

Resolution Listing for January, 2017

RESOLUTION NO. 2017- 02

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

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

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

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

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

Adopted by roll call vote on the 17th day of January, 2017



Chairman of the Franklin County Board

Attest:



Clerk of the Franklin County Board

INSTRUCTIONS FOR RESOLUTIONS
(Please keep this copy with packet until routing is complete)
Revised: June 2008

- 1) Agent mails to Committee for approval:
 - a) Original resolution with appropriate disbursement checks attached to each
 - b) Monthly Resolution List
 - c) Cover Resolution (1st time only)

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

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

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

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

FILED

JAN 09 2017


FRANKLIN COUNTY CLERK

RES#	Account	Type	Account Name	Parce#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
01-17-001	1116052C	SAL	RONALD A DOTY	11-13-379-002	DENNING	656.00	0.00	0.00	56.00	350.00	250.00
01-17-002	0916921	SAL	CITY OF ZEIGLER	10-24-358-008	SIX MILE	646.00	0.00	0.00	46.00	350.00	250.00
01-17-003	0916922	SAL	CITY OF ZEIGLER	10-24-127-009	SIX MILE	646.00	0.00	0.00	46.00	350.00	250.00
01-17-004	20130714	REC	CHERYL RIDDLE	12-30-129-005	FRANKFORT	1,907.48	14.00	0.00	56.00	715.56	1,059.42
Totals						\$3,855.48	\$14.00	\$0.00	\$204.00	\$1,765.56	\$1,809.42
							Clerk Fees			\$14.00	
							Recorder/Sec of State Fees			\$204.00	
							Total to County			\$2,027.42	

Committee Members

**Franklin County January 2017 Resolutions
Future Taxes for Properties Sold at Auction**

ROUTE TO TREASURER

Dear Treasurer,

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

<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
0916921 <i>Parcel(s) Involved: 10-24-358-008</i>	09/01/2016	City of Zeigler	January 1, 2017 payable 2018
0916922 <i>Parcel(s) Involved: 10-24-127-009</i>	09/01/2016	City of Zeigler	January 1, 2017 payable 2018
1116052C <i>Parcel(s) Involved: 11-13-379-002</i>	11/04/2016	Ronald A Doty	January 1, 2017 payable 2018

RESOLUTION

No. 2017-03



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

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

DENNING TOWNSHIP

PERMANENT PARCEL NUMBER: 11-13-379-002

As described in certificate(s) : 20110461 sold November 2011

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

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

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

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

ADOPTED by roll call vote this 17TH day of JANUARY, 2017

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

RESOLUTION

No. 2017-04



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

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

SIX MILE TOWNSHIP

PERMANENT PARCEL NUMBER: 10-24-358-008

As described in certificate(s) : 20130436 sold November 2013

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


WHEREAS, City of Zeigler, has bid \$646.00 for the County's interest, such bid having been presented to the Delinquent Tax Committee at the same time it having been determined by the Delinquent Tax Committee and the Agent for the County, that the County shall receive from such bid \$250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$46.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$646.00.

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

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

ADOPTED by roll call vote this 17 TH day of JANUARY, 2017

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN

RESOLUTION

No. 2017-05



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

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

SIX MILE TOWNSHIP

PERMANENT PARCEL NUMBER: 10-24-127-009

As described in certificate(s) : 20130398 sold November 2013

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

WHEREAS, City of Zeigler, has bid \$646.00 for the County's interest, such bid having been presented to the Delinquent Tax Committee at the same time it having been determined by the Delinquent Tax Committee and the Agent for the County, that the County shall receive from such bid \$250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$46.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$646.00.

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

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

ADOPTED by roll call vote this 17TH day of JANUARY, 2017

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN

RESOLUTION



No. 2017-06

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

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

SEC TWP RNG SILKWOOD, SHAW, PHARISLOT 2 BLK 2

PERMANENT PARCEL NUMBER: 12-30-129-005

As described in certificate(s): 20130714 sold on November 15, 2013

Commonly known as: 803 S. MCCLELLAND ST.

and it appearing to the Delinquent Tax Committee that it would be to the best interest of the County to dispose of its interest in said property, by reconveyance, to the owner of a former interest in said property.

WHEREAS, Cheryl Riddle, has paid \$1,844.98 for the full amount of taxes involved and a request for reconveyance has been presented to the Delinquent Tax Committee and at the same time it having been determined that the County shall receive \$1,059.42 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$14.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, and the Recorder of Deeds shall receive \$56.00 for recording. Cheryl Riddle shall receive \$62.50 for overpayment. The remainder is the amount due the agent for his services.

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

BE IT RESOLVED BY THE COUNTY BOARD OF FRANKLIN COUNTY, ILLINOIS, that the Chairman of the Board of Franklin County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,059.42 to be paid to the Treasurer of Franklin County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 17TH day of JANUARY, 2017

ATTEST:

[Signature]
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

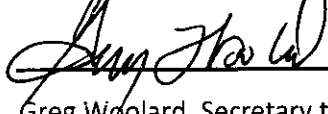
RESOLUTION NO. 2017-07

Be it resolved by the Franklin County Board that effective December 1, 2016, that the Supervisor of Assessments' salary be adjusted to a yearly amount of \$62,703.



Randall Crocker, County Board Chairman

On this date witnessed by:



Greg Woolard, Secretary to the Board

RESOLUTION Number 2017 - 08

WHEREAS the Franklin County Board did, by virtue of Ordinance 1993-04, undertake to provide animal control services in said County; and

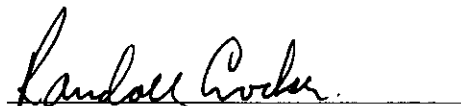
WHEREAS some municipalities provide their own animal control by employing their own animal control officer and facilities; and

WHEREAS those municipalities have previously been assessed a monthly fee of one hundred dollars (\$100.00) for the month commencing with the first animal brought to Franklin County Animal Control, accompanied by proper documentation, and

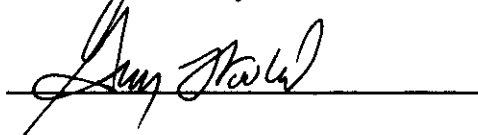
WHEREAS the cost of providing such animal control services has risen in the years since this policy was enacted,

It is therefore **RESOLVED** that, beginning on the first day of February, 2017, all municipalities contracting for animal control facility service only with the Franklin County Board are required to pay a fee of one hundred seventy-five dollars (\$175.00) for each month in which any animal is brought to Animal Control by the participating municipality's animal control officer.

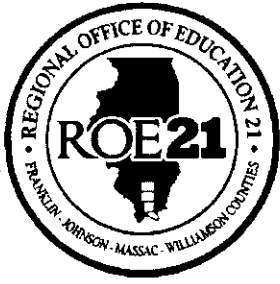
Dated this 17th day of January, A.D. 2017.



Randall Crocker, Chairman,
Franklin County Board



Greg Woolard, County Clerk of
Franklin County



Regional Office of Education #21

Franklin-Johnson-Massac-Williamson Counties

Matt Donkin

Regional Superintendent of Schools

www.roe21.org

December 22, 2016



FILED

DEC 27 2016

Greg Woolard
FRANKLIN COUNTY CLERK

Members of the Franklin County Board
C/o Honorable Greg Woolard
Franklin County Clerk & Recorder
P.O. Box 607
Benton, IL 62812

RE: ILLINOIS SCHOOL CODE (105 IL 5/3-12)
STATEMENT OF CONDITION OF THE
INSTITUTE FUND FOR FY 2016

Dear Franklin County Board Members:

The Illinois School Code (105 ILCS 5/3-12) states that the Regional Superintendent of Schools shall on or before January 1 of each year post in each school building under his jurisdiction an accounting of: (1) the balance on hand in the Institute Fund at the beginning of the previous year; (2) all receipts within the previous year deposited in the Fund, with the sources from which they were derived; (3) the amount distributed from the Fund and the purposes for which such distributions were made; and (4) the balance on hand in the Fund.

- (1) The balance at the start of FY 2016 (July 1, 2015) was \$26,158.51
- (2) The total receipts for the year were \$33,155.65
- (3) The total amount distributed from the Fund was \$12,880.62
- (4) The balance on hand at the end of FY 2016 (June 30, 2016) was \$46,485.29

If you have any questions regarding this matter, please feel free to contact me at my office at 202 West Main Street in Benton or at (618) 438-9711.

Sincerely,

R. Matthew Donkin

R. Matthew Donkin

Regional Superintendent of Schools

Franklin-Johnson-Massac-Williamson Counties

RMD/rh
Enclosures

Franklin Co. Annex Bldg.
202 West Main Street
Benton, IL 62812
618-438-9711

Johnson Co. Office
111 North 5th Street - P.O. Box 96
Vienna, IL 62995
618-658-3381

Massac Co. Office
1102 West 10th Street
Metropolis, IL 62960
618-524-3736

Williamson Co. Administrative Bldg.
407 North Monroe Street - Suite 300
Marion, IL 62959
618-998-1283

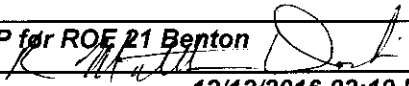


Institute Fund Receipts Listing

Record Date: Jul 01, 2015 - Jun 30, 2016;

<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
.31/2015	14-101	INTEREST	29.20
6/30/2016	14-101	INTEREST	22.55
7/09/2015	14-1000-11	EPAY FEES FROM 4/1/15 - 6/30/15	20,324.00
10/14/2015	14-1000-11	FY'16 PROF LICENSURE REGISTRATION FEES (JULY - SEPTEMBER)	6,795.00
1/13/2016	14-1000-11	PROF LICENSURE REGISTRATION FEES (10/1/15 - 12/31/15)	3,385.00
4/05/2016	14-1000	KELTON DAVIS - TRAIL EVENT	71.00
4/25/2016	14-1000-11	PROF LICENSURE REGISTRATION FEES	2,380.00
6/30/2016	14-1000	KELTON DAVIS - ROE #45	200.00
10/14/2016	14-1000-250	INTEREST	0.65
Total for Institute Account			\$ 33,207.40

Prepared by SUP for ROE 21 Benton


12/12/2016 02:19 PM

Date: Jul 01, 2015 - Jun 30, 2016; Range: 14 - 14;

Line	Vendor	Invoice Date	Account	Description	Check	Amount
Account Deb. 14-2000-300		Resp. 14				
1	KIDS AT THE CORE	10/30/2015	14-101	1 PRESENTER FEES FOR ADMIN	52365	2,400.00
2	RON DANIELS, REG. SUPT	11/24/2015	14-101	1 2015 MT. VERNON CONFERENCE	52414	3,295.00
3	THE TRAIL	2/19/2016	14-101	1 CONNECTING CONFERENCE	52649	50.00
4	IACTE	3/09/2016	14-101	1 IACTE 3/22/16 REGISTRATION - M.	52722	100.00
5	HERRIN CIVIC CENTER	3/24/2016	14-101	1 ADMIN ACADEMY #1568, MAY 6, 2016	52791	130.00
6	LTC6N	6/10/2016	14-101	1 PRESENTER FEES FOR SUMMER	53053	1,500.00
Total for Account 14-2000-300					7,475.00	
Account Deb. 14-2000-323		Resp. 1				
7	TRI STATE BUSINESS	7/21/2015	14-101	1 PRINTING	52079	19.74
8	TRI STATE BUSINESS	8/21/2015	14-101	1 PRINTING	52129	6.02
9	TRI STATE BUSINESS	8/17/2015	14-101	1 PRINTING	52129	19.53
10	TRI STATE BUSINESS	9/29/2015	14-101	1 PRINTING	52254	35.04
11	TRI STATE BUSINESS	9/29/2015	14-101	1 PRINTING	52254	0.51
12	TRI STATE BUSINESS	10/16/2015	14-101	1 PRINTING	52307	17.78
13	TRI STATE BUSINESS	11/24/2015	14-101	1 PRINTING	52501	19.88
14	TRI STATE BUSINESS	12/17/2015	14-101	1 PRINTING	52556	12.20
15	TRI STATE BUSINESS	1/20/2016	14-101	1 PRINTING	52583	0.82
16	TRI STATE BUSINESS	1/20/2016	14-101	1 PRINTING	52612	12.62
17	TRI STATE BUSINESS	2/24/2016	14-101	1 PRINTING	52745	10.70
18	TRI STATE BUSINESS	2/17/2016	14-101	1 PRINTING	52745	0.98
19	TRI STATE BUSINESS	3/17/2016	14-101	1 PRINTING	52807	16.95
20	TRI STATE BUSINESS	5/18/2016	14-101	1 PRINTING	52976	10.30
21	TRI STATE BUSINESS	4/15/2016	14-101	1 PRINTING	52976	11.56
22	TRI STATE BUSINESS	4/25/2016	14-101	1 PRINTING	52976	1.26
23	TRI STATE BUSINESS	6/16/2016	14-101	1 PRINTING	53073	9.61
24	TRI STATE BUSINESS	6/14/2016	14-101	1 PRINTING	53073	0.50
Total for Account 14-2000-323					206.00	
Account Deb. 14-2000-332		Resp. 1				
25	HORN, MANDY	9/02/2015	14-101	1 JULY 2015 TRAVEL EXP	52122	54.63
26	HORN, MANDY	9/02/2015	14-101	1 AUGUST 2015 TRAVEL EXP	52122	92.58
27	HORN, MANDY	10/16/2015	14-101	1 SEPTEMBER 2015 TRAVEL	52266	31.05
28	NORTHFIELD INN & SUITES	2/19/2016	14-101	1 RESERVATION FOR CONNECTING	52640	88.48
29	HAMPTON INN	3/14/2016	14-101	1 LODGING FOR DONKIN, HORN,	52732	443.52
30	WILLMORE SUZANNE	3/24/2016	14-101	1 MARCH 2016 TRAVEL -	52781	269.91
31	IL ASSOCIATION OF	6/02/2016	14-101	1 ADMIN ACADEMY #1568 PRESENTER	52986	1,846.81
Total for Account 14-2000-332					2,826.98	

Account Deb. 14-2000-340

Resp. 1

32	CLEARWAVE	7/25/2015 14-101	1	TELEPHONE	52071	86.60
33	CLEARWAVE	7/25/2015 14-101	1	TELEPHONE	52071	89.66
34	CLEARWAVE	9/02/2015 14-101	1	TELEPHONE	52119	80.22
35	CLEARWAVE	9/02/2015 14-101	1	TELEPHONE	52119	75.42
36	CLEARWAVE	9/25/2015 14-101	1	TELEPHONE	52242	72.76
3	CLEARWAVE	9/25/2015 14-101	1	TELEPHONE	52242	75.22
36	CLEARWAVE	10/25/2015 14-101	1	TELEPHONE	52286	76.03
39	CLEARWAVE	10/25/2015 14-101	1	TELEPHONE	52286	75.17
40	CLEARWAVE	11/25/2015 14-101	1	TELEPHONE	52429	72.90
41	CLEARWAVE	11/25/2015 14-101	1	TELEPHONE	52429	75.19
42	CLEARWAVE	12/25/2015 14-101	1	TELEPHONE	52535	73.26
43	CLEARWAVE	12/25/2015 14-101	1	TELEPHONE	52535	75.36
44	CLEARWAVE	1/25/2016 14-101	1	TELEPHONE	52588	75.09
45	CLEARWAVE	1/25/2016 14-101	1	TELEPHONE	52588	75.72
46	CLEARWAVE	2/25/2016 14-101	1	TELEPHONE	52730	71.88
47	CLEARWAVE	2/25/2016 14-101	1	TELEPHONE	52730	75.69
48	CLEARWAVE	3/25/2016 14-101	1	TELEPHONE	52815	79.12
49	CLEARWAVE	3/25/2016 14-101	1	TELEPHONE	52815	75.62
50	CLEARWAVE	4/25/2016 14-101	1	TELEPHONE	52905	77.62
51	CLEARWAVE	4/25/2016 14-101	1	TELEPHONE	52905	75.85
52	CLEARWAVE	5/25/2016 14-101	1	TELEPHONE	53016	72.28
53	CLEARWAVE	5/25/2016 14-101	1	TELEPHONE	53016	75.79
54	CLEARWAVE	6/25/2016 14-101	1	TELEPHONE	53080	71.89
55	CLEARWAVE	6/25/2016 14-101	1	TELEPHONE	53080	75.66

Total for Account 14-2000-340 1,830.00

Account Deb. 14-2000-390

Resp. 1

56	WILLMORE SUZANNE	7/17/2015 14-101	1	REIMB CERTIFIED MAIL EXPENSE	52033	6.74
57	IARSS - M SNYDER, TREAS	5/17/2016 14-101	1	ANNUAL MEMBERSHIP TO PLE	52940	500.00

Total for Account 14-2000-390 506.74

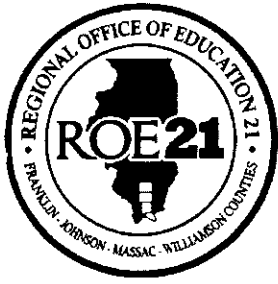
Account Deb. 14-2000-410

Resp. 1

58	THOMAS PRINTING	8/18/2015 14-101	1	2 IEIN STAMPS	52094	35.90
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Total for Account 14-2000-410 35.90

Total Disbursement for Institute 12,880.62



Regional Office of Education #21

Franklin-Johnson-Massac-Williamson Counties

Matt Donkin

Regional Superintendent of Schools

www.roe21.org

December 22, 2016



FILED

DEC 27 2016

Greg Woolard
FRANKLIN COUNTY CLERK

Members of the Franklin County Board
C/o Honorable Greg Woolard
Franklin County Clerk & Recorder
P.O. Box 607
Benton, IL 62812

RE: ILLINOIS SCHOOL CODE
(105 ILCS 5/3-6)
STATEMENT OF CONDITION
OF THE DISTRIBUTIVE FUND

Dear Franklin County Board Members:

The Illinois School Code (105 ILCS 5/3-6) requires the Regional Superintendent of Schools to report, in writing, to the county board, on or before January 1 of each year, stating: (1) the balance on hand at the beginning of the year; (2) all receipts within the previous year deposited in the Fund, with the sources from which they were derived; (3) the amount distributed from the Fund and the purposes for which such distributions were made; and (4) the balance on hand in the Fund.

- (1) The balance at the start of FY 2015 (July 1, 2015) was \$ 29.00
- (2) The total receipts for the year were \$ 11,199,067.62
- (3) The total amount distributed from the Fund was \$ 11,199,053.77.
- (4) The balance on hand at the end of FY 2016 (June 30, 2016) was \$ 27.85

If you have any questions regarding this matter, please feel free to contact me at my office at 202 West Main Street in Benton or at (618) 438-9711.

Sincerely,

R. Matthew Donkin
Regional Superintendent of Schools
Franklin-Johnson-Massac-Williamson Counties

RMD/rh
Enclosures

Franklin Co. Annex Bldg.
202 West Main Street
Benton, IL 62812
618-438-9711

Johnson Co. Office
111 North 5th Street - P.O. Box 96
Vienna, IL 62995
618-658-3381

Massac Co. Office
1102 West 10th Street
Metropolis, IL 62960
618-524-3736

Williamson Co. Administrative Bldg.
407 North Monroe Street - Suite 300
Marion, IL 62959
618-998-1283



REGIONAL OFFICE OF EDUCATION #21
Financial Report Income Summary-DISTRIB

Date: Jul 01, 2015 - Jun 30, 2016;

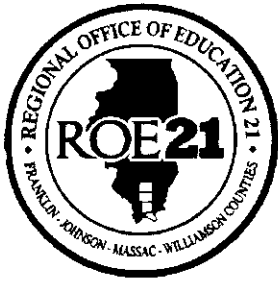
<i>F. J</i>	<i>Beg Bal</i>	<i>Revenues</i>	<i>Expenses</i>	<i>Change</i>	<i>End Bal</i>	<i>% Chnge</i>
05 FEDERAL LUNCH	\$0.00	\$25,744.69	\$25,744.69	\$0.00	\$0.00	0.0%
06 IL FREE LUNCH/BRKFST	\$0.00	\$312.50	\$312.50	\$0.00	\$0.00	0.0%
14 TITLE II TEACHER QUAL LDRSHP	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00	0.0%
22 ETC IMPLMNTN/SCHL TO WRK	\$0.00	\$1,788.00	\$1,788.00	\$0.00	\$0.00	0.0%
34 CARL PERKINS GRNT/IM8525	\$0.00	\$76,986.00	\$76,986.00	\$0.00	\$0.00	0.0%
43 FED SCHOOL BREAKFAST PRO	\$0.00	\$9,976.20	\$9,976.20	\$0.00	\$0.00	0.0%
50 REG SUPT OF SCHOOLS DISTRIB (INT)	\$29.00	\$76.19	\$77.34	\$0.00	\$27.85	0.0%
56 GENERAL STATE AID	\$0.00	\$641,015.18	\$641,015.18	\$0.00	\$0.00	0.0%
62 VOC SECONDARY PROG IMPRV	\$0.00	\$242,550.00	\$242,550.00	\$0.00	\$0.00	0.0%
75 TITLE I SCHOOL IMPROVEMENT	\$0.00	\$720,376.00	\$720,376.00	\$0.00	\$0.00	0.0%
82 MCKINNEY ED HOMELESS GRT	\$0.00	\$236,726.00	\$236,726.00	\$0.00	\$0.00	0.0%
89 REGIONAL SAFE SCHOOL PRO	\$0.00	\$68,650.00	\$68,650.00	\$0.00	\$0.00	0.0%
96 SCH FAC OCC TAX	\$0.00	\$9,174,166.86	\$9,174,166.86	\$0.00	\$0.00	0.0%
Totals :	\$29.00	\$11,199,067.62	\$11,199,068.77	\$0.00	\$27.85	0.00%

Prepared by SUP for ROE 21 Benton

R. Matthew Donkin

Date

12-22-16



Regional Office of Education #21

Franklin-Johnson-Massac-Williamson Counties

Matt Donkin

Regional Superintendent of Schools

www.roe21.org



December 22, 2016

FILED

DEC 27 2016

Greg Woolard
FRANKLIN COUNTY CLERK

Members of the Franklin County Board
C/o Honorable Greg Woolard
Franklin County Clerk & Recorder
P.O. Box 607
Benton, IL 62812

RE: ILLINOIS SCHOOL CODE
(105 ILCS 5/3-6)
STATEMENT OF CONDITION
OF THE OFFICE ACCOUNT

Dear Franklin County Board Members:

The Illinois School Code (105 ILCS 5/3-6) requires the Regional Superintendent of Schools to report, in writing, to the county board, on or before January 1 of each year, stating: (1) the balance on hand at the beginning of the year; (2) all receipts within the previous year, with the sources from which they were derived; (3) the amount distributed to each of the school treasurers in his county; and (4) any balance on hand.

- (1) The balance at the start of FY 2016 (July 1, 2015) was \$137,469.99.
- (2) The total receipts for the year were \$11,924,109.22.
- (3) The total amount distributed from the Fund was \$11,879,939.20.
- (4) The balance on hand at the end of FY 2016 (June 30, 2016) was \$181,411.18.

Enclosed is an income summary report for the Regional Office's cash transactions during fiscal year 2016, as well as a report of all disbursements to the districts within the jurisdiction of the office during that year. Both reports include the receipts and expenditures related to administration of each county's school facility occupation tax.

If you have any questions regarding this matter, please feel free to contact me at my office at 202 West Main Street in Benton or at (618) 438-9711.

Sincerely,

R. Matthew Donkin
Regional Superintendent of Schools
Franklin-Johnson-Massac-Williamson Counties

RMD/rh
Enclosures

Franklin Co. Annex Bldg.
202 West Main Street
Benton, IL 62812
618-438-9711

Johnson Co. Office
111 North 5th Street - P.O. Box 96
Vienna, IL 62995
618-658-3381

Massac Co. Office
1102 West 10th Street
Metropolis, IL 62960
618-524-3736

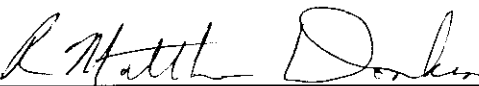
Williamson Co. Administrative Bldg.
407 North Monroe Street - Suite 300
Marion, IL 62959
618-998-1283



REGIONAL OFFICE OF EDUCATION #21
Financial Report Income Summary
July 1, 2015 - June 30, 2016

Group by Fund

<i>Fund</i>	<i>Beginning Balance</i>	<i>Revenues</i>	<i>Expenses</i>	<i>Adjustments</i>	<i>Change</i>	<i>Ending Balance</i>	<i>% Change</i>
PUPIL TRANS	\$8,609.28	\$3,910.00	\$5,598.86	(\$211.33)	(\$1,900.19)	\$6,709.09	-22.07%
04 GED-Computer	\$3,625.85	\$5,305.25	\$1,193.51	\$225.48	\$4,337.22	\$7,963.07	119.62%
06 FRWMSON CO BUDGET	\$0.00	\$245,140.22	\$188,867.49	\$5,525.99	\$61,798.72	\$61,798.72	0.00%
08 ENTERPRISE/WORKSHOP	\$34,230.59	\$8,165.73	\$14,196.77	\$4,257.27	(\$1,773.77)	\$32,456.82	-5.18%
09 SCHOOL FACILITY OCCUPATION TAX	\$311.11	\$9,173,994.66	\$9,174,166.86		(\$172.20)	\$138.91	-55.35%
12 IL NEW PRINCIPAL MENTORING PROGRAM	\$3,960.01	\$0.00	\$2,406.00	\$2.02	(\$2,403.98)	\$1,556.03	-60.71%
14 INSTITUTE ACCOUNT	\$26,158.51	\$33,155.65	\$12,880.62	\$51.75	\$20,326.78	\$46,485.29	77.71%
18 TITLE II LEADERSHIP GRANT	(\$700.00)	\$700.00	\$2,847.55		(\$2,147.55)	(\$2,847.55)	306.79%
19 TIDES FOUNDATION ART GRANT	\$0.00	\$500.00	\$289.63	\$0.05	\$210.42	\$210.42	0.00%
21 GENERAL OPERATING FUND	\$103,016.29	\$27,836.53	\$30,083.71	\$464.61	(\$1,782.57)	\$101,233.72	-1.73%
23 CTEI GRANT	\$0.00	\$0.00	\$6,127.99	\$0.00	(\$6,127.99)	(\$6,127.99)	0.00%
25 SCHOOL FAC OCC TAX INTEREST	\$6,868.22	\$2,013.98	\$4,461.66	(\$8.73)	(\$2,456.41)	\$4,411.81	-35.76%
28 SAFE SCHOOL	\$0.00	\$68,650.00	\$83,795.07	\$1,421.07	(\$13,724.00)	(\$13,724.00)	0.00%
32 ECHO TITLE II TEACHER QUALITY	(\$740.16)	\$1,788.00	\$562.84	(\$485.00)	\$740.16	\$0.00	-100.00%
34 CARL PERKINS GRANT	(\$2,273.24)	\$0.00	\$691.59		(\$691.59)	(\$2,964.83)	30.42%
38 SAFE SCHOOL ST AID	\$115,789.01	\$99,845.65	\$148,322.63	(\$780.44)	(\$49,257.42)	\$66,531.59	-42.54%
39 FY'12 SSOS	(\$108,207.41)	\$723,005.66	\$711,352.66		\$11,653.00	(\$96,554.41)	-10.77%
42 ROE SERVICES	\$0.00	\$0.00	\$72,340.48	(\$10,272.52)	-\$82,613.00	-\$82,613.00	0.00%
43 INTEREST ALLOCATION FUND	\$0.07	\$447.54	\$447.61		(\$0.07)	\$0.00	-100.00%
FY'13 PCCS (STATE)	(\$7,542.29)	\$53,825.29	\$63,531.00	\$0.28	(\$9,705.43)	(\$17,247.72)	128.68%
46 ACADEMIC ACHIEVEMENT FUND	\$0.19	\$0.00	\$3.00	\$2.81	(\$0.19)	\$0.00	-100.00%
54 JUVENILE DETENTION CENTER	(\$65,058.55)	\$222,535.65	\$147,275.10	\$1.79	\$75,262.34	\$10,203.79	
60 TAP GRANT	(\$18,773.79)	\$86,796.87	\$88,512.29	(\$5,516.64)	(\$7,232.06)	(\$26,005.85)	38.52%
61 FRANKLIN WMSON ECHO PROG	\$50,771.48	\$541,738.66	\$522,028.49	(\$1,959.56)	\$17,750.61	\$68,522.09	34.96%
65 TECHNOLOGY	\$46,804.77	\$27,376.80	\$28,449.07	\$5,691.39	\$4,619.12	\$51,423.89	9.87%
75 COMMUNITY PREVENTION RESOURCE PROGR	(\$18,997.25)	\$208,677.43	\$209,858.34	\$0.22	(\$1,180.69)	(\$20,177.94)	6.22%
76 PREVENTION SOCIAL MARKETING	\$42.27	\$0.00	\$0.00	\$0.02	\$0.02	\$42.29	0.05%
83 LUNCH/ECHO ST REIMB	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	0.00%
85 STATE BREAKFAST/LUNCH	\$38.66	\$342.76	\$0.00	\$0.19	\$342.95	\$381.61	887.09%
86 FEDERAL BREAKFAST/LUNCH	\$3,813.76	\$36,082.79	\$37,840.85	\$1,758.06	\$0.00	\$3,813.76	0.00%
95 FY'15 MCKINNEY ED FOR HOMELESS	(\$44,277.73)	\$236,726.00	\$206,707.04	\$50.00	\$30,068.96	(\$14,208.77)	-67.91%
99 PAPER BID	\$0.00	\$115,548.10	\$115,548.10	\$0.00	\$0.00	\$0.00	0.00%
Totals:	\$137,469.99	\$11,924,109.22	\$11,880,386.81	\$218.78	\$43,941.19	\$181,411.18	31.96%



Prepared by SUP for ROE 21 Benton

12-22-16
Date

REGIONAL OFFICE OF EDUCATION #21
Disbursements to Franklin-Johnson-Massac-Williamson County Districts
July 1, 2015 - June 30, 2016

<u>School District</u>	<u>Total Distributed</u>
Akin CCSD #91	\$ 29,711.40
Benton CCSD #47	\$ 423,562.26
Benton CHSD #103	\$ 222,080.07
Cartersville CUSD #5	\$ 1,462,972.90
Christopher CUSD #99	\$ 291,772.32
Crab Orchard CUSD #3	\$ 334,837.90
Ewing-Northern CCSD #115	\$ 71,978.68
Frankfort CUSD #168	\$ 675,101.95
Herrin CUSD #4	\$ 1,625,235.43
Johnston City CUSD #1	\$ 755,815.07
Marion CUSD #2	\$ 2,635,997.79
New Simpson Hill SD #32	\$ 2,697.81
Sesser-Valier CUSD #196	\$ 241,195.17
Thompsonville CUSD #174	\$ 114,423.69
Vienna HSD 13-3	\$ 3,313.65
Zeigler-Royalton CUSD #188	\$ 227,451.18
Grand Total	<u>\$ 9,118,147.27</u>


Prepared by SUP for ROE 21 Benton

12-22-16

Date

ENROLL TODAY

CODE 3
ASSOCIATES



NATIONAL ANIMAL
CARE & CONTROL ASSOCIATION

National Animal Control & Humane Officer Academy (NACHO) Certified Animal Control & Cruelty Investigations Training Module A - Jan. 30 – Feb. 3, 2017 - St. Louis, MO

Code 3 Associates and National Animal Care & Control Association (NACA) have formed a partnership to deliver a new higher standard in animal care and cruelty investigation training. This partnership will streamline and continue to set the standard for the way animal control, law enforcement, and humane officers receive training by combining Code 3's Cruelty Investigators Academy and NACA's National Animal Control Officer Training Academy.

The National Animal Control & Humane Officer Academy (NACHO) is intended for a wide variety of professionals including animal cruelty investigators, animal control officers, veterinary professionals, animal welfare workers, members of animal rescue groups, and others who are responsible for the care and control of animals and the investigation of animal cruelty cases. The NACHO curriculum consists of three 40-hour modules, each providing instruction in all aspects of animal control and animal cruelty investigations. We recommend Module A be taken first, after which Modules B and C may be taken in either order.

Upon successful completion of this academy (cumulative average score of 80% or above) students will receive a certificate and are eligible to apply for continuing education credits (CEUs) from Colorado State University. Veterinary professionals are eligible to apply for CEUs from Colorado State University Veterinary Teaching Hospital.

The NACHO Academy will continue the exemplary Code 3 standard of outstanding faculty who are qualified to teach the various subjects, not only by knowledge but also by experience. All of our faculty have "been there and done that."

The NACHO faculty includes Gary P. Maddox Ph.D., Charlotte J. Robinson D.V.M., Jim Boller, Gino Jimenez, Krista Kurvers, Debby MacDonald, and Nan M. Stuart.

MODULE A includes

- ★ The Professional & Ethical Officer
- ★ Animal Capture Techniques
- ★ Basic Companion Animal Identification
- ★ Interviewing & Behavior Analysis
- ★ Search & Seizure, w/ Juveniles & Liability
- ★ Investigative Report Writing
- ★ Biosecurity & Zoonotic Diseases
- ★ Veterinary Evaluations & Injury Assessment
- ★ Situational Awareness & Stress Management
- ★ Companion Animal Behavior

Tuition, Registration & Payment

The tuition for the National Animal Control & Humane Officer Academy Modules A, B, and C is \$525 per module.

Register online at www.nacanet.org. Registration should be received at least 30 days prior to class start date. Credit cards will be charged at time of registration; otherwise full payment is due the first day of class.

Please call NACA, 913-768-1319 or Code 3 Associates, 303-772-7724, with any questions.

A 25% fee will be assessed on any cancellation made TWO WEEKS or less prior to class date.

Location and Lodging

The National Animal Control & Humane Officer Academy Module A will be held at the Embassy Suites by Hilton – St. Louis Airport, 11237 Lone Eagle Drive, Bridgeton, MO 63044. A lodging rate of \$129.00 per night, plus tax as applicable, has been arranged. You should make your reservations by calling Embassy Suites at (314) 739-8929 and identifying yourself as part of the NACA group, using code NAC. You must make your hotel reservations by January 4, 2017 to obtain this rate. The hotel has a free shuttle to and from Lambert - St. Louis Airport, and is located within walking distance of restaurants and a grocery store.

Please visit www.code3associates.org or www.nacanet.org for a complete training schedule.

TO: FRANKLIN COUNTY TREASURER
 FROM: FRANKLIN COUNTY CLERK
 RE: DECEMBER, 2016

The following fees were received from the Franklin County Clerk during the month of December 1, 2016. As per the Revised Illinois State Statutes, the fees were submitted to the Franklin County Treasurer.

Recording & Filing Fees	21,746.00	
less: \$ 4.00 per instrument fee	1,816.00	
less: \$19.00 per instrument fee	8,626.00	
Sub-Total for Recording & Filing Fees		11,304.00
RHSP - County -- \$.050 per instrument fee		186.50
RHSP - IDOR -- \$9.00 per instrument fee		3,357.00
Real Estate Stamps		8,796.00
Assumed Name		30.00
Cert Birth, Marriage, Death & Rec.		1,884.00
Clerk Fee - Tax Sale		2,348.00
Copy Services		4,276.00
Marriage Licenses / Civil Union		600.00
Miscellaneous		244.00
Notary		60.00
Take Notice		444.69
Tax Redemption Fee (75)		3,000.00
Cash Drawer		0.00
<i>Vital Records -- Cert Death Record: 13 x 4 = 52 fee acct. check #1327</i>		<i>(52.00)</i>
<i>Marriage Families Domestic Violence Fund: 20 x 5 = 100 fee acct. check #1328</i>		<i>(100.00)</i>
<i>Rental Housing Support Program Fund</i>		
-- IDOR: 373 x 9 = 3,357 e.f. transfer		<i>(3,357.00)</i>
#341 - County Clerk Fees		\$33,021.19
19-371 - \$4.00 per instrument and/or micro-filming (454 documents)		1,816.00
59-352 - \$19.00 per instrument GIS (454 documents)		8,626.00
190-371 - \$0.50 per instrument Clerk County (373 documents)		186.50
59-352 - Approval of Legal Description		25.00
362 - Franchise Fee – New Wave		3,491.34
Sub-Total		\$47,166.03
#361 - Interest Accrued for December, 2016		
Fee Account	\$ 13.63	
Tax Redemption	\$102.73	
TOTAL RECEIVED BY THE COUNTY CLERK		\$47,282.39
Fee Account - Check #1329	\$44,268.76	
Tax Account - Check #3233	\$ 3,013.63	
TOTAL FEES SUBMITTED JANUARY, 2017 TO THE FRANKLIN COUNTY TREASURER -		\$47,282.39

**Franklin County Sheriff's Fees
County Board Report**
December 2016 through November 2017

9:29 AM
02/10/17
Accrual Basis

	Dec 16	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	TOTAL
Income													
4000 · Civil Process Fees	1,965.50	3,446.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,412.00
4100 · Sheriff Sales	1,800.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00
4200 · Court Fees Earned	4,902.50	8,013.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,916.13
4300 · Report Copy	110.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.00
4500 · Mitimus Fee	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
4600 · Inmate Phone Fees	875.72	3,337.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,212.87
4700 · ATTACHMENT	56.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00
4800 · FINGERPRINT FEES	20.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
4900 · MISCELLANEOUS FEES	5.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Total Income	9,784.72	22,357.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,142.00
Expense													
5000 · Franklin County Treasur...	13,874.91	9,784.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,659.63
Total Expense	13,874.91	9,784.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,659.63
Net Income	-4,090.19	12,572.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,482.37

Bond Account
County Board Report
December 2016 through November 2017

	Dec 16	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	TOTAL
Income													
4000 · Out of County Bond Receipts	2,675.00	1,325.00	475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,475.00
4010 · No Files	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
4040 · Credit Card Bond	7,550.00	9,925.00	2,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,455.00
4200 · Processing Fee	-240.00	1,984.00	2,115.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,859.00
4300 · Reimbursements	1,443.50	126.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,569.50
5000 · Disbursement out of County	-3,150.00	-1,300.00	-475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,925.00
5010 · Disbursements No Files	0.00	-600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-600.00
Total Income	8,278.50	12,060.00	5,095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,433.50
Gross Profit	8,278.50	12,060.00	5,095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,433.50
Expense													
5200 · Franklin County Treas Proc	0.00	2,244.00	2,215.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,459.25
5400 · Franklin County Sheriff	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
5500 · Franklin County Circuit Clk	6,795.00	8,150.00	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,345.00
5600 · Misc Refund	213.50	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.50
5700 · Misc Expense	35.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.24
Total Expense	7,063.74	10,434.00	6,615.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,112.99
Net Income	1,214.76	1,626.00	-1,520.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,320.51



Franklin County Coroner

County of Franklin, Illinois

411 East Main Street
Benton, Illinois 62812
618-439-6850 Ext. 2501
franklincountycoroner@yahoo.com

Marty P. Leffler
Coroner

John Graskewicz
Chief Deputy Coroner

Richard W. Good
Deputy Coroner

Steve Gilbert
Deputy Coroner

Gary Little
Deputy Coroner

Steve Leek
Deputy Coroner

Bernie Staten
Secretary

December 2016

December case total 33

Annual total through December 31, 2016 = 333

16 females @ an average age of 73.16 years of age

17 males @ an average age of 67.12 years of age

Transported 7

Autopsies 3

Cremations 18 @ \$50 per permit = \$900

9 deaths between 10:00 p.m. and 7:00 a.m.

11 weekend & holiday deaths

7 Cancer Deaths

Deaths per day of the week Monday 4, Tuesday 6, Wednesday 6, Thursday 3, Friday 8, Saturday 4, Sunday 2.

Deaths by residence town: 8 Benton, 9 West Frankfort, 2 Thompsonville, 2 Christopher,

1 Akin, 1 Buckner, 1 Macedonia, 2 Sesser, 1 Valier, 2 Herrin, 1 Royalton, 1 McLeansboro,

1 Zeigler, 1 St. Louis

Coroner Cases

Dec. 2016	Day	Time	Age	Place	Cause	Transport	Respond	Cremation	Autopsy	Tox	X-ray	Residence
3-Dec	Saturday	12:45 AM	34M	Residence	Fentanyl OD	yes	yes	Yes	yes	yes	yes	Sesser
3-Dec	Saturday	7:05 AM	93M	NH	Pneumonia	No	No	No	No	No	No	Benton
3-Dec	Saturday	8:50 AM	51M	Residence	Alcoholism	yes	yes	Yes	No	No	No	Akin
3-Dec	Saturday	5:20 PM	60M	Residence	CAD	yes	Yes	Yes	yes	Yes	yes	WF
5-Dec	Monday	11:32	72M	ER	CARDIAC	No	yes	Yes	No	No	No	Christopher
6-Dec	Tuesday	2:35 AM	56M	Motel 37	CARDIAC	yes	yes	Yes	No	No	No	WF
6-Dec	Tuesday	5:50 AM	77M	Res.Hosp	Colon Cancer	No	No	Yes	No	No	No	Benton
7-Dec	Wednesday	7:32 AM	61M	Res.Hosp	Pancreatic C/	No	No	Yes	No	No	No	WF
7-Dec	Wednesday	1:03 PM	74F	NH	Breast CA	No	yes	Yes	No	No	No	Buckner
8-Dec	Thursday	5:30 PM	72F	Residence	Pulmonary	No	yes	Yes	No	No	No	Macedonia
9-Dec	Friday	5:00 AM	72F	Res.Hosp	Pneumonia	No	yes	No	No	No	No	Sesser
11-Dec	Sunday	7:40 AM	69M	Res.Hosp	CHF	No	No	Yes	No	No	No	WF
13-Dec	Tuesday	9:52 AM	18mos. F	Residence	pending	yes	yes	Yes	yes	yes	yes	WF
13-Dec	Tuesday	12:10 PM	78M	Residence	ES Pulmonar	yes	Yes	No	No	No	No	Thompsonvill
13-Dec	Tuesday	9:15 PM	93M	Res.Hosp	ES BRAIN CA	No	No	NO	No	No	No	WF
14-Dec	Wednesday	12:04 AM	70M	Res.Hosp	Lung CA	No	No	No	No	No	No	Benton
14-Dec	Wednesday	7:55 AM	83M	NH	ES ALZHEIME	No	yes	Yes	No	No	No	WF
14-Dec	Wednesday	12:50 PM	79F	Res.Hosp	ES RENAL DIS	No	No	No	No	No	No	Benton
16-Dec	Friday	8:15 AM	68F	Residence	COPD	yes	Yes	Yes	no	No	No	Thompsonvill
16-Dec	Friday	4:15 PM	77F	NH/Hospice	AAA	No	No	No	No	No	No	Valier
16-Dec	Friday	7:37 PM	66F	NH	BACTEREMIA	No	No	Yes	No	No	No	HERRIN
18-Dec	Sunday	6:45 AM	70M	NH	CVA	No	No	Yes	No	No	No	HERRIN
19-Dec	Monday	9:42 AM	85F	Res.Hosp	RENAL FAIL	No	No	No	No	No	No	Royalton
19-Dec	Monday	2:40 PM	82M	ER	Pulmonary	No	yes	No	no	no	no	Christopher
21-Dec	Wednesday	11:55 PM	82F	Res.Hosp	DEGEN BRAIP	No	No	No	No	No	No	WF
23-Dec	Friday	8:15 AM	89F	NH	ES ALZHEIME	No	No	No	No	No	No	Benton
23-Dec	Friday	7:45 PM	97F	NH/Hospice	CHF	No	No	YES	No	No	No	McLeansboro
26-Dec	Monday	2:29 PM	66F	ER	Cardiac	No	yes	No	No	No	No	Benton
27-Dec	Tuesday	7:45 PM	24M	Res.Hosp	BRAIN CA	No	No	Yes	No	No	No	Zeigler
29-Dec	Thursday	12:45 AM	79F	Res.Hosp	KIDNEY FAIL	No	No	No	No	No	No	St. Louis
29-Dec	Thursday	5:30 PM	101F	Residence	AFT/OLD AGF	No	No	No	No	No	No	Benton
30-Dec	Friday	9:40 AM	68M	NH	ES RENAL DIS	No	No	No	No	No	No	Benton
30-Dec	Friday	2:45 PM	62F	Res.Hosp	LUNG CA	No	No	Yes	No	No	No	WF



Franklin County Coroner

County of Franklin, Illinois

411 East Main Street
Benton, Illinois 62812
618-439-6850 Ext. 2501
franklincountycoroner@yahoo.com

Marty P. Leffler
Coroner

John Graskewicz
Chief Deputy Coroner

Richard W. Good
Deputy Coroner

Steve Gilbert
Deputy Coroner

Gary Little
Deputy Coroner

Steve Leek
Deputy Coroner

Bernie Staten
Secretary

Year End Totals for 2016

case total 333

161 females @ an average age of 75.32 years of age

172 males @ an average age of 69.63 years of age

Transported 82

Autopsies 34

Cremations 157 @ \$50 per permit = \$7,850

100 deaths between 10:00 p.m. and 7:00 a.m. (30 % of the deaths occur between these times)

118 weekend deaths (35 % of the deaths occur on the weekend and/or holidays)

81 Cancer Deaths (24%)

Deaths per day of the week Monday 40, Tuesday 52, Wednesday 45, Thursday 48, Friday 55, Saturday 38, Sunday 55.

Deaths by town: 102 Benton, 96 West Frankfort, 8 Royalton, 3 Buckner, 23 Christopher, 16 Sesser, 1 Coello, 18 Thompsonville, 1 Cleburne, 1 West City, 9 Zeigler, 5 Mulkeytown, 6 Ewing, 4 Valier, 1 Macedonia, 1 Freeman Spur, 1 Orient, 1 Whittington, 2 Logan, 34 miscellaneous surrounding towns and states.