



follows: Ayes, Wileaver, Dobson, Keith, Manint, Shumard and Spencer. 6 ayes, 0 nays, motion carried.

#### ANNUAL REPORT OF CIRCUIT CLERK

The Annual Report of Charles Barre, Piatt County Circuit Court Clerk was presented and is recorded on page

MOTION was made by Wileaver, seconded by Spencer, to accept the report and file for audit. On roll call the vote was as follows: Ayes, Wileaver, Dobson, Keith, Manint, Shumard and Spencer. 6 ayes, 0 nays, motion carried.

#### ANNUAL REPORT OF SHERIFF

The Annual Report of David Hunt, Piatt County Sheriff was presented and is recorded on page

MOTION was made by Manint, seconded by Spencer, to accept the report and file for audit. On roll call the vote was as follows: Ayes, Manint, Shumard, Spencer, Wileaver, Dobson and Keith. 6 ayes, 0 nays, motion carried.

#### ANNUAL REPORT OF PIATT COUNTY TREASURER AND COLLECTOR

The Annual Report of Tim Pankau, Piatt County Treasurer and Collector, was presented and is recorded on page

MOTION was made by Spencer, seconded by Wileaver, that the report be accepted and filed for audit. On roll call the vote was as follows: Ayes, Spencer, Wileaver, Dobson, Keith, Manint and Shumard. 6 ayes, 0 nays, motion carried.

#### ANNUAL REPORT OF COUNTY CLERK AND RECORDER

Then Annual Report of Colleen Kidd, Piatt County Clerk and Recorder, was presented and is recorded on page

MOTION was made by Wileaver, seconded by Spencer that the report be accepted and filed for audit. On roll call the vote was as follows: Ayes, Wileaver, Dobson, Keith, Manint, Shumard and Spencer. 6 ayes, 0 nays, motion carried.

#### COUNTY CLAIMS

The report of claims against the County of Piatt was presented by Albert Manint, with Highway Claims totaling \$27,493.39 and County Claims totaling \$80,109.20. The report is recorded on page

MOTION was made by Manint, seconded by Dobson, that the report be approved, claims totaling \$107,602.59 be allowed and that the County Clerk and County Treasurer be authorized to

issue county warrants in compliance therewith. On roll call the vote was as follows: Ayes, Manint, Shumard, Spencer, Wileaver, Dobson and Keith. 6 ayes, 0 nays, motion carried.

#### PAID OUT CLAIMS

The report of claims paid out against the County of Piatt was presented by Albert Manint and is recorded on page

MOTION was made by Manint, seconded by Dobson, that the report be approved and claims totaling \$671,121.99 be allowed. On roll call the vote was as follows: Ayes, Manint, Shumard, Spencer, Wileaver, Dobson and Keith. 6 ayes, 0 nays, motion carried.

#### MENTAL HEALTH CLAIMS

The report of claims against the County of Piatt for operation of the Piatt County Mental Health Center was presented by Albert Manint and is recorded on page

MOTION was made by Manint, seconded by Spencer, that the report be approved, claims totaling \$106,454.52 be allowed and that the County Clerk and County Treasurer be authorized to issue county warrants in compliance therewith. On roll call the vote was as follows: Ayes, Manint, Shumard, Spencer, Wileaver, Dobson and Keith. 6 ayes, 0 nays, motion carried.

#### TRANSPORTATION CLAIMS

The report of claims against the County of Piatt for operation of Piatt County Public Transportation was presented by Randy Shumard and is recorded on page

MOTION was made by Shumard, seconded by Dobson, that the report be approved, claims totaling \$57,975.46 be allowed and that the County Clerk and County Treasurer be authorized to issue county warrants in compliance therewith. On roll call the vote was as follows: Ayes, Shumard, Spencer, Wileaver, Dobson, Keith and Manint. 6 ayes, 0 nays, motion carried.

#### TRANSPORTATION CLAIMS (Capital Account)

The report of claims against the County of Piatt for operation of the Piatt County Public Transportation Capital Account was presented by Randy Shumard and is recorded on page

MOTION was made by Shumard, seconded by Manint, that the report be approved, claims totaling \$19,715.40 be allowed and that the County Clerk and County Treasurer be authorized to issue county warrants in compliance therewith. On roll call the vote was as follows: Ayes, Shumard, Spencer, Wileaver, Dobson, Keith and Manint. 6 ayes, 0 nays, motion carried.

#### NURSING HOME CLAIMS

The report of claims against the County of Piatt for operation of the Piatt County Nursing Home was presented by Thomas Dobson and is recorded on page

MOTION was made by Dobson, seconded by Spencer, that the report be approved, claims of \$153,193.03 be allowed and that the County Clerk and County Treasurer be authorized to issue county warrants in compliance therewith. On roll call the vote was as follows: Ayes, Dobson, Keith, Manint, Shumard and Spencer. 6 ayes, 0 nays, motion carried.

**NURSING HOME CLAIMS**  
**(Funded Depreciation)**

The report of Funded Depreciation Claims against the County of Piatt for the operation of the Piatt County Nursing Home was presented by Thomas Dobson and is recorded on page

MOTION was made by Dobson, seconded by Spencer, that the report be approved, claims of \$3,857.74 be allowed and that the County Clerk and County Treasurer be authorized to issue county warrants in compliance therewith. On roll call the vote was as follows: Ayes, Dobson, Keith, Manint, Shumard, Spencer and Wileaver. 6 ayes, 0 nays, motion carried.

**MAPLE POINT CLAIMS**

The report of claims against the County of Piatt for operation of Maple Point was presented by Thomas Dobson and is recorded on page

MOTION was made by Dobson, seconded by Shumard, that the report be approved, claims totaling \$28,587.00 be allowed and that the County Clerk and County Treasurer be authorized to issue county warrants in compliance therewith. On roll call the vote was as follows: Ayes, Dobson, Keith, Manint, Shumard, Spencer and Wileaver. 6 ayes, 0 nays, motion carried.

**ADJOURNMENT**

At 10:03 a.m., MOTION was made by Wileaver, seconded by Spencer, that the Honorable County Board adjourn to Wednesday the 11<sup>th</sup> February, A.D. 2015, at the hour of 9 o'clock of the forenoon. On voice vote, motion carried.

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Piatt County Clerk