

### Kendall County Office Building 111 W. Fox Street; Room 210; Yorkville IL Wednesday, June 23, 2021 at 8:30a.m. MEETING A G E N D A

- 1. Call to Order
- 2. Roll Call: Amy Cesich (Chair), Brian DeBolt, Elizabeth Flowers, Scott Gengler, Ruben Rodriguez
- 3. Approval of Agenda
- 4. Approval of Minutes from April 14, 2021
- 5. Monthly Reports
  - Census Log
  - Bite Report
  - Operations Report
  - Accounting Report
- 6. Committee Business
  - Discussion of Animal Control Standard Operating Procedures
- 7. Public Comment
- 8. Executive Session
- 9. Action Items for County Board
- 10. Adjournment

### COUNTY OF KENDALL, ILLINOIS ANIMAL CONTROL COMMITTEE SPECIAL MEETING MINUTES Wednesday, April 14, 2021

Call to Order – The meeting was called to order by Committee Chair Amy Cesich at 8:30a.m.

#### Roll Call

Committee Member	Status	Arrived	Left Meeting
Amy Cesich	Present		
Elizabeth Flowers	Present		9:55a.m.
Scott Gengler	Here		
Brian DeBolt	Here		
Ruben Rodriguez	Here		

#### With five members present, a quorum was established to conduct committee business.

Others present: Latreese Caldwell, Scott Koeppel, Laura Pawson, Dr. Gary Schlapp, and Jim Smiley

<u>Approval of Agenda</u> – Motion made by Member DeBolt, second by Member Gengler to approve the agenda.

Committee Member	Vote
Elizabeth Flowers	Aye
Scott Gengler	Yes
Brian DeBolt	Yes
Ruben Rodriguez	Yes
Amy Cesich	Yes

#### With five members voting aye, the motion carried by a vote of 5-0.

<u>Approval of Minutes</u> – Motion made by Member Rodriguez to approve the minutes from February 24, 2021 second by Member Flowers.

Committee Member	Vote
Ruben Rodriguez	Yes
Scott Gengler	Yes
Brian DeBolt	Yes
Amy Cesich	Yes
Elizabeth Flowers	Aye

With five committee members in agreement, the minutes were approved by a 5-0 vote.

#### **Monthly Reports**

- Census Log Director Pawson reviewed the Census Report with the committee. Written Report provided
- **Bite Report** Director Pawson reviewed the bite report for the committee. Written Report provided
- Operations Report Ms. Pawson stated that she has hired an additional part-time Kennel Technician to replace one that is leaving to work in a local Veterinarian Office. Written Report provided
- Accounting Report Mr. Koeppel reviewed the department financials, the revenue predictions and actuals for FY2020 and for current FY 21. Mr. Koeppel also made comment about the budget lines that above last year's predictions and the possible reasoning for those increases. Written Report provided

#### Old Business - None

#### **New Business**

❖ Discussion of an Ordinance Setting Animal Control Fees – Mr. Koeppel briefed the committee on the justification of a fee increase, and the hope to re-build the Capital Fund, offer competitive salaries, and the possibility of hiring a third full-time employee for the department.

Discussion of the ordinance, the proposed fee increases including rabies tags, impoundment, boarding and adoption.

Motion made by Member Gengler second by Member Rodriguez to forward the item to the May 13, 2021 Committee of the Whole meeting for further discussion.

Committee Member	Vote
Ruben Rodriguez	Aye
Brian DeBolt	Yes
Amy Cesich	Yes
Elizabeth Flowers	Aye
Scott Gengler	Yes

With five members present voting aye, the motion carried by a vote of 5-0.

Mr. Koeppel will correct the first page of the ordinance under Rabies Tags Fee for 2022, letter D, to \$27 for an intact dog or cat.

The committee also asked Mr. Koeppel to draft two separate ordinances, one with Rabies Tag, Impoundment Fee and Boarding Fee increases; and one with just the Rabies Tag increase for the May 2021 Animal Control meeting.

Discussion of Animal Control Director Job Description - Mr. Koeppel reviewed the \* proposed changes with the committee.

Discussion on the importance of this role and the need to continually support and promote the volunteer program at the facility. Ms. Pawson suggested adding the increased physical demands of dealing with larger animals in the job description.

Member Gengler made a motion to forward the proposed job description to the April 21, 2021 Admin HR Committee meeting, second by Member DeBolt.

Committee Member	Vote
Brian DeBolt	Yes
Amy Cesich	Yes
Elizabeth Flowers	Aye
Scott Gengler	Yes
Ruben Rodriguez	Yes

With five members present voting aye, the motion carried by a vote of 5-0.

**Executive Session** – Not needed

Action Items for the County Board - None

#### Action Items for the May 13, 2021 Committee of the Whole Meeting

Discussion and Approval of Animal Control Fees Ordinance

**Questions from the Media** – None

**Public Comment** – None

Adjournment – Member Rodriguez made a motion to adjourn the meeting, second by Member DeBolt.

Committee Member	Vote
Ruben Rodriguez	Yes
Brian DeBolt	Yes
Scott Gengler	Yes
Amy Cesich	Yes

#### With four members present in agreement, the meeting was adjourned at 10:01a.m.

Respectfully Submitted,

Valarie McClain, Administrative Assistant & Recording Clerk

## **Kendall County Animal Control**

802 John Street Yorkville IL 60560



Bites between 5/1/2021 and 5/31/2021

<u>bitedate</u>	<u>petname</u>	breed	vaccination	<u>sex</u>		Multiple Bites
05/06/2021	CHARLIE	AIREDALE TERR	UTD	ALTERED	VICTIM	NO
05/08/2021	BUSTER	PIT BULL	UTD	ALTERED	VICTIM	NO
05/09/2021	NED	AMER BULLDOG	UTD	ALTERED	VICTIM	YES
05/11/2021	TITAN	PIT BULL	UTD	ALTERED	VICTIM	NO
05/12/2021	BENTLEY	BOXER	UTD	ALTERED	VICTIM	NO
05/17/2021	BELLAMY	PIT BULL	NOT UTD	ALTERED	VICTIM	NO
05/17/2021	MOMO	PIT BULL	NOT UTD	UNALTERED	VICTIM	NO
05/17/2021	OREO	LABRADOR RETR / BASSET HOUND	NOT UTD	UNALTERED	VICTIM	NO
05/22/2021	REMEDY	BORDER COLLIE / MIX	UTD	ALTERED	VICTIM	NO
05/26/2021	STOEGER	GERM SH POINT	NOT UTD	ALTERED	VICTIM	NO
05/29/2021	BABY GIRL	PIT BULL	UTD	UNALTERED	VICTIM	YES

Breed		Total
DOG	AIREDALE TERR	1
	AMER BULLDOG	1
	BORDER COLLIE / MIX	1
	BOXER	1
	GERM SH POINT	1
	LABRADOR RETR / BASSET HOUND	1
	PIT BULL	5
	Total	11
Total		11



## **Kennel Comparisons Statistics**

intake Comparisons"	5/1/20 to 5/31/20	5/1/21 to 5/31/21	
Dogs			
Strays	7	13	
Owner Surrenders	0	2	
Total Dogs Received:	7	15	
Cats			
Strays	2	2	
Total Cats Received:	2	2	
Total Intakes:	9	17	

ıtcome Comparisons"	5/1/20 to 5/31/20	5/1/20 to 5/31/20 5/1/21 to 5/31/21	
Dogs			
Adoption	0	2	
Euthanasia	0	1	
Return to Owner	5	9	
Transfer to Rescue	1	2	
Total Dogs I	Dispositioned: 6	14	
Cats			
Adoption	0	2	
Euthanasia	0	1	
Total Cats I	Dispositioned: 0	3	
Total O	utcomes: 6	17	

Animals in the Shelter on 6/17/2021	CAT	DOG	Total
	4	9	13



## **Kennel Comparisons Statistics**

Intake Comparisons"	6/1/20 to 6/17/20	6/1/21 to 6/17/21	
Dogs			
Strays	10	13	
Owner Surrenders	0	4	
Total Dogs Received:	10	17	
Cats		To the second second second	
Strays	0	6	
Total Cats Received:	0	6	
Total Intakes:	10	23	
Outcome Comparisons"	6/1/20 to 6/17/20	6/1/21 to 6/17/21	
Dogs			
Adoption	0	3	
Return to Owner	8	10	
Transfer to Rescue	1	1	
Total Dogs Dispositioned:	9	14	

	rotal bogs bispositioned.	9	17	
Cats				1-11-1
Adoption		0	4	
Return to Owne	r	0	1	
Transfer to Reso	cue	2	1	
	Total Cats Dispositioned:	2	6	
	Total Outcomes:	11	20	

Animals in the Shelter on 6/17/2021	CAT	DOG	Total
	4	9	13



## Total Number of Registrations Issued Between 01/01/21 and 06/17/21

	CAT	DOG	TOTAL
TOTAL	1094	4705	5799
RABIES TAG 1 YR ALTERED	31	105	136
RABIES TAG 1 YR ALTERED VET	703	1961	2664
RABIES TAG 1 YR UNALTERED	5	39	44
RABIES TAG 1 YR UNALTERED VET	110	1019	1129
RABIES TAG 3 YR ALTERED	29	107	136
RABIES TAG 3 YR ALTERED VET	212	1358	1570
RABIES TAG 3 YR UNALTERED	1	9	10
RABIES TAG 3 YR UNALTERED VET	3	107	110



# **Kennel Comparisons Statistics**

take Comparisons"	1/1/20 to 6/17/20	1/1/21 to 6/17/21		
Dogs				
Strays	56	64	Û	14.3 %
Owner Surrenders	12	12	Û	- %
Legal	1	1	Û	- %
Total Dogs Received:	69	77	Û	11.6 %
Cats				
Strays	7	19	Û	171.4 %
Total Cats Received:	7	19	Û	171.4 %
Total Intak	es: 76	96	Û	26.3 %
tcome Comparisons"	1/1/20 to 6/17/20	1/1/21 to 6/17/21		
Dogs				
Adoption	13	10	Û	23.1 %
Euthanasia	3	1	Û	66.7 %
Return to Owner	34	50	Û	47.1 %
Transfer to Rescue	23	9	Û	60.9 %
Total Dogs Disposi	tioned: 73	70	Û	4.1 %
Cats			Year Hall	
Adoption	5	9	Û	80.0 %
Euthanasia	1	2	Û	100.0 %
Return to Owner	1	3	Û	200.0 %
Transfer to Rescue	5	3	Û	40.0 %
Total Cats Disposit	tioned: 12	17	Û	41.7 %

Animals in the Shelter on 6/17/2021	CAT	DOG	Total
	4	9	13



# Financial Statements FY21 May 2021

#### KENDALL COUNTY ANIMAL CONTROL FUND #1301 Statement of Revenues And Expenditures

5/31/2021

				CURREI	Y TV	EAR		PR	IOR YEAR	VA	RIANCE
		FY21 Budget		May Actual		FY21 YTD	YTD Percent of Budget		FY20 YTD		21 YTD v. /20 YTD
REVENUE					-						
Fines & Fees	\$	20,000	\$	1,272	\$	15,836	79.2%	\$	7,820	\$	8,016
Miscellaneous		300				29	9.7%				29
Donations		5,000		50		430	8.6%		2,059		(1,629)
Rabies Tags Sold		262,500		19,025		145,767	55.5%	-	88,155		57,612
Intact Registration Fee		10,000		1,050		7,635	76.4%		6,770		865
Transfer In from State Pet Fund											
Total Revenue	\$	297,800	\$	21,397	\$	169,697	57.0%	\$	104,804	\$	64,892
EXPENDITURE							-				
Salary - Other	\$	80,808	\$	6,885	\$	38,288	47.4%	\$	53,290	\$	(15,002)
Salary - Administrator		6,500		500		3,250	50.0%		3,250		_
Salary - Animal Control Warden		51,223		-		25,198	49.2%		25,597		(399)
Salary - Assistant Warden		36,969		3,163		18,079	48.9%				18,079
Overtime		1,500									
Office Supplies		1,500				1,189	79.3%		241		948
Postage		1,400		120		938	67.0%		371		566
Training		2,000				794	39.7%		55		739
Telephone & Pager		300		12		21	7.0%		22		(1)
Equipment	1	3,000				403	13.4%				403
Vehicle Maintenance		1,600				801	50.0%		396		405
Gasoline/Fuel/Oil		600				151	25.2%		179		(28)
Uniforms		750				590	78.7%		144		446
Observation/Disposal	-	500				-			150		(150)
Microchips		1,800				-					
Volunteers/Public Relations		1,000				830	83.1%		455		375
Neuter/Spay Fees		1,000				-			3,069		(3,069)
Rabies Tags		2,500		15		2,276	91.1%		-,		2,276
Transportation, Board & Care		12,000		127		1,086	9.1%		3,888		(2,802)
Kennel Improvements		12,000				-			554		(554)
Capital Expenditures		1,200				211	17.6%				211
Total Operating Expenditure	\$	207,150	\$	10,822	\$	94,104	45.4%	\$	91,663		2,441
TRANSFERS OUT											
Transfer to General Fund	\$	54,232	\$	1,349	\$	8,258	15.2%	\$	7,979	\$	279
Transfer to IMRF Fund	1	16,000	-	2,255		6,716	42.0%		7,026		(309)
Transfer to SS Fund		13,000		1,985		5,917	45.5%		6,283		(367)
Transfer to Building Fund		35,050		1,000		-					(,,,,
Total Transfers Out	\$	118,282	\$	5,589	\$	20,891	17.7%	\$	21,288	\$	(397)
Total Expenditure & Transfers											
Out	\$	325,432	\$	16,411	\$	114,995	35.3%	\$	112,952	\$	2,044
Total Revenue Over/(Under) Expenditure	•	(27 622)	•	A DOE	¢	54 704	-198.0%	\$	(8,147)	e.	62,849
Evhauditale	\$	(27,632)	Ψ	4,986	Ψ	54,701	-190.076	4	(0,147)	Ψ	02,049

#### KENDALL COUNTY ANIMAL CONTROL FUND #1301 FUND (CASH) BALANCE FY 2021

MONTH	FYZ Mont REVE OVER/(U EXPEN	hly NUE INDER)	FY21 FUND (CASH) ALANCE	ov	FY20 Monthly REVENUE 'ER/(UNDER) EXPENSES	FY20 FUND (CASH) BALANCE		
Beginning Fund (Cash) Balance			\$ 138,754			\$	213,970	
December-20	\$	11,646	150,400	\$	(186)		213,784	
January-21		6,310	156,710		19,256		233,040	
February-21		23,019	179,729		(7,222)		225,818	
March-21		3,030	182,759		491		226,309	
April-21		5,710	188,469		(8,928)		217,381	
May-21		4,986	193,455		(11,558)		205,823	
June-21			193,455		21,516		227,339	
July-21			193,455		14,327		241,666	
August-21			193,455		14,984		256,650	
September-21			193,455		16,135		272,786	
October-21			193,455		8,334		281,120	
November-21			193,455		(142,366)		138,754	
Fund (Cash)	\$	54,701		\$	(75,216)			
YTD Fund Balance			\$ 193,455			\$	138,754	

#### KENDALL COUNTY ANIMAL CONTROL Statement of Revenues And Expenditures 5/31/2021

#### Animal Medical Care Fund #1302

		FY21 Budget	May Actual	YTD Actual	YTD Percent of Budget	Fund E	Balance
Beginning Balance	\$	18,939		\$ 18,939		FY13	\$250
						FY14	21,935
Revenue						FY15	33,497
Donations & Receipts		10			0.0%	FY16	32,810
Total Revenue	-	10	_	-	0.0%	FY17	32,325
						FY18	26,165
Expenditure						FY19	20,132
Animal Medical Care Expenses		3.000			0.0%	FY20	18,939
Heartworm Testing		500		102	20.4%	FY21	18,472
FeLuk/FIV Testing		750		365	48.7%		
Total Expenditure	-	4,250	-	467	11.0%		
Ending Balance	\$	14,699	<b>\$</b> -	\$ 18,472	_		

#### County Animal Population Control Fund #1309

		FY21 Budget		May Actual		YTD Actual	YTD Percent of Budget	Fund Balance		
Beginning Balance	\$	115,665			\$	115,665		FY11	46,246	
								FY12	60,939	
Revenue								FY13	64,358	
Fees		12,000		1,510		5,630	46.9%	FY14	71,549	
Total Revenue		12,000		1,510		5,630	46.9%	FY15	83,094	
								FY16	97,935	
Expenditure								FY17	106,508	
Spay/Neuter Fees - Targeted Dogs/Cats		5,000		150		5,704	114.1%	FY18	108,859	
Spay/Neuter Fees - Adopted Dogs/Cats		5.000		603		1,935	38.7%	FY19	117,265	
Total Expenditure		10,000		753		7,639	76.4%	FY20	115,665	
•		•				,		FY21	113,656	
Ending Balance	\$	117,665	\$	757	\$	113,656	í.			

#### **Animal Control Capital Fund #1400**

		FY21 Budget		y Jal	YTD Actual		YTD Percent of Budget	Fund Balance	
Beginning Balance	\$	3,551			\$	3,551		FY11	87,769
Expenditure								FY13	46,762
Expense - Building Improvements		10,000						FY14	51,661
Capital Expenditure		2,500				6,812	272.5%	FY15	69,276
Total Expenditure		12,500		-		6,812	54.5%	FY16	125,571
·								FY17	134,712
Transfers In								FY18	142,293
Transfers In - from Animal Control Fund		35,050						FY19	113,553
Total Transfers In		35,050		-		-		FY20	3,551
		•						FY21	(3,260)
Ending Balance	\$	26,101	\$	-	\$	(3,260)			, , ,



# Financial Statements FY21 April 2021

#### KENDALL COUNTY ANIMAL CONTROL FUND #1301 Statement of Revenues And Expenditures

4/30/2021

				CURRE	IT YE	AR		PF	RIOR YEAR	VA	RIANCE
		Y21 udget		April Actual		FY21 YTD	YTD Percent of Budget		FY20 YTD		21 YTD v. 20 YTD
Fines & Fees	\$	20,000	\$	1,246	\$	14,564	72.8%	\$	6,913	\$	7,651
Miscellaneous	Φ	300	Φ	25	Φ	14,304	9.7%	φ	0,913	Ψ	29
Donations		5,000		20		380	7.6%		1,407		(1,027)
Rabies Tags Sold	_	262,500		30,460		126,742	48.3%	-	74,790		51,952
Intact Registration Fee		10,000		2,475		6,585	65.9%		6,100		485
Transfer In from State Pet Fund		10,000		2,770		0,000	00.570		0,100		400
Total Revenue	\$	297,800	\$	34,206	\$	148,300	49.8%	\$	89,210	s	59,090
	•	207,000	*	0 1,200	•	,		*	00,=10	•	00,000
EXPENDITURE	•	00.000	er.	10 100	•	24 402	20.00/	•	40.406	•	(0.003)
Salary - Other	\$	80,808	\$	10,188 750	\$	31,403 2,750	38.9% 42.3%	\$	40,496 2,500	\$	(9,093) 250
Salary - Administrator Salary - Animal Control Warden		6,500 51,223		10,616		25,198	49.2%		19,686		5,512
Salary - Animai Control Warden  Salary - Assistant Warden		36,969		4,393		14,915	49.2%		18,000		14,915
Overtime		1,500		4,383		14,510	40.4 /0				17,510
Office Supplies		1,500		298		1,189	79.3%		205		984
Postage	+	1,400		382		818	58.4%		371		447
Training		2,000		002		794	39.7%		55		739
Telephone & Pager		300		3		9	3.1%		17		(8)
Equipment		3,000		307		403	13.4%				403
Vehicle Maintenance		1,600		742		801	50.0%		396		405
Gasoline/Fuel/Oil		600		33		151	25.2%		179		(28)
Uniforms		750		410		590	78.7%		144		446
Observation/Disposal		500				-			150		(150)
Microchips		1,800									_
Volunteers/Public Relations		1,000				830	83.1%		455		375
Neuter/Spay Fees						-			1,346		(1,346)
Rabies Tags		2,500				2,261	90.5%				2,261
Transportation, Board & Care		12,000		164		959	8.0%		1,730		(771)
Kennel Improvements						-			554		(554)
Capital Expenditures		1,200		211		211	17.6%				211
Total Operating Expenditure	\$	207,150	\$	28,496	\$	83,283	40.2%	\$	68,284		14,999
TRANSFERS OUT								42-		0	
Transfer to General Fund	\$	54,232	\$	1,349	\$	8,258	15.2%	\$	6,616	\$	1,642
Transfer to IMRF Fund		16,000		2,255		6,716	42.0%		5,286		1,430
Transfer to SS Fund		13,000		1,985		5,917	45.5%		4,814		1,103
Transfer to Building Fund		35,050				-					
Total Transfers Out	\$	118,282	\$	5,589	\$	20,891	17.7%	\$	16,716	\$	4,175
Total Expenditure & Transfers Out	\$	325,432	\$	34,085	\$	104,174	32.0%	\$	85,000	\$	19,174
Total Revenue Over/(Under) Expenditure	\$	(27,632)	\$	121	\$	44,126	-159.7%	\$	4,210	\$	39,916

#### KENDALL COUNTY ANIMAL CONTROL FUND #1301 FUND (CASH) BALANCE FY 2021

MONTH	FY21 Monthly REVENUE OVER/(UNDER) EXPENSES	FY21 FUND (CASH) BALANCE	FY20 Monthly REVENUE OVER/(UNDER) EXPENSES	FY20 FUND (CASH) BALANCE
Beginning Fund (Cash) Balance		\$ 138,754		\$ 213,970
December-20	\$ 11,646	150,400	(186)	213,784
January-21	6,310	156,710	19,256	233,040
February-21	23,019	179,729	(7,222)	225,818
March-21	3,030	182,759	491	226,309
April-21	5,710	188,469	(8,928)	217,381
May-21		188,469	(11,558)	205,823
June-21		188,469	21,516	227,339
July-21		188,469	14,327	241,666
August-21		188,469	14,984	256,650
September-21		188,469	16,135	272,786
October-21		188,469	8,334	281,120
November-21		188,469	(142,366)	138,754
Fund (Cash)	\$ 49,715		\$ (75,216)	
YTD Fund Balance		\$ 188,469		\$ 138,754

#### KENDALL COUNTY ANIMAL CONTROL Statement of Revenues And Expenditures 4/30/2021

#### Animal Medical Care Fund #1302

Beginning Balance	FY21 Budget		April Actual	YTD Actual		YTD Percent of Budget	Fund Balance	
	\$	18,939		\$	18,939		FY13	\$250
							FY14	21,935
Revenue							FY15	33,497
Donations & Receipts		10				0.0%	FY16	32,810
Total Revenue		10	-		-	0.0%	FY17 FY18	32,325 26,165
Expenditure							FY19	20,132
Animal Medical Care Expenses		3.000				0.0%	FY20	18,939
Heartworm Testing		500	102		102	20.4%	FY21	18,472
FeLuk/FIV Testing		750	343		365	48.7%		
Total Expenditure		4,250	445		467	11.0%		
Ending Balance	\$	14,699	\$ (445)	\$	18,472			

#### **County Animal Population Control Fund #1309**

		FY21 Budget		April Actual		YTD Actual	YTD Percent of Budget	Fund Balance	
Beginning Balance	\$	115,665			\$	115,665		FY11 FY12	46,246 60,939
Revenue								FY13	64.358
Fees		12,000	3	,230		4,120	34.3%	FY14	71,549
Total Revenue		12,000	3	,230		4,120	34.3%	FY15	83,094
								FY16	97,935
Expenditure								FY17	106,508
Spay/Neuter Fees - Targeted Dogs/Cats		5,000	1	,618		5,554	111.1%	FY18	108,859
Spay/Neuter Fees - Adopted Dogs/Cats		5,000		185		1,332	26.6%	FY19	117,265
Total Expenditure		10,000	1	,803		6,886	68.9%	FY20	115,665
•								FY21	112,899
Ending Balance	\$	117,665	\$ 1	,427	\$	112,899			

#### **Animal Control Capital Fund #1400**

	FY21 Budget		April Actual	YTD Actual		YTD Percent of Budget	Fund Balance	
Beginning Balance	\$	3,551		\$	3,551		FY11	87,769
Expenditure							FY13	46,762
Expense - Building Improvements		10,000					FY14	51,661
Capital Expenditure		2,500	5,760		6,812	272.5%	FY15	69,276
Total Expenditure		12,500	5,760		6,812	54.5%	FY16	125,571
•							FY17	134,712
Transfers In							FY18	142,293
Transfers In - from Animal Control Fund		35,050					FY19	113,553
Total Transfers In		35,050	-		-		FY20	3,551
		·					FY21	(3,260)
Ending Balance	\$	26,101	\$ (5,760)	\$	(3,260)	•		

#### Legal Suggestion from State's Attorney's Office/ADA Leslie Johnson

For what it is worth, in the employment law world, "on staff" simply means the person is on the payroll and not necessarily physically in the office. After reading this language, it might be easier for you guys to simply amend the SOP language permanently with something like this so it gives your administrator some flexibility depending on the situation:

Animal Control will maintain at least one <u>full-time</u> Animal Control Officer approved by the County at all times. <u>When</u> the department is at full staff, <u>at least one full-time Animal Control</u> <u>Officer should be scheduled to be in the office during regular business hours</u>. If <u>the</u> <u>department is not at full staff due to a full-time Animal Control Officer being on leave or a full-time position is vacant, the County Administrator may <u>temporarily waive this scheduling</u> <u>requirement until the department returns to full staff</u>. The <u>Animal Control</u> Officers will be responsible for conducting investigations described in section III, in addition to assisting with other staff responsibilities.</u>

#### II. STAFF

#### **Policy**

Kendall County Animal Control will provide onsite, hands-on training to its employees and volunteers. Staff and volunteers will not be allowed to complete a task without previously receiving the appropriate training.

Kendall County Animal Control staff will annually attend classes, seminars, and conferences that are related to their duties. Staff will also attend any training required by the State of Illinois or Kendall County.

#### **Procedure**

Staff will receive training appropriate to their assigned duties from the Director and from others as assigned by the Director. Training includes but is not limited to safe animal handling, animal behavior, temperament testing, vaccinating and microchipping animals, data entry, and customer service. Staff will be supervised until they have been proven to be able to perform the task properly.

Volunteers must go through an orientation class and receive a shelter tour and onsite training prior to them volunteering. *See* Section XIV Volunteer Program.

Animal Control will maintain at least one Animal Control Officer approved by the County, on staff at all times. The Officer will be responsible for conducting investigations described in section III, in addition to assisting with other staff responsibilities.

#### Record Maintenance

All records produced, received, or maintained by Animal Control will be preserved and maintained in accordance with the Illinois Local Records Act. 50 ILCS 205/1 *et seq.* (West 2014). Pursuant to the Illinois Local Records Act, no public records may be destroyed without the prior approval of the Local Records Commission.