

TO: FRANKLIN COUNTY TREASURER
 FROM: FRANKLIN COUNTY CLERK
 RE: DECEMBER, 2015

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

Recording & Filing Fees	23,100.00	
less: \$ 4.00 per instrument fee	1,896.00	
less: \$19.00 per instrument fee	9,006.00	
Sub-Total for Recording & Filing Fees		12,198.00
RHSP - County -- \$.050 per instrument fee		198.50
RHSP - IDOR -- \$9.00 per instrument fee		3,573.00
Real Estate Stamps		6,029.25
Assumed Name		10.00
Cert Birth, Marriage, Death & Rec.		1,627.00
Clerk Fee - Tax Sale		2,928.00
Copy Services		1,349.75
Marriage Licenses / Civil Union		570.00
Miscellaneous		254.00
Notary		55.00
Tax Deeds		5.00
Take Notice		133.92
Tax Redemption Fee (51)		2,040.00
<i>Vital Records -- Cert Death Record: 12 x 4 = 48.00 fee acct. check #1288</i>		<i>(48.00)</i>
<i>Marriage Families Domestic Violence Fund: 19 x 5 = 95.00 fee acct. check #1289</i>		<i>(95.00)</i>
<i>Rental Housing Support Program Fund</i>		
-- IDOR: 397 x 9 = 3,573.00 e.f. transfer		<i>(3,573.00)</i>
#341 - County Clerk Fees		\$27,255.42
19-371 - \$4.00 per instrument and/or micro-filming (474 documents)		1,896.00
59-352 - \$19.00 per instrument GIS (474 documents)		9,006.00
190-371 - \$0.50 per instrument Clerk County (397 documents)		198.50
59-352 - Approval of Legal Description		125.00
362 - Franchise Fee - New Wave		3,546.24
Sub-Total		\$42,027.16
#361 - Interest Accrued for December, 2015		
Fee Account \$ 0.97		
Tax Redemption \$ 2.40		
TOTAL RECEIVED BY THE COUNTY CLERK		\$42,030.53
Fee Account - Check #1290	\$39,988.13	
Tax Account - Check #2944	\$ 2,042.40	
TOTAL FEES SUBMITTED JANUARY, 2016 TO THE FRANKLIN COUNTY TREASURER -		\$42,030.53

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

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

Recording & Filing Fees	19,434.00	
less: \$ 4.00 per instrument fee	1,540.00	
less: \$19.00 per instrument fee	7,315.00	
Sub-Total for Recording & Filing Fees		10,579.00
RHSP - County -- \$.050 per instrument fee		180.00
RHSP - IDOR -- \$9.00 per instrument fee		3,240.00
Real Estate Stamps		5,500.50
Assumed Name		5.00
Cert Birth, Marriage, Death & Rec.		1,813.00
Copy Services		878.25
Election Business		75.68
Marriage Licenses / Civil Union		300.00
Miscellaneous		288.00
Notary		35.00
Tax Deeds		5.00
Take Notice		4,436.10
Tax Redemption Fee (41)		1,640.00
Cash Drawer		6.00
<i>Vital Records -- Cert Death Record: 11 x 4 = 44 fee acct. check #1291</i>		<i>(44.00)</i>
<i>Marriage Families Domestic Violence Fund: 10 x 5 = 50 fee acct. check #1292</i>		<i>(50.00)</i>
<i>Rental Housing Support Program Fund</i>		
-- IDOR: 380 x 9 = 3,240 e.f. transfer		<i>(3,240.00)</i>
#341 - County Clerk Fees		\$25,647.53
19-371 - \$4.00 per instrument and/or micro-filming (385 documents)		1,540.00
59-352 - \$19.00 per instrument GIS (385 documents)		7,315.00
190-371 - \$.50 per instrument Clerk County (360 documents)		180.00
59-352 - Approval of Legal Description		25.00
322 - Liquor License		1,000.00
Sub-Total		\$35,707.53
#361 - Interest Accrued for January, 2016		
Fee Account	\$ 2.84	
Tax Redemption	\$ 5.62	
TOTAL RECEIVED BY THE COUNTY CLERK		\$35,715.99
Fee Account - Check #1293	\$34,070.37	
Tax Account - Check #2969	\$ 1,645.62	
TOTAL FEES SUBMITTED FEBRUARY, 2016 TO THE FRANKLIN COUNTY TREASURER -		\$35,715.99



County Maintenance Resolution
No. 2016-01

RESOLVED, by the County board of Franklin County, that \$811,500.00 is appropriated from the Motor Fuel Tax allotment for the maintenance on county or State highways and meeting the requirements of the Illinois Highway Code, and be it further

RESOLVED, that maintenance sections or patrols be maintained under the provision of said Illinois Highway Code beginning January 1, 2016 and ending December 31, 2016, and be it further

RESOLVED, that the County Engineer/County Superintendent of Highways shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in funds authorized for expenditure by said Department under this appropriation, and be it further

RESOLVED, that the County Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

STATE OF ILLINOIS

Franklin County, } ss.

I, Greg Woolard County Clerk, in and for said County, in the State aforesaid, and 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 Board of

Franklin County, at its January 19, 2016

meeting held at Benton, Illinois

on January 19, 2016
Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Benton, Illinois in said County, this 19th day of January A.D. 2016

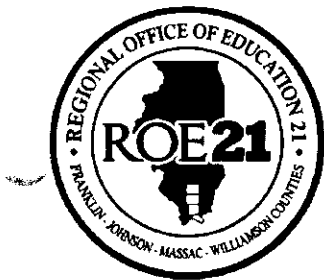
(SEAL)

Greg Woolard
County Clerk

Approved

Regional Engineer
Department of Transportation

Date



Regional Office of Education #21

Franklin-Johnson-Massac-Williamson Counties

Matt Donkin

Regional Superintendent of Schools

www.roe21.org

December 29, 2015



FILED

DEC 30 2015

Greg Woolard
FRANKLIN COUNTY CLERK

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

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

Dear Franklin County Board Members:

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

- (1) The balance at the start of FY 2015 (July 1, 2014) was \$ 24.21
- (2) The total receipts for the year were \$ 11,469,362.30
- (3) The total amount distributed from the Fund was \$ 11,469,357.51
- (4) The balance on hand at the end of FY 2015 (June 30, 2015) was \$ 29.00

Please be aware that these figures are from the Franklin-Williamson ROE #21 accounts and do not include any information from accounts that we inherited from the former Alexander-Johnson-Massac-Pulaski-Union ROE #02.

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

Sincerely,

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

RMD/rh
Enclosures

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

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

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

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



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

Date: Jul 01, 2014 - Jun 30, 2015;

<i>d</i>	<i>Beg Bal</i>	<i>Revenues</i>	<i>Expenses</i>	<i>Change</i>	<i>End Bal</i>	<i>% Chnge</i>
02 ROE SCHL BUS DR TRAINING	\$0.00	\$779.00	\$779.00	\$0.00	\$0.00	0.0%
05 FEDERAL LUNCH	\$0.00	\$26,125.56	\$26,125.56	\$0.00	\$0.00	0.0%
06 IL FREE LUNCH/BRKFST	\$0.00	\$547.61	\$547.61	\$0.00	\$0.00	0.0%
14 TITLE II TEACHER QUAL LDRSHP	\$0.00	\$1,700.00	\$1,700.00	\$0.00	\$0.00	0.0%
22 ETC IMPLMNTN/SCHL TO WRK	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00	0.0%
34 CARL PERKINS GRNT/IM8525	\$0.00	\$92,713.00	\$92,713.00	\$0.00	\$0.00	0.0%
43 FED SCHOOL BREAKFAST PRO	\$0.00	\$12,412.69	\$12,412.69	\$0.00	\$0.00	0.0%
50 REG SUPT OF SCHOOLS DISTRIB (INT)	\$24.21	\$36.19	\$31.40	\$0.00	\$29.00	0.0%
56 GENERAL STATE AID	\$0.00	\$633,998.64	\$633,998.64	\$0.00	\$0.00	0.0%
57 ROE/ESC OPERATIONS	\$0.00	\$66,370.00	\$66,370.00	\$0.00	\$0.00	0.0%
62 VOC SECONDARY PROG IMPRV	\$0.00	\$270,675.00	\$270,675.00	\$0.00	\$0.00	0.0%
75 TITLE I SCHOOL IMPROVEMENT	\$0.00	\$753,584.00	\$753,584.00	\$0.00	\$0.00	0.0%
82 MCKINNEY ED HOMELESS GRT	\$0.00	\$267,930.00	\$267,930.00	\$0.00	\$0.00	0.0%
89 REGIONAL SAFE SCHOOL PRO	\$0.00	\$74,500.00	\$74,500.00	\$0.00	\$0.00	0.0%
96 SCH FAC OCC TAX	\$0.00	\$9,267,750.61	\$9,267,750.61	\$0.00	\$0.00	0.0%
Totals :	\$24.21	\$11,469,362.30	\$11,469,357.51	\$0.00	\$29.00	0.00%

Prepared by SUP for ROE 21 Benton

Date

12-29-15



Regional Office of Education #21

Franklin-Johnson-Massac-Williamson Counties

Matt Donkin

Regional Superintendent of Schools

www.roe21.org

December 29, 2015



FILED

DEC 30 2015

Greg Woolard
FRANKLIN COUNTY CLERK

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

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

Dear Franklin County Board Members:

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

- (1) The balance at the start of FY 2015 (July 1, 2014) was \$127,668.51.
- (2) The total receipts for the year were \$11,930,691.96.
- (3) The total amount distributed from the Fund was \$11,920,525.84.
- (4) The balance on hand at the end of FY 2015 (June 30, 2015) was \$137,469.99.

Enclosed is an income summary report for the Regional Office's cash transactions during fiscal year 2015, as well as a report of all disbursements to the districts within the jurisdiction of the office during that year. Both reports include the receipts and expenditures related to administration of each county's school facility occupation tax.

Please be aware that these figures are from the Franklin-Williamson ROE #21 accounts and do not include any information from accounts that we inherited from the former Alexander-Johnson-Massac-Pulaski-Union ROE #02.

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

Sincerely,

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

RMD/rh
Enclosures

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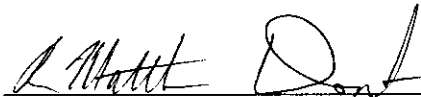
Williamson Co. Administrative Bldg.
407 North Monroe Street - Suite 300
Marion, IL 62959
618-998-1283



REGIONAL OFFICE OF EDUCATION #21
Financial Report Income Summary
July 1, 2014 - June 30, 2015

Group by Fund

<u>Fund</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Adjustments</u>	<u>Change</u>	<u>Ending Balance</u>	<u>% Change</u>
02 PUPIL TRANS	\$8,878.40	\$2,747.00	\$3,027.08	\$10.96	(\$269.12)	\$8,609.28	-3.03%
04 GED-Computer	\$508.04	\$4,082.25	\$966.16	\$1.72	\$3,117.81	\$3,625.85	613.69%
06 FR/WMSON CO BUDGET	(\$1,036.53)	\$69,016.68	\$67,980.15		\$1,036.53	\$0.00	-100.00%
07 REAP	\$0.00	\$8,724.53	\$9,828.53	\$1,104.00	\$0.00	\$0.00	0.00%
08 ENTERPRISE/WORKSHOP	\$45,399.92	\$7,440.46	\$32,128.76	\$13,518.97	(\$11,169.33)	\$34,230.59	-24.60%
09 SCHOOL FACILITY OCCUPATION TAX	\$176.29	\$9,267,885.43	\$9,267,750.61		\$134.82	\$311.11	76.48%
12 IL NEW PRINCIPAL MENTORING PROGRAM	\$4,810.08	\$0.00	\$855.00	\$4.93	(\$850.07)	\$3,960.01	-17.67%
14 INSTITUTE ACCOUNT	\$17,660.07	\$19,380.00	\$10,912.73	\$31.17	\$8,498.44	\$26,158.51	48.12%
18 TITLE II LEADERSHIP GRANT	\$0.00	\$1,700.00	\$2,400.00		(\$700.00)	(\$700.00)	0.00%
21 GENERAL OPERATING FUND	\$106,102.57	\$29,690.92	\$23,106.69	(\$9,670.51)	(\$3,086.28)	\$103,016.29	-2.91%
23 CTEI GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
25 SCHOOL FAC OCC TAX INTEREST	\$9,740.93	\$1,816.01	\$4,699.10	\$10.38	(\$2,872.71)	\$6,868.22	-29.49%
28 SAFE SCHOOL	(\$5,710.00)	\$72,952.00	\$68,790.00	\$1,548.00	\$5,710.00	\$0.00	-100.00%
32 ECHO TITLE II TEACHER QUALITY	\$0.00	\$240.00	\$980.16	\$0.00	(\$740.16)	(\$740.16)	0.00%
34 CARL PERKINS GRANT	(\$6,767.50)	\$0.00	(\$4,494.26)		\$4,494.26	(\$2,273.24)	-66.41%
38 SAFE SCHOOL ST AID	\$137,645.97	\$86,890.77	\$107,353.51	(\$1,394.22)	(\$21,856.96)	\$115,789.01	-15.88%
39 FY*12 SSOS	(\$127,782.44)	\$753,584.00	\$722,964.91	(\$11,044.06)	\$19,575.03	(\$108,207.41)	-15.32%
42 ROE SERVICES	\$0.00	\$66,370.00	\$66,370.21	\$0.21	\$0.00	\$0.00	0.00%
43 INTEREST ALLOCATION FUND	\$5.36	\$513.11	\$5.36	(\$513.04)	(\$5.29)	\$0.07	-98.69%
44 FY*13 PCCS (STATE)	(\$21,980.82)	\$87,038.30	\$72,628.26	\$28.49	\$14,438.53	(\$7,542.29)	-65.69%
46 ACADEMIC ACHIEVEMENT FUND	\$443.57	\$1,788.00	\$2,231.87	\$0.49	(\$443.38)	\$0.19	-99.96%
54 JUVENILE DETENTION CENTER	(\$64,470.01)	\$147,352.64	\$147,941.18	\$0.00	(\$588.54)	(\$65,058.55)	
59 MAN TRA CON (ECHO)	(\$11,500.00)	\$11,500.00	\$0.00	\$0.00	\$11,500.00	\$0.00	-100.00%
60 TAP GRANT	\$0.00	\$42,984.12	\$61,757.91	\$0.00	(\$18,773.79)	(\$18,773.79)	0.00%
61 FRANKLIN WMSON ECHO PROG	\$67,573.33	\$548,256.13	\$564,385.85	(\$672.13)	(\$16,801.85)	\$50,771.48	-24.86%
65 TECHNOLOGY	\$60,083.75	\$24,243.12	\$43,831.52	\$6,309.42	(\$13,278.98)	\$46,804.77	-22.10%
71 FY*13 HOMELESS GRANT	(\$65,839.13)	\$92,369.00	\$27,770.31	\$1,240.44	\$65,839.13	\$0.00	-100.00%
73 FY*13 SSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
75 COMMUNITY PREVENTION RESOURCE PROGR	(\$35,416.58)	\$231,316.29	\$214,897.66	\$0.70	\$16,419.33	(\$18,997.25)	-46.36%
76 PREVENTION SOCIAL MARKETING	\$42.24	\$0.00	\$0.00	\$0.03	\$0.03	\$42.27	0.07%
83 LUNCH/ECHO ST REIMB	\$9,101.00	\$8,101.54	\$23,578.23	\$6,376.03	(\$9,100.66)	\$0.34	-100.00%
85 STATE BREAKFAST/LUNCH	\$0.00	\$369.61	\$331.07	\$0.12	\$38.66	\$38.66	0.00%
86 FEDERAL BREAKFAST/LUNCH	\$0.00	\$30,584.45	\$20,402.54	(\$6,368.15)	\$3,813.76	\$3,813.76	0.00%
95 FY*15 MCKINNEY ED FOR HOMELESS	\$0.00	\$175,561.00	\$218,950.14	(\$888.59)	(\$44,277.73)	(\$44,277.73)	0.00%
99 PAPER BID	\$0.00	\$136,194.60	\$136,194.60	\$0.00	\$0.00	\$0.00	0.00%
Totals:	\$127,668.51	\$11,930,691.96	\$11,920,525.84	(\$364.64)	\$9,801.48	\$137,469.99	7.68%


 Prepared by SUP for ROE 21 Benton

12-29-15
 Date

REGIONAL OFFICE OF EDUCATION #21
Disbursements to Franklin & Williamson County Districts
July 1, 2014 - June 30, 2015

<i>School District</i>		<i>Total Distributed</i>
Akin CCSD #91	\$	32,400.68
Benton CCSD #47	\$	419,656.18
Benton CHSD #103	\$	222,506.13
Cartersville CUSD #5	\$	1,452,247.15
Christopher CUSD #99	\$	299,134.89
Crab Orchard CUSD #3	\$	336,181.19
Ewing-Northern CCSD #115	\$	73,301.08
Frankfort CUSD #168	\$	705,627.37
Herrin CUSD #4	\$	1,644,499.01
Johnston City CUSD #1	\$	785,010.62
Marion CUSD #2	\$	2,619,772.68
Sesser-Valier CUSD #196	\$	249,379.58
Thompsonville CUSD #174	\$	117,310.41
Zeigler-Royalton CUSD #188	\$	238,221.74
Grand Total	\$	<u>9,195,248.71</u>


Prepared by SUP for ROE 21 Benton

12-29-15
Date



Regional Office of Education #21

Franklin-Johnson-Massac-Williamson Counties

Matt Donkin

Regional Superintendent of Schools

www.roe21.org

December 29, 2015



FILED

DEC 30 2015

Greg Woolard
FRANKLIN COUNTY CLERK

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

RE: ILLINOIS SCHOOL CODE (105 IL 5/3-12)
STATEMENT OF CONDITION OF THE
INSTITUTE FUND FOR FY 2015

Dear Franklin County Board Members:

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

- (1) The balance at the start of FY 2015 (July 1, 2014) was \$17,660.07
- (2) The total receipts for the year were \$19,380.00
- (3) The total amount distributed from the Fund was \$10,912.73
- (4) The balance on hand at the end of FY 2015 (June 30, 2015) was \$26,128.51

Please be aware that these figures are from the Franklin-Williamson ROE #21 accounts and do not include any information from accounts that we inherited from the former Alexander-Johnson-Massac-Pulaski-Union ROE #02.

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

Sincerely,

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

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407 North Monroe Street - Suite 300
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618-998-1283



REGIONAL OFFICE OF EDUCATION #21

Institute Fund Receipts Listing

Record Date: Jul 01, 2014 - Jun 30, 2015;

<u>Deposit Ticket</u>	<u>Date</u>	<u>Account Credited</u>	<u>Description</u>	<u>Amount</u>
INSTITUTE ACCOUNT				
6	7/11/2014	14-1000	IL FUNDS EPAY FEES 4/1/2014-6/30/2014	6,075.00
25	10/30/2014	14-1000-11	IL FUNDS EPAY FEES 7/1/14-9/30/14	4,470.00
20	1/30/2015	14-1000-11	IL FUNDS EPAY FEES 10/01-12/31/2014	4,930.00
3	4/16/2015	14-1000-11	ILFUNDS REG FEES 1/1-3/31/15	3,905.00
Total For INSTITUTE ACCOUNT				\$19,380.00

12-29-15
Date

R. Matt DeL...
Prepared by SUP for ROE #21 Benton

REGIONAL, OFFICE OF EDUCATION #21

Institute Fund Disbursements Listing

July 1, 2014 - June 30, 2015

<u>Account Debited</u>	<u>Date</u>	<u>Account Credited</u>	<u>Description</u>	<u>Check</u>	<u>Amount</u>
Account Deb. 14-2000-300					
	10/16/2014	14-101	REG FEES-HORN, DONKIN, LITTLE, WILLMORE	50312	300.00
	11/19/2014	14-101	REG FEES MT VERNON CONF 11/19/2014	50437	425.00
	12/03/2014	14-101	MT VERNON CONF 2014	50592	225.00
	2/10/2015	14-101	ADM ACAD FEES & TRAVEL	50743	2,517.90
	4/13/2015	14-101	Safety & Compliance program-ECHO & StarQ	50834	3,000.00
Account Deb. 14-2000-323					
	7/15/2014	14-101	FY'15/COPIES	50089	4.70
	7/24/2014	14-101	FY'15/COPIERS	50090	21.23
	7/31/2014	14-101	FY'15/COPIERS	50090	26.53
	7/29/2014	14-101	FY'15/COPIES	50103	3.47
	8/06/2014	14-101	MARION COPIES	50168	0.63
	8/26/2014	14-101	BENTON COPIES	50220	37.97
	8/24/2014	14-101	COPIERS	50221	21.23
	8/24/2014	14-101	COPIERS	50221	26.53
	9/25/2014	14-101	COPIER	50270	21.23
	9/25/2014	14-101	COPIER	50270	26.53
	9/23/2014	14-101	COMMUNICATIONS/PRINTING	50321	38.80
	9/22/2014	14-101	COMMUNICATIONS/PRINTING	50321	146.87
	10/24/2014	14-101	PRINTING	50362	21.23
	10/24/2014	14-101	PRINTING	50362	26.53
	10/28/2014	14-101	COMMUNICATIONS/PRINTING	50392	12.55
	10/28/2014	14-101	COMMUNICATIONS/PRINTING	50392	11.89
	11/25/2014	14-101	Copies	50477	23.35
	11/23/2014	14-101	Copier	50478	21.23
	11/23/2014	14-101	Copier	50478	26.53
	11/25/2014	14-101	PRINTING	50505	2.66
	12/24/2014	14-101	PRINTING	50524	21.23
	12/24/2014	14-101	PRINTING	50524	26.53
	12/15/2014	14-101	COMMUNICATIONS/PRINTING	50546	2.58
	12/15/2014	14-101	PRINTING	50546	7.67
	1/25/2015	14-101	PRINTING	50626	12.81
	1/27/2015	14-101	PRINTING	50626	5.55
	1/24/2015	14-101	PRINTING	50627	21.23
	1/24/2015	14-101	PRINTING	50627	26.53
	2/21/2015	14-101	PRINTING	50713	21.23
	2/21/2015	14-101	PRINTING	50713	26.53
	2/25/2015	14-101	PRINTING	50754	6.99
	2/25/2015	14-101	COMMUNICATIONS/PRINTING	50754	3.13
	3/26/2015	14-101	PRINTING	50844	5.93
	4/21/2015	14-101	PRINTING	50863	10.47
	4/21/2015	14-101	PRINTING	50863	0.06
	5/21/2015	14-101	PRINTING	50971	0.67
	5/21/2015	14-101	PRINTING	50971	17.54
	6/23/2015	14-101	FY '15 PRINTING	51093	6.90
	6/23/2015	14-101	FY '15 PRINTING	51093	15.96
Account Deb. 14-2000-332					
	9/05/2014	14-101	REIMB AUGUST 2014 TRAVEL	50206	71.12
	10/09/2014	14-101	TRAVEL EXP-sept	50290	19.04
	10/16/2014	14-101	LICENSURE CONF-HORN DONKIN LITTLE	50307	627.20
	11/24/2014	14-101	OCT TRAVEL	50401	241.36

Account Deb. 14-2000-340

7/31/2014	14-101	FY'15/PHONES/INTERNET	50074	63.37
7/31/2014	14-101	FY'15/PHONES/INTERNET	50074	65.17
8/25/2014	14-101	PHONES/INTERNET	50200	66.44
8/25/2014	14-101	PHONES/INTERNET	50200	65.06
9/25/2014	14-101	TELEPHONE	50254	64.32
9/25/2014	14-101	TELEPHONE	50254	65.14
10/30/2014	14-101	TELEPHONE	50350	62.61
10/30/2014	14-101	TELEPHONE	50350	65.17
11/25/2014	14-101	TELEPHONE	50460	63.66
11/25/2014	14-101	TELEPHONE	50460	65.19
12/25/2014	14-101	TELEPHONE	50514	63.63
12/25/2014	14-101	TELEPHONE	50514	65.10
1/25/2015	14-101	TELEPHONE	50609	63.06
1/25/2015	14-101	TELEPHONE	50609	65.21
2/25/2015	14-101	TELEPHONE	50705	63.27
2/25/2015	14-101	TELEPHONE	50705	65.23
3/25/2015	14-101	TELEPHONE	50783	65.14
3/25/2015	14-101	TELEPHONE	50783	65.41
4/25/2015	14-101	TELEPHONE	50902	65.61
4/25/2015	14-101	TELEPHONE	50902	65.21
5/25/2015	14-101	TELEPHONE	50948	68.94
5/28/2015	14-101	TELEPHONE	50948	65.29
6/25/2015	14-101	FY '15 TELEPHONE	51082	64.35
6/25/2015	14-101	FY '15 TELEPHONE	51082	65.31

Account Deb. 14-2000-380

5/18/2015	14-101	LIAB INSURANCE - INSTITUTE	50917	54.30
5/18/2015	14-101	LIAB INSURANCE - INSTITUTE	50917	83.11

Account Deb. 14-2000-410

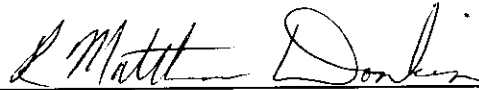
6/27/2014	14-101	FY'14/WEEKLY APPT BOOK	50061	20.46
6/24/2014	14-101	FY'14/SUPPLIES	50065	44.03
6/23/2014	14-101	FY'14/SUPPLIES	50065	238.51
7/29/2014	14-101	CALCULATOR	50154	34.12
9/05/2014	14-101	REIMB SUPPLIES FOR ADVISORY BOARD	50196	7.17
9/02/2014	14-101	COOKIES/ADVISORY BOARD MEETING	50208	15.63
9/19/2014	14-101	GENERAL SUPPLIES	50294	7.47
10/27/2014	14-101	GENERAL SUPPLIES	50338	25.04
10/03/2014	14-101	GENERAL SUPPLIES	50338	27.29
11/12/2014	14-101	GENERAL SUPPLIES	50408	8.92
5/04/2015	14-101	SUPPLIES	50871	17.86

Account Deb. 14-2300-500

10/29/2014	14-101	HORN-LAPTOP	50380	297.10
10/29/2014	14-101	COMPUTER-SUZI	50398	286.98

TOTAL FOR INSTITUTE

10,912.73



Prepared by SUP for ROE #21 Benton

12-29-15

Date

AGREEMENT NO.
2016-01

Illinois Department of Central Management Services

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Travel Update 16-02

TO: Agency Travel Coordinators
FROM: Trey Childress, Chairman
DATE: December 28, 2015
SUBJECT: Mileage Reimbursement

Pursuant to 80 Ill. Admin. Code Sections 3000.300(f)(2) and 2800 Appendix A, reimbursement for use of a private vehicle while traveling on official government business shall be on a mileage basis, and shall be at the rate established by the Federal General Services Administration (the "GSA"). On December 23, 2015, the GSA announced that the mileage reimbursement rate will decrease from 57.5 cents per mile to 54 cents per mile effective January 1, 2016.

This Travel Update shall serve as official notice to state agencies and employees that this decrease will be take effect on January 1, 2016, and will apply to all travel occurring on or after January 1, 2016.

In sum, the State of Illinois' mileage reimbursement rate for the use of personal vehicles will decrease from 57.5 cents per mile to 54 cents per mile effective January 1, 2016.

As the appointed Travel Coordinator for your agency, it is your responsibility to disseminate this information to all appropriate personnel within your agency. If you have questions, please contact Kelley Wells, State Travel Coordinator at (217) 782-4705 or by email at Kelley.Wells@illinois.gov (<mailto:Kelley.Wells@illinois.gov>).

EMPLOYEE SERVICES

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RESOLUTION No. 2016-02

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor was created to provide services to State's Attorneys in Counties containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the State's Attorneys Appellate Prosecutor are defined and enumerated in the "State's Attorneys Appellate Prosecutor's Act", 725 ILCS 210/1 et seq., as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State's Attorneys Appellate Prosecutor, one-third from the State's Attorneys Appellate Prosecutor's County Fund and two-thirds from the General Revenue Fund, provided that such funding receives approval and support from the respective Counties eligible to apply; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State's Attorneys continue to have final authority in preparation, filing, and arguing of all appellate briefs and any trial assistance; and

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Board, in regular session, this 19TH day of JANUARY, 2016 does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State's Attorneys on behalf of the State's Attorney of this County in the appeal of all cases, when requested to do so by the State's Attorney, and with the advice and consent of the State's Attorney prepare, file, and argue appellate briefs for those cases; and also, as may be requested by the State's Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act and the Narcotics Profit Forfeiture Act. Such attorneys are further authorized to assist the State's Attorney in the State's Attorney's duties under the Illinois Public Labor Relations Act, including negotiations thereunder, as well as in the trial and appeal of tax objections.


BE IT FURTHER RESOLVED that the Office of the State's Attorneys Appellate Prosecutor will offer Continuing Legal Education training programs to the State's Attorneys and Assistant State's Attorneys.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor may also assist the State's Attorney of this County in the discharge of the State's Attorney's duties in the prosecution and trial of other cases, and may act as Special Prosecutor if duly appointed to do so by a court having jurisdiction.

BE IT FURTHER RESOLVED that the Franklin County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor for Fiscal Year 2016, commencing December 1, 2015 and ending November 30, 2016, by hereby appropriating the sum of \$15,000.00 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the Fiscal Year 2016.

Passed and adopted by the County Board of Franklin County, Illinois, this 19TH day of JANUARY 2016.

ATTEST:


County Clerk

Chairman

