

FRANKLIN COUNTY RESOLUTION 2015- 16

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

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

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

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

WHEREAS, the Office of the State's Attorney's Appellate Prosecutor and the Illinois General Assembly have reviewed and approved a budget for Fiscal Year 2015, which funds will provide for the continued operation of the Office of the State's Attorney's Appellate Prosecutor.

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Board, in regular session, this 17TH day of MARCH, 2015 does hereby support the continued operation of the Office of the State's Attorney's Appellate Prosecutor, and designated the Office of the State's Attorney's 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 attorney's employed by the Office of the State's Attorney's Appellate Prosecutor are hereby authorized to act as Assistant State's Attorney's on behalf of the State's Attorney's 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 appeal of tax objections.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorney's 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 Attorney's Appellate Prosecutor for Fiscal Year 2015, commencing December 1, 2014, and ending November 30, 2015, 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 Attorney's Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorney's Appellate Prosecutor on request during the Fiscal Year 2015.

Passed and adopted by the County Board of Franklin County, Illinois, this 17TH day of

MARCH 17TH 2015

ATTEST:



Landell Craker
Chairman

Williamson County Office:
8160 Express Drive
Marion, IL 62959-9808
Phone 618/993-8111
FAX 618/993-6455

FRANKLIN-WILLIAMSON
BI-COUNTY
HEALTH DEPARTMENT

www.bicountyhealth.org

Franklin County Office:
403 East Park
Benton, IL 62812-1920
Phone 618/439-0951
FAX 618/438-3005

DATE: February 26, 2015
TO: Greg Woolard
FROM: Robin Koehl *RK*
SUBJECT: Appointments, Franklin-Williamson Bi-County Health Board

For your information, enclosed is a copy of the memo concerning Board of Health appointments. I would appreciate it if this could be taken care of before April 30, 2015 because the Board of Health meets on May 11, 2015 to reorganize for the next fiscal year beginning July 1, 2015.

Thank you.

RECEIVED
MAR 02 2015
FRANKLIN CO. CLERK

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TO: Randall Crocker, Chairman
Franklin County Board

FROM: Robin Koehl, Director *RK*

DATE: February 26, 2015

SUBJECT: Appointments, Franklin-Williamson Bi-County Health Board

The terms of office for the Board of Health members listed below will expire on June 30, 2015.

Dr. Stephen Leek – three year term
Mr. Dan Melvin – one year term

Dr. Leek and Mr. Melvin have both expressed a willingness to remain on the Board of Health if the County Board so desires.

Appointments to the Board of Health become effective on July 1, 2015. I would appreciate receiving notification of the appointments by April 30, 2015, because the Board of Health meets on May 11th to reorganize for the next fiscal year. If you have any questions, please call me. Thank you.

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RECEIVED
MAR 02 2015

FRANKLIN CO. CLERK

RESOLUTION IN SUPPORT OF THE METHAMPHETAMINE TREATMENT PROGRAM
AT THE FRANKLIN COUNTY JUVENILE DETENTION CENTER

WHEREAS, the abuse of methamphetamines has been and continues to be an epidemic in rural areas such as downstate Illinois; and

WHEREAS, the Methamphetamine Treatment Program at the Franklin County Juvenile Detention Center has been one of the most successful programs in the nation at treating methamphetamine addiction in juveniles; and

WHEREAS, the Methamphetamine Treatment Program at the Franklin County Juvenile Detention Center's success rates were recently highlighted in the Journal of Psychology as an evidenced-based treatment model for the treatment of addicts in an incarcerated setting; and

WHEREAS, the Methamphetamine Treatment Program at the Franklin County Juvenile Detention Center serves 41 counties throughout southern and central Illinois; and


WHEREAS, for some juveniles, the Methamphetamine Treatment Program is an alternative to incarceration in an Illinois Department of Juvenile Justice facility; and

WHEREAS, the continuation of the Methamphetamine Treatment Program is also crucial to the long-term viability of the Franklin County Juvenile Detention Center and the nearly 50 jobs it supports.

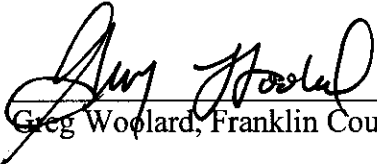
NOW THEREFORE IT BE RESOLVED that the County Board of Franklin County urges Governor Rauner to reconsider his proposal to eliminate funding for the Franklin County Methamphetamine Treatment Program in the State of Illinois' fiscal year 2016 budget, and respectfully requests continued funding for the program at its current level of \$1.2 million per year.

Adopted this 17th day of March, A.D., 2015 pursuant to roll call vote as follows:

Ayes 9 Nays 0 Absent 0



Randall Crocker, Chairman, Franklin County Board

Attest: 

Greg Woolard, Franklin County Clerk

**CORRECTION FOR THE JANUARY 20, 2015 REGULAR
COUNTY BOARD MEETING MINUTES:**

The motion to reappoint David Rea to the Crosswalk Community Action Agency Board was omitted from the January 20, 2015 County Board meeting minutes. The motion was made along with Mark Miller's expiration date change. So this motion needs to be added:

Ken Hungate made a motion to reappoint David Rea to the Crosswalk Community Action Agency Board for a two year term ending December 31, 2016. Jack Warren seconded the motion. On roll call vote, all voted yes.

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

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

Recording & Filing Fees	24,305.00	
less: \$ 4.00 per instrument fee	1,928.00	
less: \$19.00 per instrument fee	9,158.00	
Sub-Total for Recording & Filing Fees		13,219.00
RHSP - County -- \$.050 per instrument fee		187.00
RHSP - IDOR -- \$9.00 per instrument fee		3,366.00
Real Estate Stamps		6,380.25
Assumed Name		20.00
Cert Birth, Marriage, Death & Rec.		2,012.00
Clerk Fee - Tax Sale		2,232.00
Copy Services		1,454.25
Marriage Licenses / Civil Union		540.00
Miscellaneous		216.00
Notary		45.00
Tax Deeds		30.00
Take Notice		2,110.72
Tax Redemption Fee (55)		2,200.00
Cash Drawer		9.50
<i>Vital Records -- Cert Death Record: 7x4= 28 fee acct. check #1252</i>		<i>(28.00)</i>
<i>Marriage Families Domestic Violence Fund: 18 x 5 = 90 fee acct. check #1253</i>		<i>(90.00)</i>
<i>Rental Housing Support Program Fund</i>		
-- IDOR: 374 x 9 = 3,366 e.f. transfer		<i>(3,375.00)</i>
<i>RHSP should have been 375 documents with a payment of \$3,375 – \$9.00 over – this error occurred on the December, 2014 monthly report</i>		
#341 - County Clerk Fees		\$30,528.72
19-371 - \$4.00 per instrument and/or micro-filming (482 documents)		1,928.00
59-352 - \$19.00 per instrument GIS (482 documents)		9,158.00
190-371 - \$0.50 per instrument Clerk County (374 documents)		187.00
59-352 - Approval of Legal Description		50.00
362 - Franchise Fee -- Mediacom		21.08
322 - Liquor License		1,010.00
Sub-Total		\$42,882.80
#361 - Interest Accrued for January, 2015		
Fee Account \$ 0.67		
Tax Redemption \$ 0.81		
TOTAL RECEIVED BY THE COUNTY CLERK		\$42,884.28
Fee Account - Check #1254	\$40,683.47	
Tax Account - Check #2683	\$ 2,200.81	
TOTAL FEES SUBMITTED FEBRUARY, 2015 TO THE FRANKLIN COUNTY TREASURER -		\$42,884.28

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

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

Recording & Filing Fees	16,756.00	
less: \$ 4.00 per instrument fee	1,464.00	
less: \$19.00 per instrument fee	6,954.00	
Sub-Total for Recording & Filing Fees		8,338.00
RHSP - County -- \$.050 per instrument fee		149.50
RHSP - IDOR -- \$9.00 per instrument fee		2,691.00
Real Estate Stamps		7,215.75
Assumed Name		10.00
Cert Birth, Marriage, Death & Rec.		1,814.00
Copy Services		1,198.50
Marriage Licenses / Civil Union		660.00
Miscellaneous		192.00
Notary		10.00
Tax Deeds		5.00
Take Notice		1,121.32
Tax Redemption Fee (123)		4,920.00
Cash Drawer		(4.69)
<i>Vital Records -- Cert Death Record: 22 x 4 = 88 fee acct. check #1255</i>		<i>(88.00)</i>
<i>Marriage Families Domestic Violence Fund: 22 x 5 = 110 fee acct. check #1256</i>		<i>(110.00)</i>
<i>Rental Housing Support Program Fund</i>		
-- IDOR: 299 x 9 = 2,691 e f. transfer		<i>(2,691.00)</i>
#341 - County Clerk Fees		\$25,431.38
19-371 - \$4.00 per instrument and/or micro-filming (366 documents)		1,464.00
59-352 - \$19.00 per instrument GIS (366 documents)		6,954.00
190-371 - \$0.50 per instrument Clerk County (299 documents)		149.50
362 - Franchise Fee - NewWave		130.45
322 - Liquor License		1,000.00
Sub-Total		\$35,129.33
#361 - Interest Accrued for February, 2015		
Fee Account	\$ 0.26	
Tax Redemption	\$ 0.92	
TOTAL RECEIVED BY THE COUNTY CLERK		\$35,130.51
Fee Account - Check #1257	\$30,209.59	
Tax Account - Check #2695	\$ 4,920.92	
TOTAL FEES SUBMITTED MARCH, 2015 TO THE FRANKLIN COUNTY TREASURER -		\$35,130.51



JOHN GULLEY, FRANKLIN COUNTY TREASURER
P.O. Box 967
100 PUBLIC SQUARE
BENTON, IL 62812

PAMELA J. SMITH, CHIEF DEPUTY • GLENDA DOYLE, TERI WOOLARD, AMY SILEVEN - DEPUTIES

March 13, 2015

To: Randall Crocker, Chairman
Franklin County Board

From: John Gulley
Franklin County Treasurer

Re: United Counties Council of Illinois meeting with Governor Rauner, Illinois Association of County Officials Spring Conference, & Illinois Enterprise Zone Association Spring Conference

Please allow this memo to serve as my formal request for permission to receive travel reimbursement to represent Franklin County at the United Counties Council of Illinois meeting with Governor Rauner, the Illinois Association of County Officials Spring Conference, and the Illinois Enterprise Zone Association Spring Conference—all in Springfield. The United Counties Council of Illinois meeting will be held on March 17, 2015, and the conferences will be held April 27-29, and April 29-May 1, respectively.

The cost of attending the meeting with Governor Rauner and both conferences—including conference registration, hotel accommodations for four nights, and mileage—will be approximately \$950. Since travel funds are limited, I will pay for a large portion the travel (~\$300) from the Tax Automation Fund. Another large portion will be reimbursed by the City of Benton (~\$280). The remainder (~\$370) will be paid from the General County fund.

Thank you in advance for your consideration.



Franklin-Williamson
Regional Office of Education #21
Matt Donkin
Regional Superintendent of Schools
www.roe21.org



December 30, 2014

FILED

JAN 16 2015


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 2014

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 2014 (July 1, 2013) was \$35,352.54
- (2) The total receipts for the year were \$28,750.00
- (3) The total amount distributed from the Fund was \$44,827.94
- (4) The balance on hand at the end of FY 2013 (June 30, 2013) was \$17,660.07

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-Williamson Counties

RMD/js
Enclosures

Franklin County Annex Building
202 West Main Street
Benton, IL 62812
618-438-9711
Fax: 618-435-2861

Williamson County Administrative Building
407 North Monroe Street - Suite 300
Marion, IL 62959
618-998-1283
Fax: 618-998-9226

REGIONAL OFFICE OF EDUCATION #21 FRANKLIN-WILLIAMSON COUNTIES

INSTITUTE FUND RECEIPTS LISTING

July 1, 2013-June 30, 2014

Record Date: Jul 01, 2013 - Jun 30, 2014

<u>Deposit Ticket</u>	<u>Date</u>	<u>Account Credited</u>	<u>Description</u>	<u>Amount</u>
Institute Account				
	7/15/2013	14-1000-01	JULIE LAMAR	40.00
	7/16/2013	14-1000	IL FUNDS EPAY FEES 4/1/2013-6/30/2013	4,360.00
18	7/25/2013	14-1000-07	CONSTANCE SIEVEKING	50.00
18	7/25/2013	14-1000-07	KISHA HOWARD	50.00
18	7/25/2013	14-1000-07	SAMI KERN	50.00
18	7/25/2013	14-1000-07	MICHAEL ROWELL	50.00
18	7/25/2013	14-1000-07	DENISE LUTCHA	40.00
18	7/25/2013	14-1000-01	KARA BAILEY	50.00
19	7/29/2013	14-1000-07	LAWRENCE PFISTER	40.00
21	7/30/2013	14-1000-07	BRIAN NEAL	50.00
21	7/30/2013	14-1000-07	MANDY TILLERY	50.00
21	7/30/2013	14-1000-07	RANDALL BUSH	50.00
21	7/30/2013	14-1000-07	KYLE BROCKETT	50.00
21	7/30/2013	14-1000-07	JASMINE MURRAH	50.00
21	7/30/2013	14-1000-01	JAMES MUMMERT	50.00
21	7/30/2013	14-1000-01	WAYNE ALBERS	50.00
24	7/31/2013	14-1000-02	MELISSA HARRIS	40.00
24	7/31/2013	14-1000-02	ANITA DIEFENBACH	30.00
2	8/05/2013	14-1000-07	DANA PRIBBLE	50.00
2	8/05/2013	14-1000-07	DENISE FRYAR	50.00
2	8/05/2013	14-1000-07	MARY HULEN	50.00
2	8/05/2013	14-1000-07	MARY WILSON	50.00
2	8/05/2013	14-1000-02	SHELLY HARRIS	30.00
7	8/07/2013	14-1000-02	CATHY GOEBEL	50.00
7	8/07/2013	14-1000-02	MARSHA RICHARDS	50.00
9	8/13/2013	14-1000-07	WILLIAM HEDGES	50.00
9	8/13/2013	14-1000-07	TYLAR PRIBBLE	50.00
9	8/13/2013	14-1000-07	DARREL WIMBERLY	50.00
9	8/13/2013	14-1000-07	RUBY MCCORMICK	50.00
9	8/13/2013	14-1000-07	TIMOTHY CORN	50.00
9	8/13/2013	14-1000-07	TYLER YOUNG	50.00
9	8/13/2013	14-1000-02	ERICA MAPPS	50.00
9	8/13/2013	14-1000-02	CARRIE CLARK	20.00
12	8/14/2013	14-1000-07	MARK SMITH	50.00
12	8/14/2013	14-1000-07	DEBRA WHITLEDGE	40.00
12	8/14/2013	14-1000-07	MELISSA GUNTER	50.00
12	8/14/2013	14-1000-07	BRET BONE	50.00
16	8/16/2013	14-1000-07	APRIL ALLEN	50.00
16	8/16/2013	14-1000-07	RICHARD ARRINGTON	50.00
16	8/16/2013	14-1000-02	MAGGIE ROBBINS	50.00
16	8/16/2013	14-1000-02	ALEXA TRAVELSTEAD	30.00
19	8/20/2013	14-1000-02	JAMI CLARK	10.00
19	8/20/2013	14-1000-02	ADAM ROSOHO	10.00
19	8/20/2013	14-1000-07	SEEMA WASSON	50.00
25	8/26/2013	14-1000-07	LACEY HAGERMAN	40.00
25	8/26/2013	14-1000-07	REGINA ALMEZEN	50.00
25	8/26/2013	14-1000-02	PAUL OLDANI	50.00
25	8/26/2013	14-1000-03	PAUL OLDANI	10.00
27	8/30/2013	14-1000-07	NANCY REGIMITTER	40.00
30	8/30/2013	14-1000-02	JOEL MOREHEAD	20.00
2	9/05/2013	14-1000-02	ADAM NEAL	30.00
3	10/09/2013	14-1000	IL FUNDS EPAY FEES 7/1/13-9/30/13	2,675.00
5	1/14/2014	14-1000	IL FUNDS EPAY FEES 10/1/13-12/31/13	2,020.00
11	4/16/2014	14-1000	IL FUNDS EPAY FEES 1/1/14-3/31/14	2,275.00
13	6/16/2014	14-1000	WM CO SPEC ED/WORKS REIMBURSEMENT	3,900.00
21	6/19/2014	14-1000	CARTERVILLE #5/WORKS REIMBURSEMENT	3,200.00
22	6/20/2014	14-1000	MARION #2/WORKS REIMBURSEMENT	4,600.00
27	6/26/2014	14-1000	HERRIN #4/WORKS COMPLIANCE	3,550.00

Total for INSTITUTE ACCOUNT \$ 28,750.00

[Signature]
Prepared by SUP for ROE 21 Benton

12-30-14
Date

REGIONAL OFFICE OF EDUCATION #21 FRANKLIN-WILLIAMSON COUNTIES

Institute Fund Disbursements Listing

July 1, 2013-June 30, 2014

Account Debited	Date	Account Credited	Description	Check	Amount
Account Deb.					
14-2000-300					
	8/07/2013	14-101	ROE BREAKFAST AND BACK TO	48961	808.50
	11/20/2013	14-101	PRESENTATION FEES FOR COMMON	49307	950.00
	11/20/2013	14-101	PRESENTATION FEES FOR COMMON	49331	950.00
	11/25/2013	14-101	MT. VERNON CONFERENCE	49409	1,370.00
	1/16/2014	14-101	WORKSHOP PRESENTATION	49508	4,500.00
	4/11/2014	14-101	PRESENTER FEES FOR ADMIN ACAD	49730	750.00
	3/28/2014	14-101	PRESENTER FEE FOR TECH	49742	1,500.00
	4/11/2014	14-101	RUSHTON HURLEY PRESENTER	49747	3,900.00
	5/29/2014	14-101	SAFETY AND COMPLIANCE	49958	20,250.00
	6/26/2014	14-101	PRESENTER FEE FOR TECH	49986	3,000.00
Account Deb.					
14-2000-323					
	7/10/2013	14-101	FY'14/METER READING	48949	11.01
	7/24/2013	14-101	FY'14/COPIERS	48981	21.22
	7/24/2013	14-101	FY'14/COPIERS	48981	35.38
	8/13/2013	14-101	COPIES	49041	25.23
	8/24/2013	14-101	COPIERS	49063	21.22
	8/24/2013	14-101	COPIERS	49063	35.38
	9/09/2013	14-101	COPIES	49126	15.10
	9/23/2013	14-101	COPIER	49165	21.22
	9/23/2013	14-101	COPIER	49165	35.38
	9/30/2013	14-101	COPIES	49203	38.02
	10/08/2013	14-101	COPIES	49274	10.91
	10/24/2013	14-101	COPIERS	49275	21.22
	10/24/2013	14-101	COPIERS	49275	30.33
	10/28/2013	14-101	COPIES	49337	22.16
	11/14/2013	14-101	COPIES	49374	20.12
	11/21/2013	14-101	COPIES	49374	40.22
	11/23/2013	14-101	COPIERS	49375	21.22
	11/23/2013	14-101	COPIERS	49375	30.33
	12/24/2013	14-101	COPIERS	49488	21.22
	12/13/2013	14-101	COPIES	49487	24.18
	12/13/2013	14-101	COPIES	49487	17.33
	12/24/2013	14-101	COPIERS	49488	30.33
	1/29/2014	14-101	COPIES	49586	5.92
	1/29/2014	14-101	COPIES	49586	33.70
	1/24/2014	14-101	COPIERS	49587	21.22
	1/24/2014	14-101	COPIERS	49587	30.33
	1/29/2014	14-101	Void Check - COPIES	49586	5.92-
	1/29/2014	14-101	Void Check - COPIES	49586	33.70-
	2/21/2014	14-101	COPIERS	49648	21.22
	2/28/2014	14-101	COPIERS	49648	30.33
	2/26/2014	14-101	COPIES	49691	17.47
	2/26/2014	14-101	COPIES	49691	1.38
	3/25/2014	14-101	COPIES	49691	5.92
	3/25/2014	14-101	COPIES	49691	33.70
	3/24/2014	14-101	COPIERS	49757	21.22
	3/24/2014	14-101	COPIERS	49757	30.33
	3/24/2014	14-101	COPIES	49781	10.46
	3/25/2014	14-101	COPIES	49781	0.44
	4/22/2014	14-101	COPIES	49845	14.27
	4/22/2014	14-101	COPIES	49845	1.03
	4/23/2014	14-101	COPIERS	49846	21.22
	4/23/2014	14-101	COPIERS	49846	30.33
	5/28/2014	14-101	BENTON COPIES	49903	71.47
	5/28/2014	14-101	MARION COPIES	49903	0.28
	5/24/2014	14-101	COPIERS	49904	21.22
	5/24/2014	14-101	COPIERS	49904	30.33
	6/23/2014	14-101	COPIERS	50036	21.22
	6/23/2014	14-101	COPIERS	50036	30.33
	6/24/2014	14-101	COPIES	50034	51.48
Account Deb.					
14-2000-332					
	8/09/2013	14-101	2 DESK CALENDAR REFILLS	49008	7.78
	8/19/2013	14-101	CONF #29867347/WILLMORE, HORN,	49013	219.00

8/26/2013	14-101	PER DIEM FOR ELIS TRAINING	49027	28.00
8/28/2013	14-101	PER DIEM FOR ELIS TRAINING	49021	28.00
9/05/2013	14-101	REIMB AUGUST 2013 TRAVEL	49050	70.06
9/13/2013	14-101	REIMB TRAVEL	49087	232.42
10/16/2013	14-101	REIMB SEPT 2013 TRAVEL	49187	59.86
11/01/2013	14-101	REIMB TRAVEL TO MT VERNON	49262	58.76

Account Deb.
14-2000-340

7/15/2013	14-101	FY'14/PHONES	48965	30.69
7/25/2013	14-101	FY'14/PHONES/INTERNET	48964	53.38
7/25/2013	14-101	FY'14/PHONES/INTERNET	48964	53.54
8/25/2013	14-101	PHONES/INTERNET	49017	53.70
8/25/2013	14-101	PHONES/INTERNET	49017	54.19
8/15/2013	14-101	PHONES	49019	30.69
9/13/2013	14-101	PHONES	49107	30.69
9/25/2013	14-101	PHONES/INTERNET	49152	53.80
9/25/2013	14-101	PHONES/INTERNET	49152	53.46
10/15/2013	14-101	TELEPHONES	49212	30.69
10/25/2013	14-101	PHONES/INTERNET	49255	53.09
10/25/2013	14-101	PHONES/INTERNET	49255	53.35
11/25/2013	14-101	PHONES/INTERNET	49366	53.12
11/25/2013	14-101	PHONES/INTERNET	49366	53.61
11/27/2013	14-101	PHONES	49367	30.69
12/25/2013	14-101	PHONES/INTERNET	49450	52.93
12/25/2013	14-101	PHONES/INTERNET	49450	54.06
12/16/2013	14-101	PHONES	49451	30.69
1/15/2014	14-101	PHONES	49515	30.69
1/25/2014	14-101	PHONES/INTERNET	49530	55.22
1/25/2014	14-101	PHONES/INTERNET	49530	49.18
2/14/2014	14-101	PHONES	49596	30.69
2/25/2014	14-101	PHONES/INTERNET	49642	55.03
2/28/2014	14-101	PHONES/INTERNET	49642	48.84
3/14/2014	14-101	PHONES	49669	30.69
3/25/2014	14-101	PHONES/INTERNET	49735	56.23
3/25/2014	14-101	PHONES/INTERNET	49735	48.86
4/25/2014	14-101	PHONES/INTERNET	49789	54.07
4/25/2014	14-101	PHONES/INTERNET	49789	48.85
4/15/2014	14-101	PHONES	49790	30.69
5/25/2014	14-101	PHONES/INTERNET	49880	58.65
5/25/2014	14-101	PHONES/INTERNET	49880	48.89
5/15/2014	14-101	FINAL PAYMENT - PHONE CONTRACT	49881	30.69
6/16/2014	14-101	TRUE FINAL PAYMENT/PHONE	49961	30.69
6/25/2014	14-101	PHONES/INTERNET	50010	50.12
6/25/2014	14-101	PHONES/INTERNET	50010	58.13

Account Deb.
14-2000-380

2/13/2014	14-101	REIMB ROE #21 ACCT 21-2000-380	49685	60.00
2/13/2014	14-101	REIMB ROE #21 ACCT 21-2000-380	49685	88.78

Account Deb.
14-2000-410

6/28/2013	14-101	FY'13/2 BOXES BUSINESS CARDS	48928	63.28
7/23/2013	14-101	FY'14/ENVELOPES	48979	18.43
7/23/2013	14-101	FY'14/LETTERHEAD	48979	12.42
7/19/2013	14-101	FY'14/BOX OF PENS	48974	22.25
10/18/2013	14-101	PENCIL AND PENS	49270	9.08
11/13/2013	14-101	SUPPLIES	49356	46.62
11/22/2013	14-101	LABELS	49421	12.10
2/21/2014	14-101	STICKY NOTES	49635	3.78
3/03/2014	14-101	STICKY NOTES AND PLASTIC TABS	49635	25.58
6/03/2014	14-101	BOOKS FOR ELA TRAINING	49968	3,042.75
6/13/2014	14-101	2 PACKS OF POST IT NOTES	49990	31.98

TOTAL FOR INSTITUTE

44,827.94


Prepared by SUP for ROE 21 Benton

12-30-14
Date



Franklin-Williamson
Regional Office of Education #21
Matt Donkin
Regional Superintendent of Schools
www.roe21.org



December 30, 2014

FILED

JAN 16 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 2014 (July 1, 2013) was \$397,446.56.
- (2) The total receipts for the year were \$11,345,148.31.
- (3) The total amount distributed from the Fund was \$11,614,726.36.
- (4) The balance on hand at the end of FY 2014 (June 30, 2014) was \$127,668.51.

Enclosed is an income summary report for the Regional Office's cash transactions during fiscal year 2014, as well as a report of all disbursements to the districts within the jurisdiction of the office during that year. Both reports include the receipts and expenditures related to administration of each county's school facility occupation tax.

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

Sincerely,

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

RMD/js
Enclosures

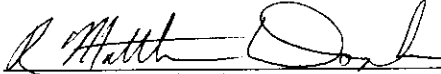
Franklin County Annex Building
202 West Main Street
Benton, IL 62812
618-438-9711
Fax: 618-435-2861

Williamson County Administrative Building
407 North Monroe Street - Suite 300
Marion, IL 62959
618-998-1283
Fax: 618-998-9226

REGIONAL OFFICE OF EDUCATION #21 FRANKLIN-WILLIAMSON COUNTIES
Financial Report Income Summary
July 1, 2013 - June 30, 2014

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>
01 CERT FEE	(\$1,935.99)	\$2,675.00	\$2,775.00	\$2,035.99	\$1,935.99	\$0.00	-100.00%
02 PUPIL TRANS	\$7,285.43	\$2,587.00	\$1,043.85	\$49.82	\$1,592.97	\$8,878.40	21.87%
03 GED	(\$2,637.56)	\$13,573.50	\$10,326.91	(\$609.03)	\$2,637.56	\$0.00	-100.00%
04 GED-Computer	\$0.00	\$1,712.75	\$732.63	(\$472.08)	\$508.04	\$508.04	
06 FR/WMSON CO BUDGET	\$0.00	\$14,161.07	\$11,349.38	(\$3,848.22)	(\$1,036.53)	(\$1,036.53)	0.00%
08 ENTERPRISE/WORKSHOP	\$67,560.36	\$21,945.92	\$46,411.18	\$2,304.82	(\$22,160.44)	\$45,399.92	-32.80%
09 SCHOOL FACILITY OCCUPATION TAX	\$200.84	\$9,059,062.45	\$9,059,087.00		(\$24.55)	\$176.29	-12.22%
12 IL NEW PRINCIPAL MENTORING PROGRAM	\$5,367.74	\$0.00	\$597.00	\$39.34	(\$557.66)	\$4,810.08	-10.39%
14 INSTITUTE ACCOUNT	\$35,352.54	\$28,750.00	\$44,827.94	(\$1,614.53)	(\$17,692.47)	\$17,660.07	-50.05%
18 TITLE II LEADERSHIP GRANT	(\$4,700.00)	\$7,900.00	\$3,200.00		\$4,700.00	\$0.00	-100.00%
21 GENERAL OPERATING FUND	\$92,577.45	\$46,374.39	\$41,446.58	\$8,597.31	\$13,525.12	\$106,102.57	14.61%
23 CTEI GRANT	\$0.00	\$0.00	\$15.34	\$15.34	\$0.00	\$0.00	0.00%
25 SCHOOL FAC OCC TAX INTEREST	\$11,999.92	\$2,376.81	\$4,661.11	\$25.31	(\$2,258.99)	\$9,740.93	-18.83%
28 SAFE SCHOOL	(\$11,676.00)	\$74,376.00	\$69,366.28	\$956.28	\$5,966.00	(\$5,710.00)	-51.10%
32 ECHO TITLE II TEACHER QUALITY	(\$250.00)	\$325.00	\$75.00	\$0.00	\$250.00	\$0.00	-100.00%
34 CARL PERKINS GRANT	(\$7,760.28)	\$0.00	(\$969.77)	\$23.01	\$992.78	(\$6,767.50)	-12.79%
38 SAFE SCHOOL ST AID	\$164,822.10	\$85,814.49	\$114,620.24	\$1,629.62	(\$27,176.13)	\$137,645.97	-16.49%
39 FY12 SSOS	\$0.00	\$361,460.00	\$480,566.42	(\$8,676.02)	(\$127,782.44)	(\$127,782.44)	0.00%
42 ROE SERVICES	(\$2,472.00)	\$32,144.00	\$30,682.00	\$1,010.00	\$2,472.00	\$0.00	-100.00%
43 INTEREST ALLOCATION FUND	\$19,572.40	\$842.28	\$317.66	(\$20,091.66)	(\$19,567.04)	\$5.36	-99.97%
44 FY13 PCCS (STATE)	(\$26,755.19)	\$84,522.37	\$79,748.00	\$0.00	\$4,774.37	(\$21,980.82)	-17.84%
46 ACADEMIC ACHIEVEMENT FUND	(\$1,401.29)	\$4,171.00	\$2,419.00	\$92.86	\$1,844.86	\$443.57	-131.65%
54 JUVENILE DETENTION CENTER	\$0.00	\$76,176.62	\$140,419.31	(\$227.32)	(\$64,470.01)	(\$64,470.01)	
59 MAN TRA CON (ECHO)	\$0.00	\$17,000.00	\$37,134.83	\$8,634.83	(\$11,500.00)	(\$11,500.00)	0.00%
60 TAP GRANT	\$0.00	\$37,920.00	\$37,920.00	\$0.00	\$0.00	\$0.00	0.00%
61 FRANKLIN WMSON ECHO PROG	\$178,625.26	\$729,330.80	\$850,043.40	\$9,680.67	(\$111,051.93)	\$67,573.33	-62.17%
65 TECHNOLOGY	\$51,465.82	\$32,629.64	\$19,747.74	(\$4,263.97)	\$8,617.93	\$60,083.75	16.74%
71 FY13 HOMELESS GRANT	(\$88,126.96)	\$238,162.00	\$220,095.48	\$4,221.31	\$22,287.83	(\$65,839.13)	-25.29%
73 FY13 SSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
75 COMMUNITY PREVENTION RESOURCE PROGR	(\$46,927.22)	\$229,510.43	\$218,002.05	\$2.26	\$11,510.64	(\$35,416.58)	-24.53%
76 PREVENTION SOCIAL MARKETING	\$40.41	\$0.00	\$0.00	\$1.83	\$1.83	\$42.24	4.53%
83 LUNCH/ECHO ST REIMB	\$3,518.63	\$38,507.58	\$33,227.44	\$302.23	\$5,582.37	\$9,101.00	158.65%
99 PAPER BID	(\$46,299.85)	\$101,137.21	\$54,837.36	\$0.00	\$46,299.85	\$0.00	-100.00%
Totals:	\$397,446.56	\$11,345,148.31	\$11,614,726.36	(\$200.00)	(\$269,778.05)	\$127,668.51	-67.88%


 Prepared by SUP for ROE 21 Benton
12-30-14
 Date



Franklin-Williamson
Regional Office of Education #21
Matt Donkin
Regional Superintendent of Schools
www.roe21.org



December 30, 2014

FILED

JAN 16 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 2014 (July 1, 2013) was \$ 30.96
- (2) The total receipts for the year were \$ 10,892,551.52
- (3) The total amount distributed from the Fund was \$ 10,892,558.27
- (4) The balance on hand at the end of FY 2014 (June 30, 2014) was \$ 24.21

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-Williamson Counties

RMD/js
Enclosures

Franklin County Annex Building
202 West Main Street
Benton, IL 62812
618-438-9711
Fax: 618-435-2861

Williamson County Administrative Building
407 North Monroe Street - Suite 300
Marion, IL 62959
618-998-1283
Fax: 618-998-9226

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

Date: Jul 01, 2013 - Jun 30, 2014;

id	Req Bal	Revenues	Expenses	Change	End Bal	% Chnge
02 ROE SCHL BUS DR TRAINING	\$0.00	\$779.00	\$779.00	\$0.00	\$0.00	0.0%
05 FEDERAL LUNCH	\$0.00	\$25,377.61	\$25,377.61	\$0.00	\$0.00	0.0%
06 IL FREE LUNCH/BRKFST	\$0.00	\$793.42	\$793.42	\$0.00	\$0.00	0.0%
14 TITLE II TEACHER QUAL LDRSHP	\$0.00	\$7,900.00	\$7,900.00	\$0.00	\$0.00	0.0%
22 ETC IMPLMNTN/SCHL TO WRK	\$0.00	\$325.00	\$325.00	\$0.00	\$0.00	0.0%
34 CARL PERKINS GRNT/IM8525	\$0.00	\$62,437.00	\$62,437.00	\$0.00	\$0.00	0.0%
43 FED SCHOOL BREAKFAST PRO	\$0.00	\$12,325.40	\$12,325.40	\$0.00	\$0.00	0.0%
50 REG SUPT OF SCHOOLS DISTRIB (INT)	\$30.96	\$46.84	\$53.59	\$0.00	\$24.21	0.0%
56 GENERAL STATE AID	\$0.00	\$756,318.25	\$756,318.25	\$0.00	\$0.00	0.0%
57 ROE/ESC OPERATIONS	\$0.00	\$32,144.00	\$32,144.00	\$0.00	\$0.00	0.0%
62 VOC SECONDARY PROG IMPRV	\$0.00	\$261,020.00	\$261,020.00	\$0.00	\$0.00	0.0%
75 TITLE I SCHOOL IMPROVEMENT	\$0.00	\$361,460.00	\$361,460.00	\$0.00	\$0.00	0.0%
82 MCKINNEY ED HOMELESS GRT	\$0.00	\$238,162.00	\$238,162.00	\$0.00	\$0.00	0.0%
89 REGIONAL SAFE SCHOOL PRO	\$0.00	\$74,376.00	\$74,376.00	\$0.00	\$0.00	0.0%
96 SCH FAC OCC TAX	\$0.00	\$9,059,087.00	\$9,059,087.00	\$0.00	\$0.00	0.0%
Totals :	\$30.96	\$10,892,551.52	\$10,892,558.27	\$0.00	\$24.21	0.00%

Prepared by SUP for ROE 21 Benton

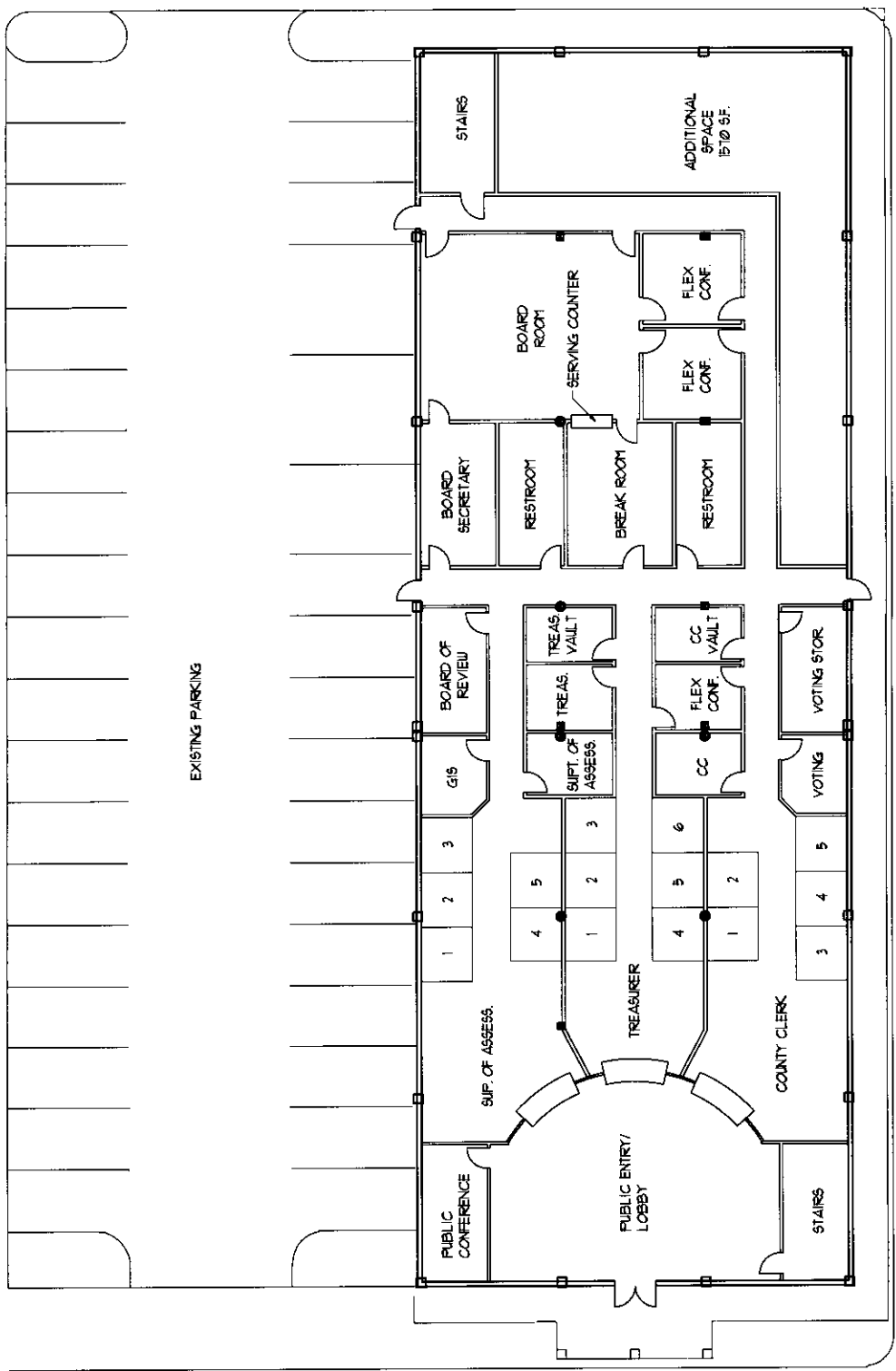


Date

12-30-14

NO.	DATE	REVISIONS

PROPOSED FLOOR PLAN
 CAMPBELL BUILDING RENOVATION
 BENTON, FRANKLIN COUNTY, ILLINOIS

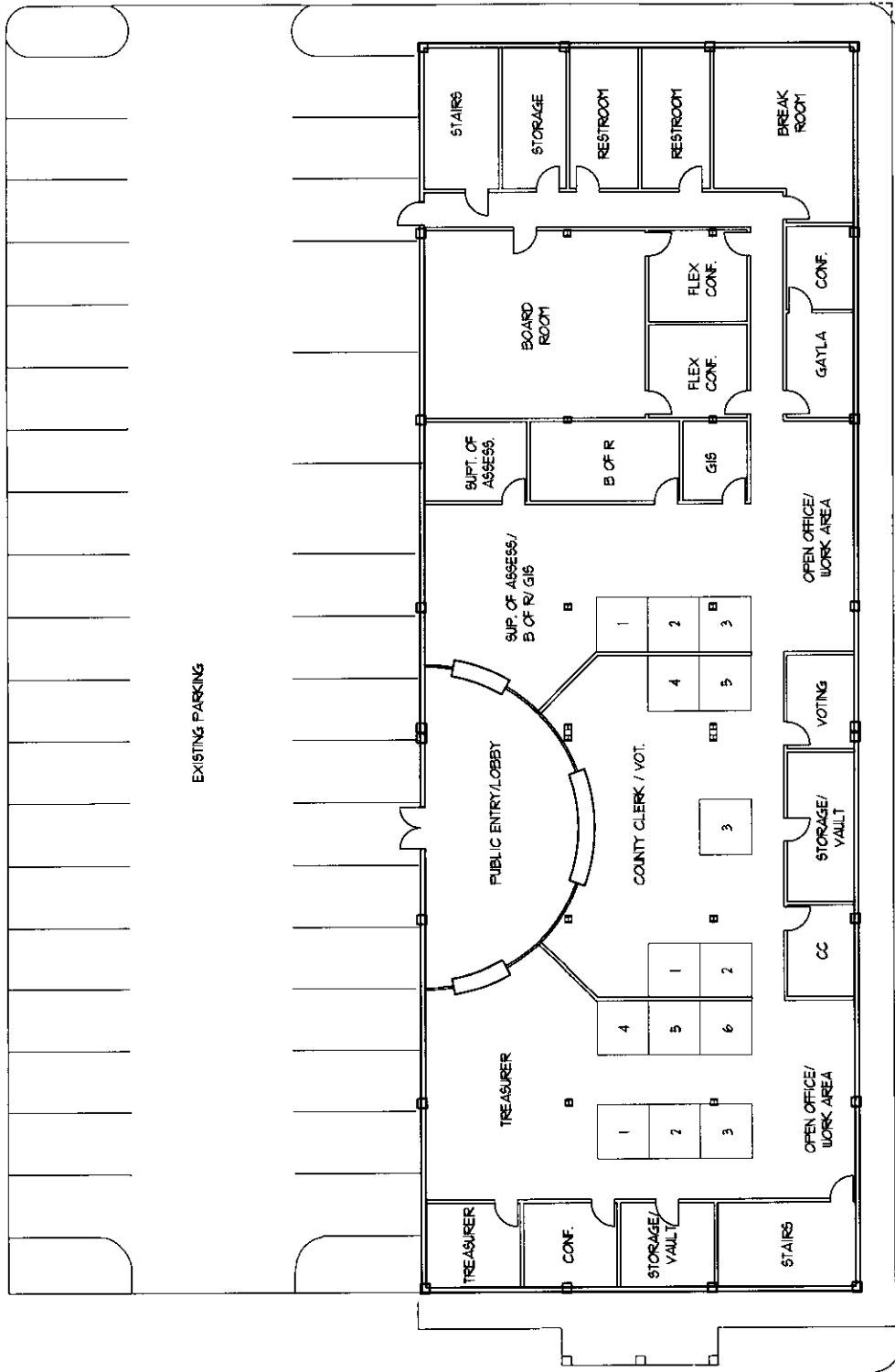


EXISTING PARKING

CAMPBELL BUILDING - PROPOSED FLOOR PLAN - OPT. 2

SCALE: 1/8" = 1'-0"





CAMPBELL BUILDING - PROPOSED FLOOR PLAN
 SCALE: 1/8" = 1'-0"





South Central Illinois Mass Transit District

1616 E. McCord
Post Office Drawer N
Centralla, Illinois 62801

Phone (618) 532-8076
Fax (618) 532-8078
TTY (618) 533-6104

February 26, 2015

Franklin County Board Chairman
Mr. Randall Crocker
P.O. Box 607
Benton, IL 62812

Dear Mr. Crocker,

The following Board Director of South Central Illinois Mass Transit District term of appointment will expire on March 16, 2015.

Ms. Pam Boyd

On behalf of the SCT Board, we respectfully request the Franklin County Board to approve the re-appointment of Pam Boyd to a 4 year term as a member of the Board of Directors of South Central Illinois Mass Transit District.

Sincerely,

A handwritten signature in black ink that reads "Bill Milam".

Bill Milam
Board President

A handwritten signature in black ink that reads "Sherry Morton".

Sherry Morton
Board Secretary