

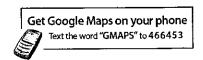
RESOLUTION No: 2015-28

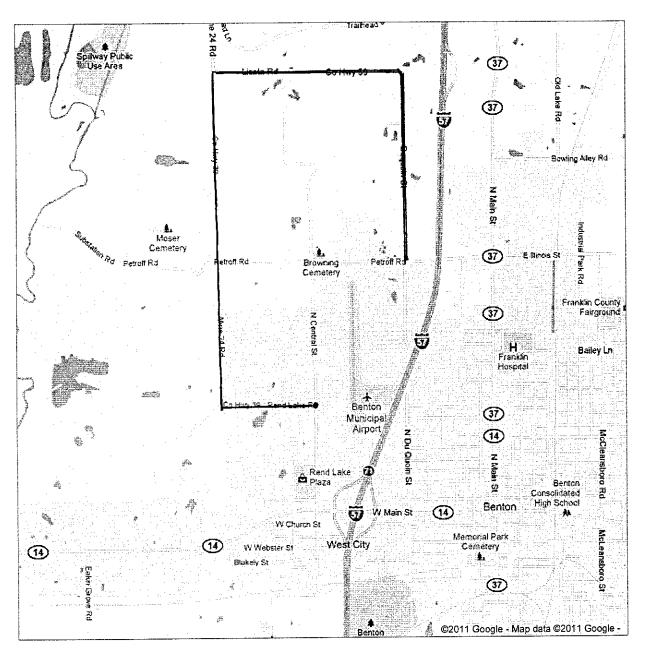
Resolution Establishing a Class II or Class III Designated Truck Route

WHEREAS, the State of Illinois by its General Assembly has enacted the Illinois Vehicle Code; and

WHEREAS, 625 ILCS 5/1-126.1 provides that local authorities may designate Class II or Class III highways within their jurisdiction, and in accordance with 625 ILCS 5/15-111(f), weight limitations shall be designated by appropriate signs placed on such highways; and WHEREAS, the Local Agency, Franklin County , is desirous of providing a truck route for the purpose of accommodating a load limit of 80,000 pounds: NOW THEREFORE, BE IT RESOLVED, that the portions of CH 39 and extending to Petroff Road beginning at the intersection of Rend Lake Road 4.27 miles be designated as a: Class II Truck Route \boxtimes Class III Truck Route. Ayes: Name Randall Crocker Franklin County Board Chairman Nays: Title Absent: Signature STATE OF ILLINOIS SS COUNTY OF Franklin Greg Woolard , Clerk, in and for the Local Agency and State aforesaid, and keeper of the records and files of said office, hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Local Agency, Franklin County at their Adjourned Meeting, held on 06/16/15 IN TESTIMONY WHEREOF, I witness my hand and seal of the Local Age 16^{-10} day of Junz, 2015 (SEAL)

Google maps





10-00180-00-RS

TO: FRANKLIN COUNTY TREASURER

TO THE FRANKLIN COUNTY TREASURER -

FROM: FRANKLIN COUNTY CLERK

RE: MAY, 2015

The following fees were received from the Franklin County Clerk during the month of May 1, 2015. As per the Revised Illinois State Statutes, the fees were submitted to the Franklin County Treasurer.

Sub-Te RHSP - Count	\$ 4.00 per instrument fee \$19.00 per instrument fee otal for Recording & Filing Fe ty \$.050 per instrument fee \$9.00 per instrument fee	19,636.00 1,752.00 8,322.00	9,562.00 180.50 3,249.00 4,737.75	
Assumed Nan	ne		15.00	
Cert Birth, Ma	arriage, Death & Rec.		1,828.00	
Copy Services	3		1,840.75	
Forfeiture Fee			3.00	
Marriage Lice	nses / Civil Union		810.00	
Miscellaneous	3		587.00	
Notary			70.00	
Tax Deeds			5.00	
Tax Redempti	on Fee (75)		3,000.00	
Cash Drawer			0.00	
_	Cert Death Record: nilies Domestic Violence Fund g Support Program Fund IDOR: 361 x 9 = 3,			(64.00) (135.00) (3,249.00)
#341 - County	Clerk Fees			\$22,440.00
19-371 - \$4 00	per instrument and/or micro	-filming (438 docume	nts)	1,752.00
	00 per instrument GIS (438 do		,	8,322.00
190-371	- \$0.50 per instrument Clerk		ıts)	180.50
59-352	- Approval of Legal Descript	ion		50.00
334.3	- Election Judge			6,750.00
362	- Franchise Fee – New Wave	e Communications		132.33
Sub-Total				\$39,626.83
	t Accrued for May, 2015 Fee Account \$ Tax Redemption \$ EIVED BY THE COUNTY O	0.72 2.18 CLERK		\$39,629.73
	- Check #1266 \$36,62 - Check #2776 \$3,00			
TOTAL FEE	S SUBMITTED JUNE, 2015	DED.		\$20,620,72

\$39,629.73



Pat Quinn Governor

S. A. Godinez
Director

1301 Concordia Court • P.O. Box 19277 Springfield IL 62794-9277

Telephone: (217) 558-2200 TDD: (800) 526-0844

August 25, 2014

Sheriff Donald R. Jones Franklin County Jail 403 East Main Street Benton, Illinois 62812

County Clerk Dave Dobill Public Square PO Box 607 Benton, Illinois 62812

Dear Sheriff Jones and County Clerk Dobill:

A copy of our recent inspection report of the Franklin County Jail is enclosed. The *Illinois Compiled Statutes [730ILCS5/3-15-2(b)]* mandates the Illinois Department of Corrections to inspect each county jail annually and to make the results available for public review. Your offices should make this inspection report available for public review in the records of Franklin County and you are encouraged to give notice to the citizens of your county, by news release or other means, that this report is available for the public's review.

Specialist Fritschle again noted numerous improvements during the inspection. Franklin County officials along with Jail Administrator Shaffer and all jail staff should all be commended for their continuing efforts to create a safe and secure facility. It is encouraging that individuals are able to work together to improve and enhance the operation of the jail.

The Jail and Detention Standards Unit staff is available for consultation should you desire. Please call (217) 558-2200, extension 5011.

Sincerely,

Mike Funk, Manager

Jail and Detention Standards Unit

cc: Chairman Randall Crocker Specialist Dianne Fritschle



Pat Quinn Governor

S. A. Godinez
Director

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FRANKLIN COUNTY JAIL 2013 INSPECTION REPORT

Criminal Justice Specialist Dianne Fritschle inspected the Franklin County Jail on May 28, 2014. Entrance and exit interviews were conducted with Jail Administrator Chet Shaffer and Lieutenant Skobel.

IMPROVEMENTS SINCE LAST INSPECTION

- 1. Three more high resolution surveillance cameras (in color) have been installed.
- 2. New boilers and a new air conditioning system have been installed in the jail.
- 3. New computers have been purchased and installed throughout the jail.
- 4. An interview room has upgraded with audio and video capabilities.
- 5. Credit cards are now accepted for bond payment.
- 6. Each detainee is now assigned a personal identification number to be used with the phone system.
- 7. One additional shift supervisor has been hired.

NON-COMPLIANCES WITH THE ILLINOIS COUNTY JAIL STANDARDS

None

<u>Dianne Fritschle</u> Criminal Justice Specialist

STATE OF ILLINOIS DEPARTMENT OF CORRECTIONS OFFICE OF JAIL AND DETENTION STANDARDS

P.O. Box 19277 Springfield, Illinois 62794-9277 217/558-2200, Ext. 4212 Fax Number 217/522-3906

COUNTY JAIL INSPECTION CHECKLIST

Date: May 28, 2014

Name of Facility: Franklin County Jail Phone Number: 618-439-9553

Address: 403 East Main Street Benton, Illinois Zip Code: 62812

Sheriff: Donald R. Jones Phone Number: 618-438-8211

Address: 403 East Main Street Benton, Illinois Zip Code: 62812

Chairman, County Board: Randall Crocker

Address: 3980 Orchard Road Benton, Illinois Zip Code: 62812

Chief Judge: Stephen G. Sawyer Judicial Circuit: 2nd

Address: 911 Casey Ave, Suite HI-05 Mt. Vernon, Illinois Zip Code: 62864

Resident Judge: Eric J. Dirnbeck

dress: P.O. Box 485 Benton, Illinois Zip Code: 62812

1. Are full-time jail officers trained in accordance with

current law?

Jail Superintendent: Lieutenant Chet Shaffer

Officials (and titles) interviewed, other than above: Lieutenant Anthony Skobel, Dee Harp, RN

		··				
Date of Construction	n: 1990	Date of Renovati	on: 1995	Date of last Grand	Jury Inspection: N/A	
Capacity:	Total: 100	Men: 84	Women: 16	Juv. Male: 0	Juv. Female: 0	
Inspection date pop:	Total: 99	Men: 85	Women: 14	Juv. Male: 0	Juv. Female: 0	
Number of cells:		Single: 8	Double: 0	Other: 1/16-bed do	rm, 2/8-bed dorms	
Number of detention	ı rooms:	Single: 0	Double: 26	Other: 2/4-bed dorn	ns,	
Employees specifica	ally assigned fu	Il-time jail duties:	Male 10	Female 7	, cuter	
a. Part-time jail offi	cers:		Male 0	Female 0		
b. Non-jail staff per	rsons performin	ng jail duties:	Male 0	Female 0		
DC483-C IL 426-0954 (Rev. 11/99)						
701.10 ADMIN	ISTRATION			YES	N/A NO	

X

		YES	N/A	NO
	a. Are jail officers trained in security and emergency procedures?	\boxtimes		
	b. Is staff training documented?	\boxtimes		
2.	Has a written jail procedures manual been established?	\boxtimes		
	a. Are emergency procedures (evacuations, riots, escapes, natural disasters, and bomb threats) part of the manual?	\boxtimes		
3.	Is a comprehensive duty description of each jail post available in writing?	\boxtimes		
4.	Are all jail records required by law maintained and available for examination?	\boxtimes		
5.	Is discrimination and harassment of employees and detainees prohibited?	\boxtimes		
6.	Has a code of conduct for jail staff been established?	\boxtimes		
7.	Does staff training include first aid, CPR, and identification of signs and management of detainees with a mental illness or a developmental disability	\boxtimes		
8.	Are staff trained annually by mental health professionals on suicide prevention and mental health issues.	\boxtimes		
<u>701</u>	1.20 PERSONNEL			
1.	Are sufficient personnel assigned to provide 24 hour supervision of detainees?	\boxtimes		
2.	Has a jail administrator been appointed when the average daily population exceeds 25?	\boxtimes		
	a. Is the appointed Jail Administrator qualified by training and experience?	\boxtimes		
3.	When each floor of detention has 15 or more detainees, is there one officer assigned to each floor?	\boxtimes		
4.	Is same sex supervision provided where feasible?	\boxtimes		
5.	Do jail officers working in direct contact with detainees have thorough knowledge of rules and emergency procedures?	\boxtimes		
6.	Are jail officers prohibited from recommending or furnishing advice concerning the retention of a specific lawyer?	\boxtimes		
	a. Is a list of local lawyers made available?	\boxtimes		
<u>70</u>	1 30 RECORDS			
1.	Are booking and personal records maintained?	\boxtimes		
2.	Is the monthly jail population forwarded to the Jail & Detention Standards Unit monthly?	\boxtimes		
3.	Are extraordinary or unusual occurrences properly reported?	\boxtimes		
<u>70</u>	1. 40 ADMISSION PROCEDURES			
1.	Are Notices of Rights and Jail Rules conspicuously posted in all receiving rooms and common areas?	⊠ VEC		

2.	Are detainees given an immediate frisk search?	\boxtimes		
3.	Do receiving jail officers determine the legality of confinement?	\boxtimes		
4.	Is the identity of the admitted person verified?	\boxtimes		
5.	Are detainees fingerprinted and photographed in accordance with current law?	\boxtimes		
6.	Are seriously injured, ill, or unconscious persons given a medical examination by a licensed physician or a medical staff member prior to admittance?	\boxtimes		
7.	Are admitted detainees given a strip search?	\boxtimes		
	a. Is the search conducted in privacy?	\boxtimes		
	b. Is the search conducted by a person of the same sex?	\boxtimes		
	c. Is personal clothing searched?	\boxtimes		
8.	Is probing of body cavities prohibited when reasonable suspicion of contraband exists?		. 🗆	\boxtimes
	a. Is the body cavity search conducted by medically trained personnel?	\boxtimes		
	b. Is the search conducted in a private location under sanitary conditions?	\boxtimes		
9.	Is each item of personal property taken from the detainee listed and described in the presence of the detainee?	\boxtimes		
10.	Does the property receipt contain the signatures of the admitting officer and the detainee?	X		
	a. Is the original receipt placed in the detainee's personal record and a duplicate given to the detainee?	\boxtimes		
11.	Is personal property securely stored?	\boxtimes		
	a. If personal property is released to a third party, is a written release obtained from the detainee and the signature of the receiving individual?	\boxtimes		
	b. Is there a policy for the disposal of abandoned property?	\boxtimes		
12.	Are detainees allowed to make a reasonable number of completed telephone calls as soon as practicable?	\boxtimes		
	a. Is the expense for making the call, if any, borne by the detainee or the party called?	\boxtimes		
	b. When a family member is unavailable, are friends allowed to be called?	\boxtimes		
	c. Is the date and time of the calls made during the admission recorded?	\boxtimes		
13.	Does the receiving officer observe detainees for any obvious injuries or illnesses requiring emergency medical care?	\boxtimes		
14.	Does the receiving officer question detainees to determine if the detainee has any medical condition which requires medical attention?	\boxtimes		
	a. Are detainees questioned as to past treatment for mental disorders, mental	YES	N/A	NO

	illness, developmental disabilities, or dual diagnosis?	\boxtimes		
	b. Are detainees questioned as to suicidal tendencies?	\boxtimes		
	c. Are detainees questioned to determine if the detainee is on medication?	\boxtimes		
	d. Are detainees questioned to determine if a female detainee is pregnant?	\boxtimes		
15.	When a detainee shows signs of or reports unusual physical or mental distress, is the detainee referred to health care personnel as soon as possible?	\boxtimes		
16.	Are mental health screenings conducted either an assessment by a mental health professional or an assessment by a jail officer using an approved screening instrument for assessing mental health.	\boxtimes		
17.	Are detainees exhibiting psychiatric symptoms such as acute psychotic features, mood disturbances, or who have a known psychiatric history evaluated by a mental health professional?	\boxtimes		
18.	Are detainees who exhibiting suicidal behavior or ideations placed in a reasonable level of care that provides for their safety and stability?	\boxtimes		
19.	Is medication in a detainee's possession at admission withheld until verification of its proper use is obtained and documented?	\boxtimes		
20.	Is a record established for each detainee at time of admission and maintained for the duration of the period of confinement?	\boxtimes		
	a. Does the record contain the required information?	\boxtimes		
21.	Is a medical record part of the detainee's personal record?	\boxtimes		
	a. Does the medical record contain the health and physical condition, including treatment and medication administered to the detainee?			
	1. Upon admission?	\boxtimes		
	2. During confinement?	\boxtimes		
	3. Upon release?	\boxtimes		
22.	Is medications administered as prescribed?	\boxtimes		
23.	Are procedures in place for the emergency involuntary or voluntary administration of medications including psychotropic medications?	\boxtimes		
24.	Does the record contain an itemized record of the detainee's cash and other valuables, expenditures, and receipts while in custody?	\boxtimes		
25.	Is a record of authorized absences from the jail part of the detainee record?	\boxtimes		
26.	Is a record of visitor's names and dates of visits maintained?	\boxtimes		
27.	Is a disciplinary record of the detainee's misconduct maintained?	\boxtimes		
28.	Is a record of case disposition, judge, and court maintained?	\boxtimes		
29.	. Is immediate treatment initiated upon detection of body pests?	⊠ YES	□ N/A	□ NO
30.	Are all detainees required to take an admitting shower?	\boxtimes		

31.	Are detainees assigned to suitable quarters?	\boxtimes	
32.	Are detainees issued clean bedding, a towel, necessary clothing, and soap?	\boxtimes	
	a. Does bedding include a mattress cover?	\boxtimes	
	b. Are flame-retardant mattresses issued?	\boxtimes	
	c. Is bed covering appropriate to the season?	\boxtimes	
	d. Is the towel made of cloth and of bath size?	\boxtimes	
33.	Are detainees permitted to purchase toothbrushes and dentifrice?	\boxtimes	
	a. Are detainees without funds issued such items by staff?	\boxtimes	
34.	Are detainees held accountable for all jail property issued to them?	\boxtimes	
<u>701</u>	.50 ORIENTATION		
1.	Is an orientation given to each detainee?	\boxtimes	
2.	Does it include all required information?	\boxtimes	
3.	Is special assistance given to the illiterate and non-English speaking?	\boxtimes	
<u>701</u>	.60 RELEASE PROCEDURES		
1.	Is positive identification of each detainee made prior to discharge, transfer, or release?	\boxtimes	
2.	Is a record made as to date, time, and authority of each release of a detainee?	\boxtimes	
3.	Is each detainee given a physical inspection and a record made of wounds or injuries?	\boxtimes	
4.	Are detainees searched prior to release?	\boxtimes	
5.	Are all personal property items inventoried and returned to the detainees?	\boxtimes	
6.	Is a copy of the itemized and signed personal property receipt maintained by the jail as a permanent record?	\boxtimes	
7.	Are detainees delivered to the custody of the Illinois Department of Corrections in accordance with <i>Illinois Compiled Statutes</i> ?	\boxtimes	
	DISCHARGE OF MENTALLY ILL DETAINEES		
8.	When a mentally ill detainee is released, is the detainee given a listing of community mental health resource addresses and telephone numbers?	\boxtimes	
9.	Is the detainee provided with the opportunity to receive a copy of the jail's mental health, medical, and medication records?	\boxtimes	

		YES	N/A	NO
10.	Does linkage and after care include a referral to a mental health provider, a prescription for medications, or a 2 week supply of prescribed medications? (Supercedes state standards).	\boxtimes		
<u>701</u>	.70 CLASSIFICATION AND SEPARATION			
1.	Is there a classification plan that specifies criteria and procedures for determining and changing the status of a detainee?	\boxtimes		
2.	Are required segregation policies followed?	\boxtimes		
	a. Are female detainees separated sight and sound from male detainees?	\boxtimes		
	b. Are juvenile detainees separated sight and sound from adult detainees?	\boxtimes		
	c. Are witnesses separated from detainees charged with the same offense?	\boxtimes		
	d. When possible, are non-criminal detainees separated from criminal detainees?	\boxtimes		
	e. Are charged detainees segregated from convicted detainees?	\boxtimes		
	f. Are mentally ill, developmentally disabled, dually diagnosed, or emotionally disturbed detainees housed or tiered as recommended by a mental health professional?	\boxtimes		
	g. Are suspected mentally ill, developmentally disabled, dually diagnosed, or emotionally disturbed persons immediately examined by a mental health professional?	\boxtimes		
	h. Are detainees transferred to an appropriate facility who have been determined by mental health professionals to be severely mentally ill, developmentally disabled, or emotionally disturbed?	\boxtimes		
3.	Is detainee classification reviewed at least every 60 days?	\boxtimes		
<u>70</u> 1	1.80 HOUSING			
	Floors of detention: one			
1.	Do cells provide at least 50 square feet of floor space with a minimum ceiling height of 8 feet?	\boxtimes		
2.	Do detention rooms provide at least 64 square feet of floor space with a minimum ceiling height of 8 feet?	\boxtimes		
3.	Are all cells and detention rooms designated for a maximum of double occupancy?	\boxtimes		
4.	Is each equipped with:			
	a. A rigidly constructed metal bed, with solid or perforated metal bottom, securely anchored to the floor and/or wall, or a concrete sleeping surface?	\boxtimes		
	b. A washbasin with piped hot and cold water?	\boxtimes		
	c. A prison-type toilet?	\boxtimes		
	d. Illumination sufficient for comfortable reading?	\boxtimes		
	e. Tamper-proof light fixtures?	× YES	□ N/A	□ NO

	f. A secured metal mirror?	\boxtimes		
5.	Do dormitories provide at least 50 square feet of floor space per occupant with a minimum ceiling height of 8 feet?	\boxtimes		
6.	Is each dormitory equipped with:			
	a. A rigidly constructed metal bed, with solid or perforated metal bottom, securely anchored to the floor and/or wall for each detainee?	\boxtimes		
	b. A washbasin with piped hot and cold water for every eight occupants?	\boxtimes		
	c. A prison-type toilet for every eight occupants?	\boxtimes		
	d. A shower with piped hot and cold water for every eight occupants?	\boxtimes		
	e. Illumination sufficient for comfortable reading?	\boxtimes		
	f. Tamper-proof light fixtures?	\boxtimes		
	g. Seating for each detainee?	\boxtimes		
7.	Do cells or detention rooms conform to current building and accessibility codes?	\boxtimes		
8.	Is a dayroom provided for each cell block and/or detention room cluster?	\boxtimes		
	a. Do day rooms provide at least 35 square feet of floor space?	\boxtimes		
	b. Is seating adequate for all detainees in the dayroom?	\boxtimes		
9.	Are showers provided in each cellblock area?	\boxtimes		
10	. Is the jail comfortably heated or cooled according to the season?	\boxtimes		
	a. Does the system eliminate disagreeable odors and routinely provide temperatures within the normal comfort zone?	\boxtimes		
11	. Are all requirements of a physical nature in compliance?	\boxtimes		
<u>70</u>	1.90 MEDICAL AND MENTAL HEALTH CARE			
1.	Are all required medical and mental health services available?	\boxtimes		
2.	Is a medical doctor available to attend the medical and mental health needs of detainees?	\boxtimes		
3.	If no mental health professional is on staff, are professional mental health services secured through linkage agreements with local and regional providers or independent contracts?	\boxtimes		
4.	If so, are linkage agreements and credentials of independent contractors documented?	×		
	MENTAL HEALTH TRAINING			
5.	At least annually, do mental health professionals provide training to all jail officers and other personnel primarily assigned to correctional duties on suicide prevention and mental health issues?	⊠ YES	□ N/A	□ NO
6.	Does suicide prevention training include:			

	a. The nature and symptoms of suicide?	\boxtimes		
	b. The specifics of identification of suicidal individuals through the recognition of verbal and behavioral cues?	\boxtimes		
	c. Situational stressors?	\boxtimes		
	d. Evaluation of detainee coping skills?	\boxtimes		
	e. Other signs of potential risk?	\boxtimes		
	f. Monitoring?	\boxtimes		
	g. Evaluation?	\boxtimes		
	h. Stabilization?	\boxtimes		
	i. Referral of suicidal individuals?	\boxtimes		
7.	Does mental health training include;			
	a. The nature of mental illness?	\boxtimes		
	b. Symptoms?	\boxtimes		
	c. Specifics of identification of mentally ill individuals through the recognition of verbal and behavioral cues?	\boxtimes		
	d. Symptoms of mental illness?	\boxtimes		
	e. Situational stressors?	\boxtimes		
	f. Evaluation of detainee coping skills, and other signs of potential risk?	\boxtimes		
	g. Monitoring?	\boxtimes		
	h. Evaluation?	\boxtimes		
	i. Stabilization?	\boxtimes		
	j. Referral of the mentally ill detainee?	\boxtimes		
3.	Have arrangements been made for emergency dental care?	\boxtimes		
4.	General medical services are provided by: Correctional Health Care			
5.	Are detainees suspected of having communicable diseases immediately referred to appropriate medical staff and isolated?	\boxtimes		
6.	Are detainees given a medical screening by a medical doctor, physician's assistant, registered nurse, or licensed practical nurse within 14 days after confinement?	\boxtimes		
7.	Is a schedule for daily sick call established?	\boxtimes		
	a. Are the names of those detainees reporting to sick call recorded in the medical log?	⊠ YES	□ N/A	□ NO
	b. Are detainees with emergency complaints attended to as quickly as possible?	\boxtimes		

	c. Has the attending physician provided written approval for non-medical staff to issue over-the-counter medication at the request of the detainee?	\boxtimes		
8.	Are detainee medical and mental health treatment logs maintained?	\boxtimes		
	a. Is all the treatment and medication prescribed recorded including date and time of treatment and medication is administered?	\boxtimes		
	b. Is a written record kept of all detainees' special diets?	\boxtimes		
9.	Are all medications securely stored?	\boxtimes		
10.	Is a jail officer present when a physician or other medical personnel attend to detainees at the jail?	\boxtimes		
11.	Are proper precautions taken to ensure detainees actually ingest medication?	\boxtimes		
12.	Are detainees prohibited from having access to medical supplies, patient's records, or medications?	\boxtimes		
13.	Has at least one officer on each shift completed a recognized course in first aid including CPR?	\boxtimes		
14.	Is there a proper stock of first aid supplies available to staff?	\boxtimes		
15.	Is there a TB isolation room?	\boxtimes		
	a. Is proper air supply maintained?	\boxtimes		
	b. Are all air returns permanently sealed?	\boxtimes		
	c. Is all air from the room exhausted to the exterior of the building?	\boxtimes		
	d. Is the air pressure switch or sail switch properly installed?	\boxtimes		
	e. Is a differential air pressure gauge used to monitor isolation rooms?	\boxtimes		
	f. Are all windows permanently closed or inoperable?	\boxtimes		
	g. Does the corridor door to the isolation room have a door closer?	\boxtimes		
<u>70</u>	1.100 CLOTHING, PERSONAL HYGIENE GROOMING			
1.	Are mechanical washing and drying equipment and cleaning agents provided when detainees are required to supply and wear personal clothing?	\boxtimes		
2.	Is clean clothing issued at least twice weekly?	\boxtimes		
3.	Are detainees without funds provided necessary equipment and articles to maintain proper grooming and hygiene?	\boxtimes		
4.	Are detainees allowed to shower or bathe 3 times weekly?	\boxtimes		
5.	Are detainees allowed to shave daily?	\boxtimes		
6.	Are females provided with shaving supplies appropriate for personal hygiene needs?	⊠ YES	□ N/A	□ NO
7.	Are barber and beautician services available?	\boxtimes		

8.	Are female detainees provided with necessary articles for personal hygiene?	\boxtimes	Ш	
<u>701</u>	.110 FOOD SERVICES			
Me	nu on day of inspection:			
	Breakfast: Rice, donuts, coffee, milk			
	Lunch: Ham and beans, spinach, corn bread, carrot cake, milk			
	Dinner: <u>Lunchmeat/cheese sandwich, chips, rice crispie treat, milk</u>			
1.	Are meals of sufficient nutritional value?	\boxtimes		
2.	Does food quantity appear sufficient?	\boxtimes		
3.	Are meals served at reasonable intervals?	\boxtimes		
4.	Is a drink other than water served with each meal?	\boxtimes		
5.	Is at least one complete, balanced, and hot meal served each 24 hours?	\boxtimes		
6.	Are special meals adhered to when medically prescribed?	\boxtimes		
7.	Meal service type: jail employed cooks	-		
8.	Does at least one full-time cook have a Food Service and Sanitation Certificate?	\boxtimes		
9.	Are menu items substituted when a detainee's religious beliefs prohibit eating of particular foods?	\boxtimes		
	a. Do detainees submit written requests for alternative diets?	\boxtimes		
	b. Are dietary restrictions confirmed with religious leaders?	\boxtimes		
10	O. Are menus preplanned?	\boxtimes		
	a. Retained for at least 3 months?	\boxtimes		
	b. Diversified?	\boxtimes		
1	1. Do food service operations conform with the Food Sanitation Code?	\boxtimes		
1	2. Are food service trusties screened by medical staff?		\boxtimes	
1	3. Are employees and trusties visually evaluated at the beginning of each shift?	\boxtimes		
1	4. Are kitchen trusties required to bathe and dress in clean clothing prior to their daily work shift?	\boxtimes		
1	5. Is the jail cook or kitchen staff familiar with security aspects of jail operation, training, and supervision of trusties?	\boxtimes		
1	6. Are heated or insulated carts used for transportation of food from the jail kitchen to detainees when a significant distance is involved?	⊠ YES	□ N/A	□ NO
1	17. Is food and drink protected from contaminants during preparation and delivery?	×		

18.	Are divided or compartmented trays used for meal service?	\boxtimes		
	a. Are eating utensils removed from detainee quarters soon after the meal is finished?	\boxtimes		
19.	Are openings to the outside protected against the entrance of rodents and insects?	\boxtimes		
20.	Are ranges, stoves, and ovens equipped with accurate thermostats or temperature gauges?	\boxtimes		
21.	Is the kitchen equipped with a mechanical dishwasher?	\boxtimes		
	a. A three-compartment sink?	\boxtimes		
22.	Are dishes and trays drain dried?	\boxtimes		
23.	Are dry goods properly stored?	\boxtimes		
24.	Are refrigerators and freezers equipped with accurate thermometers?	\boxtimes		
<u>701</u>	.120 SANITATION			
1.	Are non-carpeted floors swept and mopped with detergent or a germicidal agent at least once daily?	\boxtimes		
	a. Are germicidal cleaning agents used on all floors in the toilet, shower, and food service areas?	\boxtimes		
2.	Are the windows clean?	\boxtimes		
3.	Are openings to the outside effectively protected against the entrance of rodents and insects?	\boxtimes		
4.	Is ventilation sufficient to provide at least 10 cubic feet of air per minute per person?	\boxtimes		
5.	Are walls kept clear of etched or inscribed graffiti or writing?	\boxtimes	□ .	
6.	Is the jail free of litter and trash?	\boxtimes		
7.	Are cleaning implements and equipment cleaned, dried, and securely stored after use?	\boxtimes		
8.	Are detainee work details supervised by a jail officer?	\boxtimes		
9.	Are toilets, washbasins, showers, and sinks cleaned and sanitized daily?	\boxtimes		
10	. Is trash and garbage contained and disposed of in a sanitary manner?	\boxtimes		
11	. Is a source of drinking water provided in each cell and day room?	\boxtimes		
12	Is an adequate supply of clean clothing, bedding, towels, soap, and	\boxtimes		

		YES	N/A	NO
	Are sheets, pillowcases, and mattress covers changed and washed at least once a week?	\boxtimes	<u> </u>	J 🔲 J
14.	Are mattresses washed and disinfected monthly or before reissue?	\boxtimes		
15.	Are blankets laundered or sterilized monthly or before reissue?	\boxtimes		
16.	Are cotton or fiber-filled mattresses aired and spray-sanitized monthly or before reissue?	\boxtimes		
17.	Is a clean towel issued at least twice weekly?	\boxtimes		
18.	Are shaving and barber tools thoroughly cleaned, disinfected, and secured?	\boxtimes		
19.	Are floors in rooms in which food or drink are stored, prepared, or served kept clean?	\boxtimes		
20.	Are all counters, shelves, tables, equipment, and utensils in which food or drink comes in contact kept in good repair?	\boxtimes		
21.	Are utensils stored in a clean, dry place protected from flies, dirt, overhead leakage, and condensation?	\boxtimes		
22.	Are plumbing facilities in good working order?	\boxtimes		
23.	Are range cooking surfaces, hoods, vents, and filters cleaned regularly?	\boxtimes		
24.	Are windows, walls, and woodwork clean?	\boxtimes		
25.	Are frequent inspections of living areas made for the control of body pests?	\boxtimes		
26.	Are immediate control or extermination measures taken when body pest infestation occurs?	\boxtimes		
27	Does the jail have an established rodent, pest, and vermin control program?	\boxtimes		
<u>70</u>	1.130 SUPERVISION			
1.	Are sufficient jail officers present in the jail?	\boxtimes		
2.	Is continuous 24-hour supervision provided in direct supervision housing?		\boxtimes	
3.	Are supervisory checks provided at least once every 30 minutes in indirect supervision housing?	\boxtimes		
4.	Are dormitories housing more than 25 inmates provided continuous observation?		\boxtimes	
5.	Do radio operators who conduct 30 minute checks have jail officer training?		\boxtimes	
6.	Are all supervisory checks recorded by time, signed by the jail officer conducting the check, and noted for any relevant remarks?	\boxtimes		
7.	Are detainees prohibited from having control or authority over anyone?	\boxtimes		
8.	Are detainees locked in their individual cells between designated times of lights out and arising in the morning?	\boxtimes		
	a. Time of lights out? 11 p.m.			
7	91.140 SECURITY	YES	N/A	NO

1.	Are detainees searched prior to exiting and entering the jail?	\boxtimes		
2.	Are jail officers and other personnel assigned to jail duty trained in security measures?	\boxtimes		
3.	Are detainees prohibited from exercising control of security measures?	\boxtimes		
4.	Are all locks, doors, bars, windows, and other security equipment frequently inspected?	\boxtimes		
5.	Are all cell block doors and doors opening into a corridor kept locked?	\boxtimes		
6.	Are security vestibule doors opened one at a time?	\boxtimes		
7.	Are all unoccupied cells and rooms kept locked at all times?	\boxtimes		
8.	Are backup personnel available when doors to living quarters are opened?	\boxtimes		
9.	Are glass or unattached metal items prohibited in the detention area?	\boxtimes		
10.	Are trusties carefully supervised and not permitted unrestricted movement?	\boxtimes		
11.	Are detainees who present special security concerns checked more frequently than 30 minutes?	\boxtimes	. 🔲	
12.	Is a master population record, locator board, or computer printout maintained at the control center indicating the various jail sections and housing assignments?	\boxtimes		
13.	Are spot population counts conducted hourly?	\boxtimes		
14.	Are keys inventoried and documented at the beginning of each shift?	\boxtimes		
15.	Are random unannounced shakedowns of detainees and their quarters conducted?	\boxtimes		
	a. Frequency daily			
16	Are bars, walls, windows, and floors of the jail regularly inspected and kept clear of posters, pictures, calendars, and articles of clothing which might be used to conceal escape attempts?	\boxtimes		
17	. Are tools and equipment inventoried and securely stored?	\boxtimes		
18	. Are eating utensils accounted for after each meal?	\boxtimes		
19	. Is damaged or nonfunctioning security equipment promptly repaired?	\boxtimes		
20	. Are detainees prohibited from using or having jail keys of any type in their possession?	\boxtimes		
21	. Are detainees prohibited access to all jail records?	\boxtimes		
22	. Is a physical head count made and recorded at least three times daily?	\boxtimes		
23	. Is a record of all keys inventoried and issued maintained?	\boxtimes		
	a. Are keys not in use stored in a secure key locker?	\boxtimes		

		YES	N/A	NO
	b. Is one set of keys from those in current use securely stored in a separate area accessible to designated jail staff for use in the event of any emergency?	\times		
24.	Are weapons prohibited in the secure section of the jail?	\boxtimes		
	a. Are weapons secured in a locked drawer, cabinet, or container outside of the security area?	\boxtimes		
	b. Are reserve firearms, ammunition, chemical agents, and other protective equipment stored in a secure room?	\boxtimes		
25.	Are persons authorized to use tear gas, mace, oleoresin capsicum, trained in the proper deployment of the chemical agents?	\boxtimes		
	a. Is the training documented?	\boxtimes		
	b. When chemical agents are used, is a record of the incident made?	\boxtimes		
	c. Are detainees affected by chemical agents given a thorough medical examination and appropriate treatment after security control has been gained?	\boxtimes		
26.	Is an emergency electrical power source available?	\boxtimes		
	a. Date last tested: May 27, 2014 Type: 2 Natural gas generators			
<u>70</u>	1. 150 SAFETY			
1.	Is there at least one fire extinguisher for each 5,000 square feet of floor area?	\boxtimes		
2.	Are extinguishers readily accessible to staff but not detainees?	\boxtimes		
3.	Are extinguishers examined at least once a year and tagged with date of inspection and initials of the inspector?	\boxtimes		
4.	Are all jail personnel familiar with the characteristics and operation of all types of extinguishers in the jail?	\boxtimes		
5.	Does the jail have a posted fire plan and evacuation procedures?	\boxtimes		
	a. Are simulated fire drills conducted?	\boxtimes		
6	Are all emergency exits known to jail personnel and exit keys immediately available?	\boxtimes		
7.	Are there two exits from each floor of detention?	\boxtimes		
	a. Are all means of egress kept clean and open?	\boxtimes		
8	Are detainees prohibited from engaging in wrestling, contact sports, horseplay, or any activity likely to cause injury?	\boxtimes		
9	. Are detainees assigned vocational tasks given a safety orientation?	\boxtimes		
7	01.160 DISCIPLINE			
1	. Are detainees provided with:			
	a. Rules and regulations governing behavior?	\boxtimes		
	b. Conduct constituting a penalty offense?	XES	□ N/A	□ NO

	c. Types of penalties, including duration, which may be imposed?	\boxtimes		
	d. Who may impose penalties?	\boxtimes		
	e. Authorized methods of seeking information and making complaints?	\boxtimes		
	f. All other matters necessary to enable the detainee to understand both his or her rights and obligations?	\boxtimes		
2.	Is special assistance given to non-English speaking detainees?	\boxtimes		
3.	Are detainees allowed to make requests or complaints to the jail administrator in written form?	\boxtimes		
4.	Are detainees permitted to submit a complaint to the Jail & Detention Standards Unit?	\boxtimes		
5.	Do jail officers observing a disciplinary violation submit a written report?	\boxtimes		
6.	Do supervisory staff conduct a review of the factors of an alleged minor rule violation within 24 hours after its occurrence?	\boxtimes		
	a. Are detainees segregated as a result of a minor rule infraction informed by supervisory staff of the result of his or her review?	\boxtimes		
	b. Are detainees allowed to submit a grievance to higher authority?	\boxtimes		
7.	Are penalties for minor rule violations limited to a reprimand or the loss of privileges for no more than 72 hours?	\boxtimes		
8.	Does someone other than the reporting officer conduct an investigation on major rule violations?	\boxtimes		
	a. If probable cause is established, is a hearing date scheduled?	\boxtimes		
	b. Are penalties withheld until after the hearing?	\boxtimes		
9.	Are major rule violation hearings conducted in accordance with hearing rules for major violations?		\boxtimes	
10	. Do major rule violation disciplinary findings:			
	a. Contain restrictions of privileges carefully evaluated and assessed as it relates to the infraction and does not impose a secondary penalty on another person?	\boxtimes		
	b. Impose segregation only after lesser penalties have been considered?	\boxtimes		
1.	. Are restricted diets and corporal punishment prohibited?	\boxtimes		
12	2. Is forfeiture of good time done in conformity with <i>The County Jail Good Behavior Allowance Act</i> [730ILCS 130/3.1]?	\boxtimes		
13	3. Are restraint devices prohibited from being applied as a penalty?	\boxtimes		
1	4 Are restraint devices used:			
	a. As a precaution against escape during transportation?	\boxtimes		
	b. On medical grounds by the direction of a physician?	⊠ YES	□ N/A	□ NO

	others or to prevent a detainee from damaging or destroying property?	\boxtimes		
15.	Is a written report placed on file whenever restraint devices are applied?	\boxtimes		
	a. Are individual cases reviewed once every 24 hours to determine the necessity for such restraints?	\boxtimes		
16.	Are psychotropic medicines prohibited for use as disciplinary devices or control measures?	\boxtimes		
17.	When force is used, is the least force necessary used?	\boxtimes		
18.	When detainees are accused of a crime in the jail, is documentation made and the case referred to the appropriate law enforcement official for possible prosecution?	\boxtimes		
<u>701</u>	.170 EMPLOYMENT OF DETAINEES			
1.	Is employment of detainees prohibited when such assignment may violate any personal right or jail standard?	\boxtimes		
2.	Is employment of detainees prohibited if the assignment is hazardous or potentially dangerous?	\boxtimes		
3.	Is employment of detainees prohibited if the assignment is in conflict with any law, ordinance, or local labor working agreements?	\boxtimes		
4.	Is employment of detainees prohibited if the assignment endangers jail security?	\boxtimes		
<u>701</u>	1.180 MAIL PROCEDURES			
1.	Can detainees receive an unlimited number of letters?	\boxtimes		
2.	Is incoming mail opened and examined for contraband or funds?	\boxtimes		
3.	Are cashier's checks, money orders, or certified checks recorded indicating the sender, amount, and date?	\boxtimes		
	a. Are personal checks and cash returned to sender?	\boxtimes		
4.	Is incoming mail containing contraband held for inspection and disposition by the jail administrator?	\boxtimes		
	a. Is the contraband labeled and logged?	\boxtimes		
	b. Are appropriate law enforcement agencies notified?	\boxtimes		
5.	Is incoming mail promptly delivered?	\boxtimes		
	a. Is mail forwarded to discharged detainees or returned to sender if a forwarding address is known?	\boxtimes		
6.	Are detainees prohibited from opening, reading, or delivering another detainee's mail without his or her permission?	\boxtimes		
7.	Are detainees permitted to receive books and periodicals subject to inspection and approval by jail personnel?	\boxtimes		
O	Does the jail administrator spot check and read incoming non-privileged mail	YES	N/A	NO
8.	when there is reason to believe that jail security may be impaired, or mail			

	procedures are being abused?	\boxtimes		Ш
9.	When a detainee is prohibited from receiving a letter or portions thereof, are both the detainee and sender notified in writing of the decision?	⊠		
10.	Are detainees allowed to send an unlimited number of letters?	\boxtimes		
11.	Have provisions been made to allow detainees to send packages?	\boxtimes		
12.	Is outgoing mail clearly marked with the sender's name?	\boxtimes		
13.	Is outgoing mail collected Monday through Friday and mailed promptly?	\boxtimes		
14.	Is outgoing non-privileged mail submitted in unsealed envelopes?	\boxtimes		
15.	Is outgoing non-privileged mail reproduced or withheld from delivery if it presents a threat to jail security or safety?	\boxtimes		
	a. Is the detainee notified in writing of any outgoing mail withheld?	\boxtimes		
16.	Are procedures established for processing certified or registered mail?	\boxtimes		
17.	Is privileged mail submitted in sealed envelopes?	\boxtimes		
18.	Is incoming mail clearly marked "privileged" opened in the presence of detainees?	\boxtimes		
19.	Are disciplinary restrictions prohibited from being placed on a detainee's mail privileges?	\boxtimes		
<u>70</u>	1.190 TELEPHONE			
1.	Are detainees permitted to place at least one 5-minute telephone call per week?	\boxtimes		
2.	Are telephone calls subject to being monitored?	\boxtimes		
	a. Can violations of telephone rules result in the suspension of the detainee's use of the telephone for a designated period of time?	\boxtimes		
	b. Is a notice of monitoring posted by each monitored telephone?	\boxtimes		
3.	Are rules governing the use of telephones established?	\boxtimes		
	a. Can violations of telephone rules result in the suspension of the detainee's use of the telephone for a designated period of time?	\boxtimes		
70	2,200 VISITING			
1.	Are visiting procedures established?	\boxtimes		
2.	Are there at least two visiting days per week?	\boxtimes		
	a. Is one of the visits during the weekend?	\boxtimes		
3.	Are visits allowed up to 15 minutes per visit?	\boxtimes		
4.	Are 2 or more visitors visiting at the same time counted as one visit?	\boxtimes		
		YES	N/A	NC
5	May children visit when accompanied by an adult?	\boxtimes		

6.	Are professional individuals associated with a defendant's case or involved with counseling needs granted liberal visitations?			
	a. Is an area provided to ensure privacy during the visit?	\boxtimes		
7.	Are all visitors required to provide identification and sign in before being permitted to visit a detainee?	\boxtimes		
8.	Are detainees searched before and after each visitation?	\boxtimes		
9.	Is a visitors "Search Notice" sign posted?	\boxtimes		
10.	Is constant visual supervision maintained in contact visitation areas?	\boxtimes		
<u>70:</u>	1.210 SOCIAL SERVICE PROGRAMS			
1.	Are social service programs available in the jail?	\boxtimes		
2.	Are volunteer workers and groups invited to participate in jail programs?	\boxtimes		
<u>70</u>	1.220 EDUCATION			
1.	Are relevant educational programs provided?	\boxtimes		
2.	Are educational information and academic materials permitted and made accessible to detainees?	\boxtimes		
3.	Are vocational information and materials permitted and made accessible to detainees?	\boxtimes		
<u>70</u>	1.230 LIBRARY			
1.	Are library services made available to detainees?	\boxtimes		
	a. Is access to current Illinois Compiled Statutes provided?	\boxtimes		
	b. Is access to current jail rules and regulations provided?	\boxtimes		
2.	Is there a written policy covering day-to-day activities and schedules?	\boxtimes		
3.	If a full-time librarian is not required, is a jail staff person assigned library administration responsibility?	\boxtimes		
<u>70</u>	01.240 RELIGIOUS SERVICES			
i.	Are detainees allowed to participate in religious services and obtain religious counseling?	\boxtimes		
2	Are detainees prohibited from being required to participate in religious activities?	\boxtimes		
7	01.250 COMMISSARY			
1	. Has a commissary system been established?	\boxtimes		
2	Are prices charged detainees consistent with local community stores?	\boxtimes		
	a. Are prices for postal supplies sold at post office cost?	⊠ YES	□ N/A	□ NC
3	. Is commissary provided on a regular scheduled basis at least weekly?	\boxtimes		
	And commission numbered reflected by debit entry on the detainee's cash account?	\boxtimes		

	a. Is the entry initialed by the detainee?	\boxtimes		
	b. Is a receipt issued?	\boxtimes		
5.	Are commissary profits used for detainee welfare?	\boxtimes		
	a. Is the commissary account audited?	\boxtimes		
<u>701</u>	.260 RECREATION AND LEISURE TIME			
1.	Is out-of-cell indoor recreation provided?	\boxtimes		
	a. Outdoor?	\boxtimes		
2.	Are exercise areas appropriately equipped and utilized?	\boxtimes		
3.	Are detainees allowed in the exercise area for no less than one hour per day?	\boxtimes		
4.	Are recreation and leisure time activities planned and scheduled?	\boxtimes		
<u>701</u>	.270 JUVENILE DETENTION			
1.	Are status offenders prohibited from being detained?	\boxtimes		
2.	Are juveniles detained?			\boxtimes
3.	Is the detention 6 hours or less?		\boxtimes	
4.	Is periodic supervision maintained and recorded?		\boxtimes	
	a. Are supervisory checks made on each juvenile at least once every 15 minutes?		\boxtimes	
	b. Are juveniles detained sight and sound separate from adults?		\boxtimes	
5.	Are minors informed of the purpose of the detention, the time it is expected to last, and that detention cannot exceed 6 hours?		\boxtimes	
6.	Are minors 12 or older confined for more than 6 hours but less than 36 hours (excluding Saturdays, Sundays and court holidays)?		\boxtimes	
7.	Are minors housed sight and sound separate from adults?		\boxtimes	
8.	Are parents, legal guardians, or persons with whom the minor resides notified of the minor's detention, if the law enforcement officer or court officer has been unable to do so?		\boxtimes	
9.	Are juvenile records maintained separately from adult records?		\boxtimes	
	a. Are juvenile records prohibited from being open to public inspection or disclosure, except by appropriate authority?		\boxtimes	
10	. Is same sex supervision of minors provided?		\boxtimes	

	YES	N/A	NO
a. During the performance of established procedures which require physical contact or examination such as body searches?		. 🖂	🗆
b. During periods of personal hygiene activities such as showers, toilet, and related activities?		\boxtimes	
11. Is periodic supervision maintained?		\boxtimes	
a. Are periodic checks made once every 15 minutes for the first 6 hours of confinement?		\boxtimes	
b. Are periodic checks made once every 30 minutes after the first 6 hours of confinement?		\boxtimes	
c. Are periodic checks made once every 15 minutes of minors subject to isolation or segregation?		\boxtimes	
d. Are checks recorded by a mechanical device or logged in ink?		\boxtimes	
e. Are the times of the checks recorded?		\boxtimes	
f. Does the supervisory check log allow for entries of relevant remarks?		\boxtimes	
g. Do the checks contain the signature of staff conducting the check?		\boxtimes	
12. Are minors assigned to single occupancy cells or detention rooms?		\boxtimes	
13. Are minors provided with meals when detained during the facility's normal meal periods?		\boxtimes	
14. Is evidence of child abuse reported to the Illinois Department Of Human Services?		\boxtimes	
15. Are staff trained in juvenile supervision with training approved by the Illinois Law Enforcement Training Standards Board?		\boxtimes	
701.280 TEMPORARY DETENTION STANDARDS			
 Are minors detained for more than 36 hours, but less than 7 days (including Saturdays, Sundays and court Holidays)? 			\boxtimes
2. Are youth offered a minimum of 2 hours of day room activity daily?		\boxtimes	
a. Are youth offered a minimum of one hour of physical activity daily?		\boxtimes	
b. Are appropriate reading materials, table games, and radios and/or televisions provided?		\boxtimes	
c. Is appropriate social interaction provided for youth?		\boxtimes	
3. Is an outdoor recreation area available for detainee use?		\boxtimes	
a. Are outdoor activities for youth scheduled?		\boxtimes	
4. Is academic instruction provided a minimum of 4 hours per day?		\boxtimes	
a. Is the instruction appropriate to the individual needs of each youth?		\boxtimes	
b. Is the instruction provided by a trained teacher or tutor?	□ YES	⊠ N /A	□ NO

5.	Are medical, psychiatric, psychological, casework, and counseling services provided as needed in all individual cases?		
6.	Is a daily visiting schedule established?	\boxtimes	
	a. Is one visit per day afforded?	\boxtimes	
	b. Are liberal visits afforded to persons professionally associated with a youth's case?	\boxtimes	
7.	Are youth allowed to place or receive at least one telephone call per day?	\boxtimes	
8.	Is each youth provided with a copy of written rules and regulations?	\boxtimes	
	a. Do the rules contain a description of conduct constituting a penalty offense?	\boxtimes	
	b. Do the rules contain the types and duration of penalties?	\boxtimes	
	c. Do the rules contain the method or conditions under which penalties may be imposed and persons so authorized to impose discipline?	\boxtimes	
	d. Do the rules contain procedures for seeking information, making complaints, and filing appeals?	\boxtimes	
9.	Are rule violations reviewed by the jail administrator?	\boxtimes	
	a. Are minor rule violations reviewed within 24 hours?	\boxtimes	
	b. Are major rule violations reviewed within 36 hours?	\boxtimes	
<u>70</u>	1.290 YOUTHS PROSECUTED UNDER THE CRIMINAL CODE OF 1961		
l.	Do jail officers determine that a minor being detained is confined under proper legal authority?	\boxtimes	
2.	Is a day room of no less than 35 square feet per cell or room provided?	\boxtimes	
3.	Are youth allowed 8 hours of day room activity each day?	\boxtimes	
	a. Is recreation of an energetic nature offered?	\boxtimes	
	b. Are appropriate reading materials, table games, radios and/or televisions provided?	\boxtimes	
4.	Is an outdoor recreation area available for detainee use?	\boxtimes	
	a. Are outdoor activities for youth scheduled?	\boxtimes	
5.	Is regularly scheduled academic instruction provided?	\boxtimes	
	a. Is the instruction appropriate to the individual needs of each youth?	\boxtimes	
	b. Have educational arrangements been made through the appropriate local school district?	\boxtimes	
	c. Are co-educational classes scheduled?	\boxtimes	
6.	Is access to psychiatric, psychological, casework, and counseling services provided as needed in individual cases?	\boxtimes	П

		YES	N/A	NO
7.	Has a visiting schedule been established identifying no fewer than 2 visiting days per week?	. 🗇	X	
	a. Is one visit allowed during evening hours?		\boxtimes	
	b. Is one visit allowed during the weekend?		\boxtimes	
	c. Are visits permitted on holidays?		\boxtimes	
8.	Are liberal visits afforded to professional persons associated with a youth's case?		\boxtimes	

INSPECTOR'S COMMENTS

- 1. The Franklin County Jail current capacity is 100 detainees. It is comprised of one 16-bed dorm, two 8-bed dorms, two four-bed dorms, 26 two-person detention rooms, six one-person cells, one isolation cell, and one holding cell. In 1995, five years after the jail was newly constructed, a 26-bed addition was constructed. Plans were submitted and Department Corrections. the Illinois by approved
 - and one shift supervisor. 2. The jail is staffed with 17 full-time officers, one jail administrator,
 - 3. On the day of inspection the jail was detaining a total of 99 detainees. Five of these were federal detainees.
 - 4. Health services are provided by the Correctional Health Care. A nurse from the contractor visits the facility Monday through Friday, at least four hours per day. A physicians assistant visits the jail once weekly. All jail staff and detainees screenings. TB receive
 - cell. isolation TB does have а 5. The jail
 - Counseling. Franklin/Williamson Emergency by provided 6. Mental health services are
 - 7. Food services are provided in house. The jail employs one full-time and four part-time cooks. Three cooks maintain a food services
 - sanitation certification from the Illinois Department of Public Health. The kitchen was inspected in October 2013 with a percent. 96 score
 - They self-test twice weekly and are serviced quarterly. 8. Two natural gas generators provide back-up power.
 - 2014. February 14. tested 9. Sprinklers were
 - and Sundays. Wednesdays conducted on visits are 10.Secure non-contact
 - 11.All correctional officers are certified in First Aid and CPR and certified in the use of the defibrillator.
 - taser. with the use റെ trained Officers Correctional are 12. Full-time
 - 13.GED classes are available through Jefferson County Comprehensive Services and Rend Lake upon request. A linkage 2013. 30, March signed agreement
 - available. rules and regulations are and jail Compiled Statutes 14. Illinois
 - Tuesdays. Saturdays and the iail on visit 15. Religious volunteers
 - Other items are purchased from Phoenix Supply. Profits from 16. ElcoVending provides the commissary food items. welfare detainee fund. the placed in are commissary
 - recreation daily. yard the outdoor time in allowed 17. Detainees are
 - Juveniles are taken immediately to the 18. Juveniles have not been securely detained in the jail since January 2004. the ail. from street Detention Center located across the Juvenile Franklin County
 - courteous. professional and very were interviewed 19. Staff members
 - diones@sherifffranklincounty.com Donald Jones: Sheriff 20. Email addresses: County Clerk Dave Dobill: dobill@franklincountyil.org County Board Chairman: Randall Crocker: randall53@frontier.com

Jail Administrator Chet Shaffer email: cshaffer@sherifffranklincounty.com

Dianne Fritschle Criminal Justice Specialist II

STATE OF ILLINOIS)
)
COUNTY OF FRANKLIN)

FRANKLIN COUNTY BOARD RESOLUTION FEE TO REQUEST ALTERNATE JUROR(S)

RESOLUTION # 2015 - 29

The Illinois Legislature amended the Code of Civil Procedure (Public Act 98-1132), effective June 1, 2015, whereby all civil jury cases shall be tried by a jury of 6 instead of 12.

WHEREAS, said amendment further provides that if Alternate jurors are requested, an additional fee, established by the county, shall be assessed for each alternate juror requested.

WHEREAS, pursuant to the Code of Civil Procedure, 735 ILCS 5/2-1105, as amended, the Circuit Clerk presently assesses and collects from the requesting litigant a fee for civil jury trial demands; and

NOW, THEREFORE, BE IT RESOLVED by the County Board of the County of Franklin, that the Clerk of the Circuit Court is hereby authorized and directed to assess and collect a fee of \$212.50 for a civil jury trial demand and \$150.00 for each alternate juror, said fee shall be collected from the requesting party in each civil case within which a jury trial demand is made as provided in 705 ILCS 105/27.1a(s).

BE IT FURTHER RESOLVED, by the County of Franklin that the effective date of this Resolution shall be June 17, 2015.

DONE in open meeting the 16th day of June, 2015.

County Board Chairman

ATTEST.

County Clerk

ORDINANCE # 2015- O2

AN ORDINANCE OF THE COUNTY OF FRANKLIN, ILLINOIS ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID COUNTY

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workmen employed in any public works by the State, County, City or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended Illinois Compiled Statutes, (820 ILCS 130/1 et. seq.) as amended and

WHEREAS, the aforesaid Act requires that the Franklin County Board of the Franklin County investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workmen in the locality of said County employed in performing construction of public works, for said County.

NOW THEREFORE, BE IT ORDAINED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE FRANKLIN COUNTY BOARD:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workmen employed in any public works by State, County, City or any public body or any political subdivision or by any one under contract for public works", approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workmen engaged in construction of public works coming under the jurisdiction of the County is hereby ascertained to be the same as the prevailing rate of wages for construction work in Franklin County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the County of Franklin. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the **County of Franklin** to the extent required by the aforesaid Act.

SECTION 3: The County Clerk shall publicly post or keep available for inspection by any interested party in the main office of the **County of Franklin** this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The County Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employers who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The County Clerk shall promptly file a certified copy of this Ordinance with the Illinois Department of Labor.

SECTION 6: The County Clerk shall cause to be published in a newspaper of general circulation within the area a notice that this Ordinance, has been adopted and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 16 day of June, 2015.

APPROVED:

Chairman of the Franklin County Board

(SEAL)

ATTEST:

Fanklin County Clerk

Franklin County Prevailing Wage for June 2015

(See explanation of column headings at bottom of wages)

Trade Name				Base	FRMAN M-F>8	C	SA	оѕн	H/W	Pensn	Vac	Trng			
ASBESTOS ABT-GEN	==														
ASBESTOS ABT-GEN		ALL BLD			27.700 0.0 27.700 1.5						0.000				
ASBESTOS ABT-MEC		BLD			22.500 1.5	1		2.0	6.500	5 700	0.000	0.900			
BOILERMAKER		BLD			35.840 1.5						1.250				
BRICK MASON		BLD			31.500 1.5						0.000				
CARPENTER		BLD			35.100 1.5						0.000				
CARPENTER		HWY			34.380 1.5						0.000				
CEMENT MASON		BLD			31.000 1.5						0.000				
CEMENT MASON		HWY		28.540	29.540 1.5						0.000				
CERAMIC TILE FNSHER		BLD			0.000 1.5	1	. 5	2.0	8.500	7.570	0.000	0.750			
ELECTRIC PWR EQMT OP					0.000 1.5	1	. 5	2.0	5.760	10.64	0.000	0.380			
ELECTRIC PWR EQMT OP			2		0.000 1.5						0.000				
ELECTRIC PWR GRNDMAN ELECTRIC PWR LINEMAN		ALL			0.000 1.5						0.000				
ELECTRICIAN		ALL ALL			50.830 1.5						0.000				
ELECTRONIC SYS TECH		BLD			43.190 1.5 35.660 1.5						0.000				
FLOOR LAYER		BLD			31.830 1.5						0.000				
GLAZIER		BLD			28.030 1.5						0.000				
HT/FROST INSULATOR		BLD			30.990 1.5						0.000				
IRON WORKER		ALL			29.640 1.5						0.000				
LABORER		BLD			26.700 1.5						0.000				
LABORER		${\tt HWY}$		26.030	26.480 1.5						0.000				
LABORER		O&C		19.520	19.970 1.5	1	. 5	2.0	6.350	11.57	0.000	0.800			
MACHINIST		BLD			46.850 1.5						1.850				
MARBLE FINISHERS		BLD			0.000 1.5						0.000				
MARBLE MASON		BLD			31.500 1.5						0.000				
MILLWRIGHT MILLWRIGHT		BLD			35.100 1.5						0.000				
OE RIVER 1		HWY	1		34.380 1.5						0.000				
OE RIVER 2					35.250 1.5 35.250 1.5						0.000				
OPERATING ENGINEER					35.150 1.5						0.000				
OPERATING ENGINEER					35.150 1.5						0.000				
OPERATING ENGINEER					35.150 1.5						0.000				
OPERATING ENGINEER					27.800 1.5						0.000				
OPERATING ENGINEER					26.460 1.5						0.000				
OPERATING ENGINEER		O&C	2	24.190	0.000 1.5	1.	. 5	2.0	8.800	10.00	0.000	2.950			
OPERATING ENGINEER					26.310 1.5						0.000				
OPERATING ENGINEER					21.100 1.5						0.000				
PAINTER PAINTER		BLD			28.760 1.5						0.000				
PAINTER OVER 30FT		HWY			33.060 1.5						0.000				
PAINTER PWR EQMT		BLD BLD			30.760 1.5 30.760 1.5						0.000				
PAINTER PWR EQMT		HWY			34.060 1.5						0.000				
PILEDRIVER		BLD			35.100 1.5						0.000				
PILEDRIVER		HWY			34.380 1.5						0.000				
PIPEFITTER		$_{ m BLD}$		38.250	42.070 1.5	1.	. 5	2.0	8.500	10.30	0.000	1.300			
PLASTERER		BLD			31.000 1.5						0.000				
PLUMBER		BLD			42.070 1.5						0.000				
ROOFER		BLD			26.150 1.5						0.000				
SHEETMETAL WORKER SPRINKLER FITTER		ALL BLD			34.150 1.5						1.970				
STONE MASON		BLD			39.870 1.5 31.500 1.5						0.000 (0.000 (
				EFFECT	ALL				6.300			0.730	10 95	0.00	0.800
TERRAZZO FINISHER		BLD			31.500 1.5						0.000		10.55	0.000	0.500
TERRAZZO MASON	1	BLD			30.750 1.5						0.000				
TRUCK DRIVER	Ž	ALL	1 :	31.730	35.280 1.5						0.000				
TRUCK DRIVER					35.280 1.5						0.000				
TRUCK DRIVER					35.280 1.5	1.	5 2	2.0 1	11.10	6.600	0.000	0.250			
TRUCK DRIVER					35.280 1.5						0.000 (
TRUCK DRIVER					35.280 1.5						0.000				
TRUCK DRIVER					28.220 1.5						0.000				
TRUCK DRIVER					28.220 1.5						0.000				
TRUCK DRIVER TUCKPOINTER					28.220 1.5						0.000 (
TOOKLOINIBA	1	BLD	•	JU. UUU 3	31.500 1.5	1.	J 2	., U &	.500	0.240	0.000	1.750			

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

Operation of all crawler type equipment D-4 and larger from the ground to assist the Electric Power Linemen in performing their duties.

ELECTRIC POWER EQUIPMENT OPERATORS - CLASS 2

Operation of all other equipment from the ground to assist the Electric Power Linemen in performing their duties.

ELECTRIC POWER GROUNDMAN

Applies to workers who assist the Electric Power Lineman from the ground.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

SURVEY WORKER - Operated survey equipment including data collectors, ${\tt G.P.S.}$ and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - O & C - (Oil and Chip Resealing)

It involves driving of contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. Includes transporting materials and equipment (including, but not limited to oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material; and maintaining trucks at job site related to oil and chip resealing.

Class 1. Distributors, liquid asphalt hauling and hauling of asphalt rubber-tired rollers.

Class 2. Stockpiling.

Class 3. Tandem hauling to job site.

OPERATING ENGINEERS - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. APSCO or Equal Spreading Machine, Backhoe, Backfiller, Boom

Hyster, Motor Patrol, Mixers - 21 Cu. Ft. or over, Push Cat, Pulls, & Scrapers, Pumps-Two Well Points, Equipment Greaser, P & H Pulverizer or Pulverizer equal to Pugmill, Pugmill, Rubber-Tired farm type tractor w/Bulldozer/Blade/Auger or Hi-Lift over 4 yard, Skimmer Scoops, Seaman Tiller, Jersey Spreader, Tract-Air used with Drill or Hi-Lift, Trenching or Ditching Machine, Wood Chipper w/Tractor, self-propelled roller w/Blade, Concrete Pumps and Small Equipment Operators.

OPERATING ENGINEER RIVER 2 - when working on River Work and Levee Work on the Mississippi and Ohio Rivers, Lakes and Tributaries shall be employed as the Oiler or Fireman on Crane, Dragline, Shovel, Dredge, Truck Crane, Pile Driver, Gradeall, Dinky or Standard Locomotive, Guy Derrick, Trenching Machine or Ditching Machine 80 H.P. and over, All Terrain (cherry-picker) with over 40 ton Lifting Capacity, Deck Oiler and Deckhands.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

STATE OF ILLINOIS)	
)	SS
COUNTY OF FRANKLIN)	

CERTIFICATE

I, Greg Woolard, DO HEREBY CERTIFY THAT I am the **County Clerk** in and for the **County of Franklin**, that the foregoing is a true and correct copy of an Ordinance duly passed by the Chairman and Members of the Board of **Franklin County** being entitled:

"AN ORDINANCE OF THE COUNTY OF FRANKLIN, ILLINOIS ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID FRANKLIN COUNTY",

at a regular meeting held on the <u>1674</u> day of June, 2015, the ordinance being a part of the official records of said Franklin County.

DATED this <u>IL</u> day of June, 2015.

APPROVED:

Chairman of the Franklin County Board

(SEAL)

ATTEST:

Franklin County Clerl