DATE: September 8, 2015

HEALTH & ENVIRONMENT, ZONING, RABIES (DOG POUND), EMERGENCY SERVICES, 9-1-1, CENTRAL DISPATCH, TOURISM, ECONOMIC DEVELOPMENT, BI-COUNTY HEALTH BOARD, INSURANCE & SUPERVISOR OF ASSESSMENTS

DECEMBER, 2013 THRU NOVEMBER, 2014 FIRST AND THIRD MONDAYS OF THE MONTH COUNTY BOARD ROOM AT THE COURTHOUSE AT 4:45 P.M.

COMMITTEEMAN:

() Tom Vaughn - Chair- Central Dispatch

(i) Neil Hargis -Economic Development - Animal Control

(Steve Leek- Supervisor of Assessments - Mapping

(L) Jack Warren - ADA/Zoning

(i) Danny Melvin - Bi County Health Board - Solid, Toxic Waste

(i) David Rea - Emergency Services - 911

(Kenny Hungate - Economic Development

(1) Alan Price & Tom Vaughn - Tourism/Economic Development

(1) Randall Crocker - County Board Chair - Insurance

MINUTES: The meeting was called to order at 5:01 p.m. by chair, Tom Vaughn. All members were present, also in attendance were, Franklin County States Attorney, Evan Owens, Franklin County Sheriff, Don Jones, Franklin County Clerk, Greg Woolard, Franklin County Treasurer, John Gulley, Franklin County Circuit Clerk, Nancy Hobbs, Regional Superintendent of Schools, Matt Donkin, Franklin County Supervisor of Assessments, Cindy Humm, Franklin County Board Administrative Assistant, Gayla Sink, Franklin County Recycling Coordinator, Keith Ward and other interested parties.

Regional Superintendent of Schools, Matt Donkin submitted a quarterly report and explained same, discussion followed, a copy of said report is hereby attached as a part of these minutes.

Reg Ankrom, president of Illinois Simec Energy a energy aggregation company explained what his company could do for the county, discussion followed.

Tom Vaughn reported on the Tourism Council and stated a crappie film had been done on Rend Lake and the Great Outdoors Show from Chicago had been broadcast live at Rend Lake. Mr Vaughn announced a upcoming Tourism meeting and stated the Wine Festival would be in late September.

Franklin County Sheriff, Don Jones submitted a detailed report of activities in his department and explained same, a copy of said report is hereby attached as a part of these minutes. Sheriff Jones requested the board consider hiring a additional deputy and explained his need and the safety factor involved, discussion followed.

Franklin County Board Administrative Assistant, Gayla Sink reported American Legal now had all the County Ordinances and Resolutions on the County website.

Franklin County Supervisor of Assessments, Cindy Humm submitted a travel request for her department. Ms Humm explained new disabled veterans tax exemptions and the effect on the

County.

Randall Crocker stated the County storage facility was to undergo a cleanup, discussion followed.

The meeting adjourned at 5:50 p.m.

Minutes submitted 9/9/15

Tom Vaughn Chair, Health and Environment Committee

Mr. Ward

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

for September 2015

Submitted on:

Tuesday, September 8, 2015 - Franklin County

Tuesday, September 8, 2015 – Johnson County

Tuesday, September 8, 2015 – Massac County

Tuesday, September 8, 2015 - Williamson County

By:

Matt Donkin

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

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

Summary of Activities of the Regional Superintendent Reported to the Franklin-Johnson-Massac-Williamson County Boards for September 2015 Meetings (in addition to daily interaction with public and schools regarding questions, supervision of office activities, and participating with student educational-focused groups)

Week of May 31, 2015

Deliver Government Handbooks and Certificates to Benton CHS / Benton 5-8 / Benton K-4 / Denning Elem. – 6/1.

Attend Franklin Co. Bd. Cmte. Mtgs. – Benton – 6/1.

Attend IARSS Exec. Cmte. Mtg. with new State Superintendent Dr. Tony Smith – Springfield – 6/2.

Attended IARSS Exec. Cmte. Mtg. – Springfield – 6/2.

Deliver Government Handbooks and Certificates to Zeigler-Royalton GS and HS / Christopher Elem / Christopher HS / Sesser-Valier Schools – 6/3.

Host ROE 21 Superintendents' Mtg. – West Frankfort – 6/4.

Participate in ISBE/IARSS Conference Call – 6/4.

Participate in IARSS new Officer Conf. Call -6/5.

Deliver Certificates to Longfellow (Marion) - 6/5.

Visit Marion HS Furniture Auction - 6/5.

Week of June 7, 2015

Introduce ROE #21 State-wide System of Support (SSOS) Grant Foundational Services Workshop – ECHO/SQ – Johnston City – 6/8-9.

Attend Massac Co. Bd. Mtg. - Metropolis - 6/9.

Attend Williamson Co. Bd. Mtg. – Marion – 6/9.

Attend Garnati Golf Day - Energy - 6/10.

Attend Williamson Co. Ed. Serv. Exec. Bd. Mtg. - Marion - 6/11.

Attend Delta Regional Authority Regional Planning Listening Mtg. - JALC - Carterville - 6/11.

Attend Care-a-Van Mtg. – West Frankfort – 6/11.

Week of June 14, 2015

Participate in SSOS State Fiscal Agent Monthly Call-in Mtg. -6/15.

Attend Franklin Co. Bd. Cmte. Mtgs. – Benton – 6/15.

Participate in Interview – Tom Miller – WJPF-AM 1340 – Carterville – 6/16.

Attend Franklin-Jefferson Sp. Ed. Ex. Bd. Mtg. – Benton – 6/16.

Attend Franklin Co. Bd. Mtg. – Benton – 6/16.

Participate in Illinois YMCA Youth & Government Fiduciary Bd. Mtg. -6/16.

Participate in Illinois State Board of Education (ISBE) / ROE Conference Call - 6/18.

Attend Illinois YMCA Youth & Government Fiduciary Board Annual Mtg. & Retreat – Champaign – 6/19-20.

Week of June 21, 2015

Participate in SSOS Balanced Assessment Core Planning Team Mtg. Conference Call -6/22.

Attend Johnson Co. Bd. Mtg. - Vienna - 6/23.

Attend Massac Co. Bd. Mtg. – Metropolis – 6/23.

Chair Franklin Co. Regional Delivery System Mtg. – Benton – 6/25.

Participate in Interview – Tom Miller – WJPF AM 1340 – Carterville – 6/26.

Distribute County School Facilities Sales Tax Checks -6/26.

Week of June 28, 2015

Participate in SIH Community Health Needs Assessment Advisory Team Mtg. - Carbondale - 6/29.

Attend Massac Co. Bd. Mtg. – Metropolis – 6/29.

Guest speak – Metropolis Kiwanis Club – Metropolis – 6/30.

Sworn in to term as Regional Superintendent of Schools for <u>new</u> Franklin-Johnson-Massac-Williamson ROE #21 – Benton – 7/1.

Visit Marion County Government Offices / Johnson Co. Government Offices / Shawnee College – old ROE 02 Office with Donna Boros, Reg. Supt. ROE #30 / Massac Co. Office Space – 7/1.

Week of July 5, 2015

Attend portion of Williamson Co. CEO Mtg. – Marion – 7/6.

Attend Franklin Co. Bd. Cmte. Mtgs. - Benton - 7/7.

Attend Massac Co. Bd. Mtg. – Metropolis – 7/7.

Work with ROE #30 to sort 702 boxes of files at old ROE 02 Office – Shawnee College – Ullin – 7/6.

Chair CASA of Franklin Co. Bd. Mtg. – 7/7.

Attend Illinois Association of Regional Superintendents of School (IARSS) Annual Mtg. - Springfield - 7/8-7/10.

Sworn-in as one of three state Vice-Presidents of IARSS – Springfield – 7/9.

Week of July 12, 2015

Attend Johnson Co. Bd. Mtg. – Vienna – 7/14.

Attend Massac Co. Bd. Mtg. – Metropolis – 7/14.

Attend Williamson Co. Ed. Serv. Exec. Bd. Mtg. - 7/16.

Interview Clerical Candidates

Attend Williamson Co. CEO Orientation – Marion – 7/16.

Work at old ROE 02 Office - Shawnee College - Ullin - 7/17-18.

Week of July 19, 2015

Participate in SSOS Fiscal Agent Monthly Call Mtg. – 7/20.

Participate in walk-through for approval of facilities at Marion High School - 7/20.

Attend Franklin Co. Bd. Cmte. Mtgs. – Benton – 7/20.

Attend Massac Co. Bd. Mtg. – Metropolis – 7/21.

Attend SSOS Balanced Assessment Training – Bloomington – 7/22-23.

Week of July 26, 2015

Work at old ROE 02 Office & Metropolis Office Space – Shawnee College – Ullin – 7/25.

Host with Egyptian Building Trades Coats for Kids Golf Scramble – West Frankfort – 7/27.

Attend Massac Co. Bd. Mtg. - Metropolis - 7/28.

Attend SIH Community Health Needs Assessment Mtg. - Carbondale - 7/28.

Attend IARSS Area VI Mtg. - Mt. Vernon - 7/29.

Participate in Interview – Tom Miller – WJPF AM 1340 – Carterville – 7/30.

Attend Johnson Co. Bd. Mtg. – 7/30.

Participate in IARSS Conference Call – 7/31.

Week of August 2, 2015

Attend Franklin Co. Bd. Cmte. Mtgs. – Benton – 8/3.

Host Organizational Mtg. for Franklin-Johnson-Massac-Williamson Regional Board of School Trustees and one hearing – Marion – 8/3.

Attend Massac Co. Bd. Mtg. – Metropolis – 8/4.

Visit Vienna HSD 13-3 – Vienna – 8/4.

Attend IARSS Mtg. w/President & VP's with State Superintendent Dr. Tony Smith - Springfield - 8/4.

Host ROE #21 Back to School Administrators' Mtg. – Rent One Park – Marion – 8/5.

Attend Funeral for Mike Chornak – Wilson Gym – Marion – 8/5.

Distribute School Facility Sales Tax Checks – 9/4.

Attend Breakfast w/ Franklin Co. Superintendents – The Buzz – Benton – 8/6.

Participate in SSOS Fiscal Agent Conference Call – 8/7.

Visit Franklin Elem. (Massac) – 8/9.

Week of August 9, 2015

Host re-convened Mtg. of FJMW Regional Board of School Trustees – 2nd Hearing – Marion – 8/10.

Attend Johnson Co. Bd. Mtg. -8/11.

Attend Massac Co. Bd. Mtg. – Metropolis – 8/11.

Visit Franklin Elem (Massac) - 8/11.

Inspect Lincoln School Safe Room Construction - Marion - 8/11.

Visit Marion High School Opening Day - 8/12.

Follow-up with Williamson Co. Retired Teachers Mtg. – Marion – 8/13.

Attend Williamson Co. Ed. Serv. Exec. Bd. Mtg. - Marion - 8/14.

Week of August 16, 2015

Participate in SSOS Fiscal Agent Monthly Mtg. Call – 8/17.

Host ECHO/SQ ROE #21 Teachers Institute Mtg. – Johnston City – 8/17.

Attend Franklin Co. Bd. Cmte. Mtg. – Benton – 8/17.

Attend Williamson Co. CEO Bd. Mtg. - Mario - 8/17.

Attend Franklin-Jefferson Sp. Ed. Exec. Bd. Mtg. - Benton - 8/18.

Meet with Johnson Co. Truancy Officer - Vienna - 8/18.

Visit Vienna HSD 13-3 - 8/18.

Attend IARSS Executive Cmte. & General Membership Mtg. - Springfield - 8/19-20.

Visit Williamson Co. CEO Class – Herrin – 8/21.

Meet with Massac Co. Truancy Officer – Metropolis – 8/21.

Conduct Follow-up Recognition Visit - Frankfort CUSD 168 - West Frankfort - 8/21.

Work at F.C.H.S. Soap Game - Johnson Field - West Frankfort - 8/21.

Week of August 23, 2015

Meet with SSOS Grant State Staff Member – Benton – 8/24.

Attend Reception with University of Illinois President - Walker's Bluff - Cambria - 8/24,

Attend Massac Co. Bd. Mtg. - Metropolis - 8/25.

Conduct Follow-up Recognition Visit - Zeigler-Royalton CUSD 188 - Zeigler - 8/25.

Attend Franklin-Jefferson Sp. Ed. Governing Bd. Mtg. - 8/25.

Attend Southern Illinois Coaches' Association Fall Mtg. - Murphysboro - 8/26.

Meet with all ROE #21 Truancy Staff – Benton – 8/27.

Participate in ISBE/IARSS Conference Call – 8/27.

Participate in SSOS Balanced Assessment Monthly Call - 8/27.

Work Football Game vs. Anna-Jonesboro - F.C.H.S. - Johnson Field - 8/28.

Week of August 30, 2015

Attend Massac Co. Bd. Mtg. - Metropolis - 9/1.

Chair Franklin Co. Regional Delivery Syst. Mtg. – Benton – 9/3.

Attend Illinois Association of School Administrators (IASA) Mtg. with State Superintendent Dr. Tony Smith – Rend Lake Conference Ctr. – Whittington – 9/3.

Participate in SSOS Balanced Assessment Core Planning Team Conference Call -9/3.

Distribute School Facility Sales Tax Checks – 9/4.

Work Football Game vs. Pinckneyville - F.C.H.S. - Johnson Field - 9/4.

Schools / Districts Visited:

Deliver Government Handbooks and Certificates to Benton CHS / Benton 5-8 / Benton K-4 - 6/1.

Deliver Government Handbooks and Certificates to Zeigler-Royalton GS and HS / Christopher Elem / Christopher HS / Sesser-Valier Schools – 6/3.

Visit Marion HS Furniture Auction - 6/5.

Deliver Government Handbooks and Certificates to Benton CHS / Benton 5-8 / Benton K-4 / Denning Elem. - 6/1.

Deliver Government Handbooks and Certificates to Zeigler-Royalton GS and HS / Christopher Elem / Christopher HS / Sesser-Valier Schools – 6/3.

Deliver Certificates to Longfellow (Marion) -6/5.

Visit Marion HS Furniture Auction -6/5.

Participate in walk-through for approval of facilities at Marion High School - 7/20.

Visit Vienna HSD 13-3 – Vienna – 8/4.

Visit Vienna HSD 13-3 - 8/18.

Conduct Follow-up Recognition Visit - Frankfort CUSD 168 - West Frankfort - 8/21.

Work at F.C.H.S. Soap Game - Johnson Field - West Frankfort - 8/21.

Conduct Follow-up Recognition Visit – Zeigler-Royalton CUSD 188 – Zeigler – 8/25.

Work Football Game vs. Anna-Jonesboro – F.C.H.S. – Johnson Field – 8/28,

Work Football Game vs. Pinckneyville - F.C.H.S. - Johnson Field - 9/4.

ROE Hosted and Conducted Services / Events

Host ROE 21 Superintendents' Mtg. – West Frankfort – 6/4.

Introduce ROE #21 State-wide System of Support (SSOS) Grant Foundational Services Workshop – ECHO/SQ – Johnston City – 6/8-9.

Host with Egyptian Building Trades Coats for Kids Golf Scramble – West Frankfort – 7/27.

Host Organizational Mtg. for Franklin-Johnson-Massac-Williamson Regional Board of School Trustees and one hearing — Marion — 8/3.

Host ROE #21 Back to School Administrators' Mtg. – Rent One Park – Marion – 8/5.

Host re-convened Mtg. of FJMW Regional Board of School Trustees – 2nd Hearing – Marion – 8/10.

Activities Conducted by ROE Personnel July 1, 2014 - June 30, 2015

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

Akin CCSD 91 Benton CCSD 47 Crab Orchard CUSD 3

Marion CUSD 2

Benton CCSD 47
Benton CHSD 103

Ewing-Northern CCSD 115

Sesser-Valier CUSD 196

Benton CHSD 103 Carterville CUSD 5 Frankfort CUSD 168 Herrin CUSD 4 Thompsonville CUSD 174 Zeigler-Royalton CUSD 188

Christopher CUSD 99

Johnston City CUSD 1

Franklin County Regional Delivery System for Career and Technical Education

Franklin-Jefferson Special Education District

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

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

** Illinois State Board of Education did not approve the Truant Alternative and Optional Education Program (TAOEP) grant which we use to operate our truancy programs until the first week of September. The Jackson-Perry/Franklin-Williamson Cooperative grant was awarded. ROE 21 will also serve Goreville CUSD 1 and Vienna CHSD 13-3 this school year.**

Franklin County (# June 1 – June 30 / Year to Date)

- Tardy Letters Sent -0/2.
- Step One Letters Sent <u>36 / 198</u>.
- Step Two Letters Sent 12 / 83.
- Step Three Letters Served (Truancy Review Board) 6/34.
- Students for which the States' Attorney's office have filed petitions -11.
- Working with Probation re: revocation -2.
- Franklin County Truancy Coordinator has visited all schools.
- Held first Truancy Review Board Meeting to review concerns and plan strategy for the year -9/5/14.
- Attended Truancy Meetings with ROE 30.
- Staff has attended Franklin County Court on several truancy issues.

Williamson County (# June 1 – June 30 / Year to Date)

- Step One Letters Sent 74 / 210.
- Step Two Student and Parent Mtgs. 34 / 53.
- Step Three Letters For Meetings at the Courthouse $-\frac{8}{24}$.
- Court Petitions Open <u>27</u>.
- Working with States' Attorney's office to file on some truants and parents.
- Truancy Coordinator is making visits to all Williamson County Schools to distribute Truancy Directories and referral forms.
- Working with all partners in Truancy from schools to judicial system to address concerns and plan strategies.
- Met with ROE 30 staff to discuss TAOEP Grant.
- Attended Truancy meeting with ROE 30.
- Attending meetings at schools with students and parents as requested.
- Making home visits at request of districts.
- Making phone calls to parents / guardians.
- Staff has attended Williamson County Court on several truancy issues.

Johnson County (Serving Goreville CUSD 1 and Vienna HSD 13-3)

- Truancy Officer has made school visits while two referrals have been filed as we being working with these schools.

Teacher Certification/Licensure Activity for both counties

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

<u>Fingerprinting Services for Background Checks (# June 1 – June 30 / Year to Date)</u>

Franklin County (Available first week of each month)

- Served - 18 / 268.

Williamson County (Available last 3 weeks of each month)

- Served - 62 / 931.

GED Testing - Computer Based - Given at John A. Logan College (# June 1 - June 30 / Year to Date)

- Numbers of people attending test sessions—Approximately 22 / 194.
- Certificates earned Approximately 1 / 243.

School Bus Driver Training (# June 1 – June 30 / Year to Date)

- Initial Trainings Held 1 / 7.
- Drivers Served in Initial Training Classes 4/45.
- Refresher Trainings Held 1 / 5.

- Drivers Served in Refresher Trainings - 3 / 252.

Ex-officio Secretary for the Regional Board of School Trustees

- Meetings on July 6 and October 6, 2014, and April 6, 2015, were cancelled for lack of business.
- Meeting and hearing held on January 5, 2015, to hear an annexation/detachment case from Williamson County.

McKinney/Vento Federal Homeless Grant Personnel

ROE 21 is the Fiscal Agent for this federal grant in the southern 24 counties that make up Area VI of the Illinois Association of Regional Superintendents of Schools (IARSS). ROE 2 chose not to be a sub-grantee this year, so ROE 21 is now administering this grant in Alexander-Johnson-Massac-Pulaski-Union Counties.

- Homeless Students Served Franklin County 303.
- Homeless Students Served Williamson County 384.
- Homeless Students Served Southern 5 Counties of ROE 2 426 (Johnson 116 / Massac 48).
- Homeless Students Served Area VI 24-county grant 3.338.
- Phone Conference with ISBE 7/9/14.
- Attended the Continuum of Care Retreat in O'Fallon and did presentation with ISBE and Area 5 7/24-25/14.
- Worked with schools in Area 6 on enrollment and transportation issues for homeless students.
- Purchased back to school supplies and clothing for homeless students.
- Purchased supplies for the students in the homeless shelters in Marion and Herrin.
- Made school visits to all schools in Franklin and Williamson County to deliver posters and meet the district homeless liaison.
- Phone conference with ISBE -8/21/14.
- Met with the sub-grantees to finalize training materials and presentation.
- Reported to IARSS-Area VI Mtg. on the McKinney/Vento Grant 8/27/14.
- Met with ROE 12 & 30 sub-grantees and Johna Schullian 9/3/14.
- Hosted Sub-grantee Meeting 9/3/14.
- Conducted Training in Marion 9/10/14.
- Conducted Training in Carmi 9/16/14.
- Attended and presented at the National Homeless Conference / 10/25-28/14.
- Attended JALC Early Childhood Council Meeting 11/24/14.
- Attended Continuum of Care mtg. Jan. 8th---Marion. IL
- Sub-grantee Mtg.---Feb. 26th---Marion Office
- Preparing for Presentation at ICEARY Conference and upcoming Secretaries Trainings

ROE 21 Advisory Board

- The Franklin-Williamson ROE Advisory Board provides advice and consultation on professional development goals. It met on 9/3/14, to discuss professional development plans for 2014-2015 school year.
- The professional development efforts will focus on coordinating SSOS Foundational Services in Common Core Math and ELA, Continuous Improvement Planning, Balanced Assessment, and Teacher Evaluation along with PARCC Assessments, and e-rate assistance.
- ROE 21 will be re-formulating this board in anticipation of the transition to four counties.

Professional Development:

- Professional Educator License Trainings for Teachers and Administrators have been offered on site to districts throughout Franklin-Williamson County Schools. ROE 21 staff members have provided and will continue to provide one-on-one assistance to educators throughout the region.
- Administrator Academy #1515 Effective Implementation of Student Growth Measures February 10, 2015 80 Attendees
- KIDS Assessment Kindergarten Teacher Training –Herrin Civic Center June 3 & 4 2015 25 attendees.

SSOS Grant Program (State-wide System of Support) (Replacing RESPRO)

- The Franklin-Williamson Regional Office of Education #21 was awarded the SSOS Fiscal Agent Grant for FY14 for Area VI of the IARSS. This grant period began 7/1/2013.
- The Illinois Center for School Improvement under the guidance of the American Institute of Research and ISBE have hired Area Assistant Director Kurt Endebrock, as well as District Liaisons Cheryl Patterson-Dreyer, Janice Winters, and Joy Battagliotti. They work through the facilities of ROE 21.
- ROE 21 was authorized by IL CSI and ISBE to hire 2 District Assistance Team Coaches as of 11/1/13. They are Angie Mills and Christine Laser.
- Through the Statewide System of Support Fiscal Agent Grant, ROE #21 worked to provide foundational services to districts throughout Area VI. Five initiatives were originally targeted throughout this grant. Two additional

initiatives have been added: Common Core English Language Arts (ELA); Common Core Math; Rising Star/Continuous Improvement Planning; Evaluation/Danielson; PARCC/Balanced Assessment; Family Engagement; Science.

- The Regional Superintendent is a member of one of the initiative's Core Planning Teams at the State level.
- Two Area Coordinators are in place for each of the five initiatives for a limited number of days. They participated in a State-Level training for each initiative and will have conference calls throughout this year. They are providing ROE level training in Area VI. Up to two representatives from each ROE in Area VI have attended these training. The ROE representatives will take this training back to districts and schools in their respective regions. ROE 21 is proceeding with planning and holding trainings including:
 - > Balanced Assessment/PARCC Overview/Accessibilities & Accommodations 9/5.
 - > Teacher Evaluation/Performance Evaluation Reform Act (PERA)/ Joint Committees 9/16.
 - > Mathematics Foundational Services Training for All Grades 9/23.
 - > Mathematics Foundational Services Training for Grades K-5 9/24.
 - > Mathematics Foundational Services Training for Grades 6-12 9/25.
 - > English Language Arts Foundation Services Training for Grades K-5 10/6-7.
 - > English Language Arts Foundation Services Training for Grades 6-12 10/8-9.
 - > Teacher Evaluation/Performance Evaluation Reform Act (PERA)/ Joint Committees 10/14.
 - > Teacher Evaluation/PERA Networking session was offered to the five districts in Franklin/Williamson County who are in the lowest 20% of districts throughout the state. Those districts include: Akin, Benton 103, Christopher, Frankfort, and Zeigler-Royalton. Beginning FY16, the districts listed must implement the new Teacher Evaluation System to include student growth measures 10/17.
 - > Student Learning Objective Training (SLO) 11/5.
 - > Mathematics Networking Session 1/29.
 - > Teacher Evaluation Measurement Model Training 2/26.
- SSOS Family Engagement Regional Service Provider Training Wm. Co. Adm. Bld. 4/17.
- SSOS Teacher Evaluation Regional Service Provider Training Wm. Co. Adm. Bld. 4/22.
- SSOS Science Regional Service Provider Training Benton Annex ROE 5/1.
- SSOS Math Regional Service Provider Training Benton Annex ROE 5-5.
- ROE #21 Summer Institute Project ECHO 6/8 & 6/9.

Health and Life Safety

- Personnel Completed walk through inspections and issued Certificates of Occupancy for Christopher Elementary School and Certificate of Completion for Johnston City Jefferson School.
- Personnel issued Building Permits for projects in 5 schools.
- Personnel planning a Williamson County Annual Review of Emergency Procedures. All Williamson County School Districts plan to participate, as well as county first responders and EMA officials.
- Personnel hosted a Franklin County Annual Review of Emergency Procedures. All Franklin County plan to participate, as well as county first responders and EMA officials.
- Personnel completed 4 walk through inspections to determine health life safety issues of Marion High School's Wilson Gym and vocational wing during construction
- Personnel issued Building Permits for projects in 2 schools.
- Personnel hosted a Williamson County Annual Review of Emergency Procedures. All Williamson County School Districts participated, as well as county first responders and EMA officials. <u>46</u> people attended.
- Personnel hosted a Franklin County Annual Review of Emergency Procedures. 8 of the 9 Franklin County School districts participated, as well as county first responders and EMA officials. 25 people were in attended.
- In conjunction with the state fire marshal's office, personnel conducted walkthrough Health Life Safety Annual Inspections for 17 schools in Williamson County.
- Personnel conducted two walk through inspections in conjunction with issuing two Certificates of Occupancy in Williamson County.
- Personnel accompanied Marion Fire Chief on walk though of the new Marion High School concerning progress and plan for next school year.
- Personnel issued one Building Permit for Franklin County
- In conjunction with the state fire marshal's office, personnel conducted walk through Health Life Safety Annual Inspections for 8 schools in Williamson County.
- In conjunction with the state fire marshal's office, personnel conducted walk through Health Life Safety Annual Inspections for 17 schools in Franklin County.
- Personnel made additional walk through visits of the new Marion High School concerning progress and plan for next school year.

Community Prevention Resources

- This grant was funded beginning 7/1/12.
- This is a direct service sub-grant of Franklin-Williamson ROE 21.
- Funded for 3 FTE: Martha Head, Director; Dave Lustenberger, Project Manager; and Lindsay Edmonds, Prevention Specialist.
- Purpose of grant:
 - > Increase the availability of high-quality prevention services that have the greatest potential to impact factors that contribute to ATOD consumption and consequences of 11-18 year olds.
- ROE 21 has been funded to provide PRESCRIBED evidence based services in <u>Franklin</u>, <u>Williamson</u>, <u>and Saline</u> <u>Counties</u>. These services are limited to:
 - > Communication Campaign targeting youth (Implementation Phase) at Central Jr. High School in West Frankfort, and Harrisburg Middle School in Harrisburg. This is the continuation of a program already being implemented in these schools.
 - > Communication Campaign targeting youth (Implementation Phase) at Eldorado Middle School.
 - > Communication Campaign targeting communities (Implementation Phase) in Franklin County, Saline County, and the City of Marion.
 - > Creation of Underage Drinking Coalitions in Franklin, Williamson, and Saline Counties. The goal is to utilize the coalition to expand our reach of service even further to schools and communities.
- Based on recommendations from SAMHSA, the Department will focus on the Strategic Prevention Framework and Coalitions. It is their hope that these coalitions will be able to sustain efforts at a community level.
- Major emphasis is placed on efforts to curb underage drinking, as data indicates this to be the greatest substance abuse problem with youth.
- Works in partnership with the Center for Prevention Research and Development (U of I Chicago) to promote the participation of Illinois schools in the Illinois Youth Survey (IYS).
- Works in partnership with the Illinois Liquor Control Commission (ILCC) to ensure Illinois' compliance with the federal SYNAR regulations. These regulations require all states to reduce the sale of tobacco products to minors by enacting and enforcing minimum-age tobacco laws. CPR staff accompanies ILCC staff on vendor compliance checks in southern Illinois upon request.

Franklin County Regional Delivery System for Career and Technical Education

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

Grants Managed and Status for FY 2014

- As of June 30, 2014, all funds for CTEI and Perkins grants for FY 2014, totaling \$334,684, were received and spent in accordance with the rules and regulations of the grants.

Grants Managed and Status for FY 2015

\$257,962 CTEI Grant

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

amount, likely due to a modest increase in student enrollment in CTE

classes.

\$262,096 Amended CTEI Grant Amended 12/4/14 to capture additional \$4,134. Opportunity was given by

ISBE if amended by 12/12/14.

Final update: All funds (\$262,096) were received from ISBE and spent on

CTE programs by deadline of June 30, 2015.

\$73,637 in Federal Perkins Grant This federal allotment represents a slight increase in last year's amount.

As of 5-31-15, \$31,300 has been received through reimbursement.

Final update: All funds (\$73,637) were received from ISBE and spent on

CTE programs by deadline of June 30, 2015.

- All Franklin County high schools have received their allotment figures for funds to be spent on CTE programming for FY 15.

- Per Intergovernmental Coop Agreement regulations and Board of Control authorization, CTE Director Hopkins published notice of Joint Agreement Budget hearing 30 days in advance of hearing. Hearing was conducted at 10 a.m. on 8/21/14, in Room 23 of Regional Office of Education 21.
- This office scheduled 1st quarterly meeting of BOC on Thursday, 9/4. Meeting took place at Buzz Restaurant with all BOC member schools represented.
- Sharon Winkler facilitated the ISBE Student Information System (SIS) Summer Training Session, at JALC 8/6.
- Betty Musgrave, Programs of Study/Partnerships for College and Career Success Coordinator, is now facilitated the 15th Annual Southern Illinois Builders Association's Southern Illinois Construction Trades Career Expo, held at DuQuoin State Fairgrounds on 10/7-10/9/14.
- Other activities and staff development workshops scheduled to date include: WIN Curriculum-- 9/18; Rend Lake College Career Days-- 9-30 and 10/2; Career Expo—10/7-9; Business Ed teacher update—10/16; Career Cruising workshop—10/22.
- Workshop and visitation for Family and Consumer Sciences teachers was conducted on 12/2/14 at Rend Lake College Culinary Arts kitchens/lab.
- Workshop and visitation for Industrial & Business Ed teachers planned for 12/16/14 at Continental Tire Inc.
- This office convened the 2nd quarterly meeting of Board Of Control on Thursday, 1/15/15. Meeting took place at Buzz Restaurant with 5 of 6 member schools represented.
- A joint (Franklin and Williamson Counties) Student Services meeting took place on April 14, 2015, included a presentation on Robotics/Principles of technology education.
- The Final quarterly meeting of Board of Control was held June 25, 2015.

Star Quest Regional Safe School Program

- Ending enrollment at Johnston City Campus -17.
- Total number of students served this year -36.

Project ECHO Alternative School

- Current enrollment at Johnston City Campus <u>58</u>.
- Total number of students served this year -167.
- Graduates 16.
- 8th Grade Promotions 13.
- No longer have Workforce Investment Act (WIA) from MANTRACON as enrollment numbers fell too low.

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

- Ending enrollment at Franklin County Juvenile Detention Center -8.
- Total High School students served this year 238.
- Total Elementary students served this year -33.

Technology Program

- ROE is currently re-evaluating technology support and in-service programs for schools in ROE 21 in the light of diminished funding.
- ROE staff is assisting school districts regarding advisory calls while using a fee for service model with two districts on more direct services.

Coats for Kids, Inc.

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

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

- Families served in Franklin and Williamson Counties - 107.

Franklin-Williamson ROE 21 Office Staff July 1, 2014 – June 30, 2015

Name	Home	Title		
		in County Office		
Matt Donkin	Fr	Reg. Supt.		
Janis Thomas	Fr	Clerical		
Suzanne Willmore	Fr	Office Mgr. / Licensure		
Sarah Lipe	W	Account/Int.Control (Resign 9/5)		
Rhonda Huff	Fr	Accounting / Int. Control (Begin 5/4)		
Mandy Horn	W	Director Prof. Dev./Licensure		
Scott McBride	S	Network Specialist		
Sharon Winkler	Jf	Voc. Special Populations Director		
Angie Forby	Fr	Truancy (Re-hired 9/4/14)		
Angie Mills	Jf	SSOS DAT Coach – (Ret. 6/30)		
George Hopkins	W	Vocational System (Part-Time)		
Betty Musgrave	W	Program of Studies Coord. (Part-Time)		
	Williams	on County Office		
Tim Bleyer	W	Asst. Reg Supt. (88 days)		
Elaine Little	W	Asst. Reg Supt. (78 days)		
Paul Oldani	W	Asst. Reg Supt. (95 days)		
Martha Head	S	Community Prev. Resources Director		
David Lustenberger	W	Community Prev. Res. Project Mgr.		
Lindsay Edmonds	Ja	Comm. Prev. Res. Prevention Spec.		
Mickey Sullivan	W	Homeless Grant/Truancy (Ret. 5/29)		
Johna Schullian	W	Comptroller/Office Mgr		
Colton Foster	W	Clerical (Began 8/19)		
Sandra Hubbard	Fr	Clerical		
Christine Laser	Ja	SSOS DAT Coach - Began 11/1/13		
John Waters	Jo	Truancy (P-T Bgn 12/1/14) (Ret. 5/29)		
Steve Karraker	M	Homeless Liaison (P-T Began 12/1)		
<u>Proj</u>	ect ECH	O Alternative School		
Lorie LeQuatte	W	Principal		
Jeff Bink	Fr	Asst. Principal		
Deanna Morris	Fr	Administrative Assistant		
Traci Stroud	W	Secretary		
Brad Cullum	W	H.S. Instructor - Math (Began 8/20)		
Gina Grant	W	H.S. Instructor		
Kim Howard	W	H.S. Instructor		
Susan Roberson	Fr	Jr. Hi. Instructor		
Jim Toms	Fr	H.S. Instructor		
Nicole Underwood	W	H.S. Instructor - Math (Left 7/18)		
Ken Joggerst	Fr	H.S. Instructor (Drivers Ed) (P-T)		
Mario Allois	Fr	Custodian (Part-time)		

Name	Home	Title
ECHO I	Detention	Center Program
Lori Ray	Fr	Instructor
Ryan Ashmore	W	Instructor
Lucas Boyt	W	Instructor (Left 10/21)
Anthony Bechelli	Fr	Instructor (Began 12/8)
STAR Quest	Academy	Regional Safe School
Lorie LeQuatte	W	Director
Jeffrey Bink	W	Assistant Director
Deanna Houseworth	Fr	Instructor
Kaleigh Minton	W	Instructor

Regional Superintendent and Assistants are paid by the State.

Employees shown in <u>Purple</u> are County employees. Employees shown in <u>Maroon</u> are County funded employees.

Employees in <u>Green</u> are additions and re-hires since July 1. Employees in <u>Red</u> are resignations since July 1.

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

Total on June 1:
Full-time: 30
Part-time: 9

Activities Conducted by ROE Personnel July 1, 2015 - Present

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

Akin CCSD 91 Benton CCSD 47 Ewing-Northern CCSD 115 Frankfort CUSD 168 New Simpson Hill SD 32 Sesser-Valier CUSD 196 Vienna ESD 55

Benton CHSD 103 Buncombe SD 43 Goreville CUSD 1 Herrin CUSD 4

Vienna HSD 13-3 Thompsonville CUSD 174

Carterville CUSD 5 Christopher CUSD 99 Crab Orchard CUSD 3 Johnston City CUSD 1 Joppa-Maple Grove CUSD 38 Marion CUSD 2

Zeigler-Royalton CUSD 1/4

Cypress SD 64 Marion CUSD 2

Marion CUSD 2

Massac CUSD 1

Five County Regional Vocational System

Franklin County Regional Delivery System for Career and Technical Education

Franklin-Jefferson Special Education District

JAMP Special Education Services

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

Truancy (# July 1 - August 31) - (Staff includes Angie Forby, David Stewart, James Haley, and Colton Foster).

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

Franklin County (# July 1 – August 31)

- No individual letters have been sent to students as of August 31.
- Met with the other three ROE 21 Truancy Officers.
- A plan with common steps was discussed for all four counties and presented.
- Forms used for the Truancy program have been distributed.
- Truancy Officer is visiting individual schools.
- Truancy Officer is working with other legal and social program officials to address current requests.

Johnson County (# July 1 – August 31)

- No individual letters have been sent to students as of August 31.
- Met with the other three ROE 21 Truancy Officers.
- A plan with common steps was discussed for all four counties and presented.
- Forms used for the Truancy program have been distributed.
- Truancy Officer is visiting individual schools.
- Truancy Officer is working with other legal and social program officials to address current requests.

Massac County (# July 1 – August 31)

- No individual letters have been sent to students as of August 31.
- Met with the other three ROE 21 Truancy Officers.
- A plan with common steps was discussed for all four counties and presented.
- Forms used for the Truancy program have been distributed.
- Truancy Officer is visiting individual schools.
- Truancy Officer is working with other legal and social program officials to address current requests.

Williamson County (# July 1 – August 31)

- No individual letters have been sent to students as of August 31.
- Met with the other three ROE 21 Truancy Officers.
- A plan with common steps was discussed for all four counties and presented.
- Forms used for the Truancy program have been distributed.
- Truancy Officer is visiting individual schools.
- Truancy Officer is working with other legal and social program officials to address current requests.

Teacher Certification Activity for both counties

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

<u>Fingerprinting Services for Background Checks</u> (# July 1 – August 31)

Franklin County (Available first week of each month)

- Served - 40.

Williamson County (Available last 3 weeks of each month)

- Served - 180.

Johnson County (Available in October).

- Served - **0**.

Massac County (Available before the end of September).

- Served -0.

GED Testing – Computer Based – Given at John A. Logan College (# July 1 – August 31)

- Numbers of people attending test sessions—Approximately 9.
- Certificates earned Approximately 2.

School Bus Driver Training (# July 1 – August 31)

- Trainings are being hosted in Williamson and Massac Counties.
- Initial Trainings Held 4.
- Drivers Served in Initial Training Classes 24.
- Refresher Trainings Held -3.
- Drivers Served in Refresher Trainings 19.

Ex-officio Secretary for the Regional Board of School Trustees

- Re-organization meeting held 8/3/15. After resignations, there is one vacancy.
- Current members include President: Larry Mizzell (Jo. Co.); John Gardner, Jr. and David Goss (Fr. Co.; Sue Barfield and Todd Sumner (Ma. Co.); and Shawn Tuthill (Wm. Co.).
- Two hearings were held, one on 8/3 and after recessing and re-convening, was concluded on 8/10.

McKinney/Vento Federal Homeless Grant Personnel

- **ROE 21 is the Fiscal Agent for this federal grant in the southern 24 counties that make up Area VI of the Illinois Association of Regional Superintendents of Schools (IARSS)
 - Homeless Numbers in the State Data System have not been uploaded at this time.
 - Homeless Students Served 16.

ROE 21 Advisory Board

- Board is in the process of being re-organized after consolidation.

Professional Development:

- Professional Educator License Trainings for Teachers and Administrators are offered on site to districts throughout ROE 21. Staff members have provided and will continue to provide one-on-one assistance to educators throughout the region.
- Upcoming Administrator Academy #1603 Quality Assessment Design October 14, 2015.

SSOS Grant Program (State-wide System of Support)

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

- The Illinois Center for School Improvement under the guidance of the American Institute of Research and ISBE hired Area Assistant Director Kurt Endebrock, as well as District Liaisons Cheryl Patterson-Dreyer, and Joy Battagliotti. Angie Mills has been moved from the coaching position to a District Liaison. They work through the facilities of ROE 21.
- ROE 21 was authorized by IL CSI and ISBE to hire 2 District Assistance Team Coaches as of 11/1/13. We are in the process of hiring another coach as the list of Focus schools has been named.
- Through the Statewide System of Support Fiscal Agent Grant, ROE #21 worked to provide foundational services to districts throughout Area VI. There are seven initiatives targeted throughout this grant. Those initiatives are: Rising Star/ Continuous Improvement Planning; English Language Arts (ELA); Math; Teacher Evaluation; Balanced Assessment; Family Engagement and Science
- The Regional Superintendent is a member of one of the initiative's Core Planning Teams at the State level.
- Two Area Coordinators are in place for each of the five initiatives for a limited number of days. They participated in a State-Level training for each initiative and will have conference calls throughout this year. Several State-wide trainings have taken place since July. The Area Coordinators will be training ROE level Service Providers in Area VI. Up to two representatives from each ROE in Area VI will continue to attend this training. The ROE Service Providers will take this training back to districts and schools in their respective regions. ROE 21 is proceeding with planning and holding trainings throughout the fiscal year

Health and Life Safety

- Personnel Completed walk through inspections and issued Certificates of Occupancy for new building projects at three schools: Marion High School, Marion Lincoln School, and Crab Orchard Elementary School
- Personnel attended an Annual Review of Emergency Procedures at Crab Orchard Elementary/High School.

Community Prevention Resources

- This grant was funded beginning 7/1/12.
- This is a direct service sub-grant of Franklin-Williamson ROE 21.
- Funded for 3 FTE: Martha Head, Director; Dave Lustenberger, Project Manager; and Lindsay Edmonds, Prevention Specialist.
- Purpose of grant:
 - > Increase the availability of high-quality prevention services that have the greatest potential to impact factors that contribute to ATOD consumption and consequences of 11-18 year olds.
- ROE 21 has been funded to provide PRESCRIBED evidence based services in <u>Franklin</u>, <u>Williamson</u>, <u>and Saline</u> <u>Counties</u>. These services are limited to:
 - > Communication Campaign targeting youth (Implementation Phase) at Central Jr. High School in West Frankfort, and Harrisburg Middle School in Harrisburg. This is the continuation of a program already being implemented in these schools.
 - > Communication Campaign targeting youth (Implementation Phase) at Eldorado Middle School.
 - > Communication Campaign targeting communities (Implementation Phase) in Franklin County, Saline County, and the City of Marion.
 - > Creation of Underage Drinking Coalitions in Franklin, Williamson, and Saline Counties. The goal is to utilize the coalition to expand our reach of service even further to schools and communities.
- Based on recommendations from SAMHSA, the Department will focus on the Strategic Prevention Framework and Coalitions. It is their hope that these coalitions will be able to sustain efforts at a community level.
- Major emphasis is placed on efforts to curb underage drinking, as data indicates this to be the greatest substance abuse problem with youth.
- Works in partnership with the Center for Prevention Research and Development (U of I Chicago) to promote the participation of Illinois schools in the Illinois Youth Survey (IYS).
- Works in partnership with the Illinois Liquor Control Commission (ILCC) to ensure Illinois' compliance with the federal SYNAR regulations. These regulations require all states to reduce the sale of tobacco-products to minors by enacting and enforcing minimum-age tobacco laws. CPR staff accompanies ILCC staff on vendor compliance checks in southern Illinois upon request.

Franklin County Regional Delivery System for Career and Technical Education

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

Grants Managed and Status for FY 2015

- As of June 30, 2015, all funds for CTEI and Perkins grants for FY 2015 have been received and spent in accordance with the rules and regulations of the grants.

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

<u>Name</u>	Home	Title		
Franklin County Office				
Matt Donkin	Fr	Reg. Supt.		
Janis Thomas	Fr	Clerical		
Suzanne Willmore	Fr	Office Mgr. / Licensure		
Rhonda Huff	Fr	Accounting / Int. Control		
Mandy Horn	W	Director Prof. Dev./Licensure		
Scott McBride	S	Network Specialist		
Sharon Winkler	Jf	Voc. Sp. Pop. Dir. (Resign 8/23)		
Angie Forby	Fr	Truancy (Re-hired 9/4/14)		
TBA	-	SSOS DAT Coach		
TBA	-	SSOS DAT Coach		
George Hopkins	W	Vocational System (Part-Time)		
Betty Musgrave	W	Program of Studies Coord. (Part-Time)		
Williamson County Office				
Tim Bleyer	W	Asst. Reg Supt. (88 days)		
Elaine Little	W	Asst. Reg Supt. (78 days)		
Paul Oldani	W	Asst. Reg Supt. (95 days)		
Martha Head	S	Community Prev. Resources Director		
David Lustenberger	W	Community Prev. Res. Project Mgr.		
Lindsay Edmonds	Ja	Comm. Prev. Res. Prevention Spec.		
Johna Schullian	W	Comptroller/Office Mgr		
Colton Foster	W	Clerical / Truancy		
Sandra Hubbard	Fr	Clerical		
Christine Laser	Ja	SSOS DAT Coach - Began 11/1/13		
Mickey Sullivan	W	Hmless Grnt (Part-time Began 8/10)		

	<u>Johns</u>	on County Office	
TBA	Jo	Clerical (Split with Massac Co. Ofc.)	
David Stewart	Jo	Truancy (Part-time Began 8/24/15).	
	Mass	ac County Office	
Janice Barrett	Ma	Clerical	
James Haley Ma Truancy (Part-time Began 8/24/15).			
Steve Karraker	Ma	Homeless Liaison (Part-Time)	

Name	Home	Title			
Project ECHO Alternative School					
Lorie LeQuatte W Principal					
Jeff Bink	Fr	Asst. Principal			
Deanna Morris	Fr	Administrative Assistant			
Traci Stroud	W	Secretary			
Brad Cullum	W	H.S. Instructor - Math			
Gina Grant	W	H.S. Instructor			
Kim Howard	W	H.S. Instructor			
Susan Roberson	Fr	Jr. Hi. Instructor			
Jim Toms Fr H.S. Instructor					
Mario Allois	Fr	Custodian (Part-time)			
ECHO Detention Center Program					
Lori Ray	Fr	Instructor			
Ryan Ashmore	W	Instructor			
Anthony Bechelli	Fr	Instructor			
STAR Quest Aca	demy Re	egional Safe School N/S			
Lorie LeQuatte	W	Director			
Jeffrey Bink	W	Assistant Director			
Deanna Houseworth	Fr	Instructor - North Campus			
Kaleigh Minton	W	Instructor - North Campus			
TBA	Ma	Instructor - South Campus			
	er ger				

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Employees shown in $\underline{\textbf{Purple}}$ are County employees. Employees shown in $\underline{\textbf{Maroon}}$ are County funded employees.

Employees in <u>Green</u> are additions since July 1. Employees in <u>Red</u> are resignations since July 1.

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

Total on August 31:

Full-time: 28
Part-time: 9

To Be Filled: 4 (5)

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

Name	Home	<u>Title</u>			
Franklin County Office					
Matt Donkin	Fr	Reg. Supt.			
Janis Thomas	Fr	Clerical			
Suzanne Willmore	Fr	Office Mgr. / Licensure			
Rhonda Huff	Fr	Accounting / Int. Control			
Mandy Horn	W	Director Prof. Dev./Licensure			
Scott McBride	S	Network Specialist			
Sharon Winkler	Jf	Voc. Sp. Pop. Dir. (Resign 8/23)			
Angie Forby	Fr	Truancy (Re-hired 9/4/14)			
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George Hopkins	W	Vocational System (Part-Time)			
Betty Musgrave	W	Program of Studies Coord. (Part-Time)			
	William	son County Office			
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Elaine Little	W	Asst. Reg Supt. (78 days)			
Paul Oldani	W	Asst. Reg Supt. (95 days)			
Martha Head	S	Community Prev. Resources Director			
David Lustenberger	W	Community Prev. Res. Project Mgr.			
Lindsay Edmonds	Ja	Comm. Prev. Res. Prevention Spec.			
Johna Schullian	W	Comptroller/Office Mgr			
Colton Foster	W	Clerical / Truancy			
Sandra Hubbard	Fr	Clerical			
Christine Laser	Ja	SSOS DAT Coach - Began 11/1/13			
Mickey Sullivan	W	Hmless Grnt (Part-time Began 8/10)			

Johnson County Office				
TBA	Jo	Clerical (Split with Massac Co. Ofc.)		
David Stewart	Jo	Truancy (Part-time Began 8/24/15).		
	Mass	ac County Office		
Janice Barrett	Ma	Clerical		
James Haley	Ma	Truancy (Part-time Began 8/24/15).		
Steve Karraker	Ma	Homeless Liaison (Part-Time)		

Name A	Home	<u>Title</u>			
Project ECHO Alternative School					
Lorie LeQuatte	W	Principal			
Jeff Bink	Fr	Asst. Principal			
Deanna Morris	Fr	Administrative Assistant			
Traci Stroud	W	Secretary			
Brad Cullum	W	H.S. Instructor - Math			
Gina Grant	W	H.S. Instructor			
Kim Howard	W	H.S. Instructor			
Susan Roberson	Fr	Jr. Hi. Instructor			
Jim Toms	Fr	H.S. Instructor			
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ECHO Detention Center Program					
Lori Ray	Fr	Instructor			
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Anthony Bechelli	Fr	Instructor			
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Lorie LeQuatte	- : W.	Director			
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Kaleigh Minton	W	Instructor - North Campus			
TBA	Ma	Instructor - South Campus			
	TALLAND	eregraphic Committee of the committee of			

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Employees in <u>Green</u> are additions since July 1. Employees in <u>Red</u> are resignations since July 1.

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

Total on August 31:

Full-time: 28
Part-time: 9

To Be Filled: 4 (5)

Regional Office of Education #02

Alexander – Johnson – Massac – Pulaski – Union Counties

Janet Ulrich

Regional Superintendent of Schools

June 25, 2015

Dear ROE 21/ROE 30 Regional Superintendents:

Enclosed you will find 59 pages of ROE 02 County and District Educational Record information that ROE 02 will need to provide to you.

Administrative Records (unable to separate by county or district):

Boxes 001-507

Johnson and Massac County Districts' Records:

Boxes 508-599, 703

Alexander, Pulaski and Union County Districts' Records:

Boxes 600-702

After review of your recent response to leave the ROE 02 Records in place at 17 Rustic Campus, Ullin Illinois, the certified records have been boxed by administrative, Johnson/Massac counties and Alexander/Pulaski/Union counties as well as detailed according to content and numbered.

It is my understanding that ROE 21 Regional Superintendent will receive all forwarded mail and special delivery items. Whereas, ROE 30 Regional Superintendent has been designated the administrative Regional Superintendent to receive all administrative duties concerning the transfer of IWAS accounts, review of the ROE Conversion files, and any residual FY15 payments.

Special Note: ROE 02 will not have any FY15 outstanding vouchers, payments, bills or other financial responsibilities remaining for the receiving regional offices. However, ROE 21 and ROE 30 offices will receive the FY16 General State Aid dollars for FY15 Alternative/Safe School Student Attendance, remaining funds in the ILLINOIS FUNDS account and a positive balance in the Anna Jonesboro National Bank for approximately \$1,009.12.

Sincerely,

Janet Ulrich

Regional Superintendent of Schools

Janet B. Which

ROE 02

JU:km

CC Illinois State Board of Education Superintendent, Dr. Tony smith ROE 02 States Attorneys/Commissioners ROE 02 Auditors, Doehring, Winders & Co. LLP

★ DONALD R. JONES ★ SHERIFF OF FRANKLIN COUNTY

403 EAST MAIN STREET ★ BENTON, ILLINOIS 62812 Emergencies 911 or (618) 438-4841 Fax (618) 438-0306 djones@sherifffranklincounty.com

Office Administrative Director Marsha Pappas	Reports:	Total:
(618) 438-8211	1. 911 Hang Up Call	4
	2. Aggravated Battery	1
Deputy Supervisor	3. Alarm	4
Capt. Richard Veldman Lt. Kevin Fleming	4. Ambulance Call	10
(618) 438-6011	5. Animal Complaint	6
	6. Armed Person	3
Investigations	7. Arson	2
(618) 439-4850	8. Assault/Battery	23
(618) 439-9561	9. Assist Other Agency	25
	10. Burglary/Burglary in Progress/Burglary to Motor Vehicle	48
Criminal Records (618) 435-8187	11. Child Abandon/Endanger	6
(010) 455-0167	12. Child Custody	5
11-4 75- 13	13. Child Pornography	3
Hot Tip Line (618) 439-9252	14. Child Visitation	20
	15. Citation	2
Civil Processing	16. Civil Issues	31
(618) 438-6011	17. Civil Standby	4
	18. Computer Investigation	1
	19. Controlled Burn	1
	20. Criminal Damage to Property	50
	21. Criminal Trespass	24
	22. Death	11
	23. Disorderly Conduct	15
	24. Disturbance	7
	25. Domestic	103
	26. Domestic in Progress	22
	27. Drug Offense	11
	28. Drunk Driver	30
	29. Follow-Up Investigation	1
	30. Forensic Computer Exam	8
	31. Forgery	1
	32. Found Property	10
	33. Fraud	16
	34. Informational	182
	35. Intimidation/Stalking	3
	36. Juvenile Issue	14
	37 Lost Phone	2

38. Lost or Stolen License Plate

1

39. Mental Suspect	31
40. Meth Cleanup	1
41. Missing Adult	1
42. Missing Juvenile	9
43. Motorist Assist	1
44. Neighbor Dispute	14
45. Open Door	1
46. Prowler	4
47. Reckless Conduct	1
48. Recovered Property	1
49. Road Hazard	1
50. Runaway	12
51. Sex Offender	167
52. Sexual Assault	17
53. Suicide (or Attempt)	2
54. Suspicious Person	14
55. Suspicious/Abandon Vehicle	18
56. Telephone Harassment	7
57. Telephone or Computer Scam	7
58. Theft	98
59. Theft of a Motor Vehicle	5
60. Towed Vehicle	1
61. Traffic Crash Animal	42
62. Traffic Crash PD	126
63. Traffic Crash PD DUI Arrest	11
63. Traffic Crash Pl	52
64. Traffic Crash Pl DUI Arrest	4
65. Traffic Stop	285
66. Underage Consumption	4
67. Violation of OP	6
68. Violent Offender/Murder	10
69. Welfare Check	22
Total:	1,685
	4.4
2015 Fatalities:	11
Jail Bookings	1,819
Warrants Served	277
D007 !	
DOC Trips:	60
Male:	60
Female:	1.5

.

FRANKLIN COUNTY SHERIFF'S OFFICE

PAPERS SERVED

JANUARY THRU AUGUST

2015

TYPE OF PAPERS SERVED	# OF PAPERS SERVED	FEES PAID	APPROX. FEES WAIVED
SUBPOENAS	1,064- FEES WAIVED		\$55,224.00
	5 - PAID	\$ 310.00	
	1069 - Served		
TAKE NOTICES	325 – FEES WAIVED		\$ 17,875.00
	230 – FEES PAID	\$ 12,843.00	
T WAY	555 Served		
ORDERS OF PROTECTION	266 – FEES WAIVED	\$ 0	\$14,000.00
SUMMONS	186 – FEES WAIVED		\$10,230.00
	471 - FEES PAID		\$27,627.73
FINGERPRINTS	20	\$400.00	
REPORTS	278	\$1,425.00	
NOTARY FEES	19	\$95.00	
SHERIFF SALES	49	\$29,400.00	
PHONE FEES EARNED		\$24,711.93	
COURT FEES EARNED		\$41,911.32	

FRANKLIN COUNTY SHERIFF'S DEPARTMENT ACCOUNT RECEIVABLE LEDGER

Sep 8, 2015

REVENUE BALANCE	ACCOUNT NAME	CURRENT BALANCE	AVERAGE MONTHLY BALANCE	PROJECTED YEAR TO DATE REVENUE
	TEMPORARY BUYING REGISTRATION FEE	\$ 0.00	\$ 0.00	\$ 0.00
	PROCESSING FEE	\$ 27,750.00	\$ 3,083.33	\$ 36,999.96
00-330-000	FEDERAL HOUSING	\$ 0.00	\$ 0.00	\$ 0.00
00-330-001	OUT OF COUNTY HOUSING RESTITUTION	\$ 0.00	\$ 0.00	\$ 0.00
00-338.002	INSURANCE	\$ 11,266.94	\$ 1,251.88	\$ 15,022.56
00-338.003	REND LAKE PATROL	\$ 0.00	\$ 0.00	\$ 0.00
00-338.008	TRAINING	\$ 26,608.29	\$ 2,956.48	\$ 35,477.76
00-338.013	RESTITUTION EXPENSE REIMBURSEMENT	\$ 251.50	\$ 27.94	\$ 335,28
00-344.000	SHERIFF'S FEE	\$ 166,019.90	\$ 18,446.66	\$ 221,359.92
00-352.1-01	JAIL ROOM & BOARD	\$ 5,952.00	\$ 661.33	\$ 7,935.96
00-357.000	POLICE VEHICLE FUND	\$ 3,543.00	\$ 393.67	\$ 4,724.04
00-361.000	SOCIAL SECURITY REIMBURSEMENT	\$ 0.00	\$ 0.00	\$ 0.00
00-456.000	GAS/JUVENILE DETENTION CENTER	\$ 5,579.36	\$ 619.93	\$ 7,439.16
00-494.005	INMATE PHONE	\$ 31,512.21	\$ 3,501.36	\$ 42,016.32
01-00338.031	THOMPSONVILLE DISPATCH	\$ 500.00	\$ 55.56	\$ 666.72
	ROYALTON DISPATCH SERVICE	\$ 15,000.03	\$ 1,666.67	\$ 20,000.04
	BENTON DISPATCH SERVICE	\$ 95,833.30	\$ 10,648.14	\$ 127,777.68
01-00338/031	EWING-NORTHERN DISPATCH	\$ 1,200.00	\$ 100.00	\$ 1,200.00
01/344	FTA WARRANT FEE	\$ 9,458,10	\$ 1,050.90	\$ 12,610.80
	FTA WARRANT FEE	\$ 14,880.32	\$ 1,653.37	\$ 19,840.44
58-00459000	DUI EQUIP FINES	\$ 14,698.97	\$ 1,633.22	\$ 19,598.64
580-00357000	ANTI-CRIME FUND/CYBER CRIMES	\$ 6,961.25	\$ 773.47	\$ 9,281.64
580-00494000	CYBER CRIMES MISCELLANEOUS	\$ 0.00	\$ 0.00	\$ 0.00 \
65/0030000	DONATIONS/DARE/EXPLO RER/MISC	\$ 128.38	\$ 14.26	\$ 171.12
=======================================	=======================================	=======================================	========	=======================================
Total:				\$ 582,458.04

FRANKLIN COUNTY SHERIFF'S DEPARTMENT ACCOUNTS RECEIVABLE FISCAL YEAR DECEMBER 1,: 2014 THRU NOVEMBER 30,: 2015

ACCOUNT NAME: SHERIFF'S FEE FORM: 1 OF: 1 REVENUE NUMBER: 00-344.000 CURRENT BALANCE : \$ 166,019.90 --- PROJECTION DATA --MONTH #: 9 AVERAGE MONTHLY REVENUE: \$ 18,446,66 PROJECTED YEAR REVENUE: \$ 221,359.92 DATE DESCRIPTION TRUOMA : 12-01 : NOVEMBER 2014 : \$ 9,028.76 : 01-12 : DECEMBER 2014 :\$ 18,597.36 : 02-04 : JANUARY 2015 :\$ 17,985.70 : 03-06 : FEBRUARY 2015 :\$ 12,243.02 : 04-06 : MARCH 2015 :\$ 20,252.25 : 05-05 : APRIL 2015 :\$ 13,539.01 : 06-05 : MAY 2015 :\$ 14,838.19 : 07-07 : JUNE 2015 :\$ 26,983.90 ACCOUNT NAME: SHERIFF'S FEE DATE DESCRIPTION AMOUNT : 08-11 : JULY 2015 :\$ 16,033.76 : 09-04 : AUGUST 2015 :\$ 16,517.95 ACCOUNT NAME: SHERIFF'S FEE DATE DESCRIPTION TRUOMA

FRANKLIN COUNTY SHERIFF'S DEPARTMENT ACCOUNTS RECEIVABLE | FISCAL YEAR DECEMBER 1,: 2014 THRU NOVEMBER 30,: 2015

FISCAL YEAR DECEMBER 1,: 2014 THRU NOVEMBER 30,: 2015 ACCOUNT NAME: PROCESSING FEE FORM: 1 OF: 1 REVENUE NUMBER: CURRENT BALANCE : \$ 27,750.00 - PROJECTION DATA -MONTH #: 9 AVERAGE MONTHLY REVENUE: \$ 3,083.33 PROJECTED YEAR REVENUE: \$ 36,999.96 DATE DESCRIPTION AMOUNT : 12-15 : NOVEMBER 2014 : \$ 2,280.00 : 01-05 : DECEMBER 2014 : \$ 2,600.00 : 02-02 : JANUARY 2015 : \$ 3,080.00 : 02-27 : FRK CO CIR CLK/INGRAM, KRISTINA : \$ 20.00 : FEBRUARY 2015 : 03-03 : \$ 2,300.00 : 04-06 : MARCH 2015 : \$ 2,880.00 : 05-28 : APRIL 2015 : \$ 2,400.00 : MAY 2015 : 06-03 : \$ 2,980.00 ACCOUNT NAME: PROCESSING FEE DATE DESCRIPTION TUUOMA : 06-24 : CIR CLK/KHOSHABA, MIDDONO, OWENS, REED, MONTGOMERY : \$ 97.75 : 06-24 : CIR CLK/RUTHERFORD, CONDER : \$ 40.00 : 06-24 : CIR CLK/MIDDONO, OWENS, OWENS : \$ 22.25 : 07-09 : JUNE 2015 \$ 2,860.00 : 08-03 : JULY 2015 : \$ 3,340.00 08-17 : CIR CLK/WAMPLER, WILKERSON : \$ 30.00 : 09-13 : AUGUST 2015 : \$ 2,820,00 ACCOUNT NAME: PROCESSING FEE DATE DESCRIPTION TRUOMA

FRANKLIN COUNTY SHERIFF'S DEPARTMENT ACCOUNTS RECEIVABLE | FISCAL YEAR DECEMBER 1,: 2014 THRU NOVEMBER 30,: 2015

ACCOUNT NAME: INMATE PHONE FORM: 1 OF: 1 REVENUE NUMBER: 00-494.005 CURRENT BALANCE : \$ 31,512.21 ---- PROJECTION DATA ---MONTH #: 9 AVERAGE MONTHLY REVENUE: \$ 3,501.36 PROJECTED YEAR REVENUE: \$ 42,016.32 DATE DESCRIPTION AMOUNT : 12-22 : NOVEMBER 2014 COMMISSION : \$ 3,930.18 : 01-26 : DECEMBER 2014 COMMISSION : \$ 2,870.10 : 02-17 : JANUARY 2015 COMMISSION : \$ 4,082.27 : 03-16 : FEBRUARY 2015 COMMISSION : \$ 4,152.26 : 04-20 : MARCH 2015 COMMISSION : \$ 3,379.81 : 05-15 : APRIL 2015 COMMISSION : \$ 3,298.49 : 06-22 : MAY 2015 COMMISSION : \$ 3,180.01 : 07-20 : JUNE 2015 COMMISSION : \$ 2,786.00 ACCOUNT NAME: INMATE PHONE DATE DESCRIPTION AMOUNT : 08-20 : JULY 2015 COMMISSION : \$ 3,833.09 ACCOUNT NAME: INMATE PHONE DATE DESCRIPTION TRUOMA

FRANKLIN COUNTY SHERIFF'S DEPARTMENT ACCOUNTS RECEIVABLE

FISCAL YEAR DECEMBER 1,: 2014 THRU NOVEMBER 30,: 2015 ACCOUNT NAME: FTA WARRANT FEE FORM: 2 OF: 2 REVENUE NUMBER: 01/344 CURRENT BALANCE : \$ 14,880.32 PROJECTION DATA -MONTH #: 9 AVERAGE MONTHLY REVENUE: \$ 1,653.37 PROJECTED YEAR REVENUE: \$ 19,840.44 DATE DESCRIPTION TUUOMA : BALANCE BROUGHT FORWARD 06-24 : \$ 9,458.10 06-24 : EDMUNDSON, GRIFFITH, WALLACE, HUETSCH, INCHCLIFF, OWENS : \$ 00.00 : LAND, KEY, MANN, GILLIAM, WILSON, DRUE, WOOLSEY, TITTLE 06-24 : \$ 00.00 : 06-24 : YORK, YORK, MCCLURE, AVERY, JORDAN : \$ 1,411.25 07-13 : WILLIAMSON CO : \$ 197.00 : 07-15 : JEFFERSON CO/ELDER : \$ 70.00 : 07-17 : GREENE CO/BULTEMA : \$ 70.00 : 07-17 : WILL CO/MCKEE : \$ 70.00 ACCOUNT NAME: FTA WARRANT FEE DATE DESCRIPTION TUUOMA : 07-24 : JEFFERSON CO/TUCKER 13-DT-156 : \$ 70.00 07-27 : STONE, WALTON, BECK, ADAMS, BROWN, PHELPS, GOWER, SHOULDERS : \$ 00.00 07-27 : CHAMNESS, SMITH, COCHRAN, HOPSON, CRAIG, STEWART, CUMMINGS : \$ 00.00 : MARKS, POE, STEVENS, TITTLE, TABORN, PRATT, WESTPHAL 07-27 \$ 00.00 07-27 : MCLAIN, SOLOMON, JACKSON : \$ 1,889.00 08-07 : WAYNE CO/14-TR-1269 CHAPMAN, SHANE : \$ 70.00 08-07 : HAMILTON CO/ : \$ 140.00 08-10 : WILLIAMSON CO : \$ 70.00 08-17 : KOCZOROWSKI, SMITH, ENGLAND, MCFARLAND, LAMPLEY, OXFORD \$ 00.00 08-17 : PEAK, HEAD, TWOMBLY, HAMILTON, STOUT, VOGLER, LAMPLEY : \$ 00.00 08-17 :ATCHISON, THOMPSON, NICHOLS, BAUGHER, BARGER, JARVIS, RAGAN : \$ 1,364.97 ACCOUNT NAME: FTA WARRANT FEE DATE DESCRIPTION TUUOMA Total \$24,338.42

FRANKLIN COUNTY SHERIFF'S DEPARTMENT ACCOUNTS RECEIVABLE FISCAL YEAR DECEMBER 1,: 2014 THRU NOVEMBER 30,: 2015

ACCOUNT NAME: FTA WARRANT FEE FORM: 1 OF: 2 REVENUE NUMBER: 01/344 CURRENT BALANCE : \$ 9,458.10 PROJECTION DATA — MONTH #: 9 AVERAGE MONTHLY REVENUE: \$ 1,050.90 PROJECTED YEAR REVENUE: \$ 12,610.80 DATE DESCRIPTION AMOUNT : 12-03 : SALINE CO/DUNN/14-OV-3 : \$ 70.00 : 12-03 : CARTER, LEWALLEN, KOSTANSEK, NELSON, MINOR, RICHARDSON : \$ 00.00 : 12-03 : BERLIN, LENARD, SWEET, WHITE : \$ 565.25 : 12-05 : WILLIAMSON CO : \$ 70.00 : 12-05 : MASSAC COUNTY/MELTON : \$ 75.00 : BELL, BRADLEY, DOSS, CANO, STEVENS, MANNING, VALLOW, NELSON : \$ 00.00 : 12-22 : 12-22 : GALLARDO, GEMBE, THORSON : \$ 719.50 : HAMILTON CO/14-TR-383 : \$ 70.00 ACCOUNT NAME: FTA WARRANT FEE DATE DESCRIPTION T'UUOMA : 01-12 : HAMILTON CO : \$ 140.00 : 01-21 : SIMMONS, ZEMLA, BRADLEY, HESTER, HART, LARSON, WEBB : \$ 00.00 : MITCHELL, TENNYSON, ARVIEW, ASHTIANI, MANNING, WALLACE : 01-21 : \$ 890.50 : 02-17 : SALINE CO/SHADOWENS, JESSICA 1400V0114 : \$ 70.00 : 02-17 : HAMILTON CO : \$ 70.00 : 02-17 : WILLIAMSON CO : \$ 70.00 ; 02-17 : JEFFERSON CO/RECTOR, THOMAS 13-CF-10 : \$ 70.00 : 02-27 : ZEMLA, BURNETT, JONES, TATE, PARINO, WOODWORTH, STAHURA : \$ 00.00 : 02-27 : ROSE, IRELAND, GULLEY, SCHRAM, INGRAM, MURPHY, LAMBERT : \$ 00.00 : 02-27 : RAMSEY, POE, MURPHY, DICK : \$ 1,190.10 : 03-03 : LIVINGSTON CO/13-CF-11 CORTNY YARD : \$ 70.00 : 03-04 : JACKSON CO/13-CM-318 STELLE, MARK : \$ 70.00 : 03-06 : MONTGOMERY CO : \$ 70.00 : 03-06 : HAMILTON CO : \$ 70.00 : JEFFERSON CO/RAKAS : 03-27 : \$ 70.00 : 03-30 : BRAYFIELD, SIMPKINS, PHELPS, SWIFT, CHAPPELL, PLUMLEE : \$ 00.00 : 03-30 : OSBORN, JOHNSTON, WILLIAMS, JAMES, CARPENTER, TAYLOR : \$ 00.00 ACCOUNT NAME: FTA WARRANT FEE DATE DESCRIPTION TNUOMA : 03-30 : MANN, BOCK : \$ 1,000.25 : TAZEWELL CO/10-CM-419 HOLLAND, JERAMIE : 04-06 : \$ 60.00 : 04-09 : JEFFERSON CO/11-CF-330 HALL, GREGORY : \$ 70.00 : 04-09 : JEFFERSON CO/14-CM-423 HAMMONS, AUSTIN : \$ 70.00 : 04-15 : JEFFERSON CO/15-CF-22/JOHN BERLIN : \$ 70.00 : 04-23 : MAY, BARNFIELD, MCFARLAND, MANDRELL, BECKER, BARBER : \$ 00.00 : 04-23 : WRIGHT, STEVENS, GARCIA, BAILEY, MOORE, GORDON, WILLETT : \$ 00.00 : DENT, SHEEKS, GARDNER, RICHARDSON, NELSON, GRAY, SHOOK : 04-23 : \$ 00.00 : FORBY, ATCHISON, ROBERSON, PLUMLEY, SULLIVAN, RONE, GAHN : 04-23 : \$ 00.00 : 04-23 : CARPENTER, GULLEY, JORDAN : \$ 2,186.00 : 05-28 : PERKINS, TABORN, DARNELL, PING, DARNELL, PATTON, LANE : \$ 00.00 : 05-28 : OWENS, GARDNER, HAMILTON, RESTIVO, PODNAR, GILLIAM, ISAACS : \$ 00.00 : 05-28 : MONTGOMERY, WILLIAMS, BUCKINGHAM, CHITWOOD, THOMAS : \$ 00,00 : 05-28 : MANGRUM, WRIGHT, OLGUIN : \$ 1,371.50 : 05-01 : WILLIAMSON CO : \$ 70.00 : 05-11 : JEFFERSON CO/O'KEEFE : \$ 70.00 : 06-01 : HARDIN CO/SKAGGS : \$ 70.00

FRANKLIN COUNTY SHERIFF'S DEPARTMENT ACCOUNTS RECEIVABLE | FISCAL YEAR DECEMBER 1,: 2014 THRU NOVEMBER 30,: 2015

ACCOUNT NAME: DUI EOUIP FINES FORM: 1 OF: 1 REVENUE NUMBER: 58-00459000 CURRENT BALANCE : \$ 14,698.97 - PROJECTION DATA -MONTH #: 9 AVERAGE MONTHLY REVENUE: \$ 1,633,22 PROJECTED YEAR REVENUE: \$ 19,598.64 DATE DESCRIPTION AMOUNT : MORRIS, HALL, HUBBARD, ELLIOTT : 12-03 : \$ 1,070.00 : BAMBO, MEREDITH : 12-03 : \$ 34.60 : 12-22 : MORRIS, DALSANTO, WEBB, SNYDER, NUSS, VAUGHN : \$ 1,179.00 : 12-22 : VERRY, BUDDE, MCKENZIE : \$ 750.00 : 01-21 : FRASHIER, SMITH, DALSANTO, HINES, DIXON : \$ 210.24 : 01-21 : HUDSON, VOUGHT : \$ 300.00 : 02-27 : VERRY, LANE, SCHRAM : \$ 445,00 : 02-27 : FRASHIER, SMITH, CHAFFIN, DALSANTO, ZIMMERMAN, DEFOREST : \$ 746.21 ACCOUNT NAME: DUI EQUIP FINES DATE DESCRIPTION TRUOMA : 02-27 : HAMILTON CO. : \$ 100.00 : 03-30 : FRASHIER, SMITH, MORRIS, COFFEY, SCOTT, CHEATHAM, VERRY : \$ 358.51 : 03-30 : BAMBO, TREXLER, MEREDITH, PRICE, SCHRAM, SHELTON, LESTER : \$ 852.85 : FRASHIER, SMITH, HALASKA, MILLER, CHEATHAM, GOCKEL, HINES : \$ 00.00 : 04-23 : 04-23 : ODANIEL, KAEGI, WEBB, NEUMAN, FERGUSON, TASKY : \$ 2,182.22 : 04-23 : SCHRAM, MOCABY, HEBBELER : \$ 482.00 : 05-28 : BAMBO, HUDSON, DILLON, LESTER, LANE, MANGRUM, HEBBELER, : \$ 00.00 : 05-28 : WILKINSON, BARNHART, DIXON : \$ 1,208.20 : 05-28 : FRASHIER, SMITH, SCOTT, CHEATHAM, MASON, MADDOX, ODANIEL : \$ 951.22 : 06-24 : SMITH, CHEATHAM, BARNHART, WEBB, SMITH, NEUMANN, SNEED : \$ 778.38 : 06-24 : SCHRAM : \$ 20.00 : PRICE, VERRY, DILLON, ARMEY : 07-27 : \$ 365.00 : 07-27 : FRASHIER, SMITH, COFFEY, CHEATHAM, ODANIEL, DIXON, SMITH : \$ 00.00 : 07-27 : HILL NEUMAN, ROZNOWSKI : \$ 876.54 : FRASHIER, SMITH, HOLLAND, MORRIS, MASON, BARNHART, ODANIEL : \$ 00.00 : 08-18 : SMITH, ROZNOWSKI, BRITTON, TIMMERMEIER : 08-18 : \$ 1,570.00 : 08-18 : HUDSON, ANDREWS, DILLON, BARNHART : \$ 219.00 ACCOUNT NAME: DUI EQUIP FINES DATEDESCRIPTION TRUOMA :

DATE: September 21, 2015

HEALTH & ENVIRONMENT, ZONING, RABIES (DOG POUND), EMERGENCY SERVICES, 9-1-1, CENTRAL DISPATCH, TOURISM, ECONOMIC DEVELOPMENT, BI-COUNTY HEALTH BOARD, INSURANCE & SUPERVISOR OF ASSESSMENTS

DECEMBER, 2013 THRU NOVEMBER, 2014 FIRST AND THIRD MONDAYS OF THE MONTH COUNTY BOARD ROOM AT THE COURTHOUSE AT 4:45 P.M.

COMMITTEEMAN:

- (i) Tom Vaughn Chair- Central Dispatch
- (1) Neil Hargis Economic Development Animal Control
- (1) Steve Leek- Supervisor of Assessments Mapping
- (1) Jack Warren ADA/Zoning
- (Danny Melvin Bi County Health Board Solid, Toxic Waste
- (1) David Rea Emergency Services 911
- (X) Kenny Hungate Economic Development
- (1) Alan Price & Tom Vaughn Tourism/Economic Development
- () Randall Crocker County Board Chair Insurance

MINUTES: The meeting was called to order at 5:19 p.m. by chair, Tom Vaughn. Not present was Randall Crocker, in attendance were, Franklin County States Attorney, Evan Owens, Franklin County Sheriff, Don Jones, Franklin County Clerk, Greg Woolard, Franklin County Treasure, John Gulley, Franklin County Coroner, Marty Leffler, Franklin County Engineer, Mike Rolla, Franklin County Supervisor of Assessments, Cindy Humm, Franklin County Board Administrative Assistant, Gayla Sink, Franklin County Recycling Coordinator, Keith Ward and other interested parties.

Tom Vaughn reported on the tourism council and stated at the October 5 County Board committee meeting, representatives of the various Rend Lake entities would be present to report on their activities. Mr Vaughn also reported on the upcoming Arts and Wine Festival and FREDCO.

Kenny Hungate discussed items on the agenda for the regular September meeting.

Franklin County Coroner, Marty Leffler submitted the Coroners report for July and August and explained same, discussion followed, a copy of said report is hereby attached as a part of these minutes.

The meeting adjourned at 5:30 p.m.

Minutes submitted 9/22/15

Tom Vaughn Chair, Health and Environment Committee



ranklin 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

July 2015

July case total 36

Annual total through July 31, 2015 = 234 (234 deaths in first 211 days of the year)

20 females @ an average age of 75.95 years of age

16 males @ an average age of 66.31 years of age

Transported 5

Autopsies 4

Cremations 16 @ \$50 per permit = \$800

13 deaths between 11:00 p.m. and 7:00 a.m.

12 weekend deaths

7 Cancer Deaths

Deaths per day of the week Monday 4, Tuesday 5, Wednesday 6, Thursday 6, Friday 4, Saturday 7, Sunday 4.

Deaths by town: 10 WF, 5 Benton, 5 Sesser, 4 Christopher, 3 Zeigler, 2 Thompsonville, 1 Mulkeytown, 1 Orient, 1 Herrin, 1 Johnston City, 1 Marion, 1 Missouri, 1 Ohio

Date

-					ŭ,	Coroner Cases	Cases		;	
e Jul-15 Time	Time Age	Place	Cause	Transport	Respond	Crematic	Cremation Autopsy	Tox	X-ray	town
1-Jul Wednes	10:58 AM 60f	Res. Hosp Lung CA	Lung CA	No	No	Yes	No	No	No	T'Ville
1-Jul Wednes	11:42 PM 71m	Res. Hosp	Res. Hosp Kidney CA No	No	No	No	No	No	No	Zeigler
2-Jul Thursday	3:57 AM 64m	Res. Hosp Lung CA	Lung CA	No	No	Yes	No No	No	No	Christopher
2-Jul Thursday	4:27 AM 47f	H	Liver Failuı No	No	No	Yes	No	No	No	Benton
3-Jul Friday	11:26 83m	Res. Hosp	Res. Hosp Atheroscle No	No	No	No	No	No	No	WF
3-Jul Friday	4:00 PIVI 88f	residence Cardiac	Cardiac	No	Yes	No	S	No	No	WF
4-Jul Saturday	4:55 AM 74f	N. H	Parkinson No	No	No	Yes	No	No	No	Benton
5-Jul Sunday	11:59 PM 83f	Res. Hosp	Res. Hosp Pneumoni. No	. No	No	Yes	No	No	No	Sesser
6-Jul Monday	7:54 AM 56m	Res. Hosp	Res. Hosp Pancr. CA	No	Yes	N _o	N N	No	No	Sesser
6-Jul Monday	12:00 PM 69m	residence Cardiac	Cardiac	No	Yes	Yes	N _o	N _o	No	Benton
8-Jul Wednes	12:12 PM 86m	N.H.	Lung CA	No	No	No	No	N _o	No	WF
9-Jul Thursday	4:15 PM 83f	H.	Kidney	No	No	No	No	_S	Š	Benton
9-Jul Thursday	5:07 PM 79f	residence	Suic/Hang Yes	Yes	Yes	Yes	No	Yes	Yes	WF
10-Jul Friday	2:26 AM 44m	Res. Hosp	Brain Inj.	No	No	No	N _o	Š	N _o	WF
10-Jul Friday	8:51 PM 90f	N.H.	СОРБ	No	Yes	No	No	No	No	Sesser
11-Jul Saturday	11:38 AM 81f	residence	COPD	No	Yes	No	No	No	No	Christopher
12-Jul Sunday	5:00 PM 77m	N.H.	ES Dement No	i No	No No	No	No	No	N _o	Herrin
12-Jul Sunday	6:04 PM 85f	N.H.	ES Dement No	1 No	No	No	No	No	No	WF
12-Jul Sunday	7:58 PM 81f	Res. Hosp	Aortic Va	No	No No	No	No	No	S	Orient
13-Jul Monday	2:49 PM* 81m	ER	Cardiac	No	Yes	8	No	No	No	Sesser
14-Jul Tuesday	5:54 AM 71f	N.H.	Liver Dis	No	Yes	No	No	No	No	Christopher
14-Jul Tuesday	7:46 PM 72f	Res. Hosp	Kidney CA Yes	Yes	Yes	Yes	No No	No	No No	WF
16-Jul Thursday	4:12 AM 81m	Res. Hosp	Bladd CA	No	No	Yes	No	No	No	Zeigler
18-Jul Saturday	4:30 AM 83f	N.H.	ES Dement No	1No	No	No	No	No	No	JC
18-Jul Saturday	9:19 PM 45f	RT 37	MVA	Yes	Yes	Yes	Yes	Yes	Yes	Missouri
18-Jul Saturday	11:00 PM 84m	ER	Cardiac	No	Yes	Yes	No	No	No	WF
21-Jul Tuesday	1:52 PM 33m	ER	Pul Emb	N _O	Yes	No	Yes	Yes	Yes	Benton
22-Jul Wednes	8:25 PM 91f	N.H.	ES Dement No	i No	No	N _o	No	No	No	WF
23-Jul Thursday	10:46 AM 86f	Res. Hosp	CHF	No	Yes	No	No No	No	No No	Mulkeytown
25-Jul Saturday	5:10 AM 66f	Z.H.	Pro. Maln	No	No	Yes	No	No	No	T'Ville
25-Jul Saturday	4:48 PM 54f	residence	Pending	Yes	Yes	No	No	Yes	No	Sesser
27-Jul Monday	7:09 AM 79m	ER	Cardiac	Yes	Yes	Yes	Yes	Yes	No	Marion
28-Jul Tuesday	11:03 PM 42m	residence	GS Homic	No	Yes	Yes	Yes	Yes	Yes	WF
28-Jul Tuesday	11:03 PM 32m	residence	GS Suicide No	No	Yes	Yes	Yes	Yes	Yes	Ohio
29-Jul Wednes	12:43 AM 100f	N.H.	ES Dement No	1 No	Yes	No	No	No	No	Christopher
29-Jul Wednes	8:22 AM 79m	residence	Cardiac	No	Yes	Yes	No	8	No	Zeigler



ranklin County Coroner County of Franklin, Illinois

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

August 2015

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

August case total 26

Annual total through August 31, 2015 = 260 (260 deaths in first 243 days of the year)

11 females @ an average age of 74.63 years of age

15 males @ an average age of 64.66 years of age

Transported 9

Autopsies 4

Cremations 10 @ \$50 per permit = \$500

8 deaths between 11:00 p.m. and 7:00 a.m.

12 weekend deaths

7 Cancer Deaths

Deaths per day of the week Monday 2, Tuesday 5, Wednesday 1, Thursday 3, Friday 5, Saturday 5, Sunday 5.

Deaths by town: 12 Benton, 2 Sesser, 2 West Frankfort, 2 Royalton, 2 Thompsonville, 1 Mulkeytown, 1 Valier, 1 Christopher, 1 Coello, 1 Whittington, 1 Buckner

"Dignity in Life; Dignity in Death"

Bernie Staten Secretary

		town	Royalton	Benton	Benton	Benton	Benton	Benton	Valier	Benton	Christopher	Benton	I.Ville	Mulkeytown	WF	Royalton *	Whittington	Benton	Coello	Benton	T'Ville	Benton	Sesser	Benton	WF	Buckner	Sesser	Benton	
		Х-гау	Yes	S S	No	No	No No	Š	2	S S	No No	<u>8</u>	S S	<u>%</u>	Yes	No	No	No	Ño	Yes	°N	No	No	No	S S	No	N _o	Yes	
		Tox	Yes	No	%	No	N _o	No	8 N	N _o	S S	oN N	No	Š	Yes	No	No	N _o	No	Yes	No	No	No	Yes	No	oN N	8	Yes	}
	ases	Cremation Autopsy	Yes	No	No	No	No	No	No	Š	No	No	No	No	No	No	No	No	No	Yes	S O	No	No	No	No	No	S	Q.	<u> </u>
	coroner cases	Ĩ	Yes	No	No	N S	Yes	o N	No	Yes	No	Yes	Yes	Ν̈́ο	No	Yes	No	No	No	No	No	Yes	Yes	Yes	No	No	N	, o	2
,	~	Respond	Yes	Yes	Yes	No	Yes	No	Yes	Ŷ.	No	Yes	Yes	Yes	Yes	No	Yes	Yes	oN O	Yes	Yes	N _o	Yes	Yes	No	N N	Yes	3 3	, es
		Cause Transport	e Meth OD Yes	Bladder C# No	ce Resp. Fail Yes	Alzheimer: No	Cardiac No	Res. Hosp Bladder C/No	Alzheimer: No	sp ALS No	Res. Hosp Esoph. CA No	Res. Hosp Liver CA No	residence Cardiac Yes	ce Cardiac Yes	ice Suicide Yes	ice 18 week gr No		nce CVA No	osp Gastric CA No	Blunt Tra Yes*	Breast CA		nce COPD No	nce Cardiac Yes*	CVA No	CVA AV		Cosh Fileditioning	pending Yes
		Place	residence	Z. Z.	residence	N.	ER	Res. Ho	N.N.	Res. Hosp ALS	Res. Ho	Res. Ho	residen	residence	residence	ag residen	Z Z	residence	Res. Hosp	MVA	residence	Z. I.	residence	residence	Z	Bes Hosn		nes.	MVA
		ime Age	PIM S	12-41 AM 84m			8:41 72m	11:44 AM 64m	10:32 AM 88f	2:20 AIM 64f	6:00 PM 99f	2:51 AM 70f	2:13 PM 66m	5:15 PM 92m	10:45 AM 84m		4:50 PM 74f	4:35 PM 93f	2-17 PM 72f	11.20 DM 16f	9:40 AM 63f		7:30 AM 82m	6-38 AM 52m	12.06 PM 89f	E-42 BM 75m	3:42 FIVE FOR	8:36 PIVI 58m	10:52 PM 34m
		Date Aug-15 Time	- Son Crinday	_			8-Aug Saturday				14-Aug Friday	15-Aug Saturday	16-Aug Sunday	16-Aug Sunday	Vehsell But 81	18-Aug Tuesday	18-Aug Tuesday	20-Aug Thursday	23 Aug Eriday	ZI-Auß Filday	ZI-Aug Friday	27-Aug Thursday	27-Aug Thursday	27-Aug Indiaday	Zo-Aug thury	29-Aug satuluay	30-Aug sunday	30-Aug Sunday	31-Aug Monday

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