


AGREEMENT No. 2018-01

 Illinois Department of Transportation Local Public Agency Agreement for Federal Participation	Local Public Agency Franklin County	State Contract X	Day Labor	Local Contract	RR Force Account
	Section 15-00185-00-RS	Fund Type FLAP	ITEP, SRTS, or HSIP Number(s)		

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-99-520-16	7HYX(915)				

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA", and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA, approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

Location

Local Name Marcum Branch Road Route CH 19 Length 1.56 mi
 Termini 0.5 mile west of Cemetary Road to IL 37

Current Jurisdiction Franklin County TIP Number _____ Existing Structure No N/A

Project Description

Resurfacing of CH 19 (Marcum Branch Road) with HMA, Aggregate Shoulders, and Paint Pavement Marking.

Division of Cost

Type of Work	FLAP	%	%	LPA	%	Total
Participating Construction	272,000	(*)	()	68,000	(BAL)	340,000
Non-Participating Construction		()	()		()	
Preliminary Engineering		()	()		()	
Construction Engineering		()	()		()	
Right of Way		()	()		()	
Railroads		()	()		()	
Utilities		()	()		()	
Materials		()	()		()	
TOTAL	\$ 272,000			\$ 68,000		\$ 340,000

*80% FLAP funds NTE \$272,000 (shortfall to be covered by the local agency in the event the federal allocation differs from this amount)

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

Local Public Agency Appropriation

By execution of this Agreement, the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum (required for State-let contracts only)

Method of Financing (State Contract Work Only)

METHOD A---Lump Sum (80% of LPA Obligation) _____
 METHOD B--- _____ Monthly Payments of _____ due by the _____ of each successive month.
 METHOD C---LPA's Share BALANCE divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LPA AGREES:

- (1) To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, and the **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and the **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after final project close-out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LPA** agrees to cooperate fully with any audit conducted by the Auditor General and the **STATE**; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LPA**'s estimated obligation incurred under this Agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LPA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA**'s share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C, shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to **LPA** on this or any other contract. The **STATE**, at its sole option, upon notice to the **LPA**, may place the debt into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.
- (11) (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The **LPA** is responsible for the payment of the railroad related expenses in accordance with the **LPA/railroad** agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates shall be in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the **LPA's** certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - (c) The **LPA** shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) To complete this phase of the project within three (3) years from the date this agreement is approved by the **STATE** if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (23) To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months.
- To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- (24) The **LPA** will submit supporting documentation with each request for reimbursement from the **STATE**. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, and personnel and direct cost summaries and other documentation supporting the requested reimbursement amount (Form BLRS 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of this phase of the improvement or from the date of the previous invoice, which ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) The **LPA** shall provide the final report to the appropriate **STATE** district within twelve months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- (26) (Single Audit Requirements) That if the **LPA** expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. **LPAs** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205.

Federal funds utilized for construction activities on projects let and awarded by the **STATE** (denoted by an "X" in the State Contract field at the top of page 1) are not included in a **LPA's** calculation of federal funds expended by the **LPA** for Single Audit purposes.

- (27) That the **LPA** is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/portal/public/SAM/#1>.

The **LPA** is also required to obtain a Dun & Bradstreet (D&B) D-U-N-S Number. This is a unique nine digit number required to identify subrecipients of federal funding. A D-U-N-S number can be obtained at the following website: <http://fedgov.dnb.com/webform>.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LPA** to proceed with the construction of the improvement when Agreed Unit Prices are approved, and to reimburse the **LPA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) For agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the **LPA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LPA**;
- (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for

enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved LPA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.

- (5) In cases where the STATE is reimbursing the LPA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1- Location Map, Number 2 – LPA Appropriation Resolution

(Insert Addendum numbers and titles as applicable)

The LPA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all Addenda indicated above.

APPROVED

Local Public Agency

RANDALL CROCKER

Name of Official (Print or Type Name)

COUNTY BOARD CHAIRPERSON

Title (County Board Chairperson/Mayor/Village President/etc.)


(Signature)

2/20/12
Date

The above signature certifies the agency's TIN number is 37-6000838 conducting business as a Governmental Entity.

DUNS Number 181570532

APPROVED

State of Illinois
Department of Transportation

Randall S. Blankenhorn, Secretary

Date

By:

Aaron A. Weatherholt, Deputy Director of Highways

Date

Omer Osman, Director of Highways/Chief Engineer

Date

Phil Kaufmann, Acting Chief Counsel

Date

Jeff Heck, Chief Fiscal Officer (CFO)

Date

NOTE: If the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

RESOLUTION No. 2018-07

Resolution For Fund Appropriation

COUNTY HIGHWAY 39 Marcum Branch Road

Section #: 15-00185-00-RS

Whereas, the State of Illinois and County of Franklin believe it would be beneficial to the public to improve CH 39 Marcum Branch Road from IL 37 to the Rend Lake Conservancy District Headquarters with a 3 ½" HMA surface and 3' of aggregate shoulder and

Whereas, the State of Illinois and the County of Franklin are desirous of entering into an agreement to utilize FLAP funds for the above construction, setting forth the terms and obligations to each agency, a copy of which is attached hereto: and

Now, therefore be it resolved by the County Board of Franklin County, Illinois, to execute an agreement and any subsequent amendments thereto, pertaining to the financing of the above named improvement.

Be it further resolved that the County Engineer shall transmit, in writing, the final agreement, and any amendments, to be executed by the County Board.

Be it further resolved that there is appropriated \$70,000 from the County of Franklin's Federal Aid Match funds as the local share, and designated to construction for section # 15-00185-00-RS.

Be it further resolved that this agreement, and any amendments, when executed in the final form, be submitted to the Illinois Department of Transportation for their approval and final processing.

State of Illinois

Franklin County

I, Greg Woolard, County Clerk in and for the County of Franklin in the State of Illinois, and a keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County of Franklin, at its adjourned meeting held at the County Courthouse on February 20th, 2018

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Benton, Illinois this 20^h day of February, 2018.



(SEAL)

Greg Woolard, Franklin County Clerk

RESOLUTION No. 2018-08

FRANKLIN COUNTY, IL
FRANKLIN COUNTY HIGHWAY

RESOLUTION

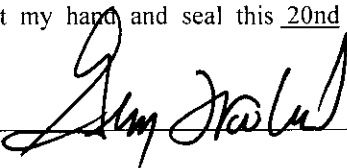
BE IT RESOLVED that the following proposal(s) for furnishing materials required for 18-00000-00-GM to accepted, and that the Illinois Department of Transportation be requested to approve such acceptance. Acceptance is contingent on the eight day grace period for Contractors to Dispute Letting if there is no dispute the County Chairman shall sign proposal after the eight day period.

<u>GROUP</u>	<u>BIDDER</u>	<u>ITEM</u>	<u>UNIT PRICE</u>
A	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	CA 10 SURFACING MATERIAL	\$ 10.29
B	ANNA QUARRIES ANNA, IL	CA-16 SEAL COAT AGGREGATE	\$ 11.53
C	MARATHON ASHLAND BENTON, IL.	BIT. MTLs LIQUID ASPHALT HFE-90/150 OR RS-2	\$ 1.745
D	MARATHON ASHLAND BENTON, IL.	EMULSIFIED ASPHALT GRADE HFE-300	\$ 2.485
E	ILLINI ASPHALT BENTON, IL.	BIT. MTLs LIQUID ASPHALT HFE-90/150 OR RS-2 APPLIED	\$ 2.090
F	ILLINI ASPHALT BENTON, IL.	BIT. MTLs LIQUID ASPHALT HFP APPLIED	\$ 2.360

STATE OF ILLINOIS)
)
COUNTY OF FRANKLIN)

I hereby certify that the foregoing is a true and perfect copy of a resolution adopted by FRANKLIN COUNTY BOARD on February 20, 2018 at the Regular County Board Meeting

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 20nd day of February, 2018.



COUNTY CLERK

(SEAL)

RESOLUTION NO.
2018-09

FRANKLIN COUNTY
VARIOUS ROAD DISTRICTS

RESOLUTION

BE IT RESOLVED that the following proposal(s) for furnishing materials required for 18-000-00-GM to accepted, and that the Illinois Department of Transportation be requested to approve such acceptance. Acceptance is contingent on the eight day grace period for Contractors to Dispute Letting if there is no dispute the County Chairman shall sign proposal after the eight day period.

<u>GROUP</u>	<u>BIDDER</u>	<u>ITEM</u>	<u>UNIT PRICE</u>
BARREN			
IA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL CA 6/10	\$ 10.04
IB	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SEAL COAT AGGREGATE CA 16	\$ 10.58
IC	ILLINI ASPHALT BENTON, IL.	BIT. MTLs LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$ 2.01
BENTON			
IIA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL CA 6/10	\$ 10.04
IIB	ANNA QUARRIES ANNA, IL	SEAL COAT AGGREGATE CA 16	\$ 11.53
IIC	ILLINI ASPHALT BENTON, IL.	BIT. MTLs LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$ 2.01
BROWNING			
IIIA	EAGLE VALLEY INC. SHAWNEETOWN, IL	SURFACING MATERIAL CA 6/10	\$ 10.40
IIIB	ANNA QUARRIES ANNA, IL	SEAL COAT AGGREGATE CA 16	\$ 11.53
IIIC	ILLINI ASPHALT BENTON, IL.	BIT. MTLs LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$ 2.01
CAVE			
IIVA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL CA 6/10	\$ 10.44
IIVC	ILLINI ASPHALT BENTON, IL.	BIT. MTLs LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$ 2.01
		SEAL COAT AGGREGATE CA 16 APPLIED	\$ 28.50

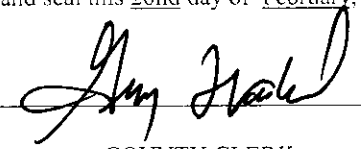
DENNING VA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL CA 10	\$	10.29
VB	ANNA QUARRIES ANNA, IL	SEAL COAT AGGREGATE CA 16	\$	11.53
VC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$	2.01
		SEAL COAT AGGREGATE CA 16 APPLIED	\$	28.50
EASTERN VIA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL CA 10	\$	10.56
VIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$	2.01
		SEAL COAT AGGREGATE CA 16 APPLIED	\$	28.50
EWING VIIA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL CA 6/10	\$	10.09
VIIA (i)	DORRIS TRUCKING SESSER, IL	SURFACING MATERIAL CA 11	\$	11.69
VIIIB	DORRIS TRUCKING SESSER, IL	SEAL COAT AGGREGATE CA 16	\$	11.49
VIIIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$	2.01
FRANKFORT VIIIA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL CA 6/10	\$	10.36
VIIIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$	2.01
		SEAL COAT AGGREGATE CA 16 APPLIED	\$	28.50
GOODE IXB	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SEAL COAT AGGREGATE CA 16	\$	10.36
IXC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$	2.01

IXD	MARATHON ASHLAND BENTON, IL.	EMULSIFIED ASPHALT GRADE HFE-300	\$	2.485
NORTHERN				
XA	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SURFACING MATERIAL CA 6/10	\$	10.77
XC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$	2.01
		SEAL COAT AGGREGATE CA 16 APPLIED	\$	28.50
SIX MILE				
XIA	ROADWORKS LLC MARION, IL	SURFACING MATERIAL CA 10	\$	10.30
XIB	BEELMAN TRUCK CO. EAST ST. LOUIS, IL	SEAL COAT AGGREGATE CA 16	\$	11.07
XIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$	2.01
		SEAL COAT AGGREGATE CA 16 APPLIED	\$	28.50
TYRONE				
XIIA	DORRIS TRUCKING SESSER, IL	SURFACING MATERIAL CA 6/10	\$	10.50
XIIC	ILLINI ASPHALT BENTON, IL.	BIT.MTLS LIQUID ASPHALT HFE-150 OR RS-2 APPLIED	\$	2.01
		SEAL COAT AGGREGATE CA 16 APPLIED	\$	28.50

STATE OF ILLINOIS)
)
COUNTY OF FRANKLIN)

I hereby certify that the foregoing is a true and perfect copy of a resolution adopted by FRANKLIN COUNTY BOARD on February 20, 2018 at the Regular County Board Meeting.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 20nd day of February, 2018.



 COUNTY CLERK

(SEAL)

Emling & Hoffman, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Members: AICPA • IL CPA Society

105 EAST MAIN ST., P.O. BOX 269
DU QUOIN, ILLINOIS 62832-0269
(618) 542-4747 FAX (618) 542-6141
www.EmlingCPA.com

1191 W. SAINT LOUIS ST., P.O. BOX 226
NASHVILLE, ILLINOIS 62263-0226
(618) 327-4375 FAX (618) 327-4376

February 12, 2018

To the Chairman and Members of
The County Board
100 Public Square
Benton, IL 62812

We are pleased to confirm our understanding of the services we are to provide Franklin County, Illinois for the year ended November 30, 2016. We will audit the financial statements of the fiduciary fund of Franklin County Circuit Clerk, including the related notes to the financial statements, as of and for the year ended November 30, 2016.

We have also been engaged to report on supplementary information other than RSI that accompanies Franklin County Circuit Clerk's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- Annual Financial Report – Report J

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of Franklin County Circuit Clerk and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of Franklin County Circuit Clerk's financial statements. Our report will be addressed to Board of Franklin County, Illinois. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and

(2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that Franklin County Circuit Clerk is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance

internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Franklin County Circuit Clerk's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the financial statements and related notes of Franklin County Circuit Clerk fiduciary fund in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for designing, implementing, and maintaining effective internal controls, including evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will locate any documents selected by us for testing.

We will provide copies of our reports to Franklin County Circuit Clerk; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Emling & Hoffman, P.C. and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to requesting agencies or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Emling & Hoffman's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties.

These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Harold Emling is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. The not-to-exceed fee for the audit of Franklin County's Circuit Clerk will be \$6,000 for the year ended November 30, 2016.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee before we incur the additional costs. A copy of our most recent external peer review report and any subsequent reports received during the contract period will be made available upon your request.

We appreciate the opportunity to be of service to Franklin County Circuit Clerk and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Harold D. Emling, CPA
Emling & Hoffman, P.C.

RESPONSE:

This letter correctly sets forth the understanding of Franklin County, Illinois.

Board Member:

By: Randall Crook

Title: Chairman

Date: 2/20/18

Management:

By: Jim Muir

Title: Circuit Clerk

Date: 2-20-18

Resolution Listing for February, 2018

RESOLUTION NO. 2018- 10

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.

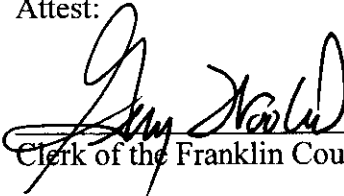
THEREFORE, the Franklin County Board recommends the adoption of the following resolution:

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 20th day of February, 2018.


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 25 2018


FRANKLIN COUNTY CLERK

**Franklin County February 2018 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>
1017056K <i>Parcel(s) Involved: 11-13-482-007</i>	10/20/2017	John D. DeSloover	January 1, 2018 payable 2019
1217920 <i>Parcel(s) Involved: 08-07-387-005</i>	12/01/2017	City of Benton	January 1, 2018 payable 2019

No. 2018-11



WHEREAS, The County of Franklin, as Trustee for the Taxing Districts therein, 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 therein, has acquired an interest in the following described real estate:

DENNING TOWNSHIP

PERMANENT PARCEL NUMBER: 11-13-482-007

As described in certificate(s) : 20090502 sold December 2009

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


WHEREAS, John D. DeSloover, 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.

WHEREAS, 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 hereby 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 20TH day of FEBRUARY, 2018

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN

RESOLUTION



No. 2018-12

WHEREAS, The County of Franklin, as Trustee for the Taxing Districts therein, 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 therein, has acquired an interest in the following described real estate:

BENTON TOWNSHIP

PERMANENT PARCEL NUMBER: 08-07-387-005

As described in certificate(s) : 20140224 sold December 2014

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

WHEREAS, City of Benton, 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.

WHEREAS, 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 hereby 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 20TH day of FEBRUARY, 2018

ATTEST:

[Signature]
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

ELECTRIC SERVICE AGREEMENT – EXHIBIT A

INVOICE & CONTACT INFORMATION			
ILLINOIS POWER MARKETING D/B/A HOMEFIELD ENERGY ("Supplier")		FRANKLIN COUNTY ("Customer")	
Attn:	Customer Care	Attn:	Gayla Sink <i>Prather</i>
Address:	1500 Eastport Plaza Dr Collinsville IL 62234	Address:	202 W. Main Benton, IL 62812
Telephone:	888-451-3911 Option-3	Telephone:	618-439-3743
E-Mail:	HFEContracts@dynegy.com	Email:	gaylasink@franklincountyil.org
DUNS #:	157912432	DUNS #:	029983186
Federal Tax ID #:	37-1395583	Federal Tax ID #:	37-6000838
Utility:	Ameren Illinois		
Regional Transmission Organization (RTO):	MISO		
Broker/Consultant (If blank, N/A):	AG&E LLC		

Eligibility: This Agreement is only applicable to accounts that are less than 400 kW, and if more than one account less than 2,000 kW in aggregate, as defined by the Utility ("Utility") and as designated at the time of execution of this Agreement. Customer must complete and sign Exhibit A and return all pages of this Agreement to Supplier. Supplier reserves the right to not initiate service under this Agreement if, at Supplier's sole discretion, it is determined Customer is ineligible for this offer.

Net Metering. Customer must enroll, and be accepted in, as applicable by state law, Supplier's net metering program in order to participate in net metering with Supplier.

THIS EXECUTABLE OFFER BECOMES BINDING UPON EXECUTION SUBJECT TO CUSTOMER EXECUTING THE AGREEMENT PRIOR TO MIDNIGHT ON February 20, 2018 CST
THE TERMS AND CONDITIONS HEREIN ARE HIGHLY CONFIDENTIAL AND PROPRIETARY AND SHALL NOT BE RELEASED TO ANY PERSON, FIRM OR ENTITY WITHOUT THE EXPRESSED PERMISSION OF SUPPLIER.

Table 1

Select Term:	Quote #:	Delivery Term Begins:	Delivery Term Ends:	Power Price (/kWh):
	Q-00271354	May 2018	May 2019	\$0.04519
	Q-00271355	May 2018	May 2020	\$0.04603
✓	Q-00271356	May 2018	May 2021	\$0.04735

FRANKLIN COUNTY		Customer Notice, if different from above: (Do not use P.O. Box)	
Signature:	<i>Randall Crocker</i>	ATTN:	<i>Gayla Sink Prather</i>
Print Name:	<i>Randall Crocker</i>	Address:	<i>901 Public Square Benton, IL 62812</i>
Print Title:	<i>County Board Chairman</i>	E-mail:	
Date:	<i>2/20/18</i>	Phone:	

Check here if you are a local government entity as defined by 50 ILCS 505/Local Government Prompt Payment Act.

By signing above, you certify that 1) you are authorized to enter into this Agreement with Supplier, 2) you have read the Terms & Conditions of this Agreement and Customer will be bound by such Terms & Conditions, and 3) Customer authorizes Supplier to enroll the Account(s) listed in Table 2 with the Utility which will allow Supplier to provide retail electric services.

Upon execution by Customer and delivery to Supplier, this Agreement is binding. Please retain a copy for your records and send a signed copy to HFEContracts@dynegy.com. Supplier will forward all necessary documents to the Utility.

ELECTRIC SERVICE AGREEMENT – ACCOUNT INFORMATION

ACCOUNT INFORMATION FOR
FRANKLIN COUNTY AS OF February 20, 2018

Table 2		
Account #	Bill Group	Service Location
0281000417	20	403 W MAIN ST, BENTON, IL 62812
1271009427	19	13163 ODDFELLOW LN SE CITY, BENTON, IL 62812
1417117014	19	13188 ODDFELLOW LN, BENTON, IL 62812
1581000213	20	PUBLIC SQ COURTHOUSE, BENTON, IL 62812
1971006531	18	401 E PARK ST, BENTON, IL 62812
2271009514	19	202 W MAIN ST RR1, BENTON, IL 62812 – <i>Closed Acct.</i>
2883100060	20	901 PUBLIC SQ, BENTON, IL 62812
4143162026	20	407 E WASHINGTON, BENTON, IL 62812
5603166024	20	411 E MAIN ST, BENTON, IL 62812
5801041016	20	409 E WASHINGTON ST, BENTON, IL 62812
8861006323	9	RT 149 & PERSHING RD, WEST FRANKFORT, IL 62896
9181000312	20	403 E MAIN ST, DENTON, IL 62812

ELECTRIC SERVICE AGREEMENT – TERMS AND CONDITIONS

This Electric Service Agreement Terms & Conditions and associated Exhibit A (collectively, the "Agreement"), by and between Supplier and Customer and is dated and effective as of the date the Exhibit A is signed by Customer, applies to, and represents the entirety of, Supplier's and Customer's understandings and agreements regarding Customer's full requirements for electricity to the Account(s) set forth in Table 2 ("Retail Power"). Supplier and Customer may be referred to herein individually as a "Party" and collectively as the "Parties". To the extent there is a conflict in the terms, interpretation or understanding of this Agreement and Exhibit A, the terms of Exhibit A shall supersede the terms of this Agreement.

1. Power Price

Supplier will arrange for delivery of Customer's Retail Power. The Power Price noted in Exhibit A includes charges for energy, capacity, applicable Regional Transmission Operator, ancillary services and other market settlement charges, distribution and transmission energy losses, charges associated with the purchase, acquisition and delivery of renewable energy certificates (RECs) in accordance with the applicable state-mandated Renewable Portfolio Standards ("RPS") requirements, if applicable, plus scheduling and load forecasting associated with the delivery of Customer's Retail Power. Such RPS Charge imposed on alternative retail energy suppliers ("ARES") are due to expire as of June 1, 2019 pursuant to the Future Energy Jobs Bill (SB 2814), as amended. As of June 1, 2019, ILLINOIS POWER MARKETING D/B/A HOMEFIELD ENERGY will no longer charge RPS Charge. It is understood and agreed that any RECs purchased and retired in accordance with the aforesaid state mandate is not the property of Customer and Customer has no claim, interest, or right to said RECs, or any value derived therefrom.

2. Term

Retail Power delivery will begin for each Account, contingent upon confirmation of successfully enrolled Direct Access Service Request from the host Utility, on the first available meter reading date of the month noted under "Delivery Term Begins" in Table 1 or as soon as possible thereafter, and ends on the regularly scheduled meter reading date for the month noted under "Delivery Term Ends" in Table 1 ("Term"). At the end of the Term of this Agreement, Supplier will return Customer to Utility default service unless a written amendment has been executed to renew the Term. Notwithstanding the foregoing, the Term is subject to renewal pursuant to the conditions under Section 3, Annual Renewal.

3. Annual Renewal

This Agreement shall automatically continue on an annual basis ("Renewal Term") at the rates determined by Supplier if, at the end of the Delivery Term, Supplier and Customer have not entered into any written extension, modification, amendment, or renewal of this Agreement (as such is defined in Section 2 above). If Customer has not notified Supplier that Customer has elected to obtain Retail Power from another retail supplier, then Supplier may in its sole discretion place Customer on Renewal

Term service or Supplier may return Customer to Utility default service, thereby terminating this Agreement.

4. Billing and Payment

Customer will receive a single bill from the Utility that contains Supplier charges set forth in this Agreement and Utility charges. Customer will make payments to the Utility according to the Utility's billing rules and schedules. Failure to pay Supplier charges may result in the Account(s) being returned to the Utility's standard service and forfeiture of Customer's right to choose another retail electric service provider until past due amounts are paid. Failure to pay invoice charges may result in the Account(s) being disconnected in accordance with the Utility's business practices. If, due to Utility rules, any Account(s) become ineligible for a single bill from the Utility at any time during contract, then Supplier will issue an invoice for all ineligible Account(s). Supplier's invoice will reflect the Power Price for Retail Power times the kWh each month for those accounts billed by supplier, and Customer will make payments to Supplier within twenty-one (21) days from the invoice date. Late payment charges may be assessed at the rate of 1.5% per month of the outstanding invoice amount if not received by the due date. If specified above that Customer is a local government entity as defined by its local government Prompt Payment Requirements Act as indicated on Exhibit A, then, in such event, said Act shall control with regard to the calculation of payment due dates and late payment charges. All other provisions in this paragraph remain the same and are in effect.

5. Financial Responsibility

If requested, Customer shall provide a payment history record from the Utility to determine Customer's creditworthiness. If Customer's credit becomes unsatisfactory including, but not limited to, a consistent pattern of late payments as determined by Supplier in a commercially reasonable manner during the Term of this Agreement, Supplier may terminate this Agreement by 15 calendar days' notice of cancellation. Customer remains obligated to pay for all Retail Power delivered within ten (10) calendar days following the termination date.

6. Termination

Upon termination of this Agreement by any party for any reason, Customer will return to its Utility for electricity and will remain responsible for all charges for electricity through the date of termination. The effective date of any termination by Customer or Supplier will be the next available meter read date after expiration of any required notice period and processing by Utility and/or Supplier. If the Term or Renewal Term has not been fulfilled by Customer, Customer can be subjected to an Early Termination Fee, by account, calculated by the Power Price times estimated remaining kilowatt-hours (kWh), or the maximum amount allowed by law.

7. Limitation of Liability

UTILITY CONTINUES TO PROVIDE DELIVERY SERVICES UNDER THIS AGREEMENT; THEREFORE, SUPPLIER WILL NOT BE LIABLE FOR ANY INJURY, LOSS, CLAIM, EXPENSE, LIABILITY OR DAMAGE RESULTING FROM FAILURE BY UTILITY OR TRANSMISSION

PROVIDER. SUPPLIER IS ALSO NOT LIABLE FOR ANY INJURY, LOSS OR DAMAGE RESULTING FROM INTERRUPTION, INSUFFICIENCY OR IRREGULARITIES OF SERVICE. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR TO ANY THIRD-PARTY, FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES OR FOR ANY DAMAGES OF A SIMILAR NATURE ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT.

8. Force Majeure

If a Party is prevented by Force Majeure from carrying out, in whole or part, its obligations under this Agreement (the "Claiming Party") and gives notice and details of the Force Majeure to the other Party as soon as practicable, then the Claiming Party shall be excused from the performance of its obligations under this Agreement (other than the obligation to make payments then due or becoming due with respect to performance prior to the Force Majeure). The Claiming Party shall remedy the Force Majeure with all reasonable dispatch. During the period excused by Force Majeure, the non-Claiming Party shall not be required to perform its obligations under this Agreement. "Force Majeure" shall mean an event or circumstance which prevents the Claiming Party from performing its obligations or causes delay in the Claiming Party's performance under this Agreement, which event or circumstance was not anticipated as of the date this Agreement was agreed to, which is not within the reasonable control of, or the result of the negligence of, the Claiming Party, and which, by the exercise of due diligence or use of good utility practice, as defined in the applicable transmission tariff, the Claiming Party is unable to overcome or avoid or cause to be avoided, such as, but not limited to: acts of God, fire, flood, earthquake, war, riots, strikes, walkouts, lockouts and other labor disputes that affect Customer or Supplier. Force Majeure shall not be based on 1) Customer's inability to economically use the Retail Power purchased hereunder; or 2) Supplier's ability to sell the Retail Power at a price greater than the price under this Agreement.

9. Change in Law or Regulatory Event

In the event that any change in or enactment of any laws, regulations, administrative ruling, judicial decisions, interpretation, entries, findings, orders, tariffs, or operating procedures under this Agreement by any federal or state government, federal or state agency, regulatory body such as the Federal Energy Regulatory Commission (FERC), Regional Transmission Operator (RTO), UTILITY, or any similar entity relating to the generation, capacity, reliability, transmission, marketing, or sale of electricity or renewable energy resources ("Regulatory Event") results in new or increased costs or tariffs to the Supplier, as determined in its reasonable discretion, Supplier may implement the change in pricing necessary to accommodate the impact of the change, which shall be effective on the invoice for the date that coincides with the next Monthly Billing Cycle. In such event, Customer agrees that it shall be bound by the new pricing set forth in the written notice described in the foregoing provision.

10. Assignment

This Agreement shall be binding on each Party's successors and permitted assigns. Customer shall not assign its rights and/or

obligations under this Agreement without the prior written consent of Supplier. Supplier may assign, subcontract or delegate all or any part of Supplier's rights and/or obligations under this Agreement without consent from Customer.

11. Environmental Disclosure

This Agreement incorporates the information provided to Customer or made available to Customer at Supplier's website (www.Dynegy.com) regarding the approximate generation resource mix and environmental characteristics of electricity supply.

12. Dispute Resolution

In the event of a dispute concerning the observance or performance of any of the terms or conditions herein, and the Parties are not otherwise able to resolve such dispute within thirty (30) days after notice, the Parties agree the dispute shall be resolved by arbitration in accordance with the rules and regulations established by the American Arbitration Association ("AAA"). Any decision rendered by the AAA shall be final and binding, and judgment may be entered by any court of competent jurisdiction.

13. Miscellaneous

The validity, interpretation and performance of this Agreement shall be governed by and performed in accordance with the laws of the state. This Agreement constitutes the entire agreement of the parties with respect to the subject matter of this Agreement and supersedes and extinguishes any and all prior oral or written agreements between the parties concerning the subject matter of this Agreement. This Agreement may only be modified or amended through a written document signed by both parties. Except as otherwise set forth in this Agreement, failure or delay on the part of Supplier to exercise any right, power, or privilege under this Agreement shall not operate as a waiver of such right, power or privilege of this Agreement.

14. Customer Service

For questions about this Agreement, electric supply charges, or a change in Customer name, please contact our Customer Care Department by calling toll-free or by e-mail at the information found on Exhibit A. **IN THE EVENT OF AN EMERGENCY, POWER OUTAGE, OR WIRES AND EQUIPMENT SERVICE NEEDS, CONTACT YOUR UTILITY.**

15. Customer Information

Customer authorizes Supplier to receive current and historical energy billing and usage data from the Utility and such authorization shall remain in effect during the entire Term unless Customer rescinds such authorization in writing. Supplier is prohibited from disclosing Customer's social security number and/or account number(s) without Customer's consent except for Supplier's own collections and credit reporting, participation in programs funded by the universal service fund or assigning a customer contract to another commercial retail electric service provider.

TO: FRANKLIN COUNTY TREASURER
 FROM: FRANKLIN COUNTY CLERK
 RE: JANUARY, 2018

The following fees were received from the Franklin County Clerk during the month of January 1, 2018. As per the Revised Illinois State Statutes, the fees were submitted to the Franklin County Treasurer.

Recording & Filing Fees	23,107.00	
less: \$ 4.00 per instrument fee	1,880.00	
less: \$19.00 per instrument fee	8,968.00	
Sub-Total for Recording & Filing Fees		12,259.00
RHSP - County -- \$.050 per instrument fee		200.00
RHSP - IDOR -- \$9.00 per instrument fee		3,600.00
Real Estate Stamps		8,826.00
Assumed Name		20.00
Cert Birth, Marriage, Death & Rec.		2,169.00
Copy Services		3,493.50
Marriage Licenses / Civil Union		540.00
Miscellaneous		554.00
Notary		45.00
Take Notice		1,374.48
Tax Redemption Fee (59)		2,360.00
Cash Drawer		56.00
<i>Vital Records -- Cert Death Record: 12 x 4 = 48 fee acct. check #1370</i>		<i>(48.00)</i>
<i>Marriage Families Domestic Violence Fund: 18 x 5 = 90 fee acct. check #1371</i>		<i>(90.00)</i>
<i>Rental Housing Support Program Fund</i>		
-- IDOR: 400 x 9 = 3,600 e.f. transfer		<i>(3,600.00)</i>
#341 - County Clerk Fees		\$31,758.98
19-371 - \$4.00 per instrument and/or micro-filming (472 documents)		1,880.00
59-352 - \$19.00 per instrument GIS (472 documents)		8,968.00
190-371 - \$0.50 per instrument Clerk County (400 documents)		200.00
59-352 - Approval of Legal Description		100.00
322 - Liquor License		25.00
<u>Adjustments:</u>		
1/17/2018 1369 Patricia Cummings		
refund recording fee	(56.00)	
<u>Adjustments sub-total:</u>		(56.00)
Sub-Total		\$42,875.98

TO: FRANKLIN COUNTY TREASURER
FROM: FRANKLIN COUNTY CLERK
RE: JANUARY, 2018

#361 - Interest Accrued for January, 2018

Fee Account	\$ 29.89
Tax Redemption	\$115.78

TOTAL RECEIVED BY THE COUNTY CLERK \$43,021.65

Fee Account - Check #1372	\$40,545.87
Tax Account - Check #3536	\$ 2,475.78

TOTAL FEES SUBMITTED FEBRUARY, 2018 \$43,021.65
TO THE FRANKLIN COUNTY TREASURER -

OFFICE
ADMINISTRATIVE DIRECTOR
Marsha Pappas
(618) 438-8211

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

JAIL SUPERVISOR
Chet Shaffer
(618) 439-9553

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

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

CRIMINAL RECORDS
(618) 435-8187

HOT TIP LINE
(618) 439-9252

NON-EMERGENCIES
(618) 438-6011


February 20, 2018

Listed below is the approximate number of papers served to date in 2018. At times, my Q & A program loses data. Therefore, the numbers aren't exact.

Approximate papers served to date. February 16, 2018

Summons	125
Emergency OPs	78
Plenary OPs	22
Subpoenas	155
Take Notices	355
<hr/>	
Total	735

Julie Mabry



Civil Process Clerk

**Franklin County Sheriff's Fees
County Board Report**
December 2017 through November 2018

10:19 AM
02/20/18
Accrual Basis

	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	TOTAL
Income													
4000 - Civil Process Fees	1,901.50	1,704.00	2,698.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,304.19
4100 - Sheriff Sales	3,000.00	40,824.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,024.00
4200 - Court Fees Earned	6,612.06	3,739.15	3,554.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,905.81
4300 - Report Copy	225.00	195.08	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.08
4600 - Inmate Phone Fees	2,332.28	1,955.72	1,954.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,242.40
4700 - ATTACHMENT	0.00	56.00	50.00	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	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
4900 - MISCELLANEOUS FEES	15.00	-37,809.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-37,784.00
Total Income	14,105.84	10,684.95	9,547.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,338.48
Expense													
5000 - Franklin County Treasurer	13,105.62	0.00	24,733.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,838.83
5100 - Refunds	57.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.50
Total Expense	13,163.12	0.00	24,733.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,896.33
Net Income	942.72	10,684.95	-15,185.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,557.85

Bond Account County Board Report

December 2017 through November 2018

	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	TOTAL
Income													
4000 - Out of County Bond Receipts	13,925.00	1,475.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00
4040 - Credit Card Bond	23,270.00	13,720.00	2,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,880.00
4200 - Processing Fee	2,120.00	2,480.00	1,910.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,510.00
5000 - Disbursement out of County	-15,500.00	-1,750.00	-3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20,250.00
5010 - Disbursements No Files	0.00	-450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-450.00
Total Income	23,815.00	15,475.00	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,690.00
Gross Profit	23,815.00	15,475.00	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,690.00
Expense													
5200 - Franklin County Treas Proc	2,120.00	2,480.00	1,910.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,510.00
5400 - Franklin County Sheriff	300.00	320.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	720.00
5500 - Franklin County Circuit Clk	20,800.00	13,270.00	2,390.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,460.00
Total Expense	23,220.00	16,070.00	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,690.00
Net Income	595.00	-595.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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

January 2018

January case total = 31

Annual total through January 31, 2018 = 31

14 females @ an average age of 83.86 years of age

17 males @ an average age of 76.18 years of age

18 out of 31 cases were on scene investigations

3 Transported

Autopsies 3

Cremations 19 @ \$50 per permit = \$950

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

10 weekend and holiday deaths

8 Cancer Deaths/6 Cardiac related deaths

Deaths per day of the week Monday 5, Tuesday 5, Wednesday 3, Thursday 4, Friday 6, Saturday 3, Sunday 5. (New Year's Day and MLK Day)

Deaths by residence town: 10 West Frankfort, 6 Benton, 1 Sesser, 3 Christopher, 1 Buckner, 1 Orient, 1 Marion, 1 Carbondale, 1 Macedonia, 1 Thompsonville, 1 Du Quoin, 1 Mulkeytown, 1 Valier, 2 West City

Coroner Cases

January 2011 Day	Time	Age	Place	Cause	Transport	Respond	Cremation	Autopsy	Tox	X-ray	Residence
1-Jan Monday	7:18 a.m.	57M	Residence	cardiac	No	Yes	Yes	No	No	No	Benton
2-Jan Tuesday	8:35 a.m.	86M	N.H.	Sepsis	No	Yes	Yes	No	No	No	Christopher
3-Jan Wednesday	5:30 p.m.	86M	N.H.	CKD	No	No	No	No	No	No	WF
4-Jan Thursday	10:48 a.m.	76M	Res.Hosp	ES Renal	No	No	No	No	No	No	WF
5-Jan Friday	12:08 a.m.	94F	N.H./Hosp.	PancreasCA	No	No	Yes	No	No	No	Marion
5-Jan Friday	10:45 a.m.	94M	N.H.	Pneumonia	No	Yes	Yes	No	No	No	Orient
7-Jan Sunday	12:28 a.m.	49M	I-57 71MM	MVA	Yes	Yes	Yes	yes	yes	yes	C'Dale
7-Jan Sunday	4:00 p.m.	91F	N.H.	COPD	No	Yes	Yes	No	No	No	Christopher
8-Jan Monday	8:53 a.m.	55M	ER	Cardiac	No	Yes	Yes	No	No	No	WF
9-Jan Tuesday	3:16 a.m.	63F	Res.Hosp	Lung CA	No	Yes	Yes	No	No	No	Macedonia
12-Jan Friday	7:00 a.m.	72M	Res.Hosp	Lung CA	No	No	Yes	No	No	No	T'ville
12-Jan Friday	3:00 p.m.	87F	N.H.	Dementia	No	No	Yes	No	No	No	Benton
13-Jan Saturday	4:45 p.m.	84F	Residence	cardiac	No	Yes	Yes	No	No	No	WF
13-Jan Saturday	5:42 p.m.	85F	BF Res	COPD	No	Yes	No	No	No	No	DuQuoin
14-Jan Sunday	5:35 a.m.	72M	Residence	Lung CA	No	Yes	Yes	No	No	No	Sesser
14-Jan Sunday	8:44 a.m.	81F	ER	AFT - Flu	No	Yes	Yes	No	No	No	Benton
15-Jan Monday	5:12 a.m.	80M	N.H./Hosp.	Lung CA	No	Yes	No	No	No	No	Mulkeytown
17-Jan Wednesday	6:01 a.m.	68M	Residence	cardiac	No	Yes	Yes	No	No	No	Benton
18-Jan Thursday	12:08 p.m.	91F	N.H.	AFT	No	Yes	Yes	no	No	No	Buckner
21-Jan Sunday	11:38 p.m.	103F	N.H.	cardiac	No	Yes	No	No	No	No	Valier
22-Jan Monday	9:58 a.m.	68F	Res.Hosp	EndometCA	No	No	No	No	No	No	Benton
23-Jan Tuesday	12:58 a.m.	87M	N.H.	Pneumonia	No	No	No	No	No	No	Benton
24-Jan Wednesday	7:35 a.m.	86M	N.H.	StomachCA	No	No	No	No	No	No	WF
25-Jan Thursday	3:40 p.m.	86F	Residence	GS to chest	Yes	Yes	Yes	yes	yes	yes	WestCity
25-Jan Thursday	3:40 p.m.	86M	Residence	GS to chest	Yes	Yes	Yes	yes	yes	yes	WestCity
26-Jan Friday	11:28 a.m.	55M	Res.Hosp	Leukemia	No	No	Yes	No	No	No	WF
26-Jan Friday	12:40 p.m.	90M	Residence	Cardiac	No	Yes	No	No	No	No	WF
27-Jan Saturday	6:55 a.m.	80F	N.H./Hosp.	Alzheimers	No	No	No	No	No	No	WF
29-Jan Monday	3:15 a.m.	96M	N.H./Hosp.	Sepsis	No	No	No	No	No	No	WF
30-Jan Tuesday	1:43 p.m.	80F	Res.Hosp	ES Renal	No	No	Yes	No	No	No	Christopher
30-Jan Tuesday	10:47 p.m.	81F	N.H./Hosp.	AFT	No	No	No	No	No	No	WF