

COUNTY BOARD AGENDA

County of Champaign, Urbana, Illinois
Thursday, July 21, 2016 – 6:30 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center,
1776 East Washington Street, Urbana, Illinois

Agenda Items

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- I. Call To Order
- II. *Roll Call
- III. Prayer & Pledge of Allegiance
- IV. Read Notice of Meeting
- V. Approval of Agenda/Addenda
- VI. Date/Time of Next Regular Meetings

Standing Committees:

- A. County Facilities Committee Meeting – August 2, 2016 @ 6:30 p.m.
*Lyle Shields Meeting Room, Brookens Administrative Center
1776 E. Washington Street, Urbana*
- B. Environment & Land Use Committee Meeting – August 4, 2016 @ 6:30 p.m.
*Lyle Shields Meeting Room, Brookens Administrative Center
1776 E. Washington Street, Urbana*
- C. Highway & Transportation Committee Meeting – August 5, 2016 @ 9:00 a.m.
Fleet Maintenance Facility, 1605 E. Main Street, Urbana

Committee of the Whole:

- A. Tuesday, August 9, 2016 @ 6:30 p.m.
(Finance; Policy, Personnel, & Appointments; Justice & Social Services)
*Lyle Shields Meeting Room, Brookens Administrative Center
1776 E. Washington Street, Urbana*

County Board:

- A. Regular County Board Meeting – August 18, 2016 @ 6:30 p.m.
*Lyle Shields Meeting Room, Brookens Administrative Center
1776 E. Washington Street, Urbana*
- B. FY2017 Legislative Budget Hearings:
*Lyle Shields Meeting Room, Brookens Administrative Center
1776 E. Washington Street, Urbana*
 1. Monday, August 22, 2016 @ 6:00 p.m.
 2. Tuesday, August 23, 2016 @ 6:00 p.m.
 3. Wednesday, August 24, 2016 @ 6:00 p.m.

VII. Public Participation

VIII. Communications

IX. Approval of Minutes

- A. June 23, 2016

<u>Agenda Items</u>	<u>Page #</u>
X. <u>Presentation: Racial Justice Task Force Update</u>	
XI. <u>Presentation: Nursing Home Board of Directors</u>	
XII. <u>New Business</u>	
A. <u>Finance</u>	
1. Adoption of Resolution No. 9652 Authorizing the County Board Chair to Assign Mobile Home Tax Sale Certificate of Purchase – Permanent Parcel 30-059-0028	8-10
2. Adoption of Resolution No. 9653 Authorizing the Cancellation of the Appropriate Certificate of Purchase on a Mobile Home – Permanent Parcel 14-019-0102	11-13
3. Adoption of Resolution No. 9654 Authorizing Payment of Claims	14
4. Adoption of Resolution No. 9655 Authorizing Purchases Not Following Purchasing Policy	15-17
5. **Adoption of Resolution No. 9656 Authorizing Budget Amendment 16-00031 Fund/Dept. MHB/DDB CILA Facilities – 054 CILA Project Increased Appropriations: \$0 Increased Revenue: \$124,718 Reason: Transfer of Funds for 101-054 CILA from 090-054	18-19
6. **Adoption of Resolution No. 9657 Authorizing Budget Amendment 16-00032 Fund/Dept. 620 Health-Life Insurance – 120 Employee Group Insurance Increased Appropriations: \$200 Increased Revenue: \$200 Reason: Donation from AFSCME for Employee Health Fair	20-21
7. Adoption of Resolution No. 9658 Authorizing an Intergovernmental Agreement Between the Department of Children and Family Services and Champaign County State’s Attorney	22-89
8. Adoption of Resolution No. 9666 Approving the FY2017 Violent Crime Victims Assistance Grant Agreement Between the Illinois Attorney General’s Office & the State’s Attorney	90-106
9. Adoption of Resolution No. 9661 Authorizing an Intergovernmental Agreement with the City of Champaign, the City of Urbana, and Champaign County for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program	107-110
10. Adoption of Resolution No. 9668 Approving FY2017 Salary Administration Plan for Non-Bargaining Employees	111-113
B. <u>Policy, Personnel, & Appointments</u>	
1. Adoption of Resolution No. 9659 Appointing Deb Busey to the Nursing Home Board of Directors, Unexpired Term Ending 11/30/2016	114-117
2. Adoption of Resolution No. 9660 Appointing Linda Turnbull to the Champaign County Housing Authority as a Resident Commissioner, Unexpired Term Ending 7/31/2020	118-120
3. Adoption of Resolution No. 9667 Approving the Appointment of Election Judges for the 2016 through 2018 Term	121-199
C. <u>Highway & Transportation</u>	
1. Adoption of Resolution No. 9662 Awarding of Contract for Replacement of a Bridge Located on TR 265 (700N) in Colfax Township, Section 15-05027-00-BR	200-202

Agenda Items

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2. Adoption of Resolution No. 9663 Awarding Contract for Rehabilitation of a Bridge Located on Old Church Road, Section 15-03025-00-BR 203-205
3. Adoption of Resolution No. 9664 Awarding Contract for Replacement of Multiple Culverts Located on County Road 24 Mayview/Sellers Road and Appropriating \$95,000 from County Bridge Fund, Section 16-00029-00-BR 206-208

D. Environment & Land Use

1. Recreation & Entertainment License: Maria Guadalupe Flores Rojas d.b.a El Dorado Corp. for Mexican dancing and rodeo at the Champaign County Fair Association Fairgrounds, 1302 North Coler Avenue, Urbana IL, August 13 – August 14, 2016 *(Applicant requested approval prior to August 4, 2016 ELUC meeting – adoption of a resolution n/a)* 209-214

XIII. Other Business

A. Labor

1. Adoption of Resolution No. 9665 Approving Agreement Between the Champaign County Board and the American Federation of State, County and Municipal Employees (AFSCME), Council 31 for the General Bargaining Unit, January 1, 2016 – December 31, 2018 *(contract to be distributed electronically)* 215-219

XIV. Adjourn

*Roll Call
**Roll call and 15 votes
***Roll call and 17 votes
****Roll call and 12 votes
Except as otherwise stated, approval requires the vote of a majority of those County Board members present.

*All meetings are at Brookens Administrative Center – 1776 E Washington Street in Urbana – unless otherwise noted. To enter Brookens after 4:30 p.m., enter at the north (rear) entrance located off Lierman Avenue. Champaign County will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities. Please contact Administrative Services, 217-384-3776, as soon as possible
But, no later than 48 hours before the scheduled meeting.*

**RESUME OF MINUTES OF A REGULAR MEETING OF THE
COUNTY BOARD, CHAMPAIGN COUNTY, ILLINOIS
June 23, 2016**

The County Board of Champaign County, Illinois met at a Regular Meeting, Thursday, June 23, 2016, at 6:32 P.M. in the Lyle Shields Meeting Room, Brookens Administrative Center, 1776 East Washington Street, Urbana, Illinois with Patsi Petrie presiding and Dan Busey as Clerk of the Meeting.

CALL TO ORDER

Board Member Harrison recommended adoption of Resolution No. 9645 Appointing Matt Hiser as a County Board Member in District 8 to Fill Samuel Shore's Unexpired Term Ending November 30, 2016; seconded by Board Member Hartke. A roll call was requested.

Adopted by roll call vote.

Yeas: Cowart, Esry, Harper, Harrison, Hartke, Hiser, Jay, McGuire, Michaels, Mitchell, Quisenberry, Rector, Rosales, Schroeder, Schwartz, Alix, Anderson, Berkson and Petrie – 19;

Nays: None;

Absent: Maxwell, Weibel and Carter – 3.

ADMINISTRATION OF OATH OF OFFICE TO MATT HISER BY COUNTY CLERK

Dan Busey swore Matt Hiser into office.

ROLL CALL

Roll call showed the following members Present: Cowart, Esry, Harper, Harrison, Hartke, Hiser, Jay, McGuire, Michaels, Mitchell, Quisenberry, Rector, Rosales, Schroeder, Schwartz, Alix, Anderson, Berkson and Petrie – 19; Absent: Maxwell, Weibel, and Carter – 3. Thereupon, the Chair declared a quorum present and the Board competent to conduct business.

PRAYER & PLEDGE OF ALLEGIANCE

Board Member Petrie read a prayer. The Pledge of Allegiance to the Flag was recited.

READ NOTICE OF MEETING

The Clerk read the Notice of the Meeting, said Notice having been published in *The News Gazette* on June 2, 9, and 16, 2016.

APPROVAL OF AGENDA/ADDENDA

Board Member Esry offered the motion to approve the Agenda/Addenda; seconded by Board Member Harrison. Discussion followed. Approved by voice vote.

DATE/TIME OF NEXT MEETINGS

Standing Committees

The next County Facilities Committee Meeting will be held on Tuesday, August 2, 2016 at 6:30 P.M. in the Lyle Shields Meeting Room, Brookens Administrative Center; the next Environment and Land Use Committee Meeting will be held on Thursday, August 4, 2016 at 6:30 P.M. in the Lyle Shields Meeting Room, Brookens Administrative Center; the next Highway and Transportation Committee Meeting will begin on Friday, August 5, 2016 at 9:00 A.M. in the Fleet Maintenance Facility.

Committee of the Whole

The next Committee of the Whole for Finance; Justice & Social Services; Policy, Personnel, & Appointments will be held Tuesday, August 9, 2016 at 6:30 P.M. in the Lyle Shields Meeting Room, Brookens Administrative Center.

County Board

The next Regular meeting of the Champaign County Board will be held on Thursday, July 21, 2016 at 6:30 P.M. in the Lyle Shields Meeting Room, Brookens Administrative Center.

PUBLIC PARTICIPATION

Board Chair Petrie announced public participation is limited to five minutes per participant and public participation cannot exceed one hour. Mary Schultz spoke regarding the Champaign County Nursing Home and why it should remain a county run and funded service. Richard Kruidenier spoke regarding the Champaign County Nursing Home and why it should continue to be managed by the county. David Laker spoke regarding the Champaign County Nursing Home and the Champaign County Board and the community's ability to resolve any issues therein.

CONSIDERATION OF CONSENT AGENDA ITEMS BY OMNIBUS VOTE

Highway & Transportation

Adoption of Resolution No. 9632 Approving Appropriation of Funds from the County Bridge Fund Pursuant to 605 ILCS 5/5-501.

Adoption of Resolution No. 9633 Appropriating \$60,000 from County Highway Funds for Engineering Services Related to the Construction of the Dewey-Elliott Rd. County Highway 23 Section 14-00438-00-RS.

Adoption of Resolution No. 9634 Appropriating \$100,000 From County Bridge Funds for Preliminary Engineering for Structure 010-4127 on County Highway 18 Section 16-00033-00-BR.

Adoption of Resolution No. 9635 Appropriating \$100,000 From County Bridge Funds for Structure 010-0125 on county Highway 18 section 16-00039-00-BR.

Adoption of Resolution No. 9636 Appropriating \$150,000 from County Bridge Funds for Preliminary Engineering for Structure 010-0251 on County Highway 16 Section 15-00028-00-BR.

Adoption of Resolution No. 9637 Appropriating \$100,000 From County Highway Funds for Construction of the Intersection of Rising Road and Cardinal Road Section 15-03439-00-SP.

Adoption of Resolution No. 9638 Authorizing the County Board Chair to Sign a Joint Agreement with IDOT for Construction of the Intersection of Rising road and Cardinal Road Section 15-03439-00-SP.

Facilities

Adoption of Resolution No. 9631 Approving Contract with Reliable Mechanical for Brookens Pod 200 and 300 Boiler Replacement.

Finance

Adoption of Resolution No. 9643 Authorizing Budget Amendment 16-00028 Fund/Dept. 075 Regional Planning Commission-630 Curtis Rd Corridor Study

Increased Appropriations: \$150,000

Increased Revenue: \$150,000

Reason: Receipt of Federal Funding to Identify Infrastructure that Facilitates Mobility Within and Between the Surrounding Jurisdictions, as well as Support and Protect the Disparate Surrounding Land Uses Including the U of I Agricultural Research and Educational Fields, Known as South Farms.

Adoption of Resolution No. 9644 Authorizing Budget Amendment 16-00029 Fund/Dept. 075 Regional Planning Commission-793 HUD Continuum of Care Plan

Increased Appropriations: \$25,000

Increased Revenue: \$25,000

Reason: Receipt of Federal Funding to Support Continuum of Care Planning, Coordination, and Project Evaluation Activities. Continuum of Care Program is Designed to Promote Community-Wide Commitment to Ending Homelessness; Provide Funding to Quickly Re-house the Homeless.

Policy, Personnel, & Appointments

Adoption of Resolution No. 9646 Appointing Steven Westfall to the Prairie View Cemetery Association, Term July 1, 2016 - June 30, 2022.

Adoption of Resolution No. 9647 Appointing William Goodman to the Champaign County Forest Preserve District Board, Term July 1, 2016-June 30, 2021.

Adoption of Ordinance No. 980 Approving Revisions to the Champaign County Nursing Home Personnel Policy.

Board Member Alix offered the motion to approve the Consent Agenda; seconded by Board Member Rosales. Chair Petrie asked the Clerk to call the roll.

Consent Agenda approved by roll call vote.

Yeas: Cowart, Esry, Harper, Harrison, Hartke, Hiser, Jay, McGuire, Michaels, Mitchell, Quisenberry, Rector, Rosales, Schroeder, Schwartz, Alix, Anderson, Berkson, and Petrie – 19;

Nays: None.

COMMUNICATIONS

Board Member Mitchell spoke regarding Destination 20/20, the vision of Visit Champaign County, and the superior quality of work that the organization is doing. Board Member Quisenberry addressed the fact that a week from July 1st will be a full calendar year for the State of Illinois to be operating without a State Budget, and encouraged Board Members and the public to create leverage on legislatures to pass a budget. Board Chair Petrie spoke regarding the State Budget and that Chapin Rose explained at the Farm Bureau Legislative meeting that he anticipates that during Rauner's term there will be no budgets. Chair Petrie also praised Debbie Heiser, and the whole staff, of the County Health and Wellness Fair. Chair Petrie also reported to those that were in the audience at the Committee of the Whole meeting that several others and she have watched the video of Tonya Frazier, and they very much appreciate the chance of viewing that video. Chair Petrie also wanted to put to bed a rumor that was circulating on the Labor Hour on radio station WEFT and also posted on Facebook that the Counties intention is to sell the nursing home so that they may build a new privatized jail. Chair Petrie wanted to put those rumors to rest, and point out that it is clear from the recommendation of the Nursing Home Board of Directors that they are not encouraging any leasing or selling of the nursing home. Chair Petrie went on to say that more importantly that in 2002 when the Board passed referenda to supplement and pay for the bonds of the nursing home that those are dedicated and cannot be used for anything other than the nursing home, whether it is sold or not.

APPROVAL OF MINUTES

Board Member Esry offered the motion to approve the minutes of the Regular County Board Meeting for May 19, 2016; seconded by Board Member Mitchell. Approved by voice vote.

PRESENTATION: CHAMPAIGN COUNTY MULTI-JURISDICTIONAL INVESTIGATIVE TEAM PROTOCOL OVERVIEW

Master Sargent Mike Atkinson of the Illinois State Police and Chief Deputy of the Champaign County Sheriff's Office Allen Jones, delivered a presentation on the Champaign County Multi-Jurisdictional Investigative Team. The presentation included a brief history, information on the infrastructure of, reviews, and purpose of the team. Discussion followed.

PRESENTATION: C-U MTD

Linda Bauer, C-U MTD Chair, and Karl Gnadt, Managing Director for C-U MTD, delivered a presentation on future ideas for development. Discussion followed.

STANDING COMMITTEES

Highway & Transportation

Board Member Cowart, Chair, informed the board that the Highway & Transportation report had been placed on file.

County Facilities

Board Member Anderson made a motion to place Board Member Maxwell's County Facilities report on file; seconded by Board Member Harper. Approved by voice vote.

Environment & Land Use

Board Member Esry, Chair, made a motion to place the Environment & Land Use Report on file; seconded by Board Member Schroeder. Approved by voice vote.

AREAS OF RESPONSIBILITY

Finance

Board Member Alix, Deputy Chair, recommended adoption of Resolution No. 9640 Authorizing Payment of Claims; seconded by Board Member Hartke. Adopted by voice vote.

Board Member Alix recommended adoption of Resolution No. 9461 Authorizing Purchases Not Following Purchasing Policy; seconded by Board Member Cowart. Discussion followed. Adopted by voice vote.

Board Member Alix recommended adoption of Resolution No. 9642
Authorizing Budget Transfer 16-00004

Fund/Dept. 080 General Corporate-020 Auditor
Total Amount: \$400

Reason: to Share Cost of Positive Pay Fraud Protection on Accounts Payable
Checking Account with Treasurer; seconded by Board Member Schroeder.

Adopted by roll call vote.

Yeas: Cowart, Esry, Harper, Harrison, Hartke, Hiser, Jay, McGuire,
Michaels, Mitchell, Quisenberry, Rector, Rosales, Schroeder,
Schwartz, Alix, Anderson and Petrie – 18;

Nays: None;

Absent: Berkson – 1.

Nursing Home Board of Directors

Catherine Emanuel gave a summary of the Champaign County Nursing Home
Advisory Board meeting and Recommendation for Consideration Regarding the
Future of the Champaign County Nursing Home. Discussion followed.

NEW BUSINESS

Highway & Transportation

Board Member Cowart recommended adoption of Resolution No. 9648
Approving Revised Budget for the FY2017 Section 5311/DOAP (Downstate
Operating Assistance Program); seconded by Board Member Anderson. Rita
Morocoima-Black spoke regarding the RPC Memorandum Re: CY2016 CVP
Grant Application & FY2017 Budget Revision. Adopted by voice vote.

Rita Morocoima-Black spoke regarding the Resolution No. 9639. Board Member
Cowart recommended adoption of Resolution No. 9639 Authorizing Application
for a Public Transportation Capital Assistance Grant Under the Illinois
Department of Transportation's General Authority; seconded by Board Member
Quisenberry. Adopted by voice vote.

Board Member Quisenberry temporarily chaired the Meeting to allow Chair Petrie to
make nominations.

Chair Petrie recommend adoption of Resolution No. 9649 Appointing David
King to the County Board of Health, term July 1, 2016 - June 30, 2019; seconded
by Board Member Hartke. Discussion followed. Adopted by voice vote.

Adoption of Resolution No. 9650 Appointing David Thies to the County Board of
Health, term July 1, 2016 - June 30, 2019; seconded by Board Member Cowart.
Discussion followed. Board Member Alix abstained due a business relationship
with one of the involved parties. Adopted by voice vote.

County Facilities

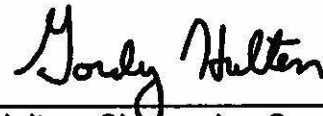
Board member Rosales, Vice Chair, recommended adoption of Resolution No. 9651 Authorizing Release of ITB 2016-005 Champaign County Facilities ADA Compliance Exterior Concrete and Asphalt Work; seconded by Board Member Cowart. Discussion followed. Adopted by voice vote.

OTHER BUSINESS

There was no other business brought before the board.

ADJOURN

Board Member Michaels offered a motion for adjournment; seconded by Board Member Rosales. The County Board adjourned at 9:07 P.M.



Gordy Hulten, Champaign County Clerk
and ex-Officio Clerk of the Champaign County Board
Champaign County, Illinois

RESOLUTION NO. 9652

RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIR TO ASSIGN A MOBILE HOME TAX SALE CERTIFICATE OF PURCHASE, PERMANENT PARCEL NUMBER 30-059-0028

WHEREAS, The County of Champaign, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent mobile home taxes, pursuant to the authority of 35 ILCS 516/35; and

WHEREAS, Pursuant to this program, the County of Champaign has obtained a Tax Sale Certificate of Purchase as to the following described mobile home:

Loural MHP, 28 Fern St.
Permanent Parcel Number: 30-059-0028
As described in certificate(s): 138 sold on October 2012; and

WHEREAS, Pursuant to public auction sale, Kathlene S. Fairchild, Purchaser, has deposited the total sum of \$695.00 for the purchase of the said Certificate of Purchase and has requested that the County of Champaign assign to said Purchaser the said Certificate of Purchase and all of the rights of Champaign County to obtain a Tax Certificate of Title as to the said mobile home and further, from said payment the County shall receive \$250.00 as a return for its Certificate of Purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate and to reimburse for the charges advanced therefrom; the Auctioneer shall receive \$0.00 for services rendered; the Illinois Secretary of State shall receive the sum of \$95.00 for issuance of the Tax Certificate Title to said Purchaser; and the remainder shall be the sums due the Tax Agent for his services; and

WHEREAS, It appears to the County Board that Champaign County and its taxing districts will be best served by assigning its said Tax Sale Certificate of Purchase to said Purchaser in exchange for the aforesaid payment;

NOW, THEREFORE, BE IT RESOLVED By the County Board of Champaign County, Illinois, that the County Board Chair is authorized to assign the abovesaid Tax Sale Certificate of Purchase, as to the above described mobile home in exchange for payment to the Treasurer of Champaign County Illinois, of the sum of \$250.00, which shall 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.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July 2016.

Pattsy Petrie, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the County Board

RESOLUTION



**RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIR TO ASSIGN
MOBILE HOME TAX SALE CERTIFICATE OF PURCHASE**

WHEREAS, pursuant to the authority of 35 ILCS 516/35 the County of Champaign, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent mobile home taxes;

AND WHEREAS, pursuant to this program the County of Champaign, as Trustee for the Taxing Districts, has obtained a Tax Sale Certificate of Purchase as to the following described mobile home:

LOURAL MOBILE HOME PARK, 28 FERN ST.

PERMANENT PARCEL NUMBER: 30-059-0028

As described in certificates(s) : 138 sold October 2012

AND WHEREAS, pursuant to public auction sale, Kathlene S Fairchild, Purchaser(s), has/have deposited the total sum of \$695.00 for the purchase of the said Certificate of Purchase and has/have requested that the County of Champaign assign to said Purchaser(s) the said Certificate of Purchase and all of the rights of Champaign County to obtain a Tax Certificate of Title as to the said mobile home and further, from said payment the County shall receive \$250.00 as a return for its certificates(s) of Purchase. The County Clerk shall receive \$0.00 for cancellation of certificate(s) and to reimburse for the charges advanced therefrom; the Auctioneer shall receive \$0.00 for services rendered; the Illinois Secretary of State shall receive the sum of \$95.00 for issuance of the Tax Certificate Title to said Purchaser(s); and the remainder shall be the sums due the Tax Agent for his services;

AND WHEREAS, it appears to the Budget & Finance Committee that Champaign County and its taxing districts will be best served by assigning its said Tax Sale Certificate of Purchase to said Purchaser(s) in exchange for the aforesaid payment;

NOW THEREFORE BE IT RESOLVED BY THE COUNTY BOARD OF CHAMPAIGN COUNTY, ILLINOIS, that the County Board Chair is authorized to assign the abovesaid Tax Sale Certificate of Purchase as to the above described mobile home in exchange for payment to the Treasurer of Champaign County, Illinois, of the sum of \$250.00, which shall be disbursed according to law. This resolution shall 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.

PRESENTED, ADOPTED, APPROVED and RECORDED this _____ day of

_____, _____

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

06-16-001

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
06-16-001	0915049D	SAL	KATHLENE S FAIRCHILD	695.00	0.00	0.00	95.00	350.00	250.00
Totals				\$695.00	\$0.00	\$0.00	\$95.00	\$350.00	\$250.00

_____	_____	Clerk Fees	\$0.00
_____	_____	Recorder/Sec of State Fees	\$95.00
_____	_____	Total to County	\$345.00
_____	_____		

Committee Members

RESOLUTION NO. 9653

RESOLUTION AUTHORIZING THE CANCELLATION OF THE APPROPRIATE
CERTIFICATE OF PURCHASE ON A MOBILE HOME,
PERMANENT PARCEL NUMBER 14-019-0102

WHEREAS, The County of Champaign, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent mobile home taxes, pursuant to the authority of 35 ILCS 516/35; and

WHEREAS, Pursuant to this program, the County of Champaign as Trustee for the Taxing Districts, has acquired an interest in the following described mobile home:

Permanent Parcel Number: 14-019-0102
Commonly known as: 1229 Wedgewood

As described in certificate(s): 76 sold on October 28, 2009; and

WHEREAS, It appears to the County Board that it would be in the best interest of the County to accept full payment of the delinquent taxes, penalties, interest, and costs from the owner of an interest in said property; and

WHEREAS, Lou Ann Shaffer has paid the total sum of \$608.92 and a request for surrender of the tax sale certificate has been presented to the County Board and at the same time it having been determined the County shall receive \$171.40 as a return for its Certificate of Purchase. The County Clerk shall receive \$45.00 for cancellation of Certificate and to reimburse the revolving account the charges advanced therefrom; and the remainder shall be the sums due the Tax Agent for his services; and

NOW, THEREFORE, BE IT RESOLVED By the County Board of Champaign County, Illinois, that the County Board Chair authorizes the cancellation of the appropriate Certificate of Purchase on the above described mobile home for the sum of \$171.40 to be paid to the Treasurer of Champaign County Illinois, which shall 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.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July 2016.

Patsi Petrie, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the County Board

RESOLUTION



WHEREAS, pursuant to the authority of 35 ILCS 516/35 the County of Champaign, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent mobile home taxes;

WHEREAS, Pursuant to this program, the County of Champaign, as Trustee for the Taxing Districts, has acquired an interest in the following described mobile home:

MH PARK:
VIN: 07310651U
YR/SQ FT: 1984 / 924

PERMANENT PARCEL NUMBER: 14-019-0102

RECEIVED
JUL 05 2016
C. C. TREAS. OFF.

As described in certificate(s): 76 sold on October 28, 2009

Commonly known as: 1229 WEDGEWOOD

and it appearing to the Budget & Finance Committee that it would be to the best interest of the County to accept full payment of the delinquent taxes, penalties, interest, and costs from the owner of an interest in said property.

WHEREAS, Lou Ann Shaffer, has paid \$608.92 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the Budget & Finance Committee and at the same time it having been determined that the County shall receive \$171.40 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$45.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. The remainder is the amount due the agent for his services.

THEREFORE, your Budget & Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF CHAMPAIGN COUNTY, ILLINOIS, that the Chairman of the Board of Champaign County, Illinois, authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described mobile home for the sum of \$171.40 to be paid to the Treasurer of Champaign 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 _____ day of _____,

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SURRENDER

07-16-001

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
07-16-001	76	SUR	LOU ANN SHAFFER	608.92	45.00	0.00	0.00	392.52	171.40
Totals				\$608.92	\$45.00	\$0.00	\$0.00	\$392.52	\$171.40

							Clerk Fees	\$45.00
							Recorder/Sec of State Fees	\$0.00
							Total to County	\$216.40

Committee Members

RESOLUTION NO. 9654

PAYMENT OF CLAIMS AUTHORIZATION

JULY 2016

FY 2016

WHEREAS, The County Auditor has examined the Expenditure Approval List of Claims against the County of Champaign totaling \$7,448,836.27 including warrants 543415 through 544779; and

WHEREAS, The claims included on the list were paid in accordance with Resolution No. 1743; and

WHEREAS, Claims against the Mental Health Fund do not require County Board approval and are presented for information only; and

WHEREAS, The County Auditor has recommended the payment of all claims on the Expenditure Approval List; and

WHEREAS, The County Board finds all claims on the Expenditure Approval List to be due and payable;

NOW, THEREFORE, BE IT RESOLVED by the Champaign County Board that payment of the claims totaling \$7,448,836.27 including warrants 543415 through 544779 is approved.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July, A.D. 2016.

Pattsi Petrie, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board

RESOLUTION NO. 9655

PURCHASES NOT FOLLOWING PURCHASING POLICY

July 2016

FY2016

WHEREAS, Purchases by Champaign County offices and departments sometimes occur that are not in compliance with the Champaign County Purchasing Policy; and

WHEREAS, The Champaign County Auditor must present those purchases to the Champaign County Board for approval of payment;

NOW, THEREFORE, BE IT RESOLVED By the Champaign County Board that the purchases not following purchasing policy as presented by the Champaign County Auditor on July 21st, 2016 are hereby approved for payment.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July A.D. 2016.

Patti Petrie, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board

FOR COUNTY BOARD APPROVAL
7/21/16

PURCHASES NOT FOLLOWING THE PURCHASING POLICY, AND EMERGENCY PURCHASES

DEPARTMENT	APPROPRIATION #	VR#/PO#	VR/PO DATE	DESCRIPTION	VENDOR	AMOUNT
NO PURCHASE ORDER						
Self-Funded Insurance	476-118-533.26	VR#118-053	06/20/16	Flooring 4/11	Carpet Weaver's	\$ 7,184.00
CREDIT CARD PURCHASE PAID WITHOUT RECEIPT						
** Circuit Clerk	080-030-522.02	VR#030-071	06/20/16	Schnucks coffee 5/18	Visa Cardmember Service	\$ 21.18
** Nursing Home	081-410-533.95	VR#44-1249	06/22/16	INHAA registration 5/19	Visa Cardmember Service	\$ 95.00
** Nursing Home	081-430-533.95	VR#44-1249	06/22/16	Wound care education 6/3	Visa Cardmember Service	\$ 100.00
** Probation Services Fund	618-052-522.15	VR#618-173	06/29/16	Marathon gas 5/19	Visa Cardmember Service	\$ 10.00
CREDIT CARD PURCHASES PAID WITH TAX						
** Court's Automation	613-030-522.44	VR#613-027		Keyboards 6/7	Visa Cardmember Service	\$ 11.32
** Regional Planning Comm	075-615-522.02	VR#29-978		Staples paper 5/24	Visa Cardmember Service	\$ 6.23
FY2015 PURCHASE PAID IN FY 2016						
** Regional Planning	075-var-533.07	VR#029-1017	06/22/16	Dec additional copy service	CCT-General Corp Fund 080	\$ 865.46
** Sheriff	080-040-533.81	VR#040-224	06/03/16	Storage & towing fee 5/5/14	Doc's Auto Service	\$ 265.00
** Sheriff	080-040-533.81	VR#040-230	06/07/16	Towing 11/26	Reynolds Towing Service	\$ 232.50
** Nursing Home	081-447-533.07	VR#044-026	01/06/16	Respiratory therapy 12/29-31	PELVIP Medical Services	\$ 682.84
** Nursing Home	081-410-513.21	VR#044-071	01/18/16	Preemployment exams 12/15-28	Safeworks Illinois	\$ 2,280.00
** Nursing Home	081-410-533.07	VR#044-204	02/09/16	Temp staff duplicate pmt 11/29	Spherion Staffing	(317.60)
** Nursing Home	081-410-544.33	VR#044-271	02/19/16	Computers 11/2	SHI International Corp	\$ 18,375.00
** Nursing Home	081-430-533.07	VR#044-371	03/08/16	MDS contract 10/12	Tobin & Associates Inc	\$ 600.00
** Nursing Home	081-420-522.28	VR#044-376	03/08/16	Hamper bags 10/20	Professional Medical Inc	\$ 2,064.15
** Nursing Home	081-430-533.07	VR#044-377	03/08/16	MDS contract 10/19	Tobin & Associates Inc	\$ 600.00
** Nursing Home	081-430-533.07	VR#044-385	03/08/16	MDS contract 11/6	Tobin & Associates Inc	\$ 600.00
** Nursing Home	081-various	VR#044-390	03/08/16	Nursing supplies 11/5	Professional Medical Inc	\$ 5,961.20
** Nursing Home	081-430-522.var	VR#044-391	03/08/16	Nursing supplies 11/11	Professional Medical Inc	\$ 2,878.34
** Nursing Home	081-430-533.07	VR#044-392	03/08/16	MDS contract 11/13	Tobin & Associates Inc	\$ 600.00
** Nursing Home	081-430-522.var	VR#044-393	03/08/16	Nursing supplies 11/12	Professional Medical Inc	\$ 4,134.71
** Nursing Home	081-410-522.var	VR#044-397	03/08/16	Chair, office supplies 11/10	Office Depot	\$ 215.78
** Nursing Home	081-430-533.07	VR#044-405	03/08/16	MDS contract 11/19	Tobin & Associates Inc	\$ 600.00
** Nursing Home	081-410-522.93	VR#044-409	03/08/16	Envelopes 11/20	Office Depot	\$ (7.59)
** Nursing Home	081-430-533.07	VR#044-413	03/08/16	MDS contract 11/27	Tobin & Associates Inc	\$ 600.00
** Nursing Home	081-430-522.93	VR#044-418	03/08/16	Boot, heel lift, sling 12/3	Direct Supply Equipment	\$ 950.78
** Nursing Home	081-var-533.07	VR#044-419	03/08/16	November therapy	Healthpro Therapy Services Inc	\$ 42,139.31
** Nursing Home	081-430-534.65	VR#044-422	03/08/16	Contract nursing 11/22-28	Medical Staffing Network Inc	\$ 19,302.67
** Nursing Home	081-430-522.93	VR#044-435	03/08/16	Supplies 12/9	Direct Supply Equipment	\$ 94.80

DEPARTMENT	APPROPRIATION #	VR#/PO#	VR/PO DATE	DESCRIPTION	VENDOR	AMOUNT
** Nursing Home	081-430-533.07	VR#044-449	03/08/16	MDS contract 12/4	Tobin & Associates Inc	\$ 600.00
** Nursing Home	081-var-522.93	VR#044-452	03/08/16	Supplies 12/2	Office Depot	\$ 285.97
** Nursing Home	081-var-522.93	VR#044-453	03/08/16	Office supplies 12/8	Office Depot	\$ 301.95
** Nursing Home	081-430-522.33	VR#044-455	03/08/16	Oxygen 11/30	Specialized Medical Services	\$ 342.89
** Nursing Home	081-425-533.86	VR#044-458	03/08/16	Clogged drains 12/11	Davis-Houk Mechanical Inc	\$ 2,081.31
** Nursing Home	081-450-522.93	VR#044-460	03/08/16	Supplies 12/11	Direct Supply Equipment	\$ 432.26
** Nursing Home	081-430-522.93	VR#044-461	03/08/16	Boot 12/16	Direct Supply Equipment	\$ 154.67
** Nursing Home	081-various	VR#044-462	03/08/16	Signs, supplies 12/17	Direct Supply Equipment	\$ 368.76
** Nursing Home	081-430-533.07	VR#044-480	03/08/16	MDS contract 12/11	Tobin & Associates Inc	\$ 600.00
** Nursing Home	081-430-533.07	VR#044-481	03/08/16	MDS contract 12/18	Tobin & Associates Inc	\$ 600.00
** Nursing Home	081-430-522.93	VR#044-482	03/08/16	Supplies 12/11	Direct Supply Equipment	\$ 90.95
** Nursing Home	081-415-522.93	VR#044-483	03/08/16	Janitor cart, cabinet 12/24	Direct Supply Equipment	\$ 545.96
** Nursing Home	081-425-533.42	VR#044-484	03/08/16	AC adaptor, indicator 12/25	Direct Supply Equipment	\$ 451.01
** Nursing Home	081-various	VR#044-491	03/08/16	Copy paper, supplies 12/16	Office Depot	\$ 346.11
** Nursing Home	081-430-522.93	VR#044-492	03/08/16	Pens 12/18	Office Depot	\$ 25.00
** Nursing Home	081-410-522.33	VR#044-493	03/08/16	Clipboards 12/22	Office Depot	\$ 6.22
** Nursing Home	081-430-533.07	VR#044-500	03/08/16	MDS contract 12/25	Tobin & Associates Inc	\$ 600.00
** Nursing Home	081-430-522.93	VR#044-506	03/08/16	Boot 9/21	Direct Supply Equipment	\$ 513.98
** Nursing Home	081-var-522.93	VR#044-510	03/08/16	Supplies 12/23	Office Depot	\$ 203.62
** Nursing Home	081-430-522.93	VR#044-511	03/08/16	Pens 12/23	Office Depot	\$ 17.22
** Nursing Home	081-var-522.93	VR#044-512	03/08/16	Supplies 12/19	Office Depot	\$ 449.07
** Nursing Home	081-410-533.03	VR#044-513	03/08/16	Professional services 11/1-24	Polsinelli Shughart PC	\$ 1,050.00
** Nursing Home	081-430-533.07	VR#044-527	03/08/16	MDS contract 12/28-31	Tobin & Associates Inc	\$ 600.00
** Nursing Home	081-410-534.61	VR#044-666	03/23/16	Bed tax December	IL Dept of Healthcare & Fam Srv	\$ 32,723.00
** Nursing Home	081-410-533.03	VR#044-742	04/06/16	Legal service 12/4	Chapman & Cutler LLP	\$ 3,250.00
** Nursing Home	081-430-533.06	VR#044-1026	05/19/16	Rehab meetings Nov & Dec	Christie Clinic	\$ 3,600.00
** Nursing Home	081-425-533.86	VR#044-1249	06/22/16	Building maintenance 11/2	Visa Cardmember Service	\$ 46.05
** General County	080-075-533.92	VR#075-12	06/09/16	RPC Senior Service Oct-Dec	CCT-Regional Planning	\$ 5,701.75
** County Motor Fuel Tax	085-060-533.04	VR#085-35	06/08/16	FY15 pavement management	Applied Research Associates	\$ 59,500.00
** Animal Control	091-247-533.22	VR#091-168	06/28/16	Rabies test 7/31/15	UI - Vet Diagnostic Lab	\$ 9.00
** Early Childhood Fund	104-647-533.45	VR#104-1167	06/08/16	Savoy building maint 12/18	Quality Plumbing Heating & Air	\$ 120.00
** Early Childhood Fund	104-000-172.00	VR#104-1220	06/15/16	Food rebates 6/8-12/08/15	Gordon Food Service	\$ (129.50)
** Early Childhood Fund	104-var-533.85	VR#104-1328	06/29/16	Dec additional copy service	CCT-General Corp Fund	\$ 252.00
** Workforce Development	110-756-535.var	VR#110-1092	06/22/16	Dec additional copy service	CCT-General Corp Fund	\$ 140.00
** Self-funded Insurance	476-118-533.26	VR#118-052	06/20/16	Sewer cleanup labor 12/28-31	CCT-Public Properties	\$ 149.26
** Sheriff Drug Forfeitures	612-040-533.94	VR#612-026	06/08/16	Towing 9/9	Reynolds Towing Service	\$ 215.00
** Court's Automation Fund	613-030-533.85	VR#613-025	06/17/16	Copier charges November	Xerox Corporation	\$ 152.00
** Child Support Serv Fund	617-030-533.29	VR#617-004	06/24/16	2015 computer service	CCT-General Corp Fund	\$ 349.04
** Probation Services Fund	618-052-533.07	VR#618-165	06/20/16	Employee assist fee 12/15-30	Chief Judge of 6th Judicial Crt	\$ 117.80
** Jail Commissary	658-140-533.72	VR#658-053	06/14/16	Trustee pay 11/18	Aramark Correctional Services	\$ 167.00
** Crt Document Storage	671-030-533.29	VR#671-029	06/24/16	2015 computer service	CCT-General Corp Fund	\$ 2,790.12

According to Illinois Attorney General and Champaign County State's Attorney, the Purchasing Policy does not apply to the office of elected officials

Paid-For information only

RESOLUTION NO. 9656

BUDGET AMENDMENT

July 2016

FY 2016

WHEREAS, The County Board has approved the following amendment to the FY2016 budget;

NOW, THEREFORE, BE IT RESOLVED That the Champaign County Board approves the following amendment to the FY2016 budget; and

BE IT FURTHER RESOLVED That the County Auditor be authorized and is hereby requested to make the following amendment to the FY2016 budget.

Budget Amendment #16-00031

Fund: 101 MHB/DDB CILA Facilities

Dept. 054 CILA Project

ACCOUNT DESCRIPTION

AMOUNT

Increased Appropriations:

Total \$0
\$0

Increased Revenue:

101-054-371.90 From Mental Health Fund 090

Total \$124,718
\$124,718

REASON: to Allow for Transfer of Funds for 101-054 CILA from 090-054

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July A.D. 2016.

Pattsi Petrie, Chair
Champaign County Board

ATTEST:

Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board

REQUEST FOR BUDGET AMENDMENT

BA NO. 16-00031

FUND 101 MHB/DDB CILA FACILITIES DEPARTMENT 054 CILA PROJECT

INCREASED APPROPRIATIONS:

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
TOTALS	0	0	0	0

INCREASED REVENUE BUDGET:

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
101-054-371.90 FROM MENTAL HEALTH FND090	0	100,000	224,718	124,718
TOTALS	0	100,000	224,718	124,718

EXPLANATION: TO ALLOW FOR TRANSFER OF FUNDS FOR 101-054 CILA FROM 090-054.

DATE SUBMITTED: <u>6/27/16</u>	AUTHORIZED SIGNATURE <u><i>Marty</i></u> ** PLEASE SIGN IN BLUE INK **
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APPROVED BY BUDGET & FINANCE COMMITTEE: _____ DATE: _____

RESOLUTION NO. 9657

BUDGET AMENDMENT

July 2016

FY 2016

WHEREAS, The County Board has approved the following amendment to the FY2016 budget;

NOW, THEREFORE, BE IT RESOLVED That the Champaign County Board approves the following amendment to the FY2016 budget; and

BE IT FURTHER RESOLVED That the County Auditor be authorized and is hereby requested to make the following amendment to the FY2016 budget.

Budget Amendment #16-00032

Fund: 620 Health-Life Insurance
Dept. 120 Employee Group Insurance

<u>ACCOUNT DESCRIPTION</u>		<u>AMOUNT</u>
Increased Appropriations:		
533.84 Business Meals/Expenses		<u>\$200</u>
	Total	\$200
Increased Revenue:		
363.10 Gifts & Donations		<u>\$200</u>
	Total	\$200

REASON: Donation from AFSCME for Employee Health Fair

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July A.D. 2016.

Patsi Petrie, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board

REQUEST FOR BUDGET AMENDMENT

BA NO. 16-00032

FUND 620 HEALTH-LIFE INSURANCE

DEPARTMENT 120 EMPLOYEE GROUP INSURANCE

INCREASED APPROPRIATIONS:

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
620-120-533.84 BUSINESS MEALS/EXPENSES	650	600	800	200
TOTALS	650	600	800	200

INCREASED REVENUE BUDGET:

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
620-120-363.10 GIFTS AND DONATIONS	0	0	200	200
TOTALS	0	0	200	200

EXPLANATION: TO RECEIVE DONATION FROM AFSCME FOR EMPLOYEE HEALTH FAIR.

DATE SUBMITTED:

6-29-16

AUTHORIZED SIGNATURE

[Handwritten Signature]

** PLEASE SIGN IN BLUE INK **

APPROVED BY BUDGET & FINANCE COMMITTEE:

DATE:

RESOLUTION NO. 9658

**RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE
DEPARTMENT OF CHILDREN AND FAMILY SERVICES AND CHAMPAIGN COUNTY
STATE'S ATTORNEY**

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et. seq. enables units of local government to enter into agreements among themselves and provide authority for intergovernmental cooperation; and

WHEREAS, The Champaign County State's Attorney's Office (hereinafter "State's Attorney") provides legal services and support staff to the Department of Children and Family Services of the State of Illinois (hereinafter "DCFS") relative to termination of parental rights cases as requested by DCFS; and

WHEREAS, An intergovernmental agreement between the DCFS and Champaign County has been prepared to enable the State's Attorney to supply an additional attorney to provide dedicated legal services for activities involved with parental rights termination cases; and

WHEREAS, DCFS will pay the Champaign County twelve (12) equal monthly installments of \$3,000.00 for a term from July 1, 2016 through June 30, 2017 for a total the sum of \$36,000.00; and

WHEREAS, All monies received from DCFS pursuant to the intergovernmental agreement shall be used to provide either contractual payments or wages to the dedicated attorney;

NOW, THEREFORE, BE IT RESOLVED that the County Board of Champaign County authorizes the County Board Chair to enter into the Intergovernmental Agreement with the Department of Children and Family Services of the State of Illinois to provide an additional dedicated attorney relative to termination of parental rights cases through the Champaign County State's Attorney.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July A.D. 2016.

Pattsi Petrie, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board

Julia R. Rietz
State's Attorney



Courthouse
101 East Main Street
P. O. Box 785
Urbana, Illinois 61801
Phone (217) 384-3733
Fax (217) 384-3816
email: statesatty@co.champaign.il.us

**Office of
State's Attorney
Champaign County, Illinois**

July 1, 2016

Christopher Alix
Deputy Chair
Finance Committee
Champaign County Board Office
Brookens Administration Center
1776 E. Washington Street
Urbana, IL 61802

Re: Renewal of DCFS contract for FY17

Dear Deputy Chair and County Board Members:

Enclosed for the Committee's consideration is a packet from the Illinois Department of Children and Family Services, concerning a contract for legal services this office would perform on behalf of DCFS.

After careful review of the contract, and on behalf of the Champaign County State's Attorney's Office, I respectfully request that the Committee approve this contract and forward the recommendation to the County Board.

Sincerely,

A handwritten signature in blue ink, appearing to read "Julia R. Rietz".

Julia R. Rietz
State's Attorney

Enclosure

Illinois Department of
DCFS
Children & Family Services

Bruce Rauner
Governor

George H. Sheldon
Director

Dear Provider:

Enclosed is your FY17 contract for review and signature. Please **immediately** review, sign, and return your contract for processing.

As you review the contract, please verify or complete the following items:

- On page 1, Vendor section, verify name, MAILING address and phone. If any information is incorrect, line through the old information and show correct information. Your initials and date are required for any changes to your Vendor Information. Please note that the address that prints on your contract is your mailing address. The mailing address is the address where payments are sent. If you change the address shown on the contract, **all future payments will be sent to that address.**
- On page 1, Vendor section, sign the contract in the Signature box (electronic signatures **cannot** be accepted at this time). Please fill in your complete, printed name, title, date, phone, fax, and e-mail.
- Please enter your Dept. of Human Rights Public Contract number in the box provided. Pursuant to the Illinois Human Rights Act, persons entering into public contracts who have 15 or more employees must acquire a DHR number. If you have completed an application and are awaiting a number, enter "Applied For" in the blank space. You may request an application by calling 1-312-814-2432, or by accessing the website at www.illinois.gov/dhr. Direct questions to IDHR.publiccontracts@illinois.gov.
- Please enter your DUNS (Data Universal Numbering System) number in the box provided. If you do not yet have a DUNS number and need to apply for one you may do so by visiting <http://fedgov.dnb.com/webform>. Once you are assigned a DUNS number you need to register the number by visiting <https://www.sam.gov/portal/public/SAM/>. When you register please be sure to mark the field to allow public viewing of your information. If you fail to do so, we will be unable to view your DUNS information and this will delay the processing of your contract. Individuals using a social security number are NOT required to have a DUNS. However, individuals doing business as sole proprietors MUST have a DUNS.
- Your Contract Program Plan/Scope of Services will follow page 4. Please review and complete any missing information or update where applicable. It is imperative that the Program Contact Name and contact information is provided. Again, your initials and date are required next to any changes.
- All subcontracted services must be disclosed in your DCFS contract as outlined on page 5 in Section 1.5 Subcontracting. **Those subcontracts totaling \$50,000 or greater, MUST use the Subcontract Agreement and Subcontractor Standard Certifications and Financial Disclosures and Conflicts of Interest Form (CFS 968-SUB, rev. 6/2016) and MUST complete and return the Subcontract Agreement in its entirety. Subcontracts less than \$50,000, need only complete and return page 1 of the Subcontract Agreement.** The primary vendor (you) must enter your DCFS contract number on the first page of the Subcontract Agreement so that the Subcontract Agreement will be filed with the correct Contract. Any additional subcontracts as the year progresses must be submitted to DCFS **within 15 days** to be amended into your Contract.
- On page 6, under 1.6, please complete the address of where the work will be performed and the value of the services to be performed, i.e., 100%.
- On page 7, please review the Contract pricing as stated in section 2.2.
- Page 7a will be your Pricing/Rate Schedule. Multi-year rates will follow on 7b. Please review these rates.

406 E. Monroe Street • Springfield, Illinois 62701
217-785-2509 • 217-524-3715 / TTY
www.DCFS.illinois.gov

- On page 8, review the Contract effective dates.
- On page 15 is a list of your contract attachments. Please ensure all marked attachments are included with your Contract and completed as required.
- On page 19 of the Contract under Section 6.29 of the Standard Certifications, check one of the two boxes as required in accordance with Section 20-160 of the Illinois Procurement Code and, if required, attach a copy of the original certificate of registration.
- On pages 19-20 under Section 6.31, please check the appropriate box certifying your authority to do business in Illinois and, if required, attach a copy of the requested documentation.
- On page 20-21 under Section 7, please check one of the boxes regarding any business relationships with Iran.
- Complete all necessary items as outlined in Section 8. Financial Disclosures and Conflicts of Interest. Pages D-1 thru D-8 are ENTITY specific and D-9 and D-10 are contract specific. Please note that Financial Disclosures and Conflicts of Interest must be signed in TWO places--on pages D8 and D10.
- Page D-1 refers to your Taxpayer Identification Number. If you have not already completed this, please review and check the appropriate legal status. If you are tax exempt please indicate whether or not you are classified as a charitable organization. Please sign and date where indicated.
- Submit a listing of the Board of Directors/Board of Managers/Board of Trustees for your corporation/agency that includes the names, mailing addresses and telephone numbers of all Board Members.
- Scan and return the entire contract ASAP to DCFS.ContractSubmissions@illinois.gov OR if you are unable to return the contract electronically it may be mailed to:

Department of Children and Family Services
Office of Contract Administration, Station 455
406 E. Monroe Street
Springfield, IL 62701

Changes to the Contract boilerplate terms are not permitted and can result in the Department not approving your contract. If any of the Vendor-specific information in the contract is incorrect, line through the old information and write in the correct information. Your initials and date are required for any changes made; such changes could impact execution of the contract.

If you have any questions, please contact Marcy Trowbridge, Contracts' Manager, at 217/785-3930.

Sincerely,



Royce Kirkpatrick
Deputy Director
Office of Contract Administration

Enclosures

**STATE OF ILLINOIS
CONTRACT
DEPARTMENT OF CHILDREN AND FAMILY SERVICES**


CDC: IGA

Program Name: LEGAL SERVICES

Contract #: 3695579017

CONTRACT SIGNATURES

VENDOR NAME:

DCFS Name: CHAMPAIGN COUNTY	Address: 101 E MAIN STATES ATTYS OFFICE
Signature: 	City, State ZIP: URBANA, IL 61801-2710
Printed Name: Julia Rietz	Phone: 217-384-3733
Title: State's Attorney	Fax:
Date:	Email:
Dept. of Human Rights Public Contract #:	DUNS #: 830761313

STATE OF ILLINOIS

Agency: IL Department of Children and Family Services	Address: 406 E Monroe St.
Director Signature:	City, State ZIP: Springfield, IL 62701
Printed Name: George H. Sheldon	Phone: (217) 785-3930
Title: Director	Fax: (217) 782-3796
Date:	
Designee Signature:	Date:
Printed Name: Royce Kirkpatrick	Phone: (217) 785-3930
Designee's Title: Deputy Director	Email: Royce.Kirkpatrick@Illinois.Gov

If this Contract is in the amount of \$250,000 or more in a fiscal year, or order against a master contract in the amount of \$250,000 or more in a fiscal year, this Contract shall not be binding and enforceable until it is also approved and signed in writing by the Chief Legal Counsel and the Chief Fiscal Officer of the Department in accordance with 30 ILCS 105/9.02.

DCFS Chief Legal Counsel Signature:	Date:
Printed Name:	
DCFS Chief Financial Officer Signature:	Date:
Printed Name:	

**STATE OF ILLINOIS
CONTRACT
DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

CDC: IGA

Program Name: LEGAL SERVICES

Contract #: 3695579017

NOT PART OF CONTRACTUAL PROVISIONS

PBC # 16-97175		Project Title LEGAL SERVICES	
Contract # 3695579017		Procurement Method (IFB, RFP, Small, Exempt): EXEMPT	
IPB Ref. #		IPB Publication Date:	Award Code: N
Subcontractor Utilization? <input type="checkbox"/> Yes <input type="checkbox"/> No		Subcontractor Disclosure? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Funding Source 220		Obligation # 3695579017	
Small Business Set-Aside? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Minority Owned Business? <input type="checkbox"/> Yes <input type="checkbox"/> No Percentage			
Female-Owned Business? <input type="checkbox"/> Yes <input type="checkbox"/> No Percentage			
Persons With Disabilities Owned Business? <input type="checkbox"/> Yes <input type="checkbox"/> No Percentage			
Other Preferences?			

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**STATE OF ILLINOIS
CONTRACT
DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

CDC: IGA

Program Name: LEGAL SERVICES

Contract #: 3695579017

The Parties to this Contract are the State of Illinois acting through the undersigned Agency (collectively the State) and the Vendor. This Contract, consisting of the signature page and numbered sections listed below and any attachments referenced in this contract, constitute the entire contract between the Parties concerning the subject matter of the contract, and in signing the contract, the Contractor affirms that the Certifications and, if applicable, the Financial Disclosures and Conflicts of Interest attached hereto, are true and accurate as of the date of the Contractor's execution of the contract. This Contract supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the contract. This Contract can be signed in multiple counterparts and signature may be electronic or digital upon agreement of the Parties. The terms "Vendor" and "Contractor" are used interchangeably in the Contract and Supplemental Provisions, without any intended difference in meaning.

1. DESCRIPTION OF SUPPLIES AND SERVICES
2. PRICING/RATE SCHEDULE
3. TERM AND TERMINATION
4. STANDARD BUSINESS TERMS AND CONDITIONS
5. SUPPLEMENTAL PROVISIONS
6. STANDARD CERTIFICATIONS
7. DISCLOSURE OF BUSINESS WITH IRAN
8. FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST AND TAX PAYER ID NUMBER

In consideration of the mutual covenants and agreements contained in this contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this contract to be executed by their duly authorized representatives on the dates shown on the following CONTRACT SIGNATURES page. By signing this CONTRACT, the Vendor acknowledges that he/she has read and understands the terms in this Contract, including the Supplemental Provisions, and agrees to comply with the requirements reflected herein.

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DESCRIPTION OF SUPPLIES AND SERVICES

- 1.1 SUPPLIES AND/OR SERVICES REQUIRED:** Services delivered by the Vendor shall comply with all Department of Children and Family Services laws, rules, regulations, procedures, protocols, and policy guides (available for viewing on the DCFS website at www.state.il.us/dcfs), all of which are hereby incorporated by reference and made a part of this Contract. The contractual service requirements are identified in the Contract Program Plan/Scope of Services, which is inserted following this page. Boilerplate requirements resume with Section 1.2 Milestones and Deliverables.

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**STANDARDIZED
DCFS LEGAL PROGRAM PLAN OUTLINE**

Program Plan Name: Champaign County State's Attorney
Contract #: 369557-901-7

1.0 Provider Descriptive Information

1.1 Provider Agency Name: Champaign County State's Attorney

Address: 101 E. Main Street
Urbana, IL 61801

1.2 Corporate Office Information

Legal Entity Status: Governmental

License Status, if applicable: _____

Accreditation Status, if applicable: _____

Executive Director: Julia R. Rietz, State's Attorney

Telephone #: (217) 384-3733

Email Address: statesatty@co.champaign.il.us

1.3 Brief Description of Various Services Offered by Provider:

Legal services. The Illinois Department of Children and Family Services, Office of Legal Services ("DCFS"), and Champaign County, Illinois ("County"), a unit of local government and political subdivision of the State of Illinois, hereby agree that Champaign County will provide the legal services listed below to DCFS.

1.4 Brief Description of Services Provided Under DCFS Contract:

1. The County shall provide legal services to DCFS and support staff relative to termination of parental rights cases as requested by DCFS, Office of Legal Services. Both the County and DCFS acknowledge and agree that the purpose of this Intergovernmental Agreement is to allow the County, through the Office of the State's Attorney of Champaign County, Illinois ("the State's Attorney"), to provide an additional Attorney dedicated to prosecuting DCFS Termination of Parental Rights cases under the direct supervision of the State's Attorney, or his/her designee, as specified herein. The terms "County" and "State's Attorney" are used interchangeably in this Intergovernmental Agreement Program Plan/Scope of Services without any intended differences in meaning.

2. The State's Attorney shall provide an attorney dedicated to reviewing, preparing and prosecuting certain additional parental rights termination cases DCFS transmits to the County during the Term of the Intergovernmental Agreement ("the Case(s)"). Each dedicated attorney assigned by the State's Attorney to handle DCFS Cases is referred to hereafter in this Intergovernmental Agreement Program Plan/Scope of Services as the "Attorney." The State's Attorney shall provide the services of the Attorney to DCFS in addition to the regular staff of the State's Attorney, whether the

Attorney is provided as an additional independent contractor or as an additional full-time or part-time employee of the State's Attorney.

3. The Attorney assigned by the State's Attorney to handle DCFS Termination of Parental Rights Cases shall perform the following services relative to each Case:

- (a) Review and evaluate the appropriateness of filing a Petition or Motion requesting termination of parental rights ("Petition");
- (b) Prepare all documents and materials necessary to file and litigate a Petition, including, but not limited to, the Petition, summons, subpoenas, notices, motions, and all other necessary pleadings and Court filings;
- (c) Prepare for and attend all Court proceedings related to the Petition, including, but not limited to, conducting research, interviews, and conferences with caseworkers, witnesses, and other attorneys;
- (d) All other duties normally and customarily associated with or required to prosecute Petitions;
- (e) Assemble, maintain, and prepare the records and reports required by this Intergovernmental Agreement Program Plan/Scope of Services for transmittal to DCFS; and,
- (f) Prepare and submit a detailed monthly report with the completed Form CFS-1042 (Department of Children and Family Services Billing Summary) which documents the services provided by the County pursuant to this Intergovernmental Agreement Program Plan/Scope of Services.

Services are to promote permanency by maintaining, strengthening and safeguarding the functioning of families to (1) prevent substitute care placement (2) promote family reunification, (3) stabilize foster care placements, (4) facilitate youth development, and (5) ensure the safety, permanency and wellbeing of children.

1.5 Geographical Service Area(s):

<u>County of Service</u>	<u>Complete Address of Where Services Are Delivered</u>	<u>Description of Services provided at the Site, Program Contact Name, Telephone #, Fax #, & e-mail address</u>
<u>Champaign County</u>	_____	<u>Legal services</u>

1.6 DCFS Clients

Client Capacity Under DCFS Contract:

Open

Capacity at Any Given Time:

Open

1.7 Agency Clients

Client Capacity Under Program:

Open

Capacity at Any Given Time:

Open

1.8 Average Length of Services: To be determined on the basis of the legal issues as they arise during the course of litigation.

1.8.1 Services beyond the program plan service parameters:

The provider agrees to obtain prior authorization from DCFS to serve clients outside of the program plan parameters.

1.9 Definitions

1.9.1 Client

The Illinois Department of Children & Family Services.

1.9.2 Unit of Service

DCFS agrees to pay the County \$36,000.00 for legal and support services provided pursuant to this Intergovernmental Agreement Program Plan/Scope of Services. The payments will be made in twelve (12) equal monthly installments of \$3,000.00, one (1) installment for each calendar month of the Term of the Intergovernmental Agreement.

1.9.3 Other Definitions Pertinent to the Program

2.0 Target Population

2.1 Inclusions
Not applicable.

2.2 Exclusions
Not applicable.

3.0 Referral and Admission Procedures

3.1 Provider Responsibility

3.1.1 Referral Decision-Making Criteria:
Not applicable.

3.1.2 Admission Notification Procedures:
Not applicable.

3.2 Department Responsibility:
Not applicable.

3.3 Client Contacts:
Not applicable.

4.0 Program Staff

4.1 Qualifications

4.1.1 Direct Service:

- 1. The State's Attorney, as an officer of the County, agrees to provide trained and competent personnel to perform the services required by this Intergovernmental Agreement Program Plan/Scope of Services, supervise and monitor their performance, provide the requisite reports, and otherwise comply with the requirements of this Intergovernmental Agreement Program Plan/Scope of Services. The Attorney shall at all times be under the supervision and direction of the State's Attorney, or her/his designee.**
- 2. The Attorney(s) selected by the State's Attorney to provide services to DCFS pursuant to this Intergovernmental Agreement Program Plan/Scope of Services shall be licensed to practice law in Illinois and in good standing.**
 - (a) The State's Attorney shall provide written certification to both the DCFS General Counsel and local Regional Counsel at the beginning of the Term of the Intergovernmental Agreement that any Attorney it provides under this Intergovernmental Agreement Program Plan/Scope of Services is a licensed attorney in good standing and is being provided in addition to the regular staff of the State's Attorney. The State's Attorney shall also provide the DCFS General Counsel and local Regional Counsel written certification of any change to the pre-existing certification relative to the Attorney's status within five (5) calendar days of any such change.**
 - (b) Prior to permitting an attorney to perform any services as Attorney pursuant to this Intergovernmental Agreement Program Plan/Scope of Services, the State's Attorney shall also submit a Statement of Good Standing on the form attached hereto duly executed by the Attorney to the DCFS General Counsel and local Regional Counsel.**
 - (c) The State's Attorney shall submit copies of the current Illinois Attorney Registration and Disciplinary Commission cards of any Attorney it provides under this Intergovernmental Agreement Program Plan/Scope of Services to both the DCFS General Counsel and local Regional Counsel at the beginning of the Term of the Intergovernmental Agreement and by January 30 of the next calendar year.**
- 3. Prior to permitting an attorney to perform any services as Attorney pursuant to this Intergovernmental Agreement Program Plan/Scope of Services, the State's Attorney shall submit an Attorney Acknowledgment duly executed by the Attorney to the DCFS General Counsel and local Regional Counsel. The State's Attorney must submit the Attorney Acknowledgment on the form attached hereto as Attachment A for each Attorney. The State's Attorney shall further require each Attorney performing services pursuant to this Intergovernmental Agreement Program Plan/Scope of Services to comply with and maintain his or her compliance with the Attorney Acknowledgment requirements.**

- (a) Both the State's Attorney and DCFS agree that the requirements reflected in the Attorney Acknowledgment are incorporated by reference into this Intergovernmental Agreement Program Plan/Scope of Services and, accordingly, are requirements of this Intergovernmental Agreement Program Plan/Scope of Services.
- (b) Both the State's Attorney and DCFS further agree that the failure of any Attorney to comply with or maintain compliance with the Attorney Acknowledgment requirements or other terms of this Intergovernmental Agreement Program Plan/Scope of Services shall, at DCFS' sole discretion, constitute just cause for DCFS' immediate termination of the Intergovernmental Agreement.
4. Both the State's Attorney and DCFS acknowledge and agree that the Attorney shall serve as a full-time or part-time independent contractor or employee of the County. Neither the County, State's Attorney, nor the dedicated Attorney the State's Attorney assigns to handle DCFS Termination of Parental Rights Cases are agents or employees of DCFS.
5. The State's Attorney shall submit proof of licensure and good standing and a summary resume of each attorney the County intends to hire or assign to perform any of the services required pursuant to this Intergovernmental Agreement Program Plan/Scope of Services to DCFS at least fifteen (15) calendar days prior to the hiring and/or assignment of the attorney to perform services as Attorney. DCFS shall have the right to provide comments about each Attorney candidate's qualifications to the State's Attorney, which comments the State's Attorney shall consider in making his or her Attorney selection.
6. Each candidate the State's Attorney submits to DCFS for consideration as the Attorney the County intends to hire or assign to perform any of the services required pursuant to this Intergovernmental Agreement Program Plan/Scope of Services shall be subject to approval by DCFS as being duly qualified educationally, ethically, and professionally to perform the services required by this Intergovernmental Agreement Program Plan/Scope of Services prior to the State's Attorney permitting the candidate to perform any services required under this Intergovernmental Agreement Program Plan/Scope of Services.
7. Nothing in this Intergovernmental Agreement Program Plan/Scope of Services shall provide DCFS either the right, directly or indirectly, to require the State's Attorney to hire, refuse to hire, discipline, refuse to discipline, terminate, or refuse to terminate any specific person provided by the State's Attorney as Attorney to perform any of the services required by this Intergovernmental Agreement Program Plan/Scope of Services, as long as the Attorney meets the requirements reflected in this Intergovernmental Agreement Program Plan/Scope of Services.
8. DCFS shall have no responsibilities regarding the hiring, direction, supervision, discipline or termination of any Attorney or any other support personnel provided by the State's Attorney to perform any of the services required by this Intergovernmental Agreement Program Plan/Scope of Services. DCFS may participate in any such activities at the State's Attorney's request, provided that

the State's Attorney shall at all times have the sole right and responsibility to make such decisions.

9. The County is solely responsible for negotiating the terms and conditions of employment and/or contract and salaries of the Attorney and support personnel it provides to perform any of the services required by this Intergovernmental Agreement Program Plan/Scope of Services.

4.1.2 Supervisory:
Not applicable.

4.2 Minimum Staffing Expectations:

1. The County shall provide legal services to DCFS and support staff relative to termination of parental rights cases as requested by DCFS, Office of Legal Services. Both the County and DCFS acknowledge and agree that the purpose of this Intergovernmental Agreement is to allow the County, through the Office of the State's Attorney of Champaign County, Illinois to provide an additional Attorney dedicated to prosecuting DCFS Termination of Parental Rights cases under the direct supervision of the State's Attorney, or his/her designee, as specified herein.
2. The State's Attorney is responsible for the performance of any service requirement reflected in the Intergovernmental Agreement and Intergovernmental Agreement Program Plan/Scope of Services.
3. The State's Attorney, or her/his designee, shall provide directions and Case assignments to each Attorney the County provides to perform services pursuant to this Intergovernmental Agreement Program Plan/Scope of Services.

4.3 Staff Development

4.3.1 DCFS Required Trainings:
Not applicable.

4.3.2 Provider Required Trainings:
Not applicable.

4.3.3 Other Staff Development Activities:
Not applicable.

4.4 Board of Directors
Not applicable.

4.5 Subcontracting
Not applicable.

5.0 Service Parameters

5.1 Provider Physical Plant:

5.1.1 Accessibility:

Not applicable.

5.2 Description of Services:

The provider agrees to support achievement of the outcomes of safety, permanency and well being for children and their parents and other family members served under this contract. The Provider also agrees to ensure the safety and well being of all clients while receiving services under this contract.

Case Management

1. The State's Attorney is responsible for the performance of any service requirement reflected in the Intergovernmental Agreement and Intergovernmental Agreement Program Plan/Scope of Services.

2. The State's Attorney, or her/his designee, shall provide directions and Case assignments to each Attorney the County provides to perform services pursuant to this Intergovernmental Agreement Program Plan/Scope of Services.

3. The State's Attorney, or her/his designee, shall have the sole discretion to decide which Cases shall be prosecuted, withdrawn, or dismissed as required by the Illinois Juvenile Court Act.

4. DCFS may assign a maximum of eight (8) open Cases to the State's Attorney at any one time under this Intergovernmental Agreement Program Plan/Scope of Services, unless the State's Attorney agrees to accept a higher number of Cases.

(a) The State's Attorney may assign a maximum of eight (8) open Cases to any one Attorney at any one time under this Intergovernmental Agreement Program Plan/Scope of Services, unless the receiving/assigned Attorney agrees to accept a higher number of Cases.

(b) For purposes of calculating the number of cases pursuant to this Paragraph, the Cases of siblings having both the same parents, i.e., both the same mother and father, shall count as a single Case, regardless of the number of siblings.

5. The State's Attorney shall require that the Attorney attend and directly handle all Court hearings scheduled relative to each of his or her assigned Cases. Court attendance and case management responsibilities relative to the DCFS cases are not transferable and shall not be delegated to a different attorney without the State's Attorney's express prior approval.

- (a) Each Attorney shall attempt to schedule Court hearings lasting at least one (1) full Court day, per calendar week and shall be available to attend the same.

6. The State's Attorney agrees that upon termination or expiration of the Intergovernmental Agreement, the State's Attorney will continue to diligently and professionally prosecute all Petitions requesting termination of parental rights pending at the time of termination or expiration which fall within the parameters of this Intergovernmental Agreement Program Plan/Scope of Services without any compensation in excess of that provided for herein.

7. The State's Attorney and DCFS agree that the State's Attorney shall complete an average of 2.5 Cases per calendar month per assigned Attorney to be considered in satisfactory compliance with the Intergovernmental Agreement.

- (a) The State's Attorney's failure to complete an average of 2.5 Cases per calendar month per assigned Attorney may constitute just cause for termination of the Intergovernmental Agreement and will result in DCFS' immediate review of the State's Attorney's performance of the Intergovernmental Agreement.

8. The State's Attorney's performance of the Intergovernmental Agreement will be subject to immediate review if the number of new cases is less than three (3) per month.

9. DCFS will consider the State's Attorney's performance of the Intergovernmental Agreement when deciding whether to renew, modify, or terminate this Intergovernmental Agreement and/or the County's qualification for future DCFS contractual opportunities.

Appeals

1. All decisions regarding whether any Case should be appealed, in whole or in part, is within the State's Attorney's sole discretion.
2. The State's Attorney shall cooperate with the State's Attorney Appellate Prosecutor relative to the appeal of any Petition or Motion which the County has provided any service under this Intergovernmental Agreement Program Plan/Scope of Services.
3. The County shall not require the Attorney to defend or prosecute any appeal, in whole or in part, arising out of any legal services provided pursuant to this Intergovernmental Agreement Program Plan/Scope of Services. Nothing in this Intergovernmental Agreement Program Plan/Scope of Services, however, shall prevent the State's Attorney from hiring or directing any such Attorney to provide services relative to any such appeal under the terms of any other agreement.

Ownership of Case Materials

1. All files, records, notes, and evidence which the State's Attorney acquires or maintains in the performance of the services required by this

Intergovernmental Agreement Program Plan/Scope of Services shall at all times be and remain the property of the State's Attorney.

2. The State's Attorney agrees that upon written request from either the DCFS General Counsel or local Regional Counsel, the State's Attorney shall deliver copies of any such files, records, notes, and evidence to DCFS within ten (10) calendar days upon receipt of such a request.
3. Both the State's Attorney and DCFS agree that the provisions of this Paragraph shall survive the termination or expiration of the Intergovernmental Agreement.

General Performance Provisions

1. DCFS employees will fully and completely cooperate with each Attorney and other County personnel relative to the State's Attorney's handling of Cases pursuant to the Intergovernmental Agreement.
2. The County and DCFS both agree that venue for any litigation that the County may initiate against DCFS concerning this Intergovernmental Agreement shall lie in the Court of Claims of the State of Illinois. The County and DCFS further agree that venue for all other litigation concerning this Intergovernmental Agreement, including any litigation DCFS may initiate against the County concerning its performance of the Intergovernmental Agreement, shall lie in the Circuit Court of Sangamon County, Illinois.
3. The County and DCFS both acknowledge and agree that the captions of each Section of this Intergovernmental Agreement Program Plan/Scope of Services are not substantive provisions of this Program Plan/Scope of Services. They are included for reference purposes only.

5.2.1 Specialized Services:
Not applicable.

5.2.2 Hard Goods:
Not applicable.

5.2.3 Fiscal Agent:
Not applicable.

5.3 Outcomes and metrics

1. Permanency: In order to ensure that cases continue to proceed toward permanency, the State's Attorney and DCFS agree that to be considered in satisfactory compliance with the Intergovernmental Agreement the State's Attorney shall (1) complete an average of 2.5 Cases per calendar month per assigned Attorney and (2) shall file all Termination Petitions within 3 months after the permanency goal is changed by the Court to Substitute Care Pending Court Determination of Parental Rights.

(a) The State's Attorney's failure to complete an average of 2.5 Cases per calendar month per assigned Attorney or to file all termination petitions within 3 months of the change of goal may constitute just cause for termination of the Intergovernmental

Agreement and will result in DCFS' immediate review of the State's Attorney's performance of the Intergovernmental Agreement.

2. The State's Attorney's performance of the Intergovernmental Agreement will be subject to immediate review if the number of new cases is less than three (3) per month.

3. DCFS will consider the State's Attorney's performance of the Intergovernmental Agreement when deciding whether to renew, modify, or terminate this Intergovernmental Agreement and/or the County's qualification for future DCFS contractual opportunities.

6.0 Treatment Goals/Service Plans

Not applicable.

7.0 Discharge Policy/Conclusion of Services/After Care

7.1 Definition of Grounds for Discharge/Conclusion of Services

7.1.1 Discharge Process when a Client's Treatment Goals are met
Not applicable.

7.1.2 Discharge Process when a Client's Treatment Goals are unmet
Not Applicable

7.2 Aftercare Services (If Applicable)

Not applicable.

8.0 Client and Program Reporting

8.1 Client Reports:
Not applicable.

8.2 Program Reports:

1. The State's Attorney shall maintain an accurate and complete record of all of the Cases DCFS transmits to him or her and, at a minimum, maintain the following additional information for each Case:

- (a) The name of the Attorney to whom the Case is assigned;
- (b) The date the Case was referred to the Attorney;
- (c) The date any Petition or Motion is filed with the Court;
- (d) The date, purpose, and result of each court appearance regarding the Petition or Motion, including, but not limited to, the date, purpose, and result of each hearing;

- (e) The date and purpose of each future hearing scheduled to be held regarding the Petition or Motion; and,
- (f) A general summary of all other activities the Attorney undertakes to prosecute the Case, Petition, and/or Motion.

2. The information identified in the above Paragraph above must also be included on the County's monthly Form CFS-1042 (Department of Children and Family Services Billing Summary) documenting the services provided by the County pursuant to this Intergovernmental Agreement Program Plan/Scope of Services.

3. Upon request of either the DCFS General Counsel or local Regional Counsel, the State's Attorney shall also provide the information identified in above Paragraph regarding each Case in writing to them within ten (10) calendar days of the end of each calendar month.

8.3 Immediate Reporting Requirements:

1. The State's Attorney shall immediately notify both the DCFS General Counsel and local Regional Counsel of the completion of a Case for any reason, including, but not limited to, the decision to not file a Petition or Motion, the granting of a Petition or Motion, the denial of a Petition or Motion, the dismissal of a Petition or Motion, or the withdrawal of a Petition or Motion and provide each with a summary written report explaining the outcome within five (5) calendar days of the Case completion.

2. The Attorney(s) selected by the State's Attorney to provide services to DCFS pursuant to this Intergovernmental Agreement Program Plan/Scope of Services shall be licensed to practice law in Illinois and in good standing.

- (a) The State's Attorney shall provide written certification to both the DCFS General Counsel and local Regional Counsel at the beginning of the Term of the Intergovernmental Agreement that any Attorney it provides under this Intergovernmental Agreement Program Plan/Scope of Services is a licensed attorney in good standing and is being provided in addition to the regular staff of the State's Attorney. The State's Attorney shall also provide the DCFS General Counsel and local Regional Counsel written certification of any change to the pre-existing certification relative to the Attorney's status within five (5) calendar days of any such change.

9.0 Fiscal and Program Monitoring

9.1 Provider Self-Monitoring and Self-Assessment:
Not Applicable

9.2 DCFS Monitoring

9.2.1 Program Monitoring:

The County shall provide legal services to DCFS and support staff relative to termination of parental rights cases as requested by DCFS, Office of Legal

Services. Both the County and DCFS acknowledge and agree that the purpose of this Intergovernmental Agreement is to allow the County, through the Office of the State's Attorney of Champaign County, Illinois to provide an additional Attorney dedicated to prosecuting DCFS Termination of Parental Rights cases under the direct supervision of the State's Attorney, or his/her designee, as specified herein.

Case Management

1. The State's Attorney is responsible for the performance of any service requirement reflected in the Intergovernmental Agreement and Intergovernmental Agreement Program Plan/Scope of Services.
2. The State's Attorney, or her/his designee, shall provide directions and Case assignments to each Attorney the County provides to perform services pursuant to this Intergovernmental Agreement Program Plan/Scope of Services.
3. The State's Attorney, or her/his designee, shall have the sole discretion to decide which Cases shall be prosecuted, withdrawn, or dismissed as required by the Illinois Juvenile Court Act.
4. DCFS may assign a maximum of eight (8) open Cases to the State's Attorney at any one time under this Intergovernmental Agreement Program Plan/Scope of Services, unless the State's Attorney agrees to accept a higher number of Cases.
 - (a) The State's Attorney may assign a maximum of eight (8) open Cases to any one Attorney at any one time under this Intergovernmental Agreement Program Plan/Scope of Services, unless the receiving/assigned Attorney agrees to accept a higher number of Cases.
 - (b) For purposes of calculating the number of cases pursuant to this Paragraph, the Cases of siblings having both the same parents, i.e., both the same mother and father, shall count as a single Case, regardless of the number of siblings.
5. The State's Attorney shall require that the Attorney attend and directly handle all Court hearings scheduled relative to each of his or her assigned Cases. Court attendance and case management responsibilities relative to the DCFS cases are not transferable and shall not be delegated to a different attorney without the State's Attorney's express prior approval.
 - (a) Each Attorney shall attempt to schedule Court hearings lasting at least one (1) full Court day, per calendar week and shall be available to attend the same.
6. The State's Attorney and DCFS agree that the State's Attorney shall complete an average of 2.5 Cases per calendar month per assigned Attorney to be considered in satisfactory compliance with the Intergovernmental Agreement.

- (a) The State's Attorney's failure to complete an average of 2.5 Cases per calendar month per assigned Attorney may constitute just cause for termination of the Intergovernmental Agreement and will result in DCFS' immediate review of the State's Attorney's performance of the Intergovernmental Agreement.
7. The State's Attorney's performance of the Intergovernmental Agreement will be subject to immediate review if the number of new cases is less than three (3) per month.
8. DCFS will consider the State's Attorney's performance of the Intergovernmental Agreement when deciding whether to renew, modify, or terminate this Intergovernmental Agreement and/or the County's qualification for future DCFS contractual opportunities.

9.2.2 Fiscal Monitoring:

DCFS will process each payment upon receipt of a properly completed Form CFS-1042 (Department of Children and Family Services Billing Summary) documenting the services provided by the County pursuant to this Intergovernmental Agreement Program Plan/Scope of Services. The billing summary shall include a monthly timesheet reflecting the time expended by the Attorney performing the services required by this Intergovernmental Agreement Program Plan/Scope of Services.

- 9.3 Corrective Action and Performance Improvement:
Not applicable.

10.0 Billing and Payment Procedures

10.1 Billing Submittal:

1. DCFS agrees to pay the County \$36,000.00 for legal and support services provided pursuant to this Intergovernmental Agreement Program Plan/Scope of Services. The payments will be made in twelve (12) equal monthly installments of \$3,000.00, one (1) installment for each calendar month of the Term of the Intergovernmental Agreement.

2. DCFS will process each payment upon receipt of a properly completed Form CFS-1042 (Department of Children and Family Services Billing Summary) documenting the services provided by the County pursuant to this Intergovernmental Agreement Program Plan/Scope of Services. The billing summary shall include a monthly timesheet reflecting the time expended by the Attorney performing the services required by this Intergovernmental Agreement Program Plan/Scope of Services.

3. If either DCFS or the County terminates the Intergovernmental Agreement prior to the expiration of its Term, the County shall be entitled to payment for services rendered in compliance with the Intergovernmental Agreement Program Plan/Scope of Services up to and including the date of termination. The County shall not be entitled to payment for any services performed after the date the Intergovernmental Agreement is terminated. If the Intergovernmental Agreement

termination occurs prior to the last day of a calendar month, the payment installment for that calendar month shall be prorated based on the number of calendar days which have elapsed prior to the date of termination.

4. The County agrees that all monies it receives from DCFS pursuant to the Intergovernmental Agreement shall be used solely to provide direct payment of either personal service contractual costs or wages to Attorney(s). The County further agrees that none of the monies it receives from DCFS pursuant to the Intergovernmental Agreement will be used to provide employee benefits to any Attorney(s) including, but not limited to, any type of insurance, employer liability for any type of payroll related taxes, and retirement benefits.

5. The County shall provide, at its own expense, any and all necessary telephone costs, facsimile charges, office space, office equipment, office supplies, clerical staff, secretarial staff and other support staff necessary and/or desirable for providing the service deliverables required by this Intergovernmental Agreement Program Plan/Scope of Services, and all reasonable and customary expenses of prosecuting the Cases, including, but not limited to, filing fees, service fees, publication costs, subpoenas fees, witness fees, Court reporter fees, and fees for the preparation or production of exhibits. All requests by the County for an exception to these expense requirements must be pre-approved by the DCFS General Counsel in writing. DCFS is not liable for any expenses incurred by the County prior to any such written agreement.

6. Payment rates are for Attorneys unless otherwise stated.

7. DCFS and the County acknowledge and agree that the Illinois Procurement Code, 30 ILCS 500/1-1 et seq., does not apply to the Intergovernmental Agreement.

8. The County warrants that its Federal Tax Identification Number is 37-6006910.

10.2 Description of Types of Service(s) that are Billable:

1. All Legal services performed in compliance with the Intergovernmental Agreement Program Plan/Scope of Services are billable. DCFS shall not be responsible for the Provider's administrative costs.

2. The County agrees that all monies it receives from DCFS pursuant to the Intergovernmental Agreement shall be used solely to provide direct payment of either personal service contractual costs or wages to Attorney(s). The County further agrees that none of the monies it receives from DCFS pursuant to the Intergovernmental Agreement will be used to provide employee benefits to any Attorney(s) including, but not limited to, any type of insurance, employer liability for any type of payroll related taxes, and retirement benefits.

3. The County shall provide, at its own expense, any and all necessary telephone costs, facsimile charges, office space, office equipment, office supplies, clerical staff, secretarial staff and other support staff necessary and/or desirable for providing the service deliverables required by this Intergovernmental Agreement Program Plan/Scope of Services, and all reasonable and customary expenses of prosecuting the Cases, including, but not limited to, filing fees, service fees,

publication costs, subpoenas fees, witness fees, Court reporter fees, and fees for the preparation or production of exhibits. All requests by the County for an exception to these expense requirements must be pre-approved by the DCFS General Counsel in writing. DCFS is not liable for any expenses incurred by the County prior to any such written agreement.

10.3 Payment:

All billing invoices should be sent to for review and service verification:

Andrew Killian, Program Monitor
DCFS, Office of Legal Services
508 S. Race St.
Urbana, IL 61801

10.4 Requirements for Grant and/or Lump Sum Payments

Not applicable.

Program Plan/Scope of Services Certification
Illinois Department of Children and Family Services
Office of Legal Services

FY2017

Provider Name: Champaign County State's Attorney

Contract Number: 369557-901-7

Program Name: Legal Services

Contract Liaison: Tracy Jennings
DCFS, Office of Legal Services
160 N. LaSalle St., Suite 600
Chicago, Illinois 60601
Telephone: (312) 814-2471
Fax: (312) 814-6859

Note: Please include any relevant Attachments/Addendums with this Program Plan/Scope of Services.

The attached Program Plan/Scope of Services is effective July 1, 2016-June 30, 2017. It has been reviewed and updated to reflect current requirements.

Deputy Director/General Counsel Signature

Date

ATTACHMENT A

ATTORNEY ACKNOWLEDGMENT

The undersigned Attorney ("Attorney") hereby (1) acknowledges the following requirements relative to providing services on behalf of the State's Attorney of Champaign County, Illinois ("the State's Attorney") funded through an Intergovernmental Agreement between the Champaign County State's Attorney and the Illinois Department of Children and Family Services, Office of Legal Services ("IDCFS") and (2) agrees to abide by and comply with all of said requirements. Attorney further agrees:

1. The following terms shall have the following definitions as used in this Acknowledgement:
 - a. "The Cases" are those requests made of Attorney by the State's Attorney to review case files to determine the appropriateness of prosecuting cases related to child abuse based upon the relevant laws of the State of Illinois, regardless as to whether or not any Charges are filed relative to any specific case file, and all such usual and customary duties associated with or required relative to such case files, and all resulting prosecutions of such case files as approved and directed by the State's Attorney.
 - b. "Charges" are any prosecutions of Cases, in whole or in part, by Attorney under the provisions of this Acknowledgement.
 - c. "Petitioner" shall include Plaintiff.

2. The Attorney shall perform the following services relative to each Case:
 - (A). Review, prepare, and prosecute the Cases;
 - (B). Review and evaluate the appropriateness of filing Charges;
 - (C). Prepare all documents and materials necessary to file and litigate Cases including, but not limited to, preparing the Petition, summons, subpoenas, notices, motions, and all other necessary pleadings and Court filings;
 - (D). Prepare for Court appearances and attend all Court proceedings related to the Cases including, but not limited to, conducting research, interviews, and conferences with caseworkers, witnesses, and other attorneys; and performing all other duties normally and customarily associated with, or required relative to, prosecution of Cases;
 - (E). Perform all other duties normally and customarily associated with or required to prosecute Cases;
 - (F). Assemble, maintain, and prepare the records and reports for transmittal to IDCFS as required by Paragraph 10 of this Acknowledgement.

3. Attorney shall be housed and work full time at the Champaign County State's Attorney's Office and/or other location pre-approved by the State's Attorney.
4. Attorney's direction and Case assignment shall be made by the State's Attorney, directly or through her/his designee, who shall have the sole discretion to decide if a Case shall be prosecuted, withdrawn or dismissed. Attorney shall at all times provide advice to the State's Attorney relative to said decisions.
5. Attorney shall at all times keep and maintain an active and in good standing status with the Attorney Registration and Disciplinary Commission of the Supreme Court of the State of Illinois, shall immediately upon receipt of notification of same advise the State's Attorney of each and every change in such status and shall prior to performing any services hereunder deliver to the State's Attorney a copy of her/his current registration card issued by said Commission. At anytime the Attorney's license to practice law in the State of Illinois is suspended or revoked, this Acknowledgement and any and all agreements under which Attorney is to provide services on any Case(s) shall be immediately and automatically terminated; and Attorney shall immediately deliver to the State's Attorney written notice of said suspension or revocation and all materials as required by the terms of Paragraph 6 of this Acknowledgment.
6. All files, records, notes, and evidence which comes into the possession of Attorney in the performance of Attorney's duties under this Acknowledgement shall at all times be and remain the property of the State's Attorney, provided that Attorney specifically agrees to deliver to the State's Attorney all such files, records, notes and evidence immediately upon demand from the State's Attorney and/or upon the termination of this Acknowledgment. Attorney may retain for his/her records, copies of said files and records at his/her expense.
7. Upon the completion of a Case for any reason, including but not limited to, the decision to not file Charges, dismissal of Charges, withdrawal of Charges, conviction of Charges, acquittal of Charges, granting of Charges or denial of Charges, Attorney shall immediately notify the State's Attorney, and any designated head of the Juvenile Division of the State's Attorney's Office, of the occurrence of such event together with a summary report explaining same.
8. During the term of this Acknowledgment, and for so long thereafter as Attorney remains the attorney on the Court's record relative to any pending Charges filed and/or prosecuted, in whole or in part, by Attorney pursuant to this or any preceding or subsequent similar Acknowledgment,

Attorney shall not:

(A). Represent, counsel, advise or otherwise professionally interact with any other client in any proceeding in which IDCFS, the Director, the Guardianship Administrator, the Inspector General or any other employee of IDCFS is an adverse party in her/his official capacity; nor

(B). Represent, counsel, advise or otherwise professionally interact with any other client in any proceeding in any Juvenile Court or any proceeding in any other Court in which the State's Attorney is the legal advocate for an adverse party.

9. All appeals received by the Attorney relative to any Case or the prosecution of any appeals on behalf of the Petitioner(s) in any Case shall be immediately tendered by Attorney to the State's Attorney for referral to the State's Attorney Appellate Prosecutor. All decisions as to whether or not an adverse decision to any Petitioner shall be appealed shall at all times remain within the sole discretion of State's Attorney. Attorney shall not be obligated under this Acknowledgment to defend or prosecute any appeal relative to any Petition as to which Attorney has provided any service under this Acknowledgment. Attorney shall cooperate with the State's Attorney and the State's Attorney Appellate Prosecutor relative to any appeal relative to any Charges as to which Attorney has provided any service under this Acknowledgment.
10. Attorney shall at all times during the term of this Acknowledgment maintain a current record of all of the Cases referred to her/him by the State's Attorney and for each said Case the following information at a minimum shall be so maintained; the date the case was referred to Attorney; the date any Charges were filed with the Court; the date, purpose and result of each hearing held relative to the Charges; the date and purpose of each hearing scheduled to be held relative to the Charges; and a general summary of all other activities engaged in by Attorney relative to the Case and/or the Charges. Upon request made by the State's Attorney, or her/his designee, and at least with five (5) calendar days after the end of each calendar month, said information shall be presented to the State's Attorney, who is required to provide such information to the General Counsel of IDCFS and the local Regional Counsel of IDCFS, each, within ten (10) calendar days after the end of each calendar month.
11. All Court hearings scheduled relative to each Case assigned to Attorney by the State's Attorney shall be attended and directly handled by Attorney. No such responsibility shall be assigned to any other attorney at law without the express advance permission of the State's Attorney.
12. The State's Attorney represents that IDCFS has agreed that all of its employees will at all times fully and completely cooperate with Attorney in fulfillment of her/his duties under this Acknowledgment.

13. In any case in which the Court dismisses or denies, in whole or in part, any Charges, Attorney shall within five (5) calendar days of receipt of such order provide to the State's Attorney, with a copy directed to the General Counsel of IDCFS and the local Regional Counsel of IDCFS, each, a written report of the reasons for said dismissal or denial together with a copy of the written order.
14. Attorney shall submit monthly to the State's Attorney all information necessary to permit the State's Attorney to timely complete a IDCFS Billing Summary, Form CFS-1042, relative to the services performed by Attorney under this Acknowledgment.
15. Upon the termination of this Acknowledgement, Attorney shall in a timely manner take all reasonable steps necessary to withdraw as attorney on the record of the Court relative to all pending Charges relative to any of the Cases.
16. At all times Attorney shall perform all services relative to the Cases in due course using all professional skill and judgment normally exercised by a duly licensed attorney in the State of Illinois.

Both the Attorney and State's Attorney must each initial the applicable Paragraph 17. One alternative Paragraph 17 must be initialed by both the Attorney and State's Attorney before this Acknowledgment is valid.

17. _____
Attorney State's Attorney

(A). Attorney's employment capacity in performing services under this Acknowledgment shall at all times be that of Special Prosecutor and/or independent contractor of the _____ County State's Attorney. Attorney is not an agent or employee of IDCFS and shall not be entitled to any benefits of any kind or nature whatsoever available to IDCFS employees or employees of the State's Attorney.

(B). This Acknowledgement shall immediately automatically be terminated upon the termination of Attorney's contractual relationship with the Office of the State's Attorney.

(C). Attorney's performance under this Acknowledgement will be evaluated solely in the discretion of the State's Attorney; and, Attorney's contractual relationship may be continued or terminated, regardless of the performance or lack of performance of Attorney relative to the requirements of this Acknowledgment, within the State's Attorney's sole discretion.

(D). At all times during the term of the Acknowledgement and for at least two (2) calendar years after termination of this Acknowledgment, Attorney shall maintain at her/his cost a policy of professionally liability insurance covering the services to be performed under this Acknowledgment providing for



single occurrence coverage of at least \$1,000,000.00; and a current copy of proof of such coverage issued by the company providing such insurance be filed during all said times with State's Attorney, the General Counsel of IDCFS and the local Regional Counsel of IDCFS, each.

(E). Attorney agrees that any meetings or conferences with witnesses, caseworkers and others involved in the prosecution of the Cases shall take place in person in _____ County, Illinois, unless said duties can be efficiently and appropriately done by telephone or other reasonable communication, or unless the person(s) with whom Attorney must meet are closer in distance to Attorney's office location, if Attorney represents that her/his office location is _____, _____ County, Illinois.

(F). All compensation and reimbursement of expenses to be paid to Attorney for the performance of services relative to the Cases shall be the sole responsibility of the State's Attorney and IDCFS shall have no responsibility of any kind or nature whatsoever to Attorney relative to the Cases except for cooperation as referred to in Paragraph 12 of this Acknowledgment.

(G). Attorney shall at all times in the performance of services under this Acknowledgment comply with all laws, including but not limited to, all laws relative to non-discrimination in employment, applicable to persons performing business in the State of Illinois.

OR

17. 
Attorney 
State's Attorney

(A). Attorney's employment capacity in performing services under this Acknowledgment shall at all times be that of an Assistant State's Attorney in the Office of the Champaign County State's Attorney. Attorney is not an agent or employee of IDCFS and shall not be entitled to any benefits of any kind or nature whatsoever available to IDCFS employees.

(B). This Acknowledgement shall immediately automatically be terminated upon the termination of Attorney's employment as an Assistant State's Attorney in the Office of the State's Attorney.

(C). Attorney's performance under this Acknowledgement will be evaluated solely in the discretion of the State's Attorney; and, Attorney's employment as an Assistant State's Attorney in the Office of the State's Attorney may be continued or terminated, regardless of the performance or lack of performance of Attorney relative to the requirements of this Acknowledgment, within the State's Attorney's sole discretion.

(D). Attorney acknowledges the requirements of the Intergovernmental Agreement existing between the State's Attorney and IDCFS requiring the State's Attorney to provide services of the kind and nature provided for in this Acknowledgement relative to the Cases and agrees to abide by and comply with all of said requirements.

Date 7/1/16


Attorney Signature

Sarah Perry
Name Printed

6271867
Attorney Registration Number

Illinois Department of Children and Family Services
Office of Legal Services

Statement of Good Standing with the Illinois
Attorney Registration & Disciplinary Commission

FY2017

I, Sarah Perry, hereby certify that I am a licensed attorney in good standing in the State of Illinois, and that I have never been subjected to discipline by the Illinois Attorney Registration and Disciplinary Commission, or any other body responsible for licensing and regulating attorneys in any other state. Further, I attest that I am not currently the subject of a formal complaint by the Illinois Attorney Registration and Disciplinary Commission. In the event that a formal complaint is filed against me by the Illinois Attorney Registration and Disciplinary Commission at any time during the course of this Contract/Intergovernmental Agreement between the Illinois Department of Children and Family Services, Office of Legal Services, and my employer, Champaign County State's Attorney's Office, I will provide written notification of the Complaint to the Illinois Department of Children and Family Services' General Counsel and local Regional Counsel (if applicable) immediately as part of the contractual requirements for any attorney performing services pursuant to the Illinois Department of Children and Family Services Contract/Intergovernmental Agreement. I understand that this Certification is a required condition of my qualifications to perform the services required by the Illinois Department of Children and Family Services Contract/Intergovernmental Agreement with my employer and the failure to provide accurate and complete information may result in adverse employment action, my disqualification to perform any of the services required by the Illinois Department of Children and Family Services Contract/Intergovernmental Agreement, and/or the Illinois Department of Children and Family Services' termination of the Contract/Intergovernmental Agreement for cause. I hereby certify under oath that all information is true and correct and I will comply with the requirements reflected herein.

Signed:

Sarah Perry Date 2/1/16

Attorney Signature

[Signature] Date 7/1/16

Witness Signature



1.2 MILESTONES AND DELIVERABLES: Are as stated in the Program Plan/Scope of Services. Vendor shall not perform services, provide supplies or incur expenses in an amount exceeding the amount shown in Section 2.2 and stated in the Pricing/Rate Schedule following Page 7, unless the State has authorized a higher amount in writing prior to the Vendor performing the services, providing the supplies, or incurring the expenses.

1.3 VENDOR / STAFF SPECIFICATIONS: Any staff specifications are detailed in the Contract Program Plan/Scope of Services following Section 1.1.

1.4 BOARD OF DIRECTORS: Vendor shall provide a list of its Board of Directors with contact information including name, address, phone number (including fax) and email.

1.5 SUBCONTRACTING

For purposes of this section, subcontractors are those specifically hired to perform all or part of the work covered by the contract or to provide to the Vendor some or all of the goods, services, property, remuneration, or other forms of consideration that are the subject of this Contract. Vendor must receive prior written approval before use of any subcontractors in the performance of this contract. If subcontractors will be utilized, Vendor must identify below or in an attachment the names and addresses of all subcontractors it will be entering into a contractual agreement with in the performance of this Contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money, to the extent the information is known, that each subcontractor is expected to receive pursuant to this Contract. Vendor shall provide a copy of any subcontracts within 15 days of execution of this Contract or after execution of the subcontract, whichever is later, to the Department. A subcontractor may identify information that is deemed proprietary or confidential. Subcontracts under \$50,000 shall complete page 1 of the Subcontract Agreement (Form CFS 968-SUB, Rev. 6/2016) which shall be provided to the Department within 15 days of execution of this Agreement or after execution of the subcontract, whichever is later, and shall make any subcontract available to the Department upon request. The Vendor agrees to systematically and accurately track all monies billed by its subcontractors under applicable subcontracts. The Vendor must accurately report those services provided by subcontractors and who is ultimately receiving State funds, in order to prevent conflicts of interest and possible financial improprieties.

1.5.1. Will subcontractors be utilized? Yes No

• Subcontractor Name: _____

Amount to be paid: \$ _____

Address: _____

Description of work: _____

• Subcontractor Name: _____

Amount to be paid: \$ _____

Address: _____

Description of work: _____

All subcontracts totaling \$50,000 or more must use the Subcontract Agreement and Subcontractor Standard Certifications and Financial Disclosures and Conflicts of Interest (Form CFS 968-SUB Rev. 6/2016) completed and signed by the subcontractor. Subcontracts under \$50,000 need only complete page 1 of the Subcontract Agreement (Form CFS 968-SUB, Rev. 6/2016) If any subcontractor is anticipated to receive and bill for more than 10% of the total amount to be paid to Vendor under this Contract, then that subcontractor must also submit a Budget in the same format as Vendor.

1.5.2. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor must promptly notify, by written amendment to the Contract, the Department of the names and addresses, description of the work to be performed and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract. Vendor shall provide a copy of any required subcontracts and applicable Standard Certifications and Disclosures and Conflicts of Interest within 15 days after execution of the subcontract. Any subcontracts entered into prior to award of the Contract are done at the Vendor's and subcontractor's risk.

1.6 WHERE SERVICES ARE TO BE PERFORMED: Unless otherwise disclosed in this section all services shall be performed in the United States. If the Vendor performs the services purchased hereunder in another country in violation of this provision, such action may be deemed by the State as a breach of the contract by Vendor.

Vendor shall disclose the locations where the services required shall be performed and the known or anticipated value of the services to be performed at each location. If the Vendor received additional consideration in the evaluation based on work being performed in the United States, it shall be a breach of contract if the Vendor shifts any such work outside the United States.

- Complete Address of Location where services will be performed:

101 E. Main Street, Urbana, IL 61801

Value of services performed at this location: 100%

- Complete Address of Location where services will be performed:

Value of services performed at this location: _____

2. PRICING

2.1 FORMAT OF PRICING: The State will compensate Vendor for the initial term as follows:

The Department will pay per the payment rates listed on the "Pricing/Rate Schedule" which is inserted following Page 7.

2.2 TYPE OF PRICING: The Illinois Office of the Comptroller requires the State to indicate whether the contract value is firm or estimated at the time it is submitted for obligation. Pricing pursuant to this contract is

Firm \$ _____

Estimated \$ 36,000.00 _____

2.3 ALLOWABLE EXPENSES: Unless otherwise agreed upon and stated in the Program Plan/Scope of Services, this Contract does not allow for reimbursement of any expense incurred by Vendor, including but not limited to telephone or other communications device, postage, copying, travel, transportation, lodging, food and per diem. If allowed under the Program Plan/Scope of Services, any approved travel expenses shall be reimbursed in accordance with the Travel Regulation Council and Governor's Travel Control Board rules.

2.4 DISCOUNT: The State may receive a N/A% discount for payment within N/A days of receipt of correct invoice.

2.5 TAXES: Pricing shall not include and Vendor shall not bill for any taxes unless accompanied by proof the State is subject to the tax. If necessary, Vendor may request the applicable agency's Illinois tax exemption number and federal tax exemption information.

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RATE SCHEDULE

RATE CNT	PAY FREQ	SERVICE NARRATIVE	BEGIN DATE	END DATE	TYPE SERV	ESTIMATED RATE AMT
01	MO	TERMINATION OF PARENTAL RIGHTS CASE	7/01/2016	06/30/2017	0302	\$3,000.00

MULTIYEAR SCHEDULE

<u>Contract Year</u>	<u>ESTIMATED AMOUNT*</u>
Current	
Year 2	
Year 3	
Year 4	
Year 5	
Year 6	
Year 7	
Year 8	
Year 9	
Year 10	

* A multiyear contract does not imply a written commitment or obligation by the Department to provide a contract at the stated estimated amounts, and all multiyear contracts are subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation to make payments under the terms of this contract.

Further, the Department may terminate this contract at the end of the fiscal year, with a 30 day notice, by letter of acknowledgement due to lack of utilization.

This statement does not supercede the termination clause in the contract boilerplate, but is in addition to.

TERM AND TERMINATION

3.1 TERM OF THIS CONTRACT: This contract has an initial term of 12 months. This Contract shall be effective starting 07/01/2016 and shall expire on 06/30/2017. If a start date is not identified, the term shall commence upon the last dated signature of the Parties.

3.1.1 In no event will the total term of the contract, including the initial term, any renewal terms and any extensions, exceed 10 years.

3.1.2 Vendor shall not commence billable work in furtherance of the contract prior to final execution of the contract except where permitted pursuant to 30 ILCS 500/20-80.

3.2 RENEWAL:

3.2.1 Subject to the maximum total term as identified above, the State has the option to renew this Contract. Any renewal is subject to the same terms and conditions as the original contract unless otherwise provided in the pricing section and Pricing/Rate Schedule. The State may renew this contract for any or all of the option periods specified, may exercise any of the renewal options early, and may exercise more than one option at a time based on continuing need and favorable market conditions, when in the best interest of the State. The contract may neither renew automatically nor renew solely at the Vendor's option.

3.2.2 Pricing for the renewal term(s), or the formula for determining price, is shown in the Pricing/Rate Schedule in the pricing section of this contract.

3.2.3 The State reserves the right to renew this contract in any one of the following manners:

3.2.3.1 One renewal covering the entire renewal allowance;

3.2.3.2 Individual one-year renewals up to and including the entire renewal allowance; or

3.2.3.3 Any combination of full or partial year renewals up to and including the entire renewal allowance.

3.3 TERMINATION FOR CAUSE: The State may terminate this contract, in whole or in part, immediately upon notice to the Vendor if: (a) the State determines that the actions or inactions of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause, jeopardy to health, safety, or property, or (b) the Vendor has notified the State that it is unable or unwilling to perform the contract.

If Vendor fails to perform to the State's satisfaction any material requirement of this contract, is in violation or breach of a material provision of this contract, including the Program Plan/Scope of Services and any Supplemental Terms and Provisions, or the State determines that the Vendor lacks the financial resources to perform the contract, the State shall provide written notice to the Vendor to cure the problem identified within the period of time specified in the State's written notice. If not cured by that date the State may either: (a) immediately terminate the contract, in whole or in part, without additional written notice, or (b) enforce the terms and conditions of the contract.

- 3.4 TERMINATION FOR CONVENIENCE:** The State may, for its convenience and with 30 days prior written notice to Vendor, terminate this contract in whole or in part and without payment of any penalty or incurring any further obligation to the Vendor.
- 3.5 AVAILABILITY OF FUNDING: Availability of Appropriations; Sufficiency of Funds.** This contract is contingent upon and subject to the availability of sufficient funds. The Department may terminate or suspend this contract, in whole or in part, without penalty or further payment being required, if (i) sufficient State funds have not been appropriated to the Department [or sufficient Federal funds have not been made available to the Department by the Federal funding source], (ii) the Governor or the Department reserves appropriated funds, or (iii) the Governor or the Department determines that appropriated funds [or Federal funds] may not be available for payment. The Department shall provide notice, in writing, to Provider of any such funding failure and its election to terminate or suspend this contract as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon Provider's receipt of notice.
- 3.6 STATE COMPENSATION UPON TERMINATION:** Should Vendor breach this Contract and not cure any breach susceptible of being cured within the time specified by the State, or for termination due to any of the reasons stated above, the State retains its rights to seek any available legal or equitable remedies, including but not limited to monetary damages and reasonable attorney fees and costs.
- 3.7 VENDOR COMPENSATION UPON TERMINATION:** The Vendor shall be entitled to compensation upon submission of invoices and proof of claim for supplies and services provided in compliance with this contract up to and including the date of termination.

4. STANDARD BUSINESS TERMS AND CONDITIONS

4.1 PAYMENT TERMS AND CONDITIONS:

- 4.1.1 Invoicing:** Vendor shall provide accurate and timely invoices on a monthly basis, unless the Program Plan/Scope of Services identifies a different time period for invoice submission. The submission of invoices may also correspond to milestones or deliverables, or completion of the Contract by written agreement of the Parties. By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the Contract and Program Plan/Scope of Services, and the amount billed and expenses incurred are as allowed in the contract. Invoices for supplies purchased, services performed and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210, 15 ICLS 405/10.05, 10.05c, 10.05d.

Send invoices to: __Person identified as Program Monitor.

- 4.1.2 Payment Terms:** Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act and rules when applicable. 30 ILCS 540; 74 Ill. Adm. Code 900. This shall be Vendor's sole remedy for late payments by the State. Payment terms contained on Vendor's invoices shall have no force and effect. Payments delayed at the beginning of the State's fiscal year because of the appropriation process shall not be considered a breach of this contract.

- 4.1.3 **Minority Contractor Initiative:** Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.
- 4.1.4 **Pre-Contract Costs:** The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.
- 4.1.5 **Prevailing Wage:** As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Department of Labor and are available on the Department's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting the Illinois Department of Labor to ensure understanding of prevailing wage requirements at 217-782-6206 or (<http://www.state.il.us/agency/idol/index.htm>).
- 4.1.6 **Federal Funding:** This contract may be partially or totally funded with Federal funds. If federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided in the award notice.
- 4.1.7 **Surety Bond:** The Department's Director may authorize advance disbursements for any new program initiative to any Vendor contracting with the Department. As a prerequisite for an advance disbursement, the Vendor must post a surety bond in the amount of the advance disbursement and have a purchase of service contract approved by the Department. (20 ILCS 505/5) (from Ch. 23, par. 5005) Bond must be submitted within 10 days of the effective date of the contract. The bond must be from a surety licensed to do business in Illinois by the Illinois Department of Insurance or other applicable regulatory entity. An irrevocable letter of credit from an Illinois financial institution in good standing is an acceptable substitute. The form of surety must be acceptable to the Department.
- 4.1.8 **Invoice Certifications:** Vendor certifies that the funds awarded and payments made pursuant to this Contract shall be used only for the specific purposes authorized in, and shall meet all the requirements of, the approved Contract, Budget, and Program Plan/Scope of Services. Vendor shall also be required to make such certification with all payment vouchers and billing invoices submitted to the Department.
- 4.2 **ASSIGNMENT:** This contract may not be assigned, or transferred in whole or in part by Vendor without the prior written consent of the State.
- 4.3 **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of three years from the later of final payment under the term or completion of the subcontract. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other

governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's books and records. 30 ILCS 500/20-65.

- 4.4 TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning the contract is being resolved unless otherwise directed by the State.
- 4.5 NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
- 4.6 FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within 30 days of the declaration.
- 4.7 CONFIDENTIAL INFORMATION:** Each Party, including its agents and subcontractors, to this contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information specifically prohibited from disclosure by federal or State law or rules and regulations implementing federal or State law or covered by any other exemption in the Freedom of Information Act (FOIA) shall be exempt from disclosure. Any information not prohibited or exempt from disclosure under federal law, State law, or applicable FOIA exemption is public. No confidential data collected, maintained, or used in the course of performance of the contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the contract, in whatever form it is maintained, promptly at the end of the contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.
- 4.8 USE AND OWNERSHIP:** All work performed or supplies created by Vendor under this contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work for hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral

rights" in connection with the work. Vendor acknowledges the State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to confidentiality provisions of this contract.

- 4.9 INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the State of Illinois, its agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of: (a) any breach or violation by Vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from Vendor's negligent performance; or (c) any negligent act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents; (d) any actual or alleged claim that the services or goods provided under the contract infringing, misappropriating, or otherwise violating any intellectual property (patent, copyright, trade secret, or trademark) rights of a third party. Neither Party shall be liable for incidental, special, consequential or punitive damages.
- 4.10 INSURANCE:** Vendor shall, at all time during the term and any renewals maintain and provide a Certificate of Insurance naming the State as additional insured for all required bonds and insurance. Certificates may not be modified or canceled until at least 30 day notice has been provided to the State. Vendor shall provide: (a) General Commercial Liability occurrence form in amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of \$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.
- 4.11 INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venturer with the State. All payments by the State shall be made on that basis.
- 4.12 SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.
- 4.13 COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.
- 4.14 BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractors officers, employees or agents. Vendor or subcontractor shall reassign immediately any such individual who, in the opinion of the State, does not pass the background check.
- 4.15 APPLICABLE LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (44 Ill.

Adm. Code 750) are incorporated by reference. Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any contract dispute. The State of Illinois does not waive sovereign immunity by entering into this contract. The official text of cited statutes is incorporated by reference. An unofficial version can be viewed at (www.ilga.gov/legislation/ilcs/ilcs.asp). In compliance with the Illinois and United States Constitutions, the Illinois Human Rights Act, the U. S. Civil Rights Act, and Section 504 of the federal Rehabilitation Act and other applicable laws and rules, the State does not unlawfully discriminate in employment, contracts, or any other activity.

- 4.16 ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under federal or state antitrust laws relating to the subject matter of the contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State rights, title and interest in and to the claim or cause of action.
- 4.17 CONTRACTUAL AUTHORITY:** Each Party to this Contract represents and warrants to the other that: (a) it has the right, power and authority to enter into and perform its obligations under this Contract and (b) it has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this Contract, and (c) this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms. The Agency that signs for the State of Illinois shall be the only State entity responsible for performance and payment under the contract. When the Chief Procurement Officer or authorized designee signs in addition to an Agency, they do so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee, or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order with the Vendor shall have any liability to Vendor for that order.
- 4.18 NOTICES:** Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.
- 4.19 MODIFICATIONS AND SURVIVAL:** All changes to the Contract, Budget, and Program Plan/Scope of Services must be expressly pre-approved by the Department in writing. Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.
- 4.20 PERFORMANCE RECORD / SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of the contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue the contract, suspend Vendor from doing future business with the State for a specified period of time, or to determine whether Vendor can be considered

responsible on specific future contract opportunities. The Department also reserves the right, within its sole discretion, to reduce or suspend service referrals to Vendor or to reduce contract amounts based on operational and/or programmatic needs.

4.21 FREEDOM OF INFORMATION ACT: This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.

4.22 SCHEDULE OF WORK: Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

4.23 WARRANTIES FOR SUPPLIES AND SERVICES:

4.23.1 Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.

4.23.2 Vendor shall insure that all manufacturers' warranties are transferred to the State and shall provide a copy of the warranty. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.

4.23.3 Vendor warrants that all services will be performed to meet the requirements of the contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing in accordance with the contract or Program Plan/Scope of Services, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.

4.24 REPORTING, STATUS AND TAX CREDITS:

4.24.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the contract.

4.24.2 Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 35 ILCS 5/216, 5/217. Please contact the Illinois Department of Revenue (telephone # 217-524-4772) for information about tax credits.

4.25 SUPPLEMENTAL PROVISIONS: The Supplemental Provisions are expressly incorporated by reference into this Contract.

5. SUPPLEMENTAL PROVISIONS

5.1 STATE SUPPLEMENTAL PROVISIONS:

- Department Supplemental Terms and Conditions
- Required Federal Clauses, Certifications and Assurances
- Public Works Requirements (construction and maintenance of a public work). 820 ILCS 130/4.
- Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, and security services, if valued at more than \$200 per month or \$2,000 per year or printing) 30 ILCS 500/25-60.
- Annual Standard Budget – Short Form
- Exhibit I – Checklist & Interrogatory For Financial And Statistical Reporting
- CFS 968-32 Civil Rights Reporting
- Vendor’s Board of Directors Information
- Subcontract Agreement(s) and Standard Certifications and Disclosures and Conflicts of Interest
- Subcontractor Budget
- Fiscal Agent Agreement
- State Board of Elections Certificate of Registration
- Other (describe)

6. STANDARD CERTIFICATIONS

Vendor acknowledges and agrees that compliance with this subsection in its entirety for the term of the contract and any renewals is a material requirement and condition of this contract. By executing this contract Vendor certifies compliance with this subsection in its entirety, and is under a continuing obligation to remain in compliance and report any non-compliance.

This section, in its entirety, applies to subcontractors used on this contract. Vendor shall include these Standard Certifications in any subcontract used in the performance of the contract. Those subcontracts totaling \$50,000 or greater must use the Subcontract Agreement and Subcontractor Standard Certifications and Financial Disclosures and Conflicts of Interest (Form CFS 968-SUB, Rev. 6/2016) completed and signed by the subcontractor.

If this contract extends over multiple fiscal years, including the initial term and all renewals, Vendor and its subcontractors shall confirm compliance with this section in the manner and format determined by the State by the date specified by the State and in no event later than July 1 of each year that this contract remains in effect.

If the Parties determine that any certification in this section is not applicable to this contract it may be stricken without affecting the remaining subsections.

6.1 As part of each certification, Vendor acknowledges and agrees that should Vendor or its subcontractors provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions will apply:

- the contract amount may be reduced,
- the contract may be void by operation of law,
- the State may void the contract, in whole or in part, and
- the Vendor and its subcontractors may be subject to one or more of the following: suspension, debarment, denial of payment, civil and/or criminal prosecution, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

6.2 Vendor certifies it and its employees and subcontractors will comply with Title VI and VII of the U.S. Civil Rights Act of 1964 (42 U.S.C. 2000d et seq. and 2000e et seq.); Section 503 and 504 of the Federal Rehabilitation Act (29 U.S.C. 793 and 794); the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.); applicable Department rules including Part 307, Indian Child Welfare Services which defines the special rights of American Indians; the U.S. Constitution; the 1970 Illinois Constitution; any state and federal laws, regulations or orders which prohibit discrimination in employment on the grounds of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service other than a dishonorable discharge and service delivery on the grounds of race, sex, color, religion, national origin or ancestry, limited English language proficiency, or by reason of any handicap, in performance of this contract. All providers with whom the Department contracts must submit Exhibit E assuring that they do not discriminate in their employment and service delivery practices, including semi-annual updates.

- 6.3 Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies he/she is not in default on an educational loan. 5 ILCS 385/3.
- 6.4 Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies it he/she has not received (i) an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or (ii) an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. 30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133.
- 6.5 Vendor certifies that it is a legal entity authorized to do business in Illinois prior to submission of a bid, offer, or proposal and is in good standing with the Illinois Secretary of State. 30 ILCS 500/1.15.80, 20-43.
- 6.6 To the extent there was a current Vendor providing the services covered by this contract and the employees of that Vendor who provided those services are covered by a collective bargaining agreement, Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80.
- 6.7 Vendor certifies it has neither been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5.
- 6.8 If Vendor has been convicted of a felony, Vendor certifies at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. 30 ILCS 500/50-10.
- 6.9 If Vendor or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-10.5.
- 6.10 Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), amended by Pub. Act No. 97-0895 (August 3, 2012).
- 6.11 Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the contract void if this certification is false or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt. 30 ILCS 500/50-11, 50-60.
- 6.12 Vendor certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act and acknowledges that failure to comply may result in the contract being declared void. 30 ILCS 500/50-12.

- 6.13 Vendor certifies that it has not been found by a court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14.
- 6.14 Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25.
- 6.15 Vendor certifies it is not in violation of the "Revolving Door" provisions of the Illinois Procurement Code. 30 ILCS 500/50-30.
- 6.16 Vendor certifies that it has not retained a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38.
- 6.17 Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers, or employees of the State. 30 ILCS 500/50-40, 50-45, 50-50.
- 6.18 Vendor certifies steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring Agency grants an exception. 30 ILCS 565.
- 6.19 Drug Free Workplace
- 6.19.1 If Vendor employs 25 or more employees and this contract is worth more than \$5,000, Vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act.
- 6.19.2 If Vendor is an individual and this contract is worth more than \$5000, Vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract. 30 ILCS 580.
- 6.20 Vendor certifies that neither Vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the United States. Department of Commerce. 30 ILCS 582.
- 6.21 Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States. 720 ILCS 5/33 E-3, E-4.
- 6.22 Vendor certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105.
- 6.23 Vendor certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2.
- 6.24 Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583.
- 6.25 Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been produced in whole or in part by the labor of any child under the age of 12. 30 ILCS 584.

- 6.26 Vendor certifies that it is not in violation of the Lead Poisoning Prevention Act, as it applies to owners of residential buildings, or any violation has been mitigated. 30 ILCS 500/50-14.5, 410 ILCS 45.
- 6.27 Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
- 6.28 Vendor certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this contract comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at (www.dhs.state.il.us/iitaa) 30 ILCS 587.
- 6.29 Vendor certifies that it has read, understands, and is in compliance with the registration requirements of the Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37. Vendor will not make a political contribution that will violate these requirements.

In accordance with section 20-160 of the Illinois Procurement Code, Vendor certifies as applicable:

Vendor is not required to register as a business entity with the State Board of Elections.

or

Vendor has registered with and has attached a copy of the official certificate of registration as issued by the State Board of Elections. As a registered business entity, Vendor acknowledges a continuing duty to update the registration as required by the Act.

- 6.30 Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in the United States. 30 ILCS 517/15.
- 6.31 A person (other than an individual acting as a sole proprietor) must be a duly constituted legal entity and authorized to do business in Illinois prior to submitting a bid or offer. 30 ILCS 500/20-43. If you do not meet these criteria, then your bid or offer will be disqualified.

Vendor must make one of the following four certifications by checking the appropriate box. If C or D is checked, then Vendor must attach to this form the requested documentation.

- A. Vendor certifies it is an individual acting as a sole proprietor and is therefore not subject to the requirements of section 20-43 of the Procurement Code.

- B. Vendor certifies that it is a legal entity, and was authorized to do business in Illinois as of the date for submitting this bid or offer. The State may require Vendor to provide evidence of compliance before award.

- C. Vendor certifies it is a legal entity, and is a foreign corporation performing activities that do not constitute transacting business in Illinois as defined by Illinois Business Corporations Act (805 ILCS 5/13.75). A vendor claiming exemption under the Act must provide a detailed explanation of the legal basis for the claim with its bid or offer and must provide additional detail upon request. If Vendor fails to provide the mandatory documentation with the bid or offer, or does not provide additional detail upon request within the timeframe specified in said request, then the State may deem the Vendor as being non-responsive or not responsible and may disqualify the Vendor.

- D. Vendor certifies it is a legal entity, and is an entity otherwise recognized under Illinois law as eligible for a specific form of exemption similar to those found in the Illinois Business Corporation Act (805 ILCS 5/13.75). A vendor claiming exemption under a specific law must provide a detailed explanation of the legal basis for the claim with its bid or offer and must provide additional detail upon request. If Vendor fails to provide the mandatory documentation with the bid or offer, or does not provide additional detail upon request within the timeframe specified in said request, then the State may deem the Vendor as being non-responsive or not responsible and may disqualify the Vendor.

- 6.32 Vendor certifies it complies with the Illinois Religious Freedom Protection and Civil Union Act and all state laws and rules applicable to civil unions and which prohibit discrimination, and will provide persons entering into a civil union, the legal relationship between two persons of either the same or opposite sex established pursuant to the Illinois Religious Freedom Protection and Civil Union Act, with the same obligations, responsibilities, protections, and benefits afforded or recognized by the law of Illinois to spouses. 750 ILCS 75/1 et seq.

7. DISCLOSURE OF BUSINESS OPERATIONS WITH IRAN

In accordance with 30 ILCS 500/50-36, each bid, offer, or proposal submitted for a State contract, other than a small purchase defined in Section 20-20 of the Illinois Procurement Code, shall include a disclosure of whether or not the bidder, offeror, or proposing entity, or any of its corporate parents or subsidiaries, within the 24 months before submission of the bid, offer, or proposal had business operations that involved contracts with or provision of supplies or services to the Government of Iran, companies in which the Government of Iran has any direct or indirect equity share, consortiums or projects commissioned by the Government of Iran and:

- more than 10% of the company's revenues produced in or assets located in Iran involve oil-related activities or mineral-extraction activities; less than 75% of the company's revenues produced in or assets located in Iran involve contracts with or provision of oil-related or mineral – extraction products or services to the Government of Iran or a project or consortium created exclusively by that Government; and the company has failed to take substantial action; or
- the company has, on or after August 5, 1996, made an investment of \$20 million or more, or any combination of investments of at least \$10 million each that in the aggregate equals or exceeds \$20 million in any 12- month period that directly or significantly contributes to the enhancement of Iran's ability to develop petroleum resources of Iran.

A bid, offer, or proposal that does not include this disclosure shall not be considered responsive. We may consider this disclosure when evaluating the bid, offer, or proposal or awarding the contract.

There are no business operations that must be disclosed to comply with the above cited law.

The following business operations are disclosed to comply with the above cited law:

By signing this Contract and attached Disclosures, Vendor certifies that all information in this Contract is true and correct to the best of the Vendor's knowledge, information, and belief; that the funds awarded as a result of this Contract shall be used only for the specific purposes authorized in the approved Contract, Budget, and Program Plan/Scope of Services and that the award of said funds is conditioned upon such certification.

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8. FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

Financial Disclosures and Conflicts of Interest forms (“forms”) must be accurately completed and submitted by the vendor, any parent entity(ies) and any required subcontractors. There are Nine (9) steps to this form and each must be completed as instructed in the step heading, unless otherwise provided. A bid, offer, or proposal that does not include this form shall be considered non-responsive. The Agency will consider this form when evaluating the bid, offer, or proposal or awarding the contract.

Failure to fully disclose shall render the contract, bid, proposal, subcontract, or relationship voidable by the Director if s/he deems it in the best interest of the State of Illinois and may be cause for barring Vendor from future contracts, bids, proposals, subcontracts, or relationships with the State. The requirement of disclosure of financial interests and conflicts of interest is a continuing obligation. If circumstances change and the previously submitted form is no longer accurate, disclosing entities must provide an updated form.

Separate forms are required for the vendor, any parent entity(ies) and any required subcontractors.

Subcontractor forms must be provided with a copy of the subcontract, if required, within 15 days after execution of the State contract or after execution of the subcontract, whichever is later.

This disclosure is submitted for:

- Vendor
- Vendor’s Parent Entity(ies) (100% ownership)
- Subcontractor(s)
- Subcontractor’s Parent Entity(ies)

Vendor Name	Champaign County State’s Attorney’s Office
Doing Business As (DBA)	
Parent Entity	
Subcontractor	
Instrument of Ownership or Beneficial Interest	

**STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER**

I certify that the number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding

I certify that I am a U.S. person (including a U.S. resident alien).

- If you are an individual, then enter your name and Social Security Number (SSN) as it appears on your Social Security Card.
- If you are a sole proprietor, then enter the owner's name on the name line followed by the name of the business and the owner's SSN or Employer Identification Number (EIN).
- If you are a single-member LLC that is disregarded as an entity separate from its owner, then enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, then enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

DCFS Name: Champaign County

Certified Name: Champaign County

Taxpayer Identification Number: 37-6006910

Social Security Number: _____

Or

Employer Identification Number: _____

Legal Status (check one):

- | | |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| <input type="checkbox"/> Individual | <input checked="" type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership or Legal Services Corporation | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Charitable Organization | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing medical and/or health care services | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Corporation NOT providing or billing medical and/or health care services | (select applicable tax classification) |
| | <input type="checkbox"/> D = disregarded entity |
| | <input type="checkbox"/> C = corporation |
| | <input type="checkbox"/> P = partnership |
| | <input type="checkbox"/> S = S corporation |

Signature of Authorized Representative:  _____

Printed Name of Authorized Representative: Julia R. Rietz

Date: 7.1.16

STEP 1
SUPPORTING DOCUMENTATION SUBMITTAL
(All vendors complete regardless of annual bid, offer, or contract value)

NOTE: Disclosures for Steps 1 through 7 need only be filled out once per entity. You must select one of the eight options below and select the documentation you are submitting. You must provide the documentation the applicable section requires with this form.

Option 1 – Publicly Traded Entities

1.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

1.B. Attach a copy of the Federal 10-K, and skip to Step 3.

Option 2 – Privately Held Entities with more than 200 Shareholders

2.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

2.B. Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

Also complete Step 2, Option B.

Option 3 – All other Privately Held Entities, not including Individuals and Sole Proprietorships

3.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

Also complete Step 2, Option B.

Option 4 – Foreign Entities

4.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

4.B. Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.
Also complete Step 2, Option B.

Option 5 – Not-for-Profit Entities

Complete Step 2, Option B.

Option 6 – Governmental Entities

Complete Step 2, Option B.

Option 7 – Individuals

Skip to Step 3.

Option 8 – Sole Proprietors

Skip to Step 3.

STEP 2
DISCLOSURE OF FINANCIAL INTEREST OF BOARD OF DIRECTORS

Complete Option A and/or Option B. Additional rows may be inserted into the tables or an attachment may be provided if needed. Individuals, sole proprietors, and governmental entities are not required to complete Step 2.

OPTION A – Ownership Share and Distributive Income N/A



Ownership Share – If you selected Option 1A, 2A, 2B, 3A, 4A in Step 1, provide the name and address of each individual and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below; please reference Step 2, Contract page number D-3.

TABLE – X			
Name	Address	Percentage of Ownership	\$ Value of Ownership

Distributive Income – If you selected Option 1A, 2A, 3A, or 4A in Step 1, provide the name and address of each individual and their percentage of the disclosing vendor’s total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below; please reference Step 2, Contract page number D-3.

TABLE – Y			
Name	Address	% of Distributive Income	\$ Value of Distributive Income

Please certify that the following statements are true.

I have disclosed all individuals or entities that hold an ownership interest of greater than 5% or greater than \$106,447.20.

Yes No

I have disclosed all individuals or entities that were entitled to receive distributive income in an amount greater than \$106,447.20 or greater than 5% of the total distributive income of the disclosing entity.

Yes No

OPTION B – Disclosure of Board of Directors or Board of Managers N/A

If you selected Option 2, 3, 4, 5 or 6 in Step 1, list members of your board of directors or board of managers. Please include an attachment if necessary with requested information in a format substantially similar to the format below; please reference Step 2, Option B, Contract page number D-4.

TABLE – Z	
Name	Address

STEP 3

DISCLOSURE OF LOBBYIST OR AGENT

Yes No. Is your company represented by or do you employ a lobbyist or other agent required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or other agent who is not identified through Step 2, Option A above and who has communicated, is communicating, or may communicate with any State Agency officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below.

Name	Address	Relationship to Disclosing Entity

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain an Agency contract:

STEP 4
PROHIBITED CONFLICTS OF INTEREST

Step 4 must be completed for each person disclosed in Step 2, Option A and for Individuals and sole proprietors identified in Step 1, Options 7 and 8 above. N/A 

Please provide the name of the person for which responses are provided in Step 6.

1. Do you yourself hold, or are you the spouse or minor child of a person who holds an elective office in the State of Illinois or a seat in the General Assembly? Yes No
2. Are you appointed or employed (to the following), or are you the spouse, or minor child of a person who has been appointed to or employed in any offices or agencies of State government and receives compensation for such employment in excess of 60% (\$106,447.20) of the salary of the Governor? Yes No
3. Are you an officer or employee (of the following) or are you the spouse or minor child of an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority? Yes No
4. Have you, your spouse, or an immediate family member who lives in your residence currently or who lived in your residence within the last 12 months been appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor? Yes No
5. If you answered yes to any question in 1-4 above, please answer the following: Do you, or are you the spouse, or minor child of a person who receive from the Vendor more than 7.5% of the Vendor's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)? Yes No
6. If you answered yes to any question in 1-4 above, please answer the following: Is there a combined interest of self with spouse or minor child more than 15% (\$354,824.00) in the aggregate of the vendor's distributable income or an amount of distributable income in excess of two times the salary of the Governor? Yes No

STEP 5
POTENTIAL CONFLICTS OF INTEREST RELATING TO PERSONAL RELATIONSHIPS

Step 5 must be completed for each person disclosed in Step 2, Option A and for Individuals and sole proprietors identified in Step 1, Options 7 and 8 above. N/A 

Please provide the name of the person for which responses are provided in Step 6.

1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services other than this contract?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No

5. Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government?	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9. Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?	<input type="checkbox"/> Yes <input type="checkbox"/> No
10. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county Clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?	<input type="checkbox"/> Yes <input type="checkbox"/> No

STEP 6
EXPLANATION OF AFFIRMATIVE RESPONSES

If you answered "Yes" in Step 4 or 5 (1-10), please provide a detailed explanation that includes, but is not limited to the information detailed in the key below. Please include an attachment if necessary with requested information in a format substantially similar to the format below; please reference Step 6, Contract page number D-6.

- A. Name (of person identified in affirmative responses to questions in Steps 4 or 5)
- B. Relationship to Contractor
- C. Position/Title or Elected/Appointed Office
- D. State Agency or Organization
- E. Start/End dates of employment or elected/appointed term
- F. Salary/Compensation
- G. Date Compensation Began
- H. DCFS Contract # (if applicable)

N/A



The below explanations A-H are provided for Step ____ (Indicate 4 or 5), Question ____ (Specify which Step 4 or 5 question (1-10) is explained below. Mark n/a if necessary.)	
A.	
B.	
C.	
D.	
E.	

F.	
G.	
H.	

The below explanations A-H are provided for Step ____ (indicate 4 or 5), Question ____ (Specify which Step 4 or 5 question (1-10) is explained below. Mark n/a if necessary.)

A.	
B.	
C.	
D.	
E.	
F.	
G.	
H.	

STEP 7

DISCLOSURE OF CURRENT AND PENDING CONTRACTS

(All vendors complete regardless of annual bid, offer, or contract value)

Do you or your Affiliates have any contracts, pending contracts, bids, proposals, or other ongoing procurement relationships with or receive any other funding from units of State of Illinois government or other governmental entities?

Yes No.

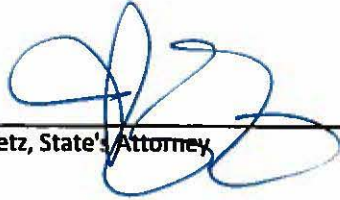
See attached list.



If "Yes", please specify below. Vendors must disclose all other public funding that they or their Affiliates receive. Affiliates are business concerns, organizations, or individuals that control each other or that are controlled by a common third party. Please identify each contract, pending contract, bid, proposal and other ongoing procurement relationship with or the actual or anticipated receipt of any other funding from units of State of Illinois government or other governmental entities by showing awarding government entity name and other descriptive information including the project title, value, and contract reference, purchase order, or bid number. Vendor agrees to systematically and accurately track, and properly allocate, all funding received and monies billed by Vendor and its Affiliates under this Contract and under contracts with other governmental entities. Attach an additional page in the same format as provided below, if necessary; please reference Step 7, Contract page number D-7.

Awarding Government Entity	Project Title	Status	Value	Contract # Reference/P.O./Illinois Procurement Bulletin #

Awarding Government Entity	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
Illinois Criminal Justice Information Authority	Victims of Crime Act (VOCA)	Open	\$ 34,525.00	#215078
Illinois Attorney General's Office	Violent Crime Victims Assistance Program (VCVA)	Open	\$ 31,000.00	#16-0410
Illinois Dept. of Children and Family Services	Legal Services Provider	Open	\$ 36,000.00	#369557-901-6
Illinois State's Attorneys Appellate Prosecutor	Multi-Jurisdictional Drug Prosecution Unit Grant	Open	\$ 28,200.00	#37-6006910
Illinois State's Attorneys Appellate Prosecutor	Appellate Prosecutor Matching Funds	Open	\$ 36,000.00	Resolution 9483
Illinois Dept. of Healthcare and Family Services	Legal Services Provider	Open	\$ 286,634.00	#2017-55-013-K



Julia Rietz, State's Attorney

7.1.16

Date

Please explain the procurement relationship if other than contract, purchase order, or bid:

SIGN THE DISCLOSURE

(All vendors must complete regardless of annual bid, offer, or contract value)

This disclosure is signed, and made under penalty of perjury, by an authorized officer or employee on behalf of the bidder offer or/Vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of

Name of Disclosing Entity: Champaign County State's Atotrney's Office

Signature:  _____ Date: 7.1.16

Printed Name: Julia R. Rietz

Title: State's Attorney

Phone Number: 217-384-3733 Email Address: _____

STEP 8
POTENTIAL CONFLICTS OF INTEREST FOR RELATED PARTY TRANSACTIONS

NOTE: For purposes of Steps 8 and Step 9 of this Contract, Key Management Staff is defined to include the top three highest paid staff funded under this Contract and the top persons managerially responsible for the services under this Contract.

Does any Key Management Staff receive compensation or payment in any form from another organization? Yes No

If so, name the employee and the other organization, the position held, the amount of annual compensation or type of payment, and the date when the employee began receiving such compensation or payment. Please include an attachment if necessary with requested information in a format substantially similar to the format below; please reference Step 8, Contract page number D-9.

Name of Staff,	Other Organization	Work Hours, Compensation and Date of Hire for Other Organization

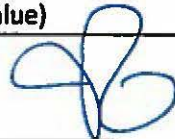
Does any Key Management Staff, Officer, Board Member, owner or majority stockholder (or members of their immediate families, i.e., spouse, father, mother, son, or daughter):

- 1 Hold an ownership interest in an organization that leases, subcontracts, or provides services or materials to you paid in whole or in part from funds generated by this Contract? Yes No
- 2 Serve as an executive officer or board member of an organization that subcontracts or provides services or materials to you paid in whole or in part from funds generated by this Contract? Yes No
- 3 Serve as an employee of an organization that subcontracts or provides services or materials and part of his/her job duties include performing services related to the subcontract or the provision of services or materials to the organization for which he/she is a board member Yes No

If you answered yes to A, B, or C above, disclose the name of the individual(s), the organization(s), the nature of the lease(s), materials, services or subcontract(s). Please include an attachment if necessary with requested information in a format substantially similar to the format below; please reference Step 8, Contract page number D-9.

Name of Staff, Board Member, Owner or Stockholder	Organization Leasing, Contracting, Providing Services or Materials	Nature of Lease, Services, Material or Subcontract

STEP 9
POTENTIAL CONFLICTS OF INTEREST
RELATING TO DEBARMENT & LEGAL PROCEEDINGS
 (All vendors complete regardless of annual bid, offer, or contract value)

Please provide the name of the person or entity for which responses are provided: N/A 

1. Has any Key Management Staff or the Contracting Entity been debarred or suspended, or otherwise excluded or ineligible from participation in federal assistance programs or under other statutory or regulatory compliance requirements from contracting with any governmental entity? Yes No
2. Have any Key Management Staff had adverse action taken in relation to a professional license? Yes No
3. Has the Contracting Entity had any bankruptcies? Yes No
4. Has the Contracting Entity had any adverse civil judgments and administrative findings? Yes No
5. Has the Contracting Entity or any Key Management Staff had any criminal felony convictions? Yes No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, entity, and position title of each individual. Please include an attachment if necessary with requested information in a format substantially similar to the format below; please reference Step 9, Contract page number D-10.


Name	Position	Organization	Nature of Proceedings	Date of Proceedings

SIGN THE DISCLOSURE

(All vendors must complete regardless of annual bid, offer, or contract value)

This disclosure is signed, and made under penalty of perjury, by an authorized officer or employee on behalf of the bidder offer or/Vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of

Name of Disclosing Entity: Champaign County State's Atotrney's Office

Signature:  _____ Date: 7.1.16

Printed Name: Julia R. Rietz

Title: State's Attorney Phone Number 217-384-3733

STATE SUPPLEMENTAL TERMS AND CONDITIONS

The following clauses are added to the State of Illinois – Contract with the Illinois Department of Children and Family Services, hereinafter referred to as the “Department” and are hereby incorporated into this contract with the signatures of the Contractor/Vendor and duly authorized representatives of the Department. The following provisions are numbered to correspond to and supplement the applicable sections in the Contract.

1.1 S SUPPLIES AND/OR SERVICES REQUIRED

- a) The Contractor shall comply with Department employment requirements in effect during the Contract Term.
- b) In the event any provision of this Contract is declared void, voidable or otherwise unenforceable, then such provision, term, or condition shall be severable from this Contract and this Contract shall otherwise be fully effective, binding and enforceable.
- c) In the event of a conflict between a provision(s) of the Contract Program Plan/Scope of Services and any other Contract requirement(s), the Contract requirement(s) shall apply.

1.5 S SUBCONTRACTING

- a) This contract or any part thereof shall not be subcontracted without a signed subcontract on file with the Contractor. For those subcontracts totaling \$50,000 or greater, the Contractor is required to use the Subcontract Agreement including the Subcontractor Standard Certifications and Financial Disclosures and Conflicts of Interest (Form CFS 968-SUB Rev. 6/2016).
- b) Subcontracted services shall be provided pursuant to a written contract between the subcontractor and the Contractor and shall comply with all provisions contained in this Contract. The Contractor shall remain responsible and liable for the performance of any person, organization or corporation with which it contracts.

2.1 S FORMAT OF PRICING

- a) When applicable, the Department will pay Contractors the payment rates listed on the “Pricing/Rate Schedule.”
- b) Contractors are expressly prohibited from charging Department clients and the public for services encompassed by the Department Contract and materials that arise out of the performance of the Contract.

3.2 S RENEWAL

The Department reserves the right to modify the contract amount, unless otherwise noted in Section 1.2 Milestones and Deliverables, based on prior year expenditures or projected utilization.

4.1 S PAYMENT TERMS AND CONDITIONS

For payment, the Contractor shall submit to the Department invoice vouchers or reporting forms, as required by the Department, on a monthly basis, unless otherwise agreed. Such invoices or reporting forms shall be submitted within 30 days after the end of each month (unless otherwise stipulated in this contract) in which services are provided and shall include information to support the claim for payments, as may be requested by the Department.

- a) The Department shall process vouchers for payment within 60 days of verification, except in the lapse period beginning July 1 at which time the Department shall make reasonable efforts to process vouchers for payment within 30 days of voucher verification. The Contractor waives the right to full payment if vouchers, reporting forms or required supporting information are submitted later than 30 days after the end of the fiscal year or more than 30 days following the expiration or termination of the Contract, whichever is first.
- b) The Contractor agrees that the Department reserves the right to correct any mathematical or computational error(s) in the payment subtotals or total contract obligation.

4.2 S ASSIGNMENT

The Contractor understands and agrees that this Contract, or any portion of this Contract, may not be sold, assigned or transferred in any manner and that the actual attempted sale, assignment or transfer without the prior written approval of the Department shall render this Contract immediately null and void.

4.3 S AUDIT/RETENTION OF RECORDS (30 ILCS 500/20-65)

- a) Department Rule 401.270 (89 Ill. Admin. Code 401.270) requires the Contractor to maintain general personnel and licensing records available for inspection by authorized persons from the Department for at least five (5) years due to federal claiming regulations.
- b) The Contractor shall assist the Department in its functions of reviewing financial and programmatic records and monitoring and evaluating performances under this Contract. Except in emergency situations, the Department will attempt to notify the Contractor at least five (5) days prior to a review of financial and programmatic records relating to this Contract. The Contractor shall allow Department employees, federal officials authorized by the Director, and other qualified persons, total access to all financial and programmatic records relating to this Contract.
- c) The Contractor's books of accounts shall be kept in accordance with the standards of Accounting and Financial Reporting for Voluntary Health and Welfare Organizations, or other methods which are consistent with generally accepted accounting principles.
- d) The Contractor shall keep true and accurate financial records reflecting all financial transactions pursuant to this Contract.
- e) The Contractor shall maintain time and attendance records for all staff whose salaries are funded in whole or in part pursuant to this Contract and consistent with generally accepted business practices.

4.7 S CONFIDENTIAL INFORMATION

- a) Except as may be required by state or federal law, regulation or order, the Contractor shall not release information concerning persons served by the Department without prior written approval of the Director of the Department, or designee.
- b) The Contractor shall inform its employees and subcontractors of such confidentiality obligations, as well as the penalties for violation thereof, and shall assure their compliance therewith. The Contractor acknowledges that nothing herein prevents the Contractor from sharing any confidential information with the Department for youth for whom the Department has legal responsibility, and the Contractor is required to deliver said information to the Department upon request as allowable under state or federal law.

4.8 S USE AND OWNERSHIP

- a) Performance by the Contractor may include access to and use of documents and data which may be confidential or considered proprietary to the Department or a Department Contractor, or which may otherwise be of such a nature that its dissemination or use, other than in performance of the Contract, would be adverse to the interest of the Department or others. The Department in executing this contract is purchasing the customization of and a subscription for the use of a web-based quality assurance application. Should the Department cease to contract for the use of this quality assurance application, the Department's access in the web-based application will be terminated and all data provided by the Department in support the application will be returned to the Department or destroyed in accordance with the confidentiality provisions of this contract.
- b) Any reports, studies, publications, ~~training manuals~~, participant materials, slides, designs, drawings, specifications, notes, documents, ~~software and documentation~~, ~~computer based training modules~~, electronic, magnetic or digital material and other work in whatever form generated by the system using the Department data shall be referred to as "the materials." The Department shall own all rights, title and interest in all of the materials conceived or created by the Contractor, or its employees, or subcontractors, either individually or jointly with others, that arise out of the performance of this Contract. Contractor retains all rights, title and interest in the Contractor's pre-existing software and any software developed pursuant to this contract.
- c) The Contractor shall, upon request of the Department, execute all papers and perform all other acts necessary to assist the State to obtain and register copyrights, patents or other forms of protection provided by law for the materials.
- d) The Contractor shall provide the Department with all computer source code, object code, and all other documentation necessary to understand and use such codes. These will remain the sole property of the Contractor.
- e) The Contractor, its employees and any subcontractors, shall not copyright, copy, reproduce, allow or cause to have the materials copied, reproduced or used for any purpose other than performance of the Contractor's obligations under this Contract without the prior written consent of the Department's Director.

- f) Upon expiration or termination of this Contract, all of the materials whether in paper, electronic or other forms shall be, at the option of the Department, delivered to the Department by the Contractor.
- g) All equipment the Department assigns to Contractors or equipment otherwise purchased with State or federal funds received from the Department, is owned by the Department of Children and Family Services. The use of State-owned property and equipment for personal use or private gain is strictly prohibited. Contractors assigned equipment must also properly use, maintain, secure, and store the equipment in accordance with Department Administrative Procedures 19 Property Control and 20 Electronic Mail/Internet Usage/SACWIS Search Function (available at <http://dcfswebresource.dcf.illinois.gov>). Contractors shall return all equipment to the Department upon request.
- h) The Contractor is strictly prohibited from using any funds provided under this contract for the purchase or acquisition of real estate or other real property.
- i) The Department, in its sole discretion, has the right to limit or restrict access to its data and materials. The Department also has the right to limit or restrict individuals who work on specific Department projects.

4.14 S BACKGROUND CHECK

- a) The Contractor certifies that a criminal history check via fingerprints of persons age 18 and over, a check of the Child Abuse and Neglect Tracking System and other state child protection systems, as appropriate, drug testing in accordance with Department Administrative Procedure 24 Drug Testing of Employment Applicants, and a check of the Illinois Sex Offender Registry have been conducted for each employee, operator, others in family home, individual used to replace or supplement staff, service provider for the Department who has access to children, work study student, contractual staff, volunteers and parents, all as set forth in Department rules, regulations, procedures, and protocols. The Contractor further acknowledges that the Department may declare the Contract void if this certification is false.
- b) The authorization required by the Department's background check screening process identified in Paragraph 4.14 a) above shall be on forms prescribed by the Department and comply with Department Rule 385 Background Checks (89 Ill. Admin. Code 385). A Contractor's failure to comply with the background check screening requirements shall constitute grounds for immediate contract termination and the Contractor's reimbursement of costs and expenses to the Department for all background check screenings authorized by the Contractor for applicants who are not persons subject to background checks as defined in Department Rule 385.20. "Persons subject to background checks" means:
 - * the operators of the child care facility;
 - * all current and conditional employees of the child care facility;
 - * any person who is used to replace or supplement staff
 - * any person who has access to children, as defined in this Section; and
 - * any person who provides services that allow unsupervised access to children if the requirement for background checks is a condition of a contract or agreement or is required otherwise under 89 Ill. Admin. Code 357, Purchase of Service.

If the child care facility operates in a family home, the license applicants and all members of the household age 13 and over are subject to background checks, as appropriate, even if these members of the household are not usually present in the home during the hours the child care facility is in operation.

- c) All persons subject to background check screening must complete the Department's authorization forms and certify by their signature that the information provided on their authorization forms is true and accurate and acknowledge that any misrepresentation and/or omission of any material fact on the authorization forms shall render him or her ineligible to perform services pursuant to the Contractor's Contract.

4.18 S NOTICES

- a) For any address change, the Contractor will give written notice of any change(s) of its principal office address at least 30 days in advance of the change.
- b) Written notice of changes of name, ownership, taxpayer identification number or taxpayer certification should be provided at least 60 calendar days in advance. Such changes may require new licenses and Contracts.
- c) The Department retains the right to amend Budgets, Program Plans, and Contracts based on its operational needs after notifying the Contractor of the changes.

4.24 S REPORTING, STATUS AND TAX CREDITS

- a) The Contractor agrees to immediately notify the Department of service of summons on Contractor of an action against Contractor for any and all liability, loss, damage, cost or expenses including attorneys' fees, arising from the acts or omissions of the contractor and/or its employees and/or its subcontractors relating to services delivered by Contractor to the Department.

4.25 S SUPPLEMENTAL PROVISIONS

- a) The Office of the Inspector General (OIG) of the Department has the authority to impound and have access to records and facilities without advance notice when the Department has reason to believe that advance notice could jeopardize its investigation. The Contractor further agrees that, for the purposes of this section, documents and records include all computer, electronic and digital data. In cooperation with the OIG, the Contractor agrees to the following:
 - 1) To fully comply with requests or Notices of Impounding by the OIG for the production of documents and records.
 - 2) To refrain from removing, altering or tampering with documents requested or impounded by the OIG or that are the subject of a pending OIG investigation.
 - 3) To maintain any records identified by the OIG in a manner to prevent tampering, altering or removal by employees.
 - 4) To allow and encourage employees to speak to the OIG regarding pending investigations.

- b) The Contractor certifies that it is in compliance with the Pro-Children Act of 1994, (Public Law 103-227). The Contractor prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under 18 years of age which services are supported by Federal or State government assistance (except portions of the facilities which are used for inpatient substance abuse treatment).
- c) No funds received under this Contract shall be used for attempting to influence federal legislation or to pay the salary or expenses of any individual engaging in said activity.
- d) No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement.
- e) If any funds, other than federally appropriated funds, have been paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Contract, etc., the Contractor must also complete and submit timely, federal form LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
- f) If there are any indirect costs associated with this Contract, totally-lobbying costs shall be separately identified in the indirect cost rate proposal, and thereafter treated as other unallowable activity costs.
- g) The Contractor must include the language of this certification in the award documents for all subcontracts. All subcontractors are required to be subject to and to comply timely with said certification and disclosure.
- h) This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 U.S.C. Sec. 1352 (1989). Any person who fails to file the required certifications shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.
- i) The Contractor understands and agrees that when adoptive parents request the names of attorneys, the Contractor will refer adoptive parents to the Statewide Adoption Attorney Panel (SAAP) list that may be obtained by calling the Department Advocacy Office for Children and Families or by checking on the Department Website at www.state.il.us/dcfs. The Contractor shall inform the adoptive parents that if they choose an attorney not on the SAAP, he or she will be responsible for payment of the legal fees; however the adoptive parent may be eligible for reimbursement.

8.5 FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

The Contractor will create and adopt a Conflict of Interest Policy that reflects the specifications outlined in Department Rule 437, Employee Conflict of Interest (89 Ill. Admin. Code 437).

RESOLUTION NO. 9666

RESOLUTION APPROVING THE FY2017 VIOLENT CRIME VICTIMS ASSISTANCE GRANT AGREEMENT BETWEEN THE ILLINOIS ATTORNEY GENERAL'S OFFICE & THE STATE'S ATTORNEY

WHEREAS, Champaign County on behalf of the Champaign County State's Attorney's Office has received notification that continued grant funding is available from the Violent Crime Victims Assistance Program administered by the Illinois Attorney General's Office in the amount of \$31,000.00 (THIRTY-ONE THOUSAND and 00/100 DOLLARS); and

WHEREAS, The grant award period is from July 1, 2016 to June 30, 2017; and

WHEREAS, The Champaign County State's Attorney's Office has received similar grants from the Illinois Attorney General's Office since the State's Attorney's Office first obtained the grant on December 5, 1985; and

WHEREAS, This grant partially funds the salary of the Victim/Witness Coordinator position in the Champaign County State's Attorney's Office;

NOW, THEREFORE, BE IT RESOLVED By the County Board of Champaign County that the Illinois Attorney General Violent Crime Victims Assistance Grant Agreement is hereby approved for the Champaign County State's Attorney's Office.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July A.D. 2016.

Pattsi Petrie, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board

Julia R. Rietz
State's Attorney



Courthouse
101 East Main Street
P. O. Box 785
Urbana, Illinois 61801
Phone (217) 384-3733
Fax (217) 384-3816
email: statesatty@co.champaign.il.us

**Office of
State's Attorney
Champaign County, Illinois**

July 13, 2016

Christopher Alix
Deputy Chair
Finance Committee
Champaign County Board Office
Brookens Administration Center
1776 E. Washington Street
Urbana, IL 61802

Re: VCVA grant for FY17

Dear Deputy Chair and County Board Members:

Enclosed for the Committee's consideration is a packet from the Illinois Attorney General's Office, concerning a grant for victim services this office would perform on behalf of the Attorney General's Office.

After careful review of the contract, and on behalf of the Champaign County State's Attorney's Office, I respectfully request that the Committee approve this contract and forward the recommendation to the County Board.

Sincerely,

A handwritten signature in blue ink, appearing to be "Julia R. Rietz".

Julia R. Rietz
State's Attorney

Enclosure



**OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS**

Lisa Madigan
ATTORNEY GENERAL

**VIOLENT CRIME VICTIMS ASSISTANCE PROGRAM
GRANT AGREEMENT
Grant 17-0410**

This agreement, made this _____ day of _____, 2016, by and between the State of Illinois represented by the Attorney General of the State of Illinois, hereinafter referred to as Administrator, and Champaign County State's Attorney's Office, an Illinois governmental entity hereinafter referred to as Grantee, witnesseth:

WHEREAS, sections 6 and 7 of the Violent Crime Victims Assistance Act (725 ILCS 240/6, 7) authorize the Administrator to designate as victim and witness assistance centers, any public or private nonprofit agencies, and to award grants to such agencies for the establishment and operation of such centers pursuant to the Violent Crime Victims Assistance Act (725 ILCS 240/1 *et seq.*); and

WHEREAS, the Administrator has promulgated rules to implement the provisions of the Violent Crime Victims Assistance Act, which are codified at Title 89 of the Illinois Administrative Code, Part 1100 (hereafter referred to as the "Rules"); and including procedures for the designation and funding of victim and witness assistance centers; and

WHEREAS, Grantee has submitted to the Administrator a grant proposal dated, January 27, 2016, together with plans and specifications for the development and operation of a victim and witness assistance center in the County(ies) of Champaign, State of Illinois; and

WHEREAS, the grant proposal is acceptable to the Administrator and appears to comport with the standards, procedures, and objectives of the Violent Crime Victims Assistance Act and the rules implementing said Act; and

WHEREAS, the Administrator desires that Grantee perform services as hereinafter set forth in accordance with the terms and conditions hereinafter provided;

NOW, THEREFORE, pursuant to and for the purpose of carrying out the provisions of the Violent Crime Victims Assistance Act, and in consideration of Grantee's representations contained in its grant proposal dated January 27, 2016, and of the benefits to accrue to the People of the State of Illinois from the accomplishment of the project detailed in said grant proposal, the parties hereto mutually promise and agree as follows:

1. **TERM.** The term of this Agreement is for a period of twelve (12) months, commencing July 1, 2016, and ending June 30, 2017, unless sooner terminated as herein provided.

2. **PROVISION OF SERVICES AND GRANT ADMINISTRATION.** Grantee agrees as follows:

- (a) Grantee shall operate a program in accordance with "Program Description B" and "Clients Served C" of the application submitted to the Administrator;
- (b) Grantee shall use \$31,000.00 of grant funds toward the salary for the Victim/Witness Advocate who works full-time at 37.5 hours per week and will devote 18 hours per week performing direct services.
- (c) Direct services to victims and witnesses of violent crimes include, but are not limited to: notification regarding status of the case and dates of court proceedings, information about the criminal justice system, information about constitutional rights set forth in Article 1, section 8(a) of the Illinois Constitution, information about statutory rights set forth in the Rights of Crime Victims and Witnesses Act (725 ILCS 120/1 et.seq.), assistance with restitution, assistance with impact statements, assistance with employers, assistance with return of property, court advocacy, emotional support, information about the Automated Victim Notification system, cooperation with the Administrator's staff in the Crime Victim Services unit to seek restitution for awards made by the crime victim compensation program, and networking with community groups, social service agencies, and law enforcement organizations that provide additional services for crime victims. Networking and case review meetings shall not exceed 10% of the required VCVA funded hours. Direct services do not include: supervision of staff, administration of the program, development of the program, fundraising, outreach or education;
- (d) Grantee shall maintain time and attendance records for funded staff reflecting the dates and hours providing direct services set forth in paragraph 2(b) and (c);
- (e) Grantee shall have funded staff complete one Administrator-sponsored training during the term of the grant as follows:
 - (i) Grantee shall have funded staff complete the basic 40-hour Illinois Victim Assistance Academy, if the funded staff has not completed a basic Academy and the basic Academy is offered during the term of the grant;
 - (ii) If funded staff has completed the basic Academy but has not attended the Advanced Illinois Victim Assistance Academy, Grantee shall have funded staff apply to attend the Advanced Academy, if it is offered during the term of the grant;

- (iii) If funded staff has completed the basic 40-hour Illinois Victim Assistance Academy and does not attend the Advanced Illinois Victim Assistance Academy during the term of the grant, Grantee shall have funded staff complete any other Administrator-sponsored training during the term of the grant when available;
 - (f) Grantee shall maintain an accounting system in accordance with Section 1100.200 of the Rules;
 - (g) Grantee shall submit to the Administrator financial and activity reports each quarter covering the previous three (3) month period. Such reports shall be on forms specified by the Administrator. All reporting forms must be received by the Administrator no later than fifteen (15) days following the end of the reporting period. Such reports shall contain the information required by Section 1100.270(a) and (b) of the Rules. Failure to comply with the deadlines for filing reports may result in the delay of payment, the withholding or suspension of the distribution of funds, or the termination of this Agreement.
 - (h) Grantee shall provide information regarding the Illinois Crime Victims Compensation program to all clients who have been victims of violent crime. To that end, Grantee shall maintain a supply of current materials, including, but not limited to, Crime Victims Compensation applications and Instruction Sheets, and Crime Victims Compensation FAQ sheets. Grantee shall attend Administrator-sponsored trainings regarding the Crime Victims Compensation program as requested by the Administrator. Grantee shall submit to the Administrator data substantiating Grantee's compliance with this subsection on Grantee's quarterly activity reports;
 - (i) Grantee shall permit agents of the Administrator to inspect the financial records of Grantee as they relate to this Agreement; and
 - (j) Grantee shall permit agents of the Administrator to enter the premises of Grantee to observe the operation of Grantee's program. The Administrator shall give Grantee reasonable notice of intent to enter for purposes of observing, and such observation shall not unreasonably interfere with the conduct of Grantee in the providing of its services.
3. **GRANT AWARD.** Administrator agrees to contribute and provide financial support from the Violent Crimes Victims Assistance Fund to Grantee in the amount of \$31,000.00. Grantee agrees to use such funds solely for the provision of services as specified in paragraph 2 of this Agreement and strictly in accordance with the project budget, which is attached hereto, marked as "Exhibit A," and by reference incorporated herein, unless Grantee has otherwise modified the program or provision of services, in accordance with paragraph four (4) of this Grant Agreement. Administrator shall complete processing for payment of 25 percent of said grant award within 45 days of the execution of this Grant Agreement. The

remaining, unpaid balance of said grant award shall be processed for payment in three (3) equal installments within 30 days after the end of each subsequent calendar quarter, provided that the Grantee has complied with quarterly reporting requirements as required under paragraph 2 of this Grant Agreement, on the conditions that sufficient funds have been deposited into the Violent Crimes Victims Assistance Fund and that such funds have been appropriated for the purposes of this Grant Agreement by the General Assembly of the State of Illinois and are available to the Administrator for disbursement for purposes of this Grant Agreement. The Administrator may delay the distribution of funds if a quarterly report reflects that the Grantee has unexpended funds at the end of the quarter, resulting from a failure to obtain approval for the modification of services, including personnel, or to provide the services specified in the Grant Agreement.

4. **MODIFICATION OF PROGRAM.** Grantee shall not change, modify, revise, alter, amend, or delete any part of the services it has agreed to provide or change, alter, or extend the time constraints for the provision of such services as provided herein unless it shall have first obtained the written consent for such change, modification, revision, alteration, amendment, deletion, or extension from the Administrator. Furthermore, unless Grantee obtains the prior written consent of the Administrator, Grantee shall not do or cause to be done any of the following:
 - (a) Incur any expense or financial obligation from the grant award except as authorized by and provided in paragraph 2 and the project budget, which is attached hereto, marked as "Exhibit A," and by reference incorporated herein;
 - (b) Incur expenses or financial obligations from such grant award in any line item category of such project budget in excess of the amount provided in such line item category; or
 - (c) Transfer any money from one line item category of such project budget to another line item category of such project budget except that a total amount of less than \$1,000 may be transferred within the budget without prior consent if done in accordance with the requirements and restrictions of the applicable Quarterly Report Instructions.
5. **ASSIGNMENT.** Grantee shall make no assignment of this Agreement or of any right accruing under this Agreement or of any monies granted to Grantee pursuant to this Agreement without the written consent of the Administrator.
6. **TERMINATION OF AGREEMENT.** This Agreement may be terminated and canceled for cause by the Administrator, by giving written notice to Grantee thirty (30) days in advance of such termination and cancellation, delivered by certified mail, return receipt requested, to Grantee as hereinafter provided. In the event that this Agreement is terminated prior to the expiration date, Grantee shall promptly return to Administrator all unexpended or lapsed funds, as provided in the rules promulgated by the Administrator for the implementation of the Violent Crime Victims Assistance Fund.

7. EXPENDITURE OF GRANT FUNDS.

(a) All grant funds awarded hereunder shall be expended within the term of this Grant Agreement. Any grant funds not expended or legally obligated by the end of the term of this Grant Agreement must be returned to the Administrator within forty-five (45) days after the end of the term of this Grant Agreement. This Grant Agreement is subject to the Illinois Grant Funds Recovery Act (30 ILCS 705/1 *et seq.*), as now or hereafter amended; and all the terms, conditions, and provisions of the Illinois Grant Funds Recovery Act apply to this Grant Agreement and are made a part of this Grant Agreement the same as though they were expressly incorporated and included herein.

(b) Grantee agrees that neither it nor its employees shall:

1) knowingly use grant funds, or good or services purchased with grant funds, to engage, either directly or indirectly, in a prohibited political activity; or

2) be knowingly compensated from grant funds for time spent engaging in a prohibited political activity (30 ILCS 705/4.3).

For purposes of this paragraph, "prohibited political activity" has the meaning established in Section 1-5 of the State Officials and Employees Ethics Act (5 ILCS 430/1-5). Grantee acknowledges that a knowing violation of this paragraph is a business offense and that Grantee may be fined up to \$5,000.

8. SEVERABILITY. This Agreement and all provisions hereof are intended to be whole and entire, and no provision or any part hereof is intended to be severable. This Agreement contains all the terms and conditions agreed upon by the parties hereto, and no other Agreements, oral or otherwise, regarding the subject matter of the Agreement, shall be deemed to exist or bind any party hereto.

9. PERSONNEL. Grantee shall appoint, assign, and commit the following named person or persons to perform the services to be provided by Grantee:

Susan Chapin, Victim/Witness Advocate

If for any reason Grantee finds it necessary or desirable to substitute, add, or subtract personnel to perform its services under this Agreement, Grantee shall submit a written notice to Administrator within ten (10) days of the personnel substitution, addition, or subtraction. Such notice shall be submitted on a form prescribed by the Administrator. Any substitutions or additional personnel must meet the qualifications of the written job description on file with the current application. Failure to timely provide notice may result in the delay of payment,

the withholding or suspension of the distribution of funds, or the termination of this Agreement.

10. **CHARITABLE ORGANIZATION STATUS.** Grantee certifies that is not a charitable organization subject to Illinois' Charitable Trust Act (760 ILCS 55/1 *et seq.*) and the Solicitation For Charity Act (225 ILCS 460/0.01 *et seq.*), and, if subject to either of these Acts, that all appropriate registration materials and annual reports have been filed with the Attorney General's Charitable Trust Bureau. Grantee, if subject to either of these Acts, agrees to notify the Administrator of the filing of appropriate registration materials and annual reports with the Attorney General's Charitable Trust Bureau that occurs after the date of this Agreement. Failure to timely submit all appropriate materials and reports to the Charitable Trust Bureau may result in the delay of payment, the withholding or suspension of the distribution of funds, or the termination of this Agreement.
11. **CONFLICT OF INTEREST.** Grantee agrees to comply with the provisions of the Illinois Procurement Code prohibiting conflicts of interest (30 ILCS 500/50-13) and the Attorney General's rules relating to ethics (44 Ill. Adm. Code §§1300.5013 through 1300.5035); and all the terms, conditions, and provisions of those sections apply to this Agreement and are made a part of this Agreement the same as though they were incorporated and included herein.
12. **DISCRIMINATION.**
 - (a) The provisions of Public Works Employment Discrimination Act (775 ILCS 10/0.01 *et seq.*) are applicable to this contract.
 - (b) Grantee hereby agrees to:
 - 1) Refrain from unlawful discrimination and discrimination based on citizenship status in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;
 - 2) Comply with the procedures and requirements of the regulations of the Department of Human Rights concerning equal employment opportunities and affirmative action; and
 - 3) Provide such information, with respect to its employees and applicants for employment, and assistance as the Department of Human Rights may reasonably request. 775 ILCS 5/2-105.

- (c) The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*) and the regulations promulgated thereunder (28 C.F.R. §35.130), hereinafter collectively referred to as the "ADA," prohibit discrimination against persons with disabilities by the State, whether directly or through contractual arrangements, in the provision of any aid, benefit, or service. As a condition to this Grant Agreement, Grantee certifies that services, programs, activities provided under this Grant Agreement are and will continue to be in compliance with the ADA.
13. **SEXUAL HARASSMENT POLICIES.** Grantee agrees to establish and maintain written sexual harassment policies that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of "sexual harassment" under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the grantee's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and the Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and the Human Rights Commission; and (vii) protection against retaliation as provided by section 6-101 of the Illinois Human Rights Act. 775 ILCS 5/6-101.
14. **IMMIGRATION REFORM AND CONTROL ACT OF 1986.** Grantee hereby certifies that, to the extent applicable to this Agreement, Grantee has complied with the provisions and requirements of the Immigration Reform and Control Act of 1986 (Public Law 99-603, effective November 6, 1986).
15. **BRIBERY.** Grantee hereby certifies that neither it nor any of its authorized agents has been convicted or made an admission as a matter of record of having bribed or attempted to bribe an officer or employee of any federal, State, or local governmental entity. 30 ILCS 500/50-5. Grantee acknowledges that the Administrator may declare this contract void if this certificate is false.
16. **FELONY CONVICTION.** Grantee certifies that it is not barred from being awarded a contract or subcontract under Section 50-10 of the Illinois Procurement Code (30 ILCS 500/50-10), which prohibits a person or business convicted of a felony from doing business with the State of Illinois or any State agency from the date of conviction until five (5) years after the completion of the sentence for that felony, unless the person(s) held responsible by a prosecutorial office for the facts upon which the conviction was based has no involvement with the business. Grantee acknowledges that the Administrator may declare this contract void if this certificate is false.
17. **SARBANES-OXLEY ACT.** Grantee certifies that it is not barred from being awarded a contract under Section 50-10.5 of the Illinois Procurement Code (30 ILCS 500/50-10.5), which prohibits a business from bidding on or entering into a contract or subcontract under the Code, if the business or any officer, director, partner, or other managerial agent of the business has been convicted of a felony under the Sarbanes-Oxley Act of 2002 (15 U.S.C. §7201 *et seq.*) or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953 (815 ILCS 5/1 *et seq.*) for a

period of five (5) years prior to the date of the bid or contract. Grantee acknowledges that the Administrator shall declare this contract void if this certification is false.

18. **NON-ASSISTANCE CERTIFICATION.** Grantee certifies that it is not barred from being awarded a contract under Section 50-10.5(e) of the Illinois Procurement Code (30 ILCS 500/50-10(e)), which prohibits a person or business from bidding on or entering into a contract with the State if the person or business:

(a) assisted the State or the Administrator in determining whether there is a need for the contract except as part of a response to a publicly issued request for information; or

(b) assisted the State or the Administrator by reviewing, drafting, or preparing any invitation for bids, a request for proposal, or request for information or provided similar assistance, except as part of a publicly issued opportunity to review drafts of all or part of these documents.

For purposes of this Certification, "business" includes all individuals with whom a business is affiliated, including, but not limited to, any officer, agent, employee, consultant, independent contractor, director, partner, manager, or shareholder of business.

19. **DEBT DELINQUENCY.** Grantee certifies that neither it nor any of its affiliates is barred from entering into a contract or subcontract under Section 50-11 of the Procurement Code (30 ILCS 500/50-11), which prohibits any person who knows or should know that he or she or any affiliate is delinquent in the payment of any debt to the State from entering into a contract with a State agency, unless that person or affiliate of that person, has entered into a deferred payment plan to pay off the debt. Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

20. **USE TAX.** Grantee certifies that neither it nor any of its affiliates is barred from entering into a contract or subcontract under Section 50-12 of the Illinois Procurement Code (30 ILCS 500/50-12), which prohibits a person from entering into a contract with a State agency, unless the person and all of the person's affiliates collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of Illinois' Use Tax Act (35 ILCS 105/1 *et seq.*) regardless of whether the person or affiliate is a "retailer maintaining a place of business within Illinois." Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

21. **ENVIRONMENTAL PROTECTION ACT.** Grantee certifies that it is not barred from being awarded a contract or subcontract under Section 50-14 of the Illinois Procurement Code (30 ILCS 500/50-14), which prohibits for a period of five (5) years a person or business from doing business with the State of Illinois, including any State agency if the person or business has been found by a court or by the Pollution Control Board to have committed a willful or knowing violation of the

Environmental Protection Act and unless the person or business can show that no person involved in the violation continues to have any involvement with the business or there is no practicable contractual alternative available to the State. Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

22. **FORCED LABOR.** Grantee certifies, in accordance with Section 10 of the State Prohibition of Goods from Forced Labor Act (30 ILCS 583/10), that none of the equipment, materials or supplies furnished pursuant to the provisions of this contract constitute imported, foreign-made goods which were produced in whole or in part by forced labor, convict labor or indentured labor. Grantee acknowledges that providing a false certification under this Section of the contract may result in: (1) this contract being voided at the Administrator's option; (2) the Grantee being assessed a penalty of \$1,000 or an amount equal to 20% of the value of the equipment, materials or supplies produced by forced labor, convict labor or indentured labor; and/or (3) the Grantee being suspended from bidding on any State contract for up to 360 days.
23. **CHILD LABOR CERTIFICATION.** Grantee certifies, in accordance with Section 10 of the State Prohibition of Goods from Child Labor Act (30 ILCS 584/10), that none of the equipment, materials or supplies furnished pursuant to the provisions of this contract constitute imported, foreign-made goods which were produced in whole or in part by the labor of a child under the age of 12. Grantee acknowledges that providing a false certification under this Section of the contract may result in: (1) this contract being voided at the Administrator's option; (2) the Grantee being assessed a penalty of \$1,000 or an amount equal to 20% of the value of the equipment, materials or supplies produced by child labor; and/or (3) the Grantee being suspended from bidding on any State contract for up to 360 days.
24. **EDUCATIONAL LOANS.** To the extent that the Educational Loan Default Act (5 ILCS 385/1 *et seq.*) applies hereto, Grantee certifies that it is not in default on an educational loan.
25. **BID RIGGING AND BID ROTATING.** Grantee certifies that it has not been barred from bidding on this contract as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961 or the Criminal Code of 2012 (720 ILCS 5/33E-3, 33E-4).
26. **DUES TO CLUBS WHICH DISCRIMINATE.** Grantee certifies that it is not prohibited from providing goods or services to the State of Illinois or from receiving any award or grant from the State of Illinois because it pays dues or fees on behalf of its employees or agents or subsidizes or otherwise reimburses them for payment of their dues or fees to any club which unlawfully discriminates. 775 ILCS 25/2.
27. **INTERNATIONAL ANTI-BOYCOTT.** Grantee certifies and agrees that neither it nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the United

States Export Administration Act of 1979 (50 App. U.S.C. §2401 *et seq.*) or the regulations of the United States Department of Commerce promulgated under that Act.

28. **DRUG FREE WORKPLACE CERTIFICATION.** This Grant Agreement may be subject to the Drug Free Workplace Act (30 ILCS 580/1 *et seq.*). If it meets the definition of "grantee" under section 2 of the aforementioned Act (30 ILCS 580/2), Grantee certifies and agrees that it will provide a drug free workplace as provided under section 3 of the Drug Free Workplace Act by:

- (a) Publishing a statement:
 - i) Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in Grantee's or contractor's workplace;
 - ii) Specifying the actions that will be taken against employees for violations of such prohibition; and
 - iii) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - A) Abide by the terms of the statement; and
 - B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - i) The dangers of drug abuse in the workplace;
 - ii) Grantee's or contractor's policy of maintaining a drug free workplace;
 - iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - iv) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subsection (a) to each

employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

- (d) Notifying the Administrator within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

29. REVOLVING DOOR PROHIBITION CERTIFICATION. Grantee certifies that it is not barred from engaging in any procurement activities under Section 50-30 of the Illinois Procurement Code (30 ILCS 500/50-30).

30. TAXPAYER IDENTIFICATION NUMBER CERTIFICATION. Grantee certifies, under penalty of perjury, that its Federal Taxpayer Identification Number listed herein is accurate and true. Grantee further certifies that it is not subject to backup withholding because: (a) Grantee is exempt from backup withholding; or (b) Grantee has not been notified by the Internal Revenue Service (IRS) that it is subject to backup withholding as a result of a failure to report all interest or dividends; or (c) the IRS has notified Grantee that it is no longer subject to backup withholding. Grantee also certifies that it is a U.S. citizen or other U.S. person.

TIN/FEIN (Employer Identification Number): 37-6006910

Grantee certifies it is performing the services covered by this Agreement as a (please check appropriate legal status):

Tax-exempt not for profit corporation: _____
(Provide name of not for profit corporation)

Government Entity: Champaign County State's Attorney's Office
(Provide name of governmental agency)

31. BOARD OF ELECTIONS REGISTRATION CERTIFICATION. Grantee certifies that either (*check applicable box*):

- The Grantee is not required to register as a business entity with the State Board of Elections pursuant to sections 20-160 of the Code (30 ILCS 500/20-160) and Title 44, Section 1300.08 of the Attorney General's Procurement rules with respect to its contracts, bids, and proposals with the Office of the Attorney General; or
- The Grantee has registered as a business entity with the State Board of Elections with respect to its contracts, bids, and proposals with the Office of the Attorney General and acknowledges a continuing duty to update the registration.

This contract is voidable in accordance with the provisions of section 50-60 of the Procurement Code (30 ILCS 500/50-60) for Grantee's failure to comply with section 20-160 with respect to the Grantee's contracts, bids, and proposals with the Attorney General.

32. **NOTICES.** All notices required to be served shall be served by certified mail, return receipt requested, duly addressed and postage prepaid. Notices shall be sent to the parties at the addresses given below, unless otherwise instructed:

ADMINISTRATOR:

Attorney General of the State of Illinois
Violent Crime Victims Assistance Program
100 West Randolph Street, 13th Floor
Chicago, Illinois 60601

GRANTEE:

Champaign County State's Attorney's Office
Champaign County Courthouse, 2nd floor
101 East Main Street
Urbana, IL 61801

In all correspondence between the parties hereto with respect to this Grant Agreement, the grant number shall be clearly identified and referred to. The grant number of this Grant Agreement is 17-0410.

33. **MAINTENANCE OF RECORDS.** Grantee shall maintain and preserve all books, records, or papers relating to the programs or projects for which funds were provided under this contract, including the amounts, recipients, and uses of all disbursements of funds passing in conjunction with the contract for a period of five (5) years after the completion of the contract. Grantee shall make available the contract and all books, records, and papers related to the contract for review and audit by the Auditor General of the State of Illinois or the Administrator. Grantee

agrees to cooperate fully with any audit conducted hereunder and to provide full and free access to all relevant materials. Grantee's failure to maintain the books, records, and papers required by this paragraph shall establish a presumption in favor of the Administrator for the recovery of any funds paid under the Grant Agreement for which adequate books, records, and supporting documentation are not available to support their purported disbursement.

34. **INDEPENDENT CONTRACTOR.** Nothing in this Agreement shall be considered to create the relationship of employer and employee or principal and agent between the parties hereto. In the performance of this Agreement, Grantee shall act as and shall be deemed at all times to be an independent contractor.
35. **MODIFICATION OF AGREEMENT.** No alteration, amendment, modification, variation, addition, or deletion of any provision of this Agreement shall be effective unless it is in writing and signed by the parties hereto.
36. **APPLICABLE LAWS.** The Grant Agreement and the Grantee's obligations and services under the Grant Agreement are hereby made subject to and must be performed in compliance with all Federal and State laws. The Grant Agreement shall be construed in accordance with and governed in all respects by the laws of the State of Illinois.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands on the day and year first above written.

Administrator:

By: _____

Lisa Madigan, Attorney General

Date

Grantee:

By:  _____

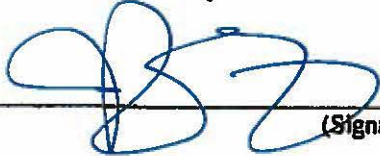
Julia R. Rietz, State's Attorney
Type or print name and title

7.12.14
Date

GRANTEE CERTIFICATION:

I, Julia R. Rietz, State's Attorney,
(Print Name) (Print Title)

hereby certify under oath, in accordance with section 4 of the Illinois Grant Funds Recovery Act (30 ILCS 705/4 (West 2010)), that all information in this Grant Agreement is true and correct to the best of the my knowledge, information and belief. I further certify, under oath, that the funds shall be used only for the purposes set forth in this Grant Agreement and that the award of grant funds is conditioned upon this certification.



(Signature)

Subscribed and sworn before me on this 12 day of July, 2016



Notary Public



EXHIBIT A
VIOLENT CRIMES VICTIM ASSISTANCE PROGRAM
PROJECT BUDGET
Grant 17-0410

PERSONNEL:

SALARIES	\$31,000.00
BENEFITS	\$0.00
CONTRACTUAL EMPLOYMENT	\$0.00
PROFESSIONAL INSURANCE	\$0.00
OTHER	\$0.00
TOTAL PERSONNEL	\$31,000.00

OPERATING EXPENSES:

CONTRACTUAL SERVICES	\$0.00
SUPPLIES	\$0.00
PRINTING	\$0.00
OTHER	\$0.00
TOTAL OPERATING EXPENSES	\$0.00

TRAVEL:

TRAVEL	\$0.00
TRAINING - ATTENDANCE	\$0.00
TRAINING - HOSTING	\$0.00
TOTAL TRAVEL EXPENSES	\$0.00

TOTAL EXPENSES	\$31,000.00
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RESOLUTION NO. 9661

RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHAMPAIGN, THE CITY OF URBANA & CHAMPAIGN COUNTY FOR THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et. seq. enables units of local government to enter into agreements among themselves and provide authority for intergovernmental cooperation; and

WHEREAS, The Edward Byrne Memorial Justice Assistance Grant Program (hereinafter "JAG") is a partnership among the federal, state, and local governments to create safer communities by improving the functioning of the criminal justice system; and

WHEREAS, The County of Champaign, the City of Champaign, and the City of Urbana desire to apply for JAG funds to fund individual projects in Champaign County and the Cities of Champaign and Urbana; and

WHEREAS, An intergovernmental agreement between County of Champaign, and the Cities of Champaign and Urbana has been prepared and outlines the responsibilities of each party;

NOW, THEREFORE, BE IT RESOLVED that the County Board of Champaign County authorizes the County Board Chair to enter into an intergovernmental agreement on behalf of Champaign County with the City of Champaign and the City of Urbana for the Edward Byrne Memorial Justice Assistance Grant Program.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July A.D. 2016.

Patsi Petrie, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board

**INTERGOVERNMENTAL AGREEMENT
JAG PROGRAM**

(City of Champaign, City of Urbana, and Champaign County)

THIS AGREEMENT is made and entered by and among the City of Champaign, an Illinois Municipal Corporation ("Champaign"), City of Urbana, an Illinois Municipal Corporation ("Urbana"), and Champaign County, an Illinois Unit of Local Government ("County"), - (herein after collectively referred to as "the parties"), effective on the last date signed by a party hereto.

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. enables the parties to enter into agreements among themselves and provide authority for intergovernmental cooperation; and

WHEREAS, The Edward Byrne Memorial Justice Assistance Grant Program (JAG) is a partnership among federal, state, and local governments to create safer communities by improving the functioning of the criminal justice system; and

WHEREAS, Champaign, Urbana, and County desire to apply for JAG funds to fund individual projects in the City of Champaign, the City of Urbana, and Champaign County

NOW, THEREFORE, the parties agree as follows:

Section 1. The Funds. The parties acknowledge, as of the date of this Agreement, the total anticipated grant available to all parties is SIXTY-EIGHT THOUSAND NINE HUNDRED SIXTY-TWO DOLLARS (\$68,962.00).

Section 2. Grant Disposition. Proceeds from the grant shall be distributed by Champaign to Urbana and County for funding individual local projects fitting into the JAG guidelines, in the amounts set forth in Exhibit A. Urbana and County shall notify Champaign prior to expenditure of any funds indicating the purpose of the expenditure. If Champaign determines the purpose is not, or may not be, within the JAG program guidelines, the parties shall discuss the purchase and no purchase shall be made until the parties have resolved the issue.

Section 3. Lead Agency. The City of Champaign is hereby designated the Lead Agency for this Agreement. Responsibilities shall include leading the application process for the JAG funds, accepting any and all funds awarded through the JAG program, establishing a trust fund in which to deposit the funds received through the JAG program, distributing funds to Urbana and County, and preparing required reports.

Section 4. Representative; Information Requirements. Each participant shall designate one representative to fulfill the requirements of this Agreement. The representative shall exercise due diligence in providing any and all information necessary or convenient for the performance of the duties required by Champaign in Section 3 above, including submitting the JAG application and preparation of performance measures and program assessment data.

Section 5. Fund Restriction. The parties agree that no funds will be used directly or indirectly for security enhancements or equipment to nongovernmental entities not engaged in criminal justice or public safety, and that the funds will not supplant existing budgeted funds.

Section 6. Liability. Nothing in the performance of this Agreement shall impose any liability for claims against any party other than claims for which liability may be imposed by the Illinois Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.* Each party to this Agreement shall be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party. The parties to this Agreement do not intend for any third party to obtain any rights by virtue of this Agreement.

Section 7. Amendments. Amendments to this Agreement shall be made in writing and signed by all parties. In the event the amount of funds received is different from the amount set forth in Section 1, the parties shall exercise principles of good faith and fair dealing to amend Exhibit A in a manner consistent with the principles of this Agreement and in accordance with all JAG program requirements. Such amendments may be entered into by the chief administrative officers of Champaign, Urbana, and County.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date and year indicated herein.

CITY OF CHAMPAIGN

CHAMPAIGN COUNTY

By: _____

By: _____

Date: _____

Date: _____

ATTEST: _____

ATTEST: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

City Attorney CB 2016-____

State's Attorney

CITY OF URBANA

By: _____

Date: _____

ATTEST: _____

APPROVED AS TO FORM:

City Attorney CB 2016-____

EXHIBIT A
(City of Champaign, City of Urbana, and Champaign County)

JAG AWARD DISPOSITION

The 2016 JAG funds will be distributed to the Champaign Police Department, the Urbana Police Department, and the Champaign County Sheriff's Office to fund individual projects meeting the guidelines of the JAG grant.

Champaign Police Department	\$53,787.74
Urbana Police Department	\$11,036.54
Champaign County Sheriff's Office	\$4,137.72
TOTAL	\$68,962

RESOLUTION NO. 9668

RESOLUTION APPROVING FY2017 SALARY ADMINISTRATION
PLAN FOR NON-BARGAINING EMPLOYEES

WHEREAS, pursuant to Chapter 9 of the Champaign County Personnel Policy, the Champaign County Board annually determines the salary administration adjustments for non-bargaining employees to be included in the ensuing fiscal year budget; and

WHEREAS, pursuant to the recommendation of the County Administrator, the County Board approves the FY2017 Salary Administration Plan for non-bargaining employees with a 2.00% wage increase allocated to employees as a 1% adjustment for cost-of-living, and 1% for merit consideration at the discretion of the department head or elected official, effective January 1, 2017;

NOW, THEREFORE, BE IT RESOLVED by the County Board of Champaign County that the following salary administration plan is approved, pursuant to Chapter 9 of the Champaign County Personnel Policy, for the non-bargaining employees (excluding Nursing Home, Regional Planning Commission and Mental Health Fund employees) for FY2017:

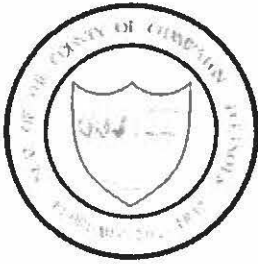
A 2.00% wage increase allocated to non-bargaining employees as a 1% adjustment for cost-of-living, and 1% for merit consideration at the discretion of the department head or elected official, effective January 1, 2017.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July A.D. 2016.

Pattsi Petrie, Chair
Champaign County Board

ATTEST:

Gordy Hulten, County Clerk and
Ex-officio Clerk of the County Board



CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES

1776 East Washington Street, Urbana, Illinois 61802-4581

*ADMINISTRATIVE, BUDGETING, PURCHASING & HUMAN RESOURCE
MANAGEMENT SERVICES*

Richard S. Snider, County Administrator

MEMORANDUM

15 July 2016

**TO: Mr. Chris Alix, Finance Chair;
Mrs. Diane Michaels, Finance Vice-Chair; and
Honorable Members of the Champaign County Board**

**FR: Rick Snider, County Administrator
Tami Ogden, Deputy County Administrator for Finance**

RE: Non-bargaining Employee Salary Recommendation for FY 2017

As we approach our legislative budget hearings for fiscal year 2017, we are herewith forwarding our recommendation for salary increases for non-bargaining employees. Our recommendation takes into consideration a number of factors, including economic data, wage rates, internal equity, and available revenue.

ECONOMIC INDICATORS AND WAGES

The economic factors most important to compensation decisions include the general state of the economy and household expenses. The national economy continues its slow yet steady recovery from the Great Recession. In the first quarter of 2016, the gross domestic product grew at an annual rate of 1.1% (U.S. Department of Commerce). Locally, the Champaign County Association of Realtors reports strong home sales with an increase of 9.23% this year through June 2016, although the median home price has advanced only 0.23%. These developments bode well for continued strength in county property tax receipts. The Consumer Price Index (CPI-U) has increased 1.0% YOY from May 2015 (U.S Bureau of Labor Statistics). Decreases in food and energy prices have been offset by larger increases in other necessities.

Next, we consider the history of compensation adjustments. In Champaign County, no compa-ratio increases have been funded since FY2008. In the aftermath of the financial crisis, there were several years without general increases; since FY2011 though, non-bargaining employees have been receiving modest adjustments in the range of 1.5-2.0%. However, past salary market surveys conducted by staff also have indicated that a substantial number of county employees may be significantly below market, with estimates ranging from 13-20%. In view of this as well as the recent statutory changes to the Fair Labor Standards Act (FLSA) overtime rules, Administrative Services will consider a recommendation to conduct a comprehensive pay and classification study that may also result in a new salary administration system.

Economic authority granted for collective bargaining agreements recently negotiated will result in increases of 2 to 2.5% for AFSCME-represented employees. FOP contracts are due to expire at the end of 2016 and are yet to be negotiated. However, past history and the impact of interest arbitration leads us to believe that wage increases will continue at rates above 2.5%. Additionally, the salaries for selected elected officials are programmed for a 2% increase in FY2017. Meanwhile, last year's increase for non-bargaining employees was somewhat behind at 1.5%.

Considering the expected increases for represented employees and officials and wage history, an adjustment is justified for FY2017. In my experience, morale suffers when professional and technical salaries are not adjusted appropriately when those for Union-represented employees continue to increase under their respective collective bargaining agreements. It should also be pointed out that the county is not immune from expansion of union representation into its professional workforce.

FUNDING

Non-bargaining employee compensation represents approximately 28.5% of General Corporate Fund personnel expenditures. The estimated implementation costs are shown in this table:

Increase (FY2017)	Total GCF Wages	Wage Increase Cost	Benefits Increase Cost	Total Estimated Cost
1.5%	\$7,266,555	\$107,388	\$17,880	\$125,268
1.75%	\$7,284,453	\$125,285	\$20,860	\$146,145
2.0%	\$7,302,351	\$143,183	\$23,840	\$167,023
2.25%	\$7,320,249	\$161,081	\$26,820	\$187,901
2.5%	\$7,338,147	\$178,979	\$29,800	\$208,779

The General Corporate Fund sustained strongly positive growth in FY2015 that has continued at a more modest pace in FY2016. We have taken a conservative stance in our forecast for FY2017 revenue estimates to avoid potentially reversing progress in county finances. The budget projection included a 2% general wage increase for FY2017.

Taking into consideration available funding, economic conditions and increases in the cost of living, as well as employee equity, we believe that a 2% wage increase for non-bargaining employees is warranted and sustainable. Furthermore, we recommend that this increase be allocated as follows: 1% as a general cost-of-living increase, and 1% for merit. This allocation will satisfy the need for employees to keep up with inflationary pressures and provide for additional incentives for exceptional employees. Given incomplete market survey data, we do not recommend any changes to salary scale parameters.

RECOMMENDATION

We recommend that the County Board approve a 2% wage increase for non-bargaining employees in fiscal year 2017. We further recommend that the increase be allocated to employees as a 1% adjustment for cost-of-living, and 1% for merit considerations at the discretion of the department heads and elected officials. We recommend no changes to wage scale minimums or maximums.

RESOLUTION NO. 9659

**RESOLUTION APPOINTING DEB BUSEY TO THE
NURSING HOME BOARD OF DIRECTORS**

WHEREAS, Pattsy Petrie has submitted to the County Board her appointment of Deb Busey to the Nursing Home Board of Directors; and

WHEREAS, Such appointment requires the advice and consent of the County Board;

NOW, THEREFORE, BE IT RESOLVED By the Champaign County Board that the County Board does hereby advise and consent to the appointment of Deb Busey to the Nursing Home Board of Directors to fill an unexpired term ending November 30, 2016; and

BE IT FURTHER RESOLVED That the County Clerk transmit a certified copy of this resolution to: Deb Busey, 4605 Stonebridge Drive, Champaign IL 61822.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July, A.D. 2016.

Pattsy Petrie, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board

**APPLICATION FOR APPOINTMENT TO THE
CHAMPAIGN COUNTY NURSING HOME BOARD OF DIRECTORS**

1. Name: Debra Busey
Date of Application: April 18, 2016
Address: 4605 Stonebridge Drive, Champaign, IL 61822
PH: 217-778-4471
E-Mail: dbusey@comcast.net

2. Board Experience:
Served as Parliamentarian, President-Elect and President on the Board of the Champaign-Urbana Junior League from 1993-1996. The Junior League is an organization focused on fundraising for philanthropic programs and initiatives within the community.
Served as Treasurer-Elect, Treasurer, and Member at Large on the Cunningham Children's Home Board and Cunningham Children's Home Foundation Board from 2004-2012. The Cunningham Children's Home Board provides operational oversight and funding for the Cunningham Children's Home – a United Methodist Women's owned entity providing care and education for children placed there – primarily through the Illinois Department of Children and Family Services.
Served as Member of the St. Matthew's Catholic Church Stewardship Council from 2007-2012. The focus of the Council was to build a stronger foundation of stewardship within the membership of the church.
Served as Member of the METCAD Policy Council from 2009-2016. METCAD is a joint venture of six local governments to provide 911 services throughout Champaign County.
Served as Member of the GIS Consortium from 2002-2016. The GIS Consortium is a joint venture of seven local governments providing consolidated GIS mapping services to all member agencies and other entities contracting for those services.
Served as Member of the Chancellor's Airport Advisory Task Force 2013-2015. The Task developed and completed a report to the Chancellor on the Willard Airport operation and potential options for its sustainability in the future.

3. One major accomplishment while serving as President of the Junior League was the idea and concept for a new fundraising event – Festival of Trees – was introduced and vetted by the Board and membership of the Junior League. The first Festival was held the next year, and has been a successful community fundraiser for the last 20 years.

4. Bachelor's in English from the University of Illinois, Urbana-Champaign.

5. I have served as the County Administrator of Champaign County for the last eighteen years, and have just recently retired after a 40-year career with Champaign County. My professional expertise has been in administration and working with first a 27-member elected county board, and more recently a 22-member elected county board. My overall responsibilities included working with 16 elected officials and department heads with

operations that encompassed an overall annual budget of \$125 million, and a total workforce of over 1,000 employees.

6. My work as County Administrator has included primary responsibility for the development and oversight of the County's annual budget, and responsibility and oversight for HR policies, functions and day-to-day operations.
7. My hobbies include reading, riding bikes, walking, exercise and travel. My community service and philanthropic involvement are substantially described in Number 2 above. Now that I am retired, I am interested in finding new opportunities and ways in which I can provide service to the Champaign-Urbana community.
8. I have been involved with the Champaign County Nursing Home throughout my career as County Administrator. I feel I can bring knowledge to the Nursing Home Board of the institutional history of the Nursing Home, as well as perspective on how the Nursing Home has evolved – especially over the last 8-10 years. The Nursing Home is facing very challenging issues at this time – both financially and operationally. My hope is to work with the Nursing Home Board to identify a sustainability plan that will deliver excellent quality services to the residents who are served there every day.
9. Conflict of Interest Questionnaire – attached.

Thank you for your consideration of my Application for Appointment.

Respectfully submitted,


Debra Busey

CONFLICT OF INTEREST QUESTIONNAIRE

Pursuant to the purposes and intent of the conflict of interest policy adopted by the Governing Body of Champaign County Nursing Home requiring disclosure of certain interests, a copy of which has been furnished to me, I hereby state that I or members of my immediate family have the following affiliations or interests and have taken part in the following transactions that, when considered in conjunction with my position with or relation to Champaign County Nursing Home, might possibly constitute a conflict of interest.

(Check "None" where applicable.)

1. Outside Interests

Identify any interests, other than investments, held by you or a member of your immediate family, as described in the list of definitions accompanying this questionnaire.

None OR – List below:

2. Investments

List and describe all investments held by you or a member of your immediate family that might fall within the category of "material financial interest," as described in the list of definitions accompanying this questionnaire.

None OR – List below:

3. Outside Activities

Identify any outside activities, engaged in by you or a member of your immediate family, as described in the list of definitions accompanying this questionnaire.

None OR – List below:

4. Material Financial Interest

Identify whether you, your spouse, or any immediately family member living with you (a) is entitled to receive more than 7 ½% of the total distributable income under a contract with CCNH or (b) if you, together with your spouse and immediate family members living with you are entitled to receive more than 15% in the aggregate of the total distributable income under a contract with CCNH.

None OR – List below:

Signed: Debra Busby

Date: 4-18-16

TITLE: _____

RESOLUTION NO. 9660

**RESOLUTION APPOINTING LINDA TURNBULL AS THE
RESIDENT COMMISSIONER OF THE
HOUSING AUTHORITY OF CHAMPAIGN COUNTY**

WHEREAS, A Resident Commissioner vacancy on the Housing Authority Board of Champaign County has occurred during a term; and

WHEREAS, The Housing Authority of Champaign County held an election and the Resident Advisory Board selected Linda Turnbull to fill the unexpired term ending July 31, 2020; and

WHEREAS, The Executive Director of the Housing Authority of Champaign County advises that Linda Turnbull is currently a leaseholder in good standing with the Housing Authority of Champaign County and therefore eligible to serve as a commissioner in accordance with 310 ILCS 5/42 and 10/3; and

WHEREAS, Such appointment requires the advice and consent of the County Board under 310 ILCS 5/42 and 10/3;

NOW, THEREFORE, BE IT RESOLVED By the Champaign County Board that the County Board does hereby advise and consent to the appointment of Linda Turnbull as the Resident Commissioner for the Housing Authority Board of Champaign County as selected by the Resident Advisory Board for an unexpired term ending July 31, 2020; and

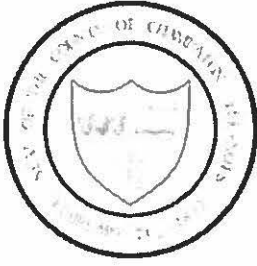
BE IT FURTHER RESOLVED Upon appointment the Champaign County Board Chair shall file a certificate of appointment with the Champaign County Recorder of Deeds; and

BE IT FURTHER RESOLVED That the County Clerk transmit a certified copy of this resolution to: Linda Turnbull 1213 W. Beardsley, Urbana IL 61801.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July A.D. 2016.

Patsi Petrie, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board



CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES

1776 East Washington Street, Urbana, Illinois 61802-4581

*ADMINISTRATIVE, BUDGETING, PURCHASING & HUMAN RESOURCE
MANAGEMENT SERVICES*

Richard S. Snider, County Administrator

INTEROFFICE MEMORANDUM

8 July 2016

**To: Ms. Patti Petrie, County Board Chair;
Mr. James Quisenberry, Vice Chair-Policy, Personnel, and Appointments; and
Honorable Members of the Champaign County Board**

From: Rick Snider, County Administrator

**RE: Resident Advisor Appointment to the Board of the Housing Authority of
Champaign County**

ISSUE

The County Board has been requested to fill a vacancy on the Housing Authority of Champaign County (HACC) Board of Directors for the office of the resident advisor. As this issue has been under review prior to my arrival, I have been in consultation with Barb Mann, Chief of the Civil Division, Champaign County State's Attorney's Office, and have reviewed a portion of the documentation provided by Ms. Petrie. The following is a summary of the matter and my recommendation based upon my consultation.

NARRATIVE

HACC is chartered with providing housing for low-income families in the county. The original governing board was established with five commissioners. In 1997, an Intergovernmental Agreement (IGA) with the cities of Champaign and Urbana ceded appointment authority for four board seats (two to each city) with the county retaining appointment authority for one seat. Subsequent changes to both federal and state law resulted in an amendment to the IGA in 2000 that increased the number of commissioners to seven, and also provided for the election of a commissioner that is a person directly assisted by HACC.

The net effect of the IGA allows the housing authority's Resident Advisory Board (RAB) to adopt its own procedures to select a commissioner for HACC, with the selection to be effective upon notification to the HACC by the RAB. This provision appears to be in conflict with state statute; under the Illinois Housing Authority Act 310 ILCS 10/, the county may cede appointment authority solely to municipalities and no other entity. In

addition to this problem, there have been concerns raised about the fairness of the electoral process as implemented under the RAB by-laws that have been used to nominate and select the resident advisor.

These problems resulted in the removal of the resident commissioner during a prior term of the County Board. It is my understanding that the County Board Chair and the former County Administrator have worked earlier this year with the RAB to suggest changes in their by-laws to provide for a fair election process.

A new candidate, Ms. Linda Turnbull, has been selected by the RAB to fill the unexpired term of the resident commissioner. It is my understanding that Mr. Bland, the executive director for HACC, has made representations to the county that Ms. Turnbull is currently a leaseholder in good standing with HACC and is therefore eligible to serve as a commissioner in accordance with federal statute.

In order to fill the commissioner vacancy that is its responsibility under the law, the County Board has two options:

- a. Create a solicitation and vetting process for a housing authority commissioner similar to that used for other County Board appointments; or
- b. Use the RAB selection as the candidate for appointment.

Once the appointment is made, the presiding officer (County Board Chair) must file a certificate of appointment with the County Recorder to fulfill the requirements of the law.

Although the RAB selection process may be imperfect, it comports more closely with the apparent spirit of the federal law (Quality Housing and Work Responsibility Act of 1998) to ensure that recipients of services have a voice in decision making by the housing authority. It would also relieve the County Board of the burden of soliciting and vetting candidates for another office.

RECOMMENDATIONS

1. The County Board should proceed with the formal appointment of Ms. Turnbull;
and
2. I respectfully request the County Board direct the County Administrator to review the intergovernmental agreement with the cities of Champaign and Urbana in concert with the State's Attorney's Office and, if necessary, develop an amendment to bring the agreement in compliance with state and federal law.

RESOLUTION NO. 9667

**RESOLUTION APPROVING THE APPOINTMENT OF ELECTION JUDGES FOR THE
2016 THROUGH 2018 TERM**

WHEREAS, pursuant to 10 ILCS 5/13/1 *et seq.* the Chairs of the two major party County central committees shall file a certified list of candidates for election judges with the County Clerk not less than 20 days before the July meeting of the County Board; and

WHEREAS, the Chairs of the two major party County central committees shall also submit to the County Board a supplemental list of persons available to serve as election judges; and

WHEREAS, the County Board is required, at its July meeting, to select and approve the proper ratio of candidates to serve as election judges in each election precinct from the certified lists which have been filed with the County Clerk; and

WHEREAS, the County Board is required to make a report of the selection of the election judges made by the County Board to the Circuit Court, and to make application to the Circuit Court for confirmation and appointment of the election judges; and

WHEREAS, the Circuit Court is required to enter an order pursuant to the said filing that cause be shown, if any exists, against the confirmation and appointment of any such persons so named on or before the opening of the Court on a day fixed by the Court; and

WHEREAS, after the said hearing, the Circuit Court shall approve the appointment of those election judges where no cause for non-approval was shown; and

WHEREAS, the Chairs of the two major Champaign County party central committees have submitted a certified list of candidates for election judges with the Champaign County Clerk and the Champaign County Board for approval;

NOW, THEREFORE, BE IT RESOLVED that the Champaign County Board approves the certified list of candidates for election judges submitted by the Champaign County Democratic Party and the Republican Party Central Committees; and

BE IT FURTHER RESOLVED that the County Board certify that the certified list submitted by the Champaign County Democratic Party and Champaign County Republican Party Central Committees are the proper ratio of candidates to serve as election judges in each election precinct from the certified list as submitted, and

BE IT FURTHER RESOLVED that the Champaign County Board shall make a report of the selection of election judges made by the County Board to the Circuit Court in a petition applying to the Court for confirmation and appointment of the said election judges and requesting the Court enter an order that cause be shown, if any exists, against the confirmation and appointment of any such persons so named on a date to be fixed by the Presiding Judge of the Champaign County Circuit Court, the Honorable Thomas J. Difanis once the said petition has been filed.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of July A.D. 2016.

Patsi Petrie, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board

Attached is the list of regular and alternate election judges for your party in each precinct in Champaign County. Please review the list and make any changes, deletions, or additions in the space provided, sign the certification, and return it to our office. At the July County Board meeting, the list of judges will be approved by the Board, submitted to the court with an opportunity for comment, and finally approved by the court.

While this is the official list of judges, changes to the list happen regularly over the next two years, especially in preparation for each election.

CERTIFICATION

The list of judges below, as corrected, deleted, and added to, is complete list of judges to be certified by the Champaign County Circuit Court for the Democratic Party.

Democratic Party Chairman

Ayers

Broadlands Fire Station -102 State Street Broadlands, IL 61816

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	74 BLOCK	MARILYN	308 S LINCOLN ST	10/03/2014	2014 General	0101
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*Changes,
Additions,
Deletions*

Brown Fisher & Brown Foosland

Fisher Community Building -100 E School St. Fisher, IL 61843

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	183477 CAMPOS	BERNADETTE	3471 COUNTY RD 500E	02/12/2016	2016 Primary	0202
D	273159 SULLIVAN	SANDRA	4 HEISER DR	10/24/2012	2012 General	0201

Alternate

D	393754 WEBB	PATRICIA	304 E SANGAMON ST	11/01/2012	2014 General	0201
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*Changes,
Additions,
Deletions*

Champaign 1 & City of Champaign 17
Jericho Missionary Baptist Church -1601 W Bloomington Rd Champaign IL 61821

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 273552 BANTO	SARAH	1513 MARIGOLD LN		2016 Primary	0417
D 239280 TERRALL	ANGELA	1305 LARKSPUR LN		2016 Primary	0417

Alternate

D 408948 BURNEY	MAXINE	501 DOISY LN		2016 Primary	0417
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*Changes,
Additions,
Deletions*

Champaign 2
Alan G. Ryle Companies -4102 Belmont Point Champaign IL 61822

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 75065 BARSTEAD	ELIZABETH	602 HAINES BLVD			0421
D 95032 BHOWMIK	KRISHNA	4405 TROSTSHIRE CIR	03/11/2015	2016 Primary	0302

*Changes,
Additions,
Deletions*

Champaign 3
Bible Baptist Church -4001 W Kirby Ave Champaign, IL 61822

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 146133 COYLE	KATHERINE	1804 COVENTRY DR			0303
D 75757 EHEART	BRENDA	11 LAKE PARK RD			0304

Alternate

D 247183 HALCROMBE	MARTHA	1708 OAK PARK DR			0303
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*Changes,
Additions,
Deletions*

Champaign 4**Savoy Recreation Center -402 W Graham Savoy, IL 61874****2 Regular Judges for Democratic Party should be assigned****Last Trained****Last Worked****Regular**

D 85961	ENGELBRECHT-WIG	BETH	2 LAKE PARK RD	02/22/2016	2016 Primary	0304
D 359440	NNOUNG	ANDRE	348 PADDOCK DR WEST			0304

Alternate

D 400761	GONEZOCK	NNOUNG	TATIANA	348 PADDOCK DR WEST		0304
D 181452	LAIRD		AVIGAIL	214 W MAIN ST	03/09/2016	2016 Primary
D 363787	SHENWAI		JYOTI	209 CLOVER AVE	03/02/2016	2015 Consolidated General

*Changes,
Additions,
Deletions***Champaign 5****Curtis Road Church of God -2604 Curtis Rd Champaign, IL 61822****2 Regular Judges for Democratic Party should be assigned****Last Trained****Last Worked****Regular**

D 213114	FEARS		CYNTHIA	900 LAVENDER DR		2016 Primary	0304
D 3833	PEPPERS		ELAINE	2707 W CURTIS RD	02/25/2016	2016 Primary	0305

Alternate

D 418490	NDOYE		OMAR	334 PADDOCK DR WEST			0304
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*Changes,
Additions,
Deletions*

Champaign 6
First Baptist Church at Savoy -1602 S. Prospect Avenue Savoy IL 61874

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 272598	DEMISSIE	AYNALEM	2506 BEDFORD DR		2016 Primary	0306
D 144266	ORE	DIANE	2508 BEDFORD DR			0306

Alternate

D 373978	SANTILLO	MAUREEN	8 REGENT CT			0306
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*Changes,
Additions,
Deletions*

City of Champaign 1
Douglass Center Annex -804 N Fifth St Champaign, IL 61820

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 5378	ABDULLAH	PAULA	301 FOXWELL CT	09/18/2014	2015 Consolidated General	0401
D 124560	ALI	MYRTLE	408 E BEARDSLEY AVE	02/12/2016	2016 Primary	0401
D 119425	NEWMAN	ANDREA	601 N FOURTH ST	02/20/2016	2016 Primary	0401

Alternate

D 150886	CARR	MELINDA	1308 TREMONT ST			0901
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*Changes,
Additions,
Deletions*

**City of Champaign 10 & City of Champaign 6
The Church Of The Living God -312 E Bradley Champaign, IL 61820**

3 Regular Judges for Democratic Party should be assigned

Last Trained

Last Worked

Regular

D 46424	ABERNATHY	LINDA	2320 BUTTERNUT CT		2016 Primary	0433
D 290885	GARY	DENA	209 GARWOOD ST		2016 Primary	0406
D 401631	SEGGEBRUCH	EVAN	2006 MORELAND BLVD			0406

*Changes,
Additions,
Deletions*

**City of Champaign 11 & City of Champaign 12
Holy Cross Parish Center -405 W Clark Champaign IL 61820**

3 Regular Judges for Democratic Party should be assigned

Last Trained

Last Worked

Regular

D 196216	FALCONNIER	DONNA	107 N ELM ST	02/11/2016	2016 Primary	0411
D 75209	JEHLE	EVA	203 W VINE ST			0411
D 154709	JOHNS	LOUISE	504 W COLUMBIA AVE	02/16/2016	2016 Primary	0411

Alternate

D 39720	TABER	SARA	607 W HILL ST	02/25/2016	2016 Primary	0411
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*Changes,
Additions,
Deletions*

City of Champaign 13 & City of Champaign 14
E.H. Mellon Adm. Ctr. -703 S New Champaign IL 61820

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 129330	BARRETT	JAMES	722 S LYNN ST			0413
D 117970	BARRETT	JANE	722 S LYNN ST			0413
D 209047	HARRIS	WENDY	611 W GREEN ST	02/11/2016	2016 Primary	0413

Alternate

D 232564	WOHLGEMUTH	ELIZABETH	402 STANAGE AVE	10/08/2014	2016 Primary	0414
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*Changes,
Additions,
Deletions*

City of Champaign 15 & City of Champaign 23
Faith Methodist Church -1719 S Prospect Ave Champaign IL 61821

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 10126	KURTZ	LINDA	710 ASHTON LN S		2016 Primary	0415
D 178764	REAGAN	LESLIE	4 LITCHFIELD LN			0415

Alternate

D 31682	BIGGERS	CYNTHIA	907 BROADMOOR DR	02/18/2016	2016 Primary	0423
D 299295	THOMPSON	DELORES	910 LINCOLNSHIRE DR	02/18/2016	2016 Primary	0423

*Changes,
Additions,
Deletions*

City of Champaign 16 & City of Champaign 24
Good Shepherd Lutheran Church -2101 S Prospect Ave Champaign IL 61821

2 Regular Judges for Democratic Party should be assigned				Last Trained	Last Worked		
Regular							
D	31706	BUTLER	NADINE	1611 HARBOR POINT DR	02/12/2016	2016 Primary	0424
D	204285	HARMON	BEVERLY	1011 HARRINGTON DR			0416
Alternate							
D	29728	GRIGGS	ALVIN	1508 SUSSEX CT		2016 Primary	0424

*Changes,
Additions,
Deletions*

City of Champaign 18
Farm Bureau -801 Country Fair Dr Champaign IL 61821

2 Regular Judges for Democratic Party should be assigned				Last Trained	Last Worked		
Regular							
D	305082	MIHALKINA	GALINA	406 COMPTON AVE			0418
Alternate							
D	159502	YOUHAS	GARY	1213 PARKLAND CT	02/16/2016	2016 Primary	0418

*Changes,
Additions,
Deletions*

City of Champaign 19
Salvation Army Corps -502 N Prospect Champaign IL 61820

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 352133	ELAM	ROBERT	921 W VINE ST	02/22/2016	2016 Primary	0419
D 199116	FRIEDMAN	LANA	1003 W VINE ST	02/11/2016	2016 Primary	0419
D 130483	MCCOY	JEFFREY	911 W CHURCH ST	02/23/2016	2016 Primary	0419

Alternate

D 333488	LEWIS	JANE	1206 W COLUMBIA AVE	02/25/2012	2014 General	0419
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*Changes,
Additions,
Deletions*

City of Champaign 20
Grace Lutheran Church -313 S Prospect Ave Champaign IL 61821

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 15321	GULLERUD	LOIS	1208 W DANIEL ST	02/25/2016	2016 Primary	0420
D 43516	MCCLAIN	CAROL	913 W JOHN ST	02/20/2016	2016 Primary	0420
D 4319	NELSON	MARCIA	1102 W GREEN ST	02/16/2016	2016 Primary	0420

Alternate

D 209025	FAUCETT-KNOX	CAROLYN	923 W DANIEL ST	10/15/2014	2014 General	0420
D 15516	PHILLIPS	LUELLA	1018 WILLIAM ST	02/19/2016	2016 Primary	0420

*Changes,
Additions,
Deletions*

City of Champaign 21
St. Peter's United Church of Christ -905 S Russell Champaign IL 61821

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 79611 BAILEY	MARY	616 HESSEL BLVD	02/25/2016	2016 Primary	0421
D 157324 HATCH	KATHERINE	1213 CHARLES ST	02/10/2016	2016 Primary	0421

Alternate

D 107357 KARTEN	MARY	1013 S ELM BLVD	02/12/2016	2016 Primary	0421
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*Changes,
Additions,
Deletions*

City of Champaign 22
Hessel Pk. Christian Reformed Church -700 W Kirby Champaign IL 61820

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 162047 KOENIG	KAREN	707 FAIRWAY DR	02/10/2016	2016 Primary	0422
D 351496 ONUR	OZLEM	706 W KIRBY AVE	02/27/2016	2016 Primary	0422

*Changes,
Additions,
Deletions*

City of Champaign 25
Hays Center -1311 W Church Champaign IL 61821

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 200403 BEASLEY	JOYCE	314 W JOHN ST			0413
D 39223 TRIST	BARBARA	503 N FAIR ST	02/16/2016	2016 Primary	0425

Alternate

D 96787 ALLHANDS	VIRGINIA	1620 W PARK AVE		2014 General	0425
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*Changes,
Additions,
Deletions*

**City of Champaign 26 & City of Champaign 30
St. John's Lutheran Church -509 S Mattis Ave Champaign IL 61821**

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 291584	BAUERS	MIRIAM	404 N WILLIS AVE		2016 Primary	0419
D 201783	ENSTROM	DAVID	408 N WILLIS AVE		2016 Primary	0419
D 386311	HULL	BETH	508 S MATTIS AVE			0426

*Changes,
Additions,
Deletions*

**City of Champaign 27 & City of Champaign 28
Champaign Church of Christ -1509 W John Champaign IL 61820**

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 375170	HAIRRELL	TERRY	1109 MAYFAIR RD	02/12/2016	2016 Primary	0427
D 204657	HANNAUER	CHRISTOPHER	1504 WILLIAM ST	02/19/2016	2016 Primary	0427

Alternate

D 43045	NORTHRUP	JEARLDINE	904 WESTLAWN AVE	03/18/2015	2016 Primary	0427
D 375171	ORE	PEGGY	1109 MAYFAIR RD	02/12/2016	2016 Primary	0427
D 76863	RANNEBARGER	JILL	1505 CHARLES ST	10/08/2014	2016 Primary	0427

*Changes,
Additions,
Deletions*

**City of Champaign 29
Westminster Presbyterian Church -1700 Crescent Dr Champaign IL 61821**

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 135376	KUEHN	DAVID	3 O CONNOR CT	02/18/2016	2016 Primary	0429
D 3968	SCHACKMANN	EDNA	1602 LAKESIDE DR	02/19/2016	2016 Primary	0429

*Changes,
Additions,
Deletions*

City of Champaign 31
Leonhard Recreation Center -2307 W Sangamon Champaign IL 61821

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	14593	DORNHOFF	MERIDEE	1005 S ELM BLVD	10/27/2008	2016 Primary	0421
D	39252	WOOLFSON	JACOB	1904 WILLIAM ST	03/02/2016	2016 Primary	0431
D	22884	WOOLFSON	SUZANNE	1904 WILLIAM ST	03/02/2016	2016 Primary	0431

*Changes,
Additions,
Deletions*

City of Champaign 32
Free Methodist Church -1913 S Mattis Ave Champaign IL 61821

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	85516	HORNBECK	PATRICIA	3405 CHERRY HILLS DR			0305
D	210790	SEGEbart	ROBERT	1405 OLD FARM RD	10/04/2012	2012 General	0432

Alternate

D	85515	HORNBECK	ALLEN	3405 CHERRY HILLS DR		2016 Primary	0305
D	153637	MEADE	PETER	2206 CARLISLE DR			0305

*Changes,
Additions,
Deletions*

City of Champaign 33**Meadowbrook Community Church -1902 S Duncan Rd Champaign IL 61821****2 Regular Judges for Democratic Party should be assigned****Last Trained Last Worked****Regular**

D 137255	ENSTROM	PETER	2405 HIGH MEADOW LN	02/09/2016	2016 Primary	0433
D 244736	LUM	CHRISTINE	2305 BELMORE DR	02/17/2016	2016 Primary	0433

Alternate

D 392259	BONNETT	MCKENZIE	2302 TAMARACK DR	02/13/2014	2014 Primary	0433
D 329653	WASHINGTON	JUANITA	2000 W JOHN ST	02/20/2016	2016 Primary	0430

*Changes,
Additions,
Deletions***City of Champaign 34****Parkland College Tony Noel Ag Center -2400 W Bradley Ave Champaign IL 61821****2 Regular Judges for Democratic Party should be assigned****Last Trained Last Worked****Regular**

D 97314	KENT	FAYE	733 SEDGEGRASS DR	02/12/2016	2016 Primary	0434
D 212922	TURNER-ADAMS	JOCELYN	3926 ROCKDALE DR	01/20/2010	2016 Primary	0434

Alternate

D 224794	ELMORE	MARLA	1517 GREYROCK LN	02/16/2016	2016 Primary	0434
D 368244	LUDWINSKI	PENELOPE	3904 BOULDER RIDGE DR	02/19/2015	2015 Consolidated General	0434
D 359029	PERRI	LINDSEY	602 CREVE COEUR DR	03/06/2012	2015 Consolidated General	0434

*Changes,
Additions,
Deletions*

City of Champaign 35
Bresnan Meeting Center -706 Kenwood Rd Champaign IL 61821

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	8003	BAIL	COLLENE	504 CRESTWOOD DR		2016 Primary	0434
D	168627	WELSER	VICTORIA	2804 LAWNSDALE DR			0435

*Changes,
Additions,
Deletions*

City of Champaign 36
Stratford Park Bible Chapel -2801 W Kirby Champaign IL 61821

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	4075	BROWNLEE	VELMA	2502 SOUTHWOOD DR	02/10/2016	2016 Primary	0436
D	340343	SCHMITT	PATRICIA	2504 FIELDS SOUTH DR	02/12/2016	2016 Primary	0439

Alternate

D	24072	COOPER	LAWRENCE	2901 SIERRA DR		2016 Primary	0436
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*Changes,
Additions,
Deletions*

City of Champaign 37
Carpenters' Local No. 243 -402 S Duncan Rd Champaign IL 61821

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	25103	HAYWOOD-BENSON	MARY	602 GOLDENVIEW DR		2016 Primary	0437
D	23690	PEETE	ROBERT	4111 TURNBERRY DR	02/25/2016	2016 Primary	0437

Alternate

D	342675	BOTEN	JANUARY	3782 THORNHILL DR			0437
D	110694	WHITE ROSE	TONIA	807 FAIROAKS DR			0437

*Changes,
Additions,
Deletions*

City of Champaign 38
Windsor Rd. Christian Church -2501 W Windsor Rd Champaign IL 61822

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 374704	CHEMBATH	SREEKUMARI	3301 WEEPING CHERRY DR	02/10/2016	2016 Primary	0438
D 92326	MOORE	THOMAS	2510 PRAIRIERIDGE PL			0438

Alternate

D 11585	SHAW	STEPHEN	2709 PRAIRIE MEADOW DR		2016 Primary	0433
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*Changes,
Additions,
Deletions*

City of Champaign 39
First Christian Church -3601 S Staley Rd Champaign

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 376077	KEELEY	LINDA	4718 CHESTNUT GROVE DR		2016 Primary	0439
D 409635	SCOFIELD	KATHERINE	2512 FIELDS SOUTH DR		2016 Primary	0439

*Changes,
Additions,
Deletions*

City of Champaign 7
Skelton Place Community Room -302 S 2nd St Champaign, IL 61821

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 265949	CUDIAMAT	BRIAN	105 E GREEN ST	02/10/2016	2016 Primary	0407
D 11852	DOYLE	ROBERT	105 E GREEN ST	02/20/2016	2016 Primary	0407
D 310287	MILLER	CAREY	302 S SECOND ST	02/25/2016	2016 Primary	0407

Alternate

D 339796	LITTLE	DAVID	302 S SECOND ST	02/11/2016	2016 Primary	0407
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*Changes,
Additions,
Deletions*

City of Champaign 9
IL Employment and Training Ctr. -1307 N Mattis Champaign, IL 61821

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 277110	BENNETT	SCOTT	711 S RACE ST			0912
D 192057	INSKEEP	CAROL	606 E HIGH ST			0912
D 179909	MCMILLION	LINDA	1208 N WILLIS AVE	02/09/2016	2016 Primary	0409

Alternate

D 1417	DIXON	NAOMI	1618 WEST LOCK RAVEN RD	03/11/2015	2016 Primary	0409
D 222855	HEAD	GILDA	1507 WILLIAMSBURG DR	10/02/2014	2015 Consolidated General	0409
D 383680	VARVEL	TESSLA	1211 WILLIAMSBURG DR		2016 Primary	0409

*Changes,
Additions,
Deletions*

Colfax & Sadorus Ivesdale
Ivesdale Fire Station -406 Third Ivesdale, IL 61851

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 58606	BREWER	MARY	406 CHAPIN ST	02/25/2016	2016 Primary	2202
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*Changes,
Additions,
Deletions*

Compromise Penfield & Kerr
I & I Antique Tractor Club -401 Busey Penfield IL 61862

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 113258	RICHARDSON	MARK	320 MAIN ST	02/26/2016	2016 Primary	0602
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*Changes,
Additions,
Deletions*

Crittenden & Pesotum
Pesotum Community Building -103 E Lincoln Pesotum, IL 61863

2 Regular Judges for Democratic Party should be assigned

				Last Trained	Last Worked	
Regular						
D 31421	BAXLEY	RICHARD	1282 COUNTY RD 100N	02/18/2016	2016 Primary	0801

*Changes,
 Additions,
 Deletions*

Cunningham 1
Mt. Olive Baptist Church -808 E Bradley Ave Champaign, IL 61820

3 Regular Judges for Democratic Party should be assigned

				Last Trained	Last Worked	
Regular						
D 32056	PHILLIPS	IRENE	1311 BEARDSLEY AVE	02/12/2016	2016 Primary	0901
D 210257	ROSS	MISTERIA	1003 FAIRVIEW AVE	09/18/2014	2015 Consolidated General	0901
D 32243	THOMAS	VICKI	1212 EUREKA ST	02/10/2016	2016 Primary	0901
Alternate						
D 32193	UNDERWOOD	EVELYN	1309 TREMONT ST			0901

*Changes,
 Additions,
 Deletions*

Cunningham 10
Urbana Free Library -210 W Green St Urbana IL 61801

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 127753	HOFMANN	JOYCE	904 S ORCHARD ST	02/11/2016	2016 Primary	0910
D 119192	MILLER	GRETA	206 W VERMONT AVE	02/17/2016	2016 Primary	0910
D 67001	VEACH	ROBERT	305 W OREGON ST	02/10/2016	2016 Primary	0910

Alternate

D 296946	BARNES	AMBER	307 W OREGON ST	02/11/2016	2016 Primary	0910
D 333755	SUMMERS	SUSAN	403 W WASHINGTON ST	02/20/2016	2016 Primary	0910
D 98331	VEACH	MARJORIE	305 W OREGON ST		2016 Primary	0910

*Changes,
Additions,
Deletions*

Cunningham 11 & Cunningham 12
Urbana City Building -400 S Vine Urbana IL 61801

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 172203	BARRINEAU	MARY	107 W MICHIGAN AVE		2016 Primary	0911
D 103585	ENGBRETSSEN	ALICE	501 E CALIFORNIA AVE	02/11/2016	2016 Primary	0912
D 12095	SATTERTHWAITE	TRACY	602 E HIGH ST	03/09/2016	2016 Primary	0912

Alternate

D 167403	COVERT	JEANNIE	806 S VINE ST			0912
D 203954	GRASS	EUGENE	605 E HIGH ST		2016 Primary	0912
D 373093	HENZE	TONJA	406 E HIGH ST			0912

*Changes,
Additions,
Deletions*

Cunningham 13 & Cunningham 16
Pennsylvania Ave. Baptist Church -600 E Pennsylvania Ave Urbana IL 61801

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 81866	MODICA	FRANK	540 FAIRLAWN DR	02/12/2016	2016 Primary	0913
D 184285	RUNDELL	ANDREA	804 E MICHIGAN AVE		2016 Primary	0916
D 138636	WILLIAMS	LINDA	908 FAIRLAWN DR	02/18/2016	2016 Primary	0916

Alternate

D 98057	CLARK	CHARLES	801 FAIRLAWN DR	02/10/2016	2016 Primary	0916
D 375727	ROGERS	ELIZABETH	406 EVERGREEN CT W	02/11/2016	2016 Primary	0913

*Changes,
Additions,
Deletions*

Cunningham 14
Clark-Lindsey Village -101 W Windsor Rd Urbana IL 61801

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 39741	BAKER	FRANCES	1909 S VINE ST		2016 Primary	0914
D 185848	FORD	VIKTORIA	4 BURNETT CIR			0914
D 41966	HOPKINS	SUSAN	107 W MUMFORD DR	02/12/2016	2016 Primary	0914

Alternate

D 48736	GAYLORD	CAROLE	101 W WINDSOR RD	02/11/2016	2016 Primary	0914
D 39629	PORTNOY	STEPHEN	112D WHITEHALL CT	02/09/2016	2016 Primary	0914
D 39669	SATTERTHWAITE	HELEN	101 W WINDSOR RD	10/17/2008		0914
D 23801	SZOKE	RONALD	105 E MCHENRY ST	02/17/2016	2016 Primary	0914

*Changes,
Additions,
Deletions*

Cunningham 15 & Urbana 1
Church of Christ -2601 S Philo Rd Urbana IL 61802

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 288514 BAUTER	KARRIE	2103 ZUPPKE DR		0915
D 409168 SCHLEICH	KATHARINE	2017½ CURETON DR		0915

*Changes,
 Additions,
 Deletions*

Cunningham 17
Urbana Civic Center -108 E Water St Urbana, IL 61801

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 285935 FRANCISCO	MARLA	1105 CARROLL AVE	03/04/2016	2016 Primary	0917
D 384368 LATVAITIS	RYAN	1708 WILLOW RD	02/10/2016	2016 Primary	0917

Alternate

D 260397 ERBACH	GREGORY	206 W DELAWARE AVE		2016 Primary	0910
D 260841 ERBACH	ROMANA	206 W DELAWARE AVE		2016 Primary	0910

*Changes,
 Additions,
 Deletions*

Cunningham 18 & Cunningham 19
Gymnasium, Brookens Administrative Center -1776 E Washington Urbana IL 61802

2 Regular Judges for Democratic Party should be assigned				Last Trained	Last Worked	
Regular						
D 321267	BENSON	EILEEN	2204 E FLORIDA AVE	03/02/2016	2016 Primary	0919
D 349297	THOMPSON	CAROL	901 LANORE DR	02/20/2016	2016 Primary	0919
Alternate						
D 220320	ADAIR	PATRICIA	204 ABBEY RD	10/16/2012	2016 Primary	0918
D 192971	LENNHOFF	CLAUDIA	312 S POPLAR ST		2016 Primary	0918
D 297243	STIFANOS	MARIA	205 N BERINGER CIR		2016 Primary	0918
D 114921	WINFREY	MICHELE	1404 GREENRIDGE DR	03/04/2016	2016 Primary	0919

*Changes,
 Additions,
 Deletions*

Cunningham 20
Sunnycrest Center -1717 Philo Rd Urbana, IL 61801

2 Regular Judges for Democratic Party should be assigned				Last Trained	Last Worked	
Regular						
D 376598	GOSNELL	SARAH	1407 E PENNSYLVANIA AVE			0920
D 238372	MUHAMMAD	LESHAUNDRA	1303 BEECH ST		2016 Primary	0901
Alternate						
D 185239	ARBITER	ROBIN	1511 HUNTER ST			0919
D 151038	BARKLEY	MICHAEL	2104 E RAINBOW VIEW		2016 Primary	0919
D 409477	DUNHAM	ELIZABETH	1201 E FLORIDA AVE		2016 Primary	0921

*Changes,
 Additions,
 Deletions*

Cunningham 21
Steer Place Community Room -1202 E Harding Urbana IL 61801

3 Regular Judges for Democratic Party should be assigned				Last Trained	Last Worked		
Regular							
D	8054	BROWN	OLIVIA	1202 E HARDING DR	02/12/2016	2016 Primary	0921
D	108133	GOINES	DOROTHY	1202 E HARDING DR	03/01/2016	2016 Primary	0921
D	45295	TOWNSEND	DELORAS	1821 PRAIRIE WINDS CIR	02/21/2012	2016 Primary	0921
Alternate							
D	241067	BRENT	EMMA	1202 E HARDING DR	03/01/2006	2016 Primary	0921
D	361648	DAVIS	DEREK	1708 COLORADO AVE	10/19/2012	2016 Primary	0921
D	307181	EWING	ANNQUINETTE	1711 E FLORIDA AVE	02/10/2016	2016 Primary	0921
D	235610	JACKSON	ADRENE	1202 E HARDING DR	09/24/2012	2016 Primary	0921
D	239113	NESBITT	MARLON	1202 E HARDING DR		2016 Primary	0921
D	376543	WYLIE SHELBY	GINA	1202 E HARDING DR	10/21/2014	2016 Primary	0921

*Changes,
 Additions,
 Deletions*

Cunningham 22
Grace Methodist Church -2004 Philo Rd Urbana IL 61802

3 Regular Judges for Democratic Party should be assigned				Last Trained	Last Worked		
Regular							
D	282475	CHAPMAN	KENA	903 HARMON ST			0922
D	197802	ENGLAND	BARBARA	2015 SILVER CT E		2016 Primary	0922
D	37576	VANCLEAVE	WILLIAM	806 URBANA AVE			0912
Alternate							
D	40491	VANCLEAVE	MARY	806 URBANA AVE		2016 Primary	0912

*Changes,
 Additions,
 Deletions*

Cunningham 23**St. Matthew's Lutheran Church -2200 Philo Rd Urbana IL 61802****2 Regular Judges for Democratic Party should be assigned****Last Trained Last Worked****Regular**

D 45206	REYNOLDS	DIANA	2810 MYRA RIDGE DR	03/01/2016	2016 Primary	0923
D 44198	RONEY	GINGER	1806 SUMMIT DR	02/17/2016	2016 Primary	0923

Alternate

D 296005	ASHBROOK	DAVID	1607 LEXINGTON DR		2016 Primary	0923
D 363098	DAVIS	ROBERT	3204 S RIDGE PARK DR	02/26/2016	2016 Primary	0923

*Changes,
Additions,
Deletions***Cunningham 6 & Urbana 3****Vineyard Church -1500 N Lincoln Ave Urbana IL 61801****3 Regular Judges for Democratic Party should be assigned****Last Trained Last Worked****Regular**

D 141379	BARKER	SHAD	117 FRANKLIN ST		2016 Primary	0906
D 40527	BROWN	MARY	107 GH BAKER DR			3003
D 308569	TERRY	TAQUISHA	1203 N BUSEY AVE		2016 Primary	0906

Alternate

D 215671	BARKER	ELIZABETH	117 FRANKLIN ST		2016 Primary	0906
D 110649	ROGERS	ARTHALIA	905 N COLER AVE	09/22/2014	2016 Primary	0906
D 372896	VANDERBILT	ANGELIQUE	1405 EADS ST	09/27/2014	2016 Primary	0901

*Changes,
Additions,
Deletions*

Cunningham 7 & Cunningham 8
First Presbyterian Church -602 W Green St Urbana, IL 61801

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 308614 DALTON	JUDY	306 GRIGGS ST	02/12/2016	2016 Primary	0907
D 106029 YERKES	CHRISTINE	512 W OREGON ST	02/09/2016	2016 Primary	0908
D 102604 YOUNG	GRACE	306 GRIGGS ST	02/10/2016	2016 Primary	0907

Alternate

D 35229 BARKLEY	CLARE	608 W OREGON ST	02/26/2016	2016 Primary	0908
D 237813 BARKLEY	ERIN	608 W OREGON ST	02/26/2016	2016 Primary	0908
D 402694 BISHOP	KAYLA	308 W GREEN ST			0907
D 277695 WILKIE	MICHAEL	306 GRIGGS ST	02/23/2016	2016 Primary	0907

*Changes,
Additions,
Deletions*

Cunningham 9
Twin City Bible Church -810 W Michigan Urbana IL 61801

3 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 413389 COUPET	MARIE	704 W ELM ST		2016 Primary	0908
D 150047 FOLK	MICHAEL	703 OHIO ST		2016 Primary	0909
D 120674 SPINDEL	CAROL	608 W DELAWARE AVE			0909

Alternate

D 221644 CUMPSTON	COPENHAVER	1403 S BUSEY AVE			0909
D 36530 PATT	ESTHER	706 S COLER AVE			0909

*Changes,
Additions,
Deletions*

Hensley
Hensley Town Hall -SW Corner of Hensley Rd & 900E Champaign IL 61822

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 165161	HAGGARD	ROBIN	2303 COUNTY RD 1100E			1201
D 129751	NIXA	MARIANNE	2149 COUNTY RD 900E	02/12/2016	2016 Primary	1201

Alternate

D 46567	GANNAWAY	MARY	4006 N PROSPECT AVE	03/16/2015	2016 Primary	1201
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*Changes,
Additions,
Deletions*

Ludlow 2
St. Christopher Episcopal Church -1501 E Grove Rantoul IL 61866

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 48009	SPECHT	ROSCOE	3122 COUNTY RD 1600E	02/22/2016	2016 Primary	1402
D 48036	SWEAT	BETTY	1432 BIRCH AVE	02/12/2016	2016 Primary	1403

*Changes,
Additions,
Deletions*

Ludlow 3
Bethany Park Christian Church -1401 E Grove Rantoul IL 61866

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 6143	TYLER	RANDY	1136 ALTA BROWN DR	02/25/2016	2016 Primary	1403
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*Changes,
Additions,
Deletions*

Mahomet 1

Mahomet Area Community Ctr. -510 E Main Street Mahomet IL 61853

2 Regular Judges for Democratic Party should be assigned

Last Trained

Last Worked

Regular

D 160700	OVER	SUSAN	1812 S DEER RUN DR	02/11/2016	2016 Primary	1501
D 22563	SCARBROUGH	MARLYS	101 PEACOCK DR	02/22/2016	2016 Primary	1501

Alternate

D 49203	WOZNAK	JOANN	401C COUNTY RD 2425N	03/12/2015	2016 Primary	1501
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*Changes,
Additions,
Deletions*

Mahomet 3 & Mahomet 4

Lake of the Woods -Pavilion No 1 Mahomet IL 61853

3 Regular Judges for Democratic Party should be assigned

Last Trained

Last Worked

Regular

D 227669	CESARIO	RICCI	1402 S MATTIS AVE		2016 Primary	0428
D 261487	SUSI	ZAINAB	403 ASH DR		2016 Primary	1504

*Changes,
Additions,
Deletions*

Mahomet 5

Mahomet Nazarene Church -702 Turkey Farm Road Mahomet IL 61853

2 Regular Judges for Democratic Party should be assigned

Last Trained

Last Worked

Regular

D 92702	BROWN	STEPHEN	307 E WEATHERING DR			1505
D 253139	HAYS	CAROL	564A COUNTY RD 2400N			1601

*Changes,
Additions,
Deletions*

Newcomb
Newcomb Town Hall -355 Co Rd 2700N Mahomet IL 61853

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 154913	HAYNES	LISA	480 COUNTY RD 2500N			1601
D 329048	LINDLEY	MICHAEL	480 COUNTY RD 2500N			1601

*Changes,
Additions,
Deletions*

Ogden 1
Ogden Rose Library -103 E Main St Ogden IL 61859

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 145760	JOHLAS	MICHELLE	1378 COUNTY RD 2545E	09/26/2014	2015 Consolidated General	1701
D 52248	VICKERS	SONJA	206 E NORTH ST	02/11/2016	2016 Primary	1701

*Changes,
Additions,
Deletions*

Ogden 2
Royal Community Building -103 S Park Royal IL 61871

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 250149	GASTON LINDSAY	CLAUDIA	110 W MAIN ST		2016 Primary	1702
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*Changes,
Additions,
Deletions*

Philo
Philo Town Hall -104 Harrison Philo IL 61864

2 Regular Judges for Democratic Party should be assigned				Last Trained	Last Worked	
Regular						
D 172478	SIMPSON	PATRICIA	304 E MADISON ST			1901
D 65283	WOOD	RICHARD	207 S HAYES ST	10/06/2014	2016 Primary	1901
Alternate						
D 280463	JENSEN	WILLIAM	108 E EISENHOWER DR		2016 Primary	1901

*Changes,
Additions,
Deletions*

Rantoul 1 & Rantoul 5
The Gathering Place (First United Methodist Ch.) -200 S Century Blvd Rantoul IL 61866

2 Regular Judges for Democratic Party should be assigned				Last Trained	Last Worked	
Regular						
D 257686	FOSTER	CHARLES	204 N SCOTT ST	09/15/2014	2016 Primary	2001
D 147786	FRESCO	ALAIN	511 W PENNSYLVANIA AVE			0910
Alternate						
D 147785	FRESCO	KAREN	511 W PENNSYLVANIA AVE		2016 Primary	0910

*Changes,
Additions,
Deletions*

Rantoul 2
Prairie Village -200 W International Rantoul IL 61866

2 Regular Judges for Democratic Party should be assigned				Last Trained	Last Worked	
Regular						
D 193767	FOSTER	EVANGELINE	711 EMBASSY ROW	02/18/2016	2016 Primary	2002
D 298599	WILLIAMS	DELANN	410 S GARRARD ST	02/19/2016	2016 Primary	2002

*Changes,
Additions,
Deletions*

Rantoul 3
American Lutheran Church -500 Church Dr Rantoul IL 61866

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 230581	HARRIS	BRUCE	760 EASTVIEW DR	02/12/2016	2016 Primary	2003
D 252256	KAUFMAN	MARK	310 W COLUMBIA AVE			0411

*Changes,
Additions,
Deletions*

Rantoul 4
Thomasboro Fire Station -101 N Church St Thomasboro IL 61866

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 164067	GARARD	DANA	403 PEARL ST	02/16/2016	2016 Primary	2004
D 288029	LAICH	JULIE	2304 COUNTY RD 3000N	02/17/2016	2016 Primary	1101

*Changes,
Additions,
Deletions*

Rantoul 6
Rantoul Youth Center -1306 Country Club Lane Rantoul IL 61866

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 241860	PODOLL	LYNN	1613 SYMINGTON DR	02/26/2016	2016 Primary	2006
D 349332	SIMPSON	SHARHONDA	1711 POINTER LN	02/18/2016	2016 Primary	2006

Alternate

D 162889	MANNING	SHARON	1065 ST ANDREWS CIR	02/10/2016	2016 Primary	2006
D 383048	PACE	LEATRICE	886 ST ANDREWS CIR	02/27/2016	2016 Primary	2006

*Changes,
Additions,
Deletions*

Raymond
Longview Fire Station -112 E Logan Longview IL 61852

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	69832	THOMAS	WILLIAM	307 HANCOCK ST	02/22/2016	2016 Primary	2101
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*Changes,
Additions,
Deletions*

Sadorus Sadorus
Sadorus Village Hall -115 E Market Sadorus IL 61872

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	4515	SCHAMBER	THERESA	275 COUNTY RD 525E	02/19/2016	2016 Primary	2201
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*Changes,
Additions,
Deletions*

Sidney
Sidney United Church -501 E Main Sidney IL 61877

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	59627	FEAR	ELINOR	107 PLEASANT DR	02/18/2016	2016 Primary	2401
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*Changes,
Additions,
Deletions*

South Homer
Homer City Building -500 E 2nd St Homer IL 61849

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	38425	ANDERSON	MARY	204 S ELLEN ST	02/09/2016	2016 Primary	2601
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*Changes,
Additions,
Deletions*

St. Joseph 1
St. Joseph Township Bldg. -400 W Sherman St. Joseph IL 61873

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	42039	KAUFMAN	STEPHEN	4 BURNETT CIR		2016 Primary	0914
D	62327	LOGUE	BETTY	105 W WARREN ST	02/24/2015	2015 Consolidated General	2801

Alternate

D	213941	GEIS	WILLIAM	408 N PRAIRIE ST	10/12/2010	2016 Primary	0411
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*Changes,
Additions,
Deletions*

St. Joseph 2
Living Word Fellowship Church -1000 Park Ave St. Joseph IL 61873

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D	44810	ADAMS	ADANA	1405 PARK AVE	02/17/2016	2016 Primary	2802
D	340536	HAMPTON	SHERRI	813 MAPLE ST		2016 Primary	0410

*Changes,
Additions,
Deletions*

St. Joseph 3

Prince of Peace Lutheran Church -802 E Douglas St Joseph, IL 61873

2 Regular Judges for Democratic Party should be assigned

Last Trained

Last Worked

Regular

D 88747 FLOOD	RICHARD	1603 SHERIDAN RD			2016 Primary	0428
D 395769 MEYER	DEAN	203 S EIGHTH ST				2803

*Changes,
Additions,
Deletions*

Stanton

Stanton Township Building & Town Hall -NW Corner of Rds 2100N & 2100E St. Joseph IL 61873

2 Regular Judges for Democratic Party should be assigned

Last Trained

Last Worked

Regular

D 93818 HULS	MARY	1846 COUNTY RD 2100N	02/23/2016	2016 Primary	2701
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*Changes,
Additions,
Deletions*

Tolono 1

Tolono Public Library -111 E Main Tolono IL 61880

2 Regular Judges for Democratic Party should be assigned

Last Trained

Last Worked

Regular

D 74641 DOUGLAS	KATHRYN	17 N BOURNE ST		2016 Primary	2901
D 169574 SCHWEIGHART	DARLENE	410 E BROADWAY ST	02/10/2016	2016 Primary	2901

*Changes,
Additions,
Deletions*

Tolono 2**Savoy Municipal Building -611 N. Dunlap Savoy IL 61874****2 Regular Judges for Democratic Party should be assigned****Last Trained****Last Worked****Regular**

D 12967	BOGNER	WILLIAM	1128 COUNTY RD 900E	02/09/2016	2016 Primary	2902
D 378822	HARBER	DAVID	1307 FIELDSTONE DR			2902

Alternate

D 161062	COFFER	KATHRYN	306 VILLAGE PARK WAY	02/20/2016	2016 Primary	2902
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*Changes,
Additions,
Deletions***Urbana 2****Carroll Fire Protection Dist. Bldg. -1811 Brownfield Rd Urbana IL 61802****2 Regular Judges for Democratic Party should be assigned****Last Trained****Last Worked****Regular**

D 197899	BODNAR	DAVID	2504 PERKINS RD	10/22/2008	2016 Primary	3002
D 180240	SALAAM	ABDULHAKEEM	1907 SHELLY CT			3002

Alternate

D 65896	BODNAR	PHYLLIS	2504 PERKINS RD	10/06/2014	2016 Primary	3002
D 281093	LIGHT	GERMAINE	2402 N HIGH CROSS RD		2016 Primary	3002
D 268737	VANDERPORT	GENE	2402 N HIGH CROSS RD			3002

*Changes,
Additions,
Deletions*

**Urbana 4
Edge-Scott Fire Department -201 Smith Rd Urbana IL 61802**

2 Regular Judges for Democratic Party should be assigned

Last Trained Last Worked

Regular

D 39605	OROURKE	CAROLYN	2403 EDWARD ST	02/19/2016	2016 Primary	3004
D 235189	PARNELL	REGINA	702 MACARTHUR DR			3004

Alternate

D 277029	THOMPSON-BROWN	RACHELLA	2612 E CALIFORNIA AVE			3004
D 290344	WALKER	ANNETTE	2424 E NEVADA ST	02/20/2016	2016 Primary	3004

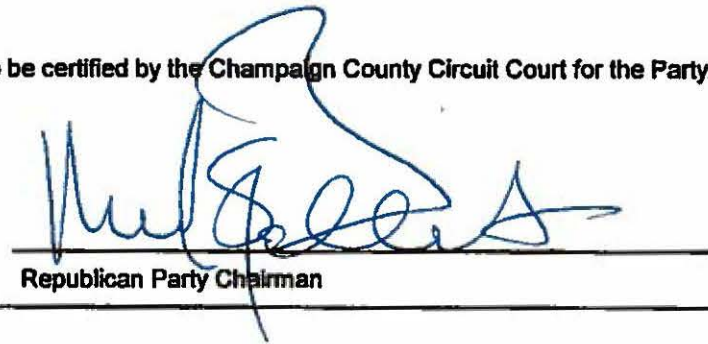
*Changes,
Additions,
Deletions*

Attached is the list of regular and alternate election judges for your party in each precinct in Champaign County. Please review the list and make any changes, deletions, or additions in the space provided, sign the certification, and return it to our office. At the July County Board meeting, the list of judges will be approved by the Board, submitted to the court with an opportunity for comment, and finally approved by the court.

While this is the official list of judges, changes to the list happen regularly over the next two years, especially in preparation for each election.

CERTIFICATION

The list of judges below, as corrected, deleted, and added to, is complete list of judges to be certified by the Champaign County Circuit Court for the Party.



Republican Party Chairman

Ayers

Broadlands Fire Station -102 State Street Broadlan

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	67	BENSCHNEIDER	ROBERTA	205 E FOURTH ST	02/11/2016	2016 Primary	0101
R	179007	FRAZEE	SARAH	2508 COUNTY RD 100N	10/12/2010	2010 General	0101

*Changes,
Additions,
Deletions*

**Brown Fisher & Brown Foosland
Fisher Community Building -100 E School St. Fisher**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 161896 BIRKY RACHEL 3532C COUNTY RD 300E 02/09/2016 2016 Primary 0202

*Changes,
Additions,
Deletions*

**Champaign 1 & City of Champaign 17
Jericho Missionary Baptist Church -1601 Bloomington**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 240531 MANDEL EDWARD 1500 W ANTHONY DR 02/18/2016 2016 Primary 0301

*Changes,
Additions,
Deletions*

**Champaign 2
Alan G. Ryle Companies -4102 Belmont Point Champaign**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Alternate

R 273923 GONG ROSE 4508 CROSSGATE DR 10/13/2010 2012 Primary 0302

R 375644 LEE EVELYN 3504 ROYAL OAK CT 02/11/2016 2016 Primary 0303

*Changes,
Additions,
Deletions*

Champaign 3
Bible Baptist Church -4001 W Kirby Ave Champaign,

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	3636	MARTY	GEORGANNE	3221 LAKESHORE DR	02/18/2016	2016 Primary	0303
R	121958	POWELL	BARBARA	1910 OAK PARK DR	02/12/2016	2016 Primary	0303
R	121948	POWELL	DAVID	1910 OAK PARK DR	10/16/2014	2014 General	0303

Alternate

R	259172	BOYD	DAVID	1841 MAYNARD DR	02/27/2014	2014 Primary	0303
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*Changes,
 Additions,
 Deletions*

Champaign 4
Savoy Recreation Center -402 W Graham Savoy, IL 6

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Alternate

R	338058	NASH	ROSEMARY	800 INDIGO AVE	02/22/2012	2012 Primary	0304
R	203320	SCHWARZE	BENJAMIN	214 W MAIN ST	10/29/2012	2012 General	0304
R	324593	VALENCIC	ALEXANDER	415 PADDOCK DR WEST	02/16/2016	2016 Primary	0304

*Changes,
 Additions,
 Deletions*

Champaign 5
Curtis Road Church of God -2604 Curtis Rd Champaig

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 317938 CORNWELL CHRISTEL 2303 PHINNEY DR 09/24/2014 2014 General 0305

Alternate

R 288529 MILLER MICHAEL 708 E BENHAM ST 09/22/2014 2014 General 2901

R 230362 ZACHARY JAMES 2504 LAKEWOOD DR 10/29/2012 2012 General 0305

*Changes,
 Additions,
 Deletions*

Champaign 6
First Baptist Church at Savoy -1602 S. Prospect Av

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 41098 DENNISON MARY 5 EVERGREEN SQ 02/19/2015 2015 Consolidated General 0306

R 91442 FEARDAY ELLEN 912 PHEASANT LN 10/16/2014 2014 General 0306

R 199362 VANNESS CHERYL 1809A LYDIA CT 02/22/2016 2016 Primary 0923

Alternate

R 34724 FREY THOMAS 2730 BERNS DR 10/24/2012 2012 General 0914

R 41910 GUIATHER HAROLD 401 BURWASH AVE 02/10/2016 2016 Primary 0306

*Changes,
 Additions,
 Deletions*

**City of Champaign 10 & City of Champaign 6
The Church Of The Living God -312 E Bradley Champa**

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	20811 DENNISTON	RICK	108 W WASHINGTON ST	02/18/2015	2015 Consolidated General	0411
R	179598 DRYAN	JEROME	1302 WINDING LN	02/21/2014	2014 Primary	0406

Alternate

R	371720 DRYAN	ZACHARY	1302 WINDING LN	02/16/2012	2011 Consolidated General	0406
R	112188 MILLER	DEBRA	1206 HARRIS AVE	11/01/2012	2016 Primary	0406

*Changes,
Additions,
Deletions*

**City of Champaign 11 & City of Champaign 12
Holy Cross Parish Center -405 W Clark Champaign IL**

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	206437	GILL	NANCY	505 W COLUMBIA AVE	02/22/2016	2016 Primary	0411
R	106465	STEERMAN	JESSICA	108 W WASHINGTON ST	02/22/2016	2016 Primary	0411

Alternate

R	164997	HILL	MARGARET	802 W COLUMBIA AVE	09/17/2014	2014 General	0411
R	198887	KRISTOVICH	SHARON	303 WHEATON AVE	02/25/2015	2015 Consolidated General	0412
R	248611	WASSON-WOODARD LAURI		713 S RANDOLPH ST	03/17/2012		0412
R	176182	WYATT	LORELL	612½ W CLARK ST	03/02/2016	2016 Primary	0412

*Changes,
Additions,
Deletions*

**City of Champaign 13 & City of Champaign 14
E.H. Mellon Adm. Ctr. -703 S New Champaign IL 618**

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	10839	REHBERG	HERMAN	1306 S STATE ST	10/16/2014	2014 General	0414
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*Changes,
Additions,
Deletions*

**City of Champaign 15 & City of Champaign 23
Faith Methodist Church -1719 S Prospect Ave Champa**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	299872	ARNOTE	BARI	723 SOUTHWEST DR	02/12/2015	2015 Consolidated General	0415
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*Changes,
Additions,
Deletions*

**City of Champaign 16 & City of Champaign 24
Good Shepherd Lutheran Church -2101 S Prospect Ave**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	29830	LANGSTON	LINDA	2123 LYNWOOD DR	02/24/2015	2015 Consolidated General	0416
R	274912	MANN	PATRICIA	2508 PEMBROOK PT	10/23/2012	2012 General	0424
R	36205	RATHGEBER	TERRANCE	2804 SALISBURY ST	02/12/2015	2015 Consolidated General	0424

Alternate

R	300350	BAZZETTA	JOAN	913 HARRINGTON DR	09/28/2012	2014 Primary	0416
R	298236	BAZZETTA	RICHARD	913 HARRINGTON DR	09/28/2012	2014 Primary	0416
R	338144	FINDLAY	MATHEW	2117 SEATON CT	10/21/2014	2015 Consolidated General	0416
R	337463	YOUSEF	STEPHANIE	2116 MADISON CT		2012 Primary	0416

*Changes,
Additions,
Deletions*

City of Champaign 18
Farm Bureau -801 Country Fair Dr Champaign IL 618

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	25018	CLAUSS	LORNA	2813 HERITAGE DR	02/26/2016	2016 Primary	0418
R	126618	DOWELL	JESSE	2509 CLAYTON BLVD	10/15/2012	2013 Consolidated General	0418
R	2676	HOLSTE	ROGER	810 COMPTON AVE	11/03/2012	2014 Primary	0418

Alternate

R	128374	DOWELL	DOROTHY	2509 CLAYTON BLVD	10/25/2012	2012 Primary	0418
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*Changes,
Additions,
Deletions*

**City of Champaign 19
Salvation Army Corps -502 N Prospect Champaign IL**

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 305390	KREOGER	ELEANOR	1114 W COLUMBIA AVE	02/11/2016	2016 Primary	0419
R 294329	PURNELL	JAMES	1002 W VINE ST	02/16/2016	2012 General	0419

Alternate

R 16421	DODSON	TERRI	943 CHESHIRE DR	03/06/2012	2012 Primary	0419
R 237855	ROEDELBRONN	MICHAEL	312 N JAMES ST	03/21/2015	2016 Primary	0419
R 237168	SLOCUM	CULVER	1024 W VINE ST	03/06/2012	2012 Primary	0419
R 171855	VANVLEET	LILLIAN	601 N PROSPECT AVE	03/17/2012		0419

**Changes,
Additions,
Deletions**

City of Champaign 20
Grace Lutheran Church -313 S Prospect Ave Champaig

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	171071	AVERY	CHARLES	1010 UNION ST	03/21/2015	2015 Consolidated General	0420
R	16378	BRUNSON	MARTHA	1004 W CLARK ST	10/03/2012	2014 Primary	0420
R	49363	DONAHUE	BERNARD	602 S WILLIS AVE	04/03/2015	2015 Consolidated General	0420

Alternate

R	16170	REED	MAUREEN	512 S HIGHLAND AVE	03/06/2012	2012 Primary	0420
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*Changes,
Additions,
Deletions*

City of Champaign 21
St. Peter's United Church of Christ -905 S Russell

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	155194	GALLIVAN	JUDY	907 WILLIAM ST	02/18/2016	2016 Primary	0421
R	15606	TRAIL	JACQUELINE	908 CHARLES ST	02/10/2016	2016 Primary	0421
R	15607	TRAIL	JAMES	908 CHARLES ST	02/10/2016	2016 Primary	0421

Alternate

R	152398	MYERS	JERRY	602 BURKWOOD CT E	10/15/2012	2013 Consolidated General	0913
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*Changes,
Additions,
Deletions*

**City of Champaign 22
Hessel Pk. Christian Reformed Church -700 W Kirby**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	24156	FAIRBANKS	MARTHA	2616 W JOHN ST	02/12/2016	2016 Primary	0430
R	26389	PORTER	ROBERT	5 CARRIAGE WAY	03/28/2011	2012 Primary	0422

*Changes,
Additions,
Deletions*

**City of Champaign 26 & City of Champaign 30
St. John's Lutheran Church -509 S Mattis Ave Champ**

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	138785	HIGGINS	CHARLES	1406 W UNIVERSITY AVE	10/23/2012	2013 Consolidated General	0425
R	22025	MCCLINTOCK	EARL	1513 W CLARK ST	02/19/2015	2016 Primary	0426
R	23116	VANROOSEDAAL	MARY	2802 BLAIR DR	02/18/2016	2016 Primary	0430

*Changes,
Additions,
Deletions*

**City of Champaign 27 & City of Champaign 28
Champaign Church of Christ -1509 W John Champaign**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	18055	BOEHM	E	1712 HENRY ST	02/19/2016	2016 Primary	0427
R	18056	BOEHM	LINDA	1712 HENRY ST	02/19/2016	2016 Primary	0427
R	8342	MAIER	EMILY	1203 WESTERN AVE	10/19/2012	2012 General	0428

*Changes,
Additions,
Deletions*

**City of Champaign 29
Westminster Presbyterian Church -1700 Crescent Dr**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	196600	NELSON	LINDA	1729B LAKESIDE DR	09/17/2012	2016 Primary	0429
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*Changes,
Additions,
Deletions*

City of Champaign 31
Leonhard Recreation Center -2307 W Sangamon Champa

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	21418	ELLIS	MARY	1004 HOLLYCREST DR	10/02/2012	2013 Consolidated General	0431
R	90003	PALE CZNY	ROBERT	1313 S MATTIS AVE	02/11/2016	2016 Primary	0431

*Changes,
Additions,
Deletions*

City of Champaign 32
Free Methodist Church -1913 S Mattis Ave Champaign

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	115427	HANEY	MICHAEL	1514 SANDPIPER LN	03/06/2012	2012 Primary	0432
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*Changes,
Additions,
Deletions*

City of Champaign 33
Meadowbrook Community Church -1902 S Duncan Rd Cha

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	56985	TOMSCHA	BARBARA	2204 BRANCH RD	02/19/2016	2016 Primary	0433
R	24826	TROUTH	DEBORAH	2909 PRAIRIE MEADOW DR	10/19/2012	2013 Consolidated General	0433

*Changes,
Additions,
Deletions*

**City of Champaign 34
Parkland College Tony Noel Ag Center -2400 W Bradl**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	321308	FRAZZETTO	BENJAMIN	3102 SHARON DR	10/02/2012	2010 Primary	0434
R	136233	FRAZZETTO	JANET	3102 SHARON DR	03/02/2016	2016 Primary	0434
R	285792	GRAHAM	AARON	1411 MYRTLE BEACH AVE	03/01/2014	2016 Primary	0434

Alternate

R	102238	DUDLEY	TERRY	808 TRAILWAY DR	10/30/2012	2012 General	0434
R	353185	GANNAWAY	JESSICA	2802 RACHEL RD	11/01/2012	2013 Consolidated General	0418
R	326787	HALL	CINDY	1303 COBBLESTONE WAY	09/16/2014	2012 Primary	0434
R	215229	LINK	WILLIAM	2117A MELROSE DR	02/19/2016	2016 Primary	0416
R	156675	MARFELL	TRACI	4019 ABERDEEN DR	10/09/2014	2014 General	0437
R	294112	SPENCER	LORETTA	3802 SUMMER SAGE CT	02/10/2016	2016 Primary	0434
R	114875	SPICER	JANICE	503B CREVE COEUR DR	02/21/2012		0434
R	198905	SPILA	TIMOTHY	3205 LADUE DR	02/16/2016	2016 Primary	0434
R	105647	STRODE	JULIA	3925 DAFFODIL LN	10/15/2012	2012 General	0434
R	135969	WALSH	JANE	903 BLUEGRASS LN	03/15/2012	2014 Primary	0434
R	199309	WENDT	LORI	817 BLUEGRASS LN	11/03/2012	2012 General	0434

*Changes,
Additions,
Deletions*

**City of Champaign 35
Bresnan Meeting Center -706 Kenwood Rd Champaign I**

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	144867	BROWN	EMILY	1206 S DUNCAN RD	02/29/2016	2016 Primary	0435
R	109407	DEYARMOND	CONSTANCE	2502 WILLIAM ST	02/09/2016	2016 Primary	0435

Alternate

R	367229	BROWN	KAITLYN	1206 S DUNCAN RD	10/12/2010	2012 Primary	0435
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*Changes,
Additions,
Deletions*

**City of Champaign 36
Stratford Park Bible Chapel -2801 W Kirby Champaig**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	23962	BIDDLE	F	3 REDWING CT	02/10/2016	2016 Primary	0306
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Alternate

R	260942	CHENG	ALBERT	1816 STRATFORD DR	10/27/2014	2014 General	0436
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*Changes,
Additions,
Deletions*

City of Champaign 37
Carpenters' Local No. 243 -402 S Duncan Rd Champai

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Alternate

R	208835	PETERSON	DEBRA	3809 ENGLEWOOD DR	11/03/2012	2012 General	0437
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*Changes,
 Additions,
 Deletions*

City of Champaign 38
Windsor Rd. Christian Church -2501 W Windsor Rd Ch

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	176119	BROKISH	LINDA	2602 WORTHINGTON DR	10/09/2014	2015 Consolidated General	0438
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R	302987	SCHMIDT	JULIA	3301 SUMMERVIEW LN	09/22/2014	2014 General	0438
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Alternate

R	48508	BANWART	WAYNE	3201 SANDHILL LN	03/17/2015	2015 Consolidated General	0438
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R	6792	DANIELSON	CHARLES	3107 COUNTRYBEND LN	02/22/2016	2016 Primary	0438
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R	154214	KRUSA	CLARENCE	3105 SANDHILL LN	03/17/2012	2012 Primary	0438
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R	154215	KRUSA	KAREN	3105 SANDHILL LN	03/17/2012	2012 Primary	0438
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R	137329	SMITH	NANCY	2702 CHERRY CREEK RD	02/26/2015	2015 Consolidated General	0438
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*Changes,
 Additions,
 Deletions*

City of Champaign 39
First Christian Church -3601 S Staley Rd Champaign

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	365997	CROTHERS	KATHY	4804 CHESTNUT GROVE DR	02/20/2016	2016 Primary	0439
R	356846	LU	XIAOCHEN	4804 WATERMARK DR	09/16/2014	2014 General	0439

Alternate

R	365305	CROTHERS	RANDALL	4804 CHESTNUT GROVE DR	02/25/2016	2016 Primary	0439
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*Changes,
Additions,
Deletions*

City of Champaign 9
IL Employment and Training Ctr. -1307 N Mattis Cha

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Alternate

R	158912	ZINK	LARRY	2014 VAWTER ST			0922
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*Changes,
Additions,
Deletions*

**Colfax & Sadorus Ivesdale
Ivesdale Fire Station -406 Third Ivesdale, IL 618**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	58848	STRACK	M	182 COUNTY RD 0E	10/29/2012	2012 General	2202
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*Changes,
Additions,
Deletions*

**Compromise Gifford & Harwood
Gifford Community Bldg -101 S Main Gifford, IL 61**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	30482	DUDEN	JIMMIE	2740 COUNTY RD 2400E	02/17/2016	2016 Primary	0601
R	30553	FRYE	LINDA	212 S WEST ST	02/18/2016	2016 Primary	0601
R	31136	PFLUGMACHER	ALVINA	333 EILER DR	02/17/2016	2016 Primary	0601

Alternate

R	69314	HESTERBERG	LOIS	3203 COUNTY RD 2300E	02/11/2016	2016 Primary	1101
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*Changes,
Additions,
Deletions*

**Compromise Penfield & Kerr
I & I Antique Tractor Club -401 Busey Penfield IL**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	46957	SCHLUTER	CAROLYN	2536 COUNTY RD 3100N	10/24/2012	2012 General	1301
R	46973	WILLIAMS	MARY	3230 COUNTY RD 2700E	03/09/2012	2010 General	1301

*Changes,
Additions,
Deletions*

**Condit
River Valley Church of Christ -Rt 136 and Pickett**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	356886	WARNER	JENNA	1193 COUNTY RD 2900N	10/19/2012	2012 General	0701
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*Changes,
Additions,
Deletions*

Crittenden & Pesotum
Pesotum Community Building -103 E Lincoln Pesotum,

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	25728	JONES	MARK	1351 COUNTY RD 200N	09/24/2014	2015 Consolidated General	0801
R	169671	MILLSAP	DAWN	202 N ELM ST	02/11/2016	2016 Primary	1801
R	247689	WIESBROOK	SCOTT	580 COUNTY RD 1700E	09/17/2014	2014 General	0801

Alternate

R	85266	TONDINI	SARA	1653 COUNTY RD 200N	09/28/2012	2013 Consolidated General	0801
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*Changes,
 Additions,
 Deletions*

Cunningham 1
Mt. Olive Baptist Church -808 E Bradley Ave Champa

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	212070	DALTON	DEANNA	1003 FAIRVIEW AVE	02/26/2016	2016 Primary	0901
R	232905	DALTON	REITA	907 N GREGORY ST	09/25/2012	2013 Consolidated General	0901

Alternate

R	375787	NOTTMEIER	JAN	1901 N LINCOLN AVE			0901
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*Changes,
 Additions,
 Deletions*

Cunningham 10
Urbana Free Library -210 W Green St Urbana IL 618

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Alternate

R 79658 HUTCHERSON W 410 W WASHINGTON ST 02/12/2016 2016 Primary 0910

*Changes,
Additions,
Deletions*

Cunningham 11 & Cunningham 12
Urbana City Building -400 S Vine Urbana IL 61801

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 38178 DALTON STARR 308 S MAPLE ST 02/10/2016 2016 Primary 0912

R 44958 GERHART LORRAINE 717 S BROADWAY AVE 02/18/2016 2016 Primary 0912

Alternate

R 346202 WIRTH GIBSON 507 E ILLINOIS ST 03/02/2016 2016 Primary 0912

*Changes,
Additions,
Deletions*

Cunningham 13 & Cunningham 16
Pennsylvania Ave. Baptist Church -600 E Pennsylvan

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	67171	JOHNSON	DORAL	902 CRESTWOOD DR	02/23/2016	2016 Primary	0916
R	68519	TATMAN	PAULA	404 FAIRLAWN DR	02/11/2016	2016 Primary	0913

Alternate

R	131924	JACKSON	TANYA	1002 WABASH AVE	02/10/2016	2016 Primary	0916
R	57723	SHARP	JOAN	803 BURKWOOD DR	09/26/2014	2014 General	0916
R	40374	STEIGMANN	SHARON	602 EVERGREEN CT E	02/19/2016	2016 Primary	0913

*Changes,
Additions,
Deletions*

Cunningham 14
Clark-Lindsey Village -101 W Windsor Rd Urbana IL

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	162469	DELONG	RICHARD	101 W WINDSOR RD	02/12/2016	2016 Primary	0914
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*Changes,
Additions,
Deletions*

**Cunningham 15 & Urbana 1
Church of Christ -2601 S Philo Rd Urbana IL 61802**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 214860 WRIGHT F 301 COLORADO AVE 03/11/2015 2016 Primary 0915

*Changes,
Additions,
Deletions*

**Cunningham 18 & Cunningham 19
Gymnasium, Brookens Administrative Center -1776 E**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 279674 BYERS GWENDOLYN 2922 RUTHERFORD DR 09/17/2014 2015 Consolidated
General 0918
R 192715 HUBER JOAN 405½ S POPLAR ST 02/29/2016 2016 Primary 0918
R 257595 MILLER AMBER 1405 LINCOLNWOOD DR 02/23/2016 2016 Primary 0919

*Changes,
Additions,
Deletions*

Cunningham 22
Grace Methodist Church -2004 Philo Rd Urbana IL 6

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	42792	CLEM	LINDA	1208 ELIOT DR	02/10/2016	2016 Primary	0922
R	174930	MORRISON	CYNTHIA	2205 S COTTAGE GROVE AVE	02/18/2016	2016 Primary	0922
R	44132	NEUMANN	FREDERICK	2211 S COTTAGE GROVE AVE	02/12/2016	2016 Primary	0922

Alternate

R	66168	HARRISON	CAROL	1302 E MUMFORD DR	02/10/2016	2016 Primary	0922
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*Changes,
Additions,
Deletions*

Cunningham 23
St. Matthew's Lutheran Church -2200 Philo Rd Urban

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	44182	RICKETTS	AUDREY	1825 PRAIRIE WINDS CIR	09/18/2014	2015 Consolidated General	0921
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*Changes,
Additions,
Deletions*

Cunningham 6 & Urbana 3
Vineyard Church -1500 N Lincoln Ave Urbana IL 618

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	282234	BRUHN	JAMES	21 IVANHOE DR	10/15/2012	2012 General	3003
R	16473	GINGERICH	WILLIAM	1804 OLIVER DR	10/23/2012		3003
R	62427	OHMIT	MARY	1101 BRAD DR	10/25/2012	2014 Primary	3003

Alternate

R	206631	CLEMENTZ	CHARLES	237 APPLE TREE DR	10/14/2010	2010 General	3003
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*Changes,
Additions,
Deletions*

Cunningham 9
Twin City Bible Church -810 W Michigan Urbana IL

2 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	364695	FURRER	JOEL	3811 CLUBHOUSE DR	02/18/2016	2016 Primary	0303
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*Changes,
Additions,
Deletions*

**East Bend
Dewey Community Building -9 Main Dewey IL 61840**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	46051	LUTZ	RUTH	3241 COUNTY RD 1000E	02/20/2016	2016 Primary	1001
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*Changes,
Additions,
Deletions*

**Hensley
Hensley Town Hall -SW Corner of Hensley Rd & 900E**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	46566	GANNAWAY	JAMES	4006 N PROSPECT AVE	03/16/2015	2015 Consolidated General	1201
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R	114302	MCDANIEL	VICKI	2105 LAUREL PARK PL	02/18/2016	2016 Primary	1201
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Alternate

R	49593	BUSCH	DANA	2397 COUNTY RD 675E	10/02/2012	2012 General	1201
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*Changes,
Additions,
Deletions*

Ludlow 1
Ludlow Township Building -133 W Thomas Ludlow IL

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	131099	BIRKEY-POTTS	BEVERLY	1321 COUNTY RD 3300N	10/16/2012	2012 General	1401
R	47046	COX	NANCY	133 N LOCUST ST	10/29/2012	2012 General	1401
R	47264	MILLER	CONSTANCE	125 N POPLAR ST	10/29/2012	2016 Primary	1401

*Changes,
 Additions,
 Deletions*

Ludlow 2
St. Christopher Episcopal Church -1501 E Grove Ran

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	79082	JOHNSON	SHERRY	1117 OAKCREST DR	02/09/2016	2016 Primary	1402
R	151739	MENGE	ROBERT	1504 HOBSON DR	02/20/2016	2016 Primary	1403

Alternate

R	57279	EMERICK	MICHAEL	309 WOODLAND DR	10/21/2014	2015 Consolidated General	1402
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*Changes,
 Additions,
 Deletions*

Ludlow 3
Bethany Park Christian Church -1401 E Grove Rantou

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 47770 MARET JACQUELINE 1145 BEL AIR DR 02/11/2016 2016 Primary 1403

Alternate

R 106340 HUDSPATH TINA 1437 KENNETH DR 02/29/2016 2016 Primary 1403

R 105255 WORKMAN JANE 725 MIKEL DR 10/15/2012 2013 Consolidated General 1403

R 105254 WORKMAN TERRY 725 MIKEL DR 10/15/2012 2015 Consolidated General 1403

*Changes,
 Additions,
 Deletions*

Mahomet 1
Mahomet Area Community Ctr. -510 E Main Street Mah

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 49352 DAVIS JAMES 401 SOUTH MAHOMET RD 02/12/2015 2015 Consolidated General 1501

R 105711 LUDWIG EDNA 705 SOUTH MAHOMET RD 03/02/2016 2016 Primary 1501

R 331044 STRICKLER CHRISTINE 207 N JEFFERSON ST 10/14/2014 2015 Consolidated General 1505

*Changes,
 Additions,
 Deletions*

Mahomet 2

Grace Church of Mahomet -800 W Oak Mahomet IL. 618

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 261793	BAKER	DERRICK	1613 SOUTH SHORE DR	09/22/2014	2014 General	1502
R 358337	BREHART	KAREN	1628 HICKORY DR	02/29/2016	2016 Primary	1502
R 196622	BYRD	REBEKAH	907 N WESTBROOK DR	02/16/2016	2016 Primary	1502

Alternate

R 360751	BREHART	PAUL	1628 HICKORY DR	02/29/2016	2016 Primary	1502
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*Changes,
Additions,
Deletions*

**Mahomet 3 & Mahomet 4
Lake of the Woods -Pavilion No 1 Mahomet IL 61853**

4 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	50472	HOOSER	EDWARD	571 BUREAU ST	02/26/2016	2016 Primary	1503
R	49502	KOHLER	PAUL	572 COUNTY RD 2400N	02/12/2016	2016 Primary	1503
R	50588	MORTON	CAROL	105 S PRAIRIEVIEW RD	03/13/2015	2015 Consolidated General	1504
R	50589	MORTON	KENNETH	105 S PRAIRIEVIEW RD	03/13/2015	2015 Consolidated General	1504

Alternate

R	299975	PECKMANN	BETTY	2403 E ROBIN RD	02/12/2016	2016 Primary	1503
R	299977	PECKMANN	JAMES	2403 E ROBIN RD	02/12/2016	2016 Primary	1503
R	64757	READY	GLENDA	65 AIRPORT RD	03/02/2016	2016 Primary	2902
R	22564	SCARBROUGH	RAYMOND	612 N LAKE OF THE WOODS RD	02/18/2016	2016 Primary	1504
R	161113	STRAWBRIDGE	RENAE	905 TRAILSIDE DR	02/10/2016	2016 Primary	1503
R	337880	WIDENER	GEOFFREY	1908 QUAIL RUN DR	02/19/2015	2014 General	1504
R	337881	WIDENER	ROSALYN	1908 QUAIL RUN DR	10/07/2008	2014 General	1504

*Changes,
Additions,
Deletions*

Mahomet 5
Mahomet Nazarene Church -702 Turkey Farm Road Maho

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	50790	AYERS	VICTORIA	705 TIMBERVIEW DR	02/10/2016	2016 Primary	1505
R	51128	NIELSEN	PAUL	112 MCKINLEY DR	03/18/2013	2014 Primary	1505
R	344341	ROMANOWSKI	JULIE	204 BARBARA DR	09/22/2014	2014 General	1505

Alternate

R	50886	ELKINS	PATRICIA	604 N CRAIG DR	02/18/2016	2016 Primary	1505
R	201738	MILLER	RONALD	2524 COUNTY RD 500E	10/19/2012	2010 General	1601
R	320352	NICHOLS	JULIE	1402 BRIARCLIFF DR	10/02/2014	2014 General	0920
R	100359	WALKER	LINDA	502 FRANKLIN ST	09/26/2014	2013 Consolidated General	1505
R	100360	WALKER	TED	502 FRANKLIN ST	09/26/2014	2013 Consolidated General	1505
R	46853	WATERS	LARRY	1804 LAKE SHORE DR	10/03/2014	2016 Primary	1504

*Changes,
 Additions,
 Deletions*

Newcomb
Newcomb Town Hall -355 Co Rd 2700N Mahomet IL 618

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	162762	HOEFT	NANCY	325 COUNTY RD 2650N	02/24/2016	2015 Consolidated General	1601
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*Changes,
 Additions,
 Deletions*

Ogden 1
Ogden Rose Library -103 E Main St Ogden IL 61859

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	37754	ANGLIN	BETTY	108 S WILLOW ST	02/22/2016	2016 Primary	1701
R	246420	BARNES	ALICE	406 W MAIN ST	02/11/2016	2016 Primary	1701
R	63340	MCGHIEY	NORENE	1351 COUNTY RD 2550E	02/12/2016	2016 Primary	1701

*Changes,
Additions,
Deletions*

Ogden 2
Royal Community Building -103 S Park Royal IL 618

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Alternate

R	76412	PHELPS	DENVER	2465 COUNTY RD 2300N	02/09/2016	2016 Primary	1702
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*Changes,
Additions,
Deletions*

Philo
Philo Town Hall -104 Harrison Philo IL 61864

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 64654 GILLILAND ANITA 1421 COUNTY RD 700N 01/25/2008 2016 Primary 1901

*Changes,
Additions,
Deletions*

Rantoul 1 & Rantoul 5
The Gathering Place (First United Methodist Ch.) -

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 319883 BRUNDAGE CYNTHIA 118 W LETCHWORTH AVE 02/20/2016 2016 Primary 2001

R 274842 LINKOUS KENNETH 1409 GATES DR 02/25/2015 2016 Primary 2005

R 259244 SCOTT TIMOTHY 376 HIGHLAND DR 02/18/2016 2016 Primary 2001

R 246146 WALLACE KEVIN 505 BROADMEADOW RD 02/11/2016 2016 Primary 2001

Alternate

R 172114 BOGLE KIMBERLY 405 W CHAMPAIGN AVE 2001

*Changes,
Additions,
Deletions*

Rantoul 2
Prairie Village -200 W International Rantoul IL 6

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	331039	HAINES	HEATHER	324 NAPLES DR	02/16/2016	2016 Primary	2002
R	222872	NAVARRO	RUFINA	331 NAPLES DR	02/18/2016	2016 Primary	2002

*Changes,
Additions,
Deletions*

Rantoul 3
American Lutheran Church -500 Church Dr Rantoul IL

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	243418	LOY	HAROLD	532 GARDEN ST	02/17/2012	2012 Primary	2003
R	57887	WOLTERS	MARIANNA	609 EDEN PARK DR	02/12/2016	2016 Primary	2003
R	57888	WOLTERS	PAUL	609 EDEN PARK DR	02/12/2016	2016 Primary	2003

Alternate

R	243419	LOY	DOROTHY	532 GARDEN ST	02/25/2016	2016 Primary	2003
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*Changes,
Additions,
Deletions*

**Rantoul 4
Thomasboro Fire Station -101 N Church St Thomasbor**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	55832	CURRIE	KARON	101 W ELMORE DR	02/22/2016	2016 Primary	2004
R	56247	RICHARDSON	GERTRUDE	203 MAIN ST	02/18/2016	2016 Primary	2004
R	56300	SCOTT	RONDA	802 W CENTRAL AVE	02/23/2016	2016 Primary	2004

Alternate

R	60524	MENNENGA	ERNA	200 SHELLY DR	02/22/2016	2016 Primary	2004
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*Changes,
Additions,
Deletions*

**Rantoul 6
Rantoul Youth Center -1306 Country Club Lane Ranto**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	241859	PODOLL	KARLA	1613 SYMINGTON DR	02/26/2016	2016 Primary	2006
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*Changes,
Additions,
Deletions*

**Raymond
Longview Fire Station -112 E Logan Longview IL 61**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 261167 MILLER MARJORIE 1915 COUNTY RD 600N 02/20/2016 2016 Primary 2101

R 104744 WELLS RANDY 55 COUNTY RD 2300E 10/03/2012 2013 Consolidated
General 2101

Alternate

R 361679 BOSCH CLAYTON 2265 COUNTY RD 300N 10/29/2012 2014 Primary 2101

R 58102 SCHWARTZ JAMES 391 COUNTY RD 1900E 02/21/2014 2014 Primary 2101

R 58103 SCHWARTZ KATHERINE 391 COUNTY RD 1900E 02/21/2014 2014 Primary 2101

*Changes,
Additions,
Deletions*

**Sadorus Sadorus
Sadorus Village Hall -115 E Market Sadorus IL 618**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R 121951 LOWRY CRISTAL 24 COUNTY RD 500E 10/29/2012 2012 General 2201

*Changes,
Additions,
Deletions*

Scott Bondville
Bondville Village Hall -102 S Walnut Bondville IL

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	64602	APPERSON	CAROL	203 W BOND ST	02/18/2016	2016 Primary	2301
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*Changes,
Additions,
Deletions*

Scott Seymour
Seymour Meeting Center -112 N Main Seymour IL 618

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	182975	BARBEE	LISA	1728 COUNTY RD 0E	02/10/2016	2016 Primary	2302
R	59251	COOLEY	SHERYL	212 W CARPER ST	02/17/2016	2016 Primary	2302
R	59374	RANDOL	JAMES	114 E CENTER ST	03/02/2016	2015 Consolidated General	2302

*Changes,
Additions,
Deletions*

Sidney
Sidney United Church -501 E Main Sidney IL 61877

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	57975	FRICK	DONA	707 S SCARBOROUGH ST	09/25/2012	2013 Consolidated General	2401
R	59689	HARPER	LAVERNA	1173 COUNTY RD 2400E	02/09/2016	2016 Primary	2401
R	114285	PRIBBLE	CAROLYN	3011 S PROSPECT AVE	09/16/2014	2014 General	0306

Alternate

R	106942	FELLMANN	LOUISE	604 SILVER LAKE CT	10/11/2014	2014 General	2902
R	133558	MEDARIS	ELIZABETH	610 CLOVIS CT	02/15/2014	2014 Primary	2401
R	276110	MILLION	ANITA	903 S SCARBOROUGH ST	02/25/2015	2015 Consolidated General	2401
R	276111	MILLION	WILLIAM	903 S SCARBOROUGH ST	02/25/2015	2015 Consolidated General	2401

*Changes,
 Additions,
 Deletions*

Somer
Somer Township Building -5406 NW Arrowhead Drive U

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	60424	HAMMEL	MARY	908 E FORD HARRIS RD	02/23/2016	2016 Primary	2501
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Alternate

R	60543	PAGE	G	2303 N SECOND ST	02/22/2016	2016 Primary	2501
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*Changes,
 Additions,
 Deletions*

**South Homer
Homer City Building -500 E 2nd St Homer IL 61849**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	61352	FREEMAN	DIANE	1152 STATE RTE 49	02/19/2016	2016 Primary	2601
R	61057	PLACE	MARY	2475 COUNTY RD 700N	02/11/2016	2016 Primary	2601

*Changes,
Additions,
Deletions*

**St. Joseph 1
St. Joseph Township Bldg. -400 W Sherman St. Josep**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	325779	WERTHEIM	JOANNE	2228 NANCY LN	02/11/2016	2016 Primary	2801
---	--------	----------	--------	---------------	------------	--------------	------

*Changes,
Additions,
Deletions*

**St. Joseph 2
Living Word Fellowship Church -1000 Park Ave St. J**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	374819	KOPMANN	CHERYL	502 N FOURTH ST	02/17/2016	2016 Primary	2802
R	44993	LAWHEAD	JANE	511 STOUT ST	03/01/2016	2016 Primary	2802
R	304980	MEWES	JUDITH	507 N SEVENTH ST	02/16/2016	2016 Primary	2802

*Changes,
Additions,
Deletions*

**St. Joseph 3
Prince of Peace Lutheran Church -802 E Douglas St**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	117228	DEJARNETTE	TAFFY	411 S FOURTH ST	10/15/2012	2012 General	2803
---	--------	------------	-------	-----------------	------------	--------------	------

*Changes,
Additions,
Deletions*

Stanton
Stanton Township Building & Town Hall -NW Corner o

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	41547	BROWN	JANE	2059 COUNTY RD 2300E	02/16/2016	2016 Primary	2701
R	63062	DUITSMAN	SHARON	2268 COUNTY RD 2200E	02/23/2016	2016 Primary	2701

*Changes,
Additions,
Deletions*

Tolono 1
Tolono Public Library -111 E Main Tolono IL 61880

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	63878	DOWELL	RONALD	902C RAMBLEWOOD CT	02/09/2016	2016 Primary	0306
---	-------	--------	--------	--------------------	------------	--------------	------

*Changes,
Additions,
Deletions*

**Tolono 2
Savoy Municipal Building -611 N. Dunlap Savoy IL**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	295392	COMPTON	NOLA	30 LANGE AVE	10/24/2012	2012 General	2902
R	20244	GAINES	KAROL	46 LANGE AVE	10/24/2012	2012 General	2902
R	294573	MAASE	VERA	37 LANGE AVE	10/16/2014	2015 Consolidated General	2902

Alternate

R	64578	BROWN	PATRICIA	1169 COUNTY RD 900E	09/27/2014	2015 Consolidated General	2902
---	-------	-------	----------	---------------------	------------	------------------------------	------

*Changes,
Additions,
Deletions*

**Tolono 3
Tolono West Fire Station -202 W Linden Tolono IL**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	65125	MONTGOMERY	GARY	821 COUNTY RD 800E	02/11/2016	2016 Primary	2903
---	-------	------------	------	--------------------	------------	--------------	------

Alternate

R	338332	MAUL	ASHLEY	644 COUNTY RD 700N	03/06/2012	2012 Primary	2903
---	--------	------	--------	--------------------	------------	--------------	------

*Changes,
Additions,
Deletions*

**Urbana 2
Carroll Fire Protection Dist. Bldg. -1811 Brownfie**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	133054	FRIEDMAN	MARK	2702 BROWNFIELD RD	03/02/2016	2016 Primary	3002
R	332320	MARTIN	JOHN	2010 PRAIRIE VIEW DR	02/23/2016	2016 Primary	3002

*Changes,
Additions,
Deletions*

**Urbana 4
Edge-Scott Fire Department -201 Smith Rd Urbana IL**

3 Regular Judges for Republican Party should be assigned

Last Trained Last Worked

Regular

R	38242	HAMILTON	KATHY	410 DODSON DR	02/10/2016	2016 Primary	3004
R	67673	HOLHUBNER	FREDERICK	508 DODSON DR E	02/17/2016	2016 Primary	3004

*Changes,
Additions,
Deletions*

RESOLUTION NO. 9662

**RESOLUTION AWARDING OF CONTRACT FOR
THE REPLACEMENT OF A BRIDGE
LOCATED ON TR 265 (700N) IN COLFAX TOWNSHIP
SECTION #15-05027-00-BR**

WHEREAS, The following low bid was received at a Public Letting held on July 7, 2016, in Urbana, Illinois, for the replacement of a bridge on TR 265 in Colfax Township, Section #15-05027-00-BR:

Big O Services LLC-Danville, Illinois.....\$313,142.00; and

WHEREAS, The County Engineer recommends to the County Board that the low bid be awarded; and

WHEREAS, The County Board of Champaign County concurs in the action recommended by the County Engineer.

NOW, THEREFORE, BE IT RESOLVED, That the County Board of Champaign County does hereby award the above listed bid to Big O Services LLC.

PRESENTED, ADOPTED, APPROVED AND RECORDED this 21st day of July A.D., 2016.

Patsi Petrie, Chair
County Board of the County of
Champaign, Illinois

ATTEST: _____
Gordy Hulten, County Clerk and
ex-Officio Clerk of the County Board

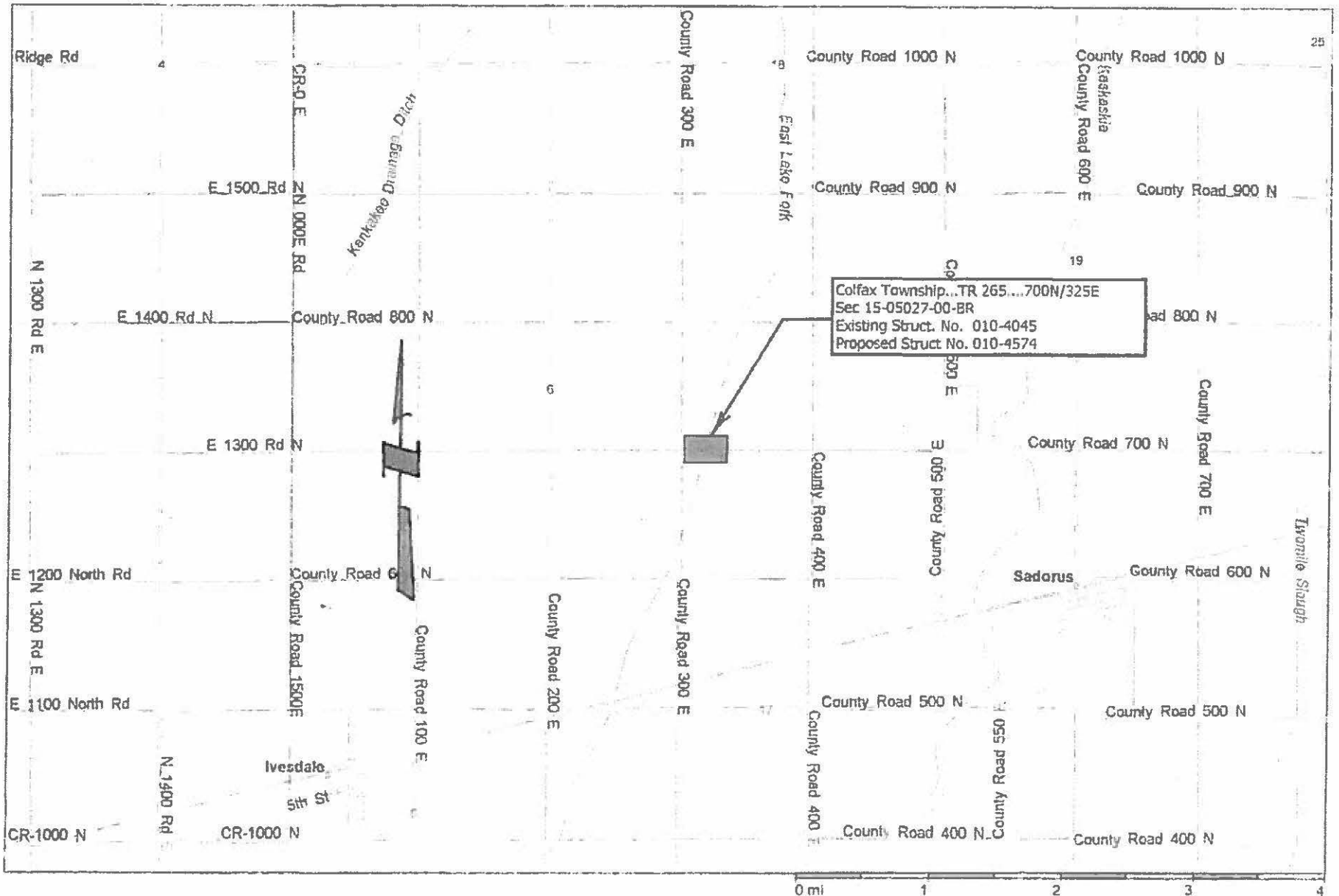
Prepared by: Jeff Blue
County Engineer



County: Champaign Date: 7/7/2016
 Local Agency: Colfax Time: 10:00AM
 Section: 15-05027-00-BR Appropriation: _____
 Estimate: \$396,348.00

		Name of Bidder:		Newell Construction		Big O Services		Stark Excavating				
		Address of Bidder:		PO Box 1097		1013 Tilton Rd		220 Wilbur Ave				
				Danville, IL 61834-1097		Danville, IL 61834-0793		Champaign, IL 61822				
Attended By: _____		Proposal Guarantee:										
		Terms:										
		Approved Engineer's Estimate										
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Earth Excavation		CU YD	75.00	20.00	\$ 1,500.00	20.00	\$ 1,500.00	25.00	\$ 1,875.00	75.00	\$ 5,625.00
2	Furnished Excavation		CU YD	279.00	40.00	\$ 11,160.00	34.00	\$ 9,488.00	35.00	\$ 9,765.00	14.00	\$ 3,908.00
3	Seeding, Class 2		Acre	0.75	6,000.00	\$ 4,500.00	2,500.00	\$ 1,875.00	2,390.00	\$ 1,792.50	1,900.00	\$ 1,425.00
4	Nitrogen Fertilizer Nutrient		Pound	75.00	4.00	\$ 300.00	1.15	\$ 86.25	3.00	\$ 225.00	1.20	\$ 90.00
5	Phosphorus Fertilizer Nutrient		Pound	75.00	4.00	\$ 300.00	1.15	\$ 86.25	3.00	\$ 225.00	1.20	\$ 90.00
6	Potassium Fertilizer Nutrient		Pound	75.00	4.00	\$ 300.00	1.15	\$ 86.25	3.00	\$ 225.00	1.20	\$ 90.00
7	Mulch Method 2		Acre	0.75	6,000.00	\$ 4,500.00	1,875.00	\$ 1,406.25	2,390.00	\$ 1,792.50	1,900.00	\$ 1,425.00
8	Temporary Erosion Control Seeding		Pound	75.00	8.00	\$ 450.00	5.00	\$ 375.00	5.00	\$ 375.00	3.60	\$ 270.00
9	Temporary Ditch Checks		Foot	72.00	40.00	\$ 2,880.00	12.00	\$ 864.00	15.00	\$ 1,080.00	10.50	\$ 756.00
10	Perimeter Erosion Barrier		Foot	1024.00	5.00	\$ 5,120.00	1.50	\$ 1,536.00	3.50	\$ 3,584.00	3.50	\$ 3,584.00
11	Grouted Riprap		SQ YD	156.00	120.00	\$ 18,720.00	80.00	\$ 12,480.00	64.00	\$ 9,984.00	75.00	\$ 11,700.00
12	Aggregate Surface Course, Type B		Ton	473.00	50.00	\$ 23,650.00	34.00	\$ 16,082.00	30.00	\$ 14,190.00	32.00	\$ 15,136.00
13	Pipe Culverts, Class C, Type 1 10"		Foot	20.00	25.00	\$ 500.00	20.00	\$ 400.00	20.00	\$ 400.00	48.00	\$ 960.00
14	Pipe Culverts, Class C, Type 1 18"		Foot	145.00	30.00	\$ 4,350.00	25.50	\$ 3,697.50	25.00	\$ 3,625.00	38.00	\$ 5,510.00
15	Removal of Existing Structures		Each	1.00	25,000.00	\$ 25,000.00	27,750.00	\$ 27,750.00	15,000.00	\$ 15,000.00	27,250.00	\$ 27,250.00
16	Structure Excavation		CU YD	57.00	50.00	\$ 2,850.00	20.00	\$ 1,140.00	28.00	\$ 1,596.00	23.00	\$ 1,311.00
17	Concrete Structures		CU YD	32.20	875.00	\$ 28,175.00	750.00	\$ 24,150.00	850.00	\$ 27,370.00	775.00	\$ 24,955.00
18	Precast Prestressed Concrete Deck Beams (33" D)		SQ FT	2017.00	80.00	\$ 161,360.00	70.00	\$ 141,190.00	72.00	\$ 145,224.00	70.00	\$ 141,190.00
19	Reinforced Bars, Epoxy Coated		Pound	4180.00	1.80	\$ 7,488.00	1.80	\$ 7,488.00	1.25	\$ 5,200.00	1.50	\$ 6,240.00
20	Steel Railing, Type S1		Foot	150.00	110.00	\$ 16,500.00	105.00	\$ 15,750.00	108.00	\$ 16,200.00	104.00	\$ 15,600.00
21	Furnishing and Driving Steel Piles, HP 12x53		Foot	405.00	55.00	\$ 22,275.00	40.00	\$ 18,200.00	48.00	\$ 19,440.00	55.00	\$ 22,275.00
22	Test Pile Steel HP 12x53		Each	2.00	5,000.00	\$ 10,000.00	8,000.00	\$ 16,000.00	4,000.00	\$ 8,000.00	4,000.00	\$ 8,000.00
23	Pile Shoes		Each	12.00	200.00	\$ 2,400.00	125.00	\$ 1,500.00	120.00	\$ 1,440.00	110.00	\$ 1,320.00
24	Name Plates		Each	1.00	600.00	\$ 600.00	400.00	\$ 400.00	600.00	\$ 600.00	525.00	\$ 525.00
25	Controlled Low-Strength Material		CU YD	58.00	165.00	\$ 9,570.00	100.00	\$ 5,800.00	95.00	\$ 5,510.00	102.00	\$ 5,916.00
26	Mobilization		L Sum	1.00	15,000.00	\$ 15,000.00	17,500.00	\$ 17,500.00	10,000.00	\$ 10,000.00	20,000.00	\$ 20,000.00
27	Terminal Marker Direct Applied		Each	4.00	50.00	\$ 200.00	30.00	\$ 120.00	31.00	\$ 124.00	38.00	\$ 152.00
28	Traffic Control and Protection, Standard BLR 21		Each	1.00	8,000.00	\$ 8,000.00	2,000.00	\$ 2,000.00	750.00	\$ 750.00	3,200.00	\$ 3,200.00
29	Concrete Cut-Off Wall		CU YD	7.40	500.00	\$ 3,700.00	650.00	\$ 4,810.00	750.00	\$ 5,550.00	415.00	\$ 3,071.00
30	Construction Layout		L Sum	1.00	5,000.00	\$ 5,000.00	3,900.00	\$ 3,900.00	2,000.00	\$ 2,000.00	2,000.00	\$ 2,000.00
					\$ 396,348.00							
					Total Bid:		As Read:		\$335,658.50		\$353,982.00	
							As Calculated:		\$335,658.50		\$313,142.00	
											\$333,572.00	

COLFAX TOWNSHIP / SEC 15-05027-00-BR



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LOCATION MAP
202

RESOLUTION NO. 9663

RESOLUTION AWARDING OF CONTRACT FOR
THE REHABILITATION OF A BRIDGE
LOCATED ON OLD CHURCH ROAD
SECTION #15-03025-00-BR

WHEREAS, The following low bid was received at a Public Letting held on July 7, 2016, in Urbana, Illinois, for the rehabilitation of a bridge on Old Church Road Section #15-03025-00-BR:

Big O Services LLC-Danville, Illinois.....\$79,995.00

WHEREAS, The County Engineer recommends to the County Board that the low bid be awarded; and

WHEREAS, The County Board of Champaign County concurs in the action recommended by the County Engineer.

NOW, THEREFORE, BE IT RESOLVED, That the County Board of Champaign County does hereby award the above listed bid to Big O Services LLC.

PRESENTED, ADOPTED, APPROVED AND RECORDED this 21st day of July A.D., 2016.

Patsi Petrie, Chair
County Board of the County of
Champaign, Illinois

ATTEST: _____
Gordy Hulten, County Clerk and
ex-Officio Clerk of the County Board

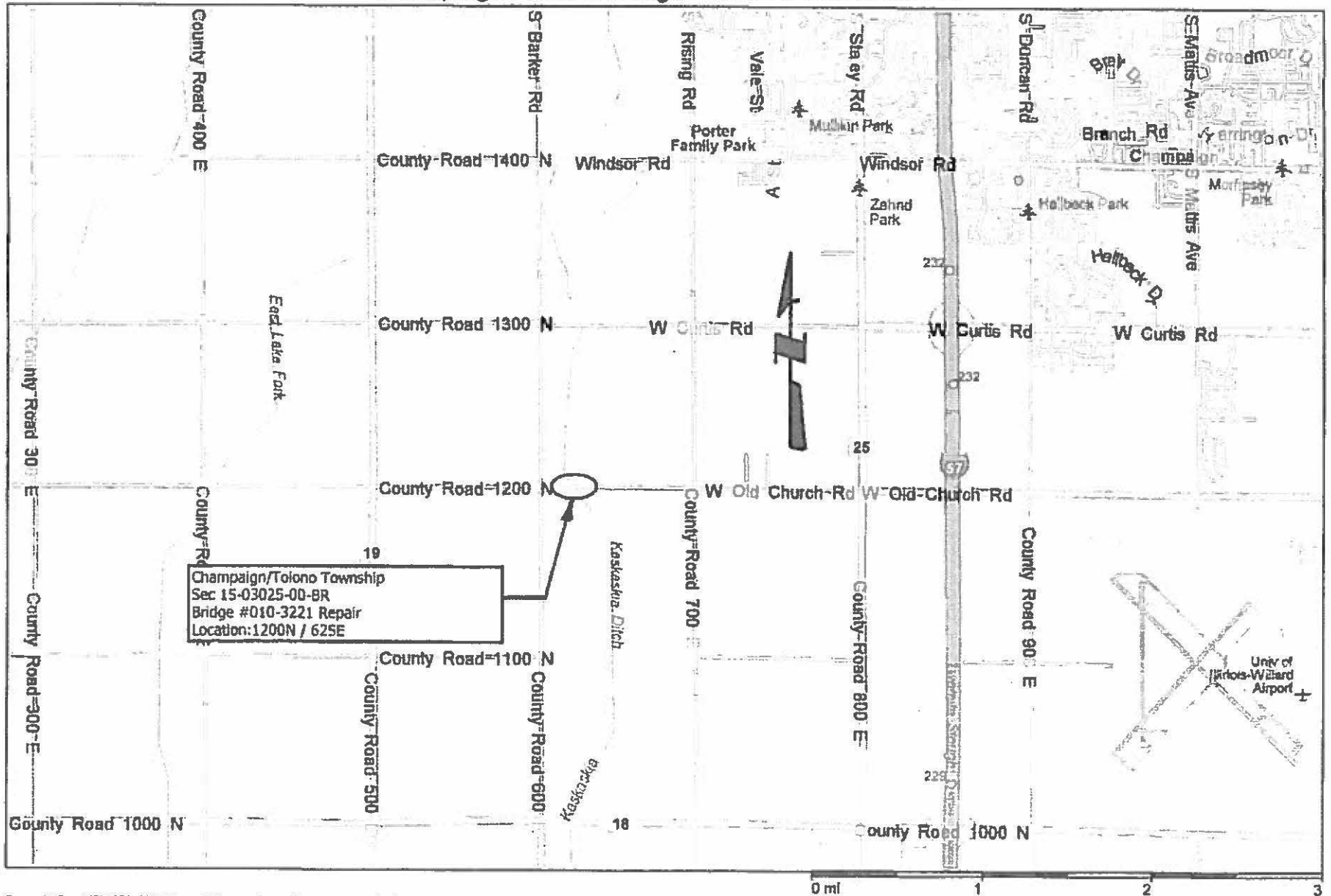
Prepared by: Jeff Blue
County Engineer



County: Champaign Date: 7/7/2016
 Local Agency: Champaign Township Time: 10:00AM
 Section: 15-03025-00-BR Appropriation: _____
 Estimate: \$70,710.00

Name of Bidder:		Newell Construction		Stark Excavating		Big O Services						
Address of Bidder:		PO Box 1097 Danville, IL 61834-1097		220 Wilbur Ave Champaign, IL 61822		1013 Tilton Rd Danville, IL 61834-0793						
Proposal Guarantee:												
Terms:												
Approved Engineer's Estimate												
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Earth Excavation		C.Y.	85.00	20.00	\$ 1,700.00	30.00	\$ 2,550.00	36.00	\$ 3,060.00	40.00	\$ 3,400.00
2	Metal Sheet Piling		S.F.	1,480.00	40.00	\$ 59,200.00	52.00	\$ 76,960.00	63.75	\$ 94,350.00	46.50	\$ 68,820.00
3	Aggregate Surface CSE, TY B, 8"		Tons	26.00	30.00	\$ 780.00	50.00	\$ 1,300.00	125.00	\$ 3,250.00	40.00	\$ 1,040.00
4	Flowable Fill		C.Y.	62.00	65.00	\$ 4,030.00	105.00	\$ 6,510.00	115.00	\$ 7,130.00	85.00	\$ 5,270.00
5	Traf Control and Protection, BLR 21		L. Sum	1.00	5,000.00	\$ 5,000.00	3,500.00	\$ 3,500.00	3,500.00	\$ 3,500.00	1,465.00	\$ 1,465.00
					\$ 70,710.00							
Total Bid:					As Read:	\$90,820.00	\$111,290.00	\$79,995.00				
					As Calculated:	\$90,820.00	\$111,290.00	\$79,995.00				

Champaign / Tolono Bridge Sec 15-03025-00-BR



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LOCATION MAP
205

RESOLUTION NO. 9664

RESOLUTION AWARDING OF CONTRACT FOR
THE REPLACEMENT OF MULTIPLE CULVERTS
LOCATED ON COUNTY ROAD 24
MAYVIEW/SELLERS ROAD
AND APPROPRIATING \$95,000.00 FROM THE COUNTY BRIDGE FUND
SECTION #16-00029-00-BR

WHEREAS, The following low bid was received at a Public Letting held on July 7, 2016, in Urbana, Illinois, for the replacement of multiple culverts located on County Road 24, Section #16-00029-00-BR:

Cross Construction-Urbana, Illinois.....\$86,150.16

WHEREAS, The County Engineer recommends to the County Board that the low bid be awarded; and

WHEREAS, The County Board of Champaign County concurs in the action recommended by the County Engineer.

NOW, THEREFORE, BE IT RESOLVED, That the County Board of Champaign County does hereby award the above listed bid to Cross Construction

BE IT FURTHER RESOLVED, That the County Board of Champaign County does hereby appropriate Ninety Five Thousand Dollars (\$95,000.00) from County Bridge Funds to fund this project.

PRESENTED, ADOPTED, APPROVED AND RECORDED this 21st day of July A.D., 2016.

Patsi Petrie, Chair
County Board of the County of
Champaign, Illinois

ATTEST: _____
Gordy Hulten, County Clerk and
ex-Officio Clerk of the County Board

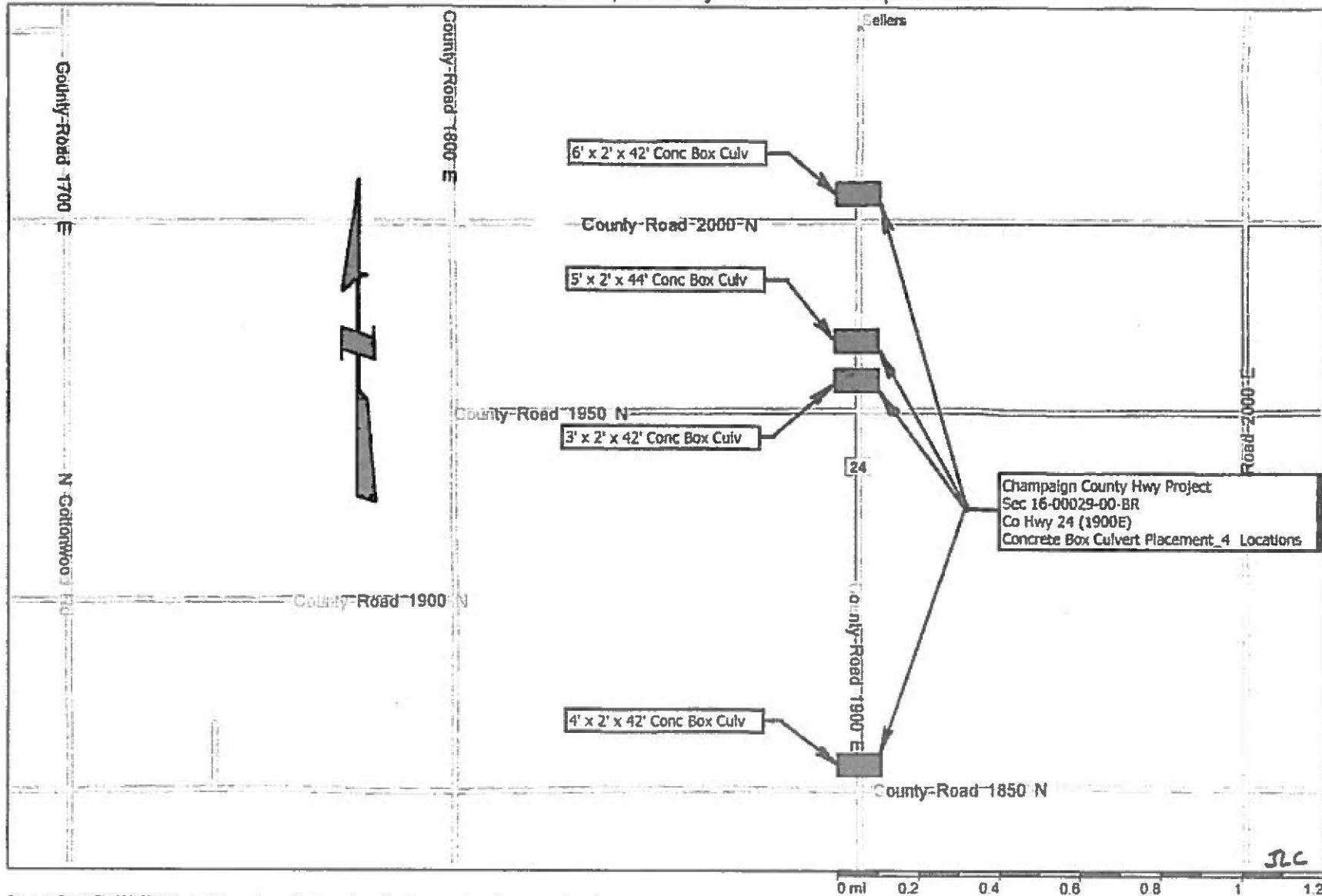
Prepared by: Jeff Blue
County Engineer



County: Champaign Date: 7/7/2016
 Local Agency: Champaign CO Hwy Time: 10:00AM
 Section: 16-00029-00-BR Appropriation:
 Estimate: \$97,780.00

		Name of Bidder:		Newell Construction		Cross Construction		Duca Construction		Stark Excavating		Big O Services		Open Road Paving				
		Address of Bidder:		PO Box 1097		3815 N Countryview Rd		417 Wilbur Ave		220 Wilbur Ave		1013 Tilton Road		1414 W Anthony Dr				
				Danville, IL 61832-1097		Urbana, IL 61802		Champaign, IL 61822		Champaign, IL 61822		Danville, IL 61834-0793		Urbana, IL 61802				
Attended By:		Proposal Guarantee Terms:																
		Approved Engineer's Estimate																
Item No	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1	Precast Conc Box Culv. 4' x 2' x 42'		Foot	42.00	330.00	\$ 13,860.00	490.00	\$ 20,580.00	307.41	\$ 12,911.22	503.00	\$ 21,126.00	390.00	\$ 16,380.00	280.00	\$ 11,760.00	510.00	\$ 21,420.00
2	Precast Conc Box Culv. 3' x 2' x 42'		Foot	42.00	300.00	\$ 12,600.00	510.00	\$ 21,420.00	290.01	\$ 12,180.42	484.00	\$ 20,328.00	365.00	\$ 15,330.00	263.00	\$ 11,046.00	485.00	\$ 20,370.00
3	Precast Conc Box Culv. 5' x 2' x 44'		Foot	44.00	360.00	\$ 15,840.00	569.00	\$ 24,640.00	333.13	\$ 14,657.72	520.00	\$ 22,880.00	420.00	\$ 18,480.00	335.00	\$ 14,740.00	575.00	\$ 25,300.00
4	Precast Conc Box Culv. 6' x 2' x 42'		Foot	42.00	360.00	\$ 15,380.00	590.00	\$ 24,780.00	378.37	\$ 15,891.54	565.00	\$ 23,730.00	460.00	\$ 19,320.00	360.00	\$ 15,120.00	616.00	\$ 25,872.00
5	Pipe Culvert Removal, Special		Each	4.00	1,000.00	\$ 4,000.00	3,000.00	\$ 12,000.00	597.57	\$ 2,390.28	2,400.00	\$ 9,600.00	7,250.00	\$ 29,000.00	9,000.00	\$ 32,000.00	1,100.00	\$ 4,400.00
6	Pavement Removal, Special		SY	190.00	20.00	\$ 3,800.00	50.00	\$ 9,500.00	20.16	\$ 3,830.40	27.00	\$ 5,130.00	14.00	\$ 2,860.00	22.00	\$ 4,180.00	30.00	\$ 5,700.00
7	Class D Patching, 6"		SY	190.00	70.00	\$ 13,300.00	185.00	\$ 35,150.00	69.07	\$ 11,584.30	89.00	\$ 18,619.00	200.00	\$ 38,000.00	190.00	\$ 38,100.00	185.00	\$ 35,150.00
8	Porous Granular Backfill (CA-7)		CY	125.00	40.00	\$ 5,000.00	45.00	\$ 5,625.00	81.00	\$ 7,625.00	89.00	\$ 8,675.00	78.00	\$ 6,750.00	60.00	\$ 10,000.00	110.00	\$ 13,750.00
9	Aggregate Base Course, TY A, Variable Depth		Tons	60.00	50.00	\$ 3,000.00	50.00	\$ 3,000.00	18.12	\$ 1,087.20	58.00	\$ 3,480.00	60.00	\$ 3,600.00	50.00	\$ 3,000.00	152.00	\$ 9,170.00
10	Traffic Control and Protection, Std BLR 21		L Sum	1.00	10,000.00	\$ 10,000.00	12,500.00	\$ 12,500.00	3,992.08	\$ 3,992.08	13,000.00	\$ 13,000.00	4,800.00	\$ 4,800.00	3,000.00	\$ 3,000.00	6,300.00	\$ 6,300.00
					\$ 97,780.00													
Total Bid:					As Read:		\$169,195.00		\$80,150.16		\$146,709.00		\$157,320.00		\$140,946.00		\$167,382.00	
					As Calculated:		\$169,195.00		\$80,150.16		\$146,709.00		\$157,320.00		\$140,946.00		\$167,382.00	

Sec 16-00-00029-00-BR, Co Hwy 24 Culvert Replacement



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LOCATION MAP



STATE OF ILLINOIS,
Champaign County
Application for:
Recreation & Entertainment License

Applications for License under County Ordinance No. 55 Regulating Recreational & Other Businesses within the County (for use by businesses covered by this Ordinance other than Massage Parlors and similar enterprises)

For Office Use Only

License No. 2016-ENT 36

Date(s) of Event(s) Aug 13-14, 2016

Business Name: El Dorado Corp

License Fee: \$ 20.00

Filing Fee: \$ 4.00

TOTAL FEE: \$ 24.00

Checker's Signature: _____

FILED

Filing Fees:	Per Year (or fraction thereof):	\$ 100.00	JUN 28 2016
	Per Single-day Event:	\$ 10.00	
	Clerk's Filing Fee:	\$ 4.00	

Gordy Hulten
CHAMPAIGN COUNTY CLERK

Checks Must Be Made Payable To: Gordy Hulten, Champaign County Clerk

The undersigned individual, partnership, or corporation hereby makes application for the issuance of a license to engage a business controlled under County Ordinance No. 55 and makes the following statements under oath:

- A. 1. Name of Business: El Dorado Corp.
- 2. Location of Business for which application is made: 920 W. Bensley Ave
Champaign IL 61821
- 3. Business address of Business for which application is made: _____
- 4. Zoning Classification of Property: _____
- 5. Date the Business covered by Ordinance No. 55 began at this location: _____
- 6. Nature of Business normally conducted at this location: _____
- 7. Nature of Activity to be licensed (include all forms of recreation and entertainment to be provided): Dance of Poles
- 8. Term for which License is sought (specifically beginning & ending dates): August 13-14
4:00 pm to 2am
(NOTE: All annual licenses expire on December 31st of each year)
- 9. Do you own the building or property for which this license is sought? NO
- 10. If you have a lease or rent the property, state the name and address of the owner and when the lease or rental agreement expires: Champaign County Fairgrounds
1302 N. Calar Ave Urbana IL 61801
- 11. If any licensed activity will occur outdoors attach a Site Plan (with dimensions) to this application showing location of all buildings, outdoor areas to be used for various purposes and parking spaces. See page 3, Item 7.

217-344-2668

INCOMPLETE FORMS WILL NOT BE CONSIDERED FOR A LICENSE AND WILL BE RETURNED TO APPLICANT

- B. If this business will be conducted by a person other than the applicant, give the following information about person employed by applicant as manager, agent or locally responsible party of the business in the designated location:

Name: Diego Alvarado Date of Birth: _____
Place of Birth: Mexico Social Security No.: _____
Residence Address: 920 W Beardley Ave Champaign IL 61821
Citizenship: _____ If naturalized, place and date of naturalization: _____

If, during the license period, a new manager or agent is hired to conduct this business, the applicant MUST furnish the County the above information for the new manager or agent within ten (10) days.

Information requested in the following questions must be supplied by the applicant, if an individual, or by all members who share in profits of a partnership, if the applicant is a partnership.

If the applicant is a corporation, all the information required under Section D must be supplied for the corporation and for each officer.

Additional forms containing the questions may be obtained from the County Clerk, if necessary, for attachment to this application form.

- C. 1. Name(s) of owner(s) or local manager(s) (include any aliases): _____
Date of Birth: _____ Place of Birth: _____
Social Security Number: _____ Citizenship: _____
If naturalized, state place and date of naturalization: _____
2. Residential Addresses for the past three (3) years: _____

3. Business, occupation, or employment of applicant for four (4) years preceding date of application for this license: _____

EACH OFFICER MUST COMPLETE SECTION D. OBTAIN ADDITIONAL FORM PAGES IF NEEDED FROM THE COUNTY CLERK AND ATTACH TO THIS APPLICATION WHEN FILED.

- D. Answer only if applicant is a Corporation:

1. Name of Corporation exactly as shown in articles of incorporation and as registered:
El Dorado Corp
2. Date of Incorporation: May 14 2015 State wherein incorporated: IL

Recreation & Entertainment License Application
Page Three

3. If foreign Corporation, give name and address of resident agent in Illinois:

Give first date qualified to do business in Illinois: _____

4. Business address of Corporation in Illinois as stated in Certificate of Incorporation:

5. Objects of Corporation, as set forth in charter: _____

6. Names of all Officers of the Corporation and other information as listed:

Name of Officer: Kevin Guadalupe Flores Rojas Title: Owner / President

Date elected or appointed; _____ Social Security No.: _____

Date of Birth: _____ Place of Birth: Mexico

Citizenship: _____

If naturalized, place and date of naturalization: _____

Residential Addresses for past three (3) years: 920 W Brandtby Ave Chicago
IL 60621

Business, occupation, or employment for four (4) years preceding date of application for this license: Self home owner, waste supervisor and El Dorado Corp. President

7. A site plan (with dimensions) must accompany this application. It must show the location of all buildings, outdoor areas to be used for various purposes and parking spaces.

RECEIVED

AFFIDAVIT
(Complete when applicant is an Individual or Partnership)

I/We swear that I/we have read the application and that all matters stated thereunder are true and correct, are made upon my/our personal knowledge and information and are made for the purpose of inducing the County of Champaign to issue the permit hereunder applied for.

I/We further swear that I/we will not violate any of the laws of the United States of America or of the State of Illinois or the Ordinances of the County of Champaign in the conduct of the business hereunder applied for.

Signature of Owner or of one of two members of Partnership

Signature of Owner or of one of two members of Partnership

Signature of Manager or Agent

Subscribed and sworn to before me this _____ day of _____, 20_____.

Notary Public

AFFIDAVIT
(Complete when applicant is a Corporation)

We, the undersigned, president and secretary of the above named corporation, each first being duly sworn, say that each of us has read the foregoing application and that the matters stated therein are true and correct and are made upon our personal knowledge and information, and are made for the purpose of inducing the County of Champaign to issue the license herein applied for.

We further swear that the applicant will not violate any of the laws of the United States of America or of the State of Illinois or the Ordinances of the County of Champaign in the conduct of applicant's place of business.

We further swear that we are the duly constituted and elected officers of said applicant and as such are authorized and empowered to execute their application for and on behalf of said application.



Signature of President

Signature of Secretary

Signature of Manager or Agent

Subscribed and sworn to before me this 28th day of June, 2016.





Notary Public

This COMPLETED application along with the appropriate amount of cash, or certified check made payable to GORDY HULTEN, CHAMPAIGN COUNTY CLERK, must be turned in to the Champaign County Clerk's Office, 1776 E. Washington St., Urbana, Illinois 61802. A \$4.00 Filing Fee should be included.



STATE OF ILLINOIS,
Champaign County
Recreation & Entertainment License
Check List and Approval Sheet

FOR ELUC USE ONLY

County Clerk's Office

1. Proper Application Date Received: 6-28-16
2. Fee Amount Received: 24.00

Sheriff's Department

1. Police Record Approval: [Signature] Date: 6/30/16
2. Credit Check Disapproval: _____ Date: _____
- Remarks: _____ Signature: [Signature]

Planning & Zoning Department

1. Proper Zoning Approval: _____ Date: _____
2. Restrictions or Violations Disapproval: _____ Date: _____
- Remarks: _____ Signature: _____

Environment & Land Use Committee

1. Application Complete Approval: _____ Date: _____
2. Requirements Met Disapproval: _____ Date: _____
- Signature: _____

Remarks and/or Conditions: _____



STATE OF ILLINOIS
COUNTY OF CHAMPAIGN

ENTERTAINMENT, RECREATION,
LODGING OF TRANSIENTS AND RACEWAYS LICENSE

No. 2016 ENT-36

El Dorado Corp.

License is hereby granted to **El Dorado Corp.** to provide Recreation & Entertainment located at 1302 N. Coler Ave., Urbana, IL 61862. This License expires on the 15th day of August, 2016 at 12:01am.

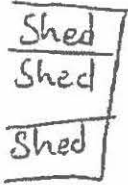
Witness my Hand and Seal this 8th day of August, A.D. 2016.

Chairman, Champaign County License Commission

Gordy Hulten, Champaign County Clerk

Champaign County Fair Grounds

"Dance"



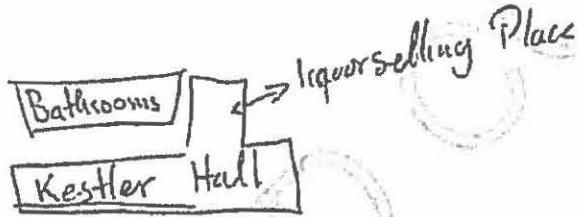
Shed

Track

Office

Seats

Entrance



Parking

RETRACTED COPY

RESOLUTION NO. 9665

**RESOLUTION APPROVING AGREEMENT BETWEEN THE CHAMPAIGN COUNTY BOARD AND THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES COUNCIL 31 FOR THE GENERAL BARGAINING UNIT
JANUARY 1, 2016 – DECEMBER 31, 2018**

WHEREAS, The Champaign County Board has negotiated with the American Federation of State, County, and Municipal Employees (AFSCME) Council 31, the sole and exclusive bargaining agent for the General Unit; and

WHEREAS, The parties have completed negotiations as to the terms and conditions of employment for the AFSCME Council 31 General Unit employees who are members of the bargaining unit for the period from January 1, 2016 through December 31, 2018;

NOW, THEREFORE, BE IT RESOLVED, By the Champaign County Board, Champaign County, Illinois, that the Collective Bargaining Agreement for the General Bargaining Unit Between the Champaign County Board and the AFSCME Council 31 is hereby approved; and

BE IT FURTHER RESOLVED, by the Champaign County Board that Pattsy Petrie, Chair of the Champaign County Board be hereby authorized to execute the Collective Bargaining Agreement for the AFSCME Council 31 General Bargaining Unit on behalf of the Champaign County Board.

PRESENTED, PASSED, APPROVED, AND RECORDED this 21st day of July A.D. 2016.

Pattsy Petrie, Chair
Champaign County Board

ATTEST:

Gordy Hulten, County Clerk and
Ex-Officio Clerk of the County Board



CHAMPAIGN COUNTY ADMINISTRATIVE SERVICES

1776 East Washington Street, Urbana, Illinois 61802-4581

*ADMINISTRATIVE, BUDGETING, PURCHASING & HUMAN RESOURCE
MANAGEMENT SERVICES*

Richard S. Snider, County Administrator

MEMORANDUM

TO: MEMBERS OF THE CHAMPAIGN COUNTY BOARD

FROM: AFSCME GENERAL UNIT NEGOTIATING TEAM
Barb Mann, Chief-Civil Division, State's Attorney's Office
Rick Snider, County Administrator
John Farney, County Auditor
Tami Ogden, Deputy County Administrator of Finance
Deb Busey, Retired County Administrator

DATE: July 14, 2016

RE: AFSCME General Unit Employees Contract – 1/1/2016 – 12/31/2018

Please find attached the negotiated contract with AFSCME Council 31 for the Champaign County General Unit Employees for the term from 1/1/2016 through 12/31/2018. The terms of this contract have been negotiated consistent with authority granted by the county-wide elected officials who have employees covered by this contract and by the Labor Committee of the County Board. Following are highlights of the changes that have been negotiated:

Article III – Non-Discrimination – Updated to reflect required statutory changes to the categories of protection and corresponding language, and to ensure consistency with the County's General Personnel Policy.

Article VII – Union Rights - Amended to provide more specific, realistic terms for the Union to meet with new hires for orientation with the Union.

Article X – Probationary Employees – Adds 10.03 documenting the probationary period for Master Control Operators as 12 months.

Article XII – Wages Upon Transfer – Replaces non-specific language with language defining salary changes for lateral transfers, promotions and demotions that is consistent with the County's General Personnel Policy.

Article XIII – Hours of Work –

- 13.00 - Adds the requirement that when there is a temporary or permanent change to the hours of work for an employee, the notice will be provided to the Union President, as well as to the employee.

- 13.06 C – Changes the posting of sign-up for duty shifts from 72 hours to 48 hours.
- 13.06 F - Eliminates limitation on use of Duty Trade which previously required employees to first use benefit hours before using Duty Trade.

Article XIV – Overtime – Provides more specific terms in 14.01 for Deputy Coroners, and in 14.04 for Part-Time Master Control Officers.

Article XV – On Call Policy – Adds Article D with specific language regarding Deputy Coroners.

Article XXI – Paychecks Paycheck Errors and Deductions – Amended language to allow for eventual delivery of paychecks and paycheck stubs via e-mail in lieu of hard copy. Also documents direct deposit as the method of pay for all employees covered by the Contract.

Article XXIII – Wages – Pursuant to authority from the Labor Committee, and in response to the recognition that the County was experiencing difficulty in recruiting and retention for the positions in Grade Ranges C and D, the County negotiated substantive increases to the minimum wage in those salary scales. As a result of the negotiations, the minimum rate for Grade C will increase by 9.7% in FY2016, and 5.5% in FY2017. The minimum rate for Grade D will increase by 7% in FY2016 and 6.4% in FY2017. All other Grades will be increased to match the current non-bargaining salary range minimums for the corresponding ranges (from 2.47% to 5.56%) in FY2016, and will remain the same throughout the remaining term of the contract. The resulting ranges are as follows:

Grade	C	D	E	F	G	H	I
FY2016							
Minimum	\$11.66	\$12.88	\$14.52	\$15.57	\$17.16	\$18.93	\$22.05
Maximum	\$16.33	\$18.50	\$21.78	\$23.36	\$25.74	\$28.40	\$33.08
FY2017 & FY2018							
Minimum	\$12.30	\$13.70	\$14.52	\$15.57	\$17.16	\$18.93	\$22.05
Maximum	\$16.33	\$18.50	\$21.78	\$23.36	\$25.74	\$28.40	\$33.08

Based upon the changes to the salary ranges, the wage increases negotiated for the three years of the contract are as follows:

- FY2016 – Employees shall receive the new salary range minimum or a 2.25% increase – whichever is greater.
- FY2017 – Employees in Grades C & D who were at the minimum in FY2016, shall receive the new salary range minimum, and then the 2.25% across the board wage increase. All other Employees shall receive a 2.25% across the board wage increase. Employees who have completed 5, 6, 7, 8 and 9 years of service as of January 1, 2017, shall receive an additional 25 cents/hour longevity adjustment to their hourly rate. Any employee with 10-15 years of service whose hourly rate is less than a 9-year employee in

the same position after the application of these adjustments, shall also receive the 25 cents/hour longevity adjustment to their hourly rate.

- FY2018 - All Employees shall receive a 2.5% wage increase. Employees who have completed 5 years of service as of January 1, 2018 shall receive an additional 25 cents/hour longevity adjustment to their hourly rate.

The financial impact of the terms of the Agreement to the General Corporate Fund and related fringe benefit funds is currently calculated as follows:

	FY2016		FY2017		FY2018		TOTAL - 3 Yrs
	\$ Increase	% Inc.	\$ Increase	% Inc.	\$ Increase	% Inc.	
General Corporate Fund Wage	\$99,413	2.6%	\$126,549	3.2%	\$110,291	2.7%	\$336,253
IMRF Fund	\$9,245		\$10,693		\$9,926		\$29,865
Social Security Fund	\$7,605		\$9,681		\$8,437		\$25,723

Article XXVI – Non-Harassment Policy - Completely re-written to bring into compliance with ADA, other statutory requirements, and changes made to the County’s General Personnel Policy in 2015.

Article XXVIII – Family and Medical Leave Act – Completely re-written to comply with statutory changes and County Personnel Policy, while maintaining specific terms for employees of this Unit that were previously negotiated (28.03).

Article XXXII – Holidays – Amends 32.03 to add specific language as to the application of holidays for Deputy Coroners and Master Control Officers.

Article XXXIV – Health and Life Insurance –

- FY2016 – Increases Employee contribution to single premium from 4% (\$26.80/month) in FY2015 to 8% (\$54.96/month) in FY2016; increases Employer contribution to Dependent Coverage from \$30/month in FY2015 to \$50/month in FY2016;
- FY2017 – Increases Employee contribution to single premium to 10% up to a maximum of \$72.82/month; increases Employer contribution to Dependent Coverage to \$70/month;
- FY2018 – Maintains Employee contribution to single premium at 10% up to a maximum of \$77.18/month; maintains Employer contribution to Dependent Coverage at \$70/month.

These terms are consistent with the terms for Health and Life Insurance that have been negotiated in the County’s FOP contracts and that are provided to the Non-Bargaining Employees.

Article XXXV – Uniforms –

- 35.01 – Increases reimbursement for jeans for Physical Plant Maintenance Employees from \$110 to \$120/year; adds language providing clothing to Physical Plant Custodians.
- 35.07 – Added language to provide clothing for Master Control Officers.

Article XXXVIII – Discipline and Discharge – 38.04 – Adds language requiring Employer to notify the Employee to the right to a Union Representative before an investigatory interview.

This summarizes the changes that have been negotiated for the AFSCME General Unit Employees for the term January 1, 2016 through December 31, 2018. If you have any questions or concerns, please feel free to contact us.