

# **PUBLIC SAFETY** COMMITTEE MEETING AGENDA

(Sheriff, CrthseSecurity/Radio, Coroner, Animal Control, EMA)

**July 6, 2023 9:00 AM Room 250**

To View Meeting Live go to:

<https://www.youtube.com/channel/UCjwHFloW13M224SgVU95Ifg>

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## **I. Call Meeting to Order**

## **II. Approval or Dispense of Previous Meeting Minutes**

## **III. SHERIFF, CrthseSecurity/Radio**

1. BUDGET 2022-2023- Review Current Bill Report to Monthly Report/Approval of Bills
2. Reports
3. Old Business
  - **Executive Session for 5 ILCS 120/2 (c) 8** -Security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property.
  - Jail Video Surveillance Upgrade update
  - Fence
4. New Business
  - Budget 2024

## **IV. CORONER**

1. BUDGET 2022-2023- Review Current Bill Report to Monthly Report/Approval of Bills
2. Report(s)
3. Senate & House Bills
4. Old Business
5. New Business
  - Budget 2024

## **V. ANIMAL CONTROL**

1. BUDGET 2022-2023- Review Current Bill Report to Monthly Report/Approval of Bills
2. Report(s)
3. Senate & House Bills
4. Old Business
  - Stray Dog Boarding
5. New Business
  - Pet Shelter Support/Animal Shelter payment Program
  - Shelter Pro
  - Budget 2024

## **VI. EMA**

1. BUDGET 2022-2023- Review Current Bill Report to Monthly Report/Approval of Bills
2. Report(s)
3. Senate & House Bills
4. Old Business
5. New Business
  - Budget 2024

## **VII. Citizen Comment**

## **VIII. Motion to Adjourn and Record Motion and Time on Sign-in Sheet**

A meeting of the Public Safety Committee was held July 6, 2023 in room 250 with the following members present:

Per Diem	Mileage	Members Absent:
Joe Oscepinski	Joe Oscepinski	Joanne McNally
Walter Roach	Walter Roach	Brian Dose
Ronald Blue	Ronald Blue	
Ray Gatza	Ray Gatza	
Michael McEmery	Michael McEmery	

Non-Members/Visitors Present:

Corban Flynn	EMA	Hoyt Rees	Animal Control
Fred Moore	EMA	Don Jensen	Chairman
Rich Ploch	Coroner	Elizabeth Linowski	Animal Control

**Motion by Mr. McEmery 2<sup>nd</sup> by Mr. Roach that the minutes for Public Safety be approved from the previous meeting. Aye=All Nay=None Motion Carried.**

**SHERIFF/COURTHOUSE SECURITY & RADIO**

BUDGET 2021-2022

Bills

Motion by Mr. Roach 2<sup>nd</sup> by Mr. Blue that the bills in the amount of:

<b>2023</b>			
\$ 17,898.16	(Dept. 001-040)	\$ 16,883.53	handdrawn
\$ 31,144.16	(Dept. 001-052)	\$ 364.96	handdrawn
\$ 3,560.73	(Dept. 001-023)	\$ 0.00	handdrawn
\$ 0.00	(Dept. 034-000)	\$ 112.71	handdrawn
\$ 13,871.54	(Dept. 029-000)	\$ 11,103.17	handdrawn
\$ 0.00	(Dept 003-000)	\$ 2,000.00	handdrawn

Aye=All Nay=None Motion Carried

**SHERIFF, CrthseSecurity/Radio**

**Old Business**

Jail Video Surveillance Upgrade update

- No discussion

**New Business**

- Sheriff was not available for the meeting but was given that they hired a floater for the Sheriff office
- There is currently no updated on the fence

**Budget 2024**

- No discussion

Minutes prepared by Amanda Myers

*Note: Minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting.*

## CORONER

Motion by Mr. Blue 2<sup>nd</sup> by Mr. McEmery that the bills in the amount of:

2023	\$	14,079.85	(Dept 001-020)	\$	14,509.89	(Dept 001-020)	handdrawn
2023	\$	8,929.16	(Dept 051-000)	\$	2,068.03	(Dept 051-000)	handdrawn
2023	\$	24,430.61	(Dept 033-000)	\$	17,246.88	(Dept 033-000)	Handdrawn
2023	\$	12,395.92	(Dept 073-051)	\$	0.00	(Dept 073-051)	handdrawn
2023	\$	2,689.00	(Dept 042-000)	\$	0.00	(Dept 042-000)	handdrawn

Aye=All Nay=None Motion Carried.

### Reports

- Coroner Ploch presented report to the committee
- New Building working on fire system and backup generator

Motion by Mr. Gatza 2<sup>nd</sup> by Mr. Roach to approve report and place on file Aye=All Nay=None Motion Carried

### New

#### Budget 2024

- No discussion

Minutes prepared by Amanda Myers

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## **ANIMAL CONTROL**

Motion by Mr. Gatza 2<sup>nd</sup> by Mr. McEmery that the bills in the amount of:  
2023

\$	2,362.94	(Dept 037-000)	handdrawn	\$4,532.00
\$	2,862.60	(Dept 055-000)	handdrawn	\$0.00

Aye=All Nay=None Motion Carried.

## **Report**

- Animal Control Dr. Rees presented his report

Motion by Mr. Blue 2<sup>nd</sup> by Mr. McEmery to approve the report Aye=All Nay=None Motion Carried

## **OLD**

*Stray Dog Boarding*

Going great

## **NEW**

*Pet Shelter Support/Animal Shelter payment Program*

- Working with State's Attorney on the resolution to forward to the Full Board

## **Budget 2024**

- No discussion

Minutes prepared by Amanda Myers

*Note: Minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting.*

## EMA

Motion by Mr. Gatza 2<sup>nd</sup> by Mr. McEmery that the bills in the amount of:

2023	\$	1,423.71	(Dept 001-048) Handdrawn	\$ 4,667.18
	\$	0.00	(Dept 097-508) Handdrawn	\$ 0.00
	\$	0.00	(Dept 067-000) Handdrawn	\$ 0.00

Aye=All Nay=None Motion Carried.

### Reports

- EMA Director Fred Moore presented report to committee
- Volunteers have been busy
- Received \$5,000.00 by the Alliance pipe line to help with developing volunteers' teams
- Also received \$12,715.00 from United Way for disaster recover from the 2013 flood

Motion by Mr. McEmery 2<sup>nd</sup> by Mr. Blue to accept report and place on file Aye=All Nay=None Motion Carried

## NEW BUSINESS

### Budget 2024

- No discussion

Minutes prepared by Amanda Myers

Motion by Mr. McEmery 2<sup>nd</sup> by Mr. Roach that the meeting adjourn Aye=All Nay=None Motion Carried

*Note: Minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting*

\*\* For detailed information in regards to the committee bills please review the financial information on our website\*

# Reports And Handouts

# Public Safety - EMA Report

7/6/23

## Monthly Activity:

6/2 WCMY Preparedness discussion  
6/8 Hosting training for the Recorder  
6/10-11 Ground Search Basic Operations  
6/12 Ground Search volunteer training  
6/13 EMS response meeting/hospital closure  
6/13 Missing person search  
6/14 Grand Ridge School Safety Day  
6/14 Safety Committee  
6/16 Missing Person Search  
6/17 Field Service Unit volunteer training  
6/18 Assist Oglesby Fire at festival  
6/21 Growmark Seneca Tabletop Exercise  
6/21 HazMat Training  
6/24 Naplate Safety Days community outreach  
6/29 Hosted IVCC paramedic students on mass casualty incidents  
6/30 Assist Oglesby Fire for Matthiessen Park rescue  
7/2 Power outage at county nursing home

## Ongoing:

- National Qualification System
- Redevelopment of County Emergency Operations Plan per Admin Rules changes

## Grants:

**EMPG** – received reimbursement for \$17,667 and waiting on reimbursement for \$19,603

**HMEP** – waiting on reimbursement for \$1,361

**REP (IPRA)** – application submitted for \$23,330

## Future Activity:

### **July is Extreme Heat Safety Month**

7/6 IDOT/first responder meeting on I-80 lane reductions  
7/6 First responder/Rep Underwood hospital closure meeting  
7/7 WCMY preparedness discussion  
7/7 Assist Utica Police with fireworks traffic control  
7/10 Ground Search team training  
7/11 Local Emergency Planning Committee meeting  
7/12 Boy Scout Camporee meeting  
7/22 Field Service Unit training  
7/25 MABAS meeting  
8/1 National Night Out

**001 048 EMA FY2022/Fund 067 LEPC Revenue/Expenditures**

**Revenue:** \$5,000 Alliance Pipeline Grant \$12,715.91 Disaster Recovery funds from the United Way

**Expenditures:**

		<b>001 048 EMA Expenditures</b>	
<b>Amount</b>	<b>Date</b>	<b>Regular</b>	<b>Grant Coverage</b>
160.00	6/8/23	Motorola Solutions	
263.00	6/8/23	MABAS annual Dues	
1000.71	6/28/23	4K Equipment	
4.60	6/28/23	Frontier Communications	
<b>1428.31</b>	<b>SUBTOTAL</b>		
		<b>Hand Drawn</b>	
304.32	5/15/23	Visa – Verizon	REP
37.45	5/22/23	Visa – Clear Talk	
56.97	5/11/23	Visa – Amazon Office Supplies	
56.97	5/11/23	Visa – Amazon Office Supplies	EMA
344.63	5/18/23	Visa – Ottawa Office Supplies	REP
776.97	5/18/23	Visa – Ottawa Office Supplies	
1420.00	5/22/23	Visa – Sign In App	REP
40.42	5/26/23	Visa – Kroger	
1624.85	6/7/23	Justi Emergency Technologies – radio reprogramming	
<b>4662.58</b>	<b>Subtotal</b>		
<b>6090.89</b>	<b>TOTAL</b>	<b>Total Amount of Monthly Expenses Covered by Grants &amp; Other Funding</b>	<b>\$2125.92</b> <b>34.9%</b>
		(EMA) Emergency Management Assistance Grant Reimburses up to 50%	
		(HMEP) Hazardous Materials Emergency Preparedness Grant Reimburses 80%	
		(REP) Radiological Emergency Preparedness Block Grant Upfront Funding 100%	
		Pipelines Upfront Funding 100%      Constellation 100% Reimbursement	

Respectfully submitted,



Fred Moore, Director  
LaSalle County Emergency Management Agency



**MONTHLY EXPENSE ACCT. ~ JUNE 2023 ~ VISA ~ #51 ~ #42 ~ #73 ~ FC #033**

			#001.020 Acct.	Visa	#51	#73
	<b>General Fund for Coroner</b>					
<b>404.003</b>	Service Transport Fees	Oakwood	\$600.00			
		Mueller	\$350.00			
		Solon-Telford	\$700.00			
		Burgess	\$300.00			
		Ptak	\$700.00			
<b>404.006</b>	Post Mortum Services					
		Peterson	\$185.00			
		Skinner	\$1,110.00			
		Denton	\$5,000.00			
		McLean	\$1,640.00			
<b>404.010</b>	Toxicology and Lab Services	PG Test	\$10.86	\$10.86		
		NMS	\$2,063.00			
<b>502.002</b>	Vehicle Maintenance		\$56.16			
<b>502.006</b>	Software					
<b>503.001</b>	Travel-Lodging-Meals-Mileage-Gas	Qualify-Bork	\$24.89			
		Qualify-Gree	\$24.24		\$18.88	
		Qualify-Hanf	\$2.62			
		United Airlin	\$676.34	\$676.34		
		Hotel-Ploch	\$248.17	\$248.17		
		Gas-Jiffy Stop	\$40.70	\$40.70		
<b>503.006</b>	Mileage for Deputies		\$563.31			
<b>510.004</b>	Phone Bill		\$488.16			
<b>541.001</b>	Education		\$380.00	\$380.00		
<b>541.002</b>	Out of County Meals	Autopsy Mea	\$12.48			
		Autospy Mea	\$47.12	\$47.12		
		Autospy Mea	\$27.93	\$27.93		
<b>541.004</b>	Dues and Subscriptions					
<b>545.001</b>	Soldier's Burial					
<b>545.002</b>	Pauper's Burial					
<b>601.001</b>	Office Supplies	Media Expres	\$260.00			
<b>601.017</b>	Coroner's Supplies					
<b>701.001</b>	Office Equipment					
	<b>#51 Account-April</b>					
<b>600.001</b>	Hobby Lobby-Furniture				\$127.91	
	Wal-Mart-Forensic Supplies				\$146.98	
	Wal-Mart-Forensic Supplies				\$122.56	
	Amazon-Desk Camera Mount				\$46.99	
	Comcast Business				\$532.95	
	Quality Care Cleaning				\$190.00	
	Postal Service-Stamps				\$10.08	
	Menards				\$224.59	
	Menards				\$23.63	
	Menards				\$173.48	
	Menards				\$41.47	
	Menards				\$850.00	



12 Month	Accidental	Traffic Accidents	Coroner-Medical	Coroner-Natural	Undetermined	Suicide	Homicide	Overdose	Natural	Total	Coroner-COVID	Health Dept COVID
January	1		10			6		2	124	143	20	30
February	2	2	4			1		4	69	82	5	25
March			2	2		2		4	62	70	0	6
April	1	1	3	1		1		2	60	69	0	5
May	3		3	1				3	75	85	0	4
June	2	5	8	3		3		2	74	97	2	7
July		1	7			1		3	85	97	4	5
August	1	1	3	1				2	76	84	1	0
September	2	1	3	3		6		7	76	98	1	5
October			4			2		3	81	90	1	5
November	2		2	1		2		5	82	95	1	6
December	3		5	2	Bones				90	104	0	5
	17	11	54	6	4	24		37	954	1114	35	103
123 Month	Accidental	Traffic Accidents	Coroner-Medical	Coroner-Natural	Undetermined	Suicide	Homicide	Overdose	Natural	Total	Coroner-COVID	Misc.
January		3	3	4		1			97	108	2	2
February	3		2			1			84	91	0	1
March	4	1	1	1		4			80	91	1	0
April		1	6	0		6			60	73	0	0
May	1	1				1		1	83	87	0	0
June	1		6	1			2	2	73	85	1	0
July												
August												
September												
October												
November												
December	9	6	18	6		13	2	3	477	535	4	3

\*The above statistics only include closed death cases that occurred in LaSalle County\*

# LaSalle County Animal Control

Hoyt Rees, D.V.M. Administrator

707 E. Etna Rd.

Ottawa, IL 61350

Phone: (815) 434-8661

Fax: (815) 434-7725

July 6, 2023 Meeting

Bill for June 1-30, 2023

<u>VENDOR</u>	<u>ITEMS</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>
Ancare Veterinary Hospital 2400 Chartres Street LaSalle, IL 61301	Reimburse Spay/Neuter <b>IVAR</b>	55-000-550.008	\$1,760.50
Chessie Lane Animal Hospital 1755 Chessie Lane Ottawa, IL 61350	Reimburse Spay/Neuter <b>IVAR</b>	55-000-550.008	\$ 57.50
Durdan Veterinary Clinic 1850 N. 20 <sup>th</sup> Road Grand Ridge, IL 61325	Reimburse Spay/Neuter <b>IVAR</b>	55-000-550.008	\$ 75.00
Fox Valley Vet Hospital 1311 Starfire Dr. Ottawa, IL 61350	Reimburse Spay/Neuter <b>Pet Project</b> Over Pmy.May Tags.	55-000-550.008 37-000-331.001	\$ 380.00 \$ 230.00
Novak Rinker Veterinary 1650 First Ave. Ottawa, IL 61350	Reimburse Spay/Neuter <b>Pet Project</b>	55-000-550.008	\$ 589.60
AT& T Mobility P.O. Box 6463 Carol Stream, IL 60197-6463	Phone bill for Animal Control	37-000-510.004	\$ 49.61
StillGrass Veterinarian 3549 E. 25 <sup>th</sup> Road Marseilles, IL 61341	May 1-31, 2023 Service Contract	37-000-449.001	<u>\$2,083.33</u>
		<b>Total</b>	<b>\$5,225.54</b>

Registration fees collected in June 1-30, 2023

\$19,065.00

Rabies dog tags sold in June, 2023

1 Year	1003
<u>3 Year</u>	<u>103</u>
Total	1106

Rabies cat tags sold in April, 2023

1 Year	284
<u>3 Year</u>	<u>8</u>
Total	292

791 1-year rabies registered altered dogs  
 81 3-year rabies registered altered dogs  
 139 1-year rabies registered unaltered dogs  
 13 3- year rabies registered unaltered dogs  
 73 1- year rabies Senior Citizens altered dogs  
 9 3- year rabies Senior Citizens altered dogs

249 1-year rabies registered altered cats  
 8 3-year rabies registered altered cats  
 23 1- year rabies registered unaltered cats  
 0 3-year rabies registered unaltered cats  
 12 1- year rabies Senior Citizens altered cats  
 0 3- year rabies Senior Citizen altered cats

- 2 Stray dog confined at local clinics.
- 3 Dog euthanized 2 owners pay, 1 county pay

Bites reported for the month of June 1-30, 2023

25 Dog Bites  
 6 Cat Bites

\$ 1,092.87 Spay/neuter beginning balance for June 30, 2023  
 \$ 1,740.00 Intact fees collected in June 1-30, 2023, 1- and 3-year rabies  
 \$ 2,862.60 Spay/neuter bills in June, 2023  
 \$ -29.73 New balance spay/neuter ending total June 30, 2023

## LaSalle County Animal Shelter Population Control Reimbursement Program

The aim of this program is to provide financial assistance to shelters operating within LaSalle County to control the population of stray domestic animals. A set amount will be reimbursed to the shelters for each sterilization procedure performed on stray or shelter animals prior to adoption or for the euthanasia of dangerous animals.

1. Shelter Eligibility. In order to be eligible for this program, the shelter must demonstrate a history of working cooperatively with LaSalle County Animal Control (LCAC) by: helping to temporarily house stray animals, returning lost animals to owners, and otherwise assisting in the broad goals of population control, rabies eradication and ensuring public safety.
2. Animal Eligibility. In order to receive the set reimbursement amount for a sterilization procedure, the animal must:
  - a. originate from within LaSalle County, or in special circumstances, immediately surrounding counties
  - b. be up to date on rabies vaccination
  - c. no history of dangerous behavior
    - i. For any animals that have a history of dangerous behavior, the set reimbursement amount can be used to pay for the euthanasia of said animal
3. Reporting. By the 20th of each month, a one-page form, provided by LCAC, must be submitted showing a record of all eligible sterilization procedures that have been performed in the previous month. In order for the sterilization or euthanasia procedure to be partially reimbursed, the following information must be provided:
  - a. Animal species, sex and name
  - b. Animal acquisition history and location
  - c. Date of rabies vaccination
  - d. History of dangerous behavior
  - e. Name of veterinarian performing procedure and date of procedureLCAC reserves the right to request documentation of proof of any of the information provided. If any of the information does not meet the requirements set forth in section 2, LCAC reserves the right to deny partial reimbursement.
4. Reimbursement. At the beginning of each fiscal year, the LCAC may adjust both the amount reimbursed for each sterilization/euthanasia procedure and the maximum amount that will be dispersed to all shelters collectively each month. For 2023, the first year of this program, the amounts will be:
  - a. \$100 for each canine sterilization procedure or euthanasia
  - b. \$50 for each feline sterilization procedure or euthanasia
  - c. \$2800 maximum reimbursement for all shelters collectively each month

LCAC will issue a check to each shelter for the sum of all approved procedures by the 20th of the following month. Any unapproved procedures will be noted on the returned form. If the reason for non-approval was due to the monthly program maximum being reached, those procedures can be submitted the following month.