

**RESOLUTION UPDATING DESIGNATED DEPOSITORIES
(Repealing and Replacing Res. 2004-63, original passed on 9-21-2004)**

WHEREAS, the Franklin County Treasurer has provided an updated list of financial institutions to be designated the depositories of public funds of Franklin County.

WHEREAS, the Franklin County Board accepts the list of financial institutions detailed by the Treasurer to be designated the depositories of public funds of Franklin County.

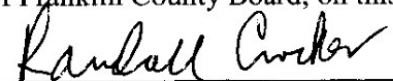
NOW, THEREFORE, BE IT RESOLVED AND DECREED, by the Franklin County Board as follows:

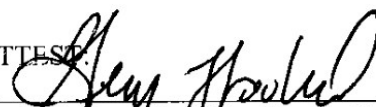
A. That the following financial institutions shall be, and are hereby designated to be, the depositories of public funds and monies of Franklin County, Illinois:

- Regions Bank
- State Bank of Whittington
- Banterra Bank
- First Southern Bank
- First Bank
- Southern Illinois Bank
- First Financial Bank
- U.S. Bank
- Mid Country Bank
- Peoples National Bank

B. That Franklin County Resolution 2004-63, passed 9-21-2004, is hereby repealed and replaced by this resolution.

PASSED AND APPROVED at the regular meeting of Franklin County Board, on this 21ST day of JUNE, 2016.


Randall Crocker, Chairman

ATTEST:

Greg Woolard, Franklin County Clerk
YEAS 8 NAYS 0 ABSENT 1

Resolution Listing for June, 2016

RESOLUTION NO. 2016- 19

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:

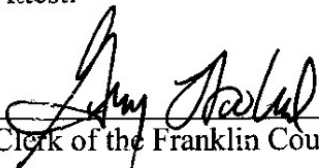
BE IT RESOLVED BY THE COUNTY BOARD OF FRANKLIN COUNTY, ILLINOIS, that the Chairman of the Board of Franklin County, Illinois, is hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be on the 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 21st day of June, 2016



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

MAY 27 2016


FRANKLIN COUNTY CLERK

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
06-16-001	1014039B	SAL	FAITH BAPTIST CHURCH	1,000.00	0.00	0.00	56.00	350.00	594.00
Totals				\$1,000.00	\$0.00	\$0.00	\$56.00	\$350.00	\$594.00

							Clerk Fees	\$0.00
							Recorder/Sec of State Fees	\$56.00
							Total to County	\$650.00

Committee Members

**Franklin County June 2016 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>
1014039B	10/03/2014	Faith Baptist Church	January 1, 2015 payable 2016

Parcel(s) Involved: 08-21-203-010

RESOLUTION
No. 2016-20



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:

BENTON TOWNSHIP

PERMANENT PARCEL NUMBER: 08-21-203-010

As described in certificate(s) : 20110346 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, Faith Baptist Church, has bid \$1,000.00 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 \$594.00 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 \$1,000.00.

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 \$594.00 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 21ST day of JUNE, 2016

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN

STATE OF ILLINOIS)
) ss.
COUNTY OF FRANKLIN)

CERTIFICATE

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

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

at a regular meeting held on the 21ST day of June, 2016, the ordinance being a part of the official records of said Franklin County.

DATED this 21ST day of June, 2016.

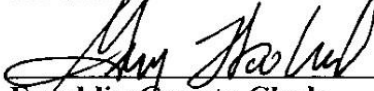
APPROVED:



Chairman of the Franklin County Board

(SEAL)

ATTEST:



Franklin County Clerk

ORDINANCE # 2016- 03

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

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

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

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

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

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

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


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

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

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

PASSED THIS 21ST day of June, 2016.

APPROVED:



Chairman of the Franklin County Board

(SEAL)

ATTEST:



Franklin County Clerk

Franklin County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		27.250	27.700	0.0	0.0	0.0	6.600	12.44	0.000	0.000
ASBESTOS ABT-GEN		BLD		27.250	27.700	1.5	1.5	2.0	6.600	12.44	0.000	0.900
ASBESTOS ABT-MEC		BLD		22.000	23.000	1.5	1.5	2.0	6.700	6.350	0.000	0.650
BOILERMAKER		BLD		33.340	35.840	1.5	1.5	2.0	7.070	21.53	1.250	0.400
BRICK MASON		BLD		30.000	31.500	1.5	1.5	2.0	8.500	8.240	0.000	0.750
CARPENTER		BLD		33.600	35.100	1.5	1.5	2.0	6.800	8.250	0.000	0.400
CARPENTER		HWY		32.880	34.380	1.5	1.5	2.0	6.800	8.250	0.000	0.400
CEMENT MASON		BLD		29.500	31.000	1.5	1.5	2.0	7.500	6.730	0.000	0.500
CEMENT MASON		HWY		28.540	29.540	1.5	1.5	2.0	7.500	6.460	0.000	0.400
CERAMIC TILE FNSHER		BLD		28.170	0.000	1.5	1.5	2.0	8.500	7.570	0.000	0.750
ELECTRIC PWR EQMT OP		ALL	1	38.010	0.000	1.5	1.5	2.0	5.760	10.64	0.000	0.380
ELECTRIC PWR EQMT OP		ALL	2	33.940	0.000	1.5	1.5	2.0	5.760	9.510	0.000	0.340
ELECTRIC PWR GRNDMAN		ALL		27.970	0.000	1.5	1.5	2.0	5.760	7.830	0.000	0.280
ELECTRIC PWR LINEMAN		ALL		47.620	50.830	1.5	1.5	2.0	5.760	13.33	0.000	0.480
ELECTRICIAN		ALL		41.250	43.500	1.5	1.5	2.0	7.180	10.93	0.000	0.830
ELECTRONIC SYS TECH		BLD		33.660	35.660	1.5	1.5	2.0	7.010	4.320	0.000	0.400
FLOOR LAYER		BLD		31.080	31.830	1.5	1.5	2.0	6.800	8.250	0.000	0.400
GLAZIER		BLD		26.780	28.030	1.5	1.5	2.0	6.120	5.900	0.000	0.300
HT/FROST INSULATOR		BLD		29.990	30.990	1.5	1.5	2.0	5.050	10.09	0.000	0.280
IRON WORKER		ALL		28.140	29.640	1.5	1.5	2.0	8.010	10.32	0.000	0.345
LABORER		BLD		26.250	26.700	1.5	1.5	2.0	6.600	12.44	0.000	0.800
LABORER		HWY		26.030	26.480	1.5	1.5	2.0	6.350	11.57	0.000	0.800
LABORER		O&C		19.520	19.970	1.5	1.5	2.0	6.350	11.57	0.000	0.800
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS		BLD		28.170	0.000	1.5	1.5	2.0	8.500	7.570	0.000	0.750
MARBLE MASON		BLD		30.000	31.500	1.5	1.5	2.0	8.500	8.240	0.000	0.750
MILLWRIGHT		BLD		33.600	35.100	1.5	1.5	2.0	6.800	8.250	0.000	0.400
MILLWRIGHT		HWY		33.550	34.380	1.5	1.5	2.0	6.800	8.250	0.000	0.400
OE RIVER 1		RIV	1	34.250	35.250	1.5	1.5	2.0	8.800	10.00	0.000	2.950
OE RIVER 2		RIV	2	30.800	35.250	1.5	1.5	2.0	8.800	10.00	0.000	2.950
OPERATING ENGINEER		ALL	1	34.150	35.150	1.5	1.5	2.0	8.800	10.00	0.000	2.950
OPERATING ENGINEER		ALL	2	32.250	35.150	1.5	1.5	2.0	8.800	10.00	0.000	2.950
OPERATING ENGINEER		ALL	3	24.850	35.150	1.5	1.5	2.0	8.800	10.00	0.000	2.950
OPERATING ENGINEER		ALL	4	21.400	27.800	1.5	1.5	2.0	5.650	6.100	0.000	1.100
OPERATING ENGINEER		O&C	1	25.610	26.460	1.5	1.5	2.0	8.800	10.00	0.000	2.950
OPERATING ENGINEER		O&C	2	24.190	0.000	1.5	1.5	2.0	8.800	10.00	0.000	2.950
OPERATING ENGINEER		O&C	3	18.640	26.310	1.5	1.5	2.0	8.800	10.00	0.000	2.950
OPERATING ENGINEER		O&C	4	16.050	21.100	1.5	1.5	2.0	5.650	6.100	0.000	1.100
PAINTER		BLD		27.260	28.760	1.5	1.5	2.0	7.050	7.580	0.000	0.550
PAINTER		HWY		31.560	33.060	1.5	1.5	2.0	7.050	7.580	0.000	0.550
PAINTER OVER 30FT		BLD		29.260	30.760	1.5	1.5	2.0	7.050	7.580	0.000	0.550
PAINTER PWR EQMT		BLD		29.260	30.760	1.5	1.5	2.0	7.050	7.580	0.000	0.550
PAINTER PWR EQMT		HWY		32.560	34.060	1.5	1.5	2.0	7.050	7.580	0.000	0.550
PILEDRIIVER		BLD		33.600	35.100	1.5	1.5	2.0	6.800	8.250	0.000	0.400
PILEDRIIVER		HWY		33.550	34.380	1.5	1.5	2.0	6.800	8.250	0.000	0.400
PIPEFITTER		BLD		38.250	42.070	1.5	1.5	2.0	8.500	10.30	0.000	1.300
PLASTERER		BLD		29.500	31.000	1.5	1.5	2.0	7.500	6.730	0.000	0.500
PLUMBER		BLD		38.250	42.070	1.5	1.5	2.0	8.500	10.30	0.000	1.300
ROOFER		BLD		25.900	26.900	1.5	1.5	2.0	8.900	3.800	0.000	0.000
SHEETMETAL WORKER		ALL		32.650	34.150	1.5	1.5	2.0	8.630	7.670	1.970	0.360
SPRINKLER FITTER		BLD		37.120	39.870	1.5	1.5	2.0	8.420	8.500	0.000	0.350
STONE MASON		BLD		30.000	31.500	1.5	1.5	2.0	8.500	8.240	0.000	0.750
SURVEY WORKER												
SURVEY WORKER												
TERRAZZO FINISHER		BLD		30.000	31.500	1.5	1.5	2.0	8.500	8.250	0.000	0.750
TERRAZZO MASON		BLD		29.250	30.750	1.5	1.5	2.0	8.450	7.100	0.000	0.480
TRUCK DRIVER		ALL	1	31.730	35.280	1.5	1.5	2.0	11.10	6.600	0.000	0.250
TRUCK DRIVER		ALL	2	32.220	35.280	1.5	1.5	2.0	11.10	6.600	0.000	0.250
TRUCK DRIVER		ALL	3	32.450	35.280	1.5	1.5	2.0	11.10	6.600	0.000	0.250
TRUCK DRIVER		ALL	4	32.760	35.280	1.5	1.5	2.0	11.10	6.600	0.000	0.250
TRUCK DRIVER		ALL	5	33.630	35.280	1.5	1.5	2.0	11.10	6.600	0.000	0.250
TRUCK DRIVER		O&C	1	25.380	28.220	1.5	1.5	2.0	11.10	6.600	0.000	0.250
TRUCK DRIVER		O&C	2	25.780	28.220	1.5	1.5	2.0	11.10	6.600	0.000	0.250
TRUCK DRIVER		O&C	3	25.960	28.220	1.5	1.5	2.0	11.10	6.600	0.000	0.250
TUCK POINTER		BLD		30.000	31.500	1.5	1.5	2.0	8.500	8.240	0.000	0.750

Legend: RG (Region)
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

FRANKLIN COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and Chip Resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only, and is in no a limitation of the product handled. Ceramic takes into consideration most hard tiles.

LABORER - OIL AND CHIP RESEALING ONLY

Hook and unhook chip box from aggregate truck; distribute material within chip box; perform flagging work related to oil and chip resealing; hand spray oil fluids; handle traffic control, including setting-up and maintaining barricades, drums, cones, delineators, signs and other such items, as well as laying-out and applying or removing temporary roadway markings used to control traffic in job site related to oil and chip resealing; and perform clean-up related to oil and chip resealing.

ELECTRIC POWER LINEMAN

Construction, maintenance and dismantling of overhead and underground electric power lines, including high voltage pipe type cable work, and associated structures and equipment.

ELECTRIC POWER EQUIPMENT OPERATOR - CLASS 1

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

ELECTRIC POWER EQUIPMENT OPERATORS - CLASS 2

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

ELECTRIC POWER GROUNDMAN

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

ELECTRONIC SYSTEMS TECHNICIAN

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

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

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

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

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

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

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

Class 4. Low Boy and Oil Distributors.

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

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

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

Class 1. Distributors, liquid asphalt hauling and hauling of asphalt

rubber-tired rollers.

Class 2. Stockpiling.

Class 3. Tandem hauling to job site.

OPERATING ENGINEERS - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. APSCO or Equal Spreading Machine, Backhoe, Backfiller, Boom or Winch Cat, Bituminous Mixplane Machine, Blacksmith, Bituminous Surfacing Machine, Bull-Dozer, Crane, Shovel, Dragline, Truck Crane, Pile Driver, Concrete Breaker, Concrete or Pumpcrete Pumps, Dinky or Standard Locomotives, Well or Caisson Drills, Elevating Grader, Fork Lifts, Flexplane, Gradeall, Hi-Lift Hoists, Guy-Derricks, Hysters, Mechanic Motor Patrol, Mixers-21 cu. ft. or over, Push Cats, Pulls and Scrapers, Two Well Point Pumps, Pulverizer or Tiller, PugMill, Rubber-Tired Farm Type Tractor with Bulldozer/Blade/Auger or hi-lift over 1/2 yd., Jersey Spreader, Tract-Air used with Drill or Hi-Lift, Trenching or Ditching Machines, Wood Chipper w/Tractor, Self-Propelled Roller w/Blade, Equipment Greaser, Self-Propelled Bump Grinder on Concrete pavement, Boat Operator, Skid-Loaders, Tuggers, Lazer Screed, and Self-Propelled Chip Spreader (when others run conveyors).

Class 2. Any type tractor pulling any type roller or disc, Two Air Compressors (220 cu. ft. capacity or over), Two AirTract Drills, Air-Track Drill w/Compressor, Automatic Bins or Scales w/Compressor or Generator, Pipeline Boring Machine, Bulk Cement Plant w/Separate Compressor, Power Operated Bull Float, Hydra-Lift w/Single Motor, Straw Mulcher Blower w/Spout, Self-Propelled Roller/Compactor, Back-End man on Bituminous Surfacing Machine, oiler on milling machine.

Class 3. Air Compressor w/Valve driving piling, Boom or Winch Type Truck, Two Conveyors, Self-Propelled Concrete Saw, Form Grader, Truck Crane Oiler, Self-Propelled Vibrator, Rubber Tired Farm Type Tractor w/Blade/Bulldozer/Auger/hi-lift - 1/2 yd. or less, Elevator Operator, Man Lift (scissor lift) when lifting materials.

Class 4. Air-Track Drill (one), Belt Drag Machine, Power Broom, Mechanical Plasterer Applicator, Trac-Air, Air Compressor (220 cu. ft. or over) One, Air Compressor (under 220 cu. ft) four, Automatic Bin, Bulk Cement Plant w/Built-in Compressor running off same motor or electric motor, Fireman or Switchman, Self-Propelled Form Tamper, Light Plants (4), Welding Machines (4), Pumps (4), or Combination of four (4) Pumps, Light Plants, Welding Machines, Air-Compressors (under 220 cu. ft.), Mudjacks or Wood Chipper, Mixers - less than 21 cu. ft. Mortar Mixer w/Skip or Pump, Pipeline Tract Jack. One Operating Engineer may operate and maintain any combination of the following pieces of equipment, not to exceed four (4) which shall be within a reasonable distance, such combination may include any equipment in this classification: (Compressors, Light Plants, Generators, Welding Machines, Pumps or Conveyors), One Well- Point Pump, Two Motor Driven Heaters, One Air Compressor (under 220 cu. ft.), One Engine-Driven Conveyor, One Motor Driven Heater, One Light Plant, One Pump, One Welding Machine, One Ulmac or Equal Spreader, Oilers, and one Generator 10 kw or greater.

OPERATING ENGINEER - O & C (Oil and Chip Resealing ONLY.)

Includes the operation of all motorized heavy equipment used in oil and chip resealing, including but not limited to operating self-propelled chip spreaders, and all types of rollers (both hard and rubber tired); and other duties pertaining to the operation or maintenance of heavy equipment related to oil and chip resealing.

Class 1. See Class 1 above for types of equipment operated.

Class 2. See Class 2 above for types of equipment operated.

Class 3. See Class 3 above for types of equipment operated.

Class 4. See Class 4 above for types of equipment operated.

OPERATING ENGINEER RIVER WORK 1 - operate the following machines when

working on River Work and Levee Work on the Mississippi and Ohio Rivers, Lakes and Tributaries: Crane, Shovel, Drageline, Scrapers, Dredge, Derrick, Pile-Driver, Push Boat, all power boat operators, Mechanic, Engineman on Dredge, Leverman on Dredge, All Bituminous Spreader machines, Backhoe, Backfiller, Boom, or Winch Cat, Bituminous Mixplane Machine, Blacksmith, Bituminous Surfacing Machine, Bulldozer, Truck Cranes, Hydraulic Truck Mounted Boom/Crane, Concrete Finishing Machine, or Spreader Machine, Concrete Breaker, Concrete or Pumpcrete Machines, Concrete Plant Operator, All Off Road Material Hauling Equipment, Dinky or Standard Locomotives, Well Drill, Elevating Grader, Fork-Lifts, Flexplane, Gradeall, Hi-Lift, Power Handblade Tugger type Hoist, Hoist Two Drum (or over one), Guyderrick, Hyster, Motor Patrol, Mixers - 21 Cu. Ft. or over, Push Cat, Pulls, & Scrapers, Pumps-Two Well Points, Equipment Greaser, P & H Pulverizer or Pulverizer equal to Pugmill, Pugmill, Rubber-Tired farm type tractor w/Bulldozer/Blade/Auger or Hi-Lift over ½ yard, Skimmer Scoops, Seaman Tiller, Jersey Spreader, Tract-Air used with Drill or Hi-Lift, Trenching or Ditching Machine, Wood Chipper w/Tractor, self-propelled roller w/Blade, Concrete Pumps and Small Equipment Operators.

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

Other Classifications of Work:

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

LANDSCAPING

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

**FRANKLIN COUNTY CIRCUIT CLERK
NANCY HOBBS
FRANKLIN COUNTY COURTHOUSE
BENTON, IL 62812**

May 31, 2016

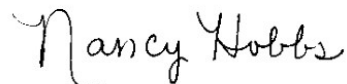
Franklin County Government
Franklin County Board
Franklin County Courthouse
Benton, IL 62812

To The Board:

Please accept this letter as a formal request for an extension to file Franklin County Circuit Clerk's Audit report for the year ending November 30, 2015. I am requesting an extension until August 31, 2016.

Thank you for your assistance.

Sincerely,



NANCY HOBBS
Circuit Clerk

EVAN L. OWENS
FRANKLIN COUNTY STATE'S ATTORNEY

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

Phillip Butler, Assistant
Catherine Nevicosi, Assistant
Amanda Levanti, Assistant
Troy Wise, Assistant

May 27, 2016

Franklin County Board
c/o Gayla Sink
Board Secretary
202 West Main Street
Benton, IL 62812

**re: Travel Request, Evan Owens SA re: Illinois State's Attorney's Assoc.
Summer Conference June 29 through July 1, 2016**

Dear Board:

This letter is a travel request for Evan Owens SA to attend the Illinois State's Attorney 2016 Summer Training Conference in Chicago, Illinois. The conference dates are June 29 through July 1, 2016. The cost of the training is \$350/attorney. The room cost is \$179/ room/night.

If this request is approved, I ask that Mr. Gulley issue a check payable to the Illinois State's Attorney's Association, P.O. Box 115 Springfield, Illinois, in the amount of \$350.00. I will be submitting a claim in that amount. Thanks for your time and consideration.

Very Truly Yours,



Evan Owens
Franklin County State's Attorney

AGREEMENT No: 2016-02

Policy for Use of County of Franklin's Credit Card

The **Franklin County Board** authorizes their Administrative Assistant to use and to oversee the payment of a **County of Franklin** credit card to pay for goods and/or services directly related to the conduct of **County of Franklin** business. All purchases must be in accordance with the availability and direction of an existing budget line. Funds must also be available to completely pay for the purchases on the first billing cycle it appears. **Franklin County Board** may approve elected/appointed officials, who will also be required to follow any and all provisions set down by this policy, to have and to use a credit card that is linked to the billing and credit limit of the **County of Franklin's** credit card.

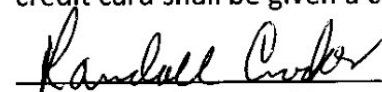
Officials/employees who have **County of Franklin** credit cards in their possession shall be responsible for protecting the cards from unauthorized use. If a **County of Franklin** credit card is lost or stolen, it shall be immediately cancelled to prevent or limit fraudulent use. Should this occur, the Board shall be notified at the next monthly meeting.

Credit cards shall not be used for personal purchases. Personal purchases are defined as any purchase that is not directly related to the conduct of Franklin County business. Care should be taken to not mistakenly use the **County of Franklin** provided credit card for anything other than payment for goods and/or services directly related to the conduct of **County of Franklin** business. Should this occur, the oversight shall be remedied immediately through a full reimbursement by the user. Any such oversight shall be reported and explained to the **Franklin County Board** at the next monthly meeting.

When authorized purchases are made, supporting documentation, such as receipts and invoices which show what was purchased, shall be submitted to the **Franklin County Board** Administrative Assistant. At that time, designation of the budget line to cover that expense shall also be provided.

Any points earned on the **County of Franklin** credit card account have been approved to be used at the end of each year, to furnish items/toys for the Angel Tree families that **County of Franklin** select each year.

Failure to comply with this policy could result in termination of the user's ability to use the **County of Franklin** credit card. All elected/appointed officials having a **County of Franklin** credit card shall be given a copy of this policy.



Randall Crocker, Franklin County Board Chairman

ATTEST



Greg Woolard, Franklin County Clerk

6/21/16
Date

Quarterly Report
to the
Franklin-Johnson-Massac-Williamson County Boards
(as required by 105 ILCS 5/3-5)

Submitted for
June 2016 County Board Meetings

By:

Matt Donkin

Franklin-Johnson-Massac-Williamson Regional Superintendent of Schools
for

Franklin-Johnson-Massac-Williamson Regional Office of Education #21

Summary of Activities of the Regional Superintendent Reported to the Franklin-Johnson-Massac-Williamson County Boards for June 2016 Meetings (in addition to daily interaction with public and schools regarding questions, supervision of office activities, and participating with student educational-focused groups)

Week of February 28, 2016

Attend IARSS Officer Mtg. with Illinois Principals Association (IPA) – Springfield – 2/29.
Attend IARSS Exec. Cmte. / General Membership Mtg. – Springfield – 2/29 – 3/1.
Participate in Interview with WSIL-TV 3 (Michelle Madaras) – 3/2.
Conduct “Mini” Compliance Visit – Benton CHSD 103 – 3/2.
Conduct “Mini” Compliance Visit – Thompsonville CUSD 174 – 3/2.
Conduct “Mini” Compliance Visit – Herrin CUSD 4 – 3/3.
Conduct “Mini” Compliance Visit – Christopher CUSD 99 – 3/3.
Distribute School Facility Sales Tax – 3/4.
Conduct “Mini” Compliance Visit – Carterville CUSD 5 – 3/4.
Conduct “Mini” Compliance Visit – Johnston City CUSD 1 – 3/4.
Attend Class 3A Regional – Wilson Gym – Marion HS – 3/4.

Week of March 6, 2016

Attend Franklin Co. Bd. Cmte. Mtgs. – 3/7.
Attend Johnson Co. Bd. Mtg. – Vienna – 3/8.
Attend Illinois Association of School Business Officials (IASBO) Mtg. – Marion – 3/8.
Conduct “Mini” Compliance Visit – Crab Orchard CUSD 3 – 3/8.
Conduct “Mini” Compliance Visit – Marion CUSD 2 – 3/8.
Conduct “Mini” Compliance Visit – Zeigler-Royalton CUSD 188 – 3/9.
Conduct “Mini” Compliance Visit – Ewing-Northern CCSD 115 – 3/10.
Participate in ISBE/IARSS Informational Conference Call – 3/10.
Participate in YMCA Youth & Government Exec. Bd. Mtg. – 3/10.
Attend Williamson Co. Education Services Exec. Bd. Mtg. – Marion – 3/11.

Week of March 13, 2016

Participate in State-wide System of Support (SSOS) Grant Fiscal Agent Phone Conference Call – 3/14.
Meet with Concerned Citizen Group re: Joppa-Maple Grove CUSD 38 – Metropolis – 3/15.
Attend Illinois Association of Regional Superintendents of Schools (IARSS) Area VI Mtg. – Mt. Vernon – 3/16.
Attend Luncheon with IARSS Officers and State Superintendent Dr. Tony Smith – Chicago – 3/17.
Attend and Work YMCA Youth & Government Assembly – Capitol – Springfield – 3/18 – 3/20.

Week of March 20, 2016

ICATE (University/ISBE/ROE) Educational Licensure Mtg. – Bloomington/Normal – 3/22.
Attend Franklin-Jefferson Sp. Ed. Governing Bd. Mtg. – Benton – 3/22.

Week of March 27, 2016

Attend Massac Co. Bd. Mtg. – Metropolis – 3/29.
Participate in Interview – WPSD – TV 6 (Rachel Krause) – Marion – 3/30.
Participate in Interview – WSIU-FM – Carbondale – 3/30.
Participate in IARSS Legislative Cmte. Conference Call – 3/30.
Attend SSOS Grant Planning Mtg. – ROE 32 - Kankakee – 4/1.

Week of April 3, 2016

Attend Franklin Co. Bd. Cmte. Mtgs. – 4/4.
Attend Illinois Association of School Administrators (IASA) – Egyptian Division Mtg. – JALC – Carterville – 4/5.
Distribute School Facility Sales Tax Checks – 4/5.
Conduct “Mini” Compliance Visit – Sesser-Valier CUSD 196 – 4/6.
Chair Franklin County Regional Delivery System (Vocational) Bd. Mtg. – Benton – 4/7.
Attend Marion CUSD 2 Foundation Dinner – Marion – 4/7.
Attend Court Appointed Special Advocates (CASA) of Franklin Co. Fundraiser – Whittington – 4/8.

Week of April 10, 2016

Attend John A. Logan College Legislative Breakfast – Carterville – 4/11.
Host ROE 21 Superintendents’ Mtg. – Marion – 4/11.
Attend Johnson Co. Special Bd. Mtg. – Vienna – 4/11.
Attend School Funding Presentation – Sen. Manar et al – Harrisburg – HS – 4/11.

Attend Johnson Co. Bd. Mtg. – 4/12.
Attend post-IASBO Mtg. Lunch – Marion – 4/12.
Participate in Conference Call DHS Education Conference Call Mtg. – 4/12.
Attend SSOS Grant Fiscal Agent Planning Mtg. – Springfield – 4/11.
Attend Breakfast with Franklin Co. Supts. – Benton – 4/14.
Participate in IARSS President/Vice-Presidents' Call Mtg. – 4/15.
Attend Williamson Co. Ed. Services Exec. Bd. Mtg. – Marion – 4/15.
Conduct School Recognition Visit – Goreville CUSD 1 – 4/15.
Attend Lt. Governor Evelyn Sanguinetti Mtg. re School Summer Lunch Programs – Cobden – 4/16.
Attend Goreville Baseball Game at Cobden – 4/16.

Week of April 17, 2016

Visit Christopher HS / Zeigler Royalton HS / Carterville CUSD 5 for TAOEP Grant – 4/18.
Attend Williamson Co. CEO Mtg. – Marion – 4/18.
Attend Franklin Co. Bd. Cmte. Mtgs. – 4/18.
Attend Massac Co. Bd. Mtg. – Metropolis – 4/19.
Conduct School Recognition Visit – Joppa-Maple Grove CUSD 38 – 4/19.
Attend Franklin Co. Bd. Mtg. – Benton – 4/19.
Attend John A. Logan College Area Planning Council Mtg. – JALC – Carterville – 4/20.
Conduct School Recognition Visit – New Simpson Hill SD 32 – 4/20.
Attend CASA of Franklin Co. Bd. Mtg. – Benton – 4/20.
Participate in Press Conference w/Dr. Steve Webb/Richard Towers/Mike Gauch/Sen. Forby/Rep. Bradley/Rep. Phelps
re: School funding – Blue Room – Capitol – Springfield – 4/21.
Participate in IARSS P/VP Conference Call Mtg. – 4/22.

Week of April 24, 2016

Conduct School Recognition Visit – Vienna ESD 55 – 4/25.
Conduct School Recognition Visit – Vienna HSD 13-3 – 4/25.
Attend Johnson Co. Bd. Mtg. – Vienna – 4/26.
Attend Area VI SSOS Area Coordinator / Service Provider Mtg. – Marion – 4/26.
Attend SI P-20 Council's "Closing the Gap" Professional Development Conference – JALC – Carterville – 4/27.
Clerk Redbird Invitational Girls' Track Meet – F.C.H.S. - Johnson Field – West Frankfort – 4/27.
Conduct School Recognition Visit – Cypress SD 64 – 4/28.
Attend Williamson Co. CEO Program Student Trade Show – Marion – 4/28.
Attend F.C.H.S. Boys' Basketball Banquet – C.J.H.S. – West Frankfort -4/28.
Visit Christopher HS Prom – West Frankfort Aquatic Center – Patton Room – 4/29.

Week of May 1, 2016

Meet with Williamson Co. CEO Class – Marion – 5/2.
Attend Presentation with FREDCO / Franklin Co. Leaders with Sen. Richard Durbin re: Highway Plan – Rend Lake – 5/2.
Attend Franklin-Johnson-Massac-Williamson Regional Board of School Trustees Mtg. and Hearing – Vienna – 5/2.
Attend IARSS Executive Cmte. Mtg. – Springfield – 5/3.
Attend IARSS Legislative Reception – Springfield – 5/3.
Attend IARSS General Membership Mtg. – Springfield – 5/4.
Attend Breakfast with Franklin Co. Supts. – Benton – 5/5.
Distribute School Facility Sales Tax Checks – 5/5.
Attend Graduation – Crab Orchard HS – Dee Ozment Gym – 5/5.
Attend / Host ROE 21 Administrators' Academy – Herrin – 5/6.
Participate in IARSS P/VP Conference Call Mtg. – 5/6.
Attend Graduation – Zeigler-Royalton HS – Art Brandon Gym – 5/6.
Attend FCHS Prom – Max Morris Gym – West Frankfort – 5/7

Week of May 8, 2016

Attend SSOS Grant Core Planning Team Mtg. – Bloomington – 5/9.
Attend SSOS Grant Fiscal Agent Mtg. – Bloomington – 5/10.
Conduct "Mini" Compliance Visit – Benton CCSD 47 – 5/11.
Attend Breakfast with Franklin Co. Supts. – Benton – 5/12.
Attend Graduation – Marion HS – Rent One Park – 5/12.
Attend Williamson Co. Ed. Serv. Exec. Bd. Mtg. – Marion – 5/13.

Attend Graduation – Frankfort Comm. HS – Max Morris Gym – 5/14.

Week of May 8, 2016

Attend Reconvened F-J-M-W Regional Board of School Trustees Mtg. and Hearing – Vienna – 5/16.

Host Illinois State Board of Education (ISBE) ESSA “Listening Tour” Event – Project ECHO/SQ – Johnston City – 5/17.

Speak at Shawnee Community College Adult Basic Education Graduation – Ullin – 5/17.

Participate in Conference Call Mtg. – Southern Illinois Workforce Development Board – 5/18.

Attend IARSS Area VI Mtg. – Mt. Vernon – 5/18.

Attend Graduation – Thompsonville HS – Dr. Harvey Gym – 5/18.

Attend Graduation – Sesser-Valier HS – Gym – 5/19.

Participate in IARSS Exec. Cmte. Conference Call – 5/19.

Attend Breakfast with Franklin Co. Supts. – Benton – 5/19.

Attend Carterville CUSD 5 “Closing” Luncheon – Carterville HS – 5/20.

Attend Graduation – Massac Co. HS – Memorial Gym – 5/20.

Attend Graduation – Joppa HS – Gym – 5/20.

Attend Graduation – Vienna HS – Gym – 5/20.

Attend Graduation – Goreville HS – Gym – 5/21.

Week of May 22, 2016

Attend Graduation – Christopher HS – Gym – 5/22.

Conduct “Mini” Compliance Visit – Frankfort CUSD 168 – 5/23.

Attend Educational Alliance Dinner and Presentation re: Evidence Based Formula Funding Bill – The State House Inn – Springfield – 5/23.

Speak at Graduation – Project ECHO – Johnston City – 5/24.

Attend Closed Circuit Conference Mtg. – SSOS Grant Future w/ Asst. State Supt – Marion – 5/25.

Attend CASA of Franklin Co. Mtg. – Benton – 5/25.

Attend Breakfast with Franklin Co. Supts. – Benton – 5/26.

Attend Williamson Co. CEO Board Mtg. – Marion 5/26.

Conduct School Recognition Visit – Buncombe SD 43 – 5/26.

Participate in IARSS P/VP Conference Call Mtg. – 5/27.

Week of May 29, 2016

Attend Funeral For FCHS Class of '89 Classmate – Derek Fichtel – 5/31.

Participate in YMCA Youth & Government Exec. Cmte. Conference Call – 5/31.

Chair IARSS Exec. Cmte. Mtg. – Springfield – 6/1.

Host ROE 21 Superintendents' Mtg. – Marion – 6/2.

Distribute School Facility Sales Tax Checks – 6/3.

Participate in HHS/Education Self-Sufficiency Workgroup Conference Call Mtg. with Education Sec'y. Beth Purvis – 6/3.

Bold indicates visits to schools.

Blue indicates ROE Sponsored or Directed Program.

Activities Conducted by ROE Personnel July 1, 2015 – Present

The Franklin-Johnson-Massac-Williamson County ROE serves schools in the following districts and cooperatives:

Akin CCSD 91	Ewing-Northern CCSD 115	New Simpson Hill SD 32
Benton CCSD 47	Frankfort CUSD 168	Sesser-Valier CUSD 196
Benton CHSD 103	Goreville CUSD 1	Vienna ESD 55
Buncombe SD 43	Herrin CUSD 4	Vienna HSD 13-3
Cartersville CUSD 5	Johnston City CUSD 1	Thompsonville CUSD 174
Christopher CUSD 99	Joppa-Maple Grove CUSD 38	Zeigler-Royalton CUSD 188
Crab Orchard CUSD 3	Marion CUSD 2	
Cypress SD 64	Massac CUSD 1	

Five County Regional Vocational System

Franklin County Regional Delivery System for Career and Technical Education

Franklin-Jefferson Special Education District

JAMP Special Education Services

Williamson County Education Services (Special Education / CTE / Early Childhood)

Truancy (# March 1 – May 31 / Year to Date)

**** Staff includes Angie Forby, David Stewart, James Haley, and Colton Foster. ****

**** The Truant Alternative and Optional Education Program (TAOEP) grant which ROE #21 uses to operate its truancy programs is written in conjunction with the Alexander-Jackson-Perry-Pulaski-Union ROE #30/Franklin-Williamson Cooperative. ****

Franklin County (#March 1 – May 31 / Year to Date)

- Tardy Letters Sent – 0.
- Step One Letters Sent – 32 / 195.
- Step Two Letters Sent – 15 / 89.
- Step Three Letters Served (Truancy Review Board) – 4 / 36.
- Met with the other three ROE 21 Truancy Officers to plan common steps for all four counties.
- Conducted Truancy Review Board Meetings on a generally monthly basis.
- Forms used for the Truancy program have been distributed.
- Truancy Officer is visiting individual schools.
- Truancy Officer is working with other legal and social program officials to address current requests.

Johnson County (#March 1 – May 31 / Year to Date)

- Tardy Letters Sent – 0.
- Step One Letters Sent – 0 / 37.
- Step Two Letters Sent – 1 / 13.
- Step Three Letters Served (Truancy Review Board) – 0 / 0.
- Met with the other three ROE 21 Truancy Officers to plan common steps for all four counties.
- Forms used for the Truancy program have been distributed.
- Truancy Officer is visiting individual schools.
- Truancy Officer is working with other legal and social program officials to address current requests.

Massac County (#March 1 – May 31 / Year to Date)

- Tardy Letters Sent – 0.
- Step One Letters Sent – 6 / 31.
- Step Two Letters Sent – 3 / 14.
- Step Three Letters Served (Truancy Review Board) – 2 / 7.
- Met with the other three ROE 21 Truancy Officers to plan common steps for all four counties.
- Forms used for the Truancy program have been distributed.
- Truancy Officer is visiting individual schools.
- Truancy Officer is working with other legal and social program officials to address current requests.

Williamson County (#March 1 – May 31 / Year to Date)

- Tardy Letters Sent – 0.
- Step One Letters Sent – 132 / 340.
- Step Two Letters Sent – 45 / 143.
- Step Three Letters Served (Truancy Review Board) – 46 / 68.
- Truancy Review Board met 5 times between December and April.
- Met with the other three ROE 21 Truancy Officers to plan common steps for all four counties.
- Forms used for the Truancy program have been distributed.
- Assisted the State's Attorney's Office in filing charges on approximately 30 students and families.

Teacher Certification Activity for both counties

- Public School Service Personnel Employed – Not currently available because of the state’s change from the Educator Certification System to the Educator Licensure Information System.

Fingerprinting Services for Background Checks (#March 1 – May 31 / Year to Date)

Franklin County (Available first week of each month)

- Served – **38 / 215.**

Williamson County (Available last 3 weeks of each month)

- Served – **94 / 583.**

Johnson County (**Opened the last day of November 2105**)

- Served – **18 / 41.**

Massac County (Available before the end of September 2015)

- Served – **66 / 201.**

GED Testing – Computer Based – Given at John A. Logan College (#March 1 – May 31 / Year to Date)

- Numbers of people attending test sessions – **137 / 252**
- Certificates earned – **19 / 30.**

School Bus Driver Training (#March 1 – May 31 / Year to Date)

- Trainings have been hosted in all 4 counties.
- Initial Trainings Held – **2 / 14.**
- Drivers Served in Initial Training Classes – **19 / 114.**
- Refresher Trainings Held – **3 / 13.**
- Drivers Served in Refresher Trainings – **72 / 301.**

Ex-officio Secretary for the Regional Board of School Trustees

- Re-organization meeting held 8/3/15. After resignations, there is one vacancy.
- Current members include President: Larry Mizzell (Jo. Co.); John Gardner, Jr. and David Goss (Fr. Co.); Sue Barfield and Todd Sumner (Ma. Co.); and Shawn Tuthill (Wm. Co.).
- Two hearings were held, one on 8/3 and after recessing and re-convening, was concluded on 8/10 in Marion.
- Board appointed Rob Cash (Wm. Co.) effective 10/5/15.
- A hearing was held at the continued meeting of 10/5 on 10/26/15 in Marion.
- Quarterly meeting for January was cancelled for lack of business.
- Quarterly meeting for March was cancelled for lack of business.
- A Special meeting and hearing was held on 5/2/16 recessed and reconvened on 5/16/16 in Vienna.

McKinney/Vento Federal Homeless Grant Personnel

***ROE 21 is the Fiscal Agent for this federal grant in the southern 24 counties that make up Area VI of the Illinois Association of Regional Superintendents of Schools (IARSS)*

- Homeless Students Identified since July 1, 2015:

- > ROE #21 – **912.**
 - Franklin – **364.**
 - Johnson – **124.**
 - Massac – **52.**
 - Williamson – **372.**
- > Area VI – **4,240.**

ROE 21 Advisory Board

- Board formation is in the process of being re-organized after consolidation.
- Needs Assessment information gathered in preparation for a meeting.

Professional Development (Outside of SSOS-related work which includes free PD):

- Professional Educator License Trainings for Teachers and Administrators are offered on site to districts throughout ROE 21. Staff members have provided and will continue to provide one-on-one assistance to educators throughout the region.
- Upcoming Administrator Academy #1603 Quality Assessment Design – 10/14.
- Mt. Vernon Conference – Mt Vernon High School – 10/30.
- Holocaust Education Training – Carterville – 11/4.
- Curriculum Networking Session – Herrin – 11/19.
- IARSS Trail Event Speaker Tom Schimmer – 3/2.
- Closing the Gap – 4/27.
- Administrator Academy Developing a Communication Plan – Herrin – 5/6/16.

SSOS Grant Program (State-wide System of Support)

The Franklin-Williamson Regional Office of Education #21 was awarded the SSOS Fiscal Agent Grant for FY14 for Area VI of the IARSS. This grant period began 7/1/2013.

- The Illinois Center for School Improvement under the guidance of the American Institute of Research and ISBE hired Area Assistant Director Kurt Endebrock, as well as District Liaisons Cheryl Patterson-Dreyer, and Joy Battagliotti. Angie Mills has been moved from the coaching position to a District Liaison. They work through the facilities of ROE 21.
- ROE 21 was authorized by IL CSI and ISBE to hire 2 District Assistance Team Coaches. Hired were Kevin Junk and Shlonda Horton.
- Through the Statewide System of Support Fiscal Agent Grant, ROE #21 worked to provide foundational services to districts throughout Area VI. There are seven initiatives targeted throughout this grant. Those initiatives are: Rising Star/ Continuous Improvement Planning; English Language Arts (ELA); Math; Teacher Evaluation; Balanced Assessment; Family Engagement and Science
- The Regional Superintendent is a member of one of the initiative's Core Planning Teams at the State level.
- Two Area Coordinators are in place for each of the five initiatives for a limited number of days. They participated in a State-Level training for each initiative and will have conference calls throughout this year. Several State-wide trainings have taken place since July. The Area Coordinators will be training ROE level Service Providers in Area VI. Up to two representatives from each ROE in Area VI will continue to attend this training. The ROE Service Providers will take this training back to districts and schools in their respective regions. ROE 21 is proceeding with planning and holding trainings throughout the fiscal year
- English Language Arts Training for Grades K-2 – Marion – 9/21.
- English Language Arts Training for Grades 3-5 – Marion – 9/22.
- English Language Arts Training for Grades 6-8 – Marion – 9/23.
- English Language Arts Training for Grades 9-12 – Marion – 9/24.
- Next Generation Science Standards Training – Herrin – 10/1.
- Mathematics Implementation Training – Herrin – 10/7.
- Family Engagement Training- Herrin – 10/8.
- Teacher Evaluation Training-Herrin – 10/19.
- Teacher Evaluation Training-Herrin – 11/6.
- Teacher Evaluation Training-Herrin – 11/13.
- Next Generation Science Networking Session – 12/9.
- Teacher Evaluation Networking Session – 1/28/16.
- English Language Arts Writing to Read Training – 2/18/16.
- Next Generation Science Tools for the Classroom Training – 2/26/16.
- Student Learning Objectives District Presentations- 4/8, 4/21, 5/26

Health and Life Safety

- Personnel issued one Certificates of Completion for school construction in Franklin County.
- Personnel issued one Building Permit for Franklin County
- In conjunction with the state fire marshal's office, personnel conducted walk through Health Life Safety Annual Inspections for 20 schools in Williamson County.
- In conjunction with the state fire marshal's office, personnel conducted walk through Health Life Safety Annual Inspections for 5 schools in Franklin County.
- In conjunction with the state fire marshal's office, personnel conducted walk through Health Life Safety Annual Inspections for 6 schools in Johnson County.
- In conjunction with the state fire marshal's office, personnel conducted walk through Health Life Safety Annual Inspections for 11 schools in Massac County.
- Personnel attended 4 Annual Review of Emergency Procedures in Williamson County
- Personnel attended 2 Annual Reviews of Emergency Procedures in Johnson County
- Personnel approved school district Annual Review of Emergency Procedure Reports: 8 in Franklin County; 6 in Johnson County; 2 in Massac County; 7 in Williamson County.
- Personnel approved 3 Building Permits: 2 in Franklin County, 1 in Johnson County
- Personnel approved three 10-Year Safety Survey/Amendments: 1 in Franklin County, 1 in Johnson County; 1 in Massac County; 4 in Williamson County.

Community Prevention Resources

- This grant was funded beginning 7/1/12.
- This is a direct service sub-grant of Franklin-Williamson ROE 21.

- Funded for 3 FTE: Martha Head, Director; Dave Lustenberger, Project Manager; and Lindsay Edmonds, Prevention Specialist. Edmonds left in December and was replaced by Kate West.
- Purpose of grant:
 - > Increase the availability of high-quality prevention services that have the greatest potential to impact factors that contribute to ATOD consumption and consequences of 11-18 year olds.
- ROE 21 has been funded to provide PRESCRIBED evidence based services in Franklin, Williamson, and Saline Counties. These services are limited to:
 - > Communication Campaign targeting youth (Implementation Phase) at Central Jr. High School in West Frankfort, and Harrisburg Middle School in Harrisburg. This is the continuation of a program already being implemented in these schools.
 - > Communication Campaign targeting youth (Implementation Phase) at Eldorado Middle School.
 - > Communication Campaign targeting communities (Implementation Phase) in Franklin County, Saline County, and the City of Marion.
 - > Creation of Underage Drinking Coalitions in Franklin, Williamson, and Saline Counties. The goal is to utilize the coalition to expand our reach of service even further to schools and communities.
- Based on recommendations from SAMHSA, the Department will focus on the Strategic Prevention Framework and Coalitions. It is their hope that these coalitions will be able to sustain efforts at a community level.
- Major emphasis is placed on efforts to curb underage drinking, as data indicates this to be the greatest substance abuse problem with youth.
- Works in partnership with the Center for Prevention Research and Development (U of I Chicago) to promote the participation of Illinois schools in the Illinois Youth Survey (IYS).
- Works in partnership with the Illinois Liquor Control Commission (ILCC) to ensure Illinois' compliance with the federal SYNAR regulations. These regulations require all states to reduce the sale of tobacco products to minors by enacting and enforcing minimum-age tobacco laws. CPR staff accompanies ILCC staff on vendor compliance checks in southern Illinois upon request.

Franklin County Regional Delivery System for Career and Technical Education

- ROE serves as Fiscal Agent for the cooperative.
- George Hopkins, Director.
- Betty Musgrave – Partnerships for College and Career Success/Programs of Study Coordinator (retired/working on 500-hour basis).
- Sharon Winkler, Credit Generation Technician and Special Populations Coordinator (part-time) – left 8/15.
- Brian Rick, Credit Generation Technician, Prof Development facilitator, and Special Populations Coordinator (part-time thru Dec 14, 2015, then full time.) Mr. Rick will be the FCRDS Building Trades, and possibly CAD drafting instructor for the 2016-17 school year.
- Serves the following high schools: Benton Consolidated H.S., Christopher H.S., Frankfort Community H.S., Sesser-Valier H.S., Thompsonville H.S., and Zeigler-Royalton H.S.
- Supports programs in Agricultural Education, Business, Marketing, and Computer Education, Family and Consumer Sciences, Technology and Engineering, Health Science Technology.
- Programs are supported through state and federal grants designed to supplement CTE programs. Allowable expenditures for these grants include: Instructional materials, instructional equipment (capital outlay), supplements of salary to ensure affordability of qualified instruction, tutorial services, and improvement of instruction activities.
- The Fr. Co. RDS for CTE funds provide supplemental funds for (K-8) Career Development programs at Akin CCSD 91, Benton CCSD 47, Christopher CUSD 99, Ewing-Northern CCSD 115, Frankfort CUSD 168, Sesser-Valier CUSD 196, Thompsonville CUSD 174, and Zeigler-Royalton CUSD 188. A new program for 2013-14 school year is that of providing for 7-8 graders in the county the Career Cruising on-line career exploration software and licenses.
- Conducts Workshops and hosts ISBE-sponsored professional development for educators in Franklin and Jefferson Counties per the CTE/Perkins Programs of Study requirements.
- FCRDS for CTE prepares and submits to Illinois State Board of Education various reports regarding program operation, assessment, and improvement.
- Submits required information to ISBE regarding Vocational classes being offered—student participation information is now being submitted by individual schools.
- A new Family and Consumer Sciences Program (Home Ec., Culinary Arts, Child Care, etc.), including new FCS Lab, has been added to Christopher High School, and Horticulture class has been added to Frankfort Comm. High School for the 2015-16 school year.

Grants Managed and Status for FY 2016

\$255,691 CTEI Grant

Allotment shows a slight decrease from last year's original application

amount, likely due to a modest decrease in student enrollment in CTE classes.

Amended to \$259,172 for CTEI
\$78,220 in Federal Perkins Grant

Additional \$3,481 captured through recent amendment, approved 10/2015
To date, **\$225,515** has been received from ISBE for this program.
This federal allotment represents an approximate **\$5,000 increase** in last year's amount. To date, **\$57,150** has been received from ISBE for this program.

- All Franklin County high schools have received their allotment figures for funds to be spent on CTE programming for FY 16.
- Per Intergovernmental Coop Agreement regulations and Board of Control authorization, CTE Director Hopkins published notice of Joint Agreement Budget hearing 30 days in advance of hearing. Hearing was conducted at 10 a.m. on 8/11/15, in Room 23 of Regional Office of Education 21.
- This office scheduled 1st quarterly meeting of BOC on Thursday, 9/3/15. Meeting took place at Buzz Restaurant with all BOC member schools represented.
- Betty Musgrave, Programs of Study/Partnerships for College and Career Success Coordinator, is now facilitating the 16th Annual Southern Illinois Builders Association's Southern Illinois Construction Trades Career Expo, held at DuQuoin State Fairgrounds on 10/6-10/8/15.
- Other activities and staff development workshops scheduled to date include: Family and Consumer Sciences Ed teacher update—9/24 at J.A. Logan, 5-8 p.m.; Business Ed teacher update—9/28; Math Connections Workshop--10/2; Career Expo—10/7-9; Student Services (Counselors) meeting w Williamson Co.—10/15; Career Cruising Wkshp—11/5; Connections Math Wkshp—12/9; Writer's Workbench—1/28/16; School visits to Building Trades classes at Carlisle High School and Mater Dei High school by CTE employee Brian Rick and two county superintendents—2/11/16.
- On April 7, 2016, FCRDS received a check for **\$30,000** from the Robert G. Burton Charitable Foundation to purchase and stock with tools/equipment a Construction Trades Mobile Unit. This mobile unit will be used for the FCRDS Construction Trades Initiative set to begin when the 2016-2017 school year begins in August. The program will be housed initially at Benton High School. To date, students from Sesser-Valier High School, Christopher High School and Benton High School are enrolled in the Construction Trades class, which will meet the first two periods of the day. FCRDS employee Brian Rick will teach the class, and will also teach an AUTO-CAD (Computer Assisted Drafting) class at Frankfort Community High School in the afternoon. FCRDS is grateful to Mr. Burton for his generosity and interest in Career and Technical Education. During April and May, Brian Rick and FCRDS Director George Hopkins met with construction trades students participating in this inaugural program.
- Per Intergovernmental Agreement, the governing document of FCRDS, all quarterly Board of Control meetings have taken place for FY 16, those being on September 3, 2015, December 10, 2015, April 7, 2016, and June 9, 2016.

Star Quest Regional Safe School Program

- Final enrollment at Johnston City Center – **2**.
- Total number of students served this year – **27**.
- Final enrollment at Metropolis Center – **6**.
- Total number of students served this year – **15**.

Project ECHO Alternative School

- Final enrollment at Johnston City Campus – **59**.
- Total number of students served this year – **145**.
- Graduates of Project ECHO Class of 2016 - **14**.

ECHO Juvenile Detention Center Program (contracted with Benton CHSD 103 and Benton CCSD 47)

- Final enrollment at Franklin County Juvenile Detention Center – **8**.
- Total High School students served this year – **195**.
- Total Elementary students served this year – **32**.

Technology Program

- ROE is currently re-evaluating technology support and in-service programs for schools in ROE 21 in the light of diminished funding.

Coats for Kids, Inc.

- Co-hosted successful Golf Scramble with Egyptian Building Trades to raise funds for late Fall needs in July.
- Coordinating distribution of funds to schools in Area VI.

KIDS Foundation Program (coordinated though ROE) (#March 1 – May 31 / Year to Date)

- Families served in Franklin and Williamson Counties – **26 / 117**.

Franklin-Williamson ROE 21 Office Staff July 1, 2015 – Present

Name	Home	Title
Franklin County Office		
Matt Donkin	Fr	Reg. Supt.
Janis Thomas	Fr	Clerical
Suzanne Willmore	Fr	Office Mgr. / Licensure
Rhonda Huff	Fr	Accounting / Int. Control
Mandy Horn	W	Director Prof. Dev./Licensure
Scott McBride	S	Network Specialist (Retire 5/31)
TBD	TBD	Network Specialist
Sharon Winkler	Jf	Voc. Sp. Pop. Dir. (Resign 8/15)
Angie Forby	Fr	Truancy
Brian Rick	W	Voc. Sp. Pop. Dir. (Begin 10/15)
Shlonda Horton	Jf	SSOS DAT Coach (Part-Time)
George Hopkins	W	Vocational System (Part-Time)
Betty Musgrave	W	Prog. of Study Crd. (Part-Time)
Williamson County Office		
Tim Bleyer	W	Asst. Reg Supt. (88 days)
Elaine Little	W	Asst. Reg Supt. (78 days)
Paul Oldani	W	Asst. Reg Supt. (95 days)
Martha Head	S	Community Prev. Resources Direct
David Lustenberger	W	Community Prev. Res. Project Mgr.
Lindsay Edmonds	Ja	Com.Prev.Res. PrevSpec.(Res 12/31)
Kate West	Un	Com.Prev.Res. PrevSpec.(Bg. 1/16)
Johna Schullian	W	Comptroller/Office Mgr
Colton Foster	W	Clerical / Truancy
Sandra Hubbard	Fr	Clerical
Christine Laser	Ja	SSOS DAT Coach
Kevin Junk	Ja	SSOS DAT Coach (Begin 9/25/15)
Mickey Sullivan	W	Hmless Grnt (Prt-time) Began 8/15)
Johnson County Office		
Britney McClellan	Jo	Cleric (Split w/ Ma.Co.-Bgn 11/15) (Part-time as of 5/31/16)
David Stewart	Jo	Truancy (Part-time Began 8/15).
Massac County Office		
Janice Barrett	Ma	Clerical
James Haley	Ma	Truancy (Part-time - Began 8/15)
Steve Karraker	M	Homeless Liaison (P-T Began 12/1)

Name	Home	Title
Project ECHO Alternative School		
Lorie LeQuatte	W	Principal
Jeff Bink	Fr	Asst. Principal
Deanna Morris	Fr	Administrative Assistant
Traci Stroud	W	Secretary
Brad Cullum	W	H.S. Instructor - Math
Gina Grant	W	H.S. Instructor
Kim Howard	W	H.S. Instructor
Susan Roberson	Fr	Jr. Hi. Instructor
Jim Toms	Fr	H.S. Instructor
Ken Joggerst	-	H.S. Instructor (Part-time)
Mario Allois	Fr	Custodian (Part-time)
ECHO Detention Center Program		
Lori Ray	Fr	Instructor
Ryan Ashmore	W	Instructor (Resign 1/16)
Jeff Hammonds	Fr	Instructor (Began 2/16)
Anthony Bechelli	Fr	Instructor
STAR Quest Academy Regional Safe School N/S		
<i>Lorie LeQuatte</i>	<i>W</i>	<i>Director</i>
<i>Jeffrey Bink</i>	<i>W</i>	<i>Assistant Director</i>
Deanna Houseworth	Fr	Instructor - North Campus
Kaleigh Minton	W	Instructor - North Campus
Jeremy Holley	Ma	Instr. - South Campus (Bgn. 10/15)
TBA	Ma	Teacher Aide - South Campus

Regional Superintendent and Assistants are paid by the State.

Employees shown in **Purple** are County employees.

Employees shown in **Maroon** are County funded employees.

Employees in **Green** are additions since July 1.

Employees in **Red** are resignations since July 1.

All others are paid from state or federal grant funds or from General State Aid.

Total on May 31, 2016:

Full-time: 30

To Be Filled: 2

Part-time: 13

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

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

Recording & Filing Fees	20,736.00	
less: \$ 4.00 per instrument fee	1,720.00	
less: \$19.00 per instrument fee	8,170.00	
Sub-Total for Recording & Filing Fees		10,846.00
RHSP - County -- \$.050 per instrument fee		174.00
RHSP - IDOR -- \$9.00 per instrument fee		3,132.00
Real Estate Stamps		7,814.25
Assumed Name		20.00
Cert Birth, Marriage, Death & Rec.		2,582.00
Copy Services		2,635.00
Marriage Licenses / Civil Union		1,320.00
Miscellaneous		462.50
Notary		60.00
Tax Redemption Fee (66)		2,640.00
Cash Drawer		7.10
<i>Vital Records -- Cert Death Record: 20 x 4 = 60 fee acct. check #1303</i>		<i>(60.00)</i>
<i>Marriage Families Domestic Violence Fund: 44 x 5 = 220 fee acct. check #1304</i>		<i>(220.00)</i>
<i>Rental Housing Support Program Fund</i>		
-- IDOR: 348 x 9 = 3,132 e.f. transfer		<i>(3,132.00)</i>
#341 - County Clerk Fees		\$28,280.85
19-371 - \$4.00 per instrument and/or micro-filming (430 documents)		1,720.00
59-352 - \$19.00 per instrument GIS (430 documents)		8,170.00
190-371 - \$0.50 per instrument Clerk County (348 documents)		174.00
59-352 - Approval of Legal Description		50.00
Sub-Total		\$38,394.85
#361 - Interest Accrued for May, 2016		
Fee Account	\$ 6.58	
Tax Redemption	\$ 26.71	
TOTAL RECEIVED BY THE COUNTY CLERK		\$38,428.14
Fee Account - Check #1305	\$35,761.43	
Tax Account - Check #3075	\$ 2,666.71	
TOTAL FEES SUBMITTED JUNE, 2016 TO THE FRANKLIN COUNTY TREASURER -		\$38,428.14

FRANKLIN COUNTY SHERIFF'S DEPARTMENT
ACCOUNT RECEIVABLE LEDGER

May 16, 2016

REVENUE BALANCE	ACCOUNT NAME	CURRENT BALANCE	AVERAGE MONTHLY BALANCE	PROJECTED YEAR TO DATE REVENUE
	EWING EMERGENCY DISPATCH	\$ 500.00	\$ 83.33	\$ 999.96
	PROCESSING FEE	\$ 10,555.25	\$ 1,759.21	\$ 21,110.52
00-330-000	FEDERAL HOUSING	\$ 73,200.00	\$ 12,200.00	\$ 146,400.00
00-330-001	OUT OF COUNTY HOUSING RESTITUTION	\$ 0.00	\$ 0.00	\$ 0.00
00-338.002	INSURANCE	\$ 25,536.42	\$ 4,256.07	\$ 51,072.84
00-338.003	REND LAKE PATROL	\$ 0.00	\$ 0.00	\$ 0.00
00-338.008	TRAINING	\$ 0.00	\$ 0.00	\$ 0.00
00-338.013	RESTITUTION EXPENSE	\$ 80.00	\$ 13.33	\$ 159.96
	REIMBURSEMENT			
00-344.000	SHERIFF'S FEE	\$ 83,358.61	\$ 13,893.10	\$ 166,717.20
00-352.1-01	JAIL ROOM & BOARD	\$ 3,212.27	\$ 535.38	\$ 6,424.56
00-357.000	POLICE VEHICLE FUND	\$ 1,522.00	\$ 253.67	\$ 3,044.04
00-361.000	SOCIAL SECURITY REIMBURSEMENT	\$ 0.00	\$ 0.00	\$ 0.00
00-456.000	GAS/JUVENILE DETENTION CENTER	\$ 1,574.10	\$ 262.35	\$ 3,148.20
00-494.005	INMATE PHONE	\$ 14,629.70	\$ 2,438.28	\$ 29,259.36
01-00338.031	THOMPSONVILLE DISPATCH	\$ 400.00	\$ 66.67	\$ 800.04
	ROYALTON DISPATCH SERVICE	\$ 8,333.35	\$ 1,388.89	\$ 16,666.68
01-00338/031	EWING-NORTHERN DISPATCH	\$ 1,200.00	\$ 200.00	\$ 2,400.00
01/344	FTA WARRANT FEE	\$ 8,203.85	\$ 1,367.31	\$ 16,407.72
58-00459000	DUI EQUIP FINES	\$ 7,199.39	\$ 1,199.90	\$ 14,398.80
580-00357000	ANTI-CRIME FUND/CYBER CRIMES	\$ 1,788.00	\$ 298.00	\$ 3,576.00
580-00494000	CYBER CRIMES	\$ 0.00	\$ 0.00	\$ 0.00
	MISCELLANEOUS			
65/0030000	DONATIONS/DARE/EXPLO RER/MISC	\$ 143.00	\$ 23.83	\$ 285.96
=====	=====	=====	=====	=====
Total:				\$ 482,871.84

**Franklin County Sheriff's Fees
County Board Report**
December 2015 through November 2016

1:06 PM
05/16/16
Accrual Basis

	Dec 15	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	TOTAL
Income													
4000 · Civil Process Fees	3,718.50	3,203.00	7,374.62	8,007.44	2,520.98	1,497.00	0.00	0.00	0.00	0.00	0.00	0.00	26,321.54
4100 · Sheriff Sales	600.00	6,653.00	1,200.00	3,000.00	1,800.00	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	15,653.00
4200 · Court Fees Earned	4,491.48	4,445.75	2,369.25	3,048.68	3,707.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,062.28
4300 · Report Copy	260.00	115.00	190.00	195.00	175.00	46.00	0.00	0.00	0.00	0.00	0.00	0.00	981.00
4500 · Mitimus Fee	0.00	55.50	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.50
4600 · Inmate Phone Fees	6,556.94	0.00	2,834.20	3,024.04	3,065.78	2,539.46	0.00	0.00	0.00	0.00	0.00	0.00	18,020.42
4700 · ATTACHMENT	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
4800 · FINGERPRINT FEES	80.00	80.00	100.00	40.00	140.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00
4900 · MISCELLANEOUS FEES	10.00	5.00	5.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
Total Income	15,716.92	14,607.25	14,073.07	17,376.16	11,418.88	6,522.46	0.00	0.00	0.00	0.00	0.00	0.00	79,714.74
Expense													
5000 · Franklin County Treasur...	10,166.40	15,716.92	14,607.25	14,073.07	17,376.16	11,418.88	0.00	0.00	0.00	0.00	0.00	0.00	83,358.68
Total Expense	10,166.40	15,716.92	14,607.25	14,073.07	17,376.16	11,418.88	0.00	0.00	0.00	0.00	0.00	0.00	83,358.68
Net Income	5,550.52	-1,109.67	-534.18	3,303.09	-5,957.28	-4,896.42	0.00	0.00	0.00	0.00	0.00	0.00	-3,643.94

Bond Account
County Board Report
December 2015 through November 2016

	Dec 15	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	TOTAL
Income													
4000 - Out of County Bond Receipts	2,150.00	3,127.00	11,100.00	4,395.00	4,025.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	27,397.00
4010 - No Files	0.00	150.00	0.00	0.00	800.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.00
4040 - Credit Card Bond	3,525.00	12,482.00	13,520.00	4,570.00	19,255.00	10,590.00	0.00	0.00	0.00	0.00	0.00	0.00	63,942.00
4200 - Processing Fee	2,360.00	2,020.00	2,320.00	-260.00	-280.00	2,238.25	0.00	0.00	0.00	0.00	0.00	0.00	8,398.25
4300 - Reimbursements	-1,520.00	41.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,478.26
5000 - Disbursement out of County	-1,600.00	-4,127.00	-11,100.00	-4,950.00	-7,400.00	-3,100.00	0.00	0.00	0.00	0.00	0.00	0.00	-32,277.00
5010 - Disbursements No Files	0.00	-150.00	-150.00	0.00	-800.00	-150.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,250.00
Total Income	4,915.00	13,543.74	15,690.00	3,755.00	15,600.00	12,328.25	0.00	0.00	0.00	0.00	0.00	0.00	65,831.99
Gross Profit	4,915.00	13,543.74	15,690.00	3,755.00	15,600.00	12,328.25	0.00	0.00	0.00	0.00	0.00	0.00	65,831.99
Expense													
5200 - Franklin County Treas Proc	4,860.00	0.00	0.00	0.00	0.00	2,378.25	0.00	0.00	0.00	0.00	0.00	0.00	7,238.25
5500 - Franklin County Circuit Clk	2,525.00	10,947.00	10,475.00	6,105.00	15,900.00	9,950.00	0.00	0.00	0.00	0.00	0.00	0.00	55,902.00
5600 - Misc Refund	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
5700 - Misc Expense	0.00	85.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.99
Total Expense	7,385.00	11,057.99	10,475.00	6,105.00	15,900.00	12,328.25	0.00	0.00	0.00	0.00	0.00	0.00	63,251.24
Net Income	-2,470.00	2,485.75	5,215.00	-2,350.00	-300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,580.75

**Franklin County Sheriff's Fees
County Board Report
December 2015 through November 2016**

3:39 PM
06/20/16
Accrual Basis

	Dec 15	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	TOTAL
Income													
4000 · Civil Process Fees	3,718.50	3,203.00	7,374.62	8,007.44	2,520.98	5,066.84	1,363.00	0.00	0.00	0.00	0.00	0.00	31,254.38
4100 · Sheriff Sales	600.00	6,653.00	1,200.00	3,000.00	1,800.00	4,200.00	600.00	0.00	0.00	0.00	0.00	0.00	18,053.00
4200 · Court Fees Earned	4,491.48	4,445.75	2,369.25	3,048.68	3,707.12	6,119.43	4,237.64	0.00	0.00	0.00	0.00	0.00	28,419.35
4300 · Report Copy	260.00	115.00	190.00	195.00	175.00	146.00	45.00	0.00	0.00	0.00	0.00	0.00	1,126.00
4500 · Mifflimus Fee	0.00	55.50	0.00	51.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	156.50
4600 · Inmate Phone Fees	6,556.94	0.00	2,834.20	3,024.04	3,065.78	2,539.46	2,836.60	0.00	0.00	0.00	0.00	0.00	20,857.02
4700 · ATTACHMENT	0.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	100.00
4800 · FINGERPRINT FEES	80.00	80.00	100.00	40.00	140.00	60.00	40.00	0.00	0.00	0.00	0.00	0.00	540.00
4900 · MISCELLANEOUS FEES	10.00	5.00	5.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
Total Income	15,716.92	14,607.25	14,073.07	17,376.16	11,418.88	18,181.73	9,172.24	0.00	0.00	0.00	0.00	0.00	100,546.25
Expense													
5000 · Franklin County Treasurer	10,166.40	15,716.92	14,607.25	14,073.07	17,376.16	11,418.88	18,181.73	0.00	0.00	0.00	0.00	0.00	101,540.41
5100 · Refunds	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Total Expense	10,166.40	15,716.92	14,607.25	14,073.07	17,376.16	11,418.88	18,231.73	0.00	0.00	0.00	0.00	0.00	101,590.41
Net Income	5,550.52	-1,109.67	-534.18	3,303.09	-5,957.28	6,762.85	-9,059.49	0.00	0.00	0.00	0.00	0.00	-1,044.16

**Bond Account
County Board Report**
December 2015 through November 2016

	Dec 15	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	TOTAL
Income													
4000 · Out of County Bond Receipts	2,150.00	3,127.00	11,100.00	4,395.00	4,025.00	4,565.00	4,355.00	0.00	0.00	0.00	0.00	0.00	33,717.00
4010 · No Files	0.00	150.00	0.00	0.00	800.00	150.00	150.00	0.00	0.00	0.00	0.00	0.00	1,250.00
4040 · Credit Card Bond	3,525.00	12,482.00	13,520.00	4,570.00	19,255.00	19,055.00	3,065.00	0.00	0.00	0.00	0.00	0.00	75,472.00
4200 · Processing Fee	2,360.00	2,020.00	2,320.00	-260.00	-280.00	2,138.25	2,260.00	0.00	0.00	0.00	0.00	0.00	10,558.25
4300 · Reimbursements	-1,520.00	41.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,478.26
5000 · Disbursement out of County	-1,600.00	-4,127.00	-11,100.00	-4,950.00	-7,400.00	-5,265.00	-4,355.00	0.00	0.00	0.00	0.00	0.00	-38,797.00
5010 · Disbursements No Files	0.00	-150.00	-150.00	0.00	-800.00	-150.00	-150.00	0.00	0.00	0.00	0.00	0.00	-1,400.00
Total Income	4,915.00	13,543.74	15,690.00	3,755.00	15,600.00	20,493.25	5,325.00	0.00	0.00	0.00	0.00	0.00	79,321.99
Gross Profit	4,915.00	13,543.74	15,690.00	3,755.00	15,600.00	20,493.25	5,325.00	0.00	0.00	0.00	0.00	0.00	79,321.99
Expense													
5200 · Franklin County Treas Proc	4,860.00	0.00	0.00	0.00	0.00	2,378.25	2,400.00	0.00	0.00	0.00	0.00	0.00	9,638.25
5500 · Franklin County Circuit Clk	2,525.00	10,947.00	10,475.00	6,105.00	15,900.00	17,775.00	3,245.00	0.00	0.00	0.00	0.00	0.00	66,972.00
5600 · Misc Refund	0.00	25.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
5700 · Misc Expense	0.00	85.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.99
Total Expense	7,385.00	11,057.99	10,475.00	6,105.00	15,900.00	20,173.25	5,645.00	0.00	0.00	0.00	0.00	0.00	76,741.24
Net Income	-2,470.00	2,485.75	5,215.00	-2,350.00	-300.00	320.00	-320.00	0.00	0.00	0.00	0.00	0.00	2,580.75