open anytime for someone to walk in and purchase a dog?

MS. HARDT: We are not, and we will stay that way. Appointments need to be made to view puppies. We will not have walk-ins and say, Hey, what've you got? Let me see. I would -- I would foresee -- I do foresee possibly if we have pet food available, maybe allowing walk-ins for pet food or something that the dogs need, but not walk-ins for grooming, not walk-ins for obedience, and not walk-ins for sales. We are by appointment only at this time. And we do charge a deposit to make the appointment. We don't just make an appointment for people to come and play with puppies.

norn. We need the space. Yeah, they bring whole families. I mean, sometimes 18 people can come to choose a puppy.

MR. DECOSTA: We've had 10 to 12 people come in to choose a puppy.

MS. HARDT: Yeah. Our space is very small right now. It's very hard to accommodate two families in the space that we have. And it is really one of the reasons why we thought we -- we knew at the current property expansion building-wise probably wasn't going to work, plus I really didn't want to live if I was expanding. So this is a nice 40-by-80 building. It could give us the space we need. Right to the back then to the left of the show area would be like an obedience and play area where we do let puppies out during the day to play. If the weather's not good, of course, we wouldn't just let them outside unattended, but we would have a play area there where they can play and get exercise and socialize with the others, not that they aren't always together, but . . .

Right to the left of that is the room where the puppies would be housed. Behind that is a laundry and utility area. Directly across from it is a storage area.
seven days a week, at least 8 to 5, whether it's cleaning or sales or -- Bob and I right now live there, so we're there 24/7. The tenant that lives in the Kings property right now is our employee. And part of our rental agreement is that he would be going through and doing the morning -- first thing in the morning, first in the evening, walk-thrus, food, water, meds, anything that needs to be taken care of. I would never own a kennel if someone wasn't on-site to properly care for them.

MR. OCKEN: And how many people -- you mentioned your staff. How many people do you employ?

MS. HARDT: I have one full time; Bob and I, so like double time, and four part time.

ATTORNEY ELLIOTT: So three full time, four part time?

MS. HARDT: Three full-time people.

MR. DECOSTA: Yeah, three full time including us.

MS. HARDT: And really, the one person that's part time is moving into full time.

MR. OCKEN: And the person that's currently full time will be living in the house at

the Kings property?

MS. HARDT: He's part time, but he's like 35 hours part time right now. He will definitely be full time when it's warm. Once we're in Ogle, he would be more than full time. He's also going to be managing the property, doing the mowing, doing the plowing. Right now we have a lot going on.

ATTORNEY ELLIOTT: He's currently living on the property. That employee is currently living on the property doing the cleanup and the work --

MR. DECOSTA: The previous resident of the property, the owner took off. He wasn't the resident. The owner of the property who owned that property, I think over 20 years, and he had piles upon piles upon piles of junk on the property that we are in the process of cleaning up and getting rid of.

MS. HARDT: At this time we'd like to start our PowerPoint presentation.

ATTORNEY ELLIOTT: Maybe just before we transition, do any of the other board members have questions about the specifics that they saw in the presentation related to the Dutch Road property that they'd like to ask now?

and our breeding females. We would like to move all sales of puppies to Ogle which would bring along the sales tax revenue.

MR. OCKEN: And the puppies that you would be selling in Ogle, do they all come from your Clare facility?

MS. HARDT: They do not, and that is going to be addressed in the PowerPoint program.

MR. OCKEN: Okay.

ATTORNEY ELLIOTT: Then let's go ahead with the PowerPoint.

MR. SODERHOLM: Can I ask one question?

MS. HARDT: Sure.

MR. SODERHOLM: What is your current relationship with the County of DeKalb?

MS. HARDT: Right now we've had to -- yea, it's good. I mean, we -- it's a good relationship. We -- when we originally applied for the special use, we were given a special use permit and -- to have 40 dogs on the property. We -- you can talk to Mr. Smith or whoever is over there. We talked about this at the meeting. It was clearly a misunderstanding where we read it, and even my attorney at the time read it as 40 puppies. We grew
and grew. And it never, ever occurred to us that we
were out of compliance ever. I mean, if you start a
new business and you become prosperous, you're going
to grow. And that's what's going to happen. We
didn't have complaints against us. The DeKalb
Health Department will tell you we've never had a
complaint. We've always had a clean report. The
DeKalb Animal Control will tell you the same thing.
She's even noted on our sheet that when she comes,
everything is clean, everything looks good. The
puppies are healthy, bouncing around. It always
said no need for recommendation. So they came to
us -- well, they came, did an inspection, and there
was -- we had just gotten puppies that morning. The
day before we had 20 puppies on our property. The
day they came, we had -- it's in the report -- maybe
90 some. And I will say that 50 percent of my
puppies have deposits on them before they ever
arrive. So like if they had come the day before, I
had 20. Had they come four days after the delivery,
I had maybe 45. They move very, very quickly,
because we don't bring them in if we don't think
they're going to go to a new home. So DeKalb came
to us and said you have to amend your special use
license in DeKalb?

ATTORNEY ELLIOTT: And in order to
alleviate that problem occurring here if this
special use permit gets granted, we want to be very
clear on how many dogs, how many puppies, how many
breeding females there -- the County will allow on
this property so that we don't have this snag happen
again and have to come back and say, We
misunderstood, or board members say, Oh, we
misunderstood. We thought you meant this. We want
to be very clear about the number of dogs, puppies,
breeding females that can be on this property.

MR. DECOSTA: One comment from me before I
start this is that when we first started this, we
were maybe selling 20 puppies a month. We never
envisioned that this business would grow as much as
it was. I was working for AT & T full time, driving
into Chicago every day, and Christie was taking care
of the kennel. We had no employees. But it just
from, I'd say about 2009, it just boomed. 2010 --
well, no, no, no, it was 2011, because it just
boomed. And it was like, Oh, my gosh, what are we
MS. HARDT: And when we went for our first
going to do about this? But this presentation should answer questions.

ATTORNEY ELLIOTT: This presentation is about 15 to 17 minutes long, so if you don’t mind, can the Petitioners sit down?

MR. OCKEN: Oh, sure.

(Whereupon, a video presentation was played.)

MR. DECOSTA: I do want to correct one thing on the presentation about -- the comment about the Facebook page. It should have said that Facebook does not allow the removal of reviews. You can block and in a sense once you block somebody from your page, it removes their comments. But if they place a review before they’re blocked, that cannot be removed.

MS. HARDT: We had this -- this was not my voice. I don’t know if you could tell that or not. And it was actually -- we didn’t realize until later, the young girl that put together our PowerPoint program, she put in the wrong word. We can’t remove reviews.

MR. OCKEN: Does that conclude your PowerPoint presentation?

MS. HARDT: Yes, the PowerPoint is over.

MR. REIBEL: Sure. That would be fine.

ATTORNEY ELLIOTT: Christie, how long have you been operating the kennel?

MS. HARDT: We've been operating the kennel there for seven years very, very little. It was going to be my -- I was corporate America and left -- my own decision -- I left. My kids are grown, and I have grandkids. This was going to be my part time do something with my life business that just grew above our expectations.

ATTORNEY ELLIOTT: You and Bob are married, correct?

MS. HARDT: Yes.

ATTORNEY ELLIOTT: Who owns the business?

MS. HARDT: I'm -- I'm the owner of the business.

ATTORNEY ELLIOTT: So this is a female-owned business that you want to put a portion of it in Ogle County, correct?

MS. HARDT: Correct.

ATTORNEY ELLIOTT: What do you do for marketing?

MS. HARDT: I market mostly Internet, my webpage, my Facebook page. And really probably 50 percent of my clients now are referrals. They -- we have one client that recently got in touch with me. She said, Did you know 12 of my friends have your dogs? And a lot of people don’t even realize that their friends have them, but they post on Facebook, Oh, I got a dog there. Oh, that's where I got my dog. And it all comes together. But really it is by our reputation and referrals.

ATTORNEY ELLIOTT: What would you say is the largest source of your customers?

MS. HARDT: Locale?

MR. DECOSTA: The largest source, right?

ATTORNEY ELLIOTT: How do people find out about you?

MS. HARDT: I would say 50 percent Internet, 50 percent referral.

ATTORNEY ELLIOTT: And where do your customers come from? Are they located only in Ogle County, correct?

MS. HARDT: Correct.

ATTORNEY ELLIOTT: What would you say is the largest source of your customers?

MS. HARDT: Locale?

MR. DECOSTA: The largest source, right?

ATTORNEY ELLIOTT: How do people find out about you?

MS. HARDT: I would say 50 percent Internet, 50 percent referral.

ATTORNEY ELLIOTT: And where do your customers come from? Are they located only in Ogle County, correct?

MS. HARDT: Correct.

ATTORNEY ELLIOTT: What do you do for marketing?

MS. HARDT: I market mostly Internet, my webpage, my Facebook page. And really probably 50 percent of my clients now are referrals. They -- we have one client that recently got in touch with me. She said, Did you know 12 of my friends have your dogs? And a lot of people don’t even realize that their friends have them, but they post on Facebook, Oh, I got a dog there. Oh, that's where I got my dog. And it all comes together. But really it is by our reputation and referrals.

ATTORNEY ELLIOTT: What would you say is the largest source of your customers?

MS. HARDT: Locale?

MR. DECOSTA: The largest source, right?

ATTORNEY ELLIOTT: How do people find out about you?

MS. HARDT: I would say 50 percent Internet, 50 percent referral.

ATTORNEY ELLIOTT: And where do your customers come from? Are they located only in Ogle County, correct?
Internet, because part of me was like, wow. And I kept asking him, is there not someone local you can do this for? And he's like, No, I've read your reviews. My wife fell in love with the picture. And we did a lot of videos back and forth to make sure it was exactly what he wanted. I did an Internet search on him and found that he was a publisher of some giant corporation. And he did call me later and said he didn't realize Midwest girls were so wild because he got two little girls that apparently were like (inaudible).

ATTORNEY ELLIOTT: So you had multiple conversations with this gentleman. And you did your due diligence to make sure your pups would be going to a good home?

MS. HARDT: Yes.

ATTORNEY ELLIOTT: What agencies regulate or inspect your business?

MS. HARDT: We're regulated by Illinois Department of Agriculture, the DeKalb County Health Department and the DeKalb County Animal Control.

ATTORNEY ELLIOTT: And you would anticipate that Ogle County would have similar agencies that would regulate you also?

MS. HARDT: Correct.

ATTORNEY ELLIOTT: And it would be your intention to comply with any local or state regulations required for a dog kennel business?

MS. HARDT: We've always kept in compliance with anything asked from us.

ATTORNEY ELLIOTT: How long have you been licensed by the State of Illinois?

MS. HARDT: Since 2009.

ATTORNEY ELLIOTT: Have you provided, in your packet to the Zoning Board, copies of those inspection reports?

MS. HARDT: I have a couple of years or a couple past. I have more if you need them of our inspection at our kennel as well as the USDA's inspection of A-1 Kennels where the puppies are coming from.

ATTORNEY ELLIOTT: Are there any unsatisfactory reports in those?

MS. HARDT: No.

ATTORNEY ELLIOTT: They were all clean reports?

MS. HARDT: Clean reports.

ATTORNEY ELLIOTT: What types of dogs do you breed?

MS. HARDT: I personally breed French Bulldogs, Yorkies, and we have two Schnauzers that are supposedly going to breed for us, but it's not happened yet.

ATTORNEY ELLIOTT: The lovebug hasn't caught them yet?

MS. HARDT: No.

ATTORNEY ELLIOTT: At the present time, how many dogs do you anticipate you would have on the Dutch Road property? How many puppies would you anticipate having --

MS. HARDT: We sell approximately -- we average, some months more, some months less, obviously, it's an average, of approximately a hundred a month.

ATTORNEY ELLIOTT: So you would ask that your special use permit allow you to have 100 puppies per month?

MS. HARDT: (Nodding head up and down.)

ATTORNEY ELLIOTT: So 100 puppies at a time?

MS. HARDT: At a time with the understanding that as they come in, 50 percent of them have deposits on them and are spoken for and --

MR. DECOSTA: Spoken for and going to be picked up within 36 hours.

MS. HARDT: We hold for them for about 24 to 30 hours, and then within -- we usually get them on Wednesday, Wednesday very early in the morning. We start letting them go Thursday afternoons, and by Monday we're usually at 50 percent or less.

MR. OCKEN: Are these puppies that come from various breeders -- various breeds or all one breed --

MS. HARDT: Oh, are they mixed breeds?

Some of them are mixed breeds, some of them are --

MR. OCKEN: I didn't mean mixed breed puppies, I just meant various breeds --

MS. HARDT: Yes.

MR. OCKEN: -- of puppies?

MS. HARDT: Yes.

ATTORNEY ELLIOTT: I'm not sure about your question. Are you asking are all the puppies from one source?

MR. OCKEN: No, I was just asking of the puppies that they bring in from various breeders, are those different from the three types of dogs
that you breed?

MS. HARDT: Sometimes they overlap. I breed French Bulldogs and --

MR. OCKEN: I mean, do you sometimes get in Collies or German Shepherds?

MS. HARDT: Well, we don’t do any large breeds. Most of the breeds that come in are not what I breed. They’re mostly Poodle mixes, fluffy, usually under 20 pounds. The biggest we have is our Frenchies which could go to 30.

ATTORNEY ELLIOTT: And to clarify for you, Mr. Ocken, too, there are not multiple suppliers of dogs to B and C Kennels. There’s one supplier, this kennel in Tennessee.

MR. OCKEN: Okay.

ATTORNEY ELLIOTT: And we do have Ms. Shubert here to speak also, so you’ll have an opportunity to ask her questions about her operation if you wish.

MR. OCKEN: Thank you.

ATTORNEY ELLIOTT: Do you anticipate if you’d like to have -- breed females, you’d like to have your special use include breeding females in the event that you decide that you want to breed in Ogle County, correct?

MS. HARDT: Correct.

ATTORNEY ELLIOTT: Do you have an idea --

MS. HARDT: I don’t anticipate that happening, but just in case, I would like it included, and it would be very small.

ATTORNEY ELLIOTT: What would be the number?

MS. HARDT: Six, eight.

ATTORNEY ELLIOTT: Do you have an idea of how those dogs can be best defined in the special use permit age-wise or --

MS. HARDT: Nonbreeding.

ATTORNEY ELLIOTT: Nonbreeding over a certain age?

MS. HARDT: Sometimes -- I mean, if I have a dog that’s two or three and has never bred, I don’t think she’s ever going to breed, and I’ll fix her, and she lives in our house until she’s 14 and passes away.

MR. DECOSTA: Or we’ll find, like through that Circle of Change --

MS. HARDT: Right.

MR. DECOSTA: -- donate the animal to an organization like that.

MS. HARDT: That’s a very recent thing, and that is an opportunity for us as well.

ATTORNEY ELLIOTT: Is it possible for you to meet the demand for your puppies with just the three types of dogs that you breed in Clare?

MS. HARDT: No.

ATTORNEY ELLIOTT: So you are relying on Ms. Shubert’s kennel to assist you in providing puppies?

MS. HARDT: Correct.

ATTORNEY ELLIOTT: Can you describe a little bit the relationship between your kennel and Ms. Shubert’s kennel? In the PowerPoint you described it as a companion or companion kennel --

MS. HARDT: Cooperative kennel.

ATTORNEY ELLIOTT: Cooperative kennel? Can you tell a little bit about what that means?

Because I know one of the issues is the idea of puppies coming from out of state.

MS. HARDT: Angela and I are cousins. She’s been pretty much in the animal world her entire life. I grew up with dogs, always loved dogs, and as I said, when I left corporate America, Bob was just like, Well, we could do that. I was like, Oh, I don’t know, because that’s like a 24/7 huge commitment. It took a lot of thought to do that. You know, Angela and I were talking, How is this going to go? What are we going to do? She, at
that time, did have a retail store where a lot of
her puppies were placed out of. That is not her
thing. She -- she'll tell you she doesn't play well
with others. She -- she is very technical. She's
extremely intelligent. She knows how to take care
of a dog. She knows how to breed a dog. She
knows -- anything that I could ask her, she's got
the answer for. That is her thing. She knows how
to take care of and breed well, high-quality, good,
healthy puppies. We like the breeding because it's
fun to have some puppies occasionally. We like that
depart of it, but we don't like it on the scale that
our customers need or want puppies. Our forte is
finding the right match for the puppies that we get.

ATTORNEY ELLIOTT: What governmental
agencies supervise Angela's kennel?

MS. HARDT: Angela is licensed by the
USDA, and she's licensed by the Department --
Tennessee Department of AG.

ATTORNEY ELLIOTT: Are you licensed by the
USDA?

MS. HARDT: I am not.

ATTORNEY ELLIOTT: What's the
difference -- or what makes one kennel licensed by

ATTORNEY ELLIOTT: Can you describe the
process involved in transporting the puppies?

What's the USDA paperwork that's required?

MS. HARDT: We do have -- I didn't bring
copies, but I do have them if you need them. We
have USDA paperwork that states every puppy that's
brought in is -- its microchip number, it's all
logged. We also have a paper, an interstate --

MR. DECOSTA: Health guarantee.

MS. HARDT: Interstate health
certificate -- official interstate health
certificate from the Tennessee Department of AG that
is signed by her vet, Dr. Conway, who checks every
single puppy before it's allowed to leave. And both
of those are required to transport over state lines.
And this (indicating) is this year's book, but I

ATTORNEY ELLIOTT: How are the puppies
actually physically transported from Tennessee to
Illinois?

MS. HARDT: We -- Bob goes down to get
them or Angela has an employee bring them up. She
has a box truck that's outfitted; air, heat, cages
all secured to the walls, water, food at all times,
bottoms that waste falls through. The dogs are
never a mess when they come up. They're always
clean. They get food and water the whole trip. We
have a minibus that we've retrofitted and has the
same amenities inside. It also has generators. If
the generators should break down and it's in the
middle of summer -- we try to travel at night a lot.
We travel a lot at night in the summer and more in
the day in the winter so should there be breakdown.
But we both have generators that will keep the heat
or air going for the pups.

ATTORNEY ELLIOTT: And what documents do
you get from -- with the puppies that Angela brings
up to you?

MS. HARDT: I receive the -- well, the
interstate paperwork, the USDA paperwork, all
microchip stickers that go with the pup in the -- in
the folder you saw that -- I don't know if you got a
chance to look at it, but there's microchip
information, stuff like that. That's all given --
kept. When they come in, we check them all against
microchip, check 'em, make sure they traveled well,
and scan them and make sure everything is in order.

Q. Why do you want the puppies microchipped?
A. It's a good -- well, first of all, it's
safe for the puppy. Like when that tornado came
through, I know they found dogs five miles away. Of
course, it's good for tracking lost dogs, stolen
dogs, but it's also a very good thing, I believe,
that anyone who is any type of rescue shelter,
breeder -- everybody should microchip. It's a paper
trail back to where that puppy came from. There is
actually a bill in Illinois right now that's trying
to pass in order to get that passed so that it comes
in and they can say, Oh, yeah, it started at that
shelter, it started at that shelter, or it came from
here. We really need to be responsible and know
ATTORNEY ELLIOTT: Have you had any problems with health issues related to the dogs from being transported?

MS. HARDT: No.

ATTORNEY ELLIOTT: Have you had any problem with injuries related to those dogs?

MS. HARDT: No.

ATTORNEY ELLIOTT: Any problems with disease or disease transmission from those dogs?

MS. HARDT: No.

ATTORNEY ELLIOTT: If there was a problem, let's say a dog came off the transport, is the dog then checked by your vet?

MS. HARDT: The dog will be checked if we see any issues.

ATTORNEY ELLIOTT: And then if it needs to be isolated, do you isolate it?

MS. HARDT: We have an isolation. In the new facility, there would be a whole room. We have an isolation area with separate banks that hold any puppy that we think maybe needs isolation.

ATTORNEY ELLIOTT: For more medication that's required and vets to give health exams. You don't sell that puppy?

MS. HARDT: No, not until it's been checked.

ATTORNEY ELLIOTT: Have you had any problems with transporting the puppies?

MS. HARDT: No.

ATTORNEY ELLIOTT: And you and Bob have been to Angela's kennel in Tennessee?

MS. HARDT: Many times.

ATTORNEY ELLIOTT: Okay. In your observation, is it clean?

MR. DECOSTA: Yes.

MS. HARDT: You could see in the pictures -- those are really pictures of her facility. You can practically eat off the floor. She -- every single building has its own -- she can tell you more about it than I can -- but its own grooming station, its own -- everything is --

MR. DECOSTA: Its own laundry.

MS. HARDT: It's not like she's transporting, you know, shuffling. And that also contains whether -- if she ever did get something, a breakout in one of the buildings, it's not like she couldn't move to another building or anything like that. She -- it's a pretty amazing place.

ATTORNEY ELLIOTT: And you've complied with all of the requirements for the State and the County and the federal government as far as the transportation and the sale of your dogs, correct?

MS. HARDT: Yes.

ATTORNEY ELLIOTT: I don't know if I'm --

MS. HARDT: Brucellosis.

ATTORNEY ELLIOTT: Brucellosis. Can you tell the board a little bit about that incident?

MS. HARDT: Brucellosis is a canine STD if you're not familiar with it. The State had changed their law in 2014 that every male -- every breeding intact male would be tested for Brucellosis. No notification was sent out to the breeders. Jake came to -- Jake, the Department of AG man, came to do his inspection and said, Oh, by the way, where's your Brucellosis test? And I'm like, What do you mean? I raise these dogs here; they haven't had outside influence. He goes, Oh, this test. Okay. So I was fined $500 for not having the Brucellosis test on-site. I did not have Brucellosis in my kennel. The fine was strictly for not knowing about the law, not having it at the time. I came back the following year, and, Here's my test, Jake. So I'm very compliant if I know what I'm supposed to be compliant in.
ATTORNEY ELLIOTT: Did you have the opportunity to review the staff report that Mr. Reibel prepared?

MS. HARDT: Yes.

ATTORNEY ELLIOTT: Do you have any objections to that report?

MS. HARDT: No.

ATTORNEY ELLIOTT: To clarify, you're only selling to individuals?

MS. HARDT: Correct.

ATTORNEY ELLIOTT: And do you have an idea of approximately how many puppies you can sell per month?

MS. HARDT: Approximately a hundred.

ATTORNEY ELLIOTT: You're asking for a special use permit to operate a kennel on your property in Ogle County, correct?

MS. HARDT: Correct.

ATTORNEY ELLIOTT: Are you asking for any waiver of Ogle County ordinances?

MS. HARDT: No.

ATTORNEY ELLIOTT: Have you had any feedback or contact with any of your neighbors -- of any of those neighbors contacted you regarding --

MS. HARDT: Not personally.

ATTORNEY ELLIOTT: Okay. Have you heard from any neighbors secondhand, thirdhand?

MS. HARDT: I have -- well, I've heard through -- I know when our employee went to open his bank account, the teller said, Oh, that property's been terrible for years. I hope they're going to fix it up, which we are. I really haven't heard too much else.

ATTORNEY ELLIOTT: Do you believe the special use you are requesting complies with the requirements of an Ogle County special use permit?

MS. HARDT: I do.

ATTORNEY ELLIOTT: Do you believe that the special use that you're proposing will be unreasonably detrimental to the value of property in the neighborhood?

MS. HARDT: I actually think it's going to raise the property in the neighborhood.

ATTORNEY ELLIOTT: And do you believe that the proposed special use will not be detrimental to the public health, safety, morals, comfort or general welfare at large?

MS. HARDT: It will not.

ATTORNEY ELLIOTT: Do you believe that the location and the size of the special use you propose is going to be appropriate for the site and will not dominate the neighborhood?

MS. HARDT: I do.

ATTORNEY ELLIOTT: And do you believe that your proposed special use will provide adequate parking and off-loading areas and allow access and egress easily onto the property, it won't interfere --

MS. HARDT: I do. I mean, I don't know if you've driven by the property. It's a really long driveway. We are proposing plenty of parking places, but they could park alongside the drive, too, and not be anywhere near Dutch Road.

ATTORNEY ELLIOTT: And the special use you're proposing, the property has adequate utilities, septic system and power to service --

MS. HARDT: We would have to put in a new septic system.

ATTORNEY ELLIOTT: But you are intending to do that?
1. determination, I wasn't involved in any way.

2. ATTORNEY ELLIOTT: You had no opportunity
to present any information?

3. MS. HARDT: No.

4. ATTORNEY ELLIOTT: You didn't present your
PowerPoint presentation?

5. Ms. HARDT: No, I didn't know it was
taking place.

6. ATTORNEY ELLIOTT: I think that's all that
we have at this time.

7. MR. OCKEN: Okay.

8. MS. HARDT: Wait, I have more.

9. ATTORNEY ELLIOTT: Oh, Christie has an
additional comment.

10. MR. DECOSTA: Do you have a question about
the card? I saw you reading it --

11. MR. OCKEN: Let's just wait until we're --

12. MR. SODERHOLM: Oh.

13. ATTORNEY ELLIOTT: Christie has -- she
would like to finish her statement. I was
actually --

14. MS. HARDT: I actually planned on
finishing this statement before the program, and I
got sidetracked.

1. dog. I am a licensed kennel breeder, and they turned me
down. They turned me down because my rural property was not
fenced. We have our own criteria, but we do take into
consideration the amount of time the family can spend and
love on them versus whether they live in an apartment or
not.

2. Number two, if the shelters are so overcrowded,
why are they going to other states and countries to
transport them in? The factual reason is that there's
actually a shortage of adoptable-type dogs available.

3. Three, shelters are also overcrowded because the
spay and neuter law is not required for pet ownership.

4. Families who think it would be fun to have a litter of pups,
they have no idea what they're doing. They breed siblings.

5. The dogs have no proper vet care and are left with having
litters. And then when the pups are toddling and pooping
everywhere, they reconsider that maybe this isn't as much
fun as they once thought, and they will drop them off at the
shelter.

6. Four, statistics will show the most -- that most
of the overcrowding is by large breeds. They usually get
Pitbull in them which most families are not wanting to bring
into their homes.

7. Five, it is rare to find the breeds that we offer
in shelters or rescue. And if they do have them, they're
adopted within days of arrival.

8. We are well aware of the petitions that have been
going around regarding keeping the nasty puppy mill out of
Ogle County. Of course it's going to get plenty of
signatures based on the information that they give which has
absolutely nothing to do with our kennel. If I was that
nasty puppy mill that they make me out to be, I would not
have the reputation I have or the clean kennel inspection
reports that I have or the thousands of happy clients. If I
was the terrible puppy mill that people are spreading, I
would not be in business today. My license would have been
revoked. I would certainly not have experienced the growth
that I have.

9. Shelters are known far and wide to transport from
one shelter to another, often crossing state lines.

10. oftentimes bringing contagious health concerns along with
them. They call their placements adoptions; however, when
money crosses hands, whether they like it or not, they are
in the business of selling dogs. One big difference is that
they do not have the state or federal regulations to follow.

11. They don't give health guarantees. They don't know the
background of their dogs. They pay no taxes, sales or
income. In fact, just last week in Boone County, who has
many ties as one of our loudest opposition members, was shut
down by the Department of AG. And now they are reporting
that they have parva, kennel cough and mange.

Our pups are transported legally with the correct
USDA paperwork after being health checked by a licensed vet.
All of our pups are microchipped and though the new owner
should register the number with their name, if the pup were
to get lost, stolen or given up and the owner cannot be
contacted, the trail would be right back to me, and we would
immediately assume responsibility.

In the last ten years in society, you cannot turn
around without being solicited for donations and to adopt,
don't shop. In fairness, 10 to 15 years ago, there were
more unscrupulous breeders in the business. And,
fortunately, a good amount of them have been located and
shut down. However, the public has been bombarded with
propaganda about puppy mills to the point of making people
feel guilty about choosing a pup -- choosing to buy a pup
from a reputable licensed breeder. It is a travesty that
those who know nothing about me but what they have heard
from animal rights activists or what they've read on the
Internet -- because after all, if it's on the Internet, it
must be true -- have chosen to taint my business and
reputation by spreading these vicious accusations.

In the past I have donated to the chamber of
commerce who prints out maps of DeKalb County. I have
sponsored an ad on NIU's football schedule, along with quite
a few sporting events at Sycamore High School. Last year I
donated to Sycamore High School sports programs, a Boston
Terrier pup worth a thousand dollars to a veteran through
the Circle of Change out of Rockford.

So far this year I've donated a two-year Schnauzer
that we retired -- you saw him in our program -- to a
veteran from Circle of Change and sent a donation of $250 to
the DeKalb County Sheriff's Department along with again
sponsoring Sycamore High School sports programs.

This is America. We were built on free enterprise
and encourage entrepreneurship. B and C Kennels is a female
owned and operated business that I am very proud of. This
is also rural America where I suspect that many of those
sitting here today farm or own livestock. There are no laws
that state a livelihood cannot be made by animal enterprise.
If there was, many of you would be without an income. I
hear opposition because these are domesticated animals and
it should be different. Why should it be different? Our
license is with the Department of AG, just like chicken
farms, sheep farms, cattle and pig facilities. As long as
we continue to run a clean facility and treat all of our
pups and dogs with the dignity that they deserve and do it
within the constraints of the law, there should be no
question as to whether or not it should be approved.

When we first applied for the permit, Kevin
Christensen, one of your game wardens contacted me. We

We feed Eukanuba Puppy and Adult to all of our
dogs. This isn't a grocery store brand. And I would bet
it's a higher quality than most people feed their pets.
Last year we spent almost $17,000 on food and treats. Even
though Bob and I drink our well water, our dogs only drink
bottled water. We have five gallon bottles delivered by
Soft Water City, and I pay $300 to $500 a month to have my
dogs drinking water. Last year between immunizations,
spays, neuters, rabies and dental, we paid over $40,000 to
our local vet.

One of the greatest concerns that we keep hearing
about us is the numbers and the fact that they are imported.
What should this matter? If we do everything within the
law, vet check prior to leaving the property with USDA
paperwork filled out and 50 percent are spoken for with
deposits before they even arrive. We actually have more
clients than we have puppies with people from all over the
country waiting to get one of our pups. I have appointments
booked out to mid May, late May already.

In the last ten years in society, you cannot turn
around without being solicited for donations and to adopt,
don't shop. In fairness, 10 to 15 years ago, there were
more unscrupulous breeders in the business. And,
fortunately, a good amount of them have been located and
shut down. However, the public has been bombarded with
propaganda about puppy mills to the point of making people
feel guilty about choosing a pup -- choosing to buy a pup
from a reputable licensed breeder. It is a travesty that
those who know nothing about me but what they have heard
from animal rights activists or what they've read on the
Internet -- because after all, if it's on the Internet, it
must be true -- have chosen to taint my business and
reputation by spreading these vicious accusations.

In the past I have donated to the chamber of
commerce who prints out maps of DeKalb County. I have
sponsored an ad on NIU's football schedule, along with quite
a few sporting events at Sycamore High School. Last year I
donated to Sycamore High School sports programs, a Boston
Terrier pup worth a thousand dollars to a veteran through
the Circle of Change out of Rockford.

So far this year I've donated a two-year Schnauzer
that we retired -- you saw him in our program -- to a
veteran from Circle of Change and sent a donation of $250 to
the DeKalb County Sheriff's Department along with again
sponsoring Sycamore High School sports programs.

This is America. We were built on free enterprise
and encourage entrepreneurship. B and C Kennels is a female
owned and operated business that I am very proud of. This
is also rural America where I suspect that many of those
sitting here today farm or own livestock. There are no laws
that state a livelihood cannot be made by animal enterprise.
If there was, many of you would be without an income. I
hear opposition because these are domesticated animals and
it should be different. Why should it be different? Our
license is with the Department of AG, just like chicken
farms, sheep farms, cattle and pig facilities. As long as
we continue to run a clean facility and treat all of our
pups and dogs with the dignity that they deserve and do it
within the constraints of the law, there should be no
question as to whether or not it should be approved.

When we first applied for the permit, Kevin
Christensen, one of your game wardens contacted me. We

We feed Eukanuba Puppy and Adult to all of our
dogs. This isn't a grocery store brand. And I would bet
it's a higher quality than most people feed their pets.
Last year we spent almost $17,000 on food and treats. Even
though Bob and I drink our well water, our dogs only drink
bottled water. We have five gallon bottles delivered by
Soft Water City, and I pay $300 to $500 a month to have my
dogs drinking water. Last year between immunizations,
spays, neuters, rabies and dental, we paid over $40,000 to
our local vet.

One of the greatest concerns that we keep hearing
about us is the numbers and the fact that they are imported.
What should this matter? If we do everything within the
law, vet check prior to leaving the property with USDA
paperwork filled out and 50 percent are spoken for with
deposits before they even arrive. We actually have more
clients than we have puppies with people from all over the
country waiting to get one of our pups. I have appointments
booked out to mid May, late May already.

In the past I have donated to the chamber of
commerce who prints out maps of DeKalb County. I have
sponsored an ad on NIU's football schedule, along with quite
a few sporting events at Sycamore High School. Last year I
donated to Sycamore High School sports programs, a Boston
Terrier pup worth a thousand dollars to a veteran through
the Circle of Change out of Rockford.

So far this year I've donated a two-year Schnauzer
that we retired -- you saw him in our program -- to a
veteran from Circle of Change and sent a donation of $250 to
the DeKalb County Sheriff's Department along with again
sponsoring Sycamore High School sports programs.

This is America. We were built on free enterprise
and encourage entrepreneurship. B and C Kennels is a female
owned and operated business that I am very proud of. This
is also rural America where I suspect that many of those
sitting here today farm or own livestock. There are no laws
that state a livelihood cannot be made by animal enterprise.
If there was, many of you would be without an income. I
hear opposition because these are domesticated animals and
it should be different. Why should it be different? Our
license is with the Department of AG, just like chicken
farms, sheep farms, cattle and pig facilities. As long as
we continue to run a clean facility and treat all of our
pups and dogs with the dignity that they deserve and do it
within the constraints of the law, there should be no
question as to whether or not it should be approved.

When we first applied for the permit, Kevin
Christensen, one of your game wardens contacted me. We

We feed Eukanuba Puppy and Adult to all of our
dogs. This isn't a grocery store brand. And I would bet
it's a higher quality than most people feed their pets.
Last year we spent almost $17,000 on food and treats. Even
though Bob and I drink our well water, our dogs only drink
bottled water. We have five gallon bottles delivered by
Soft Water City, and I pay $300 to $500 a month to have my
dogs drinking water. Last year between immunizations,
spays, neuters, rabies and dental, we paid over $40,000 to
our local vet.

One of the greatest concerns that we keep hearing
about us is the numbers and the fact that they are imported.
What should this matter? If we do everything within the
law, vet check prior to leaving the property with USDA
paperwork filled out and 50 percent are spoken for with
deposits before they even arrive. We actually have more
clients than we have puppies with people from all over the
country waiting to get one of our pups. I have appointments
booked out to mid May, late May already.

In the past I have donated to the chamber of
commerce who prints out maps of DeKalb County. I have
sponsored an ad on NIU's football schedule, along with quite
a few sporting events at Sycamore High School. Last year I
donated to Sycamore High School sports programs, a Boston
Terrier pup worth a thousand dollars to a veteran through
the Circle of Change out of Rockford.

So far this year I've donated a two-year Schnauzer
that we retired -- you saw him in our program -- to a
veteran from Circle of Change and sent a donation of $250 to
the DeKalb County Sheriff's Department along with again
sponsoring Sycamore High School sports programs.

This is America. We were built on free enterprise
and encourage entrepreneurship. B and C Kennels is a female
owned and operated business that I am very proud of. This
is also rural America where I suspect that many of those
sitting here today farm or own livestock. There are no laws
that state a livelihood cannot be made by animal enterprise.
If there was, many of you would be without an income. I
hear opposition because these are domesticated animals and
it should be different. Why should it be different? Our
license is with the Department of AG, just like chicken
farms, sheep farms, cattle and pig facilities. As long as
we continue to run a clean facility and treat all of our
pups and dogs with the dignity that they deserve and do it
within the constraints of the law, there should be no
question as to whether or not it should be approved.

When we first applied for the permit, Kevin
Christensen, one of your game wardens contacted me. We
ATTORNEY ELLIOTT: And we appreciate that.

(A brief recess was had.)

MR. OCKEN: We're back in session. If the Petitioners and their attorney would come back up and we will proceed.

At this point we will take questions from the board.

One of the questions I had was, you mentioned generators in your vehicles. Do you have generators at your facility in case of power outage --

MS. HARDT: We do have like a house-sized one because our building isn't that big. Angela has one. She could probably power our town with the generator she has, especially in Tennessee, you go down in August or in the middle of the day, you're going to lose dogs. So she has an amazing system.

MR. OCKEN: And will you have a generator at your --

MS. HARDT: We do.

MR. OCKEN: Will you have one at the Kings --

MS. HARDT: Absolutely.

MR. OCKEN: Okay.

refund, even though our contract says we don't have to, we'll take a dog back. I try to treat people the way I would want to be treated. I try to be fair. We've had a death, they couldn't take care of it. And we don't have problems re-homing. We have people that call and say, Do you have any older ones that I don't have to potty train? Actually, if I had more of them, I could probably make a lot more people happy, but we really don't get much returned.

And now with the program Circle of Change, when it comes up, it's really easy for me to do that as a donation and help out one of our servicemen or women. One of ours actually was a woman.

Mr. Soderholm, I believe you had a question.

MR. SODERHOLM: You said the males will transfer -- are the ones -- the sex that transfers the STD.

MS. HARDT: No.

MR. SODERHOLM: Brucellosis you said.

MS. HARDT: They both can transfer.

MR. SODERHOLM: Oh, they can?

MS. HARDT: Yes.

MR. SODERHOLM: When I look at this (indicating) thing --

MR. DECOSTA: That is a shot record for a puppy.

MR. SODERHOLM: Oh, okay.

MS. HARDT: That's just a record that the new owner will get. That's an example. And they actually have the sticker, the labels from the shot files attached to that. I didn't give them to you. It's not a real puppy.

MR. SODERHOLM: So your adult breeding population has the Brucellosis vaccine?

MS. HARDT: There is no vaccine --

MR. SODERHOLM: There isn't?

MS. HARDT: -- but we test annually. And I just -- I recently just tested all my females. Angela tests yearly, and we have clean kennels.

MR. SODERHOLM: Thank you.

MR. WILLIAMS: I have a question. You talked about bringing -- or housing a hundred puppies or said you would like to, but most of the time when you bring them up there's roughly about a 50 percent presale of those puppies and that they get picked up within 36 hours. So is there a potential that you could have 150 dogs knowing that...
Ms. Hardt: Oh, no, no, no. Mr. Williams: Okay. All right. Ms. Hardt: I've never had 150 dogs. Mr. Williams: Okay. So it'd just be a hundred max, not more knowing that they're going to be sold?

Ms. Hardt: No, because 50 percent are gone. You know, you can't order -- I can't call and say I want three female Shih Tzus, and they should be brown, and I need them this delivery not next delivery. Dogs have them when they have them. So I might have a delivery that's high 70, 80, 90. I might not have a delivery for three or four weeks, and it may only be 30. It's, you know, like this all the time. But whatever the amount coming in, whether it's 90 or 35, historically, for the last year, 50 percent have deposits on them. I have people waiting on litters that aren't even born yet. They're like, We'll give you a deposit. I'm like, I don't take deposits until they're born, I know they're viable and I post them. Once they're posted, I'll take deposits. Until they're posted, I'm not doing that. It's a record keeping.

Ms. Hardt: And the only infraction you've ever had was the Brucellosis?

Mr. Considine: And the only infraction she must have thought we were okay. Ms. Hardt: I had that one outbreak of -- well, the Brucellosis infraction was really a paperwork infraction. It wasn't I had it. I did have a case of parvo and any -- I don't know if I mentioned it in the program or verbally, but anywhere that allows public to touch puppies is at risk. And that's why we have changed our protocol. We have given an extra vaccine before they ever arrive here. We ask people to fill out a questionnaire. We have turned people away. If they've been at a shelter or a rescue or another --

Mr. Decosta: Pet store.

Ms. Hardt: -- facility that day, we ask them to go home and change their clothes and

Ms. Hardt: Correct.

Mr. Soderholm: Not import from Asia or whatever?

Mr. Decosta: No.

Ms. Hardt: Right now I'm using Cortland Animal Clinic. I don't know. I'll have to go around and interview. I know that Rochelle's animal clinic has seen my puppies. I've heard good

Mr. Considine: Name?

Mr. Ockeen: Cody.

Mr. Considine: Who will you plan to have as your veterinarian? A local County veterinarian?

Ms. Hardt: Right now I'm using Cortland Animal Clinic. I don't know. I'll have to go around and interview. I know that Rochelle's animal clinic has seen my puppies. I've heard good

Mr. Ockeen: Other questions from the board?

Mr. Considine: Yeah, I do.

Mr. Ockeen: Other questions?

Mr. Soderholm: Other questions?

Mr. Williams: What about your partner in Tennessee, how many -- have they had any citations?

Ms. Hardt: They have had minor citations, and you can talk to her. They have had minor citations two years ago. They got a new inspector for that year and a lot of these rules and regs are personal interpretation of what she was cited for. She actually has handouts for you. They were minor infractions. She corrected them within the day or as the inspector was standing there and was never re-cited for the same thing. After that inspector left, she's never had a citation. It's always been clean. And Angela's here, and she can speak to each of those instances.

Mr. Ockeen: Mr. Soderholm.

Mr. Soderholm: After these recent torrential downpours, has your land flooded?

Ms. Hardt: Bob lives there really.

Employee Bob: No, no flooding.

Ms. Hardt: And with the new gravel driveway and everything, everything seems to be --
Mr. Ocken: I had to put in a new gravel driveway. That driveway was soup when it warmed up at the end of January, so I -- the company even told me that it's kind of dicey doing it now, but, you know, they did it, and it came out nice, and it helps.

Mr. Ocken: Other questions from the board?

(No response.)

Mr. Ocken: There are several people that have filed for an appearance, so at this time we will go through the list of people who have filed for an appearance. I would remind you that this is an opportunity only to question the Petitioners, not to make statements or offer personal testimony. If you wish to make a statement, you will be given an opportunity later in the hearing. So at this time those who have filed for an appearance will be given an opportunity to ask questions of the Petitioners.

Please refrain from giving opinions or personal comments at this time.

The first person we have on the list is Mindy Patterson. Please come forward and if you would just remain up there.

Mr. Ocken: At this time we're just going through appearances. So unless you have a question for the Petitioners, we'll hold that to a later time. Do you have a question for the Petitioners?

Ms. Oracki: I don't have a question.

Attorney Elliott: No, she wanted to make a statement.

Mr. Ocken: Okay. I understand you have to get up very early; is that correct?

Ms. Oracki: Yes.

Mr. Ocken: Okay. I'm going to let you go ahead and make your statement now in light of that, since you have to leave early.

Ms. Oracki: Well, the only statement I would like to make is we had a great experience with B and C Kennels. We did our homework on the Internet. That is where we found the business. Our previous dog had passed away, and we wanted to get a totally different breed. And within six to eight months afterwards, we were trying to make a decision whether we wanted to even get another dog. So my husband did a lot of research on the Internet, and he found B and C Kennels. And he did his homework. And he actually called the business and

Ms. Patterson: I totally misunderstood. Mr. Chairman, Members of the Committee, thank you --

Ms. Elliott: This is an opportunity to ask questions of the Petitioners.

Ms. Patterson: Oh, I'm sorry.

Mr. Ocken: So if you have questions for them, you may proceed. If you wish to give testimony or evidence, you can do that at a later time.

Ms. Patterson: Oh, I'm sorry. Okay. I don't have any questions.

Mr. Ocken: Okay.

Ms. Patterson: I totally misunderstood.

Mr. Ocken: We'll give you a later time.

Second is Tom and Debbie Oracki.

Attorney Elliott: They would like to make a statement in support of the petition.

Mindy Patterson, being first duly sworn, testified:

Mr. Ocken: Please state your name and address.

Ms. Patterson: Mindy Patterson, 18746 Lawn Home Creek, Wildwood, Missouri 63005.

Mr. Ocken: Proceed.

Ms. Patterson: Mr. Chairman, Members of the Committee, thank you --

Ms. Elliott: This is an opportunity to ask questions of the Petitioners.

Ms. Patterson: Oh, I'm sorry.

Mr. Ocken: So if you have questions for them, you may proceed. If you wish to give testimony or evidence, you can do that at a later time.

Ms. Patterson: Oh, I'm sorry. Okay. I don't have any questions.

Mr. Ocken: Okay.

Ms. Patterson: I totally misunderstood.

Mr. Ocken: We'll give you a later time.

Second is Tom and Debbie Oracki.

Attorney Elliott: They would like to make a statement in support of the petition.

He talked to Christie, and he asked a lot of questions. And we were particularly interested in a different type of a breed, but we always wanted a nice breed puppy. So with all the questions that we had asked, we decided to make an appointment. And I told my husband, I said, If we go look at a dog, I know we're going to fall in love, and, you know, if we're going to -- I just said can we get a dog today pretty much. But what happened is when we talked to -- my husband talked to her on the phone. She answered all of his questions, you know, and there were no red flags sent up. He looked at the website, saw a picture of the facility. And so what happened is when we both went there, it was a very clean facility. There was actually a family coming out with a puppy, and there was another family that was there with my husband and I. And they were in a separate room looking at a puppy. And then they took our puppy, the one that we were interested in, and we went to a separate room with her, and we just -- she let us spend as much time as we wanted there. But it was an immaculate place to be. And we still asked her a lot of questions. She asked us questions, too, because she wanted to make sure
Christie. She runs a really -- I feel -- I'm very
And there are a lot of happy customers with
and I read all of the comments that people make.
She's -- she's my friend. And I actually go down
communication with her. I'm on her Facebook page.
mean, we're so happy. And I actually stay in
like that after losing our previous dog. But, I
know, and get our money back. But we were hoping
and praying that we wouldn't go through a situation
had her, we were able to bring her back, you
know, and get our money back. But we were hoping
and praying that we wouldn't go through a situation
like that after losing our previous dog. But, I
mean, we're so happy. And I actually stay in
communication with her. I'm on her Facebook page.
She's -- she's my friend. And I actually go down
and I read all of the comments that people make.
And there are a lot of happy customers with
Christie. She runs a really -- I feel -- I'm very
impressed with her business. I feel she runs a very
professional business, and I can tell she really
loves and cares for all of the puppies that she may
have. I can just tell she's that type of a person.
And that's the type of a person I want to buy a dog
from. I would buy another dog from her tomorrow.
And I have a beautiful little Bichon Poodle that
brings joy to my husband and I every day of our
lives. I come home from work and I just think of
Christie when I come home and I see my little puppy.
Because if it wasn't for her, I wouldn't have found
her business and felt the confidence that I did in
her business to purchase a dog. I mean, you know,
you can't put a price tag on a dog. Thank you.
MR. OCKEN: I neglected to swear you in.
So we're going to do this after the fact.
MS. ORACKI: Okay.
MR. OCKEN: Please raise your right hand.
DEBBIE ORACKI, being duly sworn, testified as to
the above proceeding.
MR. OCKEN: Would you state your name and
address for the recorder.
MS. ORACKI: My name is Debbie Oracki,
5125 East North Woods Drive, Byron, 61010.
í impressed with her business. I feel she runs a very
professional business, and I can tell she really
loves and cares for all of the puppies that she may
have. I can just tell she's that type of a person.
And that's the type of a person I want to buy a dog
from. I would buy another dog from her tomorrow.
And I have a beautiful little Bichon Poodle that
brings joy to my husband and I every day of our
lives. I come home from work and I just think of
Christie when I come home and I see my little puppy.
Because if it wasn't for her, I wouldn't have found
her business and felt the confidence that I did in
her business to purchase a dog. I mean, you know,
you can't put a price tag on a dog. Thank you.
MR. OCKEN: I neglected to swear you in.
So we're going to do this after the fact.
MS. ORACKI: Okay.
MR. OCKEN: Please raise your right hand.
DEBBIE ORACKI, being duly sworn, testified as to
the above proceeding.
MR. OCKEN: Would you state your name and
address for the recorder.
MS. ORACKI: My name is Debbie Oracki,
5125 East North Woods Drive, Byron, 61010.
press testimony just as Ms. Oracki did.
Next on the list is Bethany Wiltshire.
Please raise your right hand.
BETHANY WILTSHIRE, being duly sworn,
testified as follows:
MR. OCKEN: Please state your name and
address.
MS. WILTSHIRE: Bethany Wiltshire,
W-I-L-T-S-H-I-R-E, 6640 North Path Road, Oregon,
Illinois.
I did have some questions about your petition.
First of all, you said that you've had no problems with
illnesses from dogs that you've transported from A-1 Kennel.
So are the ill dogs about which you've received complaints,
were those contracted at your kennel then?
MS. HARDT: No. When you deal with the
public, the public brings in stuff. We have had
our kennels?
press testimony just as Ms. Oracki did.
Next on the list is Bethany Wiltshire.
Please raise your right hand.
BETHANY WILTSHIRE, being duly sworn,
testified as follows:
MR. OCKEN: Please state your name and
address.
MS. WILTSHIRE: Bethany Wiltshire,
W-I-L-T-S-H-I-R-E, 6640 North Path Road, Oregon,
Illinois.
I did have some questions about your petition.
First of all, you said that you've had no problems with
illnesses from dogs that you've transported from A-1 Kennel.
So are the ill dogs about which you've received complaints,
were those contracted at your kennel then?
MS. HARDT: No. When you deal with the
public, the public brings in stuff. We have had
press testimony just as Ms. Oracki did.
Next on the list is Bethany Wiltshire.
Please raise your right hand.
BETHANY WILTSHIRE, being duly sworn,
testified as follows:
MR. OCKEN: Please state your name and
address.
MS. WILTSHIRE: Bethany Wiltshire,
W-I-L-T-S-H-I-R-E, 6640 North Path Road, Oregon,
Illinois.
I did have some questions about your petition.
First of all, you said that you've had no problems with
illnesses from dogs that you've transported from A-1 Kennel.
So are the ill dogs about which you've received complaints,
were those contracted at your kennel then?
MS. HARDT: No. When you deal with the
public, the public brings in stuff. We have had
press testimony just as Ms. Oracki did.
Next on the list is Bethany Wiltshire.
Please raise your right hand.
BETHANY WILTSHIRE, being duly sworn,
testified as follows:
MR. OCKEN: Please state your name and
address.
MS. WILTSHIRE: Bethany Wiltshire,
W-I-L-T-S-H-I-R-E, 6640 North Path Road, Oregon,
Illinois.
I did have some questions about your petition.
First of all, you said that you've had no problems with
illnesses from dogs that you've transported from A-1 Kennel.
So are the ill dogs about which you've received complaints,
were those contracted at your kennel then?
MS. HARDT: No. When you deal with the
public, the public brings in stuff. We have had
MS. HARDT: 1600 USDA.

MS. WILTSHIRE: You guys are not USDA?

MS. HARDT: No.

MS. WILTSHIRE: So there's many other kennels?

MS. HARDT: There are other kennels.

MS. WILTSHIRE: Okay. You stated your dogs only came from A-1. Is this a new development?

MS. HARDT: No, I do not.

MS. WILTSHIRE: Okay. You had mentioned that the Brucellosis inspection paperwork came up because during a regular inspection, the inspector said, Oh, by the way, do you test your dogs? But it seems like it actually came up as a result of a complaint filed and a resulting inspection on January 27th, 2016, two female Boston Terriers purchased from the kennel were — tested positive and that was the reason for the inspection. Is that accurate?

MS. HARDT: That isn't the reason for the inspection.

ATTORNEY ELLIOTT: I'm not sure I hear a question there.

MS. WILTSHIRE: My question is, she said that the inspector said, Oh, by the way, do you inspect your dogs. And it sounds like it was actually the result of a complaint, not a side question.

ATTORNEY ELLIOTT: What's your question?

MS. WILTSHIRE: Was the inspector there as a result of a complaint?

MS. HARDT: He was there for another reason. While he was there, he said, we do have this compliant.

MS. WILTSHIRE: Okay.

MS. HARDT: Those dogs -- let me finish. Those dogs were a couple of years old. Those --

MS. WILTSHIRE: One-year-olds.

MS. HARDT: They were one-year-olds? I thought they were two dogs, and they were bought two separate times. I believe they were bought by a breeder. They had had them for quite some time before that -- that complaint was made. And my dogs tested negative. You were asking about Mississippi --

MS. WILTSHIRE: Uh-huh. (Affirmative response.)

MS. HARDT: -- because those dogs came from a breeder in Mississippi. I do not -- I have no affiliation with them anymore.

MS. WILTSHIRE: So the Boston Terriers, did they come through your kennel?

MS. HARDT: They came to mine, yes.

MS. WILTSHIRE: Okay. From the breeder in Mississippi?

MS. HARDT: Correct.

MS. WILTSHIRE: I see.

ATTORNEY ELLIOTT: No.

MS. WILTSHIRE: No?

ATTORNEY ELLIOTT: She does not get dogs from anyone in Mississippi.

MS. WILTSHIRE: In 2014.

MR. DECOSTA: In 2014, yes.

MS. HARDT: Through Angela, not through us. They came through Angela, because Angela had a friend that bred Bostons.

MS. WILTSHIRE: Okay. So you've terminated agreements with them?
seems like the paper was clear on the terms of the permit.

ATTORNEY ELLIOTT: What does that 2010 newspaper article about DeKalb County have to do with the special use permit that's pending right now in 2017 in Ogle County?

MS. WILTSHIRE: It shows the history of inattention to the permit process and violation of the permit process.

ATTORNEY ELLIOTT: Well, that's a conclusion that you've drawn.

MS. WILTSHIRE: Yes, it is. I'm presenting it.

ATTORNEY ELLIOTT: I would argue that they're two separate instances. The problem was rectified once she became aware of it, as she's testified to throughout this evening. Right now we're talking about an Ogle County permit that has been properly applied for and that she meets all of those special use requirements for the issuance of that permit.

MS. WILTSHIRE: So speaking to the history of the people who are applying for the permit. So after you were operating a kennel without a permit,

you received a permit, and then after violating the terms of that permit, you're now requesting a special exemption for the permit that you now maintain compliance?

ATTORNEY ELLIOTT: No.

MS. WILTSHIRE: The current permit you hold in DeKalb County allows you to have 40 dogs, correct?

ATTORNEY ELLIOTT: No.

MS. WILTSHIRE: The current permit you hold in DeKalb County allows you to have 40 dogs, correct?

ATTORNEY ELLIOTT: Yes.

MS. WILTSHIRE: And I explained that at the time of the original hearing, it was my understanding it was 40 puppies. Never in my wildest dreams did it even occur -- you know, we don't have complaints, and we don't have bad inspections. We don't have any bad coming at us.

ATTORNEY ELLIOTT: And at that time, you would have thought that 40 puppies would have been fine?

MS. WILTSHIRE: I did. I did think that at the time I applied.

MS. WILTSHIRE: As the paper article states from 2010, the permit was for a maximum of 40 dogs, which you violated, and you're now requesting an exemption to the permit so that you may be in compliance.

ATTORNEY ELLIOTT: I don't think that's an accurate statement of what the request is in DeKalb County. She's asking for an amendment, not an exemption, an amendment to her special use permit. An amendment, not exemption so she doesn't have to comply. But she's asking for an amendment to her special use permit.

MS. WILTSHIRE: Thank you. Amendment, not exemption.

ATTORNEY ELLIOTT: Which she applied for once she was notified that there was a problem.

MS. WILTSHIRE: So at the current time, you have a special use permit in DeKalb County that only allows you to have 40 dogs on the property at a time.

ATTORNEY ELLIOTT: She does, but during the process -- during the process of this hearing on the amendment, she's allowed to continue to operate her business as she has been until the decision by the DeKalb County Zoning Board.

MS. WILTSHIRE: Okay. Those are all my questions. Thank you.

MR. OCKEN: Thank you.
OCZBA - DECOSTA 4-27-17

regarding to the 40 dogs that they’re complaining of the compliance. The 40 dogs is -- dog is defined by a dog four months of age. She had the understanding that she could have up to 40 dogs. She had the understanding that she could have up to 40 dogs. So the question is stating that she did not understand her -- or was in violation of the other thing when they were doing puppies. Puppies in her previous was not determined as a number. That is the reason why the violation was misunderstood.

MR. SMITH: Ask a question.

MS. SHUBERT: The question is, did you understand that?

MS. HARDT: I did not understand that because I was told -- DeKalb County has one -- DeKalb County and State of Illinois, one considers a dog four months; one considers a dog six months. I get them flip flopped. I can't keep them straight. So at the time, I didn't consider those puppies dogs, because they were not of that age. I did not think that I was over that number. You're correct. That was because they weren't dogs. They were underaged.

MR. OCKEN: Okay. Next, Darrell Blackburn (sp). Is Darrell Blackburn here?

MONICA WISE, being first duly sworn, testified as follows:

MR. OCKEN: Please state your name and address.


MR. OCKEN: And your questions.

MS. WISE: I just have three simple questions. How are you going to manage your fecal material? A hundred puppies at one site creates a lot of mess.

MS. HARDT: We don't have -- we have very little fecal that will go into our septic system. Our septic is used basically for restroom, laundry, and gray water. I've contacted -- we use Advanced Disposal right now. I've already contacted --

MS. WISE: So a dumpster system?

MS. HARDT: Dumpster system as long as it's in bags.

MS. WISE: You mentioned the dogs are only out for obedience training, that would be the plan.

What about enrichment time, yard time, playtime?

MS. HARDT: They have playtime, but I don't -- I don't do it outside. I don't want them picking up parasites. They will only be in the area for playtime.

MS. WISE: Okay. So it's in the building, though?

MR. DECOSTA: It's going to be a 20-foot by 20-foot room where they'll be able to run around.

MS. WISE: So it's not a play yard, fresh air, sunshine, grass?

MR. DECOSTA: There will be a window that can be opened up.

(Laughter.)

MS. WISE: Okay. And then --

MR. DECOSTA: Excuse me. Is there any reason why we have to have laughter? I mean, they're being disrespectful.

MR. OCKEN: Again, I would request that the audience remain silent. We do have difficulty hearing in the room as it is, so I request that there be no outbursts from the audience, please.

MS. WISE: And you mentioned you would have some breeding stock. At this facility as well?

At the Kings facility?

MS. HARDT: I don't have any at the Kings facility.

MS. WISE: No, but if you're granted --

MS. HARDT: Very slight possibility. Maybe if I'm -- maybe if I know I'm going to be there a lot and I've got a mom getting close, that sort of thing. I don't really --

MS. WISE: Okay. So when one of your females whelps, are they whelping in a wire cage or are they whelping --

MS. HARDT: No, you saw -- I think you saw it in the PowerPoint, there was a big black whelping box.

MS. WISE: Okay. So they have a whelping box?

MS. HARDT: Inside a pen with a doggie door provided for mom to get out.

MS. WISE: How long would you -- how long would you -- I understand you probably want to utilize cages, probably stacked, correct?

MS. HARDT: Uh-huh. (Affirmative response.)

MS. WISE: So how long would the mother of...
the puppies stay in a whelping box?

MS. HARDT: Until mom is done. And mom tells us when she's done. When the puppies are eating really well on their own, they're toddling. I don't take them away until they're completely -- they eat always by themselves. They're not taken away from mom until that time.

MS. WISE: Where is your breeding stock from? Do you get them from -- from other breeders or do you buy them privately, through reputable --

MS. HARDT: I get most of mine from her (indicating Ms. Shubert) or from one of my privates that I will hold back.

MS. WISE: All right. That's it. Thank you.

MR. OCKEN: Thank you. Next is Ida McCarthy. Is Ida McCarthy here?

MS. DE ARVIL: She's not in attendance.

MR. OCKEN: All right. Next is Ann Marie Lebanski?

MS. URBANSKI: Urbanski.

MR. OCKEN: I have -- are you Ann Marie? MS. URBANSKI: I am.

MR. OCKEN: Okay. And your last name is Urbanski?

MS. URBANSKI: Yes, I saw that there were a couple left from before Christmastime.

MS. HARDT: In March?

MS. URBANSKI: On March 27th -- no, it was -- yeah, March 27th there was one that was from before, it was December 9th or something --

MS. HARDT: Possibly.

MS. URBANSKI: And it did have a discount on it. So you just -- you keep them and keep them and keep them until they're all eventually sold? MS. HARDT: Or we determine that we will fix, alter and give them to a rescue.

MS. URBANSKI: Okay. That was it. Thank you.

MR. OCKEN: Thank you. Next is Tom Smith.

ATTORNEY ELLIOTT: So he's going to be ultimately making a decision on this petition?

MR. OCKEN: He will -- it will come before the County Board.

ATTORNEY ELLIOTT: And my understanding was that that decision was to be made on the evidence presented at that meeting where the vote takes place.

MR. OCKEN: The decision --

ATTORNEY ELLIOTT: So my concern is how it could be that Mr. Smith can be here as an audience participant today, if he is to ultimately vote on this special use permit in his role as County Board member and make his decision based on evidence presented at that County Board meeting.

MR. OCKEN: No, the evidence is presented at this meeting. This is the only meeting at which evidence will be presented and testimony. And board members can be present at this meeting. In fact, I think we have a couple other board members that are here this evening. And that's -- that's quite typical. We frequently have board members at our meetings.

ATTORNEY ELLIOTT: And would it also have
been appropriate then for him to be at the hearing in DeKalb County this afternoon and gather information --

MR. OCKEN: I have no --

ATTORNEY ELLIOTT: -- to inform --

MR. OCKEN: I have no information about that. I cannot say anything about that.

ATTORNEY ELLIOTT: I can attest to you that he was at the meeting in DeKalb County this afternoon as an observer and a participant. He remained for virtually the entire meeting. So my concern is that he is not following proper procedure in getting the information that he's supposed to be using to make a decision on this permit hearing in Ogle County. My concern is that it was not perhaps appropriate for him to appear and testify in DeKalb County this afternoon.

MR. OCKEN: That would be up to DeKalb County. I really have no opinion in regards to that. I really can't control where he goes or what he does.

ATTORNEY ELLIOTT: Well, I would understand that, and I don't expect that. I just am not sure that it's appropriate then for him to be here.

MR. OCKEN: Well, I would bring up. The decision here is to be made based on information presented at this hearing. Mr. Smith does not have the right to question these clients about what happened at the hearing in DeKalb County.

MR. SMITH: I'll make those statements later.

MR. OCKEN: First of all, I want to swear you in.

THOMAS SMITH, being first duly sworn, testified as follows:

MR. OCKEN: State your name and address for the recorder.


MR. OCKEN: And your questions for the Petitioners.

MR. SMITH: My questions for the Petitioner is, you have filed a petition to operate a commercial dog kennel, including dog breeding, importing, sales of puppies, sales of accessories and food, dog grooming and dog obedience training. But today you told them over in DeKalb that all you were going to do there was sell puppies.

ATTORNEY ELLIOTT: I'm going to object to that question. That speaks exactly to the point I was bringing up. The decision here is to be made
half of them will go back out in 36 hours?

101

MS. HARDT: They start to leave within 36 hours.

Mr. Smith: Thirty-six hours. How do you track the sales so --

Attorney Elliott: Can you clarify that question?

Mr. Smith: How do you track the sales for sales tax? And when they're recorded, do you keep all that paperwork over in Clare, or do you keep it here at this facility? Will you be at this facility? I guess that's what I'm trying to find out.

Ms. Hardt: I will have a manager at the facility daily. I expect for the first few years I will be there daily. I don't know if I'm going to do my bookwork here or my bookwork in DeKalb.

Mr. Smith: Not so much your bookwork, where you pay your taxes.

Ms. Hardt: My taxes would be paid out of Ogle County. If the sales are made in Ogle County, they have to be paid at the Ogle County rate.

Mr. Smith: How do you track those sales?

Ms. Hardt: Through all my contracts and through spreadsheets and my data system.

Mr. Smith: And who do you turn that in so that they can confirm that those sales were all of them?

Ms. Hardt: I have an accountant.

Mr. Smith: You have an accountant. Okay.

Attorney Elliott: Those are records kept in the ordinary course of her business.

Mr. Smith: The rest of my comments will be made under my time when I can make my comments, because I don't want to make them think that I'm nothing more than credible. I've lived in that township -- well, that's a statement I'll make later. Thank you very much.

Mr. Ocken: Okay. Next on the list is Peter Thomas Smith. Is Peter Thomas --

Attorney Elliott: He is not here.

Mr. Ocken: Not here. All right. Next on the list is Justine Messenger.

Justine Messenger, being first duly sworn, testified as follows:

Mr. Ocken: Please state your name and address.


Mr. Ocken: And your questions.

Ms. Messenger: My first question is, how do you determine that a person is fit to adopt a dog --

Attorney Elliott: I don't understand your question.

Ms. Messenger -- or purchase a dog? She had stated earlier that she had discussed with this gentleman that shipped her husband and her employee while to purchase a dog so they could get to know them. I'm just curious what their typical practice is when someone purchases a dog. How do you know they'll be fit to purchase a dog?

Ms. Hardt: We sit and talk with them. We get a really good feeling. If I see their kids are being hard on the puppy or they're being indifferent or dad is standing in the corner shaking his head, sales are refused.

Ms. Messenger: Okay. For the puppies that come into your facility, how do you consider enough employees to cover the needs of these puppies that are coming up at that time? You said that you've got three full-time employees and one part-time employee that handle this. It sounds to me like a hundred puppies, if that's what's coming up at a time, if you're splitting that in shifts, it doesn't sound like it's very good coverage for the puppies --

Attorney Elliott: I believe my clients have three full-time employees and four part time.

Ms. Messenger: There was four part time? I'm sorry. I didn't hear that. It's very hard to hear.

Attorney Elliott: It is very hard to hear.

Ms. Messenger: And are people allowed to meet the parents of the animals?

Ms. Hardt: Most of our parents aren't on-site. If it's a breed that we breed, absolutely.

Ms. Messenger: So the ones that you breed at your facility, they are allowed?

Ms. Hardt: Yes, we do.

Ms. Messenger: Okay. I was present at the March 23rd meeting that you guys had here, and one of the statements that you made was you really
1. didn't want to work that much. You were kind of
2. looking to get to a point where you didn't want to
3. work that much. I'm concerned, as a business owner,
4. you have two options at that point: You either
5. downsize or you sell. If you were going to sell,
6. how would you consider a person, if you do get these
7. permits at this time, a reputable breeder to take
8. over your facility? Is that something that you
9. would be concerned with because you care about these
10. animals that you're selling and breeding?

MS. HARDT: I'm not sure if I understand
11. the question, but we have no intention of selling
12. the business. We have family that would be willing
13. to step in --

MS. MESSENGER: So you would pass it down
14. to your family instead of sell --

MS. HARDT: And when I said I would want
15. to give myself more free time, it means I don't want
16. to work from 6 in the morning until 10 at night
17. seven days a week. I'm fine with 60 to 70 hour
18. days -- or a week. It doesn't mean I want to sit
19. back and say, Oh, well, it's handed over to the
20. kids. I would be hands on.

MS. MESSENGER: You'd still --

MS. HARDT: Absolutely.

MS. MESSENGER: -- continue to be a part
22. of the business at that time? All right. I have no
23. more questions at this time.

MR. OCKEN: Thank you. Next is Elizabeth
25. Yarbey (sp).

MS. YARBEL: I have no questions.

MR. OCKEN: Next is Charlene Bodrew (sp).

MS. BODREW: I have no questions.

MR. OCKEN: Next is Paul White.


PAUL WHITE, being first duly sworn, testified as
28. follows:

Couple of questions, one having to do with I saw
29. your layout and what you plan on doing over there at the
30. Kings property. The question that I have, what about the
31. other buildings? It'd be the barn, two sheds, are they to
32. remain or -- they weren't in the concept, that's why I ask.

MS. HARDT: Right. A couple of the
34. buildings need to come down. And that is our plan.

The one garage right off the house will be coming
35. down. The owner before us, in his own words, was a
36. hoarder. He was a barter guy, and so he bartered
37. for pallets of stuff. We've been waiting for the
38. weather to break. As soon as the weather breaks --
39. we just had a very large dumpster brought out -- I
40. think it arrived today.

EMPLOYEE BOB: Yeah.

MS. HARDT: All those windows are in that,
43. too, but everything is going to be cleaned out and
44. cleaned up. There's a good chance -- there's a
45. silo. I don't see taking it down. It's completely
46. empty. I don't know what the reason would be to
47. take it down. It's in very good standing. The
48. building that's like -- kind of like a garage across
49. from it next to the corn crib. The corn crib is
50. probably going to come down. There's a building
51. next to the corn crib, it's a garage. We'll either
52. repair it or get rid of it. But the construction
53. trailer and semi and all the junk that's laying
54. around will definitely be gone from the property.
55. We will be starting to work over there at least one
56. day a week with our employees, not just us.

MR. WHITE: Any planned usage for the
58. barn?

MS. HARDT: No, other than to clean it
59. out.

MR. WHITE: Okay.

MR. DECOSTA: Well, part of -- part of the
62. garage is being used -- part of the barn is being
63. used as a garage.

MR. WHITE: Okay. Help me out. You
65. probably said this, but I missed it. So what was
66. the total number of dogs at any one time, including
67. puppies, including pets, including every canine
68. there?

MS. HARDT: Including like my 14-year-old
69. dog that's blind and can't walk or move off the
70. couch?

MR. WHITE: Everything. Every canine.

MS. HARDT: At that time, that was like
73. our highest number --

MR. WHITE: No, no, no. What do you plan
75. on at this facility?

MS. HARDT: Oh, here?

MR. WHITE: Yeah. I don't care about
78. otherwise.

MS. HARDT: I would like to have 100
MR. WHITE:  Okay.
MS. HARDT:  Not get another delivery until the numbers were down.
MR. WHITE:  Okay.
MS. HARDT:  Bob, who lives on the property, owns three dogs.
MR. WHITE:  Okay.
MS. HARDT:  I would like to have up to eight breeding females, if I choose --
MR. WHITE:  Okay.
MS. HARDT:  -- and maybe a couple of office dogs, too.
MR. WHITE:  So can we round it off to, say, no more than 115 --
MS. HARDT:  Yes.
MR. WHITE:  -- is that fair?
MS. HARDT:  Yes.  Yes, that's very fair.
MR. WHITE:  Okay.  When did you start chipping -- the chipping process of your puppies?  Any rough idea?
MS. HARDT:  It's been a few years.
MR. WHITE:  A couple, three, four?
MS. HARDT:  Three or four --
MR. WHITE:  Three years?
MS. HARDT:  At least three.
MR. WHITE:  Basically 2014 -- or what do you think?
MS. HARDT:  Probably around '14.
MR. WHITE:  2014?  Okay.  You import puppies from A-1 Kennels in Tennessee, someplace by Angela Shubert; is that correct?
MS. HARDT:  Uh-huh.  (Affirmative response.)
MR. WHITE:  Is that your only --
MS. HARDT:  Yes.
MR. WHITE:  Okay.  No further questions at this time.  Thank you.
MS. HARDT:  Thank you.  Next on the list Dr. Tom Champley.
DR. CHAMPLEY, D.V.M., being first duly sworn, testified as follows:
MR. OCKEN:  State your name and address.
DR. CHAMPLEY:  Thomas Champley, 1486 North Morgan Drive, Oregon, Illinois.
MR. OCKEN:  And your questions.
DR. CHAMPLEY:  All right.  I have a brief question, I think.  Back to the Brucellosis puppy.
ATTORNEY ELLIOTT:  May I ask that maybe if you showed Ms. Hardt what you're referencing there, she could better identify and answer your question.
DR. CHAMPLEY:  I have another copy.
(Tendering copies to the board members.)
DR. CHAMPLEY:  That's really the only question I have.  Was it two dogs --
MS. HARDT:  No.
DR. CHAMPLEY:  -- or was it just one dog?
MS. HARDT:  No, there was two cases --
DR. CHAMPLEY:  Okay.
going to become part of the evidentiary packet?

MR. OCKEN: It's not been requested at

this time.

ATTORNEY ELLIOTT: Thank you.

MR. OCKEN: You may be seated.

ATTORNEY ELLIOTT: Thank you.

MR. OCKEN: At this point we'll move on to

those who wish to testify in favor of this petition,

followed by those who wish to testify in opposition

to this petition. We want to give everyone here
	onight that wants to speak an opportunity to speak;

however, we also want to finish this at somewhat of

a reasonable hour. So I'm going to limit this part

of the testimony to five minutes. So you'll be

given five minutes to make your testimony. At that

point I will indicate that your five minutes are up,

and I would ask you to bring it to a conclusion as

quickly as possible so we can move on to the next

person.

So to start out, is there anyone here who

wishes to speak in favor of this petition?

And I believe I already swore you in if I'm not

mistaken.

MS. PATTERSON: You did. I'd be happy to

known as the animal rights movement, a line of thinking that

has gradually gained a foothold in universities and
government throughout the past four years. What was once a
radical ragtag group of extremists is now a multibillion
dollar coalition of organizations that raise money under the
guise of improving animal welfare and running pet shelters,
but ultimately spend that money on the promotion of
increased regulation on animal ownership, animal enterprise
and animal agriculture nationwide. Recently these groups
have pushed for regulatory changes at the local, state and
federal level to achieve their goals. These regulations
often mislead legislators, committee members and the general
public as to their actual effects and true impact on animal
owners, breeders and consumers instead of using facts and
science. The activists prey on the emotions to influence
legislators in city and county councils using photographs
and videos, often taken vastly out of context.

All of the emotional arguments that you will hear
tonight from those opposing B and C Kennels will be
presenting nonfactual emotional rhetoric intending to
convince you that all dog breeders, especially those who
happen to be law abiding, are animal abusers.

Here are the facts: The false narrative put forth
by the animal rights activists cannot be backed up by facts

or science and is intended to mislead -- to mislead you by
ignoring time -- proven time tested animal husbandry
practices enforced by Illinois Department of Agriculture,
County Health Department, County Animal Control, and, for
example, the activists continue a false narrative using the
term "puppy mill," which you'll likely consider to be an
unlicensed, unscrupulous, bad operator. But in the mind of
these animal activists, all those who breed for profit are
considered to be puppy mills. Licensed breeders such as B
and C Kennels are like most American business owners. They
love their job. They work diligently to produce quality and
healthy puppies for their customers, and they're experts
because their business success counts on it. And they're
providing supplies for the tremendous demand of puppies for
families.

Also, the opposition of dog breeding kennels claim
that shelters and rescues are overflowing with dogs. If
this is so, why are so-called nonprofit rescues and shelters
in the United States importing nearly one million dogs from
foreign countries nationwide every year? Most from
countries with little or no health safeguard allowing the
importation of sick dogs and new canine diseases into the
United States from countries including China, Korea, Mexico,
Turkey and others. All of this is well documented on the
B and C Kennels is a well-respected family operation that provides a service to folks who seek a family pet. Christie and Angela responsibly breed for health qualifications of these dogs that they are re-homing. Pet shelters and rescues are not populated with owner-relinquished pets and strays as they lead the public to believe. Retail rescue is a big business. So while not every rescue is unscrupulous, dogs from rescues can have questionable health and temperament, and there is no traceable history as to where they come from posing issues of safety and health to families.

Just over one month ago, on March 15th, the Humane Society re-homed a dog as a "child friendly" Boxer mix, which attacked and nearly killed a 15-month-old baby in Clinton, Ohio. This poor child will have to have dental implants for the rest of his life. This ended up being a very dangerous dog. And, by the way, these rescues and shelters are not qualified to determine the behavioral qualifications of these dogs that they are re-homing.

Three summers ago we lost our precious little Maltese, Yummy. I met Christie in my quest to calm my broken heart. After much extensive research, I ultimately purchased our beautiful Maltese, Nicea. And I was so impressed with Christie and Bob and their business model that upon retiring from teaching, I wanted to spend a few hours a week working for B and C Kennels, Inc. Being privileged enough to work there, I found my first impression to be absolutely accurate. Each and every beautiful pup and the pup’s parents is cared for with respect, appropriate medical attention, cleanliness and lots of TLC. I have observed and participated in the high regard that’s held for the customers in search of the perfect pup for their families. Christie and Angela responsibly breed for health and personality. Christie, Bob, Michelle, and additional employees all work collaboratively to ensure a smooth running business of fairness and empathy. They serve high-quality food and only bottled water to their fur babies.

B and C Kennels is a well-respected family business that provides a service to folks who seek a family pet. They serve run a business of fairness and empathy. They serve high-quality food and only bottled water to their fur babies.

Since 2010 --

MR. OCKEN: Your time is up. Would you please conclude as quickly as possible.

MS. PATTERSON: Absolutely. There's no

OCZBA - DECOSTA 4-27-17

117

CDC, Center for Disease Control, in Washington, D.C., and there are numerous articles written out there about all three canine diseases that are being imported, mostly from Asian countries, but from all of these dogs imported from foreign countries.

Pet shelters and rescues are not populated with owner-relinquished pets and strays as they lead the public to believe. Retail rescue is a big business. So while not every rescue is unscrupulous, dogs from rescues can have questionable health and temperament, and there is no traceable history as to where they come from posing issues of safety and health to families.

Just over one month ago, on March 15th, the Humane Society re-homed a dog as a "child friendly" Boxer mix, which attacked and nearly killed a 15-month-old baby in Clinton, Ohio. This poor child will have to have dental implants for the rest of his life. This ended up being a very dangerous dog. And, by the way, these rescues and shelters are not qualified to determine the behavioral qualifications of these dogs that they are re-homing.

Since 2010 --

MR. OCKEN: Your time is up. Would you please conclude as quickly as possible.

MS. PATTERSON: Absolutely. There's no

OCZBA - DECOSTA 4-27-17

119

fur babies in our family, and I'm here because I have integrity, and I'm here to support a family-owned and operated business that also has integrity. Three summers ago we lost our precious little Maltese, Yummy. I met Christie in my quest to calm my broken heart. After much extensive research, I ultimately purchased our beautiful Maltese, Nicea. And I was so impressed with Christie and Bob and their business model that upon retiring from teaching, I wanted to spend a few hours a week working for B and C Kennels, Inc. Being privileged enough to work there, I found my first impression to be absolutely accurate. Each and every beautiful pup and the pup’s parents is cared for with respect, appropriate medical attention, cleanliness and lots of TLC. I have observed and participated in the high regard that’s held for the customers in search of the perfect pup for their families. Christie and Angela responsibly breed for health and personality. Christie, Bob, Michelle, and additional employees all work collaboratively to ensure a smooth running business of fairness and empathy. They serve high-quality food and only bottled water to their fur babies.

B and C Kennels is a well-respected family business that provides a service to folks who seek a family pet. They serve run a business of fairness and empathy. They serve high-quality food and only bottled water to their fur babies.

Since 2010 --

MR. OCKEN: Your time is up. Would you please conclude as quickly as possible.

MS. PATTERSON: Absolutely. There's no
MS. SHUBERT: I know that your main concern is not with what Christie does. You're concerned mostly about where she gets her puppies. That is the main complaint here today. They have viewed -- you viewed testimony, and the problem is a lot of the testimony is people that feel like that anybody who breeds animals is considered a puppy mill. And I wanted to give it some clarity of exactly what I do.

I have been in business since 2003. I've got an education since 1998 and graduated with a veterinary technician degree. I worked in the vet field for ten years; therefore, I have experience for professional training for proper care of animals.

We use individual living quarters that people dispute as cruel and unusual punishment. It's similar to an apartment-type facility with a balcony. Our facilities exceed, along with Christie's, exceed or meet USDA's requirements. By law, we have to keep the dogs in cages confined, by law. We have a leash law. We do not need to be a nuisance to our neighbor. And we do not need them run over in the road. So the purpose of confining the animals is for legal reasons, along with their safety.

We do -- they can come and go as they please. They eat and drink as they please. We also had concern that...
Brucellosis testing that is available is inadequate.

isolated until we do a Burcellosis test.

eyes, sir, I have purchased dogs that
have been microchipped. The reason I started microchipping the puppies is because I had a dispute with one of my inspectors. It was disputed about being actually a puppy at the time. So that is the reason why now I microchip everybody. There's no dispute about which puppy it is in transit or in her facility or

MS. SHUBERT: 435.

MR. WHITE: And how many puppies do you produce per year, approximately?

MS. SHUBERT: My average for the last couple of years has been 1200.

MR. WHITE: And when they leave your facility, do they -- my understanding is they all have a veterinarian check, they're chipped, they've had one round of parvo shots; is that correct?

MS. SHUBERT: For the adults or the puppies?

MR. WHITE: The puppies. Before the puppies leave.

MS. SHUBERT: Before the puppies leave, yes, they are vet checked. They actually have more than one round of shots.

MR. WHITE: Okay.

MS. SHUBERT: They're microchipped. The reason I started microchipping the puppies is because I had a dispute with one of my inspectors. It was disputed about being actually a puppy at the time. So that is the reason why now we microchip everybody. There's no dispute about which puppy it is in transit or in her facility or

MS. SHUBERT: Before the puppies leave, yes, they are vet checked. They actually have more than one round of shots.

MR. WHITE: Okay.

MS. SHUBERT: They're microchipped. The reason I started microchipping the puppies is because I had a dispute with one of my inspectors. It was disputed about being actually a puppy at the time. So that is the reason why now we microchip everybody. There's no dispute about which puppy it is in transit or in her facility or

MS. SHUBERT: The first time that we had
handpick the dogs and train the people in which who takes care of them.

MR. WHITE: Okay. Have you ever had any issues with Brucellosis at your facility or your satellite?

MS. SHUBERT: I have bought and purchased from either an auction or individuals who I bought out kennels, yes, sir, I have purchased dogs that have had Brucellosis. That is the reason why any animal that is purchased to come into our kennel is isolated until we do a Brucellosis test.

MR. WHITE: Okay.

MS. SHUBERT: We also discovered that the Brucellosis testing that is available is inadequate.

anything.

MR. WHITE: Approximately what year did you start microchipping? Approximately.

MS. SHUBERT: 2014, I believe. When I had the citation, I had two puppies -- well, I called them puppies. They were four months old that I was going to keep. And by law, at four months of age, they are required to be microchipped and considered adults and put in paperwork for that.

MR. WHITE: Okay. Hang on here one moment.

I believe that B and C testified earlier that they -- every other week or so they would have 30 puppies and maybe 85 puppies every other week. So if you take -- put those numbers together, the 30 every other week, that's about 786 puppies a year. If it's 85 every week, it's 2,210. Now, obviously, the average must be somewhere in the middle, because you're only producing 1200, roughly. So either the numbers are exaggerated or there's other puppies coming in.

MS. SHUBERT: Actually, I have satellite -- USDA satellite kennels.

MR. WHITE: Okay. So there are other kennels that go through A-1 --

MS. SHUBERT: 2011, '12, '14 and '16, it cost me over $10,000 for annual testing for my dogs.

MR. WHITE: Was -- was any of these dogs used in your breeding operation before you figured out that they had Brucellosis?

MS. SHUBERT: The first time that we had discovered the testing results, we had tested animals, and that's when we discovered the testing was faulty. The problem is with dogs with Brucellosis is they abort puppies. So, therefore, that is your red flag. The puppies do not make it to be sold. They're aborted prematurely, and that is your red flag. Any contact with any fecal -- the fetus material when a dog is in heat, urine, any fluids from the dog can be contacted. Any dog in contact with it can pick it up, yes, sir. So when we discovered that we had an issue, again, after we thought we doing the testing, that's when it was re-tested, yes, sir, because that's when it's detrimental to a business.
MR. WHITE: No kidding. So, I'm assuming -- well, there is no cure --

MS. SHUBERT: No, sir.

MR. WHITE: -- for Brucellosis. I'm assuming you had them euthanized?

MS. SHUBERT: The State of Tennessee -- the State of Tennessee currently had no -- they didn't even know what that was. So the State of Georgia and the State of Wisconsin involved the entire kennel shutdown. The State of Tennessee agreed with me that that was unnecessary. I tested all dogs. We shut down the kennel, re-tested in three months. Every animal that tested positive, they would not even allow me to give them to a rescue, spay or given to a home. So, yes, sir, we had then euthanized by the veterinarian.

MR. WHITE: Okay. Now you mentioned the State of Wisconsin. In what context did they contact you? Why -- why the State of Wisconsin all the way to Tennessee on Brucellosis?

MS. SHUBERT: See, that's what I'm confused about. The State of Wisconsin never contacted me. I found out -- I found out from a complaint on her from the people who purchased a dog. It takes dedication to be there. I do not have the time it takes to raise Pugs, Bostons and Frenchies. It is a public entity. I do not mess with the Frenchies or the Malties. He does that. He has -- they are two older people. They have time. They live there on-site. They don't go anywhere. And that is what takes to raise Pugs, Bostons and Frenchies. It takes dedication to be there. I do not have the time it takes to raise Pugs, Bostons and Frenchies.

MS. SHUBERT: The large amount of dogs -- there's 120 dogs at a satellite kennel that I purchase his puppies. On CW White Drive, I have 63A0177 is the dog kennel. That is the facility. It is a USDA licensed facility. There is a point of origin, and I'm responsible for making up hereditary defects. I guarantee them for a year. So if you were to purchase a dog and by -- on an accident (sic), it wound up getting sick six months later and there's no way that the parents are clean. I back those dogs for one year.

MS. WILTSHIRE: Do you hold the USDA license? Is it in your name, the USDA license?

MR. OCKEN: Anyone else who filed for an appearance have questions? Yes.

MS. WILTSHIRE: Can you please clarify the satellite kennel? You said they operated under your license, right? And they have to be within 30 miles?

MS. SHUBERT: 63A0177 is the dog kennel. That's your facility where you are?

MS. SHUBERT: It is individualized through his. I am a B license. That means I purchase his puppies on paper for Christie Hardt or whomever. If I want to sell them to you, I still have to run through the paperwork where I purchased that puppy and where it came from.

MS. WILTSHIRE: So do you hold the USDA license? Is it in your name, the USDA license?

MR. WHITE: Okay. Let me take a quick peek. No further questions. Thank you.

MS. WILTSHIRE: Okay. I'm just confused. The State of Wisconsin never contacted me. I found out -- I found out from a complaint on her from the people who purchased a dog. It takes dedication to be there. I do not have the time it takes to raise Pugs, Bostons and Frenchies.

MR. WHITE: Okay. Let me take a quick peek. No further questions. Thank you.

MS. WILTSHIRE: Okay. I'm just confused. The State of Wisconsin never contacted me. I found out -- I found out from a complaint on her from the people who purchased a dog. It takes dedication to be there. I do not have the time it takes to raise Pugs, Bostons and Frenchies.
facilities to house those dogs; therefore, they're legally able to purchase from.

Ms. Wiltshire: So if Christie gets Frenchies from Tennessee, she bought them from you who bought them from someone else?

Ms. Shubert: They are -- the paperwork -- I guess it's confusing. USDA paperwork, yes, then on paper it looks like she purchased them from somebody else.

Ms. Wiltshire: Oh, so it has his name on her paperwork?

Ms. Shubert: Yes, it could have, yes.

Now, I have dogs at that facility. So some of the paperwork came from me, because they're from my dogs. They're just not at the CW -- CW White location. They are at this facility 30 minutes away.

Ms. Wiltshire: Which would you ever see those dogs before they got shipped to Ogle County?

Ms. Shubert: They come to me.

Ms. Wiltshire: Okay.

Ms. Shubert: They get vet checked through me before they get there. And if they're sick or there's a malady, they don't make it.

Ms. Wiltshire: Okay.

Ms. Shubert: Yes. That's what I'm trying to say is nothing -- they don't just pop up and they take them up or they just pop up. Literally they have to be vet checked, and everything has to go through, and if there's any maladies or something, they get rejected, and he has to, you know, either contact a rescue for the rejects or they keep 'em until they're well and there's no maladies.

Ms. Wiltshire: Maybe they got a cold, they can make it in two weeks, and they go after that.

Ms. Wiltshire: Okay. And then one more question. Veterinary technicians are licensed in Tennessee?

Ms. Shubert: Yes. I had a veterinarian technician license for eight years. I let it go.

Ms. Wiltshire: Okay.

Ms. Shubert: You know why I let it go? Because in Franklin, Tennessee, I could get all but one credit hour to the continuing education. It was the other credit hour that was required by law to maintain my license, but I quit working because I did this. It was between six and eight hours away one way for me to obtain that one credit hour. And, therefore, I decided that I could not afford to maintain that license.

Mr. Ocken: Anyone else who's filed for an appearance wish to question this witness?

(No response.)

Mr. Ocken: If not, you may be seated.

Thank you.

Anyone else here who wishes to speak in favor of this petition? Come forward.

Brian Adams, being duly sworn, testified as follows:

Mr. Ocken: Please state your name and address.

Mr. Adams: My name is Brian Adams, 7536 Fairview, (inaudible), Illinois. I wrote a little speech, but I don't want to spend your guys' time. I believe in America. I believe you guys can make your own decisions. I believe I have the right to make my own decisions as well. Freedom of choice is very important to me. Do not let people make decisions for you. Make your own decisions for your own selves. Let's all believe in each other and believe in America. I believe in B and C Kennels.
n more a quality of life. Suggested estimates report
10,000 licensed facilities like this exist in the United
States and they continue to flourish. Our government has
seriously failed our companion animals. They live
unprotected by broad-based requirements, legislated by the
USDA and the Animal Welfare Act. These requirements, when
enforced to their fullest extent, are minimal in ensuring the
treatment. The AWA leaves significant
discretion to provide adequate humane care in the hands of
the owner/operators of the breeding facilities. USDA
inspections are done infrequently and most always on a
risk-based protocol. Even when cited for violations, there
is seldom a follow-up visit on-site.

The USDA currently employs approximately 110
investigators for 10,000 kennels, zoos and research
facilities. Estimated figures from 2013 report Illinois has
six inspectors for 2,000 existing sites. Seven thousand
puppies were born in mills licensed in Illinois last year.
A huge contribution to our already burdening pet population.
Authorities are limited in training, knowledge and resources
to address the issues involved. And inspections have been
further reduced by government budget cuts.

The general public has become more enlightened regarding the puppy mill industry and the plight that's
resulted. The signatures on these
petitions represent your constituents, the taxpayers, the
business owners and the volunteers that have worked so hard
for years to turn out babies. Unfortunately, many in the general
public are still very unaware of the existence of the
industry and unknowingly support the mills with the
purchase of cute puppies from pet stores, Internet sales, and clever marketing ploys. These sales perpetuate a cycle
in a multibillion dollar market with a sophisticated
distribution system. The breeding and sale of companion
animals is considered free enterprise. And the adorable little puppies are seen as a commodity.

Over time, animal rights groups have exerted
significant pressure on the subterrain culture of the mill,
and some have put efforts in cleaning up their act to be
able to reap the financial benefits. But little progress
has been made to address the magnitude of the issues that
continue to exist. Americans kill three to four million
unwanted pets each year which equates to 9500 per day. How
can society continue to sanction the mass production of
puppies when a country is already drowning in an
insurmountable problem? We do not feel a moral and humane
responsibility for our continued inaction for the protection
of our companion animals?

It is a proven fact we cannot kill ourselves out this mess. The only solutions are to spay and neuter. In

recent years we have seen a huge influx of designer breeds
captivating and adorable mutts that sell for big bucks.
Once the purchase is made and the money changes hands, the
mills can reject all responsibilities for illness and
genetic issues. And these pups fill the kennels and
shelters and animal control pounds just as quickly as the
strays and unwanted. The cost of their responsibility is
passed directly into the hands of the taxpayers.

A large portion of pet shop sales are impulse
purchases, non-researched committed decisions. There is
never a thought given to committed homes. Pups are sold to
whomever holds the credit card or has the ability to write a
check. Far too many fall victim to abuse and neglect once
the novelty of a new family member wears off.

Large pet store chains have recognized the
inhumanity of doing business with breeders producing puppies
within mill conditions. They no longer want to be a part of
this appalling industry and have channeled their efforts
into the support of agencies working to re-home unwanted
pets. Many celebrities now lend their voices to the support
of rescues and shelters.

To compete with the pressure, the puppy industry has graduated to enticing the public with elaborate
establishments that use high-pressure sales techniques
preserve the integrity of Ogle County rests on our leaders. 
2. We ask you to give due consideration to protecting of our 
reputation, morals, health and pride, but most importantly, 
our humanitarian needs.

MR. OCKEN: Questions for this witness?

ATTORNEY ELLIOTT: Yes. What is your 
occupation? You run a rescue, correct?

MS. DE ARVIL: No.

ATTORNEY ELLIOTT: You volunteer for a rescue.

MS. DE ARVIL: I do.

ATTORNEY ELLIOTT: -- and you do not have 
a current license from the State of Illinois to 
foster dogs, correct?

MS. DE ARVIL: I do not.

ATTORNEY ELLIOTT: But you do foster dogs?

MS. DE ARVIL: I do foster dogs.

ATTORNEY ELLIOTT: Without a license?

MS. DE ARVIL: You don't need a license to 
foster dogs.

MR. DECOSTA: Yes, you do. In the state 
of Illinois, you have to be licensed through a 
licensed rescue to have a foster permit.

Any other questions?

ATTORNEY ELLIOTT: No.

MR. DECOSTA: May I finish my point?

MR. OCKEN: Yes. Go ahead.

MR. DECOSTA: Per the Illinois Department 
of Agricultural --

MR. SMITH: Is that a question that he's 
asking? Is he asking her a question or is he giving 
a statement?

MR. OCKEN: Go ahead.

MR. DECOSTA: I'm clarifying a point for 
his answer. Can I --

MR. DECOSTA: Per the Illinois Department 
of Agriculture, to foster any dogs in your home or 
in your facility, you must be licensed through a 
licensed rescue or shelter in the state of Illinois.

MS. DE ARVIL: And I am.

MR. DECOSTA: Who are you affiliated with?

MS. DE ARVIL: I am affiliated with Cause 
For Paws out of Byron, Illinois.

MR. DECOSTA: Okay. Now, Cause For Paws, 
according to the Illinois Department of 
Agricultural's web site, does not have any foster 
permits.
MS. DE ARVIL: Yes, I'm sure they do.

MR. DE COSTA: No, they don't. I looked up their list, and it was -- it was updated in March of 2017, and per that license, it does not show that they have foster permits.

MR. OCKEN: Okay. I think we're going to move on. Did you file for an appearance?

MR. CHRISTENSEN: I have the answer for this gentleman --

MR. OCKEN: I'm sorry, sir. Did you file for an appearance?

MR. CHRISTENSEN: Okay.

MR. OCKEN: Any other questions for this witness?

MS. ERICKSON: I have a question. My question is --

MR. OCKEN: Did you file for an appearance?

MS. ERICKSON: I did, yes.

MR. OCKEN: And what's -- please come forward.

MICHELLE ERICKSON (sp), being first duly sworn, testified as follows:

MR. OCKEN: Please state your name and address.

MS. ERICKSON: Michelle Erickson (inaudible) 2211 (inaudible) Lane.

MR. OCKEN: And your question.

MS. ERICKSON: My question is, if this was not geared specifically toward B and C, then what's the relevance of this petition to this hearing?

MS. DE ARVIL: Well, quite frankly, we were concerned that the issue with B and C could possibly present a precedent. If you look at the map of where the puppy mills are located in the state of Illinois, you will see that very few counties have one puppy mill. Usually once they find out that the zoning is appropriate, they kind of migrate there. So in some ways, you know, it's just a preventative measure.

MS. ERICKSON: So it is your contention that this is a puppy mill then?

MS. DE ARVIL: You know, I guess I'm not really sure, because we're saying that it's a commercial breeding facility.

MS. ERICKSON: Okay. But then in your opinion, is it only commercial breeding facilities that come under the heading of puppy mills?

MS. DE ARVIL: No, probably not.

MS. ERICKSON: Because I would contend that -- I've had rescues. I've worked for the humane society in the past.

MR. OCKEN: Questions, please.

MS. HARDT: I just wonder if you're so concerned about the number of dogs that are being put down, why so many of the rescues and shelters are bringing them in from Japan and Mexico and all over out of the country. If you are truly concerned about these animals, then we should stop out-of-country imports.

MS. DE ARVIL: You know, I can't answer that, Christie. In all honesty, I really, really can't, because our rescue doesn't do it. I have one foster dog, you know. I mean, we say one dog at a time.

MS. HARDT: And I commend you on that. I totally do. I think that's a great thing to do. However, I am required to be licensed in every way. And I do follow the law. And when I have someone passing out petitions who say it wasn't directed at me, but I'm the only one that has applied for a special use, so obviously it was about me, and you wrote an editorial describing horrific conditions which does not apply to me whatsoever. Heck, if you came to my door and -- if you came to my door and
asked me to sign that petition based on what you wrote in that newspaper, I'd sign the petition.

MR. OCKEN: Okay. I think, relevancy here, I think we've covered that ground sufficiently.

MS. HARDT: Thank you.

MR. OCKEN: Does anyone else have a question for this witness?

MS. DE ARVIL: Are you ready for these (indicating) now?

MR. OCKEN: Yes. And these are -- these are the petitions.

MS. DE ARVIL: These are the petitions. It's also my -- a copy of my comment. And, these (indicating), so everyone knows what they are, I have forgone showing the CD's from A-1 Kennel tonight because of the length of time, okay?

However, Ida McCarthy, the President of the Companion Animal Society, has made folders for each of these gentlemen with information from them. So can I give them --

MR. OCKEN: Yes, you may. Is there anyone else who wishes to speak against this petition?

MS. SHUBERT: I would like to ask a question regarding this.

ATTORNEY ELLIOTT: We need some clarification on what's in that packet from Ms. De Arvil. What exactly is in the packet?

MS. DE ARVIL: I don't know.

ATTORNEY ELLIOTT: Then I would ask that she can't talk about what's in the packet, and it not be admitted.

MS. DE ARVIL: That was submitted by Ida McCarthy, the Illinois Director of the Companion Animal Society, who wanted to be here tonight, but attended the Rochelle meeting this afternoon.

MR. REIBEL: Well, you know, the board can accept it.

ATTORNEY ELLIOTT: Can we have a copy of the packet also?

MR. REIBEL: It's on file.

ATTORNEY ELLIOTT: She should have a packet, a copy of the packet for the petitioner.

MR. REIBEL: That's not necessarily required. It is on file. You can receive a copy from me tomorrow, if you'd like.

ATTORNEY ELLIOTT: Well, I think that my --

MR. REIBEL: And you can review it now if you want.

ATTORNEY ELLIOTT: Thank you.

MR. OCKEN: Ms. Shubert, you had a question?

MS. SHUBERT: Yes. The nature of the packet in which is intended was secretly attained footage that was highly edited from my kennel. The question is, did you -- have you ever set foot at my facility?
date.
2 MR. OCKEN: Please come forward.
3 DR. HOLM: Did I have to be signed up to
4 speak now?
5 MR. OCKEN: No, you can speak now. Please
6 raise your right hand.
7 PATRICIA JO HOLM, D.V.M., being first duly sworn,
8 testified as follows:
9 MR. OCKEN: Please state your name and
10 address for the recorder.
11 DR. HOLM: Patricia Jo Holm, 1381 East
12 Pleasant Grove Road, Oregon, Illinois.
13 MR. OCKEN: Go ahead.
14 DR. HOLM: And I’m here to speak against,
15 because I am a veterinarian, and next month I will
16 have been a veterinarian practicing veterinarian
17 medicine for 35 years. I was approached or asked by
18 Christie Hardt to do veterinarian work for B and C
19 Kennels in January of 2011, and I did so. And then
20 as time went on, I was asked in May of that year to
21 write a letter, a very short letter. And I wrote a
22 letter stating that I felt that the, you know,
23 quality care, et cetera, et cetera. But as time
24 went on, I felt like if I would bring something up

we call bilateral luxating patellas. In other words, the
patellas do not stay in the socket. So that puppy is
probably going to have problems a good part of its life.
So I am concerned, because I did have a chance to
work with them; I did ask the questions; I am a reputable
veterinarian; that there are some concerns that aren’t being
addressed. And that’s why I wanted to speak tonight.

MR. OCKEN: Okay. Questions for this
witness by anyone who filed for an appearance?

ATTORNEY ELLIOTT: How much money did B
and C Kennels pay you during the time that you
worked for them?

DR. HOLM: I would have to guess maybe
three or $4,000. I mean, it’s just a ballpark.

ATTORNEY ELLIOTT: From 2011 to 2012?

DR. HOLM: A little over a year.

ATTORNEY ELLIOTT: When was the last time
you had contact with her --

DR. HOLM: April, 2012.

ATTORNEY ELLIOTT: 2014 I thought you
said.

DR. HOLM: No, 2012.

ATTORNEY ELLIOTT: So her decision to use
another vet cost you revenue?

like puppy’s got an ear mite or puppy’s got
toxocara cynthia, that it would not be dealt with.
I’m the type of person that if there’s a problem,
you know, let’s figure out where it’s coming from,
let’s figure out the way — what we need to do to
fix it and address it. But it was kind of skirted
to the side, and it was not addressed.

In the fall of 2011, Christie had two mother
puppies that whelped dead puppies, stillborn puppies, and I
have very detailed notes in the medical records about how
she felt like it was due to a crop duster that had flown
over their property. She very vividly described the raining
down of agricultural products on people that were out in the
yard and around the kennels, et cetera. I followed up and
did testing through Michigan State on that and followed up
with her. So I am concerned about them bringing a kennel
facility to an agricultural area. And it was in 2014, in
April, that I saw the last pet or last patient through them.
And then they drifted off, and I didn’t hear from them
anymore. I still do see pets that come in that have been
adopted or purchased. In fact, I have one right now that
was purchased in December that we’re still dealing with
respiratory issues. And I have a client, a new client that
came in last week that purchased a new puppy that has what
I also learned about was the permit process in
because it expresses to me a few concerns. One of the
she was concerned about.
Mr. White: And were the puppies born dead
9 or were they aborted before they were --
Dr. Holm: Both.
Mr. White: It was both.
Dr. Holm: Uh-huh. (Affirmative
response.) But it was near term.
Mr. White: Okay. Could it have been --
I'm asking you as a veterinarian, as a doctor, could
this have been a case of Brucellosis that caused
this?
Dr. Holm: It possibly could have, because
that was not tested for.
Mr. Ocken: Thank you. Any other
questions for this witness?
(No response.)
Mr. Ocken: Thank you. You may be seated.
Is there anyone else here who wishes to speak

Mr. Ocken: Okay. Any other questions
from this witness? Mr. White.
Mr. White: Patricia, have you ever heard
of crop dusting causing puppies to be born dead?
Dr. Holm: No, I have not, but I know it
was something that Christie verbalized to me that

Mr. Ocken: And would you please give your
name to the recorder again.
Ms. Wiltshire: Oh, Bethany Wiltshire.
I'm sorry. How many do I need?
Mr. Williams: Six.
Ms. Wiltshire: I think I have five.
Mr. Williams: We'll share.
Attorney Elliott: Bethany, do you have a
copy of that information for us?
Ms. Wiltshire: I only made five copies.
I have a copy of the Illinois State law, the Animal
Welfare Act, which I'm sure you're familiar with
and -- with credits, so you can look it up. And I
have Illinois Department of Agricultural Bureau of
Animal Welfare Docket Finding Reports.
For the record, because this seems to be important	onight, I'm not affiliated with any animal rescue group.
I'm not affiliated with any welfare group. I am the

legislative chair for the Forest City Dog Training Club, but
I'm not here in that position tonight. I'm a member of the
German Wirehaired Pointer Club of Illinois, the
Wisconsin/Illinois Retriever Club, the Rock River Retriever
Club. Not that any of that is really relevant. I'm here as
an Ogle County resident who is concerned about bringing a
lot of dogs in from out of state so quickly that they can't
be properly vetted. I own rescue and dogs that I bought
from breeders, breeders who asked for eight-page
applications, did home visits, have three-year health
guarantees on their dogs and first right of return. And I
was concerned when I heard that B and C Kennel was looking
into having an additional site in Ogle County, so I went to
their web site where they cited that they were one of the
horrible hundreds of the HSUS. So I went to the HSUS site,
looked that up, and found them citing the citations against
them by the Bureau of Animal Welfare. So I went to the
Bureau of Animal Welfare site, and through an information --
Freedom of Information Act, obtained these. So I commed B
and C Kennels for being open and presenting that information
to the public so that I could obtain it.
The reason I gave you the copies of these is
because it expresses to me a few concerns. One of the
conscerns I also learned about was the permit process in

DeKalb County and how that came about in an after-the-fact
manner. I also know that the State of Illinois requires you
maintain records of the origin and sale of all dogs. And it
was difficult for the kennel owner to describe where she got
the puppies from, when the inspection was done in the
Brucellosis case. And there was some struggle that went to
question whether they could have come from two different
breeders in Mississippi, and they weren't sure. And then
she wasn't aware that the State required her to have her
breeding males tested. So I'm just concerned that with the
volume that's presented, that it's apparently difficult for
this Petitioner to keep up with the laws.
Mr. Ocken: Okay. Any questions for this
witness?
(No response.)
Mr. Ocken: Hearing none, you may have a
seat.
Ms. Wiltshire: Thank you.
Mr. Ocken: Is there anyone else who
wishes to speak against this petition? Please raise
your right hand.
Stacie McCallen, being first duly sworn,
testified as follows:
Mr. Ocken: Please state your name and
Better breed to breed things like luxating patellas out of breeders have -- their greatest interest is to create a reputation in line. Reputable dog breeders do not relate to the public. Purebred dog owners do make you suffer. Kennel maybe being petted a couple of times a day. She's pregnant before she has her puppies. She spends that time in a kennel, that dog is being abused. So the breeding bitches that spend their waiting time -- a dog is pregnant for two months before she has her puppies. She spends that time in a kennel maybe being patted a couple of times a day. She's not part of the family. Purebred dog owners do make you suffer. They fill out an application, the reputable ones. Reputable dog breeders have -- their greatest interest is to create a better breed to breed things like luxating patellas out of a combination of breeds, then you know that the breed is superior. They study their lines. They work very hard to breed a superior specimen of their dog. So with this in mind, they're not going to compromise their dog by breeding it with another breed. And as I looked on line at some -- at most of their ads, almost all of their breeds are designer dogs.

Many years ago if you had a cross-bred dog, it was just that, a cross-bred dog or a mutt. And then a few years ago, someone had the idea that we'll call it a designer dog. And now they charge hundreds and hundreds of dollars, if not a thousand dollars, to the unsuspecting public that are willing to pay for something that they think is very special. Well, I maintain that less than adequate specimens of that breed are being crossed. And then you're going to have patella problems. You're going to have heart problems. You're going to have eyes and ears -- and each breed has a laundry list of problems that people are working to correct within that breed.

One health guarantee doesn't mean a lot to me. A lot of genetic things aren't going to show up in the first year of that dog's life. And I say you cannot have a hundred puppies and tell me that they are all treated like pets and loved and cared for the way that dogs are supposed to be cared for. Thank you.
Someone previously used the word that we don't use our facts. This is a factual story. Our purebred American Bulldog, Monte, was four years ago rescued from a puppy mill by a local rescue group. Like other puppy mill breeders, this companion animal spent every minute of every day in a cage in a barn with a hundred other dogs. Her sole purpose was to produce puppies for profit. Like other puppy mill dogs who are confined in cages, she developed long-lasting and permanent social, emotional and health issues. It took months and years to get over some of those and still some are bothering her. She is overreactive to the excitement of other dogs. She has physical scars on her body. She is easily startled by sudden sounds and motions. She cowers from the hose because she was sprayed with the hose and that's how she got her baths when she was confined in her cage. She had never -- when she was rescued, had never seen the sun, had never walked in the grass, had never tummy rubbed or played with a pet -- or a toy. She had never had a bed of her own. It took a long time, and she's gotten over that, and she is now a happy companion in our forever home family. And she is a purebred. We have rescued seven dogs. Some have been purebreds and some have been mutts.

I thank you for letting me share my story.

Spending your life confined in a cage has long-lasting effects. Thank you.

ATTORNEY ELLIOTT: Yes. The dog you were speaking of, was it a Bulldog?

MS. URBANSKI: Yes, an American Bulldog.

ATTORNEY ELLIOTT: And where did it come from?

MS. URBANSKI: She was rescued from Iowa.

ATTORNEY ELLIOTT: So the dog was not from B and C Kennel?

MS. URBANSKI: Oh, no, no, no, no. I never said she was. No, ny -- the point of what I'm saying is, the confinement of the breeder dog in the cage for that much of her life has long-lasting impactful impact. It is something that takes a long time to get over. It's something we constantly deal with even still. And she's going to become -- she's a senior on June 10th. And it's -- that's the tragedy I just want to express. But, no, I never meant to imply that she was from you. They don't breed big dogs.

ATTORNEY ELLIOTT: I was just asking.
MR. OCKEN: Other questions for this witness? Mr. DeCosta?

MR. DECOSTA: Number one, have you ever visited our facility?

MS. URBANSKI: No. I have visited your web site on several occasions, yes. And it does look clean.

MR. DECOSTA: So you -- you aren't aware that our dogs, our breeding dogs, are not in cages, they are on the ground in a four by six inside enclosure with a doggie door to be able to go outside to a same sized enclosure or larger, and then I also let them run around the yard sometimes on nice days. Are you aware of that?

MS. URBANSKI: I'm sorry. I thought I heard that they don't go outside because you didn't want parasites.

MR. DECOSTA: Puppies. Our adult dogs -- our adult dogs are on the ground.

MS. URBANSKI: I am grateful to know that.

I am happy to hear that you are -- that you are letting them have a life and not just confining them like that. Because to see what she had to go through is really sad.

stillbirths and premature births is unknown. No evidence of infectious disease was found in any animal. There was culture work done. The Brucellosis culture was negative on all puppy tissues and on placenta. I just wanted to reiterate that, because I answered it wrong.

MR. OCKEN: All right. Thank you.

MS. URBANSKI: I am grateful to know that.
From dairy cows is tested for Brucellosis and milk treated because of Brucellosis. And still today cattle are the reason that milk became pasteurized years ago was In livestock Brucellosis has been around forever, and it was As you know, Brucellosis is a disease that people can get. Dog that came from B and C Kennels that did get Brucellosis. which is also a concern, because we did have at least one puppy are. And we have one of those individuals here tonight, and she would gladly speak, except it is too emotional for her to do that. B and C Kennels has returned the purchase price for some of these dogs, including this individual here tonight, but the owner is still left with life-long medical bills and a dog who is subpar in quality of life. There’s a big difference between a mega breeder and a dog breeder. Dog breeders are mostly dedicated people who follow their puppies they sell for years, and if a genetic issue develops, they will stop breeding this pair and do whatever they can to prevent this from happening again because they care about improving this breed of dog and protecting their reputation. Because of the large numbers, mega breeders can concentrate on production plus some probably could not even tell you who the parents of a puppy are. Also, we have seen an increase in diseases that people and mostly children can get from animals. And because of poor sanitation and lack of disease control and crowding and mega breeders, these dogs are more likely to have intestinal parasites, viruses due to bacterial infections that can be transmitted to people. I will skip the whole thing about Brucellosis, which is also a concern, because we did have at least one dog that came from B and C Kennels that did get Brucellosis. As you know, Brucellosis is a disease that people can get. In livestock Brucellosis has been around forever, and it was the reason that milk became pasteurized years ago was because of Brucellosis. And still today cattle are treated or sorry are tested for Brucellosis and milk from dairy cows is tested for Brucellosis. I realize that a lot of this has nothing to do with the special use permit; however, we, the public, are limited in ways that we can stop puppy mills and the abuse of dogs. Hopefully there are other people here tonight who know about zoning issues and can convince you that this is wrong. In the interest of public health and morals, we need to do everything we can to prevent the sale of dogs from mega breeders. I urge you to do all you can to prevent this operation in Ogle County. Thank you. 

MR. OCKEN: Thank you. Questions?

MS. PATTERSON: You referenced egg producers in the United States. Are you aware that in 2012 there was a significant egg shortage and actually a complete lack of eggs available in the European Union? In 2012, they had what they called an egg crisis due to the same policy that we’re facing in the United States in our egg producers.

DR. CHAMPLEY: No. It doesn’t mean it starts in the egg --

MS. PATTERSON: That’s correct.

DR. CHAMPLEY: We eat chickens. We don’t dogs, and we treat them the same way.

MS. PATTERSON: But you used that as an example of welfare policies, and the same policies that are being driven by the these animal rights
groups on our animal agriculture and our pet producers is really why we're here this evening, because this regulatory reform and banning of pet breeding operations. Would you or would you not agree that if there was not a demand for these dogs, that there would not be breeders breeding them? There is a tremendous demand for these dogs; therefore, they are being bred by breeders to provide these dogs to loving homes. These puppies are going into homes. So much so that B and C Kennels can't even understand it. They're just going into homes --

DR. CHAMPLEY: It still doesn't make it right for the adult dogs to live in conditions that I think they live in.

MS. SHUBERT: What conditions do you feel like they are living in?

DR. CHAMPLEY: They don't get physical attention -- (Whereupon, the court reporter asked for one person to speak at a time.)

DR. CHAMPLEY: The numbers don't add up for the staff you have --

question about confirmation breeders, and they are really not line breeding which means they incestuously breed to keep --

DR. CHAMPLEY: There are a lot of livestock and dogs that are line bred. It doesn't make it right or wrong. It's your opinion that you don't think it's right. I don't know enough about line breeding dogs to say whether it's right or not.

MR. DECOSTA: So in your opinion, can something like that also contribute to maladies or issues, chronic issues with purebred dogs or mixed breed dogs?

DR. CHAMPLEY: I don't know.

MS. SHUBERT: Did you say you bred dogs?

DR. CHAMPLEY: No, I did not.

MR. OCKEN: Okay. Thank you.

Is there anyone else here who wishes to speak against this petition?

CASSANDRA GOTTSCHALK, being first duly sworn, testified as follows:

MR. OCKEN: Please state your name and address.

MS. GOTTSCHALK: Cassandra,


testified as follows:

MR. OCKEN: Please state your name and address.

MS. SHUBERT: That's because you don't understand how it works. I cannot drive an 18-wheeler, but I know they go up and down the road every day. Just because you do not understand how it works properly, doesn't mean that it doesn't happen. All the dogs are spayed and neutered. They go to rescues when they're done. They do not live their whole lives in cages. They are not taken care of cruelly. They get groomed four times a year.

All the things that you are stating that I do, that's not true. That's the misconception you have of my place. They're not on wire all the time.

DR. CHAMPLEY: I'm not saying they're on wire all the time. I'm just saying I cannot see how you can spend much time with the number of dogs you have in the amount of --

MR. OCKEN: All right. I think the point has been made.

DR. CHAMPLEY: Thank you.

MR. OCKEN: In the interest of moving on, I think we can move on if everybody is satisfied with that.

Mr. DeCosta.

MR. DECOSTA: Once again I ask the
that they get their dogs from an auction and then they go to
Angela and then they go to B and C. There is a big line
that is kind of blurred there. We're not sure where these
dogs are coming from. If they're coming in and leaving in
36 hours, it's almost impossible to make sure we're knowing
that they're actually vetted and they're actually checked by
the vets. Additionally, they've said that dogs that they
can't sell they give to rescues. So they're admitting that
they contribute to some of the clogging of rescues and
shelters. That is not what an ethical breeder would do. An
ethical breeder would not give a dog that they have bred
to themselves to a rescue. They would care for that dog. They
would personally place that dog. By the sheer numbers, at B
and C Kennels they are hoping to have a hundred and maybe 15
I believe is what was discussed, puppies and/or breeding
females and office dogs. That -- assuming every single
person in their staff is working, the three full time and
four part, that's going to be 16 dogs per person. That's
assuming everyone is working all day. That is not
appropriate.
I'd also like to mention that no one has spoken in
favor of this is an Ogle County resident. The people of
Ogle County have -- are making their voices heard. The big
thing with the special use permit, it's important that the
morals and the ethical standards of Ogle County are upheld.
And it is important to the residents of Ogle County that
something like this not be allowed in their community,
because it does not comport with their ethics and their
morals.
I think that's really all I have.
MR. OCKEN: Okay. Any questions for this
witness?
ATTORNEY ELLIOTT: So you, as a resident
of Ogle County, object to a licensed, fully
compliant with State regulations business being
established in this county?
MS. GOTTSCHALK: I do because I do not
agree with the ethics and morals behind the
business.
ATTORNEY ELLIOTT: That's a personal
opinion, correct? That's your ethical personal
opinion, correct?
MS. GOTTSCHALK: I suppose you could say
it that way.
ATTORNEY ELLIOTT: And have you reviewed
the special use?
MS. GOTTSCHALK: I know that one of the
important key parts is that it comport with the

PowerPoint presentation.

Let's just say you feel B and C is a reputable establishment. They definitely provided you with a presentation that would definitely sway you in that direction. I did ask a question because they had stated prior they wanted to reduce the number of hours that they work. And basically, as a business owner, you've got a couple of options, either downsize or sell. She had stated that -- to go to family members. That's fine, but it still scares me, because if they get the zoning for this new location and it goes to someone that's not as reputable as what their presentation leads you to believe, then what?

What do we do as a community? How do we hold people accountable for the health and welfare of the animals that they deal in, and what rules and regulations can be implemented to keep a practice from adding to a very real issue? While deciding on whether this zoning should be allowed, we should give it serious consideration of what could happen down the road. This is not just about B and C and expanding their business. It's about how the people of this county want to be represented now and in the future.

You saw the stack of petitions and signatures that represent this county want to be represented now and in the future. Many people are concerned about the welfare of the animals involved. I'm asking you, on behalf of those people that signed those petitions, to not allow them to expand into our county on morals. Morals that believe the life of these dogs should be more than a revenue source. As a community, we have chosen not to turn a blind eye to a questionable practice.

In closing, the signatures on those petitions are stating the establishment of a puppy mill and its affiliate in Ogle County are against our morals, our humanitarian beliefs and can be a source of mental anguish and emotional distress. Thank for your time.

MR. OCKEN: Other questions for this witness?

(No response.)

MR. OCKEN: Hearing none, is there anyone else who wishes to speak against this petition?

Please state your name and address.

MR. CHRISTENSEN: Kevin Christensen, 527 South Manner Road, Oregon, Illinois.

MR. OCKEN: And spell your last name.

MR. CHRISTENSEN: C-H-R-I-S-T-E-N-S-E-N.

MR. OCKEN: C-H-R-I-S-T-E-N-S-E-N.

MR. CHRISTENSEN: No. We have a separate puppy house.

And I want to say thank you. They did invite me out to their facility. And in my investigation, I have dealt with Jake from the Department of Agricultural, and he confirmed that it is very clean and reputable, they take care of it. But my biggest concern is what happens at the new facility. They have an old barn. I specifically want to make sure they don't use that old barn for any of the breeding purposes or their dogs, because they are already using their own home garage for -- there was two sets of females and pups in the garage and not in a specific barn that they say they have for these dogs. We want to make sure there is someone to keep a good eye on them. And then we need to get something in there where I can have access to some of these records and be able to check to make sure that they have all current rabies shots. Any dog over four months in Ogle has to be current on rabies and registration. And that should be put in our office, registered in our office. So if they have 20 breedable females, we'd have 20 breedable females under their name.

MR. OCKEN: And what's your position?

MR. CHRISTENSEN: I'm Ogle County Animal Control Warden.

MR. OCKEN: And you have inspected the site you said?

MR. CHRISTENSEN: Yes.

MR. OCKEN: Okay. Questions -- are you done?
MS. HARDT: That is not true.

MR. CHRISTENSEN: -- with two litters in your garage.

MS. HARDT: That is not true. You may come any time and --

MR. CHRISTENSEN: I appreciate it, and I'm sure I will be there.

MS. HARDT: And I will call DeKalb County, because that is absolutely not true.

MR. CHRISTENSEN: And you were going after Cause for Paws. I was personally the one that turned in Cause for Paws for not having a Department of Agriculture license, okay? And then Cause for Paws -- and, sir, I know. I've already been there. I don't know where you got your information from.

MR. DECOSTA: This is printed off the Illinois Department of Agriculture that are licensed animal shelters.

MR. CHRISTENSEN: How recent is it?

MR. DECOSTA: March of 2017. This shows right here Cause for Paws is a licensed rescue. It shows here by the tax revenue it has 20 foster permits. It doesn't say that here that they have any foster --

(Whereupon, the court reporter asked for one person to speak at a time.)

MR. CHRISTENSEN: They purchased them before or after March?

MR. DECOSTA: Well, and he had that taken care of. Now, can I ask you on record, do you go and visit every single new resident of Ogle County to make sure that their dogs are licensed in your county, every single one when you find out --

MR. CHRISTENSEN: If I find out they have animals, I go to their house, and my boss can vouch for that. I've got a lot of people that are upset with me in Ogle County, and I do go and check on 'em if I find out they have pets.

MR. OCKEN: Okay. Any other questions for this witness?

MS. DUBROW: My name is Charlene Dubrow. I live 4518 North Fern Hill Court in Edwards, Illinois 61528. The reason I'm here is because my family owns the 80-acre farm immediately to the east of the Petitioners' property. And a little while ago one of the other questions came up that they do let their dogs outdoors. My concern is how do they keep the dogs on their property? Because I don't want any of them to get loose and run out into the cropland. If there's any crops growing, the dogs can hide in the -- amongst the plants, and then my farmer would be at risk of causing harm to the dog that was lost and hiding in the crops. So I didn't see anything -- I couldn't see the drawings well enough to tell if there were fences around the properties. There's not fences there now that would keep dogs in. So I wondered if they figured how to keep dogs outdoors of the building but on their own property.

MR. OCKEN: Please state your name and address. It's not relevant where you heard that information from.

MS. DUBROW: My name is Charlene Dubrow.

I live 4518 North Fern Hill Court in Edwards, Illinois 61528. The reason I'm here is because my family owns the 80-acre farm immediately to the east of the Petitioners' property. And I didn't ask a question before, because they stated that all their dogs would be indoors at all times. And a little while ago one of the other questions came up that they do let their dogs outdoors. My concern is how do they keep the dogs on their property? Because I don't want any of them to get loose and run out into the cropland. If there's any crops growing, the dogs can hide in the -- amongst the plants, and then my farmer would be at risk of causing harm to the dog that was lost and hiding in the crops. So I didn't see anything -- I couldn't see the drawings well enough to tell if there were fences around the properties. There's not fences there now that would keep dogs in. So I wondered if they figured how to keep dogs outdoors of the building but on their own property.
OCZBA - DECOSTA 4-27-17

1  MR. OCKEN: You can answer. Go ahead and
2  answer. That's okay.
3  MS. HARDT: To the right -- well -- so the
4  building that faces the driveway --
5  MS. DUBROW: Yes.
6  MS. HARDT: -- to the right of that area
7  there's a huge fence -- well, it looks like a grassy
8  area. That will all be fenced. When we say we let
9  our dogs out, we have them penned. We are very
10  sympathetic -- not sympathetic -- but very
11  respectful. We live surrounded by the corn. My
12  dogs have never gone into the fields. If they are
13  out, they will be fenced.
14  MS. DUBROW: So there will be a fenced
15  area?
16  MS. HARDT: Yes, it's about 40 by 80 feet.
17  MR. DECOSTA: There will be a fenced grass
18  area and also a fenced area on the concrete off the
19  back of the building.
20  MS. DUBROW: Okay. That's all I have.
21  MR. OCKEN: And do you have a copy for the
22  Petitioners?
23  MR. WHITE: I do.
24  MR. REIBEL: I'll label this White
25  Exhibit -- Paul White Exhibit.
26  MR. WHITE: All right. I'm going to try
27  and go as fast as possible, because I know we're all
28  tired of being here. Basically we've heard a lot of
29  testimony. We heard testimony from Dr. Patricia
30  Holm, Dr. Champley, and basically they talked about
31  the problems with genetics. They talked about
32  diseases, communicable diseases. We've talked about
33  three or four different cases of Brucellosis
34  connected with the B and C or A-1, something of this
35  nature. So I submit to you that the standards --
36  under number one standard, that the public health is
37  part of this, and along with number five, public
38  health, okay? And general welfare of the county.
39  The other is we heard testimony, many testimonies
40  from Stacie McCallen, Bethany --
41  MS. WILTSHIRE: Wiltshire.
42  MR. WHITE: -- Wiltshire, Stacie -- I
43  already said Stacie -- and about four or five other
44  ones that were basically concerned about what I
45  would call conditions of possible treatment of the
46  dogs and this sort of thing. And I would say that
47  would directly go to, number one, morals. So we
48  have public health, safety and morals in number one
49  that I feel that is a good case for a denial.
50  Secondly, we talked about the type of thing that
51  the dogs and puppies that are currently in our area, that
52  are currently in our shelters and this sort of thing, and I
53  think that goes down to number five where it says, is it
demned essential or desirable to preserve or promote the
public county. And I don't think either one of these are
desirable or essential for our county. That's just my
opinion. That takes care of that program. I have one more
handout.
54  MR. SODERHOLM: Can we ask a question from
here?
55  MR. OCKEN: Mr. Soderholm has a question
with regard to this.
56  MR. WHITE: Yes.
57  MR. SODERHOLM: What tonight has
demonstrated massive or any kind of a significant
effect on the public health of Ogle County if this
place were to be approved?
58  MR. WHITE: We talked about --
59  MR. SODERHOLM: What -- what -- point out
to me or help me out. What's the public health
problem here?
60  MR. WHITE: Dr. Champley talked about
diseases that can be --
61  MR. SODERHOLM: How many identifiable
diseases have we had?
62  MR. WHITE: You're going to have to ask
MR. SODERHOLM: How many people have contracted Brucellosis in Ogle County in the last 50 years?

MR. WHITE: I can't answer that.

MR. SODERHOLM: Okay. Thank you.

MR. OCKEN: You had another handout?

MR. WHITE: Yes, I did.

MR. REIBEL: Paul White Exhibit No. 2.

MR. OCKEN: You're at the end of your five minutes, by the way. I realize we'll take a little time here with your questions, but please try to be brief.

MR. WHITE: Okay. I'll address the second handout. Under our Ogle County Zoning, the definition for special use is a use that -- I'm not even going to read it all. I'm going to go down to the bottom. It would be detrimental to public health, safety and general welfare. The statement that I made earlier was from Dr. Champley, and I

ATTORNEY ELLIOTT: So there's no restriction against the importation of puppies, correct?

MR. WHITE: There could very well be.

They've been very -- they've been pretty specific in what they were calling for as far as --

ATTORNEY ELLIOTT: There's nothing in what you've highlighted that restricts importing puppies, correct?

MR. WHITE: That is true. But there's also nothing in the definition that says that's included either.

ATTORNEY ELLIOTT: Correct.

MR. WHITE: Okay.

MR. OCKEN: Any other questions for this witness?

(No response.)

MR. OCKEN: Thank you.

MR. WHITE: Okay.

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

(No response.)

MR. OCKEN: Hearing none, it's now almost 11:00 o'clock; however, I sense a conclusion may be near, and I do not want to continue this over to the main meeting, so I want to continue on. What we have left to do is closing statements from the Petitioners, and closing statements from the Objectors. I will limit each of those to five minutes. I would ask that -- we're going to take a five-minute break again since it's been three hours since we had our last one. I would ask that during that break, the Objectors would choose one person to act as a spokesperson for their closing statement, and the Petitioners will have one person to make their closing statement. Those closing statements will be limited to five minutes each.

After the closing statements are made, any other questions or comments from the board, after that we'll go through the finding of facts for the six standards. And after that I'll entertain a motion to apply -- to accept or deny this petition. So now we'll take a five-minute break. We are adjourned.

(A brief recess was had.)

MR. OCKEN: We're now back in session, and we will continue with a closing statement from the Petitioners. And, again, I would limit this to five minutes, please.
ATTORNEY ELLIOTT: Diane Elliott, attorney on behalf of the Petitioners.

I am a little bit surprised at the hour. I didn't quite realize it was 11. And I must say we've heard a lot of information tonight and a lot of emotion. It's pretty clear to me that the community is passionate about the care and treatment of animals. And it would be my hope that Christie and Bob have alleviated the concerns that might exist about the kennel operation in Ogle County will enhance the value of the property that Bob and Christie own on Dutch Road and of the neighboring properties. We believe your county will benefit from increased tax revenue -- sales tax revenue you would receive as a result of this business being here. We believe that this particular property on Dutch Road, which has been vacant for many years, will be transformed into something that really looks quite beautiful as you saw in the PowerPoint presentation regarding the changes that they want to make to the property; that this particular location was chosen because it has easy access off of the highway; it has a paved road that leads to it; a long driveway that sets back from the road so there's not going to be an interference on the main thoroughfare with cars and people coming in; that there's adequate -- that there are adequate utilities there to operate this business. Christie's assured you that they will have a generator to provide backup in case of a power shortage, that the property can be operated in a way that is not detrimental to this particular parcel of land; that this area is going to remain primarily agriculturally; and in the midst of this agricultural land is going to be a small parcel, a small part of this larger parcel that's going to have this dog kennel on it.

Christie and Bob have indicated that they will comply with all of the Ogle County Zoning requirements, all the local ordinances. They've indicated that they're regularly inspected by the State of Illinois, by DeKalb County. We presume the same thing would happen here in Ogle County. I believe Christie's indicated she's been responsive, immediately responsive when a problem has been shared with her relating to a dog or a concern that someone has. We've asked Ms. Shubert to travel here from Tennessee to answer questions you might have about her facility in Tennessee. Again, a USDA licensed facility that has had clean reports from the USDA and from the State of Tennessee.

This is a legitimate, licensed, functioning, well-run, well-operated business. The luck of it for you is that you have all this information about this kennel, the treatment of their animals and how they operate with which to make your decision. This isn't a startup or a hypothetical idea of something someone wants to put here. You have information that we've presented to you tonight regarding this successful business that wants to come to your community. And we encourage you to grant their request for a special use permit.

Thank you for your time tonight.

MR. OCKEN: Thank you. Have the Objectors chosen a spoke person?

MS. WILTSHIRE: Bethany Wiltshire.

Although, the Objectors come from different viewpoints, we share the value of objecting to this petition on the basis of public health, but mostly morals. There's a great concern that this sets a precedent for Ogle County.

It will be known as the place to get your permit to have retail outlets for puppy mills. I'm exercising my right as a citizen; they're exercising their rights. I'm an Ogle County resident, and most of the Objectors are also. We are concerned about these puppies being pumped at a rate of a hundred sales a month. If you look at the web site, they're back from the road so there's not going to be an interference on the main thoroughfare with cars and people coming in; that there's adequate -- that there are adequate utilities there to operate this business. Christie's assured you that they will have a generator to provide backup in case of a power shortage, that -- that the property can be operated in a way that is not detrimental to this particular parcel of land; that this area is going to remain primarily agriculturally; and in the midst of this agricultural land is going to be a small parcel, a small part of this larger parcel that's going to have this dog kennel on it.

Christie and Bob have indicated that they will comply with all of the Ogle County Zoning requirements, all the local ordinances. They've indicated that they're regularly inspected by the State of Illinois, by DeKalb County. We presume the same thing would happen here in Ogle County. I believe Christie's indicated she's been responsive, immediately responsive when a problem has been shared with her relating to a dog or a concern that someone has. We've asked Ms. Shubert to travel here from Tennessee to answer questions you might have about her facility in Tennessee. Again, a USDA licensed facility that has had clean reports from the USDA and from the State of Tennessee.

This is a legitimate, licensed, functioning, well-run, well-operated business. The luck of it for you is that you have all this information about this kennel, the treatment of their animals and how they operate with which to make your decision. This isn't a startup or a hypothetical idea of something someone wants to put here. You have information that we've presented to you tonight regarding this successful business that wants to come to your community. And we encourage you to grant their request for a special use permit.

Thank you for your time tonight.

MR. OCKEN: Thank you. Have the Objectors chosen a spoke person?

MS. WILTSHIRE: Bethany Wiltshire.

Although, the Objectors come from different viewpoints, we share the value of objecting to this petition on the basis of public health, but mostly morals. There's a great concern that this sets a precedent for Ogle County.

It will be known as the place to get your permit to have retail outlets for puppy mills. I'm exercising my right as a citizen; they're exercising their rights. I'm an Ogle County resident, and most of the Objectors are also. We are concerned about these puppies being pumped at a rate of a hundred sales a month. If you look at the web site, they're back from the road so there's not going to be an interference on the main thoroughfare with cars and people coming in; that there's adequate -- that there are adequate utilities there to operate this business. Christie's assured you that they will have a generator to provide backup in case of a power shortage, that -- that the property can be operated in a way that is not detrimental to this particular parcel of land; that this area is going to remain primarily agriculturally; and in the midst of this agricultural land is going to be a small parcel, a small part of this larger parcel that's going to have this dog kennel on it.

Christie and Bob have indicated that they will comply with all of the Ogle County Zoning requirements, all the local ordinances. They've indicated that they're regularly inspected by the State of Illinois, by DeKalb County. We presume the same thing would happen here in Ogle County. I believe Christie's indicated she's been responsive, immediately responsive when a problem has been shared with her relating to a dog or a concern that someone has. We've asked Ms. Shubert to travel here from Tennessee to answer questions you might have about her facility in Tennessee. Again, a USDA licensed facility that has had clean reports from the USDA and from the State of Tennessee.

This is a legitimate, licensed, functioning, well-run, well-operated business. The luck of it for you is that you have all this information about this kennel, the treatment of their animals and how they operate with which to make your decision. This isn't a startup or a hypothetical idea of something someone wants to put here. You have information that we've presented to you tonight regarding this successful business that wants to come to your community. And we encourage you to grant their request for a special use permit.

Thank you for your time tonight.

MR. OCKEN: Thank you. Have the Objectors chosen a spoke person?

MS. WILTSHIRE: Bethany Wiltshire.

Although, the Objectors come from different viewpoints, we share the value of objecting to this petition on the basis of public health, but mostly morals. There's a great concern that this sets a precedent for Ogle County.

It will be known as the place to get your permit to have retail outlets for puppy mills. I'm exercising my right as a citizen; they're exercising their rights. I'm an Ogle County resident, and most of the Objectors are also. We are concerned about these puppies being pumped at a rate of a hundred sales a month. If you look at the web site, they're back from the road so there's not going to be an interference on the main thoroughfare with cars and people coming in; that there's adequate -- that there are adequate utilities there to operate this business. Christie's assured you that they will have a generator to provide backup in case of a power shortage, that -- that the property can be operated in a way that is not detrimental to this particular parcel of land; that this area is going to remain primarily agriculturally; and in the midst of this agricultural land is going to be a small parcel, a small part of this larger parcel that's going to have this dog kennel on it.

Christie and Bob have indicated that they will comply with all of the Ogle County Zoning requirements, all the local ordinances. They've indicated that they're regularly inspected by the State of Illinois, by DeKalb County. We presume the same thing would happen here in Ogle County. I believe Christie's indicated she's been responsive, immediately responsive when a problem has been shared with her relating to a dog or a concern that someone has. We've asked Ms. Shubert to travel here from Tennessee to answer questions you might have about her facility in Tennessee. Again, a USDA licensed facility that has had clean reports from the USDA and from the State of Tennessee.

This is a legitimate, licensed, functioning, well-run, well-operated business. The luck of it for you is that you have all this information about this kennel, the treatment of their animals and how they operate with which to make your decision. This isn't a startup or a hypothetical idea of something someone wants to put here. You have information that we've presented to you tonight regarding this successful business that wants to come to your community. And we encourage you to grant their request for a special use permit.

Thank you for your time tonight.

MR. OCKEN: Thank you. Have the Objectors chosen a spoke person?

MS. WILTSHIRE: Bethany Wiltshire.

Although, the Objectors come from different viewpoints, we share the value of objecting to this petition on the basis of public health, but mostly morals. There's a great concern that this sets a precedent for Ogle County.

It will be known as the place to get your permit to have retail outlets for puppy mills. I'm exercising my right as a citizen; they're exercising their rights. I'm an Ogle County resident, and most of the Objectors are also. We are concerned about these puppies being pumped at a rate of a hundred sales a month. If you look at the web site, they're back from the road so there's not going to be an interference on the main thoroughfare with cars and people coming in; that there's adequate -- that there are adequate utilities there to operate this business. Christie's assured you that they will have a generator to provide backup in case of a power shortage, that -- that the property can be operated in a way that is not detrimental to this particular parcel of land; that this area is going to remain primarily agriculturally; and in the midst of this agricultural land is going to be a small parcel, a small part of this larger parcel that's going to have this dog kennel on it.

Christie and Bob have indicated that they will comply with all of the Ogle County Zoning requirements, all the local ordinances. They've indicated that they're regularly inspected by the State of Illinois, by DeKalb County. We presume the same thing would happen here in Ogle County. I believe Christie's indicated she's been responsive, immediately responsive when a problem has been shared with her relating to a dog or a concern that someone has. We've asked Ms. Shubert to travel here from Tennessee to answer questions you might have about her facility in Tennessee. Again, a USDA licensed facility that has had clean reports from the USDA and from the State of Tennessee.
MR. OCKEN: The site is located within a predominately agricultural area, is surrounded by farmland, and no other dwellings are located within 1,000 feet of the proposed kennel location. I believe that standard has been met.

MR. REIBEL: Standard two, that the site is located in a predominantly agricultural area, is surrounded by farmland, and the proposed special use is located at least 1,000 feet from the nearest dwelling. The applicants have demonstrated that reasonable measures will be taken to protect the public health, safety, morals, comfort or general welfare at large.

MR. WILLIAMS: That it's not met.

MR. STIVERS: I agree.

MR. OCKEN: I agree.

MR. REIBEL: Standard three, that off-street parking and loading areas will be provided in accordance with the standards set forth in these regulations.

MR. WILLIAMS: I agree. I believe the standard has been met.

MR. REIBEL: Standard four, that adequate utilities, ingress/egress to the site, access roads, drainage and other such necessary facilities have been or will be provided.

MR. CONSIDINE: Adequate utilities, ingress/egress from the site from East Dutch Road, access roads, drainage and other such necessary facilities have been or will be provided. I believe that standard has been met.

MR. WILLIAMS: I agree.

MR. CONSIDINE: The site is located within 1,000 feet of the proposed kennel location. I believe that standard has been met.

MR. OCKEN: I agree.

MR. WILLIAMS: I agree.

MR. STIVERS: I disagree.

MR. WILLIAMS: I agree that it isn't met.

MR. REIBEL: Okay. You agree that it's not met?

MR. OCKEN: That it's not met.

MR. WILLIAMS: Okay. I think Cody made the
statement --

MR. STIVERS: That it's not met.

MR. REIBEL: You agree that it's not met?

MR. SODERHOLM: I disagree.

MR. OCKEN: I disagree.

ATTORNEY ELLIOTT: Would you mind repeating that just because it's difficult as the microphones are not working.

MR. OCKEN: Do you want the standard again?

ATTORNEY ELLIOTT: Yes. Just like a do-over on number five, please.

MR. DECOSTA: Well, this is number four, correct?

MR. OCKEN: This is number five.

MR. DECOSTA: Do you want to go ahead and repeat what you believe, Cody?

MR. CONSIDINE: Sure.

ATTORNEY ELLIOTT: Just like -- like a rewind on that.

MR. OCKEN: Do you want -- do you want the entire standard to be reread or just the response?

motion to deny the petition, No. 3-17 for the special use to allow a commercial dog kennel for the simple fact that all of the standards have not been met.

MR. STIVERS: I agree.

MR. OCKEN: We need a second.

MR. SODERHOLM: Disagree.

MR. STIVERS: Second.

MR. OCKEN: Mr. Stivers has seconded.

Does the board have any other questions or comments?

(No response.)

MR. OCKEN: Mr. Reibel, please call the roll.

MR. REIBEL: Soderholm.

MR. SODERHOLM: Disagree.

MR. REIBEL: Okay. So a yes vote is to deny, a no vote is to --

MR. SODERHOLM: I don't vote with what Cody moved.

MR. REIBEL: Okay. So no.

MR. SODERHOLM: That's what I said, yeah.

MR. REIBEL: Okay. Williams.

MR. WILLIAMS: Yes.
Now on the 11th day of May, A.D., 2017, I do signify that the foregoing testimony was given before the Ogle County Zoning Board of Appeals.

Randy Ocken, Chairman

Michael Reibel, Zoning Administrator

Margaret M. Ciembronowicz
Certified Shorthand Reporter
License No. 084-03833
2308 Oxford Street
Rockford, IL 61103
pciembro@comcast.net