

**STARK COUNTY BOARD OF SUPERVISORS
MEETING MINUTES
SEPTEMBER 12, 2017**

The meeting of the Stark County Board of Supervisors was held at 7:00 p.m. on Tuesday, September 12, 2017, in the Courthouse/Courtroom located at 130 W. Main Street, Toulon, Illinois 61483.

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 asked for a Moment of Silence for the people suffering from hurricanes.

Chairman Curry called for the Pledge of Allegiance. Chairman Curry asked that Mr. Loane 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.

Recognize Public Attendees and Public Comment (3 minutes per person) - Mr. Dale Noble, a West Jersey Township trustee addressed the Stark County Board about the West Jersey Junk Yard on Route 78 and asked for help from the County.

The amended minutes for the July 11, 2017 Board Meeting were reviewed.
MOTION BY MR. LOANE, seconded by Mr. Howes, that the Board approve the 7-11-17 Board Meeting minutes. All members voted aye on roll call, motion carried.

The minutes of the August 8, 2017 Board Meeting were reviewed.
MOTION BY MR. NEWTON, seconded by Mrs. Shipp, that the Board approve the 8-8-17 Board Meeting minutes. All members voted aye on roll call, motion carried.

The minutes of the August 29, 2017 Special Meeting were reviewed.
MOTION BY MR. NEWTON, seconded by Mr. Howes, that the Board approve the 8-29-17 Special Meeting minutes. All members voted aye on roll call, motion carried.

MOTION BY MR. HOWES, seconded by Mrs. Shipp, that the Board accept the resignation of Robin Lindner, Bradford from the Stark County Board District #1. (See attached)

Chairman Curry declared a Vacancy in District #1.

Bradford Fire Department Trustee Appointment.
MOTION BY MR. HOWES, seconded by Mr. Newton, that the Board approve Ralph R. Moodie, Bradford to replace Bill Ellis who is retiring as a Bradford Fire District Trustee. Mr. Moodie's term will expire in May/2020. All members voted aye on roll call, motion carried. (See attached)

Kari L. Bush was appointed to the Stark County Health Board to fill the vacancy of Coleen Magnussen. (See attached)

Melissa R. Shipp was appointed as a member of the Police Committee to fill vacancy of Robin Lindner.

A Circuit Clerk Resolution for increase in Jury Compensation was presented.
MOTION BY MR. HOWES, seconded by Mr. Nowlan that the Board approve a Resolution. All members voted aye on roll call, motion carried. (See attached)

September 1, 2017

Stark County Citizens and Stark County Board of Supervisors,

This letter serves as notice of my resignation from the Stark County Board of Supervisors effective September 1, 2017.

Thank you to those that supported my efforts during my service for the county.

Respectfully,

A handwritten signature in cursive script that reads "Robin Lindner".

Robin Lindner

RECEIVED

SEP 01 2017

**STARK COUNTY CLERK
& RECORDER**

09/13/2017 11:06 AM

RESOLUTION NO.: _____


**RESOLUTION APPOINTING RALPH MOODIE TO THE BRADFORD COMMUNITY
FIRE PROTECTION DISTRICT**

I, Alan L. Curry, Chairman of the Stark County Board of Supervisors, do hereby appoint Ralph Moodie as Trustee of the Bradford Community Fire Protection District, for a term of three (3) years which shall commence September 12, 2017, and shall terminate on May 12, 2020.


I further certify that said Ralph Moodie is hereby appointed as Fire District Trustee, and has been consented to by a majority of the members of the Stark County Board of Supervisors at a meeting duly held on the 12th day of September, 2017.

I further certify that said County Board of Supervisors was advised and consented as to the appointment and further did fix the amount of said bond for said Fire District Trustee in the amount of Two Thousand Dollars (\$2,000.00), Trustees, or a Commercial Surety as the matter is determined by said Fire District Trustees.

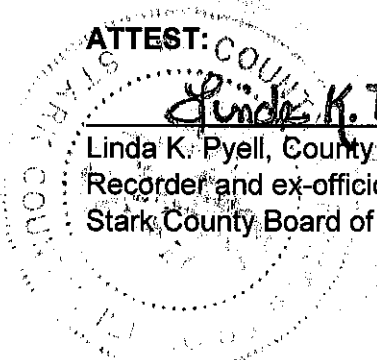
I hereby direct the County Clerk to file a copy of this appointment as a part of our official records, as well as with the Secretary of the Fire District, as a part of their official records.



Alan L. Curry, Chairman
Stark County Board of Supervisors

ATTEST:


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



09/15/2017 9:54 AM

RESOLUTION NO: _____

**RESOLUTION APPOINTING KARI L. BUSH TO THE
STARK COUNTY BOARD OF HEALTH**

WHEREAS, the resignation of Coleen R. Magnussen as a member of the Stark County Board of Health was formally accepted on July 11, 2017; and

WHEREAS, the prior appointment of Coleen R. Magnussen to the Stark County Board of Health expired on July 11, 2017; and

WHEREAS, it is necessary to fill the seat on the Stark County Board of Health in order to perform any duties as may be required of said Board.

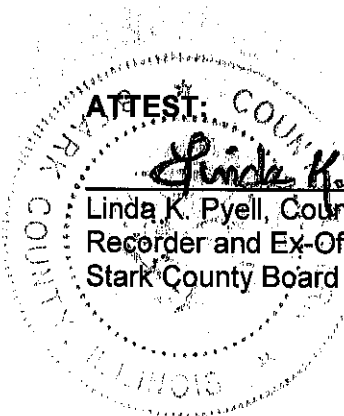
NOW, THEREFORE, BE IT RESOLVED that Kari L. Bush shall be appointed as a member of the Stark County Board of Health for the term commencing September 12, 2017 and terminating November 30, 2018.

BE IT FURTHER RESOLVED that the Notice of Appointment be attached here unto and made a part of this resolution; and

PRESENTED, ADOPTED, APPROVED and RECORDED this 12th day of September, 2017.




Alan L. Curry, Chairman
Stark County Board of Supervisors


ATTEST: _____
Linda K. Pyell
Linda K. Pyell, County Clerk and
Recorder and Ex-Officio clerk of the
Stark County Board of Supervisors

NOTICE OF APPOINTMENT

By virtue of the power vested in me pursuant, as presiding officer of the Stark County Board of Supervisors during this regular meeting of September 12, 2017, I do hereby appoint Kari L. Bush to the Stark County Board of Health for the term to commencing September 12, 2017, and concluding on November 30, 2018.

I hereby submit her appointment to the Stark County Board of Supervisors for its advice and consent this 12th day of September 12, 2017.



Alan L. Curry, Chairman
Stark County Board of Supervisors

09/13/2017 11:15 AM

RESOLUTION NO. _____

**A RESOLUTION TO SET JUROR COMPENSATION
AND JURY TRIAL DEMAND FEE**

WHEREAS, pursuant to the Counties Code Act cited as 55 ILCS 5/4-11001 as amended by Public Act 98-1132, the Code of Civil Procedure, 735 5/2-1105 as amended, the Circuit Clerk previously assessed and collected from the requesting litigant a fee for civil jury trial demand, and provided that the County Board compensate grand and petit jurors for their services, as designated by the above referenced Acts, as well as payment of travel expense to grand and petit jurors; and

WHEREAS, the Code of Civil Procedure had been amended (Public Act 98-1132), effective June 1, 2015, allowing that if alternate jurors are requested, an additional fee established by the county shall be charged for each alternate juror requested and in attendance as well as mandating each county to pay to grand and petit jurors for their services, the sums of \$25 for the first day and thereafter \$50 for each day of necessary attendance, or by a higher amount as may be fixed by the County Board; and


WHEREAS, Public Act 98-1132 in its entirety was deemed unconstitutional by the Supreme Court of Illinois in *Kakos v. Butler*, 2016 IL 120377 (2016),

NOW, THEREFORE, BE IT RESOLVED, by the Stark County Board that the fee to be paid to the grand and petit jurors for their services in attending courts shall be paid \$8 for each day of necessary attendance with reimbursement for travel expense at a rate of 25 cents per mile; and

NOW, THEREFORE, BE IT RESOLVED, by the Stark County Board, that the Clerk of the Circuit Court of Stark County is hereby authorized and directed to charge and collect a fee of \$212.50 for a civil jury trial demand.

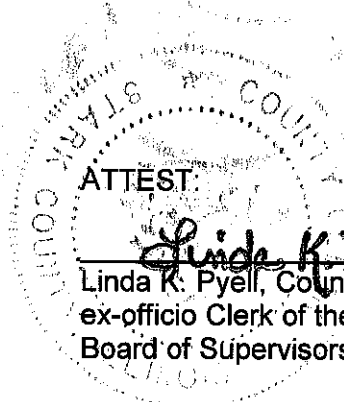
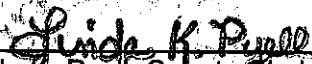
BE IT FURTHER RESOLVED, this resolution shall supersede any previous resolutions regarding Juror Compensation and Jury Trial Demand fees.

PASSED AND APPROVED by the Stark County Board, this 12th day of September, 2017.



Alan L. Curry, Chairman
Stark County Board of Supervisors

ATTEST:

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

Sheriff Steve V. Sloan did not attend the meeting due to a death in the wife's family.

Chief Deputy Demetreon presented to the Board discussion on the Elevator Maintenance.

The maintenance contract renews every 5 years. The contract is paid every quarter. The next contract will expire in 2021.

The Contract with Gary Bent/Animal Control has been tabled until next month.

Chief Deputy Demetreon stated the Sheriff requests a dedicated line item on the Budget for the \$75.00 a month for medial/Union and Longevity pay at the Sheriff's Department and the dedicated line item has to come out of salaries.

Sheriff Steve V. Sloan 2017-2018 Department Budget will be presented on another date.

Department Budgets were continued to be presented to The Stark County Board for the 2017-2018 Fiscal Year..

Allison E. Leezer - Probation Department

Renee' L. Johnson - Supervisor of Assessments/Zoning Department

Donald D. Schmidt - Emergency Manangement Agency

Mark J. Otten - County Engineer

County Engineer Report

County Highway Engineer, Mark Otten, presented the County Engineer Report. (See attached)

County Highway Tour Meeting has been scheduled for October 14, 2017.

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

The Stark County Board scheduled a Special Meeting for 9-29-17 starting at 7:00 p.m. in the Courthouse/Courtroom at 130 W. Main St. Toulon, Illinois 61483.

COMMITTEE REPORTS

Police Committee:

Mr. Loane was selected Chairman of this committee.

No report from Mr. Loane.

Buildings and Grounds Committee:

Chairman Curry reported to the Board that 2 trees have been orderd thru Soil and Water Conservation Department and donated for the Courtyard, one by Sheriff's Department and one by a family member of David Shearer and the memorial stone will be moved.

Website Committee:

Mrs. Shipp gave no report.

Legislative/Economic Deveopment Committee:

Mr. Howes stated he talked with Supervisor of Assessments about tax money if we were to ask for a referendum.

Health Board Committee:

Kari Bush stated she had orientation with the Health Department Board.

MOTION BY MR. NOWLAN, seconded by Mrs. Bush, that the Board Recess the meeting at 9:25 p.m. All members voted aye on roll call. Motion carried.

Respectfully Submitted,
Linda K. Pvell



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

September 12, 2017

Stark County Section 13-00170-00-BR – North Valley Road Box Culvert Replacement

The project is completed, and final documentation and close-out are underway.

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

The project is completed except for final ditch grading and seeding which is to occur after crops are harvested. Final documentation and close-out are underway

Stark County Section 17-00000-00-GM – Sealcoating

The project is completed, and final documentation and close-out are underway.

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 Stark County 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 project started on August 29th. The old bridge has been removed and the new bridge steel shell piling is being driven.

Technical Report

1. North Valley Road Box Culvert Construction Close-out
2. Holmes Road Construction Close-out
3. 2017 Sealcoating Close-out
4. Funding Investigations and Meetings – New Grant Accountability & Transparency Act

Maintenance Report

1. Sign Maintenance
2. Patching
3. Groundskeeping
4. Equipment Maintenance & Repairs

Meetings/Conferences/Training

Road Commissioner Training – September 12 OR 13 – Knoxville OR Morton
District 4 IL Assoc. of County Engineers – September 20 – Knox County
IL Assoc. of County Engineers: State-wide Fall Meeting – October 3-5 – East Moline, IL
County Highway Tour – October 14, 2017
Township MFT Budget Meeting – late November/early December (TBD)

REPORT OF COMMITTEE OF CLAIMS

Form 335

STATE OF ILLINOIS, ss.
County of Stark

County Board Regular Adjourned Meeting,
September 12, 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	Ag View FS	68002 Fuel		\$803.37
2	Ameren	58001 58002		\$1,687.00
3	Gary Bent	Dog Pound Lease 81509		\$450.00
4	City of Toulon	Water Bill 58001 58002		\$185.49
5	Hinckley Springs	Bottled water 55503		\$19.14
6	IV Cellular	Assessor & Sheriff Cell 57012 57002		\$147.80
7	Stark County SWCD	Tree Donation		\$30.00
8	Stark County Union Employees	Monthly Healthcare Benefit		\$750.00
9	Thompson Electronics	Fire Alarm Monitoring 57501		\$360.00
10	Visa	C. Demetron & S. Sloan Meals & Business cards 62602 55502		\$70.65
11	Visa	Quickbooks for Payroll 73008		\$1,062.04
12	Walmart	Groceries & Office Supplies 53702 69502		\$383.15
13	B&B Printing	Copy Charges 55503		\$26.38
14	Jennie Boswell	Court Appt. Guardian Fees 37601		\$1,935.00
15	Samantha Brown	Transcript Fees 53501		\$156.00
16	C.A.O.A.	Membership Dues 76512		\$350.00
17	Center for Education & Employment Law	Law Books 91002		\$254.95
18	Chemsearch	Water Treatment 57501		\$400.00
19	Communications Revolving Fund	Leads Line 57002		\$482.55
20	Creative Product Source	Star Stickers 70002		\$275.15
21	Crowe Auto Group	Oil Change/Brakes 2013 Dodge 65502		\$537.65
22	Des Moines Stamp	Notary Stamp 55507		\$36.40
23	Dollar General	Totes & Groceries 69502 57302		\$71.90
24	Ewing Heating	Service Calls 57502		\$120.00
25	Farm King	Dog Food 55509		\$31.98
26	Frontier	Phone Bills 57006 57002 57001		\$1,449.37
27	G&K Services	Mat cleaning 57502 57501		\$252.27
28	Golden West Industrial Supply	Flares, Line Tape & Safety Glasses 65502		\$349.92
29	Henry County Treasurer	4th Quarterly Payment 60001		\$3,749.50
30	Illinois Office of State Fire Marshal	Conveyance Cert. Renewal 57501		\$75.00
31	Illinois Office Supply	Office Supplies 55507		\$342.50
32	Renee L. Johnson, Supv. of Assess.	Mileage & Meals Reimb. 76512		\$146.19
33	Johnson Drug Store	Prescriptions 57402		\$232.82
34	Julie A. Kenney	Mileage Reimb. 76505		\$84.53
35	Jeffrey Lape	August mowing installment 57501		\$170.00
36	Mary Davis Home	Juvenile Housing Fees 57110		\$1,250.00
37	Mediacom	Internet 57302 57007 57008 57002		\$300.74
38	Meister, Hilton, Chitwood & Assoc.	Circuit Clerk's Office Audit 53001		\$2,900.00
39	Moore Tires, Inc.	Tires 2015 Tahoe 65502		\$729.12
40	National Elevator Inspection Serv.	Elevator Inspection 57501		\$242.00
41	NMS Labs	Autopsy Lab Fees 75218		\$346.00
42	Office Specialists	Office Supplies 55505		\$58.28
43	Pitney Bowes	Postage 56501		\$4,000.00
44	Public Agency Training Coucil	Seminar Fee 69002		\$295.00
45	Purtscher Oil Co.	Gas 68002		\$242.85
46	Linda K. Pyell	Hotel Reimb. 76507		\$63.79

REPORT OF COMMITTEE OF CLAIMS

Form 335

STATE OF ILLINOIS, **ss.**
County of Stark

County Board Regular Adjourned Meeting,
September 12, 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
47	Quill	Office Supplies 55503 55512 55508 55502 55507		\$1,677.14
48	Ray O'Herron	Uniform Supplies 69002		\$248.23
49	Reinhart Food Serv.	Groceries 57302		\$801.21
50	Royal Publishing	Ad 77002		\$115.00
51	Saint Luke Medical Center	Emergency Room Call 57402		\$574.00
52	Stark County Communications	Ads 79507 77006		\$90.00
53	Stericycle	Waste Disposal 57402		\$541.53
54	Super Valu-Toulon	Groceries 57302		\$110.35
55	Super Valu-Wyoming	Groceries 57302		\$90.44
56	Tamco	Monthly Service Contract Fee		\$300.00
57	TwigCompShop	Computer Support 55503		\$75.00
58	Verizon	Cell Phone 57002		\$4.88
59	Waste Management	Trash Pickup 57501		\$373.13
60	Amanda Youmans, D.O.	Autopsy Fees 75118		920.00

**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 September.

Paula K. Pyell
 _____ **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 August 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
City of Toulon	Water Service from 7/1/17 to 7/31/17; Warrant # 515	3580	17-5550	\$30.00
Stark County MFT Fund	On 7/27/17 Stark Co. School Dist 100 Ck # 33770 for payment of SCHD Inv # 433 was incorrectly deposited into County Highway Fund instead of County MFT Fund; Warrant # 521	3584		\$65.37
Stark County MFT Fund	Correction for a duplicate transfer of funds for 1/1/17 to 3/31/17 Day Labor 17-00000- 00-GM; County MFT Ck #1400 was a duplicate to Ck # 1398.; Warrant # 522	3584		\$10,246.17
Tyco Integrated Security LLC	Inv # 29077144 for Services from 9/1/17 to 11/30/17; Warrant # 516	3581	17-5550	\$198.99
WIGAND Disposal Company (Inv # 3597928 August 2017 Trash Service; Warrant # 514	3582	17-5550	\$60.18

I hereby certify the foregoing to be correct.

Total = \$10,600.71

Signed: Alan Curry
- Finance Committee

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

9/12/17
Date

9/8/17
Date

The invoices of Hwy. Dept. funds transfers listed above were paid using Warrants during the time period from the August County Board Meeting to present.

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

COUNTY HIGHWAY FUND claims from August 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 Dated 8/11/17 Service Date 7/11/17 to 8/9/17		17-5550	\$278.14
Automotive Electric	Inv # 66416 Repair Grader Starter		17-5600	\$386.00
Forestry Suppliers Inc.	Inv # 234502-00 Dated 8/4/17; 24 cans Inverted, White Paint		17-5450	\$127.61
Koenig Body & Equip.	Inv # 79139 Dated 8/4/17; 6 each 24" X 36" X 1/2" Mud Flaps		17-5600	\$123.78
Mathis Kelley	Inv # 936607 Dated 8/30/17 Asphalt Roller w/ Trailer		17-5450	\$720.00
Mediacom	Statement Dated 8/26/17; Service Date 9/6/17 to 10/5/17 Internet & Phone		17-5550	\$104.77
Menards (Kewanee)	Inv # 89188 Dated 8/17/17 Shop parts & supplies		17-5550	\$209.37
Menards (Kewanee)	Inv # 90100 Dated 9/2/17 Supplies		17-6100	\$129.39
Purtscher Oil Company	Inv # 4584 for 440 Gals Premium Diesel - High Sulfur; Inv # 4585 for 230 Gals Premium Diesel - Low Sulfur; Inv # 4586 for 200 Gals Gasohol		17-5600	\$1,551.76
Quill	Inv # 9440839 Dated 8/29/17 Office Supplies		17-5550	\$195.52
The Stark County News	2 Year Subscription to The Stark County News; Warrant # 523		17-5550	\$55.00
Verizon Wireless	Inv # 3615797840 Billing Period 7/27/17 - 8/26/17 Cell Phone		17-5550	\$105.93
WIGAND Disposal Company (Inv # 3627420 Dated 9/1/17 Trash Service for September 2017		17-5550	\$60.43
Total =				\$4,047.70

I hereby certify the foregoing to be correct.

COUNTY ENGINEERING FUND claims from August 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
Hampton, Lenzini and Renwick	Inv # 20171373 Dated 8/11/17 For Professional Services through 7/31/17; Project 14.0244.130; Stark County Osceola Rd Dist Section # 14-04136-00-BR Design			\$119.00
Total =				\$119.00

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 MOTOR FUEL TAX FUND claims from August 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
Stark County Highway Fun	Day Labor transfer for remaining balance of \$1.68 in April 2017 + 5/1/17 to 6/30/17 Total \$2,097.74 + July 2017 Total \$4,270.71; Warrant # 518	17-00000-00-GM	1410	\$6,370.13

I hereby certify the foregoing to be correct.

Total = \$6,370.13

Signed:

Alan Curry
- Finance Committee

9/12/17
Date

Signed:

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

9/8/17
Date

The Hwy Dept. funds transfer listed above was processed using a Warrant during the time period from the August County Board Meeting to present.

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

FAS MATCHING FUND claims from August 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
Stark County Highway Fun	Equipment Rental (Used) Record from 1/1/17 to 7/31/17 - March \$2,788.93, April \$3,650.60, May \$6,098.72, June \$17,301.02, July \$5,609.91 Section # 15-00181-00-RS Holmes Rd; Warrant # 520; Bank Transfer ID # 181801420	15-00181-00-RS	181801	\$35,449.18
Stark County Highway Fun	Day Labor tranfer for 1/1/17 to 7/17/17 Section # 15-00181-00-RS Holmes Rd; Warrant # 517; Bank Transfer ID # 181801333	15-00181-00-RS	181801	\$18,305.11

I hereby certify the foregoing to be correct.

Total = \$53,754.29

Signed:

Alan Curry
 - Finance Committee

9/12/17

Date

Signed:

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

9/18/17

Date

The Hwy. Dept. funds transfers listed above were processed using Warrants during the time period from the August County Board Meeting to present.

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

COUNTY MOTOR FUEL TAX FUND claims from August 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
Ace in the Hole	Spray Patching - HFE 90 Oil 1843 Gals; Date of Service: 8/2/17 643 Gal, 8/3/17 615 Gal; 8/4/17 585 Gal	17-00000-00-GM		\$11,058.00
Henry County Highway De	Inv # 9947 Dated 8/15/17 Summer Patch Mix; 13.93 Tons Truck # 3 & 13.63 Tons Truck # 5 & Inv # 9990 Dated 8/31/17 Summer Patch Mix 12.63 Tons Truck # 3; @ \$50.75 / Ton	17-00000-00-GM		\$2,039.64
S & F Trucking	Inv # 20219 Dated 8/8/17 for 43.52 Tons CM-16	17-00000-00-GM		\$796.42
Total =				\$13,894.06

I hereby certify the foregoing to be correct.

FAS MATCHING FUND claims from August 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
Gehrig Enterprises, LLC	Inv # 2017-5 Dated 9/5/17; 229.52 Tons CA-16	17-00000-00-GM		\$2,719.81
Gehrig Enterprises, LLC	Inv # 2017-3 Dated 8/14/17 for 389.81 Tons CA-16 @ \$11.85 / Ton - Duncan Rd	17-00000-00-GM		\$4,619.25
Quality Farm Tiling, Inc.	Inv # 27721 Dated 8/7/17 Perforated Tile & Rodent Bar Guard	15-00181-00-RS		\$2,409.56
S & F Trucking Company	Inv # 20216 Dated 8/8/17 for 15.16 Tons CA-6; Duncan Rd	17-00000-00-GM		\$268.33
S & F Trucking Company	Inv # 20217 Dated 8/8/17 74.46 Tons CA-6; Duncan Rd	17-00000-00-GM		\$1,317.95
Total =				\$11,334.90

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 BRIDGE FUND claims from August 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
County Highway Fund	Equipment Rental (Used) for work completed from 1/1/17 to 7/31/17 March 2017 Total = \$129.40, July 2017 Total = \$12.94; Warrant # 519; Bank Transfer ID # 181801523	181801		\$142.34

I hereby certify the foregoing to be correct.

Total = \$142.34

Signed:

Alan Curry
- Finance Committee

9/12/17
Date

Signed:

Mark J. Owen
Mark J. Owen, P.E. - County Engineer

9/8/17
Date

The Hwy. Dept. Funds transfer listed above was processed using a Warrant during the time period from the August County Board Meeting to present.

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

TOWNSHIP MFT FUND claims from August 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	Elmira Township Treasurer	Equipment Rental for 8/1/17 to 8/31/17	17-01000-00-GM		\$10,277.04
Elmira	Dwayne Jackson	Inv # 322 Dated 7/24/17 (SCHD Rec'd 8/10/17) 241.43 Tons CA-16 @ \$12.84 / Ton; Invoice Total is \$3,099.95; \$2,695.00 Paid from Township MFT Fund & Balance of \$404.95 Paid by Elmira Township	17-01000-00-GM		\$2,695.00
Elmira	Elmira Township Treasurer	Equipment Rental 7/1/17 to 7/31/17	17-01000-00-GM		\$8,937.04
Essex	Ace In The Hole Inc.	Spray Patching - HFE 90 Oil, 1675 Gals @ \$6.00 / Gal; Date of Service - 7/20/17 505 Gals; 7/24/17 555 Gals; 8/8/17 615 Gals	17-02000-00-GM		\$10,050.00
Essex	Galena Road Gravel	Inv # 88796 Dated 8/12/17 (SCHD Rec'd 8/24/17) 1,372.69 Tons CA-6 @ \$7.75 / Ton	17-02000-00-GM		\$10,638.39
Essex	Galena Road Gravel	Inv # 88797 Dated 8/12/17 (SCHD Rec'd 8/24/17) 22.02 Tons Blotter @ \$5.75 / Ton	17-02000-00-GM		\$126.62
Penn	Knobloch Farms Trucking	Inv # 40215720 Dated 7/27/17 (SCHD Rec'd 8/3/17) for 96.16 Tons CA-16 @ \$11.48 / Ton; Invoice Total is \$1,103.92; \$303.26 Paid from Township MFT Fund & Balance of \$800.66 Paid by Penn Township	17-05000-00-GM		\$303.26
Valley	Ace In The Hole Inc.	Spray Coating - HFE 90 Oil 687 Gals @ \$6.00 / Gal	17-07000-00-GM		\$4,122.00

I hereby certify the foregoing to be correct.

Total = \$47,149.35

Signed: Alan Curry
 - Finance Committee

9/12/17
 Date

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

9/18/17
 Date

PAYROLL VOUCHER

August 04, 2017

EMPLOYEE'S NAME	CHECK #	GROSS/EA.PAY	SALARY	LONGEVITY	HOURLY	HOURS	OVERTIME	HOLIDAY	NW/HOL
SHERIFF DEPT.									
GARY BENT	14411	\$ 2,076.46	\$ 386.31		\$ 17.56	85.00	7.50		
JULIA CHAMBERLAIN	14412	\$ 1,307.20			\$ 16.34	80.00			
BETSY COLCLASURE	14413	\$ 1,412.63			\$ 15.23	80.00	8.50		
CHARLES DEMETREON	14414	\$ 2,112.00			\$ 24.00	88.00			
JACQUELINE HAMPTON	14416	\$ 1,366.08			\$ 13.23	80.00	15.50		
DEREK HENDRICK	14417	\$ 214.50			\$ 16.50	13.00			
PATRICK HORRIE	14419	\$ 165.00			\$ 16.50	10.00			
CASEY JACKSON	14420	\$ 1,684.98			\$ 16.56	80.00	14.50		
KENDRA JONES	14421	\$ 1,309.80			\$ 15.23	80.00	4.00		
RYAN KELLY	14422	\$ 404.25			\$ 16.50	24.50			
RYAN KELLY (Court Security)		\$ -			\$ 16.50	-			\$ 404.25
STEPHEN LUCAS	14423	\$ 1,219.00			\$ 18.40	64.00	1.50		
STEPHEN LUCAS (Court Security)	14423	\$ 294.40			\$ 18.40	16.00			\$ 1,513.40
JUSTIN PETERSON	14427	\$ 86.00			\$ 16.50	4.00			
ROBIN PETERSON	14428	\$ 400.00			\$ 12.50	32.00			
PAIGE PUCKETT	14429	\$ 1,058.40			\$ 13.23	80.00			
KARMELLA REINING (Janitorial)	14430	\$ 88.00			\$ 11.00	8.00			
DUSTIN SCHAILL	14432	\$ 1,431.14			\$ 17.56	80.00	1.00		
HEIDI SHIMMIN	14433	\$ 1,366.93			\$ 15.23	80.00	6.50		
STEVE SLOAN	14410	\$ 2,629.78	\$ 2,629.76		\$ 32.87				
VALERIE WAGHER	14434	\$ 107.36			\$ 13.42	8.00			
CHRIS WHITED	14436	\$ 1,203.17			\$ 15.23	79.00			
TOTAL		\$ 21,917.06	\$ 3,016.07						
STATES ATTORNEY									
ASHLEY MEYER	14424	\$ 832.00			\$ 10.40	80.00			
JAMES OWENS	14407	\$ 4,959.96	\$ 4,959.96		\$ 62.00				
TOTAL		\$ 5,791.96	\$ 4,959.96						
CIRCUIT CLERK									
JULIE KENNEY	14403	\$ 1,538.46	\$ 1,538.46		\$ 17.98				
SUSAN MOWERS	14426	\$ 610.50			\$ 11.00	55.50			
KATELYN RUMBOLD	14431	\$ 252.00			\$ 9.00	28.00			
TOTAL		\$ 2,400.96	\$ 1,538.46						
COUNTY CLERK									
HEATHER HOLLIS	14418	\$ 831.75			\$ 11.09	75.00			
LINDA PYELL	14408	\$ 1,751.28	\$ 1,751.28		\$ 21.89				
TOTAL		\$ 2,583.03	\$ 1,751.28						
COUNTY TREASURER									
PAULA LEEZER	14405	\$ 1,749.28	\$ 1,749.28		\$ 21.87				
KARMELLA REINING	14430	\$ 46.00	\$ -		\$ 11.50	4.00			
TOTAL		\$ 1,795.28	\$ 1,749.28						
PROBATION									
ALLISON LEEZER	14404	\$ 1,545.00	\$ 1,545.00		\$ 19.31				
TOTAL		\$ 1,545.00	\$ 1,545.00						
EMA									
DONALD SCHMIDT	14409	\$ 291.19	\$ 291.19						
TOTAL		\$ 291.19	\$ 291.19						
COUNTY ASSESSOR									
RENEE JOHNSON	14402	\$ 1,877.04	\$ 1,877.04		\$ 23.46				
KARMELLA REINING	14430	\$ 816.00	\$ -		\$ 10.88	75.00			\$ 950.00
TOTAL		\$ 2,693.04	\$ 1,877.04						
COUNTY HIGHWAY									
KEVIN FERRIS	14415	\$ 2,320.99			\$ 18.68	80.00	29.50		
CHRISTINE MOORE	14425	\$ 1,023.00			\$ 12.00	80.00	3.50		
MARK OTTEN	14406	\$ 3,865.73	\$ 3,865.73		\$ 48.32				
JEFF WEBSTER	14435	\$ 2,292.18			\$ 18.12	80.00	31.00		
TOTAL		\$ 9,501.90	\$ 3,865.73						
	TOTAL PAYROLL		CO GENERAL	CO HIGHWAY	GIS	DOC STORAGE	SCHD	COURT SEC.	Pay Period Ending:
02-COUNTY SHERIFF	\$ 21,158.13	\$ 20,863.73							Hourly Pay Salary Pay
03-STATES ATTORNEY	\$ 5,791.96	\$ 5,791.96						\$ 294.40	7/21/2017 8/4/2017
05-CIRCUIT CLERK	\$ 2,400.96	\$ 2,400.96							
06-ZONING	\$ 372.69	\$ 372.69							
07-COUNTY CLERK	\$ 2,583.03	\$ 2,583.03							
08-COUNTY-TREASURER	\$ 1,795.28	\$ 1,795.28							
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	\$ 88.00	\$ 88.00							
COUNTY HIGHWAY	\$ 9,501.90	\$ -	\$ 9,501.90						
TOTAL	\$ 48,519.42	\$ 38,338.36	\$ 9,501.90	\$ 384.76	\$ -	\$ -	\$ -	\$ 294.40	
		CO GENERAL	CO HIGHWAY	GIS	DOC STORAGE	SCHD	COURT SEC.		
		\$ 48,519.42	\$ 20,207.70	\$ 28,311.72	\$ 28,311.72	\$ -	\$ -		
		TOTAL	SALARY	HOURLY	QB				

Alan Curry

PAYROLL VOUCHER

August 18, 2017

EMPLOYEE'S NAME	CHECK #	GROSS/EA.PAY	SALARY	LONGEVITY	HOURLY	HOURS	OVERTIME	HOLIDAY	NW/HOL
SHERIFF DEPT.									
GARY BENT	14442	\$ 1,839.40	\$ 386.31		\$ 17.56	82.00	0.50		
JULIA CHAMBERLAIN	14443	\$ 1,405.24			\$ 16.34	80.00	4.00		
BETSY COLCLASURE	14444	\$ 1,366.93			\$ 15.23	80.00	6.50		
CHARLES DEMETREON	14445	\$ 2,220.00			\$ 24.00	92.50			
JACQUELINE HAMPTON	14447	\$ 1,263.20			\$ 13.73	80.00	8.00		
DEREK HENDRICK		\$ -			\$ 16.50				
PATRICK HORRIE	14449	\$ 165.00			\$ 16.50	10.00			
CASEY JACKSON	14450	\$ 1,341.36			\$ 16.56	78.00	2.00		
KENDRA JONES	14451	\$ 1,264.10			\$ 15.23	80.00	2.00		
KENDRA JONES	14465	\$ 900.00		\$ 900.00					10 years
RYAN KELLY	14452	\$ 453.75			\$ 16.50	27.50			
RYAN KELLY (Court Security)	14452	\$ 66.00			\$ 16.50	4.00			\$ 519.75
STEPHEN LUCAS	14453	\$ 1,329.40			\$ 18.40	64.00	5.50		
STEPHEN LUCAS (Court Security)	14453	\$ 294.40			\$ 18.40	16.00			\$ 1,623.80
JUSTIN PETERSON		\$ -			\$ 16.50				
ROBIN PETERSON	14457	\$ 200.00			\$ 12.50	16.00			
PAIGE PUCKETT	14458	\$ 1,210.89			\$ 13.23	79.50	8.00		
KARMELLA REINING (Janitorial)	14459	\$ 115.50			\$ 11.00	10.50			
DUSTIN SCHAILL	14461	\$ 1,773.56			\$ 17.56	80.00	14.00		
HEIDI SHIMMIN	14462	\$ 1,252.88			\$ 15.23	80.00	1.50		
STEVE SLOAN	14474	\$ 2,629.76	\$ 2,629.76		\$ 32.87				
VALERIE WAGHER	14463	\$ 429.44			\$ 13.42	32.00			
TOTAL		\$ 21,520.31	\$ 3,016.07						
STATES ATTORNEY									
ASHLEY MEYER	14454	\$ 832.00			\$ 10.40	80.00			
JAMES OWENS	14471	\$ 4,959.96	\$ 4,959.96		\$ 62.00				
TOTAL		\$ 5,791.96	\$ 4,959.96						
CIRCUIT CLERK									
JULIE KENNEY	14467	\$ 1,538.46	\$ 1,538.46		\$ 17.98				
SUSAN MOWERS	14456	\$ 412.50			\$ 11.00	37.50			
KATELYN RUMBOLD	14460	\$ 252.00			\$ 9.00	28.00			
TOTAL		\$ 2,202.96	\$ 1,538.46						
COUNTY CLERK									
HEATHER HOLLIS	14448	\$ 831.75			\$ 11.09	75.00			
LINDA PYELL	14472	\$ 1,751.28	\$ 1,751.28		\$ 21.89				
TOTAL		\$ 2,583.03	\$ 1,751.28						
COUNTY TREASURER									
PAULA LEEZER	14469	\$ 1,749.28	\$ 1,749.28		\$ 21.87				
KARMELLA REINING (Treasurer)	14459	\$ 23.00	\$ -		\$ 11.50	2.00			
TOTAL		\$ 1,772.28	\$ 1,749.28						
PROBATION									
ALLISON LEEZER	14468	\$ 1,545.00	\$ 1,545.00		\$* 19.31				
TOTAL		\$ 1,545.00	\$ 1,545.00						
EMA									
DONALD SCHMIDT	14473	\$ 291.19	\$ 291.19						
TOTAL		\$ 291.19	\$ 291.19						
COUNTY ASSESSOR									
RENEE JOHNSON	14466	\$ 1,877.04	\$ 1,877.04		\$ 23.46				
KARMELLA REINING	14459	\$ 816.00	\$ -		\$ 10.88	75.00			\$ 954.80
TOTAL		\$ 2,693.04	\$ 1,877.04						
COUNTY HIGHWAY									
KEVIN FERRIS	14446	\$ 2,433.07			\$ 18.68	80.00	33.50		
CHRISTINE MOORE	14455	\$ 1,032.00			\$ 12.00	80.00	4.00		
MARK OTTEN	14470	\$ 3,865.73	\$ 3,865.73		\$ 48.32				
JEFF WEBSTER	14464	\$ 2,251.41			\$ 18.12	80.00	29.50		
TOTAL		\$ 9,582.21	\$ 3,865.73						
	TOTAL PAYROLL	CO GENERAL	CO HIGHWAY	GIS	DOC STORAGE	SCHD	COURT SEC.	Pay Period Ending:	
02-COUNTY SHERIFF	\$ 20,733.88	\$ 20,373.48					\$ 360.40	Hourly Pay	Salary Pay
03-STATES ATTORNEY	\$ 5,791.96	\$ 5,791.96						8/4/2017	8/18/2017
05-CIRCUIT CLERK	\$ 2,202.96	\$ 2,202.96			\$ -				
06-ZONING	\$ 372.69	\$ 372.89							
07-COUNTY CLERK	\$ 2,583.03	\$ 2,583.03							
08-COUNTY TREASURER	\$ 1,772.28	\$ 1,772.28				\$ -			
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	\$ 115.50	\$ 115.50							
COUNTY HIGHWAY	\$ 9,582.21	\$ -	\$ 9,582.21						
TOTAL	\$ 47,981.98	\$ 37,854.61	\$ 9,582.21	\$ 384.76	\$ -	\$ -	\$ 360.40		
	\$ -	CO GENERAL	CO HIGHWAY	GIS	DOC STORAGE	SCHD	COURT SEC.		
	\$ -	\$ 47,981.98	\$ 20,207.70	\$ 27,774.28	\$ 27,774.28	\$ -			
		TOTAL	SALARY	HOURLY	QB				

Alan Cross
Chairman of F
Comptroller

STARK COUNTY BOARD
 Members Report of Meetings &
 Committee Work

MONTH SEPTEMBER

	MEETINGS (describe)	miles
Curry, Alan	Alan Curry	0
Howes, J. Thomas	Regulr Meeting	38
	Road Meeting State of Ill Becker Building Pco.	72
Nowlan, Robin	R. Nowlan	0
Loane, Bill	Bill Loane	0
Newton, L. Lynn	L. Lynn Newton	0
Shipp, Melissa	Melissa Shipp	0
Bush, Kari	Kari Bush	0