TO: FRANKLIN COUNTY TREASURER
FROM: DAVE DOBILL, COUNTY CLERK
RE: JANUARY, 2014

The following fees were received from the Franklin County Clerk during the month of January 1, 2014. As per the Revised Illinois State Statutes, the fees were submitted to the Franklin County Treasurer.

Recording & Filing Fees		20,191.00	
less:	$ 4.00 per instrument fee	1,652.00	
less:	$19.00 per instrument fee	7,847.00	
Sub-Total for Recording & Filing Fees			10,692.00
RHSP - County -- $.050 per instrument fee			177.50
Real Estate Stamps			5,852.25
Assumed Name			5.00
Cert Birth, Marriage, Death & Rec.			1,610.00
Copy Services			1,545.75
Marriage Licenses / Civil Union			420.00
Miscellaneous			264.00
Notary			65.00
Tax Deeds			5.00
Take Notice			2,013.75
Tax Redemption Fee (33)			1,320.00
Cash Drawer			0.05

Vital Records -- Cert Death Record: 7 x 4 = 28 fee acct. check #1209 *(28.00)*
Marriage Families Domestic Violence Fund: 14 x 5 = 70 fee acct. check #1210 *(70.00)*

#341 - County Clerk Fees		$23,872.30
19-371 - $4.00 per instrument and/or micro-filming (413 documents)		1,652.00
59-352 - $19.00 per instrument GIS (413 documents)		7,847.00
190-371 - $0.50 per instrument Clerk County (355 documents)		177.50
191-371 - $9.00 per instrument Rental Housing Support Program Surcharge County (355 documents)		3,195.00
362 - Franchise Fee -- Mediacom		18.60
322 - Liquor License		1,110.00

Adjustments:
1/29/2014 1208 Vinod Gupta
over charged for 5 take notices
-- parcels already redeemed *(80.55)*
Adjustments sub-total: *(80.55)*

Sub-Total	$37,791.85
#361 - Interest Accrued for January, 2014	
Fee Account $ 0.55	
Tax Redemption $ 1.47	
TOTAL RECEIVED BY THE COUNTY CLERK	$37,793.87

TO: FRANKLIN COUNTY TREASURER
FROM: DAVE DOBILL, COUNTY CLERK
RE: JANUARY, 2014

Fee Account - Check #1211	$33,277.40
Fee Account - Check #1212	$ 3,195.00
Rental Housing Support Program Fund: 355 x 9 = 3,195.00	
Tax Account - Check #2390	$ 1,321.47

TOTAL FEES SUBMITTED FEBRUARY, 2014
TO THE FRANKLIN COUNTY TREASURER - $37,793.87

COUNTY OF FRANKLIN

RESOLUTION
No. 2014-02

BE IT RESOLVED that the following proposal(s) for furnishing materials required for 14-00000-00-GM Maint. County be accepted, and that the Illinois Department of Transportation be requested to approve such acceptance. Acceptance is contigent on the eight day grace period for Contactors to Dispute Letting if there is no dispute the Chairman shall sign proposal after the eight day period.

GROUP	BIDDER	ITEM	UNIT PRICE
A	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	CA-10 SURFACING MATERIAL	$ 9.92
B	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	CA-16 SEAL COAT AGGREGATE	$ 10.98
C	MARATHON ASHLAND BENTON, IL.	BIT.MTLS LIQUID ASPHALT RS-2, HFE-150 or HFE 90 DELIVERED	$ 2.1610
D	MARATHON ASHLAND BENTON, IL.	EMULSIFIED ASPHALT GRADE HFE-300	$ 2.4327
E	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT RS-2, HFE-150 or HFE 90 APPLIED	$ 2.2960

STATE OF ILLINOIS)
)
COUNTY OF FRANKLIN)

I hereby certify that the foregoing is a true and perfect copy of a resolution adopted by FRANKLIN COUNTY BOARD on February 18, 2014 at the Regular Road & Bridge Committee Meeting

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this ___ of February, 2014.

Dave Dobrell

(SEAL) COUNTY CLERK

Passed by the County Board of Franklin County, Illinois this 27th day of February , 2014.

Randall Crocker

Randall Crocker, Chairman

COUNTY FRANKLIN
VARIOUS ROAD DIST

RESOLUTION
No. 2014-03

BE IT RESOLVED that the following proposal(s) for furnishing materials required for 14-00000-00-GM Maint. County be accepted, and that the Illinois Department of Transportation be requested to approve such acceptance. Acceptance is contigent on the eight day grace period for Contactors to Dispute Letting if there is no dispute the Chairman shall sign proposal after the eight day period.

GROUP	BIDDER	ITEM	UNIT PRICE
BARREN			
IA	DORRIS TRUCKING SESSER, IL	SURFACING MATERIAL	$ 9.47
IB	DORRIS TRUCKING SESSER, IL	SEAL COAT AGGREGATE	$ 10.67
IC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296
BENTON			
IIA	FREEDOM TRANSPORT WEST FRANKFORT, IL	SURFACING MATERIAL	$ 10.13
IIB	FREEDOM TRANSPORT WEST FRANKFORT, IL	SEAL COAT AGGREGATE	$ 11.24
IIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296
BROWNING			
IIIA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL	$ 9.93
IIIB	FREEDOM TRANSPORT WEST FRANKFORT, IL	SEAL COAT AGGREGATE	$ 11.24
IIIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296
CAVE			
IVA	DWAIN FORBY TRUCKING MAKANDA, IL	SURFACING MATERIAL	$ 9.72
IVB	ILLINI ASPHALT BENTON, IL.	AGGREGATE SPREAD CA-16	$ 26.24
IVC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296

Group	Bidder	Item	Unit Price
DENNING			
VA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL	$ 9.69
VB	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SEAL COAT AGGREGATE	$ 11.24
VC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296
EASTERN			
VIA	FREEDOM TRANSPORT WEST FRANKFORT, IL	SURFACING MATERIAL CA-10	$ 10.14
VIB	ILLINI ASPHALT BENTON, IL.	AGGREGATE SPREAD CA-16	$ 26.24
VIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296
EWING			
VIIA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL	$ 10.24
VIIB	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SEAL COAT AGGREGATE	$ 11.39
VIIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296
FRANKFORT			
VIIIA	FREEDOM TRANSPORT WEST FRANKFORT, IL	SURFACING MATERIAL	$ 9.98
VIIIB	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SEAL COAT AGGREGATE	$ 11.18
VIIIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296

Group	Bidder	Item	Unit Price
GOODE			
IXA	DORRIS TRUCKING SESSER, IL	SURFACING MATERIAL	$ 9.17
IXB	DORRIS TRUCKING SESSER, IL	SEAL COAT AGGREGATE	$ 10.17
IXC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296
NORTHERN			
XA	DWAIN FORBY TRUCKING MAKANDA, IL	SURFACING MATERIAL	$ 10.90
XB	ILLINI ASPHALT BENTON, IL.	AGGREGATE SPREAD CA-16	$ 26.24
XC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296
SIX MILE			
XIA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL	$ 9.24
XIB	ILLINI ASPHALT BENTON, IL.	AGGREGATE SPREAD CA-16	$ 26.24
XIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296
TYRONE			
XIIA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL	$ 9.98
XIIB	ILLINI ASPHALT BENTON, IL.	AGGREGATE SPREAD CA-16	$ 26.24
XIIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	$ 2.296

STATE OF ILLINOIS)
COUNTY OF FRANKLIN)

I hereby certify that the foregoing is a true and perfect copy of a resolution adopted by FRANKLIN COUNTY BOARD on February 18th, 2014 at the Regular Road & Bridge Committee Meeting.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this ____ day of February, 2014.

Dave Dobill

(SEAL)

COUNTY CLERK

Passed by the County Board of Franklin County, Illinois this 27th day of February , 2014.

Randall Crocker, Chairman

RESOLUTION NO. 2014- 04

WHEREAS, the County of Franklin has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases where the taxes on the same have not been paid pursuant to 35 ILCS 200 / 21-90; and

WHEREAS, pursuant to this program the County of Franklin, as trustee for the taxing districts involved, has acquired an interest in the real estate described on the attachment to this resolution; and

WHEREAS, it appears to the Franklin County Board that it would be to the best interest of the taxing districts of Franklin County to dispose of this interest in said property.

THEREFORE, the Franklin County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF FRANKLIN COUNTY, ILLINOIS, that the Chairman of the Board of Franklin County, Illinois, is hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be on the following described real estate for the sums shown on the attachment and to be disbursed as shown and according to law.

Adopted by roll call vote on the 18th day of February, 2014

Randall Crocker
Chairman of the Franklin County Board

Attest:

Dave Dobill
Clerk of the Franklin County Board

INSTRUCTIONS FOR RESOLUTIONS

(Please keep this copy with packet until routing is complete)

Revised: June 2008

1) Agent mails to Committee for approval:

   a) Original resolution with appropriate disbursement checks attached to each
   b) Monthly Resolution List
   c) Cover Resolution (1st time only)

2) Committee:

   a) reviews resolutions and submits to full County Board
   b) Cover Resolution & Resolution List are presented to County Board Members in their monthly packet

3) County Board:

   a) Dates each resolution with date of adoption or provides a copy of the Master Resolution which indicates the date of adoption.
   b) Chairman signs each resolution
   c) County Clerk seals and attests each resolution
   d) Retains Original of each resolution and copies each executed resolutions 2 times
   e) Delivers to Treasurer the 2 copies with all checks

4) County Treasurer:

   a) signs all checks
   b) retains one copy of each resolution
   c) retains Treasurer's check(s) for deposit
   d) forwards Clerk's check (if any) to clerk
   e) returns 1 copy of each resolution with Agent, Auctioneer & Recorder checks to: (& if necessary any refund checks)

County Delinquent Tax Agent
ATTN: RESOLUTIONS
P. O. Box 96
Edwardsville, IL 62025

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
02-14-001	0913010G	SAL	LP FLOWERS TRUST	1,091.00	0.00	10.00	56.00	375.00	650.00
02-14-002	0913054G	SAL	CAPTAIN E PRAK	662.00	0.00	6.00	56.00	350.00	250.00
02-14-003	0913983	SAL	CITY OF WEST FRANKFORT	656.00	0.00	0.00	56.00	350.00	250.00
02-14-004	0913984	SAL	CITY OF WEST FRANKFORT	656.00	0.00	0.00	56.00	350.00	250.00
02-14-005	0913985	SAL	CITY OF WEST FRANKFORT	656.00	0.00	0.00	56.00	350.00	250.00
02-14-006	0913986	SAL	CITY OF WEST FRANKFORT	656.00	0.00	0.00	56.00	350.00	250.00
			Totals	**$4,377.00**	**$0.00**	**$16.00**	**$336.00**	**$2,125.00**	**$1,900.00**

Clerk Fees	**$0.00**
Recorder/Sec of State Fees	**$336.00**
Total to County	**$2,236.00**

Committee Members

ROUTE TO TREASURER

Dear Treasurer,

Please ensure the properties listed below receive tax bills no sooner than the payable date listed. Please direct any questions to our office.

Item #	Date Sold	Purchaser	Future Taxes Due Beginning
0913010G	09/17/2013	LP Flowers Trust	January 1, 2014 payable 2015
Parcel(s) Involved: 07-20-355-004			
0913054G	09/17/2013	Captain E Prak	January 1, 2014 payable 2015
Parcel(s) Involved: 11-24-212-002, 003			
0913983	09/09/2013	City of West Frankfort	January 1, 2014 payable 2015
Parcel(s) Involved: 11-13-455-004			
0913984	09/09/2013	City of West Frankfort	January 1, 2014 payable 2015
Parcel(s) Involved: 11-24-253-008			
0913985	09/09/2013	City of West Frankfort	January 1, 2014 payable 2015
Parcel(s) Involved: 11-13-456-008			
0913986	09/09/2013	City of West Frankfort	January 1, 2014 payable 2015
Parcel(s) Involved: 12-19-188-002			

02-14-001

RESOLUTION
No. 2014-05

0913010G

WHEREAS, The County of Franklin, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Franklin, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

BROWNING TOWNSHIP

PERMANENT PARCEL NUMBER: 07-20-355-004

As described in certificates(s) : 20100202 sold November 2010

and it appearing to the Delinquent Tax Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, LP Flowers Trust , has bid $1,091.00 for the County's interest, such bid having been presented to the Delinquent Tax Committee at the same time it having been determined by the Delinquent Tax Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid $650.00 as a return for its certificate(s) of purchase. The County Clerk shall receive $0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive $10.00 for his services and the Recorder of Deeds shall receive $56.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is $1,091.00.

THEREFORE, your Delinquent Tax Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF FRANKLIN COUNTY, ILLINOIS, that the Chairman of the Board of Franklin County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of $650.00 to be paid to the Treasurer of Franklin County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 18TH day of FEBRUARY, 2014

ATTEST:

Dave Dobell
CLERK

Randall Crooke
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

02-14-002

RESOLUTION

No. 2014-06

0913054G

WHEREAS, The County of Franklin, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Franklin, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

DENNING TOWNSHIP

PERMANENT PARCEL NUMBER: 11-24-212-002, 003

As described in certificates(s) : 20080527, 20080526 sold November 2008

and it appearing to the Delinquent Tax Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Captain E Prak, has bid $662.00 for the County's interest, such bid having been presented to the Delinquent Tax Committee at the same time it having been determined by the Delinquent Tax Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid $250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive $0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive $6.00 for his services and the Recorder of Deeds shall receive $56.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is $662.00.

THEREFORE, your Delinquent Tax Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF FRANKLIN COUNTY, ILLINOIS, that the Chairman of the Board of Franklin County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of $250.00 to be paid to the Treasurer of Franklin County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 18TH day of FEBRUARY, 2014

ATTEST:

Dave Dobrill
CLERK

Randall Crocker
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

02-14-002

02-14-003

RESOLUTION

No. 2014-07

0913983

WHEREAS, The County of Franklin, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Franklin, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

DENNING TOWNSHIP

PERMANENT PARCEL NUMBER: 11-13-455-004

As described in certificates(s) : 20100500 sold November 2010

and it appearing to the Delinquent Tax Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, City of West Frankfort, has bid $656.00 for the County's interest, such bid having been presented to the Delinquent Tax Committee at the same time it having been determined by the Delinquent Tax Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid $250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive $0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive $0.00 for his services and the Recorder of Deeds shall receive $56.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is $656.00.

THEREFORE, your Delinquent Tax Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF FRANKLIN COUNTY, ILLINOIS, that the Chairman of the Board of Franklin County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of $250.00 to be paid to the Treasurer of Franklin County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 18TH day of FEBRUARY, 2014

ATTEST:

Dave Dobill
CLERK

Randall Crocker
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

02-14-003

02-14-004

RESOLUTION

No. 2014-08

0913984

WHEREAS, The County of Franklin, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Franklin, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

DENNING TOWNSHIP

PERMANENT PARCEL NUMBER: 11-24-253-008

As described in certificates(s) : 20100564 sold November 2010

and it appearing to the Delinquent Tax Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, City of West Frankfort, has bid $656.00 for the County's interest, such bid having been presented to the Delinquent Tax Committee at the same time it having been determined by the Delinquent Tax Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid $250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive $0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive $0.00 for his services and the Recorder of Deeds shall receive $56.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is $656.00.

THEREFORE, your Delinquent Tax Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF FRANKLIN COUNTY, ILLINOIS, that the Chairman of the Board of Franklin County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of $250.00 to be paid to the Treasurer of Franklin County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 18TH day of FEBRUARY, 2014

ATTEST:

Dave Robill
CLERK

Randall Crook
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

02-14-004

02-14-005

RESOLUTION

No. 2014-09

0913985

WHEREAS, The County of Franklin, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Franklin, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

DENNING TOWNSHIP

PERMANENT PARCEL NUMBER: 11-13-456-008

As described in certificates(s) : 20100501 sold November 2010

and it appearing to the Delinquent Tax Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, City of West Frankfort, has bid $656.00 for the County's interest, such bid having been presented to the Delinquent Tax Committee at the same time it having been determined by the Delinquent Tax Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid $250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive $0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive $0.00 for his services and the Recorder of Deeds shall receive $56.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is $656.00.

THEREFORE, your Delinquent Tax Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF FRANKLIN COUNTY, ILLINOIS, that the Chairman of the Board of Franklin County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of $250.00 to be paid to the Treasurer of Franklin County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 18TH day of FEBRUARY, 2014

ATTEST:

Dave Dobill
CLERK

Randall Crooks
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

02-14-005

02-14-006

RESOLUTION

No. 2014-10

0913986

WHEREAS, The County of Franklin, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Franklin, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

FRANKFORT TOWNSHIP

PERMANENT PARCEL NUMBER: 12-19-188-002

As described in certificates(s) : 20100664 sold November 2010

and it appearing to the Delinquent Tax Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, City of West Frankfort, has bid $656.00 for the County's interest, such bid having been presented to the Delinquent Tax Committee at the same time it having been determined by the Delinquent Tax Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid $250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive $0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive $0.00 for his services and the Recorder of Deeds shall receive $56.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is $656.00.

THEREFORE, your Delinquent Tax Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF FRANKLIN COUNTY, ILLINOIS, that the Chairman of the Board of Franklin County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of $250.00 to be paid to the Treasurer of Franklin County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 18TH day of FEBRUARY, 2014

ATTEST:

Dave Dobill
CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

02-14-006

ORDINANCE NUMBER 2014-01

AN ORDINANCE SETTING REIMBURSEMENT FOR THE COST OF MEDICAL AND HOSPITAL SERVICES PREOVIDED TO PRISONERS IN THE CUSTODY OF THE FRANKLIN COUNTY SHERIFF AT THE ILLINOIS DEPARTMENT OF PUBLIC AID RATES FOR MEDICAL ASSISTANCE.

WHEREAS, 730 ILCS 125/17 provides, in part, that the Franklin County Sheriff shall furnish necessary medical aid for all prisoners under his charge; and

WHEREAS, 730 ILCS 125/17 also provides, in part, that any hospital and/or physician providing medical services to a prisoner in the custody of the Franklin County Sheriff shall be entitled to obtain reimbursement form the County for the cost of such services; and

WHEREAS, the Franklin County Sheriff may provide some of its medical and related services to its jail inmates through a written contract with a medical provider; and it is not the intent of this ordinance to disturb or affect these type of arrangements now or in the future; and

WHEREAS, 730 ILCS 125/17 further provides, in part, that the County Board may be ordinance limit the reimbursement for hospital and/or physician services furnished to inmates to the rates set by the Illinois Department of Public Aid for medical assistance; and

WHEREAS, it is in the best interests of the citizens of Franklin County, Illinois for the County Board to limit the reimbursement for the cost of hospital and/or physician service provided to inmates in the Franklin County Jail to those rates established by the Illinois Department of Public Aid for medical assistance.

NOW, THEREFORE, BE IT ORDAINED, by the County Board of Franklin County, Illinois that:

1. Pursuant to 730 ILCS 125/17, reimbursement by the County of Franklin, Illinois for the cost of hospital and/or physician services provided to inmates in the custody of the Franklin County Sheriff shall be set at the Illinois Department of Public Aid rate for medical assistance.

2. Nothing herein shall be construed to affect any written contract. Nothing herein shall be construed to affect any suit or proceeding now pending in any Court or any rights accrued or liability incurred, or any cause or causes of action accrued or existing under any prior Resolution or Ordinance. Nor shall any written contract, or any right or remedy of any character be lost, impaired, or affected by this Ordinance.

3. This Ordinance shall be in full force and effect immediately upon its adoption.

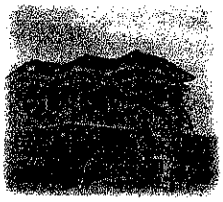
4. The Chairman of the County Board shall be authorized to sign this Ordinance on behalf of the entire County Board of Franklin County, Illinois.

ADOPTED BY THE COUNTY BOARD OF FRANKLIN COUNTY, ILLINOIS AT ITS REGULAR MONTHLY MEETING THIS 18TH DAY OF FEBRUARY, 2014

Randall Crocker, Chairman
Franklin County Board

ATTEST

David Dobill, Franklin County Clerk



AGREEMENT
No. 2014-04

County of Franklin, Illinois

Asset Management Tracking Form

Department / Asset Information			
Department:	Animal Control	Date:	1/13/14
Name:	Thad Snell	Serial Number:	CPL 311349
Date Purchased:		Out of Service Date:	12/26/13
Physical Location:	Animal Control	Cost at Purchase:	NA

☐	Acquisition of Asset	☒	Disposal of Asset	Asset Number: 66-000005

Asset Group					
☐	Equipment (General)	☐	Equipment (Voting)	☒	Equipment (Office)
☐	Equipment (Highway)	☐	Furniture & Fixtures	☐	Land
☐	Buildings & Improvement	☐	Communications	☐	Software
☐	Automobiles	☐	Bridges	☐	Roads
☐					

Details
Description of Asset — *Please provide a brief description of the asset. (Acquisition & Disposal)*
Copy Machine Toshiba E Studio 350
Recommendation for Disposal — *Please provide your department's recommended actions for disposal of asset. (Disposal Only)*
Junk/H group

********** COUNTY BOARD USE ONLY **********	
Action Taken By County Board	**Moved to storage date:** **By:**
Final Disposition	**Asset Number Assigned:**

Franklin County Asset / Inventory Management	*Date*

AGREEMENT
No. 2014-05

County of Franklin, Illinois

Asset Management Tracking Form

Department / Asset Information			
Department:	SHERIFF	Date:	01-30-2014
Name:	DONALD R JONES	Serial Number:	2G1WS553281266035
Date Purchased:	06-03-2008	Out of Service Date:	2013
Physical Location:	SHERIFF'S OFFICE	Cost at Purchase:	$19,370

☐	Acquisition of Asset	☒	Disposal of Asset	Asset Number:

Grant Funding Information			
Grant Associated:	☐ Yes ☒ No	Grantor:	
Grant Number:		Grantee:	

Asset Group					
☐	Equipment (General)	☐	Equipment (Voting)	☐	Equipment (Office)
☐	Equipment (Highway)	☐	Furniture & Fixtures	☐	Land
☐	Buildings & Improvement	☐	Communications	☐	Software
☒	Automobiles	☐	Bridges	☐	Roads
☐					

Details	
Description of Asset	*Please provide a brief description of the asset. (Acquisition & Disposal)*
2008 CHEVROLET IMPALA 2G1WS553281266035	
Recommendation for Disposal	*Please provide your department's recommended actions for disposal of asset. (Disposal Only)*
trade-in	

ASSET MANAGEMENT USE ONLY		
Action Taken By County Board	Moved to storage date:	By:
Final Disposition	Asset Number Assigned:	

Franklin County Asset / Inventory Management	*Date*

Revised: 10-04-2011 RB

mileage
141,095

2008 Chevrolet Impala
VIN # 2G1WS553281266035

Equipment -

Code 3 LED X 2100 Lightbar
Watch Guard In-Car Video Camera System
Vertex Standard Radio
Federal PA 300 Siren
6 Switch Light Panel
Code 3 Arrow Stick Control Panel
Uniden CB Radio
Uniden Bear Tracker Scanner
Setina Cage

Spare Tire - Goodyear Eagle RS-A P225 / 60R16

AGREEMENT
No. 2014-06

County of Franklin, Illinois

Asset Management Tracking Form

Department / Asset Information			
Department:	SHERIFF	Date:	01-30-2014
Name:	DONALD R JONES	Serial Number:	2G1WF55K449302878
Date Purchased:	FEBRUARY 2004	Out of Service Date:	
Physical Location:	SHERIFF'S OFFICE	Cost at Purchase:	$17,133

☐	Acquisition of Asset	☒	Disposal of Asset	Asset Number:

Grant Funding Information			
Grant Associated:	☐ Yes ☒ No	Grantor:	
Grant Number:		Grantee:	

Asset Group					
☐	Equipment (General)	☐	Equipment (Voting)	☐	Equipment (Office)
☐	Equipment (Highway)	☐	Furniture & Fixtures	☐	Land
☐	Buildings & Improvement	☐	Communications	☐	Software
☒	Automobiles	☐	Bridges	☐	Roads
☐					

Details	
Description of Asset	*Please provide a brief description of the asset. (Acquisition & Disposal)*
2004 CHEVROLET IMPALA 2G1WF55K449302878	
Recommendation for Disposal	*Please provide your department's recommended actions for disposal of asset. (Disposal Only)*
trade-in	

ASSET MANAGEMENT USE ONLY		
Action Taken By County Board	Moved to storage date:	By:
Final Disposition	Asset Number Assigned:	

Franklin County Asset / Inventory Management	*Date*

Revised: 10-04-2011 RB

Don Jones

From: "Det. Richard Minton" <fminton@sheriffranklincounty.com>
To: <djones@sheriffranklincounty.com>
Sent: Monday, January 20, 2014 1:38 PM
Subject: Inventory

1 new Vertex 128 ch VHF Radio — Keep
1 Federal PA300 Siren with Speaker
1 Code 3 LX2FRDB LED light
2 Show me 11.8000 LED LIGHTS
4 Covert Strobes

Detective Supervisor Richard "Flip" Minton
Franklin County Sheriff's Office

United States Secret Service SICCU
Illinois Attorney General's Office ICAC Task Force

Serving since 1976

403 E Main St
Benton, IL 62812

Investigations:618.439.4850
Office:618.438.4841 x 229
FAX:618.438.0306
Cell:618.218.1424

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AGREEMENT
No. 2014-07

County of Franklin, Illinois

Asset Management Tracking Form

Department / Asset Information			
Department:	SHERIFF	Date:	01-30-2014
Name:	DONALD R JONES	Serial Number:	1GCHC24U26E226779
Date Purchased:		Out of Service Date:	
Physical Location:	Franklin County Sheriff's Office	Cost at Purchase:	

☐	Acquisition of Asset	☒	Disposal of Asset	Asset Number:

Grant Funding Information			
Grant Associated:	☐ Yes ☒ No	Grantor:	
Grant Number:		Grantee:	

Asset Group					
☐	Equipment (General)	☐	Equipment (Voting)	☐	Equipment (Office)
☐	Equipment (Highway)	☐	Furniture & Fixtures	☐	Land
☐	Buildings & Improvement	☐	Communications	☐	Software
☒	Automobiles	☐	Bridges	☐	Roads
☐					

Details	
Description of Asset	*Please provide a brief description of the asset. (Acquisition & Disposal)*
2006 C2500HD SILVERADO CHEV PICKUP	THIS VEHICLE WAS CONFISCATED BY THE SHERIFF'S OFFICE
Recommendation for Disposal	*Please provide your department's recommended actions for disposal of asset. (Disposal Only)*
trade-in	

ASSET MANAGEMENT USE ONLY		
Action Taken By County Board	Moved to storage date:	By:
Final Disposition	Asset Number Assigned:	

Franklin County Asset / Inventory Management	*Date*

Revised: 10-04-2011 RB

2004 Chevrolet Impala
VIN # 2G1WF55K449302878
Mileage - 140500

Equipment -

Code 3 MX-7000 Halogen Light Bar
ICOM Radio
Federal PA 300 Siren
6 Switch Light Panel
Code 3 Arrow Stick Control Panel
Setina Cage
Shotgun Rack
Full Size Spare Tire

2006 Chevrolet 2500 HD 4x2
VIN #1GCHC24U26E226779
Mileage - 93470

Cloth Interior
Power Locks
Manual Windows
Step Rails
Bed Liner

Pickup

January 28, 2014
P.O Box 711
Benton, IL 62812
Tel 439-3317

Mr. Randell Crocker
Chairman of the Franklin County Board

The Benton Cruise Night Committee is organizing a monthly Cruise Night for the summer of 2014. The Cruise Committee will provide Liability Insurance for each event. The events will take place from 5:00pm to 9:30pm the second Saturday of each month from May through August.

We ask for the County Board's support and cooperation in allowing us to park cars on the inside of the Benton square around the Court House.

Benton Cruise Night Committee
V.W. Red Shockley

V.W. "Red" Shockley

REGISTRATION FORM
NATIONAL ANIMAL CONTROL
ASSOCIATION TRAINING
ACADEMY
NACA 100 LEVEL I

NONPROFIT
ORGANIZATION
U.S. POSTAGE
PAID
OLATHE, KS
PERMIT NO. 83

Name Thadeaus Snell

Agency Franklin County Animal Control

Agency Address 13163 Oddfellow Ln.
Benton IL, 62812

Agency Telephone 618-[redacted] 439-9197

Fax Number 618-439-3741

e-mail Address Thadsnell@Franklincountyil.org

Registration and Tuition Fee: $525.00

Nashville, TN
April 7-11, 2014

You may pay for this program either with an Agency Check, Purchase Order Number or by Credit Card (Visa, MasterCard, AMEX, Discover). To pay via Credit Card, please call 913-768-1319, and request a "Credit Card Authorization Form" or download the form at www.nacanet.org.

Total Enclosed: $ _____

Payment must be received with Registration Form to confirm registration. A 20% ($105.00), nonrefundable fee will be assessed on any cancellation made after March 8, 2014.

Return this registration form before March 8, 2014 with payment to:

National Animal Control Association
101 N. Church Street
Olathe, Kansas 66061
913-768-1319
Fax: 913-768-1378
www.nacanet.org

National Animal Control Association
101 N. Church Street, Suite C
Olathe, Kansas 66061

The NACA 100

National Animal Control Association
THE PROFESSIONALS

National
Animal
Control
Association
Training
Academy

LEVEL I

April 7-11, 2014

Nashville, Tennessee

The NACA 100 Level I Training Academy

National Animal Control Association

The National Animal Control Association (NACA) was formed in 1978 for the express purpose of assisting its members to perform their duties in a professional manner. NACA believes its most important contribution towards solving our domestic animal problems is to make available to Animal Control agencies and personnel a comprehensive training program.

Who Should Attend

This program is designed for Animal Control Officers at the federal, state, and local levels, Police Officers, and Sheriff's Deputies responsible for animal control and all of its many facets. In addition, those people interested in a career in the animal control/care field are welcome to attend. No previous animal control experience is required.

Topics to be Covered Include:

Companion Animal Behavior

Animal Identification

Capture Techniques

Shelter Operations

Animal Diseases/Zoonosis/Basic Cleaning

Rabies/Quarantine Issues

Animal Injury Identification/First Aid

Euthanasia Overview

Basic Investigations

Case Report/Evidence Collection

Citation Preparation

Basic Law Overview

Courtroom Presentation/Testimony

Crises Intervention/Officer Safety

Ethics and Professionalism

Tuition/Registration/Payment

Tuition for this program is $525.00. To register for this program, send your original completed registration form (located on the back) to our office by March 8, 2014 with payment. You may pay for this program either with Agency Check, Purchase Order Number or by Credit Card (Visa, MasterCard, AMEX, Discover). A 20% ($105.00), nonrefundable fee will be assessed on any cancellation made after March 8, 2014. NOTE: Programs are subject to cancellation, without sufficient registrations, 30 days prior to program start.

Credit

Upon successful completion of a written examination (receiving a grade of 80% or above) participants are awarded certificates of completion. Participants will then be eligible to take Level II toward their National Certification.

Academy Information

The National Animal Control Association Training Academy was designed to be delivered in two levels. Upon successful completion of both Level I and Level II, the National Animal Control Association shall nationally certify each participant and issue the appropriate documentation and pin. Successful completion of Level I and Level II shall include a minimum passing score of 80% on written examinations and mandatory attendance during all training.

Location and Lodging

The Academy will be conducted in Nashville, Tennessee, at the Holiday Inn Opryland/Airport, located at 2200 Elm Hill Pike, in Nashville. A special lodging rate of $97.00 per night, plus tax, single or double occupancy has been arranged. You should make your reservations by calling the Holiday Inn Opryland/Airport at 615-883-9770 and identify yourself as attending the National Animal Control Association Training Academy. You must make your reservations by March 8, 2014 to obtain this rate.

Questions

For additional information, please contact the National Animal Control Association at 913-768-1319. Our fax number is 913-768-1378. You may also visit: www.nacanet.org

Joseph Maniaci Scholarship

Scholarships for this class may be available via the Joseph Maniaci Scholarship Fund. Applications may be obtained by visiting: www.nacanet.org.

Current NACA Training Schedule

Academy dates are tentative and subject to change. Classes listed as "Confirmed" have met the minimum registration and will be held. Classes listed as "FULL" have met the maximum registration and have a waiting list. Classes with no listed comments have not met the minimum number and may cancel 30 days prior to listed start date. NACA will accept registrations for classes after the deadline listed (unless FULL); however, hotel room blocks are released and the contract rate may not be available after the deadline.

Registration forms will be coming soon for the 2014 dates shown below.

Level I Academy

2014

Albuquerque, NM - February 3-7, 2014 - (Download Registration Form) (Confirmed)
San Diego, CA - March 24-28, 2014 - (Download Registration Form)
Nashville, TN - April 7-11, 2014 - (Download Registration Form) (Confirmed)
Dayton, OH - May 5-9, 2014 - (Download Registration Form)
Seattle, WA - June 2-6, 2014 - (Download Registration Form)
Hartford, CT - July 14-18, 2014 - (Download Registration Form)
Minneapolis, MN - August 4-8, 2014 - (Download Registration Form)
Denver, CO - September 22-26, 2014 - (Download Registration Form)
Columbia, SC - November 17-21, 2014 - (Download Registration Form)
Kansas City, MO - December 1-5, 2014 - (Download Registration Form)

Click here to download a Credit Card Authorization Form.

These files are available in Adobe Acrobat Format (pdf). You must have a copy of Adobe Acrobat installed on your computer to view and print these files.

To obtain a free copy of Adobe Acrobat, please click here.

Level II Academy

2014

Phoenix, AZ - January 20-24, 2014 - (Completed)
Nashville, TN - February 17-21, 2014 - (~~Download Registration Form~~) (**FULL**)
Raleigh, NC - April 14-18, 2014 - (Download Registration Form)
Hartford, CT - May 12-16, 2014 - (Download Registration Form)
Denver, CO - June 23-27, 2014 - (Download Registration Form)
Indianapolis, IN - July 21-25, 2014 - (Download Registration Form)
Atlanta, GA - September 15-19, 2014 - (Download Registration Form)
Chicago, IL - October 6-10, 2014 - (Download Registration Form)
Sacramento, CA - November 3-7, 2014 - (Download Registration Form)

Click here to download a Credit Card Authorization Form.

These files are available in Adobe Acrobat Format (pdf). You must have a copy of Adobe Acrobat installed on your computer to view and print these files.

To obtain a free copy of Adobe Acrobat, please click here.

Level III Academy
(Chemical Immobilization, Euthanasia, Bite Stick and Pepper Spray Certifications)

2014

Kansas City, MO - April 21-25, 2014 - (Download Registration Form)
Kansas City, MO - August 18-22, 2014 - (Download Registration Form)

Click here to download a Credit Card Authorization Form.

These files are available in Adobe Acrobat Format (pdf). You must have a copy of Adobe Acrobat installed on your computer to view and print these files.

To obtain a free copy of Adobe Acrobat, please click here.

Level IV Academy

2014

Salt Lake City, UT - July 7-11, 2014 - (Download Registration Form)
Kansas City, MO - October 20-24, 2014 - (Download Registration Form)

Click here to download a Credit Card Authorization Form.

These files are available in Adobe Acrobat Format (pdf). You must have a copy of Adobe Acrobat installed on your computer to view and print these files.

To obtain a free copy of Adobe Acrobat, please click here.

Euthanasia Certification Workshop

2014

Kansas City, MO - April 21-25, 2014 - (Download Registration Form)
Kansas City, MO - August 18-22, 2014 - (Download Registration Form)

Click here to download a Credit Card Authorization Form.

These files are available in Adobe Acrobat Format (pdf). You must have a copy of Adobe Acrobat installed on your computer to view and print these files.

To obtain a free copy of Adobe Acrobat, please click here.

Chemical Immobilization Certification Workshop

2014

Kansas City, MO - April 21-25, 2014 - (Download Registration Form)
Kansas City, MO - August 18-22, 2014 - (Download Registration Form)

Click here to download a Credit Card Authorization Form.

These files are available in Adobe Acrobat Format (pdf). You must have a copy of Adobe Acrobat installed on your computer to view and print these files.

To obtain a free copy of Adobe Acrobat, please click here.

Bite Stick Certification Workshop

2014

Kansas City, MO - April 21-25, 2014 - (Download Registration Form)
Kansas City, MO - August 18-22, 2014 - (Download Registration Form)

Click here to download a Credit Card Authorization Form.

These files are available in Adobe Acrobat Format (pdf). You must have a copy of Adobe Acrobat installed on your computer to view and print these files.

To obtain a free copy of Adobe Acrobat, please click here.

Pepper Spray Certification Workshop

2014

Kansas City, MO - April 21-25, 2014 - (Download Registration Form)
Kansas City, MO - August 18-22, 2014 - (Download Registration Form)

Click here to download a Credit Card Authorization Form.

These files are available in Adobe Acrobat Format (pdf). You must have a copy of Adobe Acrobat installed on your computer to view and print these files.

To obtain a free copy of Adobe Acrobat, please click here.

NACA Training Summit (Annual Conference)

Phoenix, AZ - September 4-5, 2014 - Watch for registration information soon.

Click here to download a Credit Card Authorization Form.

This file is available in Adobe Acrobat Format (pdf). You must have a copy of Adobe Acrobat installed on your computer to view and print this file.

NACA's Cancellation Policy

Click here to download NACA's Cancellation Policy.

This file is available in Adobe Acrobat Format (pdf). You must have a copy of Adobe Acrobat installed on your computer to view and print this file.

To obtain a free copy of Adobe Acrobat, please go here:

Back to Top

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National Animal Care & Control Association
101 N. Church Street
Olathe, KS 66061
913-768-1319

Level 1 – April 7-11, 2014
Nashville, Tennessee

The Academy will be conducted in Nashville, Tennessee, at the Holiday Inn Opryland/Airport, located at 2200 Elm Hill Pike in Nashville. A special lodging rate of $97.00 per night, plus tax, single or double occupancy has been arranged. Reservations should be made by calling the Holiday Inn Opryland/Airport at 615-883-9770 or 866-871-1171. Be sure to identify yourself as attending the National Animal Control Association Training Academy. You must make your reservations by March 8, 2014 to obtain this rate.
Note: Lodging Rate includes 1 Breakfast per room. A hotel airport shuttle is provided.

The class schedule is as follows:
Monday – 7:30AM to 4:00PM
Tuesday – 7:30AM to 4:00PM
Wednesday – 7:30AM to 4:00PM
Thursday – 7:30AM to 4:00PM
Friday – 7:30AM to 12:00PM

NACA urges you to obtain your lodging at the host hotel as soon as possible. The best possible rate for your stay has been secured, and, with the training being held on-site, staying at the host hotel will provide you with the most convenience.

Dress for the class is casual. All the necessary materials for you to complete the course will be provided in class.

If you have any questions, please call the National Animal Control Association at 913-768-1319.

Sincerely,
George W. Harding, IV
George W. Harding, IV
Executive Director
National Animal Control Association

NACA CANCELLATION POLICY

- ☐ Please do not make any airfare commitments until you have confirmed that this class will proceed. NACA requires a minimum number of participants for each training program to minimize any potential financial loss. A class will be confirmed on the 31st day prior to the class start date (Example: If a program was to begin on December 1st, the class commitment would be made on October 31st). No class will proceed without a minimum number of participants being committed to attend. Contact NACA at 913- 768-1319, 31 days prior to the class start date, to confirm class commitment.

- ☐ You may make lodging and rental car arrangements prior to a class being confirmed if you can verify with the hotel and rental car company that you will receive an entire refund of any deposits (should the class be canceled).

- ☐ In the rare event that our class may be canceled, you will receive a refund of the entire tuition cost. You may also elect to receive a NACA Credit Voucher, which would entitle you to a credit of the entire tuition cost. The Credit Voucher may be utilized on any NACA training program. The Credit Voucher is valid for 1 year from the start date of the canceled class. Credit Vouchers cannot be refunded or exchanged for cash.

- ☐ NACA is not responsible for any travel reimbursement (airfare, lodging, car rental, etc.) for any cancelled class.

- ☐ You may cancel your registration at any time prior to the class start date. If you cancel 30 days prior to the class start date, you will receive a total refund. If you cancel less than 30 days prior to the class start date, a 20% nonrefundable fee will be assessed. In lieu of the 20% nonrefundable fee, you may elect to receive a NACA Credit Voucher, which would entitle you to a credit of the entire tuition cost. The Credit Voucher may be utilized on any NACA training program. The Credit Voucher is valid for 1 year from the start date of the class in which you canceled your registration. Credit Vouchers cannot be refunded or exchanged for cash.

- ☐ If you cancel or transfer your registration, you are required to fax to NACA a written statement to confirm your cancellation or transfer. Fax to: 913-768-1378.

- ☐ If your schedule changes, and you need to transfer to another class, you will be assessed a $25.00 transfer fee.

- ☐ If you fail to appear at the class without 72 hours written notice (not to include Saturday and Sunday), you will forfeit your entire tuition fee.

Effective: October 10, 2003

Franklin County Animal Control

To The Franklin County Board:

I am requesting a replacement hire for the position of Animal Control Officer. The position will fill the future void of Officer Kate Pemberton who's resignation will become effective at 3:00 pm on Friday the 21st day of February.

Thadeaus Snell

Animal Control Supervisor

13163 Oddfellow Lane Benton, IL 62812. (618)439-9197 FAX: (618)435-6360
Hours: Mon- Fri: 7 to 3

EVAN L. OWENS
FRANKLIN COUNTY STATE'S ATTORNEY

411 East Main Street
Benton, Illinois 62812
Phone: (618) 439-4316
Fax: (618) 435-2349

Phillips Butler, 1st Assistant
Catherine Nevicosi, Assistant
Amanda Ralston, Assistant
Troy Wise, Assistant

January 23, 2014

Randall Crocker
Chairman
Franklin County Board
202 W. Main Street
Benton, IL

Re: Replacement employee, part time victim/witness advocate

Dear Mr. Crocker:

My office's part time victim/witness advocate has left my department after obtaining a position with the probation department. I am requesting permission to fill this position with a new hire. The position is 100% grant funded through the Illinois Attorney General's Office. It is part time and the county will not be obligated to pay any 'extra' benefits, such as IMRF and medical.

Please let me know as we are anxious to get this position filled.. Thank you for your consideration.

Very Truly Yours,

Evan L. Owens
Franklin County State's Attorney

★ DONALD R. JONES ★
SHERIFF OF FRANKLIN COUNTY
403 EAST MAIN STREET ★ BENTON, ILLINOIS 62812
Emergencies 911 or (618) 438-4841
Fax (618) 438-0306
djones@sheriffranklincounty.com

Office Administrative Director
Marsha Pappas
(618) 438-8211

Deputy Supervisor
Capt. Richard Veidman
Lt. Kevin Fleming
(618) 438-6011

Investigations
(618) 439-4850
(618) 439-9561

Criminal Records
(618) 435-8187

Hot Tip Line
(618) 439-9252

Civil Processing
(618) 438-6011

February 7, 2014

Chairman Crocker and County Board

I asked Jail Supervisor, Chet Shaffer to prepare a position paper to increase our staff by one (1) correctional officer. At this time I am asking the board to increase our staffing by one (1), that will bring our staff to eighteen (18), which includes Supervisor, Shaffer. I would point out to the board that this is still most likely understaffed for the size of our jail. However, I am asking for an increase of one (1) at this time. The addition of this one position will help reduce our need for overtime shifts as well as our need to depend on untrained part-time help, which I consider a safety issue. We have evolved into a rather large facility that houses some very dangerous individuals as well as an increasing number of mentally unstable inmates. We require an adequate number of professionally trained staff to for fill our mission. Also, keep in mind that we want to continue housing Federal prisoners and the lack of an adequate number of staff would most certainly jeopardize our ability to do that.

Sheriff Don Jones

Don Jones

DRJrmw

OFFICE
ADMINISTRATIVE DIRECTOR
Marsha Pappas
(618) 438-8211

DEPUTY SUPERVISOR
Rick Veldman
Kevin Fleming
(618) 438-6011

JAIL SUPERVISOR
Chet Shaffer
(618) 439-9553

★ DONALD R. JONES ★
SHERIFF OF FRANKLIN COUNTY
403 EAST MAIN STREET★ BENTON IL 62812
EMERGENCIES (618) 438-4841

INVESTIGATIONS
(618) 439-4850
(618) 439-9561

CRIMINAL RECORDS
(618) 435-8187

HOT TIP LINE
(618) 439-9252

NON-EMERGENCIES
(618) 438-6011

To: Franklin County Board

Subject: Staffing

The question has been asked of me by Sheriff. Donald Jones. To explain how many correctional officers are needed to run the Jail? This is a question that is hard to explain to someone that has not worked in this type of environment. There are several factors that are used in determining how many are needed.

1. What is the capacity of the Jail?
2. How many posts are created by the physical layout of the jail?
3. What are the daily averages of the jail?
4. How many hours of sick time are used and how many hours of vacation are taken each year?
5. What type of supervision is going to be used direct or non direct?
6. What are the services that need to be done on a daily basis?
7. Classification of inmates.
8. What does the Illinois county jail standards have to say about it?
9. Money.
10. leadership.

When this Jail was built in 1990 the recommended staffing from the architect was 16 officers I believe to staff the jail properly. In 1995 we added a new wing. This changed the staffing amount that was needed. This additional staffing was never approved. This means that the jail has been operating short staffed from that time. The US department of Justice National Institute of Corrections gives guidelines on Jail staffing taking into count the factors listed above and more. The NIC stated that on average it takes 5 staff persons to cover 1 post. This jail currently has 4 posts, Booking, Control, floor operation and unit K&J . If you use this average and nothing more your normal staffing should be 20. When I do a staffing analysis of our jail using the NIC factors our staffing should be 21. In 2001 our daily average population was 35,in 2013 it is 83 and over the last serveral months 97. This is a large increase and makes it very difficult to maintain a safe and secure environment for inmates and Officers alike. We are currently dealing with 10 to 15 mentally unstable inmates and inmates with personality disorders on a daily basis. We currently have two charged with murder and at lest 25 held for violent crimes. The Jail has become a dangerous place to work. Monthly we pull shanks, drugs, cigarettes and fabricated weapons out of the Jail. We quell at lest 3 fights a week. With the current staff shortage it is impossible to be where we need to be in order to quell this this type of conduct. In Taylor vs. Sterrett lawsuit the Judge stated: Sufficient Jail guards shall be provided for the security for jail facilities without the use of inmate assistance. In critical court decisions that address staffing they summarized as follows.

1. Staff must be provided to protect prisoners (from themselves and from other prisoners)
2. Staff must be provided to make regular visits to prisoner occupied areas and to maintain communication with prisoners.
3. Staff must be provided to respond to prisoner calls for assistance.
4. Staff must be provided to classify and separate prisoners.
5. Staff must be provided to ensure the safety of prisoners at all times.
6. Staff must be provide to maintain security.
7. Staff must be provided to process and supervise female and male prisoners.
8. Staff must be provided to operate electronic surveillance.
9. Staff (or contact personnel) must be provided to ensure that all required prisoner activities, services, and programs are delivered (medical, exercise, visits, etc.)

The Illinois county Jail standards states. *Section 701.20 Personnel*

a) Jail Officer Staffing

1) Each jail must have sufficient personnel to provide adequate twenty-four hour supervision of detainees.

2) A jail administrator, qualified by training and experience to supervise staff and detainees, shall be appointed when the average daily jail population is expected to exceed 25. If the average daily jail population is 25 or less, the sheriff may function as the jail administrator for purposes of this Part.

3) No person shall be confined without an officer, awake and alert at all times, on continuous duty in the jail.

4) If the facility has more than one floor of detention, one jail officer shall be required for each additional floor when 15 or more detainees are confined. This minimum standard does not apply to the midnight shift provided the 30-minute supervisory checks are performed.

5) Supervision shall be provided by a person of the same sex, where feasible, during periods of personal hygiene activities such as showers and toileting.

We do not currently have enough staff to comply with the Jail standards, nor do we meet all the critical court decisions summarized. We are a ticking time bomb! I have enclosed a copy of The Department to Justice Staffing(NCIC) analysis and the American Correctional Association local detention standards for your viewing.

Jail Supervisor
Chet L Shaffer

01/20/10

OFFICE
ADMINISTRATIVE DIRECTOR
Marsha Pappas
(618) 438-8211

DEPUTY SUPERVISOR
Rick Veldman
Kevin Fleming
(618) 438-6011

JAIL SUPERVISOR
Chet Shaffer
(618) 439-9553

INVESTIGATIONS
(618) 439-4850
(618) 439-9561

CRIMINAL RECORDS
(618) 435-8187

HOT TIP LINE
(618) 439-9252

NON-EMERGENCIES
(618) 438-6011

★Donald R. Jones★

SHERIFF OF FRANKLIN COUNTY

403 EAST MAIN STREET★ BENTON IL 62812
EMERGENCIES (618) 438-4841

To: Sheriff Jones and County Board

Subject: Staff requirements

Sheriff over the last two years the jail daily average population has grown vastly. From the mid 60s we are now averaging above 80 and from January until now the average was 76.83 with three months to go and will match or exceed the Previous year of 80.09 at the current rate. We are in the 90s on a lot of weekends. Take away the holding cells that are short term and we can hold 92 inmates. We are at capacity. The jail was designed to me manned with 21 officers when at capacity. My calculations based on jail design from ACA (American Corrections Association) standards for adult local detention facilities and NIC (National Institute of Corrections) jail staffing, we should be operating with 22 officers at full capacity. The Officers are now working under very dangerous conditions and cannot complete all their required tasks. Such as suicide watch when you have as many as 4 at one time. Medications now take over an hour to complete serving food times have doubled. Bookings are at a all time high. We are taking to court as many as 25 on Tuesdays and Wednesdays. Sick call takes 2hrs.

I have also done a basic analyst on how much overtime is paid because of vacations and sick time because of this. In 2012 we had a total of 2786 hrs of sick time and vacation. In 2013 until present we used 2159 total hours. We also paid overtime to fill 770 hours of workers comp hours and 90 hours of bereavement. We also have 2 female officers pregnant and they based on current averages will take off 16 weeks for their pregnancy. Based on these statistics we are paying the price of an extra officer. Therefore I request that we hire two more correctional officers to bring us in line with population and work load.

We currently have no supervisors for corrections other than myself. With the growth in inmates comes more fights more medical issues and more unusual occurrences more tasks that require clarification. A night hardly goes by when I do not get a call at home. The Officers do not have a supervisor on shift to solve problems, clarify and answer questions about bookings, changes to the law, emergency medical and policy issues. Those shifts without supervision are the proverbial the cats away the mice will play. We need supervision of those shifts in order to curtail chance of lawsuits from failing to do, or not do those tasks requiring immediate action and tasks required by the Illinois county jail standards. If we do not hire a supervisor for these shifts we are sure to have a law suit before long. Based on the current work load it is just a matter of time. I recommend we also hire a Sergeant from the current staff. With a modest pay increases of 3000 to 4000 and year based on current time in service of that Officer selected.

To summarize; if approved this would place us at a total staff of 20 to include myself. I feel that is is the appropriate response to the current situation. It will allow us to cut the overtime by 80%, it will allow the officers to get there work done and with a supervisor on shift allow it to run smooth and curtail the change of legal suits against us. Yes it will cost some but we are growing and it is necessary. I have enclosed the last three months statistics and January to date.

Chet L. Shaffer
Jail Supervisor

Franklin County Sheriff's Office

Statistics for 1/01/2013 - 10/15/2013

POPULATION STATISTICS

Booking Statistics

Number of Bookings: 2,016

Total Number of Inmates:

Male	Female	Juvenile Male	Juvenile Female	Total
1394	565	12	7	2016

Number Arrested for Other Departments: 0

Number Housed for Other Departments: 1,919

with 3 months to 90

Department-Specific Arrest Statistics

Number Sentenced: 10

Arrested Felons:

Male	Female	Juvenile Male	Juvenile Female	Total

Arrested Misdemeanors:

Male	Female	Juvenile Male	Juvenile Female	Total

Total Number Inmates: 97

Housing Statistics

Average Daily Population: 76.83

Average Length of Stay: 12.77 days

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Franklin County Sheriff's Office

Statistics for 1/01/2012 - 12/15/2012

POPULATION STATISTICS

Booking Statistics

Number of Bookings: 2,466

Total Number of Inmates:

Male	Female	Juvenile Male	Juvenile Female	Total
1732	656	7	5	2466

Number Arrested for Other Departments: 2

Number Housed for Other Departments: 2,230

Department-Specific Arrest Statistics

Number Sentenced: 21

Arrested Felons:

Male	Female	Juvenile Male	Juvenile Female	Total

Arrested Misdemeanors:

Male	Female	Juvenile Male	Juvenile Female	Total

Total Number Inmates: 234

Housing Statistics

Average Daily Population: 80.09

Average Length of Stay: 14.14 days

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Franklin County Sheriff's Office

Daily Trend Analysis for JUNE 2013

DATE	BOOKINGS	RELEASES	MINIMUM	MAXIMUM	AVERAGE	DAY
6/01/2013	9	8	72	84	78.00	Saturday
6/02/2013	6	11	66	82	74.00	Sunday
6/03/2013	5	5	68	76	72.00	Monday
6/04/2013	9	4	70	80	75.00	Tuesday
6/05/2013	4	6	71	80	75.50	Wednesday
6/06/2013	11	8	71	85	78.00	Thursday
6/07/2013	16	6	73	93	83.00	Friday
6/08/2013	13	6	87	100	93.50	Saturday
6/09/2013	8	16	83	102	92.50	Sunday
6/10/2013	9	12	82	95	88.50	Monday
6/11/2013	11	11	80	94	87.00	Tuesday
6/12/2013	7	8	79	90	84.50	Wednesday
6/13/2013	5	4	81	87	84.00	Thursday
6/14/2013	15	12	75	98	86.50	Friday
6/15/2013	13	8	83	99	91.00	Saturday
6/16/2013	6	10	84	97	90.50	Sunday
6/17/2013	11	13	79	98	88.50	Monday
6/18/2013	10	10	80	95	87.50	Tuesday
6/19/2013	6	13	75	91	83.00	Wednesday
6/20/2013	6	7	73	84	78.50	Thursday
6/21/2013	8	6	74	85	79.50	Friday
6/22/2013	6	3	79	85	82.00	Saturday
6/23/2013	3	8	77	85	81.00	Sunday
6/24/2013	5	5	76	82	79.00	Monday
6/25/2013	8	9	73	85	79.00	Tuesday
6/26/2013	5	3	73	81	77.00	Wednesday
6/27/2013	15	8	74	93	83.50	Thursday
6/28/2013	11	10	78	96	87.00	Friday
6/29/2013	10	4	85	96	90.50	Saturday
6/30/2013	8	13	86	100	93.00	Sunday
TOTALS:	259	247	66	102	86.42	

MINIMUM DATE: Sunday June 2, 2013 [COUNT: 66]
MAXIMUM DATE: Sunday June 9, 2013 [COUNT: 102]

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Franklin County Sheriff's Office

Daily Trend Analysis for JULY 2013

DATE	BOOKINGS	RELEASES	MINIMUM	MAXIMUM	AVERAGE	DAY
7/01/2013	11	15	79	98	88.50	Monday
7/02/2013	7	10	79	90	84.50	Tuesday
7/03/2013	7	13	69	87	78.00	Wednesday
7/04/2013	6	1	74	80	77.00	Thursday
7/05/2013	10	11	72	89	80.50	Friday
7/06/2013	4	5	76	82	79.00	Saturday
7/07/2013	3	6	72	80	76.00	Sunday
7/08/2013	8	9	69	82	75.50	Monday
7/09/2013	12	8	70	85	77.50	Tuesday
7/10/2013	4	5	74	81	77.50	Wednesday
7/11/2013	7	3	76	83	79.50	Thursday
7/12/2013	17	14	74	97	85.50	Friday
7/13/2013	4	3	83	87	85.00	Saturday
7/14/2013	5	4	80	89	84.50	Sunday
7/15/2013	12	6	82	97	89.50	Monday
7/16/2013	5	10	84	96	90.00	Tuesday
7/17/2013	5	10	78	91	84.50	Wednesday
7/18/2013	14	12	76	95	85.50	Thursday
7/19/2013	9	11	77	92	84.50	Friday
7/20/2013	4	4	80	85	82.50	Saturday
7/21/2013	12	7	79	93	86.00	Sunday
7/22/2013	2	4	82	88	85.00	Monday
7/23/2013	15	18	78	99	88.50	Tuesday
7/24/2013	4	6	77	85	81.00	Wednesday
7/25/2013	8	6	76	87	81.50	Thursday
7/26/2013	11	12	76	92	84.00	Friday
7/27/2013	9	6	80	89	84.50	Saturday
7/28/2013	4	6	79	87	83.00	Sunday
7/29/2013	7	8	79	88	83.50	Monday
7/30/2013	7	5	79	87	83.00	Tuesday
7/31/2013	3	5	79	85	82.00	Wednesday
TOTALS:	236	243	69	99	82.81	

MINIMUM DATE: WednesdayJuly 3, 2013 [COUNT: 69]

MAXIMUM DATE: Tuesday July 23, 2013 [COUNT: 99]

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Franklin County Sheriff's Office

Daily Trend Analysis for AUGUST 2013

DATE	BOOKINGS	RELEASES	MINIMUM	MAXIMUM	AVERAGE	DAY
8/01/2013	3	6	75	83	79.00	Thursday
8/02/2013	12	6	74	89	81.50	Friday
8/03/2013	7	5	81	90	85.50	Saturday
8/04/2013	13	7	81	98	89.50	Sunday
8/05/2013	7	9	84	98	91.00	Monday
8/06/2013	4	7	84	93	88.50	Tuesday
8/07/2013	6	11	76	92	84.00	Wednesday
8/08/2013	8	13	74	89	81.50	Thursday
8/09/2013	14	7	72	90	81.00	Friday
8/10/2013	4	3	82	87	84.50	Saturday
8/11/2013	6	10	76	90	83.00	Sunday
8/12/2013	6	4	78	86	82.00	Monday
8/13/2013	7	9	77	89	83.00	Tuesday
8/14/2013	5	8	74	85	79.50	Wednesday
8/15/2013	7	4	75	84	79.50	Thursday
8/16/2013	16	7	76	96	86.00	Friday
8/17/2013	9	6	88	98	93.00	Saturday
8/18/2013	8	10	84	100	92.00	Sunday
8/19/2013	12	15	83	102	92.50	Monday
8/20/2013	6	9	82	93	87.50	Tuesday
8/21/2013	4	8	78	88	83.00	Wednesday
8/22/2013	0	5	75	80	77.50	Thursday
8/23/2013	16	8	73	91	82.00	Friday
8/24/2013	12	6	83	95	89.00	Saturday
8/25/2013	6	10	82	95	88.50	Sunday
8/26/2013	10	7	83	95	89.00	Monday
8/27/2013	6	5	84	94	89.00	Tuesday
8/28/2013	4	9	80	93	86.50	Wednesday
8/29/2013	8	7	79	92	85.50	Thursday
8/30/2013	13	17	72	98	85.00	Friday
8/31/2013	8	7	78	89	83.50	Saturday
TOTALS:	247	245	72	102	85.24	

MINIMUM DATE: Friday August 9, 2013 [COUNT: 72]

MAXIMUM DATE: Monday August 19, 2013 [COUNT: 102]

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Franklin County Sheriff's Office

Daily Trend Analysis for SEPTEMBER 2013

DATE	BOOKINGS	RELEASES	MINIMUM	MAXIMUM	AVERAGE	DAY
9/01/2013	2	5	79	84	81.50	Sunday
9/02/2013	6	3	77	85	81.00	Monday
9/03/2013	6	5	82	88	85.00	Tuesday
9/04/2013	10	11	76	93	84.50	Wednesday
9/05/2013	9	18	69	91	80.00	Thursday
9/06/2013	11	14	65	84	74.50	Friday
9/07/2013	3	4	68	73	70.50	Saturday
9/08/2013	6	5	66	75	70.50	Sunday
9/09/2013	4	4	68	74	71.00	Monday
9/10/2013	7	5	68	77	72.50	Tuesday
9/11/2013	12	4	70	84	77.00	Wednesday
9/12/2013	6	7	75	86	80.50	Thursday
9/13/2013	10	12	69	89	79.00	Friday
9/14/2013	6	8	73	83	78.00	Saturday
9/15/2013	5	4	74	80	77.00	Sunday
9/16/2013	8	6	74	84	79.00	Monday
9/17/2013	6	4	76	84	80.00	Tuesday
9/18/2013	8	7	74	88	81.00	Wednesday
9/19/2013	4	8	76	85	80.50	Thursday
9/20/2013	7	11	68	84	76.00	Friday
9/21/2013	12	6	72	85	78.50	Saturday
9/22/2013	3	3	77	82	79.50	Sunday
9/23/2013	12	10	75	91	83.00	Monday
9/24/2013	4	6	77	85	81.00	Tuesday
9/25/2013	6	6	74	85	79.50	Wednesday
9/26/2013	6	7	75	85	80.00	Thursday
9/27/2013	3	7	71	81	76.00	Friday
9/28/2013	8	4	74	82	78.00	Saturday
9/29/2013	11	5	76	89	82.50	Sunday
9/30/2013	5	6	80	89	84.50	Monday
TOTALS:	206	205	65	93	78.72	

MINIMUM DATE: Friday September 6, 2013 [COUNT: 65]

MAXIMUM DATE: WednesdaySeptember 4, 2013 [COUNT: 93]

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Printed: 10/15/2013 0803