

STARK COUNTY BOARD OF SUPERVISORS
REGULAR BOARD MEETING MINUTES
OCTOBER 10, 2017 AT 7:00 P.M.

The meeting of the Stark County Board of Supervisors was held at 7:00 p.m. on Tuesday, October 10, 2017, in the Courthouse/Courtroom located at 130 W. Main St., Toulon, Illinois.

This meeting was open to the public in accordance with the Illinois Open Meetings Act. Portions of the regular meeting could have been subject to closed session as permitted by the Illinois Open Meetings Act.

Note: All items presented were subject to final action.

The meeting of the Stark County Board was called to order by Chairman Curry.

Chairman Curry called for the Pledge of Allegiance. Chairman Curry asked that Mrs. Bush lead the Pledge to the Flag.

The roll call shows all members were present, to wit: Mrs. Bush, Mr. Howes, Mr. Loane, Mr. Newton, Mr. Nowlan, Mrs. Shipp and Chairman Curry.

A quorum was present for the meeting at 7:10 p.m.

Approval of Agenda:

MOTION BY MR. HOWES, seconded by Mr. Loane, that the Board approve the Agenda for the October 10, 2017 Board meeting. All members voted aye on roll call, motion carried.

During Public Attendees & Public Comment:

A 4-H Group gave a presentation on the youth group special projects and involvements. A special Thank-You to the Stark County Board from Stark County Century Clovers 4-H Club for the Board's support of the youth program. The 4-H Group distributed drinks and treats to the Board members.

The minutes for the September 12, 2017 Board meeting were reviewed. MOTION BY MRS. BUSH, seconded by Mrs. Shipp, that the Board approve the 9-12-17 Board Meeting minutes. All members voted aye on roll call, motion carried.

The minutes of the September 26, 2017 Board meeting were reviewed. MOTION BY MR. LOANE, seconded by Mr. Nowlan, that the Board approve the 9-26-17 Special Meeting minutes. All members voted aye on roll call, motion carried.

The minutes of the September 28, 2017 Finance Committee Meeting were reviewed. MOTION BY MRS. BUSH, seconded by Mr. Howes, that the Board approve the 9-28-17 Finance Committee Meeting minutes. All members voted aye on roll call, motion carried.

The TREASURER, Paula K. Leezer, presented a Resolution for STARK COUNTY, as Trustee. MOTION BY MR. HOWES, seconded by Mr. Loane, that the Board adopt the following Resolution. All members voted aye on roll call, motion carried. (See attached)

Paula K. Leezer had asked the Board for the signature cards from the Bank for the Highway Department have a single signature per each check. MOTION BY MR. NOWLAN, seconded by Mr. Loane, that the Board, agree to a sole signature by Treasurer on the bank account for Highway Department checks. All members voted aye on roll call, motion carried.

UNDER GATA AWARD PROGRAM

MOTION BY MR. HOWES, seconded by Mr. Nowlan, that the Board request Mr. James D. Owens to draft a letter to designate Paula K. Leezer, Treasurer, as Administrator for County of Stark. This letter will authorize Paula K. Leezer, Treasurer to have access to the System for Award Management (SAM). SAM is a computer system managed by the Federal Government and it only accessible by individuals who are either authorized to represent a particular entity, or by individuals representing themselves. This GATA award Program is handled thru the Treasurer's Department.

A BI-ANNUAL RESOLUTION ADDRESSING CLOSED MEETING MINUTES was presented. There were no closed meeting/executive session meetings from April thru September, 2017. MOTION BY MR. LOANE, seconded by Mr. Howes, that the Board approve the following Resoluton. All members voted aye on roll call, motion carried. (See attached)

COUNTY ENGINEER presented a report. (See attached)

COUNTY ENGINEER, Mark Otten reported to the Board a Road Tour has been scheduled for 9:00 a.m. on October 14, 2017.

The SHERIFF talked about the E-911. Stark County is the only County in the State of Illinois that does not have an E-911 Plan.

MOTION BY MR. HOWES, seconded by Mrs. Shipp, that the \$3,650.00 allotted for mileage/travel+ dues under Animal Control Budget, \$3,000.00 be moved towards Gasoline #68002 in Sheriff Department Budget. All members voted aye on roll call, motion carried.

MOTION BY MR. HOWES, seconded by Mr. Loane that #69502 for \$700.00 go to #68002 for gasoline. All members voted aye on roll call, motion carried.

AUDITOR, RON HILTON, explained the process coming up with a compiled rough draft after receiving budgets from each department. Mr. Hilton gave the Board a forecast for the 2017-2018 showing a \$125,000 budget deficit for 2017-2018 Fiscal Year. Mr. Hilton made suggestions to help deal with the deficit.

A FINANCE COMMITTEE MEETING was scheduled for 10-16-17 at 5:00 P.M.

A FINANCE COMMITTEE MEETING was scheduled for 10-18-17 at 5:00 P.M.

A SPECIAL MEETING was scheduled for 10-24-17 at 6:00 P.M.

Finance Committee: Chairman Curry reported on the bills. Mr. Curry recommended that the claims against Stark County be paid. (See County General Bills, Payroll Sheets and Highway Bills attached) MOTION BY MR. NOWLAND, seconded by Mr. Howes, that the Board approve the bills for payment. All members voted aye on roll call, motion carried.

Road and Bridge Committee: Chairman Howes report on the Road and Bridge Meeting.

Police Committee: Chairman Loane had no report.

Building and Grounds Committee: Chairman Curry gave an update on the tree being taken down in the Courtyard.

Website Committee: Chairman Shipp asked that this Committee be dissolved.

Legislative/Economic Development Committee: Chairman Howes report to the Board about his talking to State Representative, Ryan Spain & Keith Wheeler.

Health Board Committee: Chairman Bush reported on the Health Board Meeting.

MOTION BY MR. NEWTON, seconded by Mr. Loane, that the Board meeting Adjourn the Meeting at 9:51 p.m. All members voted aye on roll call, motion carried.

Respectfully submitted,
Linda K. Pyell, Clerk



WHEREAS, The County of Stark, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Stark, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

TOULON TOWNSHIP

PERMANENT PARCEL NUMBER: 04-27-400-002

As described in certificate(s) : 201100036 sold October 2012

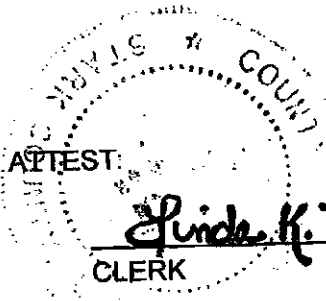
and it appearing to the County Board that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Al Bremer, has bid \$2,003.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$1,456.50 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$61.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$2,003.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF STARK COUNTY, ILLINOIS, that the Chairman of the Board of Stark County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,456.50 to be paid to the Treasurer of Stark County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 10th day of October, 2017



Linda K. Pyell
CLERK

Alan Curry
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

LINDA K. PYELL
STARK COUNTY, IL
STARK COUNTY RECORDER
2017-104404

10/11/2017 9:51 AM

RESOLUTION NO.: _____

A RESOLUTION TO MAINTAIN CONFIDENTIALITY OF THE MINUTES OF CLOSED MEETINGS OF THE STARK COUNTY BOARD OF SUPERVISORS

WHEREAS, the Illinois Open Meetings Act, 5 ICLS 120/1 et. seq., requires every public body to review minutes of closed meetings and report whether as to each set of minutes the need for confidentiality still exists or whether such minutes no longer require confidential treatment and are available for public inspection; and

WHEREAS, the State's Attorney and County Board designee [Mr. William A. Loane] have reviewed minutes of closed meetings of the County Board; and

WHEREAS, it is recommended that minutes of the closed meeting remain closed and confidential.

BE IT RESOLVED THAT the County Board finds that the need for confidentiality still exists for the minutes of the following closed meeting of the Stark county Board:

<u>Date of Meeting</u>	<u>Body</u>	<u>Reason</u>
October 13, 2015	County Board	Labor negotiations
May 10, 2016	County Board	Labor negotiations
June 14, 2016	County Board	Appointment of County Engineer

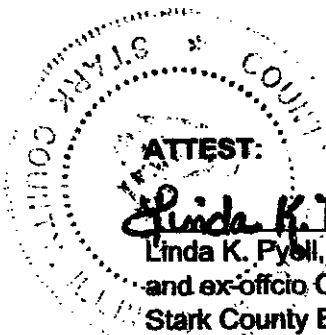
BE IT FURTHER RESOLVED THAT this Resolution shall be effective upon passage.

AYES: 7

NAYS: 0

ABSTAIN: 0

PRESENTED, ADOPTED, APPROVED AND RECORDED this 10th day of October, 2017.



Linda K. Pyell
Linda K. Pyell, County Clerk
and ex-officio Clerk of the
Stark County Board of
Supervisors

Alan Curry
Alan L. Curry, Chairman
Stark County Board of Supervisors



STARK COUNTY HIGHWAY DEPARTMENT

Mark J. Otten, P.E., M.S. – County Engineer

411 E. Main Street, Toulon, IL 61483

Phone (309) 286-5031 / Email: starkcountyhighway@gmail.com

COUNTY ENGINEER'S REPORT

October 10, 2017

Stark County Section 15-00181-00-RS – Holmes Road Reconstruction

The project is completed except for final ditch grading and seeding which is underway now that crops are harvested. Final documentation and close-out are also in process.

Osceola Township Section 14-04136-00-BR – 1800N Bridge Replacement

Osceola Township has a load-restricted bridge that is in the process of being replaced using the state's Township Bridge Program (TBP). The TBP fund will pay for 80% of the project with the remaining 20% to be shared equally by the Township and the County. The piling and abutments have been completed and the bridge deck beams are set. Contractor needs to complete the approach roadway construction, bridge railing, and grading.

Technical Report

1. North Valley Road Box Culvert Construction Close-out
2. Holmes Road Construction Close-out
3. Funding Investigations and Meetings – New Grant Accountability & Transparency Act (GATA)
4. Bridge Inspections – County structures

Maintenance Report

1. Final ditch grading/seeding – Holmes Road
2. Patching
3. Sign Maintenance
4. Equipment Maintenance & Repairs

Meetings/Conferences/Training

County Highway Tour – October 14 – Saturday 9AM-11AM (meet at Hwy Dept)

Township MFT Budget Meeting – late November/early December (TBD)

REPORT OF COMMITTEE OF CLAIMS

Form 335

STATE OF ILLINOIS, ss.
County of StarkCounty Board Regular Adjourned Meeting,
October 10, 2017

To the Chairman and the Members of the County Board:

Your Committee on **County General** Claims has examined all claims presented and recommends payment of the following; and that the Clerk be directed to issue orders on the County Treasurer to the Claimants for the amounts allowed:

No.	CLAIMANT	PURPOSE	AMOUNT OF CLAIM	AMOUNT ALLOWED
1	Aq View FS	68002 Fuel		\$1,152.47
2	Ameren	58001 58002		\$1,564.57
3	Gary Bent	Dog Pound Lease 81509		\$450.00
4	City of Toulon	Water Bill 58001 58002		\$183.40
5	Illinois Sheriff's Assoc.	IL. Jail Summit Registration 69002		\$150.00
6	IV Cellular	Assessor & Sheriff Cell 57012 57002		\$147.80
7	Pitney Bowes	Postage Meter Rental 56501		\$180.00
8	Pitney Bowes	Postage Meter Supplies 56501		\$112.46
9	Stark County Communications	Taxes Due Ad 77008		\$132.00
10	Stark County Union Employees	Monthly Healthcare Benefit		\$675.00
11	USPS	Priority Pkg. Return 56505		\$13.60
12	Visa	Demetron, Lucas, Schail & Sloan-Car washes, hotels, meals & office supplies 65502 62602 68002 69002 55502		\$618.57
13	Visa	Leezer-office supplies 55508		\$50.07
14	Visa	Kenney-meals 76505		\$36.00
15	Walmart	Groceries & Office Supp. 53702 69502 57501		\$682.21
16	Aq View FS	68002 Fuel		\$1,027.03
17	Eric Bachman, Bd. of Appeals	Meetings 51014		\$40.00
18	Samantha Brown	Transcript Fees 53501		\$285.75
19	Michael Cox, Bd. of Appeals	Meetings & Mileage 51014 76514		\$85.68
20	Des Moines Stamp	Office Supplies 55507		\$34.15
21	Duane Daum, Bd. of Appeals	Meetings & Mileage 51014 76514		\$122.80
22	Dollar General	Groceries & Cleaning Supplies 53702 57501		\$51.80
23	Ewing Heating	Various Repairs & Service Calls 57502 57501		\$995.01
24	Frontier	Phone Bills 57006 57002 57001		\$1,450.96
25	GCR Tires & Serv.	Tires 65502		\$619.44
26	Willis Heaton, Bd. of Appeals	Meetings & Mileage 51014 76514		\$108.15
27	Hinkley Springs	Bottled water & disp. rental 55503		\$24.10
28	Haskell Hott Funeral Homes	Body removal & transport 76518		\$200.00
29	Renee L. Johnson, Supv. of Asses.	Mileage Reimb. 76512		\$168.53
30	Johnson's Drug Store	Prescriptions 57402		\$101.70
31	Julie A. Kenney	Mileage Reimb. 76505		\$380.92
32	Leezer Insurance Agency	K. Reining Notary Bond 55512		\$50.00
33	Law Enforcement Systems	Citation Forms 62602		\$362.00
34	Mediacom	Internet 57302 57007 57008 57012		\$301.25
35	Municipal Electronics Division	Antenna repairs 67002		\$125.00
36	Murphy Law Office	Public Defender Fee 37601		\$1,232.25
37	Gina M. Noe, Circuit Clerk Marshall Cty.	Office Supplies 55505		\$230.58
38	Office Machine Consultants	Copy machine meter overage charges 55503		\$196.84
39	Office Specialists	Office Supplies 55505		\$48.70
40	James D. Owens	Meeting room rental reimb. 62001		\$125.00
41	PowerPhone	Tablet software maint. 67002		\$44.85
42	Purtscher Oil Co.	Gas 68002		\$824.28
43	Quill	Office Supplies 55508 55502		\$121.93
44	Ray O'Herron	Ammunition supplies 67002		\$227.04
45	Karmella Reining	Mileage Reimb. 76508		\$29.96

REPORT OF COMMITTEE OF CLAIMS

Form 335

STATE OF ILLINOIS, ss.
County of Stark

County Board Regular Adjourned Meeting,
October 10, 2017

To the Chairman and the Members of the County Board:

Your Committee on **County General** Claims has examined all claims presented and recommends payment of the following; and that the Clerk be directed to issue orders on the County Treasurer to the Claimants for the amounts allowed:

No.	CLAIMANT	PURPOSE	AMOUNT OF CLAIM	AMOUNT ALLOWED
46	Royal Imaging Supplies	Printer Ink 55512		\$148.40
47	Phillip J. Ryan, Bd. of Appeals	Meetings & Mileage 51014 76514		\$122.80
48	Steven W. Skinner	Autopsy Fees 75118		\$150.00
49	Stark County Communications	Ads 79507 55507		\$126.00
50	Super Valu-Toulon	Groceries 57302		\$118.20
51	Super Valu-Wyoming	Groceries 57302		\$50.25
52	Tamco	Monthly Service Contract Fee		\$300.00
53	Technology Management Rev. Fund	Leads Line 57002		\$483.60
54	Verizon	Cell Phone 57002		\$14.63
55	Visa	68002 69002 65502		\$313.86
56	Waste Management	Trash Pickup 57501		\$377.45
57	Wyoming Motors	Oil change & tire repair 2015 Tahoe 65502		\$96.36
58	Wyoming Veterinary Serv.	Euthanasia & Exam fees 81509		\$185.00

STATE OF ILLINOIS
COUNTY OF STARK

Paula K. Leezer, County Treasurer:

You will please disburse from the County Treasury the foregoing claims against Stark County in the amounts shown for the month of October.

Lucinda K. Pyrell STARK COUNTY CLERK

**Stark County Highway Department
411 E. Main St., P.O. Box 655
Toulon, IL 61483 Phone: (309) 286-5031**

COUNTY HIGHWAY FUND claims from September 2017

The County Clerk of Stark County is hereby authorized to issue a warrant, payable to the parties indicated below, from the County Highway Fund, the same being due for services provided, labor, material or supplies furnished or for such other indebtedness as by law must be borne by the County as shown by the subjoined statement.

Vendor	Explanation	Claim	Budget Line	Amount
Ameren Illinois	Statement Issued 9/12/17 Billing Date 8/9/17 - 9/10/17		17-5550	\$272.16
Martin Equipment	Inv # 295301 Dated 9/15/17 Brake pedal & seal kit for Grader		17-5600	\$336.94
Menards (Kewanee)	Inv # 91546 Dated 9/29/17 Shop & Office Supplies		17-5550	\$49.41
Purtscher Oil Company	Inv # 4874 for 260 Gals Premium Diesel - High Sulfur; Inv # 4898 for 250 Gals Premium - Low Sulfur; Inv # 4899 for 180 Gals Gasohol		17-5600	\$1,395.40
Quill	Inv # 9742030 Dated 9/11/17 Black Executive Journals - Office Supplies; Inv Total = \$116.80 minus \$10.00 Credit		17-5550	\$106.80
Traffic Safety Warehouse	Inv # 45429 Date 9/27/17 for 2 ea Tripod Sign Stands Heavy Duty		17-5450	\$183.65
Verizon Wireless	Inv # 3629010167 Billing Period : 8/27/17 - 9/26/17 Cell Phone		17-5550	\$105.93
Vermeer	Inv # S36659 Dated 9/19/17 Repair '97 Trencher		17-5600	\$4,077.26

Total = \$6,527.55

I hereby certify the foregoing to be correct.

COUNTY BRIDGE FUND claims from September 2017

The County Clerk of Stark County is hereby authorized to issue a warrant, payable to the parties indicated below, from the County Bridge Fund, the same being due for services provided, labor, material or supplies furnished or for such other indebtedness as by law must be borne by the County as shown by the subjoined statement.

Vendor	Explanation	Claim	Budget Line	Amount
Contech	Inv # 15630331 Dated 9/15/17 - 8 ea 20' Culverts 12" Dia; 4 ea 2' 12" Dia Bands; 4 ea 24" Dia Bands		17-5450	\$1,754.00

Total = \$1,754.00

I hereby certify the foregoing to be correct.

**Stark County Highway Department
411 E. Main St., P.O. Box 655
Toulon, IL 61483 Phone: (309) 286-5031**

COUNTY ENGINEERING FUND claims from September 2017

The County Clerk of Stark County is hereby authorized to issue a warrant, payable to the parties indicated below, from the County Engineering Fund, the same being due for services provided, labor, material or supplies furnished or for such other indebtedness as by law must be borne by the County as shown by the subjoined

Vendor	Explanation	Claim	Budget Line	Amount
Terra Engineering Ltd.	Inv #1 Dated 8/28/17 (SCHD rec'd 9/19/17) Construction Observation Section # 15- 0018100-RS Holmes Rd CH17 Job # C-94- 028-16 Phase III Project # RS-0143(064) Terra Project # 17-219, Terra Inv # 13652			\$7,734.51
Terra Engineering Ltd.	Inv # 4 Dated 8/28/17 (SCHD rec'd 9/19/17) Construction Observation Section # 13- 00170-00-BR Job # C-94-028-13 Phase III Project # BRS-1372(112) North Valley Rd CH13 Terra Project #17-150 Terra Inv #13650			\$934.21

Total = \$8,668.72

I hereby certify the foregoing to be correct.

COUNTY MOTOR FUEL TAX FUND claims from September 2017

The County Clerk of Stark County is hereby authorized to issue a warrant, payable to the parties indicated below, from the County Motor Fuel Tax Fund, the same being due for services provided, labor, material or supplies furnished or for such other indebtedness as by law must be borne by the County as shown by the subjoined statement.

Vendor	Explanation	Section	Claim	Amount
Pavement Maintenance Se	Inv # 5701 Dated 9/5/17 Bituminous Material Seal Coat; Seal Coat Aggregate; Bituminous Material Prime; Inv # 5701 Total = \$70,280.92; \$35,130.92 Paid from FAS Matching Fund & \$35,150.00 Paid from County MFT Fund	17-00000-00-GM		\$35,150.00
S & F Trucking	Inv # 20279 for 18 Tons CA-6 @ \$17.70 / Ton	17-00000-00-GM		\$318.60

Total = \$35,468.60

I hereby certify the foregoing to be correct.

**Stark County Highway Department
411 E. Main St., P.O. Box 655
Toulon, IL 61483 Phone: (309) 286-5031**

TOWNSHIP MFT FUND claims from September 2017

The County Clerk of Stark County is hereby authorized to issue a warrant, payable to the parties indicated below, from the Township MFT Fund, the same being due for work completed, labor, material or supplies furnished or for such other indebtedness as by law must be borne by the County as shown by the subjoined statement.

Township	Vendor	Explanation	Section	Claim	Amount
Elmira	Pavement Maintenance Ser	Inv # 5698 Dated 9/5/17 4,543.85 Gal Bit Mat @ \$2.30/Gal; 210 Ton Agg @ \$14.10/Ton	17-01000-00-GM		\$13,411.86
Essex	Pavement Maintenance Ser	Inv # 5700 Dated 9/5/17 8,002.57 Gal Bit Mat @ \$2.30/Gal; 285 Agg @ \$14.10/Ton; 1,300 Gal Bit Mat Prime @ \$2.85/Gal	17-02000-00-GM		\$26,129.41
Goshen	Pavement Maintenance Ser	Inv # 5695 Dated 9/5/17 3,538.5 Gal Bit Mat @ \$2.30/Gal; 165 Ton Agg @ \$14.10/Ton; 1,910 Gal Bit Mat Prime @ \$2.85/Gal	17-03000-00-GM		\$15,908.55
Osceola	Pavement Maintenance Ser	Inv # 5694 Dated 9/5/17 4,081.69 Gal Bit Mat; 180 Ton Agg @ \$14.10/Ton; 3,500 Gal Bit Mat Prime @ \$2.85/Gal	17-04000-00-GM		\$21,900.89
Penn	Pavement Maintenance Ser	Inv # 5696 Dated 9/5/17 2,805.57 Gal Bit Mat @ \$2.30/Gal; 150 Ton Agg @ \$14.10/Ton; 1,600 Gal Bit Mat Prime @ \$2.85/Gal	17-05000-00-GM		\$13,127.81
Toulon	Pavement Maintenance Ser	Inv # 5693 Dated 9/5/17 15,570 Gal Bit Mat @ \$2.30/Gal; 421 Ton Agg 41 @ \$14.10/Ton	17-06000-00-GM		\$41,747.10
Valley	Pavement Maintenance Ser	Inv # 5699 Dated 9/5/17 15,170.92 Gal Bit Mat @ \$2.30/Gal; 600 Ton Agg 20 @ \$14.10/Ton; 3,950 Gal Bit Mat Prime @ \$2.85/Gal	17-07000-00-GM		\$54,610.62
Valley	Contech	Inv # 15636387 Dated 9/18/17 12" Dia Gal Culvert @ 40' Long \$6.85 /Ft	17-07000-00-GM		\$287.70
Valley	Contech	Inv # 15630332 Dated 9/15/17 18" Dia Gal Culvert @ 40' Long \$10.25 / Ft	17-07000-00-GM		\$410.00
West Jersey	Pavement Maintenance Ser	Inv # 5697 Dated 9/5/17 6,936.24 Gal Bit Mat @ \$2.30/Gal; 300 Ton Agg 20 loads @ \$14.10/Ton; 1,100 Gal Bit Mat MC-30 @ \$2.85/Gal	17-08000-00-GM		\$23,318.35

Total = \$210,852.29

I hereby certify the foregoing to be correct.

Signed: Alan Curry
- Finance Committee

10/6/17
Date

Signed: Mark J. Otten
Mark J. Otten, P.E.- County Engineer

10/2/17
Date

**Stark County Highway Department
411 E. Main St., P.O. Box 655
Toulon, IL 61483 Phone: (309) 286-5031**

FAS MATCHING FUND claims from September 2017

The County Clerk of Stark County is hereby authorized to issue a warrant, payable to the parties indicated below, from the FAS Matching Fund, the same being due for services provided, labor, material or supplies furnished or for such other indebtedness as by law must be borne by the County as shown by the subjoined statement.

Vendor	Explanation	Section	Claim	Amount
Pavement Maintenance	Inv # 5701 Dated 9/5/17 Bituminous Material Seal Coat; Seal Coat Aggregate; Bituminous Material Prime; Inv # 5701 Total = \$70,280.92; \$35,150.00 paid from County MFT Fund & \$35,130.92 paid from FAS Matching Fund	17-00000-00-GM		\$35,130.92

Total = \$35,130.92

I hereby certify the foregoing to be correct.

TOWNSHIP BRIDGE FUND claims from September 2017

The County Clerk of Stark County is hereby authorized to issue a warrant, payable to the parties indicated below, from the Township Bridge Fund, the same being due for services provided, labor, material or supplies furnished or for such other indebtedness as by law must be borne by the County as shown by the subjoined statement.

Vendor	Explanation	Section	Claim	Amount
Curnyn Construction	Estimate # 1; 8/1/17 to 9/29/17; IDOT BLR 13230 - Engineer's Payment Estimate; Twp Rd 3; Osceola Twp; Section # 14-04136-00-BR	14-04136-00-BR		\$102,523.64
Illinois Valley Excavating	Inv # 2 Final - Engineer's Payment Estimate for 1/8/16 to 10/14/16 Section # 14-03117-01-BR Goshen Twp	14-03117-01-BR		\$21,233.05

Total = \$123,756.69

I hereby certify the foregoing to be correct.

Signed:

Alan Curry

- Finance Committee

10/6/17
Date

Signed:

Mark J. Otten

Mark J. Otten, P.E. County Engineer

10/2/17
Date

PAYROLL VOUCHER

October 13, 2017

EMPLOYEE'S NAME	CHECK #	GROSS/EA.PAY	SALARY	LONGEVITY	HOURLY	HOURS	OVERTIME	HOLIDAY	NW/HOL
SHERIFF DEPT.									
GARY BENT	14634	\$ 1,843.79	\$ 386.31		\$ 17.56	80.00	2.00		
JULIA CHAMBERLAIN	14635	\$ 1,442.01			\$ 16.34	80.00	5.50		
BETSY COLCLASURE	14636	\$ 1,241.25			\$ 15.23	80.00	1.00		
SAMANTHA DAY	14600	\$ 700.00			\$ 12.50	56.00			
CHARLES DEMETREON	14600	\$ 2,112.00			\$ 24.00	88.00			
JACQUELINE HAMPTON	14637	\$ 1,191.10			\$ 13.73	80.00	4.50		
DEREK HENDRICK	14603	\$ 379.50			\$ 16.50	23.00			
CASEY JACKSON	14638	\$ 1,159.20			\$ 16.56	70.00			88.00 IMRF
KENDRA JONES	14639	\$ 1,606.85			\$ 15.23	80.00	17.00		
RYAN KELLY	14608	\$ 965.25			\$ 16.50	58.50			
STEPHEN LUCAS	14640	\$ 1,619.20			\$ 18.40	64.00	16.00		
STEPHEN LUCAS (Court Security)	14840	\$ 294.40			\$ 18.40	16.00			\$1,913.60
STEPHEN LUCAS	14633	\$ 900.00		\$ 900.00					
JUSTIN PETERSON	14613	\$ 511.50			\$ 16.50	31.00			
ROBIN PETERSON	14614	\$ 293.75			\$ 12.50	23.50			FINAL CHECK
PAIGE PUCKETT	14641	\$ 1,415.70			\$ 13.23	80.00	18.00		
KARMELLA REINING (Janitorial)	14617	\$ 110.00			\$ 11.00	10.00			
DUSTIN SCHAILL	14642	\$ 1,404.80			\$ 17.56	80.00			
HEIDI SHIMMIN	14643	\$ 1,469.75			\$ 15.23	80.00	11.00		
STEVE SLOAN	14632	\$ 2,629.76	\$ 2,629.76		\$ 32.87				
VALERIE WAGHER	14622	\$ 248.27			\$ 13.42	18.50			
TOTAL		\$ 23,538.08	\$ 3,016.07						
STATES ATTORNEY									
ASHLEY MEYER	14610	\$ 832.00			\$ 10.40	80.00			
JAMES OWENS	14629	\$ 4,959.96	\$ 4,959.96		\$ 62.00				
TOTAL		\$ 5,791.96	\$ 4,959.96						
CIRCUIT CLERK									
JULIE KENNEY	14625	\$ 1,538.46	\$ 1,538.46		\$ 17.98				
SUSAN MOWERS	14612	\$ 616.00			\$ 11.00	56.00			
KATELYN RUMBOLD	14618	\$ 126.00			\$ 9.00	14.00			
TOTAL		\$ 2,280.46	\$ 1,538.46						
COUNTY CLERK									
HEATHER HOLLIS	14604	\$ 831.75			\$ 11.09	75.00			
LINDA PHELL	14630	\$ 1,751.28	\$ 1,751.28		\$ 21.89				
TOTAL		\$ 2,583.03	\$ 1,751.28						
COUNTY TREASURER									
PAULA LEEZER	14627	\$ 1,749.28	\$ 1,749.28		\$ 21.87				
KARMELLA REINING (Treasurer)	14617	\$ 97.75	\$ -		\$ 11.50	8.50			
TOTAL		\$ 1,847.03	\$ 1,749.28						
PROBATION									
ALLISON LEEZER	14626	\$ 1,545.00	\$ 1,545.00		\$ 19.31				
TOTAL		\$ 1,545.00	\$ 1,545.00						
EMA									
DONALD SCHMIDT	14631	\$ 291.19	\$ 291.19						
TOTAL		\$ 291.19	\$ 291.19						
COUNTY ASSESSOR									
RENEE JOHNSON	14624	\$ 1,877.04	\$ 1,877.04		\$ 23.46				
KARMELLA REINING	14617	\$ 816.00	\$ -		\$ 10.88	75.00			\$ 1,023.75
TOTAL		\$ 2,693.04	\$ 1,877.04						
COUNTY HIGHWAY									
KEVIN FERRIS	14601	\$ 1,494.40			\$ 18.68	80.00			
CHRISTINE MOORE	14611	\$ 960.00			\$ 12.00	80.00			
MARK OTTEN	14628	\$ 3,943.04	\$ 3,943.04		\$ 49.29				
JEFF WEBSTER	14623	\$ 1,463.19			\$ 18.12	80.00	0.50		
TOTAL		\$ 7,860.63	\$ 3,943.04						
		TOTAL PAYROLL	CO GENERAL	CO HIGHWAY	GIS	DOC STORAGE	SCHD	COURT SEC.	Pay Period Ending:
02-COUNTY SHERIFF	\$ 22,757.15	\$ 22,462.75						\$ 294.40	Hourly Pay Salary Pay
03-STATES ATTORNEY	\$ 5,791.96	\$ 5,791.96							9/29/2017 10/13/2017
05-CIRCUIT CLERK	\$ 2,280.46	\$ 2,280.46							
06-ZONING	\$ 372.69	\$ 372.69							
07-COUNTY CLERK	\$ 2,583.03	\$ 2,583.03							
08-COUNTY TREASURER	\$ 1,847.03	\$ 1,847.03							
09-ANIMAL CONTROL	\$ 386.31	\$ 386.31							
10-PROBATION	\$ 1,545.00	\$ 1,545.00							
11-EMA	\$ 291.19	\$ 291.19							
12-COUNTY ASSESSOR	\$ 2,320.35	\$ 1,935.59		\$ 384.76					
18-CORONER	\$ 284.62	\$ 284.62							
19-CUSTODIAN	\$ 110.00	\$ 110.00							
COUNTY HIGHWAY	\$ 7,860.63	\$ -	\$ 7,860.63						
TOTAL	\$ 48,430.42	\$ 39,890.63	\$ 7,860.63	\$ 384.76	\$ -	\$ -	\$ 294.40		
		CO GENERAL	CO HIGHWAY	GIS	DOC STORAGE	SCHD	COURT SEC.		
	\$ 900.00	\$ 48,430.42	\$ 20,285.01	\$ 28,145.41	\$ 27,246.41	\$ 900.00	\$ 900.00		
		TOTAL	SALARY	HOURLY	QB	LONGEVITY			

Alan Curry
Chairman of Finance Committee

PAYROLL VOUCHER

October 27, 2017

EMPLOYEE'S NAME	CHECK #	GROSS/EA.PAY	SALARY	LONGEVITY	HOURLY	HOURS	OVERTIME	HOLIDAY	NW/HOL																																																																																																																																																																																				
SHERIFF DEPT.																																																																																																																																																																																													
GARY BENT	14649	\$ 2,015.00	\$ 386.31		\$ 17.56	60.00	3.50	11.00																																																																																																																																																																																					
GARY BENT (Court Security)	14649	\$ 175.60			\$ 17.56	10.00																																																																																																																																																																																							
JULIA CHAMBERLAIN	14650	\$ 1,723.87			\$ 16.34	73.00	5.00	10.00	\$2,190.60																																																																																																																																																																																				
BETSY COLCLASURE	14651	\$ 1,465.92			\$ 15.23	80.00	5.50		8.00																																																																																																																																																																																				
SAMANTHA DAY	14653	\$ 750.00			\$ 12.50	48.00		8.00																																																																																																																																																																																					
CHARLES DEMETREON	14653	\$ 2,016.00			\$ 24.00	84.00																																																																																																																																																																																							
CHARLES DEMETREON (Court Security)	14653	\$ 192.00			\$ 24.00	8.00			\$2,208.00																																																																																																																																																																																				
JACQUELINE HAMPTON	14655	\$ 1,263.20			\$ 13.73	72.00		8.00																																																																																																																																																																																					
DEREK HENDRICK	14656	\$ 330.00			\$ 16.50	20.00																																																																																																																																																																																							
PATRICK HORRIE	14658	\$ 511.50			\$ 16.50	31.00																																																																																																																																																																																							
PATRICK HORRIE (Court Security)	14658	\$ 132.00			\$ 16.50	8.00			\$643.50																																																																																																																																																																																				
CASEY JACKSON	14659	\$ 314.64			\$ 16.56	19.00			89.00 IMRF																																																																																																																																																																																				
KENDRA JONES	14660	\$ 1,618.28			\$ 15.23	72.00	9.50	8.00																																																																																																																																																																																					
RYAN KELLY	14661	\$ 511.50			\$ 16.50	31.00																																																																																																																																																																																							
RYAN KELLY (Court Security)	14661	\$ -			\$ 16.50	-			\$511.50																																																																																																																																																																																				
STEPHEN LUCAS	14662	\$ 1,462.80			\$ 18.40	64.00	5.00		8.00																																																																																																																																																																																				
STEPHEN LUCAS (Court Security)	14662	\$ 147.20			\$ 18.40	8.00			\$1,610.00																																																																																																																																																																																				
PAIGE PUCKETT	14666	\$ 1,574.50			\$ 13.23	72.00	18.00	8.00																																																																																																																																																																																					
KARMELLA REINING (Janitorial)	14667	\$ 93.50			\$ 11.00	8.50																																																																																																																																																																																							
DUSTIN SCHAILL	14668	\$ 1,668.20			\$ 17.56	70.00		10.00																																																																																																																																																																																					
HEIDI SHIMMIN	14670	\$ 1,603.04			\$ 15.23	72.00	8.00	8.50																																																																																																																																																																																					
STEVE SLOAN	14681	\$ 2,583.81	\$ 2,583.81		\$ 32.30																																																																																																																																																																																								
VALERIE WAGHER	14671	\$ 429.44			\$ 13.42	23.00		6.00																																																																																																																																																																																					
TOTAL		\$ 22,582.00	\$ 2,970.12																																																																																																																																																																																										
STATES ATTORNEY																																																																																																																																																																																													
ASHLEY MEYER	14663	\$ 832.00			\$ 10.40	80.00																																																																																																																																																																																							
JAMES OWENS	14678	\$ 4,959.96	\$ 4,959.96		\$ 62.00																																																																																																																																																																																								
TOTAL		\$ 5,791.96	\$ 4,959.96																																																																																																																																																																																										
CIRCUIT CLERK																																																																																																																																																																																													
JULIE KENNEY	14674	\$ 1,538.46	\$ 1,538.46		\$ 17.98																																																																																																																																																																																								
SUSAN MOWERS	14665	\$ 555.50			\$ 11.00	50.50																																																																																																																																																																																							
DEBRA SHANE	14669	\$ 252.00			\$ 9.00	28.00																																																																																																																																																																																							
TOTAL		\$ 2,345.96	\$ 1,538.46																																																																																																																																																																																										
COUNTY CLERK																																																																																																																																																																																													
HEATHER HOLLIS	14657	\$ 831.75			\$ 11.09	75.00																																																																																																																																																																																							
LINDA PYELL	14679	\$ 1,716.92	\$ 1,716.92		\$ 21.46																																																																																																																																																																																								
TOTAL		\$ 2,548.67	\$ 1,716.92																																																																																																																																																																																										
COUNTY TREASURER																																																																																																																																																																																													
PAULA LEEZER	14676	\$ 1,681.96	\$ 1,681.96		\$ 21.02																																																																																																																																																																																								
KARMELLA REINING (Treasurer)	14667	\$ 6.20	\$ -	* New rate	\$ 0.62	10.00																																																																																																																																																																																							
TOTAL		\$ 1,688.16	\$ 1,681.96																																																																																																																																																																																										
PROBATION																																																																																																																																																																																													
ALLISON LEEZER	14675	\$ 1,545.00	\$ 1,545.00		\$ 19.31																																																																																																																																																																																								
TOTAL		\$ 1,545.00	\$ 1,545.00																																																																																																																																																																																										
EMA																																																																																																																																																																																													
DONALD SCHMIDT	14680	\$ 291.19	\$ 291.19																																																																																																																																																																																										
TOTAL		\$ 291.19	\$ 291.19																																																																																																																																																																																										
COUNTY ASSESSOR																																																																																																																																																																																													
RENEE JOHNSON	14673	\$ 1,877.04	\$ 1,877.04		\$ 23.46																																																																																																																																																																																								
KARMELLA REINING	14667	\$ 816.00	\$ -		\$ 10.88	75.00			\$ 915.70																																																																																																																																																																																				
TOTAL		\$ 2,693.04	\$ 1,877.04																																																																																																																																																																																										
COUNTY HIGHWAY																																																																																																																																																																																													
KEVIN FERRIS	14654	\$ 1,522.42			\$ 18.68	80.00	1.00																																																																																																																																																																																						
CHRISTINE MOORE	14664	\$ 1,041.00			\$ 12.00	80.00	4.50																																																																																																																																																																																						
MARK OTTEN	14677	\$ 3,943.04	\$ 3,943.04		\$ 49.29																																																																																																																																																																																								
JEFF WEBSTER	14672	\$ 1,476.78			\$ 18.12	80.00	1.00																																																																																																																																																																																						
JEFF WEBSTER	14682	\$ 500.00	\$ 500.00																																																																																																																																																																																										
TOTAL		\$ 8,483.24	\$ 3,943.04																																																																																																																																																																																										
<table border="0" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;"></td> <td style="width:10%; text-align: right;">TOTAL PAYROLL</td> <td style="width:10%; text-align: right;">CO GENERAL</td> <td style="width:10%; text-align: right;">CO HIGHWAY</td> <td style="width:10%; text-align: right;">GIS</td> <td style="width:10%; text-align: right;">DOC STORAGE</td> <td style="width:10%; text-align: right;">SCHD</td> <td style="width:10%; text-align: right;">COURT SEC.</td> <td style="width:10%; text-align: right;">Hourly Pay</td> <td style="width:10%; text-align: right;">Salary Pay</td> </tr> <tr> <td>02-COUNTY SHERIFF</td> <td style="text-align: right;">\$ 21,817.57</td> <td style="text-align: right;">\$ 21,302.77</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ 514.80</td> <td style="text-align: right;">10/13/2017</td> <td style="text-align: right;">10/27/2017</td> </tr> <tr> <td>03-STATES ATTORNEY</td> <td style="text-align: right;">\$ 5,791.96</td> <td style="text-align: right;">\$ 5,791.96</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05-CIRCUIT CLERK</td> <td style="text-align: right;">\$ 2,345.98</td> <td style="text-align: right;">\$ 2,345.98</td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>06-ZONING</td> <td style="text-align: right;">\$ 372.69</td> <td style="text-align: right;">\$ 372.69</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>07-COUNTY CLERK</td> <td style="text-align: right;">\$ 2,548.67</td> <td style="text-align: right;">\$ 2,548.67</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>08-COUNTY TREASURER</td> <td style="text-align: right;">\$ 1,688.16</td> <td style="text-align: right;">\$ 1,688.16</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ -</td> <td></td> <td></td> <td></td> </tr> <tr> <td>09-ANIMAL CONTROL</td> <td style="text-align: right;">\$ 386.31</td> <td style="text-align: right;">\$ 386.31</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10-PROBATION</td> <td style="text-align: right;">\$ 1,545.00</td> <td style="text-align: right;">\$ 1,545.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11-EMA</td> <td style="text-align: right;">\$ 291.19</td> <td style="text-align: right;">\$ 291.19</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12-COUNTY ASSESSOR</td> <td style="text-align: right;">\$ 2,320.35</td> <td style="text-align: right;">\$ 1,935.59</td> <td></td> <td style="text-align: right;">\$ 384.76</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>18-CORONER</td> <td style="text-align: right;">\$ 284.62</td> <td style="text-align: right;">\$ 284.62</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19-CUSTODIAN</td> <td style="text-align: right;">\$ 93.50</td> <td style="text-align: right;">\$ 93.50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>COUNTY HIGHWAY</td> <td style="text-align: right;">\$ 8,483.24</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ 8,483.24</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$ 47,969.22</td> <td style="text-align: right;">\$ 38,586.42</td> <td style="text-align: right;">\$ 8,483.24</td> <td style="text-align: right;">\$ 384.76</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ 514.80</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">CO GENERAL</td> <td style="text-align: right;">CO HIGHWAY</td> <td style="text-align: right;">GIS</td> <td style="text-align: right;">DOC STORAGE</td> <td style="text-align: right;">SCHD</td> <td style="text-align: right;">COURT SEC.</td> <td></td> <td></td> </tr> <tr> <td>Corrected Rate</td> <td style="text-align: right;">500.00</td> <td style="text-align: right;">\$ 47,969.22</td> <td style="text-align: right;">\$ 20,137.38</td> <td style="text-align: right;">\$ 27,831.84</td> <td style="text-align: right;">\$ 27,331.84</td> <td style="text-align: right;">\$ 500.00</td> <td style="text-align: right;">\$ 500.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">SALARY</td> <td style="text-align: right;">HOURLY</td> <td style="text-align: right;">QB</td> <td style="text-align: right;">LONGEVITY</td> <td></td> <td></td> <td></td> </tr> </table>											TOTAL PAYROLL	CO GENERAL	CO HIGHWAY	GIS	DOC STORAGE	SCHD	COURT SEC.	Hourly Pay	Salary Pay	02-COUNTY SHERIFF	\$ 21,817.57	\$ 21,302.77					\$ 514.80	10/13/2017	10/27/2017	03-STATES ATTORNEY	\$ 5,791.96	\$ 5,791.96								05-CIRCUIT CLERK	\$ 2,345.98	\$ 2,345.98			\$ -					06-ZONING	\$ 372.69	\$ 372.69								07-COUNTY CLERK	\$ 2,548.67	\$ 2,548.67								08-COUNTY TREASURER	\$ 1,688.16	\$ 1,688.16				\$ -				09-ANIMAL CONTROL	\$ 386.31	\$ 386.31								10-PROBATION	\$ 1,545.00	\$ 1,545.00								11-EMA	\$ 291.19	\$ 291.19								12-COUNTY ASSESSOR	\$ 2,320.35	\$ 1,935.59		\$ 384.76						18-CORONER	\$ 284.62	\$ 284.62								19-CUSTODIAN	\$ 93.50	\$ 93.50								COUNTY HIGHWAY	\$ 8,483.24	\$ -	\$ 8,483.24							TOTAL	\$ 47,969.22	\$ 38,586.42	\$ 8,483.24	\$ 384.76	\$ -	\$ -	\$ 514.80				\$ -	CO GENERAL	CO HIGHWAY	GIS	DOC STORAGE	SCHD	COURT SEC.			Corrected Rate	500.00	\$ 47,969.22	\$ 20,137.38	\$ 27,831.84	\$ 27,331.84	\$ 500.00	\$ 500.00					TOTAL	SALARY	HOURLY	QB	LONGEVITY			
	TOTAL PAYROLL	CO GENERAL	CO HIGHWAY	GIS	DOC STORAGE	SCHD	COURT SEC.	Hourly Pay	Salary Pay																																																																																																																																																																																				
02-COUNTY SHERIFF	\$ 21,817.57	\$ 21,302.77					\$ 514.80	10/13/2017	10/27/2017																																																																																																																																																																																				
03-STATES ATTORNEY	\$ 5,791.96	\$ 5,791.96																																																																																																																																																																																											
05-CIRCUIT CLERK	\$ 2,345.98	\$ 2,345.98			\$ -																																																																																																																																																																																								
06-ZONING	\$ 372.69	\$ 372.69																																																																																																																																																																																											
07-COUNTY CLERK	\$ 2,548.67	\$ 2,548.67																																																																																																																																																																																											
08-COUNTY TREASURER	\$ 1,688.16	\$ 1,688.16				\$ -																																																																																																																																																																																							
09-ANIMAL CONTROL	\$ 386.31	\$ 386.31																																																																																																																																																																																											
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12-COUNTY ASSESSOR	\$ 2,320.35	\$ 1,935.59		\$ 384.76																																																																																																																																																																																									
18-CORONER	\$ 284.62	\$ 284.62																																																																																																																																																																																											
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COUNTY HIGHWAY	\$ 8,483.24	\$ -	\$ 8,483.24																																																																																																																																																																																										
TOTAL	\$ 47,969.22	\$ 38,586.42	\$ 8,483.24	\$ 384.76	\$ -	\$ -	\$ 514.80																																																																																																																																																																																						
	\$ -	CO GENERAL	CO HIGHWAY	GIS	DOC STORAGE	SCHD	COURT SEC.																																																																																																																																																																																						
Corrected Rate	500.00	\$ 47,969.22	\$ 20,137.38	\$ 27,831.84	\$ 27,331.84	\$ 500.00	\$ 500.00																																																																																																																																																																																						
		TOTAL	SALARY	HOURLY	QB	LONGEVITY																																																																																																																																																																																							

Alan Curry
Chairman of Finance Committee

STARK COUNTY BOARD
 Members Report of Meetings &
 Committee Work

MONTH OCTOBER

MEETINGS (describe)

miles

<p>Curry, Alan</p>	<p>Alan Curry</p>	<p>0</p>
<p>Howes, J. Thomas</p>	<p>J. Thomas Howes Comm Meeting 9AM Oct 10 Comm Meeting 6PM Regular Meeting 7PM</p>	<p>38 38</p>
<p>Nowlan, Robin</p>	<p>Robin Nowlan</p>	<p></p>
<p>Loane, Bill</p>	<p>Bill Loane</p>	<p>0</p>
<p>Newton, L. Lynn</p>	<p>L. Lynn Newton</p>	<p></p>
<p>Shipp, Melissa</p>	<p>Melissa Shipp</p>	<p>0</p>
<p>Bush, Kari</p>	<p>Kari Bush</p>	<p>0</p>
<p></p>	<p></p>	<p></p>