

January 7, 2025

SHELBY COUNTY BOARD MEETING AGENDA
January 9, 2025 – 7:00 P. M.
Courtroom A – Shelby County Courthouse

1. Call to Order- Pledge of Allegiance - Prayer
2. Roll Call
3. Discussion and vote to approve minutes from:
December 12, 2024 regular meeting
December 19, 2024 special meeting
4. Public Body Comment
5. Discussion and vote to approve the appointment of James Mitchell to County Board District #1
6. Discussion and vote to approve the appointment of Judy Wood to County Board District #2
7. Discussion and vote to approve the appointment of Tricia Miller to County Board District #7
8. Yolanda Nation and Lilah Bonney – Presentation from 4-H
9. Fayette County Coroner David Harris – Update on county coroner office
10. Discussion and vote to approve the appointment of Beth Debolt as Shelby County Coroner
11. Presentation from representatives of the Illinois Funds investment program
12. Skylar Miller, Coordinator of Moultrie Shelby ROSC –Request for Opioid Settlement Funds
 - a. Discussion and vote to approve request for funds
13. Discussion and vote to approve request for Opioid Settlement Funds for Shelby County Community Services
14. Michael Tappendorf, County Highway Engineer's Report – Discussion and vote on approval of the following:
 1. Aggregate Bid Awards – see bid sheet
 - a. County Highway Dept aggregate bid award to low bidder
 - b. Township aggregate bid award to low bidder for individual townships
 2. Bituminous Oil Bid Awards – see bid sheet
 - a. County Highway Dept. award bid to low bidder
 - b. Township bid award to low bidder
 3. County Township Hauling bid award for individual townships – see bid sheet
 4. Award Culvert bid for Highway Dept in conjunction with townships
 5. Award Pugmill bid for Highway Dept to low bidder
 6. 50/50 petition from Ash Grove Township Highway Commissioner to remove existing 72" CMP and replace with 2 – 72" CMP (estimated costs is \$23,573)
 7. Engineering Agreement with Chastain and Associates, LLC for design services for SN 087-3279 on TR 285 (800N – 3 miles N of Oconee) cost of \$55,500 with 100% of costs to be paid by State Twp Bridge program
 - a. Construction contracts to be presented at later date
 8. Engineering Agreement with Chastain and Associates, LLC for design services for SN 087-3053 on TR 6 (100E – 3 miles N of Oconee) cost of \$55,500 with 100% of costs expected to be paid by State Twp Bridge program
 - a. Construction contracts to be presented at later date
15. Discussion and vote to approve the resolution establishing the Shelby County Rescue Squad
16. Discussion and vote to approve a request from the County Clerk to outsource county payroll functions no later than January 31, 2025
17. Discussion and vote to approve to contract ADP to perform county payroll services
18. Committee Reports
19. Chairman Updates
20. Chairman Appointments:
Jeff Gregg as CIRMA representative for Shelby County
Christine Matlock to the CEFS Board
Chrissy Grant to WCDC
Tricia Miller to Finance
Jordan Camic – Shelby County Rescue Squad Chief
Housing Authority appointments

21. Correspondence
22. Old Business
23. Payment of claims
24. Public Body Comment
25. Adjournment

Please silence cell phones prior to start of the Board meeting.

Prayer today is given by Board member Tad Mayhall

SHELBY COUNTY BOARD MEETING
January 9, 2025 – 7:00 P.M.

Video archive of this meeting can be found at shelbycounty-il.gov under You Tube

The Shelby County Board met on Thursday, January 9, 2025, at 7:00 P.M. in Courtroom A of the Shelby County Courthouse in Shelbyville, Illinois.

Chairman Tad Mayhall called the meeting to order. The Pledge of Allegiance was said followed by a prayer given by Mayhall.

County Clerk Jessica Fox called the roll. Brown was absent. Edwards was tardy (7:22 PM).

Minutes for the December 12, 2024, regular board meeting were presented for approval. Cole made motion to approve the minutes. Matlock seconded said motion, which passed by voice vote (17 yes, 0 no).

Minutes for the December 19, 2024, special meeting were presented for approval. Matlock made motion to approve the minutes. Price seconded said motion, which passed by voice vote (17 yes, 0 no).

Chairman Mayhall called for Public Body Comment.

Public comments/opinions expressed covered the following topics:

The board was commended for doing a good job.

Democratic Central Committee chair Tami Smith spoke about the process/statute for replacing vacancies of elected officials, or board members.

Cole made motion to approve the appointment of Judy Wood to fill the vacancy in County Board District #2. Matlock seconded said motion, which passed by voice vote (17 yes, 0 no).

Morse made motion to approve the appointment of Tricia Miller to fill the vacancy in County Board District #7. Pritchard seconded said motion, which passed by voice vote (14 yes, 3 no – McCormick, Ross, and Tate).

Clerk Fox swore in both Wood and Miller, and they took their seats on the board.

At this time 4-H member Lilah Bonney, a 10-year member of 4-H, addressed the board to inform them of the opportunities and personal growth she has experienced since being a member of 4-H. Bonney stated she has made so many friends, gained self-confidence, and was able to attend a 4-H congress in Washington DC and was one of 1,200 attendees there. Her most recent travels with 4-H were in December to a national convention in Atlanta, GA. Bonney was given a round of applause.

Yolanda Nation, a 14-year program Coordinator, informed the board that the local 4-H chapter had 422 members last year, which ranked them 5th in the State of Illinois. Nation also spoke about how busy the fair had been this past summer. Both Bonney and Nation thanked the board for their continued support.

Fayette County Coroner David Harris has been helping the County with Coroner duties during the absence of a Coroner. Harris referenced the report Harris had given the County Clerk earlier in the day. Harris said it has been a pleasure to help the county, but it has also been a very busy period. Harris recommended Richard Moon for the appointment to the coroner vacancy. Moon has worked for Harris as a deputy coroner for the past 4 years. Harris said he would be willing to help anytime and thanked the county for their support. Mayhall thanked Harris for stepping in and assisting with providing coroner coverage during the past several weeks.

Edwards entered the meeting at 7:22 PM.

Matlock made motion to approve the appointment of Beth Debolt as Shelby County Coroner. Cole seconded said motion. Discussion was held. Hardy stated he thought it was the job of the Republican Party Central Committee chair Ross Wilson and knew that Mr. Wilson had submitted a letter with a recommendation to the County Clerk's office today. Hardy stated if the board made this appointment, he was told the county would be sued. Mayhall briefly covered the past 24 hours and stated the central committee had sent him a recommendation about 8:40 PM after the agenda had been set. Mayhall said that this was the first communication he had received from the party chair since December 19. Mayhall said in the absence of a recommendation the ultimate responsibility falls on the board chair and cited statute regarding appointment of vacancies (10 ILCS 5/25-11). Mayhall also reported the verbal recommendation from the Republican Central Committee on December 19 was not the same person who was recommended in the letter presented today. Citizen Jake Cole asked Hardy if he had consulted an attorney about this issue. Watchdog John Kraft asked if anyone could engage in this conversation, to which Mayhall replied no, this was a board discussion.

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Kraft continued to express his opinions, stating you have to be fair across the board remember that, and you will be hearing from me later.

Mayhall made motion to remove Kraft from the meeting. Matlock seconded said motion, which passed by voice vote (15 yes, 5 no - Hardy, McCormick, Ross, Tate, and Wallace). Kraft exited the meeting.

Tate questioned the board failing to set the salary for the coroner. This issue has been reviewed. Mayhall stated in conversation, which took place last month, it was the opinion of the SA the compensation would continue at the previous rate. Ross also stated he had some similar concerns in terms of qualifications of Beth Debolt and when you review the qualifications for someone to run for coroner, it seems she meets those qualifications. Ross also said that other members he had spoken with had assured him Debolt would be a perfect fit for the county at this time. Ross said he would encourage a yes vote and called for the vote. Yantis also said he had spoken with Ms. Debolt today and felt very comfortable with her appointment to this position and encouraged a yes vote. Wallace stated he knew Richard Moon had run for the office, and had been doing the job, and said he knew Moon had the qualifications. Grant asked if Moon had reached out to Mayhall at any point, to which Mayhall replied no. Ross once again asked Mayhall to call the vote.

Matlock's motion, with Cole's second, passed by voice vote (18 yes, 2 no - Hardy and Wallace). Clerk Fox swore in Debolt as Shelby County Coroner.

At this time Erin Sloan and Denise McClung from the Illinois Funds Investment Program, administered by the Illinois Treasurer's office, addressed the board to inform them about the investment program. Sloan and McClung are deputy directors of a program that only benefits local government and state agencies. The Illinois Funds investment program was established in 1975 as a local government investment program. The current interest rate they are able to offer is 4.53 percent. The county could have made over \$400,000 in interest income, compared to the \$40,000 the county received from investments at local banks. The State of Illinois has no access to this money, no minimum fees, and counties use Illinois Funds for a variety of reasons. Both Sloan and McClung encouraged the board to consider investing with Illinois Funds.

Matlock made motion to approve a request from Shelby County Community Services for \$15,561 in Opioid Settlement Funds. Ross seconded said motion. Discussion was held. Natalie Inman is the coordinator for the SCCS Substance Department and has been in that position for 6 years and with the department for 9. Inman passed information detailing the program. Inman works with the drug court team in Shelby County assisting those with opioid disorders. The use of these funds would be put towards education, transportation, supporting people in recovery, and assisting folks with programs, and work with substance abuse evaluations for those in jail. Inman said these funds will be very helpful in many different areas regarding treatment, prevention, and recovery resources.

Probation CMO Wade said both of these programs are amazing and these funds will drastically help with the various programs.

Matlock's motion, with Ross's second, passed by roll call vote (20 yes, 0 no). Ayes: Boehm, Cole, Edwards, Grant, Gregg, Hardy, McCormick, Matlock, Mayhall, Miller, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, Wallace, Wood, and Yantis. Nay: none.

Ross made motion to approve the request from ROSC (Recovery Oriented System of Care) for Opioid Settlement Funds in the amount of \$11,610.50. Morse seconded said motion. Skylar Miller is the coordinator for Moultrie/Shelby ROSC. Miller explained ROSC is a grant funded program and their lead agency is the Hour House in Charleston. ROSC works with SCCS, and drug court programs and these funds would be very helpful in supporting people in rural areas with treatment, transportation, laundry days, Narcan training, education, and prevention programs.

Ross' motion, with Morse second, passed by roll call vote (20 yes, 0 no). Ayes: Boehm, Cole, Edwards, Grant, Gregg, Hardy, McCormick, Matlock, Mayhall, Miller, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, Wallace, Wood, and Yantis. Nay: none.

At this time, Chairman Mayhall called for the Highway report.

Michael Tappendorf, County Highway Engineer, requested approval for the following items:

1. Aggregate Bid Awards – see bid sheet
 - a. County Highway Dept aggregate bid award to low bidder
 - b. Township aggregate bid award to low bidder for individual townships
2. Bituminous Oil Bid Awards – see bid sheet
 - a. County Highway Dept. award bid to low bidder
 - b. Township bid award to low bidder
3. County Township Hauling bid award for individual townships – see bid sheet
4. Award Culvert bid for Highway Dept in conjunction with townships

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5. Award Pugmill bid for Highway Dept to low bidder
6. 50/50 petition from Ash Grove Township Highway Commissioner to remove existing 72" CMP and replace with 2 – 72" CMP (estimated costs are \$23,573)
7. Engineering Agreement with Chastain and Associates, LLC for design services for SN 087-3279 on TR 285 (800N – 3 miles N of Oconee) cost of \$55,500 with 100% of costs to be paid by State Twp Bridge program
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 - a. Construction contracts to be presented at later date

Boehm made motion to approve the items. Yantis seconded said motion. Tappendorf explained he had been having bid lettings the past 2 months for aggregate, oil and chip, culverts, pugmill used to smooth out roads prior to oil and chipping. There were no questions for Mr. Tappendorf.

Boehm's motion, with Yantis second passed by roll call vote (20 yes, 0 no). Ayes: Boehm, Cole, Edwards, Grant, Gregg, Hardy, McCormick, Matlock, Mayhall, Miller, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, Wallace, Wood, and Yantis.

Ross made motion to approve a resolution to establish the Shelby County Rescue Squad. Price seconded said motion, which passed by voice vote (20 yes, 0 no). Ross worked with legislators and Chief Jordan Camic to draft and pass SB 1102, which officially authorizes Shelby County to operate a Rescue Squad. This bill was signed into law by the Governor on August 9th. (During public body comment Ross thanked the many people involved in SB 1102 which allowed the county to form a Rescue Squad. Among these include Senator McClure, Senator McCombie, Representative Halbrook, Mayhall, EMA Director McKee, Chief Camic and Kelly Murray from IACBM. Mayhall also expressed thanks for Ross for his work in getting this done).

Morse made motion to approve a request by County Clerk Jessica Fox to outsource payroll from the County Clerk's office. Gregg seconded said motion. Discussion was held. Shelby County payroll has been done in the County Treasurer's office for the last 35-40 years. On December 31, 2024, Treasurer Erica Firnhaber sent an email to the county board and the county clerk along with some AG opinions stating statutorily payroll duties should be in the County Clerk's office. Firnhaber informed the Clerk and the board the last payroll that office would process would be the payroll due on January 31, 2025. Due to the workload in the county clerk's office and being short staffed, Fox requested that payroll functions for the county be outsourced. Morse's motion, with Gregg's second, passed by voice vote (20 yes, 0 no).

Grant made motion to approve contracting with ADP for payroll services for Shelby County. Cole seconded said motion. While discussions have been held with representatives from ADP, a timeline for implementation and costs have not yet been discussed. Mayhall made motion to table this item. Ross seconded said motion, which passed by voice vote (20 yes, 0 no).

Mayhall called for committee reports.

R/B committee Chair Teresa Boehm said that the road and bridge committee did not meet because of the weather, but bills were able to be paid, as the finance committee reviewed them. Mayhall thanked Tappendorf and employees for the work put in during the recent snowstorm.

Mayhall informed the board there was an introductory call today with Sikich and some members of the B/A/L committee and department heads in preparation for the pre-audit work.

Chairman Mayhall requested the following appointments:

Jeff Gregg as CIRMA representative. Motion by Miller, seconded by Cole, all voted aye by voice (20 yes, 0 no).

Chrissy Grant to the West Central Development Council. Motion by Matlock, seconded by Price, all voted aye by voice (20 yes, 0 no).

Tricia Miller to Finance committee to replace Don Tate. Motion by Boehm, seconded by Matlock, all voted aye by voice (20 yes, 0 no).

Jordan Camic as Chief of the Rescue Squad. Motion by Ross, seconded by Yantis. Motion passed by voice vote (15 yes, 5 no – Boehm, Cole, Matlock, Morse, and Pritchard).

Chris Kramer to the Housing Authority Board. Motion by Wood, seconded by Matlock, all voted aye by voice (20 yes, 0 no).

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Under correspondence, Mayhall read a letter from UCCI, refunding the annual dues in the amount of \$1,500. Cole reported there is a training to be held January 27 in Springfield. If one board member attends a UCCI meeting at least on a quarterly basis, UCCI gives the county \$400, but the county ends up getting their \$1,500 dues refunded. Mayhall also reported the Scott McKee has submitted a FY 2024-year end brief for EMA and Zoning. McKee states he is looking forward to improving the County's overall services. Mayhall thanked Mr. McKee for this report, as well as communications with Mayhall over the past several weeks particularly this past weekend with the weather amongst himself, McKee, Sheriff McReynolds, and Engineer Tappendorf.

Under old business, Price asked why the board members were not getting a monthly report from the Treasurer. Mayhall recommended Price reach out to the Treasurer about that issue. Mayhall reported the FY 2022 audit is not yet complete.

Ross made motion to approve the payment of the monthly claims as reviewed by the finance committees. Price seconded said motion. Boehm made motion to amend the payment of the claims to include \$3,982.99 of Circuit Clerk claims which were submitted late. Ross seconded motion to amend, which passed by voice vote. Motion to pay bills passed by roll call vote (20 yes, 0 no). Ayes: Boehm, Cole, Edwards, Grant, Gregg, Hardy, McCormick, Matlock, Mayhall, Miller, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, Wallace, Wood, and Yantis.

Edwards asked about the payment of the real estate taxes on the farm, as she had previously asked for a legal opinion on that and the item had been tabled. Woolery said an official legal opinion had not been sent to the board, but discussions had been had with other board members. Woolery did apologize to Edwards for not getting back to her with a formal opinion.

At this time Chairman Mayhall called for Public Body Comment.

Public comments/opinions expressed covered the following topics:

A request was mailed to those attending UCCI training to ask about verbal FOIA's Board members being threatened with lawsuits need to report to the State's Attorney or Sheriff regarding those threats.

Questions were asked about the appointment to Board District #1

IL Funds presentation

Time clock/payroll issues

Coroner appointment and necessity of board to fill vacancies

Ross made motion to adjourn until the next regular meeting to be held on February 13, 2025. Matlock seconded said motion, which passed by voice vote (16 yes, 0 no) and the meeting was adjourned at 8:45 P.M.

Jessica Fox
Shelby County Clerk and Recorder

STATE OF ILLINOIS		ROLL CALL VOTES IN COUNTY BOARD												
SHELBY COUNTY														
		Jan. 9, 2025 REGULAR MEETING												
		ROLL CALL			QUESTIONS									
			1/19/2025	1/2025	SCCS ON MOTIONS TO OPiate fund 15,561.-	ROSC ON MOTIONS TO 11,610.50	Opioide fund	Highway ON MOTIONS TO Items		Pay ON MOTIONS TO Claims		ON MOTIONS TO		
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BOEHM, TERESA		✓		✓		✓		✓		✓			
	BROWN, TIM	41	A		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COLE, CAROL	0	✓		✓		✓		✓		✓			
	EDWARDS, JULIE		✓		✓		✓		✓		✓	✓		
	GRANT, CHRISSY		✓		✓		✓		✓		✓			
	GREGG JEFF	0	✓		✓		✓		✓		✓			
	HARDY, CLAY	20	✓		✓		✓		✓		✓			
	MCCORMICK, HEATH		✓		✓		✓		✓		✓			
	MATLOCK, CHRISTINE		✓		✓		✓		✓		✓			
	MAYHALL, TAD	14	✓		✓		✓		✓		✓			
	MILLER, TRICIA		✓		✓		✓		✓		✓			
	MISSING NAME													
	MORSE, TIM		✓		✓		✓		✓		✓			
	PRICE, GENE	0	✓		✓		✓		✓		✓			
	PRITCHARD, AUSTIN		✓		✓		✓		✓		✓			
	ROSS, SONNY	24	✓		✓		✓		✓		✓			
	SYFERT, LARRY		✓		✓		✓		✓		✓			
	TATE, DON	40	✓		✓		✓		✓		✓			
	WAFFORD, CHRISTY		✓		✓		✓		✓		✓			
	WALLACE, BRENT	50	✓		✓		✓		✓		✓			
	WOOD, JUDY		✓		✓		✓		✓		✓			
	YANTIS, CHAD	34	✓		✓		✓		✓		✓			

STATE OF ILLINOIS)
SHELBY COUNTY) SS
)

OFFICIAL OATH


I, JUDY WOOD, having been APPOINTED to the office of
SHELBY COUNTY BOARD DISTRICT #2

for the unexpired term
January 9, 2025 – November 30, 2026
(to fill the vacancy created by the resignation of Mark Bennett)


in the County of Shelby, in the State of Illinois, DO SOLEMNLY SWEAR or AFFIRM,
that I will support the Constitution of the United States of America and the Constitution
of the State of Illinois and will faithfully discharge the duties of the office of

SHELBY COUNTY BOARD DISTRICT #2

to the best of my ability.



Signed and Sworn To, or Affirmed before me this 9th day of January, A. D. 2025.



(Official Title)

STATE OF ILLINOIS)
County of Shelby)

CERTIFICATION OF APPOINTMENT
SHELBY COUNTY BOARD MEMBER
DISTRICT #2

TO ALL WHOM IT MAY CONCERN:

I, Jessica Fox, County Clerk of the County aforesaid, do hereby certify that


JUDY WOOD

was duly appointed to serve as:

SHELBY COUNTY BOARD MEMBER DISTRICT #2

FOR THE UNEXPIRED TERM
January 9, 2025 through November 30, 2026
(vacancy created by the resignation of Mark Bennett)

Dated: January 9, 2025



(Shelby County Clerk)

STATE OF ILLINOIS)
) SS
SHELBY COUNTY)

OFFICIAL OATH

I, **TRICIA MILLER**, having been APPOINTED to the office of
SHELBY COUNTY BOARD DISTRICT #7

for the unexpired term
January 9, 2025 – November 30, 2026
(to fill the vacancy created by the resignation of Robert Orman)


in the County of Shelby, in the State of Illinois, DO SOLEMNLY SWEAR or AFFIRM,
that I will support the Constitution of the United States of America and the Constitution
of the State of Illinois and will faithfully discharge the duties of the office of

SHELBY COUNTY BOARD DISTRICT #7

to the best of my ability.



Signed and Sworn To, or Affirmed before me this 9th day of January, A. D. 2025.



(Official Title)

STATE OF ILLINOIS)
County of Shelby)

CERTIFICATION OF APPOINTMENT
SHELBY COUNTY BOARD MEMBER
DISTRICT #7

TO ALL WHOM IT MAY CONCERN:

I, Jessica Fox, County Clerk of the County aforesaid, do hereby certify that


TRICIA MILLER

was duly appointed to serve as:

SHELBY COUNTY BOARD MEMBER DISTRICT #7

FOR THE UNEXPIRED TERM
January 9, 2025 through November 30, 2026
(vacancy created by the resignation of Robert Orman)

Dated: January 9, 2025


(Shelby County Clerk)



I

Shelby County 4-H



Annual Report for 2023-2024 4-H Year

4-H YEAR HIGHLIGHTS

- The inaugural Shelby County 4-H Clover Camp was successfully held in June for Cloverbud members, with six Federation members contributing to the planning and leadership of the event.
- After a hiatus of over 15 years, the Tractor Driving Contest was reinstated, and a new Lawn Mower Driving Contest was introduced for youth ages 8 to 11. Participation in either contest required 4-H'ers to complete at least one safety workshop. Local businesses, including Sloan Implement, Barker Implement, Birkey's Farm Store, and Full Throttle, generously provided these safety workshops. Ultimately, 30 youth participated in the contests.



Club Enrollment

- 330 Members (8-18 yrs of age)
- 87 Cloverbuds (5-7 yrs of age)
- 5 SPIN Club only members
- 46 Club Leaders

3rd highest enrollment in 29 years.



Types of Clubs

- 13 Community Clubs
- 6 Cloverbud Clubs
- 4 SPIN* Clubs: Sewing, Shooting Sports, Dog Obedience

*SPIN stands for Special Interest. These are community clubs who focus solely on a particular 4-H project.



Community Service

- 110 4-H members received a Community Service Medal. Members must have participated in at least 3 projects to qualify.
- Packed 425 Harvest Bags for area farmers with Shelby County Farm Bureau.
- 225 items donated to Sarah Bush Lincoln Pediatric wing.
- 484 items donated to Little Food Pantry boxes.
- Community Service Workshop, 185 gifts made and donated to area nursing homes.



Grants

- Farm Credit Community Improvement Grants were awarded to four Shelby County 4-H Clubs. Improvements were made at the Moweaqua Food Pantry, the Shelby County Senior Center, Windsor business district, and the Veteran Garden in Sigel.
- IL Food Advocacy Grant awarded to Shelby County 4-H Federation "Summertime Snack Packs" for Windsor Grade School.



Workshops

- 23 Project workshops offered
 - 456 youth attended (includes duplicates)
- 5 Cloverbud workshops offered
 - 112 youth attended (includes duplicates)



4-H Fair

- 261 exhibitors (8-18 yrs)
 - 1,909 exhibits
- 46 Cloverbuds (5-7 yrs)
 - 107 exhibits
- 66 members promoted to IL State Fair in General Projects
 - 11 awarded Champion
 - 7 awarded Reserve
 - 5 awarded Inspire





Fayette County Coroner's Office

221 S. Seventh St. • Room 101 • Vandalia, IL 62471

Ofc: (618) 283-5027 • Fax: (618) 283-9103

Email: coroner@fayettecountyillinois.gov

Report for Shelby County Coroner Coverage by Fayette County Coroner's Office

- 12/19/24 9:51 p.m. S.C.S.O. advised to call Leandra at Shelbyville Manor in reference to a death (Jennings)
- 12/20/24 9:01 a.m. Hospice death call from Sarah Bush Lincolnland Hospice
- 12/20/24 9:31 p.m. Hospice death call from Sarah Bush Lincolnland Hospice
- 12/21/23 6:43 a.m. Death notification from Shelbyville Manor (Duggins @ 6:27 a.m.)
- 12/23/24 2:02 p.m. Hospice death call from HSHS Hospice (Allen)
- 12/23/24 2:23 p.m. Hospice death call from Traditions Hospice (Weaver)
- 12/27/24 2:39 p.m. Call from Shilling Funeral Home in regard to the death of Jason Eaton who had died in the ER at Good Shepherd Hospital on 12/16/24

12/28/24 1:50 a.m. In-patient death call from Good Shepherd Hospital.

12/29/24 12:08 p.m. S.C.S.O. dispatch to in home death in Shelbyville (Runde) (Richard Moon, Deputy Coroner & Coroner Harris)

12/30/24 11:45 a.m. S.C.S.O. dispatch to in-home death in rural Pana (Coroner Harris)

12/30/24 2:02 p.m. Hospice death call from HSHS hospice

1/1/25 6:58 a.m. Hospice death call from HSHS hospice

1/6/25 11:04 a.m. S.C.S.O. dispatch to in home death at 1441 State Highway 128, Shelbyville. (Reed) Handled by Deputy Coroner Richard Moon.

1/7/25 2:37 p.m. Hospice death call for HSHS Hospice (Helton)

Also took an additional 45 coroner related phone calls.

Cremation Permits/Death Certificates for Shelby County

- 12/23/24 Cremation Permit for Graceland/Decatur
(Blandford)
- 12/27/24 Completion of death certificate & cremation permit
for Shilling/Mattoon (Eaton)
- 12/27/24 Cremation Permit for Central Cremation/Forsythe
(Jennings)
- 12/27/24 Cremation Permit for Clugston-Tibbitts/McComb
(Allen)
- 1/2/25 2 Cremation Permits for Lockhart-Green/Shelbyville
(Prasun & Duggins)
- 1/6/25 Completion of Death Certificate for Phegley
Lockhart-Green
- 1/7/25 Cremation Permit for Lockhart-Green/Shelbyville
(Runde)
- 1/8/25 Cremation Permit for Howe & Yockey/Shelbyville
(Reed)

8 Total Cremation Permits

Shelby County Coroner's Office should receive \$100 for each permit from the funeral homes for a total of \$800.

Shelby County Republican Central Committee

PO Box 211
Shelbyville, IL 62565
217-621-5387
chairman@shelbycountyrepublicans.com

Tad Mayhall
Shelby County Board Chairman
Jessica Fox
Shelby County Clerk

January 8, 2025

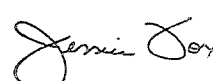
Chairman Mayhall,

As Chairman of the Shelby County Republican Central Committee, it is my duty and responsibility to recommend persons to fill vacancies to all elected County Offices and County Board Districts that were held by a Republican candidate.

My recommendation to fill the vacancy for Shelby County Coroner is Richard Moon. Richard has been serving as Deputy Coroner in both Shelby and Fayette Counties for several years. During this time, he has taken opportunities to continue his training, while also gaining valuable experience on the job. Because of these reasons I believe that he is the best-suited person for the job.

As for the County Board District vacancies, I have made no recommendations for Districts 1, 2 or 7 vacancies. No action should be taken on those agenda items on the January 9th Shelby County Board Meeting.

Ross Wilson
Shelby County Republican Central Committee Chairman

FILED
JAN 09 2025

SHELBY COUNTY CLERK

(10 ILCS 5/25-11) (from Ch. 46, par. 25-11)

Sec. 25-11. Except as otherwise provided in this paragraph, when a vacancy occurs in any elective county office, or in a county of less than 3,000,000 population in the office of clerk of the circuit court, in a county which is not a home rule unit, the county board or board of county commissioners shall declare that such vacancy exists and notification thereof shall be given to the county central committee or the appropriate county board or board of county commissioners district committee of each established political party within 3 days of the occurrence of the vacancy. The vacancy shall be filled within 60 days by appointment of the chair of the county board or board of county commissioners with the advice and consent of the county board or board of county commissioners. In counties other than Champaign County operating under the county executive form of government under Division 2-5 of the Counties Code, when a vacancy occurs in an elected county office other than in the office of an elected member of the county board, the county executive shall declare that such vacancy exists and then notification of the vacancy shall be given to the county central committee of each established political party within 3 days of the occurrence of the vacancy, and the vacancy shall be filled within 60 days by appointment of the county executive with the advice and consent of the county board. However, when a vacancy occurs in the office of an elected member of the county board in a county other than Champaign County that is operating under the county executive form of government under Division 2-5 of the Counties Code, the elected county board speaker or county board chair, as the case may be, shall declare that such vacancy exists and then notification shall be given to the appropriate county board district committee of each established political party within 3 days of the occurrence of the vacancy, and the vacancy shall be filled within 60 days by appointment of the elected county board speaker or county board chair, as the case may be, with the advice and consent of the county board. In Champaign County while operating under the county executive form of government under Division 2-5 of the Counties Code, when a vacancy occurs in an elected county office or in the office of an elected member of the county board, the elected county board speaker or county board chair, as the case may be, shall declare that such vacancy exists and then notification shall be given to the county central committee or the appropriate county board district committee of each established political party within 3 days of the occurrence of the vacancy; and the vacancy shall be filled within 60 days by appointment of the elected county board speaker or county board chair, as the case may be, with the advice and consent of the county board. In counties in which forest preserve district commissioners are elected by districts and are not also members of the county board, however, vacancies in the office of forest preserve district commissioner shall be filled within 60 days by appointment of the president of the forest preserve district board of commissioners with the advice and consent of the forest preserve district board of commissioners. In counties in which the forest preserve district president is not also a member of the county board, vacancies in the office of forest preserve district president shall be filled within 60 days by the forest preserve district board of commissioners by appointing one of the commissioners to serve as president. The appointee shall be a member of the same political party as the person he succeeds was at the time of his election and shall be otherwise eligible to serve. The appointee shall serve the remainder of the unexpired term. However, if more than 28 months remain

in the term, the appointment shall be until the next general election at which time the vacated office shall be filled by election for the remainder of the term. In the case of a vacancy in a seat on a county board or board of county commissioners which has been divided into districts under Section 2-3003 or 2-4006.5 of the Counties Code, the appointee must also be a resident of the county board or county commission district. If a county commissioner ceases to reside in the district that he or she represents, a vacancy in that office exists.

Except as otherwise provided by county ordinance or by law, in any county which is a home rule unit, vacancies in elective county offices, other than the office of chief executive officer, and vacancies in the office of clerk of the circuit court in a county of less than 3,000,000 population, shall be filled by the county board or board of county commissioners.

(Source: P.A. 102-1120, eff. 1-23-23.)

Thank you.

Tad A. Mayhall

Chairman, Shelby County Board

District 3

217-246-3592

From: Ross Wilson <chairman@shelbycountyrepublicans.com>

Sent: Wednesday, January 8, 2025 8:39 PM

To: Tad Mayhall <district3-2@shelbycounty-il.gov>; Jessica Fox <shcoclerk@shelbycounty-il.gov>

Subject: SCGOP Coroner Recommendation

Tad Mayhall,

Jessica Fox,

I have attached a document with my recommendation to fill the vacancy of Shelby County Coroner. I have also requested that no action is taken on the County Board District vacancies. None of those recommendations came from the Shelby County Republican Central Committee and should not be considered at this time.

Ross Wilson

STATE OF ILLINOIS)
) SS
SHELBY COUNTY)

OFFICIAL OATH

I, **BETH DEBOLT**, having been APPOINTED to the office of

SHELBY COUNTY CORONER

in the County of Shelby, in the State of Illinois, DO SOLEMNLY SWEAR or AFFIRM,

that I will support the Constitution of the United States of America and the Constitution

of the State of Illinois and will faithfully discharge the duties of the office of

SHELBY COUNTY CORONER

to the best of my ability.

[Redacted Signature]

Signed and Sworn To or Affirmed before me this 9th day of January A. D. 2025.

FILED
JAN 09 2025
Jessica Fox
SHELBY COUNTY CLERK

[Redacted Signature]
JESSICA FOX, SHELBY COUNTY CLERK
SHELBY COUNTY, ILLINOIS

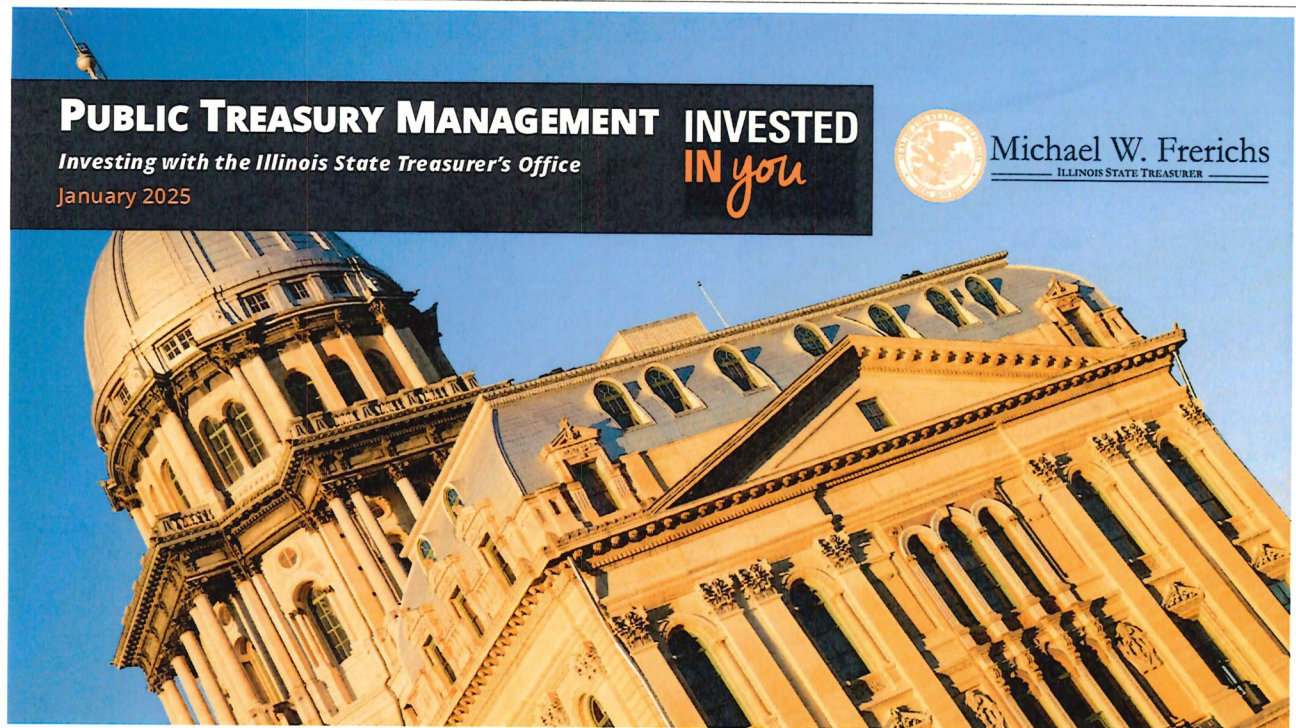
PUBLIC TREASURY MANAGEMENT

Investing with the Illinois State Treasurer's Office
January 2025

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IN you



Michael W. Frerichs
ILLINOIS STATE TREASURER



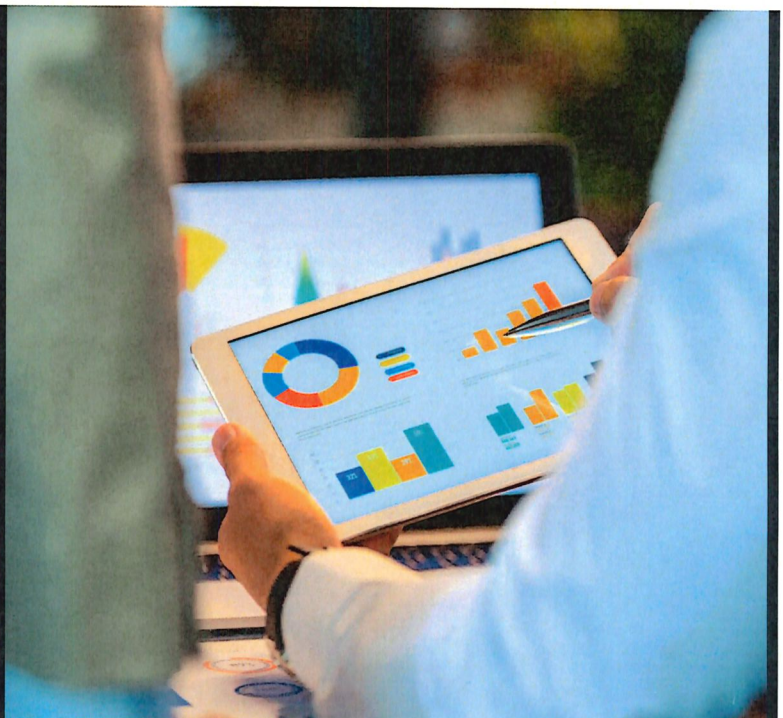
Agenda

- Introduction
- Illinois Funds
- ePAY
- Questions



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Division Overview



The Illinois State Treasurer's Office provides public treasury management products for local governments and state agencies to conduct business safely and efficiently.

Investments



Payments



Cyber Security Training



Illinois Funds



What Is Illinois Funds?

Local Governments Investing In Themselves



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- **The Illinois Funds** was established in **1975** as a local government investment pool (LGIP)
- Approximately **1,400 participants** benefit from economies of scale of **\$21 billion** investment pool.
- **Highest investment grade AAA** rated since **1996**
- **Short-term Bond Fund**



Investment Policy Highlights



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The Illinois Funds' investment objectives are, in priority order:

- Safety of **principal**,
- Maintaining sufficient **liquidity** to ensure immediate access to funds, and
- Providing a **competitive rate of return**, relative to comparable investment options.

Complete investment policy is available at:
www.IllinoisFunds.com

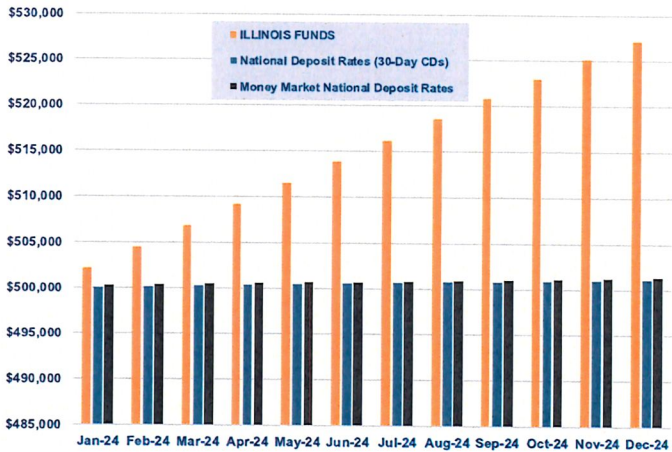
Illinois Funds Outperforms Comparable Bank Products



30-Day Gross Yield	ILLINOIS FUNDS	National Deposit Rates (30-Day CDs) *	Money Market National Deposit Rates *
Jan-24	5.465%	0.23%	0.65%
Feb-24	5.476%	0.23%	0.67%
Mar-24	5.476%	0.22%	0.66%
Apr-24	5.495%	0.22%	0.68%
May-24	5.495%	0.23%	0.68%
Jun-24	5.508%	0.23%	0.67%
Jul-24	5.455%	0.25%	0.66%
Aug-24	5.446%	0.23%	0.64%
Sep-24	5.293%	0.24%	0.64%
Oct-24	5.018%	0.23%	0.61%
Nov-24	5.018%	0.23%	0.60%
Dec-24	4.749%	0.23%	0.66%

* National Rates, [Federal Reserve Bank of St. Louis](#)

The ILLINOIS FUNDS V. Comparable Bank Products



BY THE NUMBERS
Illinois Public Treasurers Investment Portfolio

Portfolio Balance
(as of 31 DEC 2024)
\$ 19,861,922,113

Net Interest Income
(JAN 2024 - DEC 2024)
\$ 1,056,239,776

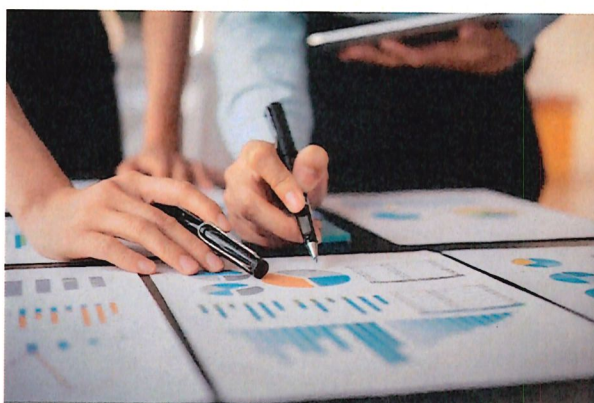
30-day Net Yield
4.804%



Key Benefits



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- **The Illinois Funds** complements and does not replace your local banking relationships.
- Investments can be overnight or long-term—and **earn interest on the same day!**
- Money **cannot** be swept by the General Assembly and used for some other purpose.
- No minimum investment, gates, or redemption fees.
- Payments can be direct deposited into your **Illinois Funds** account.

The Illinois Funds

"How do communities use it?"



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Long-term Investment

Simple, single point of investing fund reserves

- Reduces (not eliminates) risk exposures
- Low fees, high transparency

Short-term Investment

Saving money for capital buys to reduce bonding

- South Suburb set aside reserves to purchase public safety equipment
- Holding bond proceeds before disbursement

Cash Holding

Booked revenues before allocated to funded accounts

- Pension Funds
- Combine with ePAY

Segregated Accounts

Separate accounts for enterprise funds

- Water/sewer, MFT, TIF funds



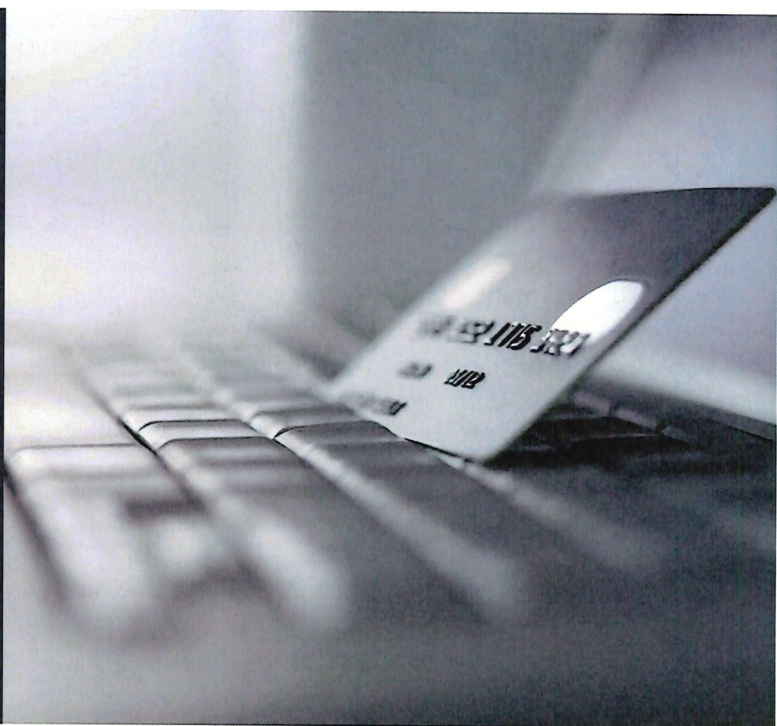
Select Illinois Funds Participants

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ePAY

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ePAY
"What is it?"

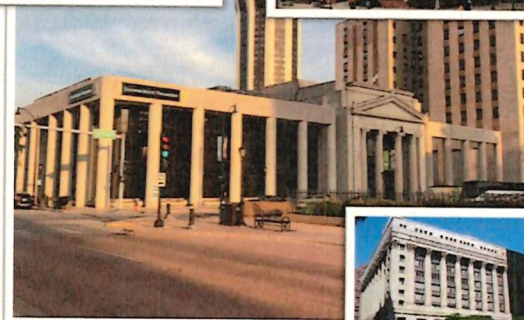
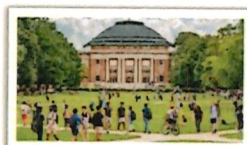


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We don't just know government – we are government.

- **Authorized by General Assembly in 2002.**
- **Economies of scale** allows for excellent pricing whether *passing* or *absorbing* the **processing fees**.
- **No RFP required.** Can utilize the state-wide contract provided through Illinois State Treasurer's Office.
- Several **integration** options to ensure efficiency and productive of your operations.
- **Customer Support available 24/7.**

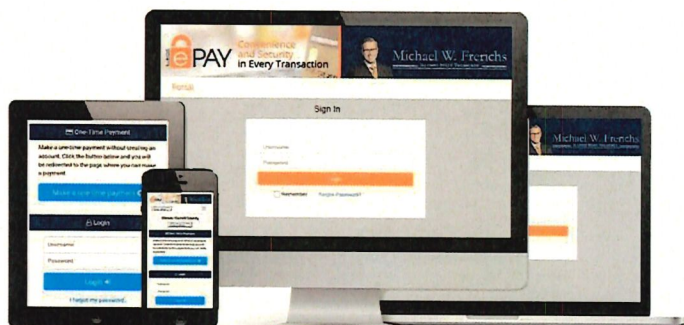


Security-Minded Payment Solutions



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- **All solutions are Level 1 PCI DSS Certified and encrypted.**
- **Free Fully Hosted Websites.**
- **Hosted IVR Phone Systems in English & Spanish.**
- **Accepts ApplePay, GooglePay, and contactless credit cards.**
- **Pre-filled shopping cart available.**
- **Mobile, Standalone, and PIN-pad terminals, available.**

BY THE NUMBERS

(rolling 12-months ending 30 NOV 2024)



Total Processed
\$ 2,829,300,015

Total Transactions
17,405,000

Participants
527

**Participants with
Illinois Funds
Accounts**
421

Merchant IDs
~3,000



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Select ePAY Participants & Uses



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UNIVERSITY
OF ILLINOIS
SYSTEM



CARBONDALE
ILLINOIS



- Business Licenses
- Utility Fees
- Vehicle Stickers
- Building Permits
- Tuition & Book Payments
- Accident Reports / Police Fines/ Tickets
- Bus Fares
- Property Tax Payments
- Court Fees / Fines

Free Cybersecurity Training

"How can we help?"



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In partnership with Cyberbit, the ISTO offers a unique cybersecurity training experience for ePAY and Illinois Funds participants ranging from an introduction to the latest cybersecurity threats to advanced hands-on simulations training how to respond to them.

- All levels welcome; non-technical & technical participants
- 2 half-day online sessions participants can earn 7 CPE hours and a digital certificate
- Organization-wide tabletop crisis exercise

Upcoming Sessions!



Contact Us



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Working **together**
to serve you **better.**



The
ILLINOIS
Funds

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DMcclung@illinoistreasurer.gov

(217) 524-8883

Any Questions?

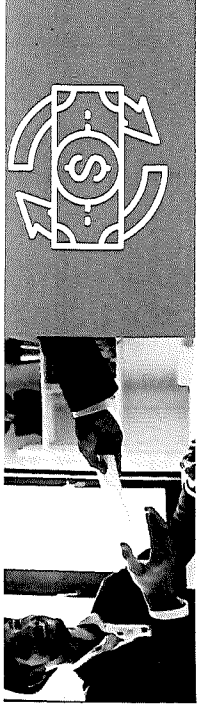


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The ILLINOIS Funds

FREE PURCHASES, TRANSFERS,
REDEMPTIONS, AND MORE ONLINE
AND BY PHONE

NO MINIMUM BALANCE REQUIRED

ACCEPT CREDIT CARD AND E-CHECK
PAYMENTS THROUGH ePAY

DIRECT DEPOSITS CAN BE DISBURSED
DIRECTLY TO THE ILLINOIS FUNDS
ACCOUNTS

RATED HIGHEST INVESTMENT GRADE
'AAA' CONTINUOUSLY SINCE 1996



Our investment objectives are the
preservation of principal, ensuring
investors have immediate access to
their funds, and providing a competitive
rate of return.

CONTACT INFORMATION

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IllinoisFunds.com



ONLINE SOLUTIONS



TELEPHONE SOLUTIONS



POINT-OF-SALE SOLUTIONS



INTEGRATED SOLUTIONS



MOBILE SOLUTIONS



PCI-COMPLIANCE SOLUTIONS
AND ASSISTANCE



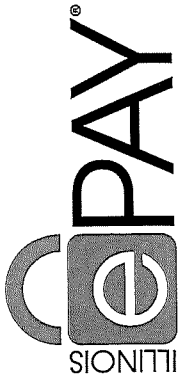
ePay offers your constituents easier,
faster payment choices to make
payments (e.g. parking tickets, utility,
requests for vital records, etc.)

CONTACT INFORMATION

855.226.7337

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to serve you better.



ELECTRONIC PAYMENT

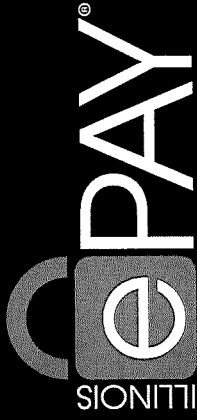
ePay is a full-service electronic payment product specifically designed for Illinois government agencies, allowing for quick and secure monies through convenient channels—24 hours a day, 7 days a week, 365 days a year.

The ILLINOIS Funds

LOCAL GOVERNMENT INVESTMENT POOL

The Illinois Funds is a Local Government Investment Pool that helps public agencies manage their financial assets with safe, liquid, competitive investments.

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to serve you **better.**



The ILLINOIS Funds



@TreasurerMichaelFrerichs

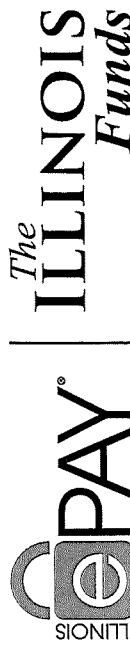


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The ILLINOIS Funds

ILLINOIS OPIOID ALLOCATION AGREEMENT

This Agreement is entered into by and among the following Parties: (i) the People of the State of Illinois by Kwame Raoul, the Attorney General of the State of Illinois (the “Attorney General”); and (ii) Cook County, DuPage County, Kane County, Lake County, Madison County, McHenry County, St. Clair County, Will County, and Winnebago County (the “Original Participating Local Governments” or “Original-PLGs”).

WHEREAS, a number of the Original-PLGs are investigating and prosecuting their claims as detailed in a consolidated lawsuit currently pending in the Circuit Court of Cook County as case number 2017-L-013180 (the “OPLG-Lawsuit”), seeking (and intending to seek) penalties, restitution, disgorgement of revenues, and costs to remediate the public nuisance as well as damages against numerous pharmaceutical manufacturers, distributors, and other related persons and entities arising from their actions and/or inactions which contributed to the opioid epidemic and resulting public health crisis;

WHEREAS, the Attorney General is investigating and prosecuting claims, as detailed in lawsuits currently pending in the Circuit Court of Cook County as case numbers 2019-CH-04406 and 2019-CH-10481 (the “IAG-Lawsuits”), seeking (and intending to seek) penalties, restitution, disgorgement of revenues, and costs to remediate the public nuisance as well as injunctions against numerous pharmaceutical manufacturers, distributors, and other related persons and entities arising from their actions and/or inactions which contributed to the opioid epidemic and resulting public health crisis;

WHEREAS, the OPLG-Lawsuit includes claims brought in the name of the People of the State of Illinois under Section 7 of the Consumer Fraud and Deceptive Business Practices Act by multiple Original-PLGs (the “Section 7 Claims”);

WHEREAS, the Attorney General also asserts Section 7 claims on behalf of the People of the State of Illinois, which are currently pending, and has filed a motion, seeking to stay the OPLGs’ Section 7 claims while the Attorney General continues to investigate the opioid crisis and prosecute the IAG-Lawsuits. The OPLGs oppose the motion;

WHEREAS, the Parties desire to allow other local Illinois governmental units to join this Agreement in the future and to ensure the fair apportionment of all sums collected from any Opioid Defendant, as defined below, by way of judgment or settlement to best serve the People of the State of Illinois;

NOW, THEREFORE, in consideration of the above recitals and the mutual covenants and conditions contained herein, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Definitions

- A. “Illinois Remediation Fund” means the escrow fund that will be established to hold certain monies distributed or directed to be distributed by the Attorney General into such fund pursuant to Section 3 of this Agreement which are directed for distribution by an agency of the State of Illinois and shall be exclusively used for programs and purposes that address Illinois’ opioid crisis and its collateral damage, including but not limited to programs and grants that address the opioid epidemic through prevention, treatment, harm reduction and sustained recovery.
- B. “LGs” mean “Local Governmental Units” and includes all Illinois counties and municipalities.
- C. “LG Recovery Fund” means the escrow fund that will be established to hold certain monies distributed by the Attorney General into such fund pursuant to Section 3 of this Agreement, consisting of the LGs’ share of any settlements or recoveries from Opioid Defendants.
- D. “LPLGs” means “Litigating Participating Local Governmental Units” and includes the OPLGs who filed a lawsuit on or before September 1, 2020, all LGs represented by OPLG-Counsel (regardless of whether such LGs appeared in a lawsuit) and Subsequent-PLGs, provided such Subsequent-PLGs filed their appearance in Opioid Litigation on or before September 1, 2020.
- E. “LPLG-Counsel” means law firms representing LPLGs who were retained to represent an LPLG in Opioid Litigation on or before September 1, 2020.
- F. “NP-LGs” means “Non-Participating Local Governmental Units” and includes all LGs which are not PLGs (defined below).
- G. “National Multistate Opioid Settlement” means any agreement to which (i) the State of Illinois and at least two other states are parties and (ii) in which the State of Illinois agrees to release claims that it has brought or could have brought in an action against an Opioid Defendant or has such claims released in a final order entered by a court. “National Multistate Opioid Settlement” includes (i) any form or resolution reached in a bankruptcy proceeding, provided that the Attorney General both agrees to the specific terms of such resolution or agreement in a bankruptcy proceeding and announces his or her agreement in the record of such bankruptcy proceeding, or (ii) a final order entered by the bankruptcy court.
- H. “OPLG-Counsel” means “Counsel for the Original Participating Local Governments” and includes the outside counsel who have executed fee agreements with the Original-PLGs and who were retained to represent the Original Participating Local Governments.

- I. “Opioid Defendant(s)” means: (i) any and all presently named or subsequently added defendants in the Opioid Litigation (defined below); and (ii) any other person or entity that, in return for a release from liability related to the Opioid Litigation, makes a payment directly or indirectly to the State of Illinois or to any PLG. For purposes of clarity, this Agreement shall not apply to any settlement or judgment involving McKinsey or Insys nor shall it apply to any settlement or judgment involving an Opioid Defendant for any claim or other matters unrelated to the opioid epidemic and resulting public health crisis.
- J. “Opioid Litigation” means: (i) the OPLG-Lawsuit, (ii) the IAG-Lawsuits, and (iii) any judgment or settlement resolving civil claims brought by or that could have been brought by the PLGs or the Attorney General relating to the opioid epidemic and resulting public health crisis. For purposes of clarity, Medicaid Fraud qui tam claims are not included in the definition of “Opioid Litigation” and are not subject to this Agreement.
- K. “Original-PLGs” means “Original Participating Local Governments” and includes the following local Illinois governmental units: Cook County; DuPage County; Kane County; Lake County; Madison County; McHenry County; St. Clair County; Will County; and Winnebago County.
- L. “PLGs” means “Participating Local Governments” and includes the Original-PLGs and the Subsequent-PLGs (defined below).
- M. “Subsequent-PLGs” means Local Governmental Units, other than Original-PLGs, which (i) execute a Joinder Agreement in the form attached as **Exhibit D** no later than January 2, 2022, in order to maximize recovery for the State of Illinois under such National Multistate Opioid Settlement unless granted a lengthier period of time to join this agreement by the Attorney General, and (ii) provide the Attorney General written notice and evidence of such execution within 2 business days thereafter.

2. Litigation and Resolutions

- A. The Attorney General has filed in the OPLG-Lawsuit a Notice to Exercise the Right to Prosecute Litigation Brought in the Name of the People of the State of Illinois and Motion to Stay. Any PLG that has brought a claim that purports to be on behalf of the People of the State of Illinois will agree to the entry of an Agreed Order or filed Stipulation: (i) staying their claims brought in the name of the State of Illinois pursuant to the Illinois Consumer Fraud and Deceptive Business Practices Act and the Illinois Uniform Deceptive Trade Practices Act and any other claims purported to be brought on behalf of the People of the State of Illinois; and, (ii) subject to the terms of Section 2(B) below, which provides that LPLGs may, in their discretion, continue to prosecute their remaining causes of action.
- B. LPLGs may, in their discretion, continue to prosecute their remaining claims (other than the claims stayed by operation of the foregoing paragraph) unless and until the

Attorney General notifies LPLG-Counsel that Illinois has reached a settlement with one or more of the Opioid Defendants that requires the release of the PLGs' claims against such settling Opioid Defendant(s). In such event, the LPLGs, including any LPLG's respective State's Attorneys, shall release all of their claims against such settling Opioid Defendant(s) in accordance with the terms of the settlement agreement negotiated by the Attorney General, provided that any recovery from such settling Opioid Defendant(s) shall be distributed by the Attorney General in accordance with the terms of Section 3 of this Agreement.

- C. If the Attorney General notifies the PLGs that Illinois has reached a settlement with one or more of the Opioid Defendants that requires the release of the PLGs' claims against such settling Opioid Defendant(s), the PLGs, including any PLG's respective State's Attorneys, shall release all of their claims against such settling Opioid Defendant(s) in accordance with the terms of the settlement agreement negotiated by the Attorney General. Any recovery from such settling Opioid Defendant(s) shall be distributed by the Attorney General in accordance with the terms of Section 3 of this Agreement.

3. **Distribution of Settlements or other Recoveries**

- A. Any sums collected related to Opioid Litigation by the Attorney General from any Opioid Defendant by way of judgment or settlement in a National Multistate Opioid Settlement shall be distributed as follows to ensure, among other things, that 70% of all such judgment or settlement proceeds are used to support specified opioid remediation or abatement programs:
 - a. Twenty percent (20.0%) shall be distributed to the State of Illinois, at least one-quarter (1/4th) of which shall be used to support opioid remediation programs included in the list of Approved Abatement Programs attached as **Exhibit B**. The State shall track and report all spending used to support opioid remediation programs.
 - b. (i) Fifteen percent (15%) shall be distributed into the LG Recovery Fund and shall be allocated in accordance with the percentages set forth in the Municipalities and Townships Allocation Table attached hereto as **Exhibit A-1** to (1) municipalities and townships who are PLGs and who have filed a lawsuit against an Opioid Defendant by September 1, 2020, and (2) municipalities who are PLGs with a population of at least 30,000 according to the 2019 United States Census Population Estimate whether or not they have filed a lawsuit against an Opioid Defendant. Any amount remaining in the LG Recovery Fund following this distribution shall be allocated among counties who are PLGs in accordance with the percentages set forth in the Counties Allocation Table attached hereto as **Exhibit A-2**.
 - (ii) In addition to any amounts remaining following the allocation in paragraph 3(A)(b)(i) of this agreement, Ten percent (10%) shall be distributed into the LG Recovery Fund to be allocated among counties who are PLGs in accordance with the procedures set forth in **Exhibit A-2** of this Agreement. Counties who receive an

allocation from this portion of the LG Recovery Fund are obligated to use such distributions to support opioid remediation programs in their community through uses included in the list of Approved Abatement Programs attached as **Exhibit B**. Each LG receiving an allocation from this portion of the LG Recovery Fund shall track and quarterly report to the Attorney General all monies spent to support opioid remediation programs.

- c. Fifty-Five Percent (55%) shall be distributed into the Illinois Remediation Fund. A Remediation Fund Advisory Board shall be appointed to provide nonbinding recommendations regarding the administration and distribution of the Illinois Remediation Fund. The Remediation Fund Advisory Board, when making recommendations, will seek to ensure an equitable allocation of resources to all parts of the state, taking into consideration population as well as other factors relevant to opioid abatement, including rates of Opioid Use Disorder, Overdose Deaths, and amounts of opioids shipped into each region as measured in Morphine Milligram Equivalents. All funds disbursed from the Remediation Fund shall go to support uses included in the list of Approved Abatement Programs attached as **Exhibit B**. In addition, funds disbursed from the Remediation Fund shall go to support abatement uses that provide services in each of the seven regions identified in **Exhibit C**, with the allocation of resources being equitable across regions, taking into consideration population as well as other factors relevant to opioid abatement, including rates of Opioid Use Disorder, Overdose Deaths, and amounts of opioids shipped into each region as measured in Morphine Milligram Equivalents. The Attorney General or his delegate shall appoint the members of the Remediation Fund Advisory Board at his sole discretion, provided that at least one half (1/2) of the voting members of the Advisory Board shall be representatives of the PLGs as determined by the PLGs.
- B. Any sums collected related to Opioid Litigation by a PLG from any Opioid Defendant by way of judgment or settlement shall be turned over to the Attorney General for distribution pursuant to this Section 3.
- C. Funds allocated to LGs or LPLG-Counsel under Exhibit R (Agreement on Attorney's Fees, Expenses, & Costs) of the Distributor Settlement Agreement and the Janssen Settlement Agreement, or to the State under Exhibit N (Additional Restitution Amount) or Exhibit T (Agreement on the State Cost Fund Administration) of those settlement agreements shall be in addition to the allocations set forth in paragraph 3 of this Agreement and are not subject to the allocations in this Agreement. Funds allocated pursuant to provisions which are substantially similar in any subsequent settlement shall not be subject to the allocations in this Agreement.

4. **Miscellaneous**

- A. Each PLG agrees to take all necessary actions and to cooperate with each other to cause this Agreement to become effective, to obtain all necessary approvals, consents, and authorizations, if any, and to execute all documents, including any necessary sign-on forms


that may be required in connection with any National Multistate Opioid Settlement, and to take such other action as may be appropriate in connection herewith.

- B. This Agreement may be executed in counterparts, each of which shall constitute one and the same document. The Parties acknowledge that facsimile or electronically transmitted signatures shall be valid for all purposes.
- C. The State of Illinois shall not be responsible for any attorney's fees or expenses payable by an LG to LPLG-Counsel or any other legal counsel and payment of all attorney's fees and expenses to LPLG-Counsel or any other legal counsel shall be made in accordance with the provisions of Exhibit A (the Administration of the LG Recovery Fund) and Exhibit A-3 (the Back-Stop Agreement).
- D. This Agreement shall be enforceable only upon execution by the Attorney General.
- E. All expenditures made by the State or LGs from funds allocated under this Agreement must comply with the provisions of applicable Settlement Agreements.
- F. Other provisions of this Agreement notwithstanding, all funds received from *In Re: Purdue Pharma L.P., et al., 19-23649 (RDD)*, shall be used only for permissible abatement purposes.
- G. This Agreement shall be considered an "intrastate allocation agreement" as that term is used in 735 ILCS 5/13-226(b)(2) and (d).
- H. This Agreement shall be considered a "Statewide Abatement Agreement" for purposes of *In Re: Purdue Pharma, L.P., et al., 19-23649*, and a "State-Subdivision Agreement" for purposes of the Distributor and Janssen Settlement Agreements.
- I. Backstop Agreement
 - a. An LPLG, in accordance with paragraph D in Exhibit A relating to Administration of the LG Recovery Fund, may separately agree to use its share of the LG Recovery Fund to pay for fees or costs incurred by its contingency-fee counsel ("State Backstop Agreement") so long as such contingency fees do not exceed a total contingency fee of 25% of the total gross recovery of the PLG, inclusive of contingency fees from any Multistate Attorney Contingency Fee Fund and the State Backstop Agreement.
 - b. Before seeking fees or litigation costs and expenses from a State Backstop Agreement, private counsel representing a LPLG must first seek contingency fees and costs from any Attorney Contingency Fee Fund or Cost Funds created under a National Opioid Multistate Settlement. Further, private counsel may only seek reimbursement for litigation fees and costs that have not previously been reimbursed through prior settlements or judgments.
 - c. To effectuate a State Backstop Agreement pursuant to this section, an agreement in the form of Exhibit A-3 may be entered into by a LPLG, private counsel, and the Attorney General. The Attorney General shall, upon the request of a LPLG, execute any

agreement executed by a LPLG and its private counsel if it is in the form of Exhibit A-3. For the avoidance of doubt, this section does not require a LPLG to request or enter into a State Backstop Agreement, and no State Backstop Agreement shall impose any duty or obligation on the State of Illinois or any of its agencies or officers, including without limitation the Attorney General.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their representatives as of the dates set forth below

SIGNATURE PAGES FOLLOW


KWAME RAOUL
ILLINOIS ATTORNEY GENERRAL
On behalf of the STATE OF ILLINOIS

12/30/2021
Date

KIMBERLY M. FOXX
As State's Attorney of Cook County and on behalf of Cook County

Date

ROBERT B. BERLIN
As State's Attorney of DuPage County and on behalf of DuPage County

Date

JAMIE L. MOSSER
As State's Attorney of Kane County and on behalf of Kane County

Date

ERIC RINEHART
As State's Attorney of Lake County and on behalf of Lake County

Date

PATRICK D. KENNEALLY
As State's Attorney of McHenry County and on behalf of McHenry County

Date

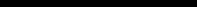
TOM HAINE
As State's Attorney of Madison County and on behalf of Madison County

Date

JAMES GOMRIC
As State's Attorney of St. Clair County and on behalf of St. Clair County

Date

KWAME RAOUL ILLINOIS ATTORNEY GENERRAL On behalf of the STATE OF ILLINOIS	Date
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12/22/2021
 KIMBERLY M. FOXY Date
 As State's Attorney of Cook County and on behalf of Cook County

ROBERT B. BERLIN Date
As State's Attorney of DuPage County and on behalf of D

JAMIE L. MOSSER Date
As State's Attorney of Kane County and on behalf of Kane

ERIC RINEHART Date
As State's Attorney of Lake County and on behalf of Lake

PATRICK D. KENNEALLY Date
As State's Attorney of McHenry County and on behalf of

TOM HAINE Date
As State's Attorney of Madison County and on behalf of M

JAMES GOMRIC Date
As State's Attorney of St. Clair County and on behalf of S

KWAME RAOUL
ILLINOIS ATTORNEY GENERAL
On behalf of the STATE OF ILLINOIS

Date

KIMBERLY M. FOXX
As State's Attorney of Cook County and on behalf of Cook County

Date



12/15/2021

ROBERT B. BERLIN
As State's Attorney of DuPage County and on behalf of DuPage County

Date

JAMIE L. MOSSER
As State's Attorney of Kane County and on behalf of Kane County

Date

ERIC RINEHART
As State's Attorney of Lake County and on behalf of Lake County

Date

PATRICK D. KENNEALLY
As State's Attorney of McHenry County and on behalf of McHenry County

Date

TOM HAINE
As State's Attorney of Madison County and on behalf of Madison County

Date

JAMES GOMRIC
As State's Attorney of St. Clair County and on behalf of St. Clair County

Date

KWAME RAOUL
ILLINOIS ATTORNEY GENERRAL
On behalf of the STATE OF ILLINOIS

Date

KIMBERLY M. FOXX
As State's Attorney of Cook County and on behalf of Cook County

Date

ROBERT B. BERLIN
As State's Attorney of DuPage County and on behalf of DuPage County

Date


JAMIE L. MOSSER
As State's Attorney of Kane County and on behalf of Kane County

12/22/2021

Date

ERIC RINEHART
As State's Attorney of Lake County and on behalf of Lake County

Date

PATRICK D. KENNEALLY
As State's Attorney of McHenry County and on behalf of McHenry County

Date

TOM HAINE
As State's Attorney of Madison County and on behalf of Madison County

Date

JAMES GOMRIC
As State's Attorney of St. Clair County and on behalf of St. Clair County


Date

KWAME RAOUL Date
ILLINOIS ATTORNEY GENERRAL
On behalf of the STATE OF ILLINOIS

KIMBERLY M. FOXX Date
As State’s Attorney of Cook County and on behalf of Cook County

ROBERT B. BERLIN Date
As State’s Attorney of DuPage County and on behalf of DuPage County

JAMIE L. MOSSER Date
As State’s Attorney of Kane County and on behalf of Kane County

 12-13-21

ERIC RINEHART Date
As State’s Attorney of Lake County and on behalf of Lake County

PATRICK D. KENNEALLY Date
As State’s Attorney of McHenry County and on behalf of McHenry County

TOM HAINE Date
As State’s Attorney of Madison County and on behalf of Madison County

JAMES GOMRIC Date
As State’s Attorney of St. Clair County and on behalf of St. Clair County


KWAME RAOUL
ILLINOIS ATTORNEY GENERRAL
On behalf of the STATE OF ILLINOIS

KIMBERLY M. FOXX Date
As State's Attorney of Cook County and on behalf of Cook County

ROBERT B. BERLIN Date
As State's Attorney of DuPage County and on behalf of D

JAMIE L. MOSSER Date
As State's Attorney of Kane County and on behalf of Kane County

ERIC RINEHART Date
As State's Attorney of Lake County and on behalf of Lake


12/17/21
 PATRICK D. KENNEALLY Date
 As State's Attorney of McHenry County and on behalf of McHenry County

TOM HAINE Date
As State's Attorney of Madison County and on behalf of M

JAMES GOMRIC Date
As State's Attorney of St. Clair County and on behalf of S

KWAME RAOUL Date
ILLINOIS ATTORNEY GENERRAL
On behalf of the STATE OF ILLINOIS

KIMBERLY M. FOXX Date
As State's Attorney of Cook County and on behalf of Cook County

ROBERT B. BERLIN Date
As State's Attorney of DuPage County and on behalf of DuPage County

JAMIE L. MOSSER Date
As State's Attorney of Kane County and on behalf of Kane County

ERIC RINEHART Date
As State's Attorney of Lake County and on behalf of Lake County

PATRICK D. KENNEALLY Date
As State's Attorney of McHenry County and on behalf of McHenry County

 Dec. 20, 2021
TOM HAINE Date
As State's Attorney of Madison County and on behalf of Madison County

JAMES GOMRIC Date
As State's Attorney of St. Clair County and on behalf of St. Clair County

KWAME RAOUL
ILLINOIS ATTORNEY GENERRAL
On behalf of the STATE OF ILLINOIS

Date

KIMBERLY M. FOXX
As State's Attorney of Cook County and on behalf of Cook County

Date

ROBERT B. BERLIN
As State's Attorney of DuPage County and on behalf of DuPage County

Date

JAMIE L. MOSSER
As State's Attorney of Kane County and on behalf of Kane County

Date

ERIC RINEHART
As State's Attorney of Lake County and on behalf of Lake County

Date

PATRICK D. KENNEALLY
As State's Attorney of McHenry County and on behalf of McHenry County


Date

TOM HAINE
As State's Attorney of Madison County and on behalf of Madison County

Date

JAMES GOMRIC
As State's Attorney of St. Clair County and on behalf of St. Clair County

Date



JAMES W. GLASGOW
As State's Attorney of Will County and on behalf of Will County

DECEMBER 17, 2021

Date

J. HANLEY
As State's Attorney of Winnebago County and on behalf of Winnebago County

Date

JAMES W. GLASGOW Date _____
As State's Attorney of Will County and on behalf of Will County

[REDACTED] 12/17/2021
J. HANLEY Date
As State's Attorney of Winnebago County and on behalf of Winnebago County

EXHIBIT A TO ILLINOIS OPIOID ALLOCATION AGREEMENT
ADMINISTRATION OF THE LG RECOVERY FUND

Each Original-PLG who executed the Illinois Opioid Allocation Agreement and any Subsequent-PLG who executed the Joinder to the Illinois Opioid Allocation Agreement acknowledges and agrees that all sums deposited by the Attorney General into the LG Recovery Fund shall be administered as follows:

- A. A Special Master shall be nominated by the majority of PLG votes, with each County PLG with a population of ten thousand or more residents and each other PLG with a population of thirty thousand or more residents receiving one vote for each ten thousand residents within its jurisdictional borders based upon the 2019 United States Census Population Estimate. The Special Master shall be nominated within sixty (60) days of the initial funding of the LG Recovery Fund. The person so nominated shall not be appointed Special Master unless he or she receives the written approval of the Attorney General. If the Attorney General does not approve the nomination, then the process shall repeat and the PLGs shall nominate another person to be Special Master, until a nomination is approved by the Attorney General. Such subsequent nomination shall occur within 30 days of the Attorney General declining to give written approval of the initially nominated Special Master.
- B. All costs associated with the work of the Special Master shall be paid from funds in the LG Recovery Fund prior to any distribution to counties that are PLGs or their counsel.
- C. The Special Master shall direct the Settlement Administrator and administer the LG Recovery Fund to ensure that all distributions from the LG Recovery Fund to PLGs shall be made in accordance with the relative percentages set forth in Exhibit A-1 and Exhibit A-2, except that any distribution to any county who is a Non-Participating Local Governmental Unit (the “NP-LGs”) shall be discounted by two-fifths (2/5) and such discounted amount shall be added to the pool of distributions payable to the Participating Local Governmental Units (the “PLGs”) in accordance with the same percentages set forth in Exhibit A-2.
- D. For any National Opioid Multistate Settlement with an Opioid Defendant, each such LPLG authorizes and agrees that the Special Master shall direct the Settlement Administrator to pay their LPLG-Counsel from its individual distributions from the LG Recovery Fund in accordance with the fee agreements entered into between the LPLG and LPLG-Counsel.
- E. For any National Opioid Multistate Settlement for which the Attorney General requests PLGs release their claims, the Special Master shall have the discretion to assess common benefit attorneys’ fees against distributions made to any county which is a PLG and which is not represented by LPLG-Counsel, provided any such common benefit attorneys’ fees, if any, shall be assessed on no more than forty percent (40.0%) of the total distribution made to any county PLG not represented by LPLG-Counsel, and under no circumstances shall the common benefit fee assessed by the Special Master exceed 25%. The Special Master shall be given broad discretion to assess and apportion common benefit attorneys’ fees and, absent fraud or gross misconduct, the decisions of the Special Master shall be final, binding, and not appealable. For the avoidance of doubt, nothing in this section requires the recovery by LPLG-Counsel of money in excess of their fee agreements if LPLG-Counsel receive payments from a national attorneys’ fees fund or otherwise not directly from the LG Recovery Fund. In the event that a common benefit fee is assessed against a county PLG not represented by LPLG-

Counsel, the Special Master is directed to notify the Settlement Administrator of any such assessment.

EXHIBIT A-1 TO ILLINOIS OPIOID ALLOCATION AGREEMENT
MUNICIPALITIES AND TOWNSHIPS ALLOCATION TABLE

EXHIBIT A-2 TO ILLINOIS OPIOID ALLOCATION AGREEMENT
COUNTIES ALLOCATION TABLE

EXHIBIT A-3 TO ILLINOIS OPIOID ALLOCATION AGREEMENT
BACK-STOP AGREEMENT

At the request of [LPLG], the [LPLG], its counsel [COUNSEL], and the Attorney General are entering into this Backstop Agreement (Backstop Agreement).

The Parties acknowledge that this Agreement will apply to all National Multistate Opioid Settlement agreements which establish a multistate fund for the payment of attorney's fees and expenses (a "Multistate Contingency Fee Fund") but that payments to LPLG-Counsel from such funds will not be sufficient to pay the entirety of the fees and expenses incurred by contingency-fee counsel who have been retained by LPLGs. Therefore, consistent with Exhibit R, section I(R) of the National Multistate Opioid Settlement agreement entered into between three pharmaceutical distributors, namely, McKesson Corporation, Cardinal Health, Inc., and AmerisourceBergen Corporation (the "Distributor Settlement Agreement"), the Parties agree to this Backstop Agreement.

Pursuant to this Backstop Agreement, [LPLG] may, subject to the limitations of any National Multistate Opioid Settlement, as well as any other limitations imposed by law, use funds that it receives from a National Multistate Opioid Settlement to pay a contingent fee to [COUNSEL]. Any such payment from [LPLG] to [COUNSEL], together with any contingency fees that [COUNSEL] may receive from the Multistate Contingency Fee Fund, will not exceed a total contingency fee of [PERCENTAGE NOT TO EXCEED 25%] of the total gross recovery of [LPLG] from the LG Recovery Fund in a National Multistate Opioid Settlement.

[COUNSEL] certify that they first sought fees and costs from the Multistate Contingency Fee Fund before seeking or accepting payment under this backstop agreement. [COUNSEL] further certify that they are not seeking and will not accept payment under this Backstop Agreement of any litigation fees or costs that have been reimbursed through prior settlements or judgments.

The Attorney General is executing this agreement solely because the definition of "State Backstop Agreement" in Exhibit R of the Distributor Settlement Agreement requires such agreements to be between "a Settling State" and private counsel for a participating subdivision. Neither the Attorney General nor the State of Illinois have any obligations under this Backstop Agreement, and this Backstop Agreement does not require the payment of any state funds to [LPLG], [COUNSEL], or any other party.

KWAME RAOUL
ILLINOIS ATTORNEY GENERRAL
On behalf of the STATE OF ILLINOIS

[LPLG] _____ Date _____

[COUNSEL] _____ Date _____

EXHIBIT B TO ILLINOIS OPIOID ALLOCATION AGREEMENT
APPROVED ABATEMENT PROGRAMS

EXHIBIT C TO ILLINOIS OPIOID ALLOCATION AGREEMENT
ILLINOIS ABATEMENT FUND-SEVEN SERVICE REGIONS



EXHIBIT D TO ILLINOIS OPIOID ALLOCATION AGREEMENT
JOINDER AGREEMENT

Reference is made to that Agreement attached hereto as **Exhibit 1** to this Joinder Agreement between the People of the State of Illinois and the Original-PLGs, namely: Cook County; DuPage County; Kane County; Madison County; McHenry County; Lake County; St. Clair County; Will County; and Winnebago County (the “Illinois Opioid Allocation Agreement”).

WHEREAS, the State of Illinois and the Original-PLGs entered into the Illinois Opioid Allocation Agreement to pursue their common interests and to maximize the benefits obtained for their constituents with respect to their claims against the persons and entities responsible for the opioid crisis which has ravaged Illinois communities.

WHEREAS, Illinois and the Original-PLGs have agreed to allow additional counties and municipalities to join and participate in the Illinois Opioid Allocation Agreement (such additional counties and municipalities are referred to as “Subsequent-PLGs” in the Illinois Opioid Allocation Agreement) by executing this Joinder to the Illinois Opioid Allocation Agreement and thereby become a Participating Local Government (a “PLG” as defined in the Illinois Opioid Allocation Agreement) entitled to share in the expected benefits to be derived therefrom.

NOW THEREFORE, the undersigned municipality/county hereby agrees to become a party to and be bound by and subject to the terms and conditions of the Illinois Opioid Allocation Agreement as well as to the terms and conditions of the Exhibits attached thereto which govern the administration and distribution of the LG Recovery Fund, as defined in the Illinois Opioid Allocation Agreement, amongst Illinois counties and municipalities (“LGs” as defined in the Illinois Opioid Allocation Agreement).

Dated: _____, 2021

LOCAL GOVERNMENTAL UNIT

By: _____
Its authorized representative

EXHIBIT 1 TO JOINDER AGREEMENT
COPY OF ILLINOIS OPIOID ALLOCATION AGREEMENT

EXHIBIT A-1

**State of Illinois
Qualifying Municipality
Exhibit G Allocation Percentages**

Qualifying Subdivision	Distributors Exhibit G Percentage
Addison Village	0.1789163143%
Algonquin Village	0.1102023571%
Anna City	0.0351784549%
Arlington Heights Village	0.2647476580%
Aurora City	1.1285112946%
Bartlett Village	0.1012637420%
Bedford Park Village	0.0908134228%
Belleville City	0.2800912041%
Bellwood Village	0.0636018022%
Bensenville Village	0.0698164453%
Benton City	0.0648747331%
Berkeley Village	0.0152507249%
Berwyn City	0.2349799824%
Bloomington City	0.4210280112%
Bolingbrook Village	0.3965448276%
Bridgeview Village	0.0500143261%
Broadview Village	0.0576947589%
Buffalo Grove Village	0.2068406914%
Burbank City	0.0690685990%
Calumet City	0.0970812870%
Carbondale City	0.1954958522%
Carol Stream Village	0.1407965379%
Carpentersville Village	0.1363950647%
Champaign City	0.4052254107%
Chicago City	15.6332843102%
Chicago Heights City	0.1217857439%
Chicago Ridge Village	0.0524909103%
Cicero Town	0.2786347507%
Countryside City	0.0301223625%
Crystal Lake City	0.3158354713%
Danville City	0.2559565285%
Decatur City	0.4645929351%
Dekalb City	0.1798256279%
Des Plaines City	0.2324422843%
Dolton Village	0.0603302846%

EXHIBIT A-1

**State of Illinois
Qualifying Municipality
Exhibit G Allocation Percentages**

Downers Grove Village	0.3224473331%
Elgin City	0.5305768766%
Elk Grove Village	0.1757993182%
Elmhurst City	0.2577623917%
Evanston City	0.2696457560%
Evergreen Park Village	0.0597799426%
Forest Park Village	0.0453425079%
Franklin Park Village	0.0785284649%
Galesburg City	0.1473738962%
Glendale Heights Village	0.0836866697%
Glenview Village	0.1572220054%
Granite City	0.4907786518%
Gurnee Village	0.2256865903%
Hanover Park Village	0.1439424898%
Harrisburg City	0.1363861795%
Harvey City	0.0542520318%
Harwood Heights Village	0.0264961580%
Herrin City	0.1579067080%
Hillside Village	0.0587648633%
Hodgkins Village	0.0232613539%
Hoffman Estates Village	0.1751755942%
Joliet City	0.8239848961%
Kankakee City	0.3012693137%
La Grange Park Village	0.0306665705%
Lombard Village	0.2672806655%
Lyons Township	0.0242947899%
Lyons Village	0.0362495516%
Marion City	0.3397669146%
Maywood Village	0.0867531057%
McCook Village	0.0198186268%
Melrose Park Village	0.1186181878%
Merrionette Park Village	0.0076009169%
Metropolis City	0.0947332002%
Moline City	0.2352551083%
Mount Prospect Village	0.1704792853%
Mundelein Village	0.1639685886%
Naperville City	0.7685669619%
Normal Town	0.2474856274%
North Riverside Village	0.0551815063%
Northbrook Village	0.1427173226%

EXHIBIT A-1

**State of Illinois
Qualifying Municipality
Exhibit G Allocation Percentages**

Northlake City	0.0381023667%
Oak Lawn Village	0.1589709041%
Oak Park Village	0.2093093375%
Orland Park Village	0.1051852784%
Oswego Village	0.1197866160%
Palatine Village	0.2160969641%
Palos Heights City	0.0290094105%
Palos Hills City	0.0251753281%
Park Ridge City	0.1116349061%
Pekin City	0.3387071386%
Peoria City	1.0471081247%
Plainfield Village	0.1401767830%
Posen Village	0.0146759373%
Princeton City	0.2434249044%
Quincy City	0.2800247680%
River Forest Village	0.0488586169%
River Grove Village	0.0284407118%
Riverside Village	0.0269914748%
Rock Island City	0.2048536960%
Rockford City	1.8636718830%
Romeoville Village	0.2124235372%
Schaumburg Village	0.2968023515%
Schiller Park Village	0.0601957886%
Sesser City	0.0116834244%
Skokie Village	0.1964801264%
Springfield City	0.9971442684%
St. Charles City	0.2062203953%
Stone Park Village	0.0241358032%
Streamwood Village	0.0878171213%
Streator City	0.1400665973%
Summit Village	0.0312780717%
Tinley Park Village	0.1419492253%
Urbana City	0.2112740522%
Waukegan City	0.4111769252%
West Frankfort City	0.1255886605%
Wheaton City	0.2463124635%
Wheeling Village	0.1229353643%
Woodridge Village	0.1148193756%

EXHIBIT A-2

**State of Illinois
Counties Only Percentages**

Qualifying Subdivision	Counties Only Percentage
Adams County	0.5325627744%
Alexander County	0.0431846002%
Bond County	0.1313618076%
Boone County	0.3993006496%
Brown County	0.0455436631%
Bureau County	0.2675493675%
Calhoun County	0.0374496996%
Carroll County	0.1059047501%
Cass County	0.0902574340%
Champaign County	1.5953670185%
Christian County	0.2717469407%
Clark County	0.1346384837%
Clay County	0.1009205688%
Clinton County	0.2710071787%
Coles County	0.3899340741%
Cook County	39.7070170529%
Crawford County	0.1502157232%
Cumberland County	0.0765804365%
De Witt County	0.1343763530%
Dekalb County	0.7648068692%
Douglas County	0.1396209979%
Dupage County	6.9961301825%
Edgar County	0.1369536821%
Edwards County	0.0557876634%
Effingham County	0.2745921107%
Fayette County	0.1730292191%
Ford County	0.1050766592%
Franklin County	0.3753293914%
Fulton County	0.2857420449%
Gallatin County	0.0461748227%
Greene County	0.1120932638%
Grundy County	0.4447604831%
Hamilton County	0.0586888564%
Hancock County	0.1237654700%
Hardin County	0.0525232340%
Henderson County	0.0468231560%

EXHIBIT A-2

**State of Illinois
Counties Only Percentages**

Henry County	0.3631064984%
Iroquois County	0.2340046386%
Jackson County	0.4766842676%
Jasper County	0.0729264789%
Jefferson County	0.3076865268%
Jersey County	0.2029662011%
Jo Daviess County	0.1594100240%
Johnson County	0.0934835787%
Kane County	3.7592516293%
Kankakee County	0.8907176656%
Kendall County	0.9152447008%
Knox County	0.4095413266%
Lake County	5.4323006331%
Lasalle County	1.0382633595%
Lawrence County	0.1362169504%
Lee County	0.2713491451%
Livingston County	0.3277646387%
Logan County	0.2230314720%
Macon County	0.8339920017%
Macoupin County	0.3637461000%
Madison County	2.5601663484%
Marion County	0.3444624326%
Marshall County	0.0878603767%
Mason County	0.1123492816%
Massac County	0.1236043365%
McDonough County	0.2216295193%
McHenry County	2.3995936239%
McLean County	1.3208345544%
Menard County	0.0917783576%
Mercer County	0.1144419910%
Monroe County	0.2714501969%
Montgomery County	0.2342865810%
Morgan County	0.2708645052%
Moultrie County	0.1003140855%
Ogle County	0.3811415242%
Peoria County	1.5640744904%
Perry County	0.1751336763%
Piatt County	0.1214359333%
Pike County	0.1155220743%
Pope County	0.0347091515%
Pulaski County	0.0404416607%

EXHIBIT A-2

**State of Illinois
Counties Only Percentages**

Putnam County	0.0452090528%
Randolph County	0.2879823727%
Richland County	0.1208518975%
Rock Island County	1.0782047657%
Saline County	0.2659477915%
Sangamon County	1.5850818631%
Schuyler County	0.0485294910%
Scott County	0.0349810216%
Shelby County	0.1586806535%
St Clair County	2.1366773448%
Stark County	0.0381570939%
Stephenson County	0.3550412743%
Tazewell County	1.1033013785%
Union County	0.1447352927%
Vermilion County	0.6907560341%
Wabash County	0.0923901750%
Warren County	0.1239679440%
Washington County	0.1076671021%
Wayne County	0.1225391595%
White County	0.1115911540%
Whiteside County	0.4275606484%
Will County	5.3461509816%
Williamson County	0.6715468751%
Winnebago County	2.7201669312%
Woodford County	0.3076824807%

EXHIBIT B
APPROVED ABATEMENT
PROGRAMS

List of Opioid Remediation Uses

Schedule A
Core Strategies

Priority shall be given to the following core abatement strategies (“*Core Strategies*”).

- A. **NALOXONE OR OTHER FDA-APPROVED DRUG TO REVERSE OPIOID OVERDOSES**
1. Expand training for first responders, schools, community support groups and families; and
 2. Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service.
- B. **MEDICATION-ASSISTED TREATMENT (“MAT”) DISTRIBUTION AND OTHER OPIOID-RELATED TREATMENT**
1. Increase distribution of MAT to individuals who are uninsured or whose insurance does not cover the needed service;
 2. Provide education to school-based and youth-focused programs that discourage or prevent misuse;
 3. Provide MAT education and awareness training to healthcare providers, EMTs, law enforcement, and other first responders; and
 4. Provide treatment and recovery support services such as residential and inpatient treatment, intensive outpatient treatment, outpatient therapy or counseling, and recovery housing that allow or integrate medication and with other support services.
-

C. **PREGNANT & POSTPARTUM WOMEN**

1. Expand Screening, Brief Intervention, and Referral to Treatment (“*SBIRT*”) services to non-Medicaid eligible or uninsured pregnant women;
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for women with co-occurring Opioid Use Disorder (“*OUD*”) and other Substance Use Disorder (“*SUD*”) Mental Health disorders for uninsured individuals for up to 12 months postpartum; and
3. Provide comprehensive wrap-around services to individuals with OUD, including housing, transportation, job placement/training, and childcare.

D. **EXPANDING TREATMENT FOR NEONATAL ABSTINENCE SYNDROME (“*NAS*”)**

1. Expand comprehensive evidence-based and recovery support for NAS babies;
2. Expand services for better continuum of care with infant-need dyad; and
3. Expand long-term treatment and services for medical monitoring of NAS babies and their families.

E. **EXPANSION OF WARM HAND-OFF PROGRAMS AND RECOVERY SERVICES**

1. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments;
2. Expand warm hand-off services to transition to recovery services;
3. Broaden scope of recovery services to include co-occurring SUD or mental health conditions;
4. Provide comprehensive wrap-around services to individuals in recovery, including housing, transportation, job placement/training, and childcare; and
5. Hire additional social workers or other behavioral health workers to facilitate expansions above.

F. **TREATMENT FOR INCARCERATED POPULATION**

1. Provide evidence-based treatment and recovery support, including MAT for persons with OUD and co-occurring SUD/MH disorders within and transitioning out of the criminal justice system; and
2. Increase funding for jails to provide treatment to inmates with OUD.

G. **PREVENTION PROGRAMS**

1. Funding for media campaigns to prevent opioid use (similar to the FDA's "Real Cost" campaign to prevent youth from misusing tobacco);
2. Funding for evidence-based prevention programs in schools;
3. Funding for medical provider education and outreach regarding best prescribing practices for opioids consistent with the 2016 CDC guidelines, including providers at hospitals (academic detailing);
4. Funding for community drug disposal programs; and
5. Funding and training for first responders to participate in pre-arrest diversion programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.

H. **EXPANDING SYRINGE SERVICE PROGRAMS**

1. Provide comprehensive syringe services programs with more wrap-around services, including linkage to OUD treatment, access to sterile syringes and linkage to care and treatment of infectious diseases.

I. **EVIDENCE-BASED DATA COLLECTION AND RESEARCH ANALYZING THE EFFECTIVENESS OF THE ABATEMENT STRATEGIES WITHIN THE STATE**

Schedule B
Approved Uses

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

PART ONE: TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder (“OUD”) and any co-occurring Substance Use Disorder or Mental Health (“SUD/MH”) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including all forms of Medication-Assisted Treatment (“MAT”) approved by the U.S. Food and Drug Administration.
2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine (“ASAM”) continuum of care for OUD and any co-occurring SUD/MH conditions.
3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.
4. Improve oversight of Opioid Treatment Programs (“OTPs”) to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.
5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.
6. Provide treatment of trauma for individuals with OUD (*e.g.*, violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (*e.g.*, surviving family members after an overdose or overdose fatality), and training of health care personnel to identify and address such trauma.
7. Support evidence-based withdrawal management services for people with OUD and any co-occurring mental health conditions.

As used in this Schedule, words like “expand,” “fund,” “provide” or the like shall not indicate a preference for new or existing programs.

8. Provide training on MAT for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.
10. Offer fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
11. Offer scholarships and supports for behavioral health practitioners or workers involved in addressing OUD and any co-occurring SUD/MH or mental health conditions, including, but not limited to, training, scholarships, fellowships, loan repayment programs, or other incentives for providers to work in rural or underserved areas.
12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 (“*DATA 2000*”) to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.
13. Disseminate of web-based training curricula, such as the American Academy of Addiction Psychiatry’s Provider Clinical Support Service–Opioids web-based training curriculum and motivational interviewing.
14. Develop and disseminate new curricula, such as the American Academy of Addiction Psychiatry’s Provider Clinical Support Service for Medication–Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in recovery from OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the programs or strategies that:

1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.
2. Provide the full continuum of care of treatment and recovery services for OUD and any co-occurring SUD/MH conditions, including supportive housing, peer support services and counseling, community navigators, case management, and connections to community-based services.
3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.

4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved medication with other support services.
5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.
6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.
7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.
8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.
9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.
11. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.
12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.
13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new Americans.
14. Create and/or support recovery high schools.
15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

C. **CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED**
(CONNECTIONS TO CARE)

Provide connections to care for people who have—or are at risk of developing—OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.
2. Fund SBIRT programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.
3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.
4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
5. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments.
6. Provide training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.
7. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.
8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.
9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions or to persons who have experienced an opioid overdose.
11. Expand warm hand-off services to transition to recovery services.
12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
13. Develop and support best practices on addressing OUD in the workplace.

14. Support assistance programs for health care providers with OUD.
15. Engage non-profits and the faith community as a system to support outreach for treatment.
16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

D. ADDRESS THE NEEDS OF CRIMINAL JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions who are involved in, are at risk of becoming involved in, or are transitioning out of the criminal justice system through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:
 1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative (“*PAARI*”);
 2. Active outreach strategies such as the Drug Abuse Response Team (“*DART*”) model;
 3. “Naloxone Plus” strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
 4. Officer prevention strategies, such as the Law Enforcement Assisted Diversion (“*LEAD*”) model;
 5. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or
 6. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.
2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.
3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.

4. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.
5. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.
6. Support critical time interventions (“CTP”), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
7. Provide training on best practices for addressing the needs of criminal justice-involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, and the needs of their families, including babies with neonatal abstinence syndrome (“NAS”), through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support evidence-based or evidence-informed treatment, including MAT, recovery services and supports, and prevention services for pregnant women—or women who could become pregnant—who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for uninsured women with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.
3. Provide training for obstetricians or other healthcare personnel who work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.
4. Expand comprehensive evidence-based treatment and recovery support for NAS babies; expand services for better continuum of care with infant-need dyad; and expand long-term treatment and services for medical monitoring of NAS babies and their families.

5. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with NAS get referred to appropriate services and receive a plan of safe care.
6. Provide child and family supports for parenting women with OUD and any co-occurring SUD/MH conditions.
7. Provide enhanced family support and child care services for parents with OUD and any co-occurring SUD/MH conditions.
8. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.
9. Offer home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, including, but not limited to, parent skills training.
10. Provide support for Children's Services—Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding medical provider education and outreach regarding best prescribing practices for opioids consistent with the Guidelines for Prescribing Opioids for Chronic Pain from the U.S. Centers for Disease Control and Prevention, including providers at hospitals (academic detailing).
2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
4. Providing Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.
5. Supporting enhancements or improvements to Prescription Drug Monitoring Programs ("PDMPs"), including, but not limited to, improvements that:

1. Increase the number of prescribers using PDMPs;
2. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or
3. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.
6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation's Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.
7. Increasing electronic prescribing to prevent diversion or forgery.
8. Educating dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding media campaigns to prevent opioid misuse.
2. Corrective advertising or affirmative public education campaigns based on evidence.
3. Public education relating to drug disposal.
4. Drug take-back disposal or destruction programs.
5. Funding community anti-drug coalitions that engage in drug prevention efforts.
6. Supporting community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction—including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration (“SAMHSA”).
7. Engaging non-profits and faith-based communities as systems to support prevention.

8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.
2. Public health entities providing free naloxone to anyone in the community.
3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.
4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.
6. Public education relating to emergency responses to overdoses.

7. Public education relating to immunity and Good Samaritan laws.
8. Educating first responders regarding the existence and operation of immunity and Good Samaritan laws.
9. Syringe service programs and other evidence-informed programs to reduce harms associated with intravenous drug use, including supplies, staffing, space, peer support services, referrals to treatment, fentanyl checking, connections to care, and the full range of harm reduction and treatment services provided by these programs.
10. Expanding access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
11. Supporting mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions.
12. Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.
13. Supporting screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items in section C, D and H relating to first responders, support the following:

1. Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.
2. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

J. LEADERSHIP, PLANNING AND COORDINATION

Support efforts to provide leadership, planning, coordination, facilitations, training and technical assistance to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment

intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.

2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid- or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.
3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

In addition to the training referred to throughout this document, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, those that:

1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
2. Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (*e.g.*, health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the following:

1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.
2. Research non-opioid treatment of chronic pain.
3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.

4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.
5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (*e.g.*, Hawaii HOPE and Dakota 24/7).
7. Epidemiological surveillance of OUD-related behaviors in critical populations, including individuals entering the criminal justice system, including, but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring (“*ADAM*”) system.
8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.
9. Geospatial analysis of access barriers to MAT and their association with treatment engagement and treatment outcomes.

Budget Detail by Strategy

SCS

Strategy 1: Treat Opioid Use Disorder (OUD)

The ASAM Treatment of Opioid Use Disorder Training Course	
\$99.00 x 3 addiction professionals	\$297.00
Trauma-Focused Training and Educational Program by Hazelden	\$419.00
Medication Management for People with Co-occurring Disorders	\$155.00
Workforce Development Training for AOD/OUD Professionals	
Specializing in Rural Communities (\$125.00 x 3 staff)	\$375.00
Total	\$1,346.00

Strategy 2: Support People in Treatment and Recovery

Continuum of Care for OUD and Co-occurring SUD/MH conditions for	
uninsured clients or services not covered by insurance	
10 clients x 8 week program @ \$80.00 per hour for Case Management	\$6,400.00
Transportation Assistance to Treatment/Recovery Programs	
25 \$15.00 gas cards and CIPT Bus Passes (30)	\$975.00
Treatment Awareness and Reducing Treatment Stigma	
Addiction Professional Business Cards (750 total/250 per staff)	\$120.00
Brochures (200)	\$25.00
Stress Balls (500)	\$392.00
Recovery Wristbands (500)	\$99.00
Total	\$8,011.00

Strategy 3: Addressing the Needs of Criminal Justice-Involved Persons

Outpatient Assessments for Incarcerated Individuals and Assistance with	
Residential Treatment Referrals (10 x \$135.00)	\$1,350.00
Ongoing Recovery Workbooks for Drug Court Participants and Individuals	
in the Criminal Justice System (30 workbooks)	\$195.00
Living Skills Complete Collection (12 DVDs, 10 ea. Of 12 workbooks)	\$2,995.00
Youth and Drugs of Abuse: Prevention to Recovery	\$265.00
A New Direction Video Collection	
Educational Program for Criminal Justice-involved Individuals	\$1,499.00
Total	\$6,304.00

Projected Budget Total	\$15,661.00
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Request for Funding:

Shelby County Illinois Opioid Allocation Agreement

Organization Name:

Shelby County Community Services (SCCS)

Proposed Use of Funds:

Funds obtained through the Illinois Opioid Allocation Agreement will allow Shelby County Community Services to better treat individuals with opioid use disorders and/or co-occurring substance use disorders. Funds will also be utilized to promote prevention strategies within the community and enhance long-term recovery from opioids/co-occurring substances in Shelby County.

Compliance Statement:

The purpose of Shelby County Community Services (SCCS) is to provide and promote mental health and rehabilitation programs for the residents of Shelby County, Illinois. Our commitment spans over forty years from a modest beginning stemming from our county residents seeing and meeting a need for mental health and substance abuse services in the area. Since then our focus, capacity, and abilities have all expanded to strive to include all our underserved and disadvantaged neighbors in our community, regardless of race, ethnicity, religion, gender, national origin, financial means, developmental disability, mental disability, or illness. SCCS meets all State of Illinois, Department of Human Services, Substance Use Prevention and Recovery (SUPR) licensing standards, CARF accreditations standards, and currently operates with three CADCs, Certified AODA Counselors, who provide substance abuse treatment within Shelby County.

Amount Requested:

\$15,661.00 - Refer to page 1 for budget details by strategy

Strategy 1: TREAT OPIOID USE DISORDER (OUD)

Request: \$1,346.00

Goals and Objectives:

By completing updated training regarding the treatment of opioid use disorders, SCCS counselors will remain knowledgeable about current substance abuse trends and appropriate treatment for opioid use/co-occurring substance use disorders. The American Society of Addiction Medicine (ASAM) offers continuous virtual training opportunities that counselors utilize to treat opioid use disorder by using interactive, case-based learning to teach evidence-based practices. An additional training that would largely benefit both the counselors and clients of SCCS is associated with Medication Management for People with Co-occurring

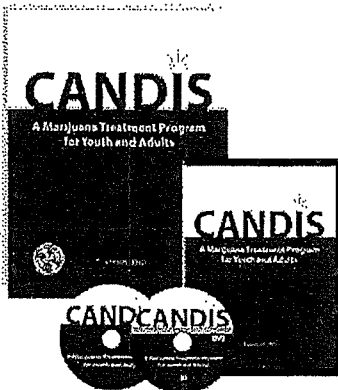
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CANDIS Curriculum

A Marijuana Treatment Program for Youth and Adults

Manual, DVD, CD-ROM



Click to Zoom

Author: Dr. Eva Hoch
CANDIS Curriculum

Online Price: \$695.00

Qty 1

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Scope & Sequence | [download now](#)

Sample of Facilitator Intro, Session 1, and Diary Tool | [Download](#)

An evidence-based, abstinence-oriented cannabis treatment program, *CANDIS* was developed by Dr. Eva Hoch, an award-winning and internationally renowned expert in the treatment of cannabis use disorder.

Using motivational enhancement therapy (MET), cognitive-behavioral therapy (CBT), and contingency management, this program has proven success with its three main objectives for clients: to realize problematic cannabis use, to participate in treatment, and to abstain from use using relapse prevention skills.

The *CANDIS* program begins with a client assessment and continues with ten sessions that focus on:

- Physical and psychological effects of marijuana
- Internal and external triggers
- Strategies for change
- Co-occurring disorders
- Withdrawal and relapse management
- Cravings, problem solving, and refusal skills

Ideal for use in a variety of settings, the program is designed for 90-minute sessions but can be modified for shorter time periods. A facilitator manual, a DVD that includes a video overview of marijuana, and a CD-ROM with reproducible client worksheets and fact sheets are all included in this effective, affordable tool for helping clients overcome their dependence on cannabis.

Dr. Eva Hoch is an award-winning clinical psychologist and psychotherapist with an international reputation in the field of substance use disorders with a special focus on cannabis. She was the head of the Cannabis Treatment Research Group and the outpatient cannabis treatment clinic at the Technical University of Dresden, Germany from 2005 to 2010. She is a university lecturer, an author or co-author of 30 scientific publications, and a member of various scientific research associations.

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Disorders. This is a two-part reference tool that contains vital, current information about the complex issues of medication management, addressing differential diagnosis, timing, indications, monitoring, dosage, tolerance, and more. Updated training regarding rural-specific treatment strategies will allow counselors to better meet the needs of Shelby County residents who face unique challenges due to their geographical impediments. Evidence-based practices are imperative for adequate substance abuse treatment services and the client's overall success in recovery. These trainings will support the development of addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.

Following that further, Hazelden offers a flexible curriculum designed for clients who have mild to moderate mental and emotional health challenges through *The Mental and Emotional Health Series*. These educational materials utilize evidence-based approaches to offer clients targeted exercises to build skills in managing trauma as it is associated with substance use disorders. All of the requests made concerning Strategy 1 focus on the individualized and group treatment of individuals with substance use disorders and will allow for the improvement of the existing treatment that is being provided. By better understanding one's substance use disorder and the specific challenges associated, the counselor and client can begin to effectively treat the issues with the hopes of indefinite recovery.

Strategy 2: SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Request: \$8,011.00

Goals and Objectives:

Substance abuse treatment includes a multitude of individualized services that focus on not only sobriety but healthy living as a whole. One major pillar of adequate substance abuse treatment includes Case Management. Currently, clients who are uninsured or who carry private insurance, receive case management services only as needed as the agency is not reimbursed for this service. Although we have a grant that allows SCCS to obtain funds for Case Management, the grant only covers services provided to clients who have the medical card. Obtaining additional funds would allow for more in-depth case management for any client who is in need. Case Management is a coordinated approach to the delivery of health and medical treatment, substance use disorder treatment, mental health treatment, and social services, linking patients with appropriate services to address specific needs and achieve stated goals. In general, case management makes arrangements for patients with other disorders and conditions who require multiple services over extended periods and who face difficulty in gaining access to those services. Examples of Case Management Activities:

- Assistance with health needs.
- Assistance with transportation but not actual transportation of patients.
- Assistance with childcare.
- Assistance with family situations, living conditions, school or work situations.

- Inter/intra-provider record review.
- Internal and/or external multi-disciplinary clinical staffing.
- Telephone calls, letters, and other attempts to engage family members or significant others in the patient's treatment.
- Telephone calls, letters, and home visits to patients to keep them engaged in treatment.
- Assistance with budgeting, meal planning, and housekeeping.
- Letters, telephone calls, meetings with employers on behalf of a patient.
- Assist patients and their families in obtaining Medicaid, Social Security, cash grants, WIC, Link Cards, and other entitlements that they may need.
- Assist patients and their families in obtaining medical, dental, mental health, educational, recreational, vocational, and social services as specified in the treatment plan.

These services are largely beneficial to all clients receiving treatment and will improve their outcome of maintaining a healthy lifestyle indefinitely.

Following that further, there is a significant need for funding as it is associated with transportation. Because Shelby County Community Services provides treatment services in a rural location, transportation can often be a hindrance for clients to obtain necessary resources. Gas cards and the utilization of public transit would largely benefit a great majority of the clientele seen for substance abuse treatment. This would allow clients to attend treatment more regularly and positive outcomes would likely increase. Finally, updated brochures, pamphlets, and recovery-based promotional products would allow for widespread advertising to increase treatment referrals and help the greater community. Many individuals within the county fail to seek treatment services either due to lacking knowledge of available resources and/or the stigma associated with doing so. The utilization of these promotional products will help in decreasing both of these issues and will ensure that individuals in the community will know how and where they can seek assistance with substance-related life issues. This will also promote the prevention of substance use and be provided to youth/adolescents who may be at risk for developing a substance use disorder for any number of reasons.

Strategy 3: ADDRESSING THE NEEDS OF CRIMINAL-JUSTICE INVOLVED PERSONS

Request: \$6,304.00

Goals and Objectives:

Addressing the needs of criminal-justice-involved persons is an incredibly large portion of the substance abuse program at SCCS. Many of the clients referred to this agency or who choose to seek services are involved with the criminal justice system either through probation, parole, the secretary of state, etc. Additionally, two substance abuse counselors at this facility, myself included, are members of the Shelby County Drug Court Team. Drug Courts use a combination of accountability and treatment to support and compel drug-using offenders to change their lives.

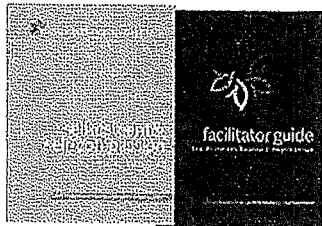
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Self Esteem and Self Compassion The Mental and Emotional Health Series

The Mental and Emotional Health Series

1 Facilitator Gd, 10 workbooks, 1 DVD



Click to Zoom

Author: From the experts at the Hazelden Betty Ford Foundation
Self Esteem and Self Compassion The Mental and Emotional Health Series

Online Price: \$419.00

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[Details](#) [Summary](#)

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The *Mental and Emotional Health Series* is a flexible curriculum designed for clients who have mild to moderate mental and emotional health challenges. Using evidence-based approaches including acceptance and commitment Therapy (ACT), cognitive-behavioral therapy (CBT), and dialectical behavior therapy (DBT), the series offers clients targeted exercises to build skills in managing a variety of mental health issues. The series includes a facilitator guide as well as six workbooks and six videos on key topics.

Ideal for clients who wrestle with feelings of low self-worth, this workbook and accompanying video help participants understand that, while self-esteem is ever changing, there are practices that can nurture it. Exercises focus on the connection between thinking patterns, values, goals, habits, and relationships and their influence on self-esteem, in addition to offering strategies for building participants' self-compassion.

Topics covered include:

- Recognizing signs and symptoms
- Relating mental health to different areas of life
- Identifying healthy coping strategies
- Challenging negative thinking patterns
- Practicing grounding and mindfulness techniques
- Identifying healthy habits to enhance well-being
- Developing assertive communication skills
- Planning for ongoing support

The module kit includes 1 facilitator guide, 10 workbooks, and 1 DVD.

About the series

- The facilitator guide provides information about the therapeutic approaches used in the exercises, in addition to video discussion questions, facilitator tips, and group activities to extend the learning.
- The topic-specific workbooks focus on common challenges.
- Exercises are designed for both independent and facilitated use, in individual or group settings and can be used individually or in sequence.
- Videos feature compelling animations to reinforce key concepts and feature unscripted interviews with individuals who speak from their own experience.
- The strengths-based approach features inclusive language with reflection questions as well as exercises designed for a variety of learning styles.

Item: 3160
ISBN-13: 9781616499525
Publisher: Hazelden
Published Year: 2021
Category: Professional

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Subscription.

ACCESS
INDUSTRY-LEADING
RESOURCES

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Foundation

Drug courts are widely applied to adult criminal cases, juvenile delinquency and truancy cases, and family court cases involving parents at risk of losing custody of their children to substance use. Drug courts improve communities by successfully getting offenders clean and sober and stopping drug-related crime. Drug court is an incredibly positive treatment opportunity for the residents of Shelby County and aids individuals in making lifestyle changes that support healthy, productive, and substance-free living. For that reason, updated learning materials would largely serve these clients. The following updated educational information/materials would be a significant improvement to our substance abuse program: Living in Balance Program, Living Skills Complete Collection, Marijuana Treatment Program, Prevention for Youth and Adults, Youth and Drugs of Abuse: Prevention to Recovery, and A New Direction Video Collection focusing specifically on criminal-justice involved individuals.

Additionally, many individuals who are incarcerated do not have access to treatment or the assessment of substance use issues. With the acquisition of additional funding, this facility could provide a substance abuse assessment to those incarcerated individuals and make the necessary recommendations. They could then receive assistance in securing a bed at a residential treatment facility, or detox facility, or begin meeting with an outpatient counselor who would come to the jail for appointments as needed. Not only would this allow the incarcerated individual to immediately begin to address their substance abuse issues, but they could be allowed to have a medical detox as opposed to detoxing in jail which could be harmful to the incarcerated individual. Unfortunately, there are often times when incarcerated individuals do not have insurance nor can they pay out of pocket therefore the services are not covered.

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Living Skills Complete Collection

Includes 12 Facilitator Guides, 12 DVDs, and 10 ea. of 12 Workbooks



Click to Zoom

Living Skills Complete Collection

Online Price: \$2,995.00

Qty

1

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[Summary](#)

This unique program provides integrated, diagnosis-specific treatment to help clients manage the day-to-day challenges of life. Lacking certain skills can profoundly affect a person's course of employment, finances, relationships and general outlook. Hazelden Publishing's Living Skills examines 12 basic skills that many people take for granted.

Personal Growth covers the internal skills needed to be a positive member of a community. Topics include:

- Making Decisions
- Refusal Skills
- Interpersonal Skills
- Values and Responsibilities
- Setting and Attaining Goals
- Parenting and Child Development

Practical Guidance provides information on the day-to-day external skills needed to live a healthy life. Topics include:

- Hygiene and Self-Care
- Sexual Health
- Looking for Work
- Education
- Managing Money
- Securing Housing

Ideal for treatment, mental health, criminal justice, and a variety of other settings, this program provides all the tools necessary to help clients live healthy, fulfilling lives.

Managing Emotions Overview:

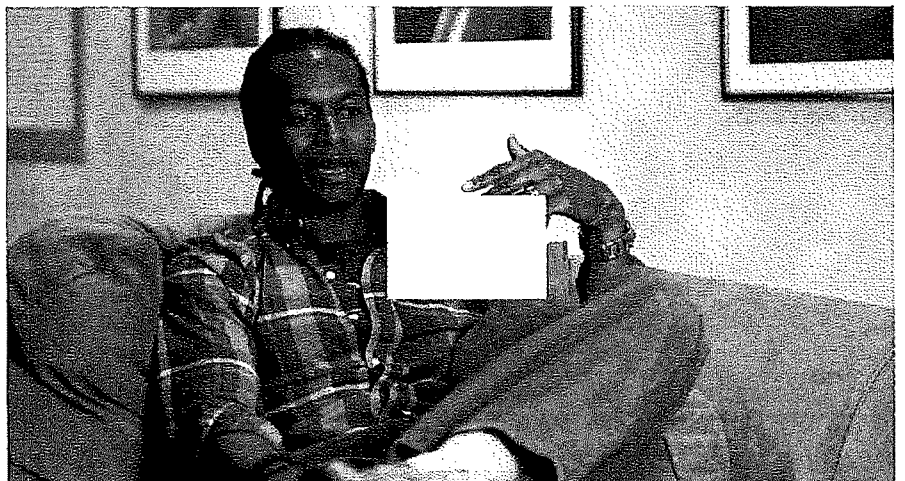
**Evidence-Based
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Build a Stable,
Recovery-First
Lifestyle**

TRAINING DETAILS

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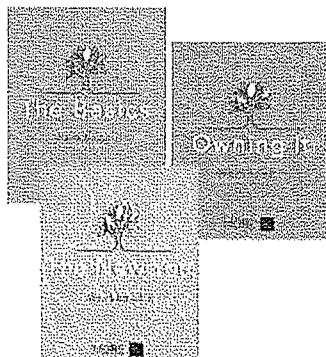
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My Ongoing Recovery, Pkg. of 30 Workbooks

MORE: The Basics, Owning It, The New You Workbooks

30 Workbooks, 10 Each of 3



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My Ongoing Recovery, Pkg. of 30 Workbooks

Online Price: \$195.00

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[Summary](#)

Most addiction relapses occur within the first eighteen months of recovery, with most happening within the first six months after an individual leaves treatment. Research conducted by the Hazelden Foundation suggests that if individuals remain abstinent for at least one year after treatment, they have a better chance of staying sober for the rest of their lives.

My Ongoing Recovery Experience (MORE) is an award-winning, evidence-based online program created by the Hazelden Betty Ford Foundation in 2006 to support program participants in the critical months after treatment and move them toward effective self-management. This print adaptation of the online program uses core education, guidance, and skill-building activities to help participants succeed in initiating and sustaining recovery.

MORE takes clients through the following three workbooks that cover life skills, accountability, and personal growth.

Workbook 1: The Basics

Workbook 1 helps clients build a stable lifestyle to support recovery. Starting with the basics, it includes lessons on how to make a safe living environment and create healthy daily routines. It also covers lessons on the Twelve Steps, the importance of going to meetings, and how a sponsor can help with recovery. Clients will learn about powerlessness as the foundation of Step One, relapse basics, the warning signs of relapse, how to create a relapse prevention plan, and how to deal with a relapse if it does happen.

Workbook 2: Owning It

Workbook 2 helps clients make a daily habit of implementing practices and skills that support recovery. Clients will learn to replace old routines with healthy habits and dig deeper into foundational recovery skills. Topics in this workbook include relapse prevention, utilizing peer support, improving relationships and communication skills, and how to put the concepts of Steps One and Two into action. This includes accepting the disease of addiction and moving from self-reliance toward accepting support from others to utilize their wisdom and experience in recovery.

Workbook 3: The New You

Workbook 3 offers deeper guidance on putting recovery principles into action and seeing the work pay off in significant personal growth. Clients should start to see growth and transformation in their life as they continue deeper work in recovery principles, such as understanding the Twelve Steps, working Step Three, deepening their spiritual practice, focusing on improving daily habits and thinking patterns, and better managing the key recovery components of their daily schedule.

Package contains 10 of each workbook (30 workbooks total).

[Learn about the MORE program: recovery support, history, outcomes, and informational video.](#)

You may also be interested in:

[612230 MORE Workbook Collection](#)

[6113 MORE Workbook 1: *The Basics*](#)

[6115 MORE Workbook 2: *Owning It*](#)

[6117 MORE Workbook 3: *The New You*](#)

**Evidence-Based
Programs to
Help Clients
Build a Stable,
Recovery-First
Lifestyle**

TRAINING DETAILS

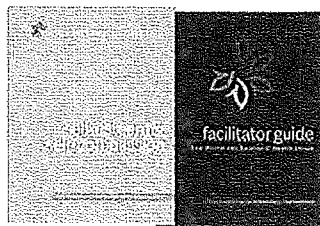
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Self Esteem and Self Compassion The Mental and Emotional Health Series

The Mental and Emotional Health Series

1 Facilitator Gd, 10 workbooks, 1 DVD



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Author: From the experts at the Hazelden Betty Ford Foundation
Self Esteem and Self Compassion The Mental and Emotional Health Series

Online Price: \$419.00

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The Mental and Emotional Health Series is a flexible curriculum designed for clients who have mild to moderate mental and emotional health challenges. Using evidence-based approaches including acceptance and commitment Therapy (ACT), cognitive-behavioral therapy (CBT), and dialectal behavior therapy (DBT), the series offers clients targeted exercises to build skills in managing a variety of mental health issues. The series includes a facilitator guide as well as six workbooks and six videos on key topics.

Ideal for clients who wrestle with feelings of low self-worth, this workbook and accompanying video help participants understand that, while self-esteem is ever changing, there are practices that can nurture it. Exercises focus on the connection between thinking patterns, values, goals, habits, and relationships and their influence on self-esteem, in addition to offering strategies for building participants' self-compassion.

Topics covered include:

- Recognizing signs and symptoms
- Relating mental health to different areas of life
- Identifying healthy coping strategies
- Challenging negative thinking patterns
- Practicing grounding and mindfulness techniques
- Identifying healthy habits to enhance well-being
- Developing assertive communication skills
- Planning for ongoing support

The module kit includes 1 facilitator guide, 10 workbooks, and 1 DVD.

About the series

- The facilitator guide provides information about the therapeutic approaches used in the exercises, in addition to video discussion questions, facilitator tips, and group activities to extend the learning.
- The topic-specific workbooks focus on common challenges.
- Exercises are designed for both independent and facilitated use, in individual or group settings and can be used individually or in sequence.
- Videos feature compelling animations to reinforce key concepts and feature unscripted interviews with individuals who speak from their own experience.
- The strengths-based approach features inclusive language with reflection questions as well as exercises designed for a variety of learning styles.

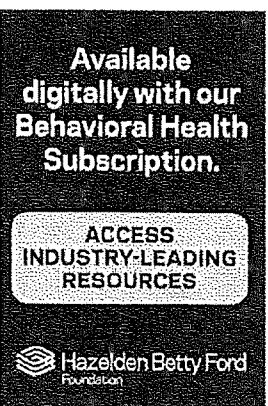
Item: 3160

ISBN-13: 9781616499525

Publisher: Hazelden

Published Year: 2021

Category: Professional



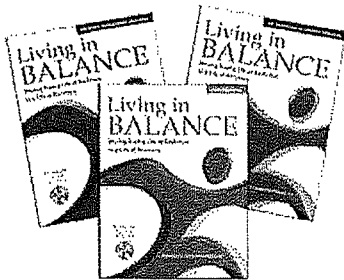
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Complete Living in Balance Collection, Revised and Updated

Revised and Updated for DSM-5, Moving from a Life of Addiction to a Life of Recovery

Core Program, 3 manuals, USB, medallions



Click to Zoom

Author: Jeffrey A. Hoffman, Ph.D., Mim J. Landry, Barry D. Caudill, Ph.D.
Complete Living in Balance Collection, Revised and Updated

Online Price: \$1,595.00

Qty 1

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[Summary](#)

Living in Balance is an evidence-based program that draws from cognitive, behavioral, and experiential treatment approaches with a strong emphasis on relapse prevention. The program uses didactic education and instruction, written exercises, group process interaction through role-plays and discussion, relaxation and visualization exercises, and group-oriented recreational therapy exercises.

The *Living in Balance* program includes three separate, yet related, curricula. Each curriculum includes a printed facilitator guide, client sessions with printable worksheets, and meditation and visualization audio files on a USB.

Core Program is best used to build a solid foundation of essential education and skills for clients new to treatment and recovery from alcohol and other substance use disorders. OVER 365 PAGES OF CLIENT SESSION MATERIALS

Recovery Management Sessions is best used to help clients who already have a solid foundation in recovery to learn the skills that will help them thrive in ongoing recovery. OVER 780 PAGES OF CLIENT SESSION MATERIALS

Co-occurring Disorders Sessions is best for clients who already have a solid foundation in recovery but who need strategies to manage co-occurring substance use and mental health disorders. OVER 345 PAGES OF CLIENT SESSION MATERIALS

About the program:

- **Flexible and Customizable.** Designed to be effective in both group and individual settings, it can be used in all levels of care and program types: inpatient, outpatient, hospital, treatment, mental health, and corrections.
- **Comprehensive.** There are 47 sessions, each covering one specific topic. Addiction-related topics include relapse prevention, drug education, and self-help. In addition, sessions addressing physical health, psychosocial, and living skills help clients be more successful in recovery by addressing all major areas of living.
- **Evidence-based.** Developed by Danya International and tested as part of a NIDA-funded project, *Living in Balance* is a clinically validated, evidence-based program that has been proven to retain clients longer in treatment and reduce alcohol and other drug use.

Research behind the program:

NIDA: The Living in Balance Counseling Approach.

Hoffman, et al. (1996). Psychosocial Treatments for Cocaine Abuse: 12-Month Treatment Outcomes.

Hoffman, et al. (1994). Comparative Cocaine Abuse Treatment Strategies: Enhancing Client Retention and Treatment Exposure

**Training for Proven
Programming
Designed to
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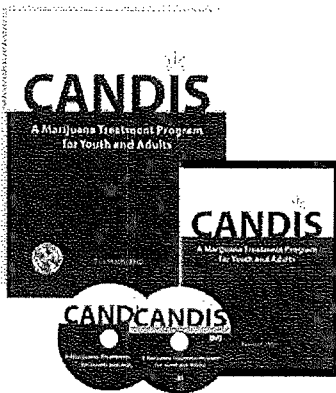
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CANDIS Curriculum

A Marijuana Treatment Program for Youth and Adults

Manual, DVD, CD-ROM



Click to Zoom

Author: Dr. Eva Hoch
CANDIS Curriculum

Online Price: \$695.00

Qty 1

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[Summary](#)

Scope & Sequence | [download now](#)

Sample of Facilitator Intro, Session 1, and Diary Tool | [Download](#)

An evidence-based, abstinence-oriented cannabis treatment program, *CANDIS* was developed by Dr. Eva Hoch, an award-winning and internationally renowned expert in the treatment of cannabis use disorder.

Using motivational enhancement therapy (MET), cognitive-behavioral therapy (CBT), and contingency management, this program has proven success with its three main objectives for clients: to realize problematic cannabis use, to participate in treatment, and to abstain from use using relapse prevention skills.

The *CANDIS* program begins with a client assessment and continues with ten sessions that focus on:

- Physical and psychological effects of marijuana
- Internal and external triggers
- Strategies for change
- Co-occurring disorders
- Withdrawal and relapse management
- Cravings, problem solving, and refusal skills

Ideal for use in a variety of settings, the program is designed for 90-minute sessions but can be modified for shorter time periods. A facilitator manual, a DVD that includes a video overview of marijuana, and a CD-ROM with reproducible client worksheets and fact sheets are all included in this effective, affordable tool for helping clients overcome their dependence on cannabis.

Dr. Eva Hoch is an award-winning clinical psychologist and psychotherapist with an international reputation in the field of substance use disorders with a special focus on cannabis. She was the head of the Cannabis Treatment Research Group and the outpatient cannabis treatment clinic at the Technical University of Dresden, Germany from 2005 to 2010. She is a university lecturer, an author or co-author of 30 scientific publications, and a member of various scientific research associations.

Item: 3635

ISBN-13: 9781616496760

Publisher: Hazelden

Published Year: 2017

Category: Professional

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Request for Funding:

Shelby County Illinois Opioid Allocation Agreement

Organization Name:

Shelby County Community Services (SCCS)

Proposed Use of Funds:

Funds obtained through the Illinois Opioid Allocation Agreement will allow Shelby County Community Services to better treat individuals with opioid use disorders and/or co-occurring substance use disorders. Funds will also be utilized to promote prevention strategies within the community and enhance long-term recovery from opioids/co-occurring substances in Shelby County.

Compliance Statement:

The purpose of Shelby County Community Services (SCCS) is to provide and promote mental health and rehabilitation programs for the residents of Shelby County, Illinois. Our commitment spans over forty years from a modest beginning stemming from our county residents seeing and meeting a need for mental health and substance abuse services in the area. Since then our focus, capacity, and abilities have all expanded to strive to include all our underserved and disadvantaged neighbors in our community, regardless of race, ethnicity, religion, gender, national origin, financial means, developmental disability, mental disability, or illness. SCCS meets all State of Illinois, Department of Human Services, Substance Use Prevention and Recovery (SUPR) licensing standards, CARF accreditations standards, and currently operates with three CADCs, Certified AODA Counselors, who provide substance abuse treatment within Shelby County.

Amount Requested:

\$15,661.00 - Refer to page 1 for budget details by strategy

Strategy 1: TREAT OPIOID USE DISORDER (OUD)

Request: \$1,346.00

Goals and Objectives:

By completing updated training regarding the treatment of opioid use disorders, SCCS counselors will remain knowledgeable about current substance abuse trends and appropriate treatment for opioid use/co-occurring substance use disorders. The American Society of Addiction Medicine (ASAM) offers continuous virtual training opportunities that counselors utilize to treat opioid use disorder by using interactive, case-based learning to teach evidence-based practices. An additional training that would largely benefit both the counselors and clients of SCCS is associated with Medication Management for People with Co-occurring

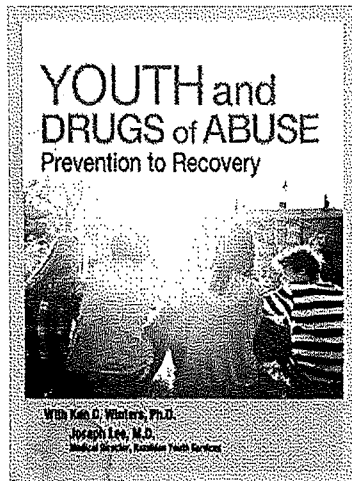
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Youth and Drugs of Abuse DVD USB

Prevention to Recovery

90 min., DVD/CD-ROM, cc.



[Click to Zoom](#)

Author: [Ken C. Winters, Ph.D.](#)

Youth and Drugs of Abuse DVD USB

Online Price: \$265.00

Qty 1

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[Details](#)

[Summary](#)

In this compelling new video, doctors and clinicians join young people in recovery to candidly discuss symptoms and consequences of drug abuse, the neurobiology of addiction, substance abuse treatment, and life in recovery. Also included is a USB featuring reproducible topic-specific materials.

Item: 7516

ISBN-13: 9781616495138

Publisher: Hazelden

Published Year: 2013

Category: Professional

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Harnessing science, love and the wisdom of lived experience, we are a force of healing and hope for individuals, families and communities affected by substance use and mental health conditions.



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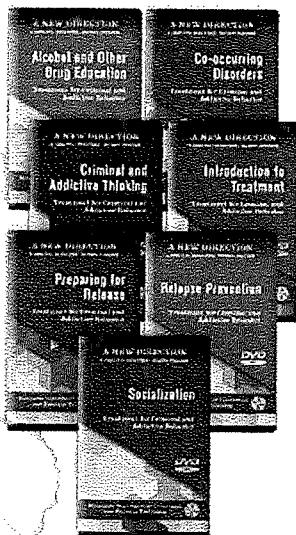
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A New Direction A Complete Video Collection

Part of A New Direction: A Cognitive-Behavioral Treatment Curriculum

9 DVDs



Click to Zoom

Author: Minnesota Department of Corrections , Hazelden Publishing
A New Direction A Complete Video Collection

Online Price: \$1,499.00

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Scope & Sequence Document

This document is available as a free download for your use.

Created in partnership with the Minnesota Department of Corrections, A New Direction is a flexible, evidence-based, cognitive-behavioral therapy (CBT) curriculum that treats addiction in justice-involved clients and is proven to reduce recidivism. The updated and revised curriculum is divided into seven core topics, with all new companion videos and a Facilitator Guide to better serve clients.

Video Collection, Second Edition

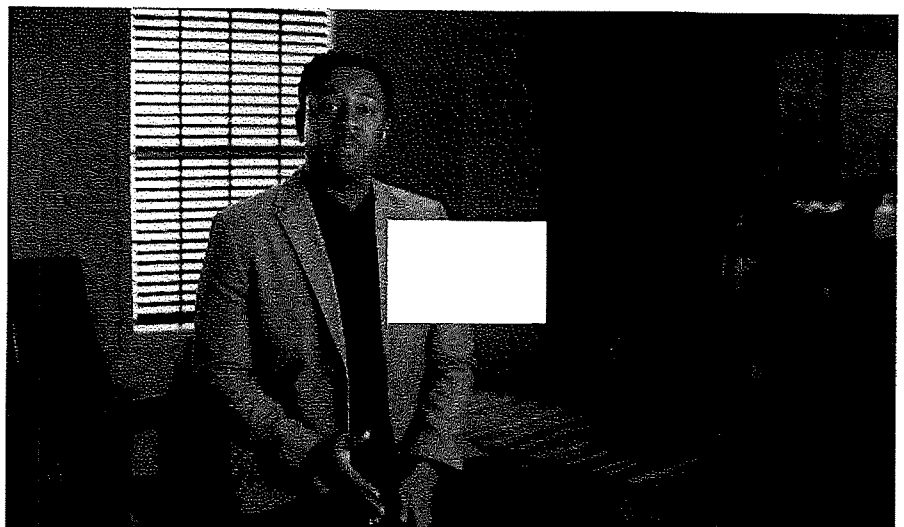
The complete video collection includes all DVDs in the seven-module A New Direction curriculum: *Introduction to Treatment*, *Criminal and Addictive Thinking* (set of three DVDs), *Alcohol and Other Drug Education*, *Relapse Prevention*, *Socialization*, *Preparing for Release*, and *Co-occurring Disorders*.

Training to Reduce Recidivism and Improve Recovery Outcomes

Learn actionable, evidence-based practices to treat justice-involved clients facing substance use disorder using this best-selling curriculum.

Call 800-328-9000
to register

LEARN MORE



Program Overview: A New Direction



Damon's Story: I Transformed into a Role Model



Luis's Story: Finally I'm in a Good Place



Participant Story: Now I'm Living

A New Direction program features:

- Updated and Revised

The best-selling curriculum has been updated and revised to present seven core topics in a positive, easy-to-understand way. New exercises include Quick Reviews and personal reflections to encourage behavior change.



A Center for Education, Prevention & Recovery

January 9th, 2025

Shelby County Board
Tad Mayhall, Chairman
c/o Jessica Fox
P.O. Box 230
Shelbyville, IL 62565

Chairman Mayhall,

Attached please find our application for funding through available Shelby County Opioid Settlement Funds. This request is put forward for Central East Alcoholism and Drug (CEAD) Council, dba Hour House, lead agency of Shelby County Recovery Orientated Systems of Care (ROSC) Council. The application describes our request for funding totaling \$11,610.50 to meet the eligible abatement strategies which are specified by category in the application attached.

Please accept our thanks for the opportunity for funding consideration. As a provider of substance use prevention, treatment and recovery services to Shelby County residents, it's a pleasure to be heard by your Board and to partner to improve outcomes for those effected by opiate and other co-occurring substance use disorders.

If additional information or scheduling a discussion of our request with you or your Board would be helpful, please don't hesitate to contact me by email at ttmpcead@hotmail.com or by calling Hour House (217) 348-8108, ext. 226.

Sincerely,

Teressa M. Perdieu, MA, CADC
Hour House, Executive Director

cc: Ruth Woolery, Shelby County State's Attorney

Address

635 Division Street
P. O. Box 532
Charleston, IL 61920

Phone

(217) 348-8108

Fax

(217) 345-6794

Email

ceadcouncil@consolidated.net

Website

hourhouserecovery.org

**Hour House Application for Funding
Shelby Opioid Settlement Funds
January 9th, 2025**

Request for Funding

Shelby County Opioid Settlement Funds

Organization Name: Central East Alcoholism and Drug (CEAD) Council, dba Hour House: Lead Agency of Shelby County Recovery Orientated Systems of Care (ROSC) Council

Proposed Use of Funds: The opioid settlement funds will be utilized to enhance the recovery capital of those with opiate and other co-occurring substance use disorders and who experience social determinants of health challenges contributing to their use of opiates and other co-occurring substances in Shelby County.

Compliance Statement: Hour House is a community-based, private, not-for-profit, 501(c)(3) corporation offering services and programs to address substance use disorders and other therapeutic needs since 1972. Under Hour House, the lead agency, the Shelby County ROSC Council is a collection of community stakeholders in Shelby County whose mission is to develop support for recovery in their community. Hour House has an over 50-year history of sound financial accountability, reliability and stability in business practice as well as operations of a continuum of care specific to substance use disorder prevention, intervention, treatment and recovery support. Hour House meets all State of Illinois, Department of Human Services, Division of Substance Use and Prevention licensing standards, Carf accreditation standards, and employs multiple certified and licensed staff in the provision of treatment and community services.

Amount Requested: \$11,610.50 (Reference page 5- estimated budget statement for breakdown of funding requested by Core Strategy)

Strategy 1: SUPPORT PEOPLE IN TREATMENT AND RECOVERY (Approved Use B)

Request \$2,901

Goals and Objectives:

To continue increasing access to local recovery support groups throughout Shelby County, there is a need to grow recovery support group leaders. The Shelby County ROSC Council continues to engage with active stakeholders who have identified need for additional multi-faceted support groups. Recovery support is an essential part of the continuum of care since addiction is a chronic condition. Community-based recovery support assists in the development of learning new skills, finding positive social outlets, and empowerment. Recovery support promotes sustained recovery in one's recovery pathway. Funding from the Shelby County opioid settlement would enhance the recovery capital in Shelby County by providing an increased access to recovery literature materials throughout the communities in Shelby County to support people in treatment and recovery. Reading books does not simply help individuals overcome the disease of addiction, but it also indirectly impacts one's health and well-being. Community stakeholders have long identified the need for access to purchase recovery materials related to sustaining one's recovery journey. Through an innovative response, the Shelby County ROSC Council would coordinate with local libraries, schools, county jails, etc. to increase the diversity of recovery pathway options by purchasing recovery literature to be made available at multiple sites in service of those who suffer from opiate use disorder.

Additionally, rural communities such as Shelby County face multiple challenges in providing residents with safe, affordable, and reliable transportation. Those without personal vehicles must navigate barriers in traveling between communities or rely on public transportation services. There are limited transportation options for many rural community members in recovery from substance use disorder who need to access social services, attend legal appointments, and follow up on medical issues. Transportation is essential for resource obtainment, job security, legal appointment needs, and engagement in community life. Through Shelby County opioid settlement funding, the Shelby County ROSC Council would purchase gas gift cards and public transportation vouchers to distribute to disadvantaged community members to alleviate the stress of meeting basic transportation needs.

Moreover, the Shelby County ROSC has outlined plans to host 12 Free Laundry days as part of our ongoing efforts to address the multifaceted needs of those affected by opioid use disorder. These events serve as a beacon of support, offering a safe and welcoming space where individuals can access essential resources and get connected to community services. Alongside the opportunity to do laundry free of charge, attendees will also have access to vital resources such as Narcan, a life-saving medication used to reverse opioid overdoses. Furthermore, on-the-spot Narcan training will be provided, ensuring that individuals are equipped with the knowledge and tools to respond effectively in emergency situations.

The Free Laundry Days organized by the Shelby County ROSC not only provide practical assistance but also foster a sense of community and connection among individuals in recovery. By creating environments where individuals feel supported and empowered, these events play a pivotal role in reducing barriers to access and promoting holistic wellness. Through collaborative efforts and initiatives like these, the community is striving to make meaningful strides towards combating opioid addiction and supporting those on the path to recovery.

Strategy 2: PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION) (Approved Use H)
Request \$2,856

Goals and Objectives:

Harm reduction is a set of functional methods and ideas to reduce the adverse effects of substance use. Harm reduction involves:

- Educating about substance use risks.
- Improving health and social function.
- Providing a bridge between prevention, intervention, and treatment services.

Recognizing the critical role that education plays in empowering individuals to take life-saving actions, the ROSC endeavors to address the apprehension surrounding Naloxone administration by ensuring widespread understanding of the Good Samaritan Law. Through comprehensive training sessions, community members will gain the knowledge and confidence to effectively respond to opioid overdoses, knowing their legal protections under the law.

Moreover, to support the implementation of this training, the Shelby County ROSC plans to procure personal protective equipment (PPE) materials such as CPR shields, latex-free gloves, and a zipper pouch to hold the items. These materials will be distributed during community-wide training sessions, ensuring that participants have the necessary tools to safely administer Naloxone and perform other life-saving interventions. By equipping individuals with both knowledge and practical resources, the ROSC aims to empower community

Additionally, rural communities such as Shelby County face multiple challenges in providing residents with safe, affordable, and reliable transportation. Those without personal vehicles must navigate barriers in traveling between communities or rely on public transportation services. There are limited transportation options for many rural community members in recovery from substance use disorder who need to access social services, attend legal appointments, and follow up on medical issues. Transportation is essential for resource obtainment, job security, legal appointment needs, and engagement in community life. Through Shelby County opioid settlement funding, the Shelby County ROSC Council would purchase gas gift cards and public transportation vouchers to distribute to disadvantaged community members to alleviate the stress of meeting basic transportation needs.

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members to take swift and effective action in emergency situations, ultimately saving lives and reducing the devastating impact of opioid overdoses.

Furthermore, the Shelby County ROSC is committed to providing ongoing support and resources to individuals who experience overdose events and are treated by medical professionals. To facilitate this, the ROSC plans to distribute resource bags/folders to various community stakeholders, including EMS, Fire Stations, Law Enforcement, and Emergency Departments. These resource bags will contain educational materials, referral information for treatment and support services, and other resources aimed at promoting recovery and reducing the risk of future overdose events. By engaging with frontline responders and healthcare professionals, the ROSC seeks to extend its reach to individuals who may not otherwise have access to vital resources and support networks.

Through these multifaceted efforts, the Shelby County ROSC and its partners aim to create a more resilient and supportive community response to opioid misuse, ensuring that individuals affected by addiction receive the care, support, and resources they need to navigate their journey towards recovery.

Strategy 3: ADDRESS THE NEEDS OF CRIMINAL JUSTICE-INVOLVED PERSONS (Approved Use D)
Request \$2,933.00

Goals and Objectives:

In communities nationwide, individuals and communities struggle with substance use, homelessness, mental health challenges, incarceration, and unemployment. The community of Shelby County is not the exception, and community-based programs have much experience with such individuals. Partnering with our local jails provides an opportunity to make positive changes for men and women who return from jails to our communities. Many challenges arise upon community reentry from incarceration; however, with these funds, these challenges can be met and assistance in accessing needed resources in a time of overburdened community resources can be assured. The Shelby County ROSC Council could enhance the relationship with the local jail through use of settlement funding. To most benefit the jail population, an increased availability of resources, education, and outreach expansion would be addressed through distribution of resource bags. Items purchased would include hygiene, organizational materials, and resource items helpful to individuals' overall physical and mental health and to improve the quality of life upon release from custody.

Some of the funds will be used to purchase phones and phone service cards. Providing phones to individuals transitioning out of jail can be a transformative step in supporting their reintegration to society. Phones and phone service cards can provide connection to support networks and access to essential resources, such as, job applications, housing opportunities, recovery networks, and transportation.

Strategy 4: PREVENTION PROGRAMS (Approved Use G)
Request \$1,865.00

Goals and Objectives:

During childhood and adolescence, substance use can disrupt the brain's functions in critical areas such as motivation, memory, learning, and impulse control. Protective factors in the schools, such as the level of connectedness and healthy peer relationships, can reinforce students in efforts to avoid engagement in risky behaviors and learn skills to make healthy choices. The Hour House Substance Use Prevention Program provides Shelby County 4th-8th graders an evidence-based substance use prevention curriculum to assist in reducing risk factors and promoting protective factors. Shelby County opioid settlement funds could be utilized to purchase and expand the availability of resources for youth and adolescents through educational and

promotional materials that depict positive and motivational messages about substance use prevention and mental health, along with materials to provide and engage students with outlets for healthy coping. Further, Shelby County ROSC intends to partner with the Shelby County Salvation Army during their Back to School Event and provide resource bags (including hygiene items, school backpacks, and non-perishable food items).

We are requesting funds to purchase Walmart gift cards to support students with needs not yet identified. These needs can include essential personal care items including, but not limited to, tampons, hygiene pads, articles of clothing, and basic grooming tools (not included in hygiene bags). These items can make a significant difference in students' ability to feel confident and comfortable in their daily lives. This initiative aims to remove barriers that may affect students' well-being, self-esteem, and ability to focus on their education, which will help foster a more supportive and equitable learning environment.

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Budget Detail by Strategy	
Strategy 1: Support People in Treatment and Recovery	
Recovery Literature (40 Publications)	\$726.00
Gas Gift Cards (25 \$15 gas gift cards) & Billing Agreement with CIPT	\$975.00
Free Laundry Day (1 every month for 12 months)	\$1,200.00
Total	\$2,901.00
Strategy 2: Prevent Overdose Deaths and Other Harms (Harm Reduction)	
Good Samaritan Law/Narcan Training Event Space	\$200.00
Purple Folders	\$463.00
Narcan Materials (Narcan Visor Clips, Canvas Bag, Gloves, CPR Barriers)	\$2,193.00
Total	\$2,856.00
Strategy 3: Address the Needs of Criminal Justice-Involved Persons	
300 Adult Resource Bags	\$1,657.00
Straight Talk Prepaid Phones (16)	\$478.00
Straight Talk Phone Card (13)	\$798.00
Total	\$2,933.00
Strategy 4: Prevention Program	
Youth Incentive Items (600 sensory stickers, 500 stress balls)	\$300.00
Motivational Wristbands for students (400 count)	\$60.00
Youth Backpacks (240)	\$655.00
Youth Hygiene Bags	\$360.00
Non-Perishable Food Items	\$300.00
10\$ Walmart Gift Cards (19)	\$190.00
Total	\$1,865.00
Subtotal of Costs	\$10,555.00
Indirect Costs (10% of the project for administrative support)	\$1,055.50
Projected Budget Total (All Strategies)	
\$11,610.50	

RESOLUTION NO.

2025-01

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for the Plans for Proposed furnishing aggregate to the County. Section 25-00000-00-GM, Shelby County based on the low bidders submitted at a letting held December 16th, 2024. See attached bid tabulation for low bidders as corrected for mileage per specifications. The awarded bidder will be highlighted for his/her award amount.

STATE OF ILLINOIS)
COUNTY OF SHELBY) SS

I Jessica Fox County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on Jan. 9, 2025.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 9th day of Jan. A.D. 2025.




COUNTY CLERK

**Illinois Department
of Transportation**

[illegible]

355

County Municipality Section	SHELBY VARIOUS ROAD DISTRICTS 25-X2002-02-GM	Date 12-10-2024 Time 9:00 AM Appropriation SHELBY CO HWY DEPT Attended by	Name and Address of Bidders																				Approved Engineer's Estimate	
Proposal Guarantee																								
Terms																								
Item No. or Group	Items	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total				
I	ASH GROVE AGG SEAL COAT CA 14 CA 15 CR STONE	STOCKPILED AT SEXSON GRNR	TON	1,750.00	25.00	43,750.00	28.87	50,522.50			26.88	47,040.00	24.74	43,295.00			30.95	54,162.50						
	BIG SPRING AGG SEAL COAT CA 14 CA 15 CR STONE	STOCKPILED AT 700N3500E	TON	1,200.00	25.00	30,000.00	26.87	32,244.00			22.90	27,480.00	23.90	28,680.00			31.20	37,440.00						
I	CLARKSBURG AGG SEAL COAT CA 16 CR STONE	FOB PIT OR QUARRY	TON	1,000.00	19.00	19,000.00							21.25	21,250.00										
I	COLD SPRING AGG SEAL COAT CA 16 CR STONE	STOCKPILED AT 750N825E	TON	900.00	25.00	22,500.00	25.87	23,283.00			24.85	22,392.00					26.74	23,868.00	27.40	24,650.00				
I	DRY POINT AGG SEAL COAT CA 14 CR STONE	FOB PIT QUARRY	TON	900.00	18.00	16,200.00							21.25	19,125.00										

County _____	SHELBY	Date _____	12-18-2024									
Municipality _____	VARIOUS ROAD DISTRICTS	Time _____	5:00 PM									
Section _____	25-X-000-00-GM	Appropriation _____	SHELBY COUNTY DEPT									
		Attended by _____										
Proposal _____												
Guarantee _____												
Terms _____												
Item No.	Items	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
I	FLAT BRANCH AGG SEAL COAT CA 14 CR STONE	FOB PIT QUARRY	TON	1,800.00	19.00	34,200.00					21.25	38,250.00
III	AGG SEAL COAT CA 16 CR STONE	FOB PIT QUARRY	TON	800.00	20.00	16,000.00					21.25	17,000.00
III	AGG SURFACE CSE CA-6	FOB PIT QUARRY	TON	1,000.00	15.00	15,000.00					16.50	16,500.00
I	HERRICK AGG SEAL COAT CA 16 CR STONE	STOCKPILE TWP SHED	TON	800.00	25.00	20,000.00					28.49	22,792.00
I	LAKEWOOD AGG SEAL COAT CA 14 CR STONE	FOB PIT OR QUARRY	TON	1,100.00	18.00	19,800.00					21.25	23,375.00
II	CA-6 AGG BASE REPAIR	FOB PIT QUARRY	TON	200.00	11.00	2,200.00					16.50	3,300.00
III	RR3 RIPRAP	FOB PIT QUARRY	200	200.00	22.00	4,400.00					25.00	5,000.00
IV	CA-7 AGG BASE REPAIR	FOB PIT	TON	200.00	19.00	3,800.00						

Blackman Logistics, LLC One Blackstone Drive East Saint Louis, IL 62205	Midterra Quarry 8709 N Co Rd 2000 E Ashmore, IL 61012	RL Dutton Trucking Inc 8500 Country View Lane Alton, IL 62411	Stahl Farms PO Box 645 Neoga, IL 62447	Nelson's Quarry Company 23311 Taylorville Road Nelson's, IL 62075	Hier Trucking LLC 784 E 2000 N Road Assumption, IL 62510	Miller's Lime Service 398 Happy Lane Firmore, IL 62032
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County	SHELBY	Date	12-16-2024									
Municipality	VARIOUS TOWN DISTRICTS	Time	8:00 AM									
Section	25-XXXX-00-C&G	Appropriation	SHELBY COUNTY DEPT									
		Attested by										
Proposal Guarantees												
Terms												
Item No. or Group	Items	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
I	RURAL AGG SEAL COAT CA 14 AND CA15 CR STONE	STOCKPILE AT 1800N/876E TWP SHED	TON	1,200.00	24.00	29,800.00	25.97	31,164.00				
I	SHELBYVILLE AGG SEAL COAT CA14 CR STONE OR GRAVEL	FOB PIT OR QUARRY	TON	800.00	18.00	10,800.00						
II	AGG SEAL COAT CA16 CR STONE OR GRAVEL	FOB PIT OR QUARRY	TON	800.00	18.00	10,800.00						
I	TOWNS POINT AGG SEAL COAT CA14 CA15 AND CA16 CR STONE OR GRAVEL HAULING DIFF OF \$0.25/TON/MILE	FOB PIT OR QUARRY	TON	670.00	19.00	12,730.00						
I	TOWER HILL AGG SEAL COAT CA 14 CR STONE	STOCKPILE AT 1200N/1000E TWP SHED	TON	1,800.00	25.00	45,000.00	26.47	47,646.00	24.40	43,920.00	20.24	50,832.00

Stohl Farms PO Box 545 Heggs, IL 62447	RJ Durbin Trucking Inc 6500 Country View Lane Alton, IL 62411	Mid Lines Quarry 9709 N Co Rd 2000 E Ashmore, IL 61912	Sheehan Logistics, LLC One Racehorses Drive East Saint Louis, IL 62205	Nokomis Quarry Company 23311 Taylorsville Road Nokomis, IL 62076	Wier Trucking LLC 704 E 2000 N Road Assumption, IL 62510	Midco's Lina Service 386 Happy Lane Flinn, IL 62032
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RESOLUTION NO.

2025-02

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for the Plans for Proposed furnishing aggregate to the Townships. Section 25-XX000-00-GM, Shelby County based on their low bid submitted at a letting held December 16th, 2024. See attached bid tabulation for low bidders. The awarded bidder will be highlighted for his/her award amount.

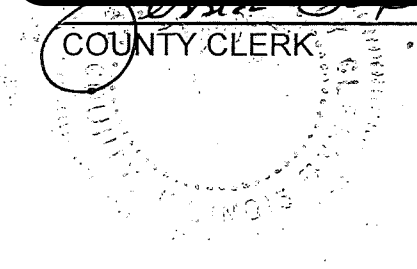
**STATE OF ILLINOIS)
COUNTY OF SHELBY) SS**

I Jessica Fox County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on Jan. 9, 2025.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 9th day of Jan. A.D. 2025.



COUNTY CLERK



RESOLUTION NO.

2025-03

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for the Plans for Proposed furnishing Services, and supplying Bituminous oil to the County. Section 25-00000-00-GM, Shelby County based on their low bid submitted at a letting held January 7th, 2025. See attached bid tabulation for low bidders as corrected for mileage per specifications. The awarded bidder will be highlighted for his/her award amount.

STATE OF ILLINOIS)
COUNTY OF SHELBY) SS

I Jessica Fox County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on Jan. 9, 2025.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 9th day of Jan. A.D. 2025.


COUNTY CLERK



**Illinois Department
of Transportation**

[illegible]

RESOLUTION NO.

2025-04

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for the Plans for Proposed furnishing bituminous oil, Installing, and other services to the Townships. Section 25-XX000-00-GM, Shelby County based on their low bid submitted at a letting held January 7th, 2025. Each Commissioner will be able to accept the low bidder for their individual township as presented. See attached bid tabulation for low bidders. The awarded bidder will be highlighted for his/her award amount.

STATE OF ILLINOIS)
COUNTY OF SHELBY) SS

I Jessica Foy County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on Jan. 9, 2025.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 9th day of Jan. A.D. 2025.

COUNTY CLERK

RESOLUTION NO.

2025-05

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for the Plans for Proposed furnishing hauling services to the Townships. Section 25-XX000-00-GM, Shelby County based on their low bid submitted at a letting held January 7th, 2025. See attached bid tabulation for low bidders. The awarded bidder will be highlighted for his/her award amount.

STATE OF ILLINOIS)
COUNTY OF SHELBY) SS

I Jessica Fox County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on Jan. 9, 2025.

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COUNTY CLERK

County		SHELBY		Date		1-6-2025		Time		9:00 AM		
Municipality		VARIOUS RD DISTRICTS		Appropriation		SHELBY CO HWY DEPT		Section		25-XX000-00-GM		
				Attended by								
Proposal				Name and Address		RJ Durbin Trucking		Bedman Logistics, llc		MCS Trucking LLC		
Guarantee				of		8500 county view in		One Raehorse Drive		573 West 3550 E Rd		
Terms				Bidders		Alamont IL 62411		East ST Louis, IL 62205		Neoga, Illinois, 62447		
				Approved								
				Engineer's								
				Estimate								
Item No.	Items	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
I	DRY POINT I CA 14 CA 15 CA-16 CR STONE HAULING ONLY	NOKOMIS QUARRY	TON	900.00	8.54	7,686.00	8.68	7,812.00	8.78	7,902.00	8.97	8,073.00
I	LAKEWOOD CA 14 CA 15 CA-16 CR STONE HAULING ONLY	NOKOMIS QUARRY	TON	1,100.00	7.69	8,459.00	7.97	8,767.00	8.72	9,592.00	8.94	9,834.00
I	OCONEE CA 14 CR STONE	NOKOMIS QUARRY	TON	2,300.00	5.97	13,731.00	5.37	12,351.00	6.58	15,134.00	5.47	12,581.00
I	PENN CA 14 CA 15 CA-16 CR STONE HAULING ONLY	NOKOMIS QUARRY	TON	1,000.00	8.47	8,470.00	8.47	8,470.00	9.47	9,470.00	10.87	10,870.00
I	PHAIRIE CA 14 CA 15 CR STONE	HAUL FROM MID ILL QUARRY	TON	1,350.00	9.45	12,757.50	10.37	13,999.50	10.37	13,999.50	8.97	8,073.00
I	RIDGE CA 14 CR STONE	NOKOMIS QUARRY	TON	900.00	6.80	6,120.00	7.78	7,002.00	8.77	7,893.00	8.97	8,073.00
I	SHELBYVILLE AGG SEAL COAT CA 14 CA 15 AND CA 16 CR STONE OR GRAVEL	FOB PIT OR NOKOMIS QUARRY	TON	1,200.00	6.93	8,316.00			8.77	10,524.00	8.46	10,152.00

[illegible]

[illegible]

County <u>SHELBY</u>		Date <u>1-6-2025</u>		Name and Address of Bidders		Howell Asphalt 1020 N 13th Street, PO Box 1009 Mattoon, IL 61938		Louis Marsch P.O. Box 42 601 Carlin Street, Morrisonville, IL 62546		
Municipal D. <u>VARIOUS</u>		Time <u>9:00 AM</u>								
Section <u>25-XX000-00-GM</u>		Appropriation <u>SHELBY CO HWY DEPT</u>								
		Attended by _____								
Proposal _____				Approved Engineer's Estimate						
Guarantee _____										
Terms _____										
Item No. or Group	Items	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
	UCUNEE									
I	BIT MATERIAL SEAL COAT HF-E-300 LIQ EMULSION	FURN & APPLIED UN RKAUS	GAL	30,000.00	3.30	99,000.00	3.10	93,000.00		
	UKAW									
I	BIT MATERIAL SEAL COAT HF-E-300 LIQ EMULSION	FURN & APPLIED UN RKAUS	GAL	18,000.00	3.30	59,400.00	3.10	55,800.00		
	LOADING AND SPREADING ROCK	UN RKAUS	TON	1,050.00	11.00	11,550.00	11.17	11,728.50		
				GROUP TOTAL		70,950.00		67,528.50		0.00
	PENN									
I	BIT MATERIAL SEAL COAT HF-E-300 LIQ EMULSION	FURN & APPLIED UN RKAUS	GAL	18,000.00	3.30	59,400.00	3.10	55,800.00		
	LOADING AND SPREADING ROCK	UN RKAUS	TON	1,000.00	11.00	11,000.00	11.17	11,170.00		
				GROUP TOTAL		70,400.00		66,970.00		0.00
	PICKAWAY									
I	BIT MATERIAL SEAL COAT SC-70,250,800,3000 LIQUID ASPHALT	FURN & APPLIED UN RKAUS	GAL	24,000.00	4.50	108,000.00			4.35	104,400.00
	SPREADING ONLY ROK	UN RKAUS	TON	1,400.00	10.60	14,840.00			9.50	13,300.00
				GROUP TOTAL		122,840.00		0.00		117,700.00
	PRAIRIE									
I	BIT MATERIAL SEAL COAT SC-800 LIQ ASPHALT	FURN & APPLIED UN RKAUS	GAL	21,000.00	4.60	96,600.00	4.42	92,820.00		
	BIT MATERIAL SEAL COAT HF-P LIQUID EMULSION	UN RKAUS	GAL	6,000.00	3.40	20,400.00	3.28	19,680.00		
	LOADING AND SPREADING ROCK	UN RKAUS	TON	1,350.00	11.00	14,850.00	11.17	15,079.50		
				GROUP TOTAL		131,850.00		127,579.50		0.00

County <u>SHELBY</u>		Date <u>1-6-2025</u>		Name and Address of Bidders		Howell Asphalt 1020 N 13th Street, PO Box 1009 Mattoon, IL 61838		Louis Marsch P.O. Box 42 601 Carlin Street, Morrisonville, IL 62546		
Municipality <u>VARIOUS</u>		Time <u>9:00 AM</u>								
Section <u>25-XXXX00-00-GM</u>		Appropriation <u>SHELBY CO HWY DEPT</u>								
Proposed Guarantee Terms				Approved Engineer's Estimate						
Item No. or Group	Items	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
	RICHLAND									
1	BIT MATERIAL SEAL COAT H-E-300 LIQ EMULSION LOADING AND SPREADING ROCK	FURN & APPLIED UN RUAUS	GAL	30,000.00	3.30	99,000.00	3.10	93,000.00		
		UN RUAUS	TON	900.00	10.50	9,450.00	11.17	10,053.00		
				GROUP TOTAL		108,450.00		103,053.00		0.00
	RIUGE									
1	BIT MATERIAL SEAL COAT H-E-300 LIQ EMULSION	FURN & APPLIED UN RUAUS	GAL	42,000.00	3.30	138,600.00			3.20	134,400.00
	KUSE									
1	BIT MATERIAL SEAL COAT H-E-300 LIQ EMULSION LOADING AND SPREADING ROCK	FURN & APPLIED UN RUAUS	GAL	30,000.00	3.30	99,000.00	3.10	93,000.00		
		UN RUAUS	TON	1,750.00	10.60	18,550.00	11.17	19,547.50		
				GROUP TOTAL		117,550.00		112,547.50		0.00
	KUKAL									
1	BIT MATERIAL SEAL COAT H-E-300 LIQ EMULSION LOADING AND SPREADING ROCK	FURN & APPLIED UN RUAUS	GAL	30,000.00	3.30	99,000.00	3.10	93,000.00		
		UN RUAUS	TON	1,200.00	11.00	13,200.00	11.17	13,404.00		
				GROUP TOTAL		112,200.00		106,404.00		0.00
	SHELBYVILLE									
1	BIT MATERIAL SEAL COAT H-E-300 LIQ EMULSION LOADING AND SPREADING ROCK	FURN & APPLIED UN RUAUS	GAL	24,000.00	3.30	79,200.00	3.10	74,400.00		
		UN RUAUS	TON	1,200.00	10.60	12,720.00	11.17	13,404.00		
				GROUP TOTAL		91,920.00		87,804.00		0.00

County	SHELBY	Date	1-6-2025	Name and Address of Bidders		Howell Asphalt 1020 N 13th Street, PO Box 1009 Mattoon, IL 61938	Louis Marsch P.O. Box 42 601 Carlin Street, Morrisville, IL 62546	
Municipal D.	VARIOUS	Time	9:00 AM					
Section	25-XXXX-00-GM	Appropriation	SHELBY CO HWY DEPT					
		Attended by						
Proposal				Approved Engineer's Estimate				
Guarantee								
Terms								
Item No. or Group	Items	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total
	SIGEL							
I	BIT MATERIAL SEAL COAT HFE-300 LIQ EMULSION	FURN & APPLIED UN RDUAS	GAL	36,000.00	3.30	118,800.00	3.10	111,600.00
	5,000 GALLONS BY COUNTY (NON-MFT)							
	LOADING AND SPREADING ROCK	UN RDUAS	TON	1,200.00	11.00	13,200.00	11.17	13,404.00
				GROUP TOTAL		132,000.00		125,004.00
	LODDS PUNI							
I	BIT MATERIAL SEAL COAT HFE-300 LIQ EMULSION	FURN & APPLIED UN RDUAS	GAL	12,000.00	3.30	39,600.00	3.10	37,200.00
	LOADING AND SPREADING ROCK	UN RDUAS	TON	670.00	10.60	7,102.00	11.17	7,483.90
				GROUP TOTAL		46,702.00		44,683.90
	LOWER HILL							
I	BIT MATERIAL SEAL COAT HFE-300 LIQ EMULSION	FURN & APPLIED UN RDUAS	GAL	30,000.00	3.30	99,000.00	3.10	93,000.00
	LOADING AND SPREADING ROCK	UN RDUAS	TON	1,800.00	10.60	19,080.00	11.17	20,106.00
				GROUP TOTAL		118,080.00		113,106.00
	WINDSOR							
I	BIT MATERIAL SEAL COAT HFE-300 LIQ EMULSION	FURN & APPLIED UN RDUAS	GAL	30,000.00	3.30	99,000.00	3.10	93,000.00
	LOADING AND SPREADING ROCK	UN RDUAS	TON	1,250.00	10.60	13,250.00	11.17	13,962.50
				GROUP TOTAL		112,250.00		106,962.50

RESOLUTION NO.


2025-06

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for the Plans for Proposed furnishing Culverts to the County. Section 25-XX000-00-GM, and Non-MFT money will be utilized. Shelby County is accepting bids based on their low bid received at a letting held January 7th, 2025. See attached bid tabulation for low bidders for the individual Group Number. Each individual group is awarded to the lowest bidder and the awarded bidder will be highlighted for his/her award amount.

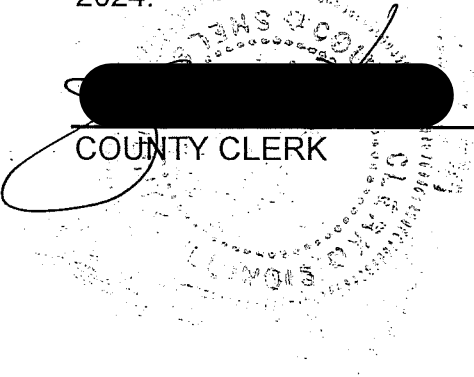
**STATE OF ILLINOIS)
COUNTY OF SHELBY) SS**

I Jessica Foy County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on Jan. 9, 2025.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 9th day of Jan. A.D. 2024.



COUNTY CLERK



Illinois Department
of Transportation

County <u>SHELBY</u>			Date <u>1-6-2025</u>		1-1		1-2		1-3		1-4		1-5	
Municipal D. <u>25-NON MFT</u>			Time <u>9:00 AM</u>		Name and Address of Bidders		KANAFLUX, Corp. 800 Woodlands PKWY Vernon Hills, IL 60061 <i>Incomplete Bid - No bid prices or items and addendums partially recognized.</i>		Cortech Engineered Solution 2517 Sage Lane Springfield, Illinois 62711		Metal Culverts PO Box 330 Jefferson City, MO 65102			
Section <u>SHELBY CO HWY DEPT</u>			Appropriation <u>SHELBY CO HWY DEPT</u>		Approved Engineer's Estimate									
Attended by _____														
Proposal _____														
Guarantee _____														
Terms _____														
Item No. or Group	Items	Delivery FOB	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	SPIRALIZED ALUMINUM	STOCKPILED CO HWY GARAGE												
	CORR STEEL CULVERT PIPE 8" SPIRAL ALUM		LIN FT	60.00			6.35	381.00	14.90	894.00				
	CORR STEEL CULVERT PIPE 10" SPIRAL ALUM		LIN FT	220.00			8.00	1,760.00	17.40	3,828.00				
	CORR STEEL CULVERT PIPE 12" SPIRAL ALUM		LIN FT	280.00	8.65	2,422.00	11.20	3,136.00	11.40	3,192.00				
	CORR STEEL CULVERT PIPE 15" SPIRAL ALUM		LIN FT	300.00	10.50	3,150.00	13.92	4,176.00	14.35	4,305.00				
	CORR STEEL CULVERT PIPE 18" SPIRAL ALUM		LIN FT	120.00	12.98	1,557.60	18.00	2,160.00	17.00	2,040.00				
	CORR STEEL CULVERT PIPE 21" SPIRAL ALUM		LIN FT	60.00			20.40	1,224.00	19.70	1,182.00				
	CORR STEEL CULVERT PIPE 24" SPIRAL ALUM		LIN FT	220.00	21.01	4,622.20	22.42	4,932.40	22.80	5,016.00				
	CORR STEEL CULVERT PIPE 30" SPIRAL ALUM		LIN FT	220.00	28.00	6,160.00	34.20	7,524.00	35.20	7,744.00				
	CORR STEEL CULVERT PIPE 36" SPIRAL ALUM		LIN FT	120.00	44.22	5,306.40	41.04	4,924.80	43.35	5,202.00				
	CORR STEEL CULVERT PIPE 42" SPIRAL ALUM		LIN FT	120.00	55.93	6,711.60	47.88	5,745.60	50.50	6,060.00				
	CORR STEEL CULVERT PIPE 48" SPIRAL ALUM		LIN FT	20.00	77.63	1,552.60	72.80	1,456.00	81.30	1,626.00				
	GROUP TOTAL				0.00	31,482.40		37,419.80		41,089.00		0.00		0.00

3

1 INCOMPLETE BID

No acknowledgment

Illinois Department
of Transportation

County SHELBY		Date 1-6-2025		Time 9:00 AM		Name and Address of Bidders		K&N/FLEX Corp. 800 Woodlands PKWY Vernon Hills, IL 60061 <i>Incomplete Bid - No bid prices or items and addendums partially recognized</i>		Context Engineered Solution 2517 Sage Lane Springfield, Illinois 62711		Metal Culverts PO Box 330 Jefferson City, MO 65102			
Municipal D.		Appropriation SHELBY CO HWY DEPT		Attended by											
Section 25-NON MFT															
Proposal Guarantee Terms						Approved Engineer's Estimate									
Item No. or Group	Items	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	SPIRALIZED ALUMINUM	FOB STOCKPILE- CO HWY GARAGE													
	CORR STEEL CULVERT PIPE 8" SPIRAL ALUM		LIN FT	60.00					6.35	381.00	14.90	894.00			
	CORR STEEL CULVERT PIPE 10" SPIRAL ALUM		LIN FT	220.00					8.00	1,760.00	17.40	3,828.00			
	CORR STEEL CULVERT PIPE 12" SPIRAL ALUM		LIN FT	280.00			8.65	2,422.00	11.20	3,136.00	11.40	3,192.00			
	CORR STEEL CULVERT PIPE 15" SPIRAL ALUM		LIN FT	300.00			10.50	3,150.00	13.92	4,176.00	14.35	4,305.00			
	CORR STEEL CULVERT PIPE 18" SPIRAL ALUM		LIN FT	120.00			12.98	1,557.60	18.00	2,160.00	17.00	2,040.00			
	CORR STEEL CULVERT PIPE 21" SPIRAL ALUM		LIN FT	60.00					20.40	1,224.00	19.70	1,182.00			
	CORR STEEL CULVERT PIPE 24" SPIRAL ALUM		LIN FT	220.00			21.01	4,622.20	22.42	4,932.40	22.80	5,016.00			
	CORR STEEL CULVERT PIPE 30" SPIRAL ALUM		LIN FT	220.00			28.00	6,160.00	34.20	7,524.00	35.20	7,744.00			
	CORR STEEL CULVERT PIPE 36" SPIRAL ALUM		LIN FT	120.00			44.22	5,306.40	41.04	4,924.80	43.35	5,202.00			
	CORR STEEL CULVERT PIPE 42" SPIRAL ALUM		LIN FT	120.00			55.93	6,711.60	47.88	5,745.60	50.50	6,060.00			
	CORR STEEL CULVERT PIPE 48" SPIRAL ALUM		LIN FT	20.00			77.63	1,552.60	72.80	1,456.00	81.30	1,626.00			
	GROUP TOTAL					0.00		31,482.40		37,419.80		41,089.00		0.00	

3 1 INCOMPLETE BID
No acknowledgment

Illinois Department
of Transportation

County <u>SHELBY</u>				Date <u>1-6-2025</u>		1-1			
Municipality <u>25-NON MFT</u>				Time <u>9:00 AM</u>		KANAFLEX, Corp.			
Section <u></u>				Appropriation <u>SHELBY CO HWY DEPT</u>		800 Woodlands PKWY			
				Awarded by <u></u>		Vernon Hills, IL 60061			
Proposal <u></u>				Name and Address of Bidders		Context Engineered Solution			
Guarantee <u></u>				Approved Engineer's Estimate		2517 Sage Lane			
Terms <u></u>						Springfield, Illinois 62711			
						Jefferson City, MO 65102			

Illinois Department
of Transportation

County <u>SHELBY</u>			Date <u>1-6-2025</u>		1-1		1-2		1-3		1-4		1-5	
Municipal District <u>25-NON MFT</u>			Time <u>9:00 AM</u>		KANAFLEX, Corp. 800 Woodlands PKWY Vernon Hills, IL 60061 <i>Incomplete Bid - No bid prices or items and addendums partially recognized.</i>		2517 Sage Lane Springfield, Illinois 62711		Metal Culverts PO Box 330 Jefferson City, MO 65102					
Section <u>25-NON MFT</u>			Appropriation <u>SHELBY COUNTY DEPT</u>		Name and Address of Bidders		Approved Engineer's Estimate							
Attended by _____														
Proposal _____					Approved Engineer's Estimate									
Guarantee _____														
Terms _____														
Item No. or Group	Items	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	SPIRALIZED ALUMINUM	FOB STOCKPILED CO HWY GARAGE												
	CORR STEEL CULVERT PIPE 8" SPIRAL ALUM		LIN FT	60.00					6.35	381.00	14.90	894.00		
	CORR STEEL CULVERT PIPE 10" SPIRAL ALUM		LIN FT	220.00					8.00	1,760.00	17.40	3,828.00		
	CORR STEEL CULVERT PIPE 12" SPIRAL ALUM		LIN FT	280.00	8.65	2,422.00	11.20	3,136.00	11.40	3,192.00				
	CORR STEEL CULVERT PIPE 13" SPIRAL ALUM		LIN FT	300.00	10.50	3,150.00	13.92	4,176.00	14.35	4,305.00				
	CORR STEEL CULVERT PIPE 18" SPIRAL ALUM		LIN FT	120.00	12.98	1,557.60	18.00	2,160.00	17.00	2,040.00				
	CORR STEEL CULVERT PIPE 21" SPIRAL ALUM		LIN FT	60.00			20.40	1,224.00	19.70	1,182.00				
	CORR STEEL CULVERT PIPE 24" SPIRAL ALUM		LIN FT	220.00	21.01	4,622.20	22.42	4,932.40	22.80	5,016.00				
	CORR STEEL CULVERT PIPE 30" SPIRAL ALUM		LIN FT	220.00	28.00	6,160.00	34.20	7,524.00	35.20	7,744.00				
	CORR STEEL CULVERT PIPE 36" SPIRAL ALUM		LIN FT	120.00	44.22	5,306.40	41.04	4,924.80	43.35	5,202.00				
	CORR STEEL CULVERT PIPE 42" SPIRAL ALUM		LIN FT	120.00	55.93	6,711.60	47.88	5,745.60	50.50	6,060.00				
	CORR STEEL CULVERT PIPE 48" SPIRAL ALUM		LIN FT	20.00	77.63	1,552.60	72.80	1,456.00	81.30	1,626.00				
	GROUP TOTAL				0.00	31,482.40		37,419.80		41,089.00		0.00		0.00

3 1 INCOMPLETE BID
No acknowledgment

RESOLUTION NO.

2025-07

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for the Plans for Proposed furnishing services and materials to the County for pugmill/cold mix production. Section 25-00000-00-CM, Shelby County based on their low bid submitted at a letting held January 7th, 2025. See attached bid tabulation for low bidders. The awarded bidder will be highlighted for his/her award amount.

STATE OF ILLINOIS)
COUNTY OF SHELBY) SS

I Jessica Fox County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on Jan. 9, 2025.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 9th day of Jan. A.D. 2024.



COUNTY CLERK

6

Per Section 6-501

**Petition of County Aid
To Build or Repair Bridge, Culvert or Drainage Structure**

STATE OF ILLINOIS County of Shelby Road District of <u>Ash Grove</u> Township To the County Board of Shelbyville County, Illinois Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner <u>Ash Grove</u> Township in said County, would respectfully requests:	
Location: East Half of Section 7 (3100 E, 1350 N) Scope: Remove Existing culvert and replace with 2-CMP (Corrugated Metal Pipes)Pipes = 2-72"x50' (See Estimate)	
in said road district, which the road district is responsible. The anticipated cost of the proposed project will be <u>\$23,573</u> Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code. Wherefore, the said Highway Commissioner hereby petitions you for aid, and for an appropriation from "County Bridge Fund" in the County Treasury of a sum sufficient to meet one half the expenses of said bridge or other work, said Road District being prepared to furnish the other half the amount required. Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required. Date at <u>Shelby Co. Highway Dept.</u> , this _____ day of _____, 20____ <div style="text-align: right;">_____ Ash Grove Highway Commissioner</div>	
Road and Bridge Committee Approval The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by _____ Township, for the proposed project which has an anticipated cost of _____, which the county will provide one half of the expenses from the "County Bridge Fund". This application is hereby accepted to on this _____ day of _____, 20____ <div style="text-align: right;">_____ Road and Bridge Committee Chairman</div>	
County Board Approval This application is hereby accepted to on this _____ day of _____, 20____ <div style="display: flex; justify-content: space-between;"><div style="width: 45%; text-align: center;">_____ County Clerk</div><div style="width: 45%; text-align: center;">_____ County Board Chair</div></div>	

<div><div></div><div>SHELBY COUNTY HIGHWAY DEPT</div></div>	Shelby County Highway Department 1590 State Highway 16, Shelbyville, IL 62565 P: (217) 774-2721 F: (217) 774-2688 E:shelbycohwy@shelbycounty-il.gov		PROJECT Ash Grove Township Culvert Lining	
			SUBJECT Section 7 (1350N) East of CH 10	
			DATE 1/2/2025	PREP. BY MAT
		CHECK BY	SHEET	OF
Demolition of Existing Structure				
ITEM:	Estimate of Hours:	Rental Rate:	Estimate of Cost:	
Man hours - 1 Day - 3 Guys	24	\$26.44	\$634.56	
Excavator Hours	8	\$147.70	\$1,181.60	
Dump Truck Hours	16	\$69.15	\$1,106.40	
Pickup Hours	4	\$18.07	\$72.28	
Semi Tractor	2	\$66.31	\$132.62	
Trailer - Low Boy	2	\$15.11	\$30.22	
Installation of 1-9' CMP (Aluminized Metal Pipes)				
ITEM:	Estimate of Hours:	Rental Rate:	Estimate of Cost:	
Man hours - 3 guys -1 day	24	\$26.44	\$634.56	
Excavator Hours	8	\$147.70	\$1,181.60	
Dump Truck Hours	16	\$69.15	\$1,106.40	
Pickup Hours	2	\$18.07	\$36.14	
Semi Tractor	2	\$66.31	\$132.62	
Trailer - Low Boy	2	\$15.11	\$30.22	
Material Cost:				
72" CMP Pipe	100	FOOT	\$125.84 /Foot	\$12,584.00
Aggregate Base Course, Type B	323	Cu Yd	\$13.95 /TON	\$4,505.85
RIPRAP RR#3	12	TON	\$16.95	\$203.40
			Total Cost	\$23,572.47
			Threshold = \$4,119 Therefore ok	
Scope of work to include:				
-Size has grown, commissioner has discussed of overtopping road.				
Streamstats Flow Sizing				
25 Year Storm	585	CFS		
50 Year Storm	701	CFS		
Inter. 30 Year Storm	608	CFS		

Using Federal Funds? ☐ Yes ☒ No

Agreement For
MFT PE

Agreement Type
Original

LOCAL PUBLIC AGENCY

Local Public Agency
Shelby County Highway Department

County
Shelby

Section Number
24-11124-00-BR

Job Number

Project Number

Contact Name
Michael Tappendorf, P.E.

Phone Number
(217) 774-2721

Email
shelbycohwy@shelbycounty-il.gov

SECTION PROVISIONS

Local Street/Road Name
TR 285

Key Route

Length
.01

Structure Number
087-3279

Location Termini
3mi Northwest of Oconee

Add Location

Remove Location

Project Description
Replacement of the existing single span concrete on steel beam bridge with single span PPC Deck beam bridge and associated roadway improvements.

Engineering Funding ☒ MFT/TBP ☐ State ☐ Other

Anticipated Construction Funding ☐ Federal ☒ MFT/TBP ☐ State ☐ Other

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name
Chastain & Associates LLC

Contact Name
Jeremy Buening

Phone Number
(217) 422-8544

Email
jbuening@chastainengineers.com

Address
5 North Country Club Road

City
Decatur

State
IL

Zip Code
62521

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer

Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation

Resident Construction Supervisor

Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT

In Responsible Charge Contractor

A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- ☐ EXHIBIT ____ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- ☐ _____
- ☐ _____
- ☐ _____

I. THE ENGINEER AGREES,

- 1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
- 2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
- 3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
- 4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
- 5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
- 6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
- 7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
- 8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
- 9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
- 10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

- 1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
- 2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
- 3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER

shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☒ Specific Rate \$55,500.00 (Maximum Fee \$150,000)

☐ Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
- The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;

- (2) The grantee's or contractor's policy to maintain a drug free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance program; and
- (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 11. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.



AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Chastain & Associates LLC	37-0714576	\$43,700.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Hammond & Reid Land Surveying, Ltd	27-1386385	\$9,500.00
Midwest Engineering and Testing Inc	27-0764228	\$2,300.00
Subconsultant Total		\$11,800.00
Prime Consultant Total		\$43,700.00
Total for all work		\$55,500.00

AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type		Local Public Agency	
Attest:	The County	of	Shelby County Highway Department
By (Signature & Date)		By (Signature & Date)	
 1/9/2025		 1/9/2025	
Local Public Agency		Local Public Agency Type	
Shelby County Highway Department		County	
		Clerk	
		Title	
		CHAIRMAN	

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name	
Attest:	Chastain & Associates LLC

By (Signature & Date)	
Jeremy Buening	Digitally signed by Jeremy Buening Date: 2024.12.06 08:11:01 -06'00'
Title	
Member	

By (Signature & Date)	
Kevin Myers	Digitally signed by Kevin Myers Date: 2024.12.09 09:36:45 -06'00'
Title	
Member	

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Shelby County Highway Department	Chastain & Associates LLC	Shelby	24-11124-00-BR

EXHIBIT A
SCOPE OF SERVICES

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

1. Topographic Surveys - Set vertical and horizontal control, perform topographic surveys and processing in Microstation ORD for the preparation of detailed roadway and structure plans. Scope performed by Hammond & Reid.
2. Hydraulic Surveys - Make stream and flood plain hydraulic surveys, measure existing structure opening, gather high water data and flood histories for the preparation of hydraulic analysis and facilitate in proposed bridge skew determination. Scope performed by Hammond & Reid.
3. Hydraulic Report - Prepare a HECRAS model of the natural, existing and proposed structure. Prepare the Preliminary Bridge Design and Hydraulic Report on the BLR 10210 form with attachments and submit to District. Scope includes Asbestos Determination Certification but does not include any test of HMA overlays for asbestos. The County shall provide information for determination or have testing performed to satisfy clearance requirements. A subconsultant (MET) is included on our contract to perform soil borings.
4. Permits & Environmental Documents - Prepare application with necessary attachments and submit Environmental Survey Request, prepare Special Waste clearance checklist, Army Corp Joint Application to obtain a Nationwide Permit. Items not included in scope include Wetland Impact Evaluation (WIE), Endangered Species Conservation Plan (ITA), PESA, PSI, PDR and Public Involvement.
5. Final Roadway Plans - Perform necessary design and CAD for the aggregate roadway approaches assuming minimal profile raise and minimal approach roadway work. Calculate quantities, prepare earthwork-only schedule, and preparation of the SOQ tables/sheets. Plan sheets necessary are assumed to be Cover, General Notes & Schedule, SOQ, Typical Sections, Roadway Plan & Profile, and Roadway Cross Sections (7 sheets total). Special Provisions and full Bid Documents will be prepared and submitted with Plans to the District for a Pre-Final and PS&E submittal. Road will be closed for construction, therefore no staging/MOT plans required. It is assumed roadway improvements will be minimal and will not require much of a profile raise.
6. Final Structure Plans - Perform necessary design and CAD for the replacement of the existing structure. The initial proposed/preferred structure type, as requested by the Client, is assumed to be a single span PPC Deck beam bridge on pile supported abutments and no concrete approach slabs. Plan sheets necessary are assumed to be General Plan & Elevation, Steel Railing Type S-1, Superstructure Plan & Cross Section, Deck Beam Details, North Abutment, South Abutment, Pile Details, and Boring Logs (10 sheets total). Quantity calcs and Special Provisions will be provided for bridge-specific items to be included in Roadway plans. Bridge will be closed for construction, therefore no staging details necessary.
7. Right of Way Plats - Determination of the existing ROW, boundary survey, and preparation of ROW plats and easements for any ROW needed for the project will be performed by Reid and Hammond.
8. Shop Drawings & Load Rating - Provide review comments/markups to fabricator and perform final review and stamping of approved shop drawings for PPC Deck Beams only. Shop drawings are only reviewed for general conformance to construction documents and follow's IDOT BBS's Shop Drawing Procedures Memo. Upon PS&E Submittal, an AASHTOWARE rating model will be performed and necessary load rating documents submitted to the BBS.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Shelby County Highway Department	Chastain & Associates LLC	Shelby	24-11124-00-BR

EXHIBIT B
PROJECT SCHEDULE

Contract Executed and NTP: Jan 2025
Topo/Hydraulic Survey Completed (By County): Apr 2025
PBDHR and ESR Submitted: Aug 2025
Pre-Final Plan Submittal to District: Mar 2026
Final PS&E Submittal to District: Sept 2026

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Shelby County Highway Department	Chastain & Associates LLC	Shelby	24-11124-00-BR

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Project Criteria	Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Project Budget Worksheet												
Project: Shelby County - TR 285 Bridge												
HLC Proj No: 9113												
Date: 6-Dec-24												
D:\P\CS\AS\AS\Projects\2024\Transp\shelby\PA 9113 - Shelby County Highway Dept - TR 285 Bridge Replacement\Project Budget - TR 285.hxlBudget												
Department	Task No.	Item Description	Labor Multiplier:		Labor Escalation Factor:		Direct Cost Estimate					
			Sheet Count	Billing	Hours	3.2	Task Direct Cost	\$18.00 CAD (Hours)	\$0.670 Vehicles (Miles)	\$1.10 Subconsultant (Each)		
Total Labor Multiplier:			3.4									
Total Labor Escalation Factor:			1.05									
Total Project & QC/QA Personnel Costs			338									
Total Project & QC/QA Direct Costs			\$55,695.26									
Total Project & QC/QA Costs			\$55,695.26									
Participation by Hours			338									
Percent of Participation by Hours			100.00%									
Total Project & QC/QA Personnel Costs			\$40,405.26									
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Total Project & QC/QA Costs												



Local Public Agency
Engineering Services Agreement

Using Federal Funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Agreement For MFT PE	Agreement Type Original
LOCAL PUBLIC AGENCY			
Local Public Agency Shelby County Highway Department	County Shelby	Section Number 24-11123-00-BR	Job Number
Project Number	Contact Name Michael Tappendorf, P.E.	Phone Number (217) 774-2721	Email shelbycohwy@shelbycounty-il.gov

SECTION PROVISIONS			
Local Street/Road Name TR 6	Key Route	Length .01	Structure Number 087-3053
Location Termini 3.3mi Northwest of Oconee			<input type="button" value="Add Location"/> <input type="button" value="Remove Location"/>
Project Description Replacement of the existing single span concrete on steel beam bridge with single span PPC Deck beam bridge and associated roadway improvements.			
Engineering Funding	<input checked="" type="checkbox"/> MFT/TBP <input type="checkbox"/> State <input type="checkbox"/> Other		
Anticipated Construction Funding	<input type="checkbox"/> Federal <input checked="" type="checkbox"/> MFT/TBP <input type="checkbox"/> State <input type="checkbox"/> Other		

AGREEMENT FOR			
<input checked="" type="checkbox"/> Phase I - Preliminary Engineering <input type="checkbox"/> Phase II - Design Engineering			
CONSULTANT			
Prime Consultant (Firm) Name Chastain & Associates LLC	Contact Name Jeremy Buening	Phone Number (217) 422-8544	Email jbuening@chastainengineers.com
Address 5 North Country Club Road	City Decatur	State IL	Zip Code 62521

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- ☐ EXHIBIT ____ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- ☐ _____
- ☐ _____
- ☐ _____

I. THE ENGINEER AGREES,

- 1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
- 2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
- 3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
- 4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
- 5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
- 6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
- 7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
- 8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
- 9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
- 10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

- 1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
- 2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
- 3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER

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shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☒ Specific Rate \$55,500.00 (Maximum Fee \$150,000)

☐ Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
- The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;

- (2) The grantee's or contractor's policy to maintain a drug free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance program; and
- (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 11. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY		
Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Chastain & Associates LLC	37-0714576	\$29,950.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Hammond & Reid Land Surveying, Ltd	27-1386385	\$9,500.00
MET		\$2,300.00
Subconsultant Total		\$11,800.00
Prime Consultant Total		\$29,950.00
Total for all work		\$41,750.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The


Local Public Agency Type

 County of

Local Public Agency

 Shelby County Highway Department

By (Signature & Date)

 1/9/2025


Local Public Agency

 Shelby County Highway Department

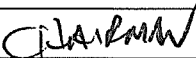
Local Public Agency Type

 County Clerk

By (Signature & Date)

 1/9/2025

Title



(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name

 Chastain & Associates LLC

By (Signature & Date)

Jeremy Buening

 Digitally signed by Jeremy Buening
Date: 2024.12.06 08:15:29 -06'00'

Title

 Member

By (Signature & Date)

Kevin Myers

 Digitally signed by Kevin Myers
Date: 2024.12.09 09:34:35 -06'00'

Title

 Member

APPROVED:
Regional Engineer, Department of Transportation (Signature & Date)

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Shelby County Highway Department	Chastain & Associates LLC	Shelby	24-11123-00-BR

EXHIBIT A
SCOPE OF SERVICES

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

1. Topographic Surveys - Set vertical and horizontal control, perform topographic surveys and processing in Microstation ORD for the preparation of detailed roadway and structure plans. Scope performed by Hammond & Reid.
2. Hydraulic Surveys - Make stream and flood plain hydraulic surveys, measure existing structure opening, gather high water data and flood histories for the preparation of hydraulic analysis and facilitate in proposed bridge skew determination. Scope performed by Hammond & Reid.
3. Hydraulic Report - Prepare a HECRAS model of the natural, existing and proposed structure. Prepare the Preliminary Bridge Design and Hydraulic Report on the BLR 10210 form with attachments and submit to District. Scope includes Asbestos Determination Certification but does not include any test of HMA overlays for asbestos. The County shall provide information for determination or have testing performed to satisfy clearance requirements. A subconsultant (MET) is included on our contract to perform soil borings.
4. Permits & Environmental Documents - Prepare application with necessary attachments and submit Environmental Survey Request, prepare Special Waste clearance checklist, Army Corp Joint Application to obtain a Nationwide Permit. Items not included in scope include Wetland Impact Evaluation (WIE), Endangered Species Conservation Plan (ITA), PESA, PSI, PDR and Public Involvement.
5. Final Roadway Plans - Perform necessary design and CAD for the aggregate roadway approaches assuming minimal profile raise and minimal approach roadway work. Calculate quantities, prepare earthwork-only schedule, and preparation of the SOQ tables/sheets. Plan sheets necessary are assumed to be Cover, General Notes & Schedule, SOQ, Typical Sections, Roadway Plan & Profile, and Roadway Cross Sections (7 sheets total). Special Provisions and full Bid Documents will be prepared and submitted with Plans to the District for a Pre-Final and PS&E submittal. Road will be closed for construction, therefore no staging/MOT plans required. It is assumed roadway improvements will be minimal and will not require much of a profile raise. This task as well as 6, 7 and 8 are to be done at a later date when County give NTP on Phase II.
6. Final Structure Plans - Perform necessary design and CAD for the replacement of the existing structure. The initial proposed/preferred structure type, as requested by the Client, is assumed to be a single span PPC Deck beam bridge on pile supported abutments and no concrete approach slabs. Plan sheets necessary are assumed to be General Plan & Elevation, Steel Railing Type S-1, Superstructure Plan & Cross Section, Deck Beam Details, North Abutment, South Abutment, Pile Details, and Boring Logs (10 sheets total). Quantity calcs and Special Provisions will be provided for bridge-specific items to be included in Roadway plans. Bridge will be closed for construction, therefore no staging details necessary.
7. Right of Way Plats - Determination of the existing ROW, boundary survey, and preparation of ROW plats and easements for any ROW needed for the project will be performed by Reid and Hammond.
8. Shop Drawings & Load Rating - Provide review comments/markups to fabricator and perform final review and stamping of approved shop drawings for PPC Deck Beams only. Shop drawings are only reviewed for general conformance to construction documents and follow's IDOT BBS's Shop Drawing Procedures Memo. Upon PS&E Submittal, an AASHTOWARE rating model will be performed and necessary load rating documents submitted to the BBS.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Shelby County Highway Department	Chastain & Associates LLC	Shelby	24-11123-00-BR

EXHIBIT B
PROJECT SCHEDULE

Contract Executed and NTP: Jan 2025 Topo/Hydraulic Survey Completed (By Sub): Apr 2025 Phase I PBDHR and ESR Submitted: September 2025 Phase II work: TBD by County
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Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Shelby County Highway Department	Chastain & Associates LLC	Shelby	24-11123-00-BR

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Project Criteria	Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Project Budget Worksheet

Project: Shelby County - TR 6 Bridge
HLC Proj No: 0818
Date: 6-Dec-24

TR 6 Bridge Replacement Project Budget - TR 6 Sub-Budget
Labor Multiplier: 3.2
Labor Escalation Factor: 1.05
Total Labor Multiplier: 3.4

Project: Shelby County - Tr 6 Bridge													3.2	
HLC Proj No: 9114													1.05	
Date: 6-Dec-24													3.4	
LUPCE/COSLS Proposals 1204/Transportation/R 9114 - Shelby County Highway Dept. - TR 6 Bridge - Right of Way													Labor Escalation Factor:	
LUPCE/COSLS Proposals 1204/Transportation/R 9114 - Shelby County Highway Dept. - TR 6 Bridge - Right of Way													Labor Escalation Factor:	
LUPCE/COSLS Proposals 1204/Transportation/R 9114 - Shelby County Highway Dept. - TR 6 Bridge - Right of Way													Labor Escalation Factor:	
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Shelby County Board
Resolution 2025-08

ESTABLISHING THE SHELBY COUNTY RESCUE SQUAD

WHEREAS, the County Board of Shelby has determined that it is in the best interest of Shelby County that a Resolution be established providing for a Shelby County Rescue Squad pursuant to Public Act 103-0895 amending The Counties Code 55 ILCS 5/5-1189; and

WHEREAS, pursuant to 55 ILCS 5/5-1189 Shelby County shall have authority to form, manage, fund and operate a volunteer rescue squad within its jurisdiction for the purpose of providing assistance to entities providing law enforcement, firefighting, emergency disaster response or first responder services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SHELBY COUNTY, ILLINOIS as follows:

1. Repeal of Prior Resolutions. All prior resolutions adopted by the County Board of Shelby pertaining to the Shelby County Rescue Squad are hereby repealed as of the effective date of this Resolution.
2. Pursuant to 55 ILCS 5/5-1189 the County Board of Shelby County hereby creates the Shelby County Rescue Squad under Shelby County.
3. Shelby County Rescue Squad will report to the Public Safety Committee.
4. Shelby County Rescue Squad shall provide to the Public Safety Committee all policies, standard operating procedures, and standard operating guidelines, as well as rules and regulations for the Shelby County Rescue Squad and a job description for each squad member for the operation of the Shelby County Rescue Squad.
5. Shelby County Rescue Squad shall provide a copy of all Mutual Aid Agreements currently in existence to the Public Safety Committee which agreements shall remain in force and effect. Any future Mutual Aid Agreements will be submitted to the County Board for Approval.
6. The invalidity of any provision or parts of provisions of this Resolution, or any rule or regulation pursuant thereto, shall not affect the validity of the remainder of this Resolution.

7. The Chairman of the County Board shall appoint a Chief to the Shelby County Rescue Squad based upon the recommendation of the Public Safety Committee.

8. The Chief shall be selected and appointed based on public safety experience, squad administration experience, leadership capabilities, and integrity.

THIS RESOLUTION APPROVED AND ADOPTED at a regular meeting of the County Board of Shelby County this 9th day of January, 2025.


Motion Sonny Ross Second Gene Price

YEA 21

NAY 0

Attest:

Jessica Fox
Shelby County Clerk


Tad Mayhall, Chairman
Shelby County Board

Road and Bridge Committee
Meeting Agenda
January 6th, 2025

Date and Time of meeting: Monday, January 6th, 2025, 4:30 pm

Location of Meeting: Shelby County Highway Department
1590 State Highway 16
Shelbyville, Illinois 62565

Roll Call: Teresa Boehm, Chad Yantis, Larry Syfert, Tim Morse, Brent Wallace

Public Body Comment –

Approval of Minutes from previous meeting – December 9, 2024

Maintenance Department Update –

Engineers report –

1. Discussion and Approval of Aggregate Bid
 - a. Shelby County Highway Department Aggregate Bid Award to low bidder as per the Attached Bid Tab
 - b. Shelby County Township Aggregate Bid Award to low bidder as per the Attached Bid Tab
2. Discussion of Bituminous Oil Bid
 - a. Shelby County Highway Department Bituminous Oil Bid Award to low bidder, bid tab to be prepared for Thursday Meeting.
 - b. Shelby County Township Bituminous Oil Bid Award to low bidder, bid tab to be prepared for Thursday Meeting.
3. Discussion and Approval of Hauling Bid
 - a. Shelby County Township Hauling Bid Award to low bidder, bid tab to be prepared for Thursday Meeting.
4. Discussion and Approval of Culvert Bid
 - a. Shelby County Highway Department in conjunction with Townships Culvert Bid Award to low bidder, bid tab to be prepared for Thursday Meeting.
5. Discussion and Approval of Pugmill Bid
 - a. Shelby County Highway Department Pugmill Bid Award to low bidder, bid tab to be prepared for Thursday Meeting.
6. Discussion and Approval of 50/50 petition from Ash Grove Township Highway Commissioner to Remove an existing 72" diameter CMP that is failing and replace with 2-72" diameter CMP pipes. The estimated cost of the project will be \$23,573, which will be shared 50/50 between the township and County Bridge account.

7. Discussion and Approval of Engineering Agreement with Chastain and Associates, LLC for Design Services for Structure SN 087-3279 on TR 285 (800N-3 miles N of Oconee) for the Amount of \$55,500. Services as outlined in the engineering agreement. 100% of the cost of the Engineering is expected to be paid by the State of Illinois through the Township Bridge Program.
 - a. Construction contracts to be approved at a future date by the Shelby County Board.
8. Discussion and Approval of Engineering Agreement with Chastain and Associates, LLC for Design Services for Structure SN 087-3053 on TR 6 (100E-3 miles N of Oconee). For the Amount of \$55,500. Services as outlined in the engineering agreement. 100% of the cost of Engineering is anticipated to be paid by the State of Illinois through the Township Bridge Program.
 - a. Construction contracts to be approved at a future date by the Shelby County Board.
9. Discussion and Approval of Engineering Agreement with Lochmueller Group, Inc for Design Services for Structure 087-3041 over Richland Creek on County Highway 40. Engineering Agreement as awarded by following the QBS procedures outlined by IDOT – Bureau of Local Roads.
 - a. Discussion due to high prices and alternate Consultant negotiation Discussion.
 - Option 1 – Approve Full Estimate of \$276,965
 - Option 2 – Approve multi-phase approach with first phase \$28,019.78
 - Option 3 – Move to negotiations with next consultant.

Approval of Claims –

Approval of CPCA-

Public Body Comment -

Adjournment: Next Scheduled Meeting will be February 10th, 2025 @ 4:30 pm @ Highway Department



Shelby County Emergency Management

315 ½ East Main Street

Shelbyville, IL 62565

Phone: (217) 294-3876

Email: Shelbyema@shelbycounty-il.gov

Website: www.shelbycounty-il.gov



January 3, 2025

FY2024 End of Year Brief

For the Shelby County Board Chair, Tad Mayhall.

Section 1. Purpose

In an effort to provide transparency and effective communication, last December I provided the County Board Chair with an update to the Zoning and EMA office. While that effort was ultimately ignored, I still believe a quick and to the point end of year annual briefing can and should be beneficial to the health and effectiveness of my offices in order to steer policies and decisions that are best for Shelby County.

Section 2. Zoning

Throughout the course of 2024, I've labored to create an efficient Zoning office. My office accepts walk-ins when I'm at my desk and not otherwise engaged, but mostly I rely on appointments. Between both positions, I frequently spend time out of the office. Training, site inspections, and meetings keep me busy. My knowledge of State statute and procedure continues to grow, and I've become confident as the zoning administrator.

For FY2025, I will make an effort to update the ordinance to address portable buildings/sheds, shipping container structures, short-term rental properties, and billboards.

Section 2.A - Zoning Board

My biggest Zoning related goal for FY2025 is to train the Zoning Board. The responsibility of this committee cannot be overstated. In many cases, the County Board does not have the authority to turn over or reject the determination of the Zoning Board. State statute indicates that a County Board may either approve the recommendation of the Zoning Board or return the matter to the Zoning Board for reconsideration but does not allow for a rejection of the determination. Therefore, the Zoning Board needs to be substantially educated on our ordinance, proper procedures for determination, and all applicable State laws.

Thankfully, the Illinois Association of County Zoning Officials has provided a lot of educational materials including real world examples. At the time of this brief, I plan to hold a training course for them on Thursday, January 23rd, 2025, in my office. You, or any member of the Board, are welcome to attend.

Section 2.B - Zoning Fees

During FY2024, I approved exactly 100 permits and brought in approximately \$16,575 in revenue from permit fees.

The approved FY2025 budget shows an expense of \$21,100 for the Zoning office and the Board of Appeals.

It is my recommendation that the permit fees be raised to cover these expenses.

Currently, we implement a flat rate fee based on the type of structure, regardless of size.

The current fee schedule is:

New Residence	\$175
Accessory Building	\$125
Residential Addition	\$125
New Commercial Building	\$500
Commercial Accessory	\$250
Commercial Addition	\$250

If we stick with the flat rate fees, my recommendation would be the following.

New Residence	\$250
Accessory Building	\$175
Residential Addition	\$175
New Commercial Building	\$750
Commercial Accessory	\$500
Commercial Addition	\$500

This adjustment would change the revenue collected in FY2024 from \$16,575 to \$25,150.

The amount collected each year is of course dependent on the type and number of permits applied for. This is just for reference.

Another consideration is changing our fee system to reflect the square footage of each project.

For example, Sangamon County’s fee schedule looks like this:

Residences: $\text{Living Sq ft} \times 81 \times .007 = \text{Fee}$ (So, a 900 Sq Ft home would cost \$510.3)

Accessory Structure: $\text{SQ Ft} \times 20 \times .007 = \text{fee}$ (900 Sq Ft = \$126)

Commercial fee: $\text{Cost of project} \times .009 = \text{fee}$ (\$796,965* = \$7,172.69)

*This figure was the estimated cost of the commercial building permit for Timi Tours # 009-24.

If this is the route we decided to take, I recommend the following:

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If this is the route we decided to take, I recommend the following:

Minimum Residential Permit fee = \$135

New Residential Construction Sq ft x .15. (This includes houses and accessory buildings)

Examples

- 900 Sq Ft (The minimum size for a new residence) = \$135
- 1200 Sq Ft = 180
- 2000 Sq Ft = 300
- 3000 Sq Ft = 450

Minimum Commercial Permit fee = \$500

Commercial fee: .0025% of project cost.

Examples

- \$20,000 = \$50, insert minimum
- \$200,000 = \$500
- \$796,965* = \$1992
- 1,000,000 = \$2500
- \$2,000,000 = \$5000

Section 3 Emergency Management

I am passionate about public safety and the Emergency Management role was the reason I approached the County. However, under current time constraints, I can only provide the bare minimum in EMA functions.

- Prepare the EOP
- Coordinate with local emergency services
- Coordinate with IEMA
- Coordinate with the upcoming LEPC (Local Emergency Planning Committee)
- Attend meetings to represent Shelby County
- Accept and file required paperwork, plans, and reports.

I only have 20 or so hours per week for both offices. The vast majority have gone to the Zoning office, as the needs are more immediate. While I am confident that I can fulfill the minimum requirements of the EMA office within that timeframe, my concern is that I'll also become responsible for the LEPC, which is the equivalent of a 3rd job. IF that is the case, it is my recommendation that the County hire another part time employee to handle Zoning Administration and Public Transportation. I believe the Treasurer currently handles this responsibility. The next two links are the state administration rules regarding my EMA responsibilities (Part 301) and the LEPC (Part 620)

[PART 301 POLITICAL SUBDIVISION EMERGENCY SERVICES AND DISASTER AGENCIES : Sections Listing](#)

[PART 620 EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW : Sections Listing](#)

Section 3.A-EOP

I won't speak much about this topic, as we've previously spoken about it. The focus for FY2025 will be working with the LEPC and updating the EOP.

Section 3.B- EMA Budget

The approved FY2025 Budget for the EMA Director is \$27,500.

If the office sought accreditation through the state, it would qualify to apply for the EMPG Grant. This grant reimburses the County 50% of the salary of the EMA Coordinator/Director.

To become accredited, the Coordinator/ Director must:

- Work 50% of the standard work week dedicated to EMA, 20 hours.
- 48 Hours of professional development training
- Update EOP every 3 years
- Conduct a training event every 3 years
- Conduct an exercise every 3 years
- Complete and submit NIMS compliance documents to IEMA

Section 4. Employment Agreement

The appointment process for EMA/Zoning needs more structure. I was only provided very basic information for the Zoning office, and about 8 hours of training from the previous administrator. I received no information regarding EMA and the responsibilities of that office. Additionally, I was not given any details about pay or benefits, and the only verbal agreement made was that I would work 20 hours per week. This was later adjusted to about 19 hours, or less than 999 hours per year, to avoid any pension requirements.

In the best interests of the County, the Board, and the EMA/Zoning positions, I am in the process of drafting an Employment Agreement that will provide guidance, responsibilities, and accountability for both offices and the responsibilities of the County Board.

This agreement will also facilitate discussion about changing the pay from hourly to salaried, which I feel is appropriate for a department head that has a responsibility to be available 24/7 and work remotely on a regular basis.

Section 5. Conclusion

I continue to be enthusiastic about the work. I hope this document has provided you with insight into the inner workings of my offices. I am approaching my second year working for the County in these roles, and after having experienced it for myself, I now know that Vice Chair Teresa Boehm was correct to question whether I would have time to run both offices with only 20 hours per week. The recommendations provided above are simply that, recommendations, and should not be mistaken for demands. Growth cannot happen without healthy discussion.

As always, I am available to answer any questions you may have.
Feel free to disseminate this document as you feel necessary.

Thank you for your time.

Sincerely,

Scott McKee

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Sincerely,

Scott McKee

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
TREASURER'S REPORT December 31, 2024

Beginning Balance November 30, 2024 \$ 33,877.02

Deposits

Arrow Energy--Credit Card Fuel Sales	\$	3,561.51
Fuel Sales--Cash & Check	\$	1,173.62
Rent	\$	2,040.00
Correction on Check 6528 in November Journal	\$	0.06
Bank Interest	\$	2.89
	\$	<u>6,778.08</u>
		40,655.10

Bills Received and Paid

Shelby County Aviation--FBO December, 2024	\$	3,500.00
Shelby Electric Cooperative	\$	868.58
Steve Wempen--Bookkeeping December, 2024	\$	200.00
Illinois Department of Revenue--Sales Tax Payment	\$	329.00
John Deere Financial--New Tractor Payment 56 of 84	\$	751.36
Shelbyville Water Department	\$	25.45
Ameren IP	\$	292.39
Effingham Equity--Diesel	\$	1,450.38
A. C. T. S. LLC--Internet	\$	50.00
Shelbyville Ace Hardware--Building Maintenance	\$	49.15
Consolidated Communications	\$	194.33
Arrow Energy--2041 Gal. 100LL @\$4.15	\$	8,470.54
Sloan Implement--Mower Maintenance	\$	57.46
Neil Tire Shelbyville--New Tire for BatWing Mower	\$	94.00
Albion Radio Communication, Inc.--NDB Repair	\$	415.75
	\$	<u>16,748.39</u>
	\$	23,906.71

Shelby County State Bank	\$	23,906.71
First Federal Savings and Loan	\$	4,615.78
Farm Agency Account	\$	64,580.56
Fuel Receivable	\$	136.62
Rent Receivable	\$	345.00
Cash On Hand	\$	1,342.33
Certificates of Deposit	\$	<u>104,942.14</u>
	\$	199,869.14

FILED
JAN 14 2025

Jennie Sox
SHELBY COUNTY CLERK

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
REGULAR MEETING MINUTES **December 9, 2024**

- Members present at meeting:
Commissioners--Paul Canaday, Rick Brown, Walt Lookofsky, Steve Wempen
- Members not present at meeting:
Commissioners--John Hall
- Others Present
Airport Manager--Scott Jefson
County Board Members--Carol Cole, Austin Pritchard
Farm Manager--Jim Schwerman

Rick Calls the meeting to order.

Jim Schwerman is present and hands everyone the year end Farm Report for the airport. Jim then went over every page of the report and explained everything in detail. Jim said he renewed the agreement with Stuart Fox again for \$6000 for the upcoming year to plant hay and alfalfa on the west side of the airport. Jim mentions still having 2000 bushel of beans to sell and will be trying to forward contract the wheat and corn crop. Jim said the airport will have double crop beans this year. Jim finished his report and excused himself.

Steve amended the minutes for November 4th by removing the words per acre after the \$6000 rent income from S. Fox. The minutes for the Regular meeting held November 4th were read by all. Walt made a motion to approve the minutes. It was second by Paul and was approved by all saying aye.

Rick asks Steve if all the repair bills on the runway lights were paid. Steve said they were. Paul asks what the total cost of repair was. Steve said the amount to Figgins Electric was \$10,600+ and the amount to Airport Lighting was \$5630 and we'll get a large credit for material sent in error and returned.

The November Treasurer's Report was read by all. Paul made a motion to approve the Treasurer's Report. It was second by Walt and approved by all saying aye.

Bills Presented		
Ameren IP	\$	292.34
Shelbyville Ace Hardware--Building Maintenance	\$	49.15
Effingham Equity--Diesel Fuel	\$	1,450.38
Albion Radio Communications, Inc--NDB Repair 1-11-2024	\$	415.75
Sloan Implement--Mower Repair	\$	57.46

Rick made a motion to accept the bills as presented. Paul second it and it was approved by all saying aye.

Managers Report

Scott said he had acquired an old drawing of the proposed county airport with a new runway. Bob Connelly's granddaughter brought it out to him. It was from the nineties, adding a runway 6-24, two more rows of T-Hangars and three businesses.

Scott mentioned Tim Swiney's airplane prop getting damaged by the ground cable clamp when it accidentally recoiled. Scott called Steve and discussed the issue. Steve thought it would be ok to see what it would cost to fix. Scott sent pictures to the prop company and they thought it was repairable. The cost to repair it would be approximately \$1400 or \$3550 for a new one. The prop was sent in and waiting to here from them. A short discussion ensued. Tim said he would be ok with a repaired prop since it would still have a full warranty.

Scott asks if there was anything new with getting insurance on the fuel farm. Rick said he had heard back but didn't have any quotes yet because of the age of the roof on the Main Hangar.

Scott said he had two bids to open on replacing six hangar doors and also information we can present to the county on a weather station and a few bids for a new zero turn mower.

Rick mentions finding his emails about insurance, the reply was that she was out of the office for a few days. Some discussion on the insurance issue ensued and it was decided that we call Facer and suggest they

come to the airport to get a look-see of exactly what we need insured.

Scott proceeded to go over each of the zero turn mower bids starting with John Deere for one exactly like the one we have now for \$24,200. Skagg at Full Throttle for the Flying High Airport Program for a comparable mower except gas powered is \$16,829 and Birkeys price three different mowers, one with a gas engine at \$11,999 and higher grade one for \$15,519. They also had one with a Deisel engine would be \$22,079.

A lengthy discussion ensued on the different mowers and it was decided that we submit the John Deere bid to the county to also be purchased with ARPA funds. Carol said she would take the bids to the county. Scott said the basic weather station, with no extras, cost \$11,995. If we add visibility and present weather sensor, tied in with the system, you add another \$7995. If you add a ceilometer you add \$27,995.

Scott also mentions the On Line Data Subscription would cost \$800. Also if we wanted Barometric Pressure Readings, that is \$800 and shipping to Shelbyville would \$675. It was decided that we turn in the Weather Station bid excluding the Ceilometer for purchase with ARPA funds.

Rick starts opening the bids for hangar doors. There are two bids for six doors and two bids for ten doors.

The first bid is from Power Lift Hydraulic Doors from Davenport Iowa for 6 doors for \$189,214. The second bid is from Power Lift Hydraulic Doors from Spring Valley, Illinois for 6 doors for \$238,138.

The dealer from Davenport Iowa for 10 doors was \$316,690 and the dealer from Spring Valley Illinois for 10 doors was \$396,886. A lengthy discussion ensued on the door quotes. All quotes are delivered and installed. It was decided to turn in the bids from the Iowa dealer.

Scott said he had forwarded an email from Lindsay Hausman to everyone containing a monthly report that Paul had requested and all acknowledge receiving it. Scott's thoughts were that the ramp project should start late spring early summer and the Main Hangar start late summer early fall. Scott said when the architect was here and discussed the project, he loved the look of the front part of the Main Hangar and suggested ripping everything out of the back of the Main Hangar and have it match the front.

Scott suggested to him that they finish the front of the hangar before doing the back so moving his shop would be easier and had also talked to him about spray foam for the ceiling. Some discussion on the Main Hangar rehab ensued.

Rick asks Scott where we stood with the EPA and Scott explained where we stood with them.

Scott mentioned Austin being appointed to sit with the airport board. A short discussion of approval ensued.

End of Managers Report

Old Business
Covered

New Business
Covered

Rick made a motion to adjourn and Paul second it. Motion approved by all saying aye.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

[illegible]

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

[illegible]

December 31, 2024

[illegible]

SHELBY COUNTY AIRPORT--CERTIFICATES OF DEPOSIT

ISSUEING FACILITY	ACCT. NO.	OPG. DATE	AMOUNT	APY RATE	MAT. TERM	NEXT MAT.	BALANCE
SHELBY COUNTY STATE BANK	100021032	12-Jan-23	\$ 20,000.00	4.50	12 Month	12-Jan-25	\$ 21,274.90
SHELBY COUNTY STATE BANK	100023190	9-Nov-23	\$ 20,000.00	NA	9 Month	9-May-25	\$ 20,804.73
SHELBY COUNTY STATE BANK	100023191	9-Nov-23	\$ 10,000.00	4.97	9 Month	9-May-25	\$ 10,402.37
SHELBY COUNTY STATE BANK Redeemed 9/15/24	100023194	10-Nov-23	\$ 20,807.01				
SHELBY COUNTY STATE BANK	100023195	10-Nov-23	\$ 20,000.00	4.97	9 Month	10-May-25	\$ 20,804.73
FIRST FEDERAL SAVINGS & LOAN	1831339881	10-Nov-23	\$ 10,000.00	1.72	12 Month	30-Sep-25	\$ 10,551.79
FIRST FEDERAL SAVINGS & LOAN	1834548360	10-Nov-23	\$ 20,000.00	1.72	12 Month	30-Sep-25	\$ 21,103.62
						Total	\$ 104,942.14

Shelby County Airport and Landing Field Commission
Jet Fuel Sales December, 2024

[illegible]

Shelby County Airport and Landing Field Commission							
Fuel Sales				December, 2024			
DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-Dec-24	4.09	Credit Card Customer	2665	\$ 5.00	\$ 20.45		
3-Dec-24	70.45	Credit Card Customer	2666	\$ 5.00	\$ 352.25		
4-Dec-24	36.35	Credit Card Customer	2667	\$ 5.00	\$ 181.75		
4-Dec-24	11.01	Credit Card Customer	2668	\$ 5.00	\$ 55.05		
4-Dec-24	16.10	Credit Card Customer	2669	\$ 5.00	\$ 80.50		
5-Dec-24	3.02	Credit Card Customer	2670	\$ 5.00	\$ 15.10		
6-Dec-24	5.11	Credit Card Customer	2671	\$ 5.00	\$ 25.55		
6-Dec-24	2.03	Cash Customer	2672	\$ 5.00			\$ 10.15
6-Dec-24	5.02	Credit Card Customer	2673	\$ 5.00	\$ 25.10		
6-Dec-24	38.50	Credit Card Customer	2674	\$ 5.00	\$ 192.50		
6-Dec-24	5.50	Credit Card Customer	2675	\$ 5.00	\$ 27.50		
7-Dec-24	5.11	Credit Card Customer	2676	\$ 5.00	\$ 25.55		
7-Dec-24	6.01	Credit Card Customer	2677	\$ 5.00	\$ 30.05		
7-Dec-24	2.11	Credit Card Customer	2678	\$ 5.00	\$ 10.55		
7-Dec-24	3.11	Credit Card Customer	2679	\$ 5.00	\$ 15.55		
7-Dec-24	21.37	Credit Card Customer	2680	\$ 5.00	\$ 106.85		
7-Dec-24		Jet Fuel Sale	2681				
7-Dec-24	5.32	Credit Card Customer	2682	\$ 5.00	\$ 26.60		
8-Dec-24	9.51	Ken Best	2683	\$ 4.95		\$ 47.07	
12-Dec-24	54.96	Credit Card Customer	2684	\$ 5.00	\$ 274.80		
12-Dec-24		Jet Fuel Sale	2685				
12-Dec-24		Jet Fuel Sale	2686				
13-Dec-24	5.15	Credit Card Customer	2687	\$ 5.00	\$ 25.75		
13-Dec-24	4.36	Credit Card Customer	2688	\$ 5.00	\$ 21.80		
13-Dec-24	56.85	Credit Card Customer	2689	\$ 5.00	\$ 284.25		
13-Dec-24	8.80	Credit Card Customer	2690	\$ 5.00	\$ 44.00		
16-Dec-25	25.24	John Livesay	2691	\$ 4.95		\$ 124.94	
16-Dec-24	10.12	Credit Card Customer	2692	\$ 5.00	\$ 50.60		
17-Dec-24	10.21	Credit Card Customer	2693	\$ 5.00	\$ 51.05		
17-Dec-24	5.34	Barry Brunken	2694	\$ 4.95		\$ 26.43	
17-Dec-24	8.13	Credit Card Customer	2695	\$ 5.00	\$ 40.65		
17-Dec-24	3.00	Credit Card Customer	2696	\$ 5.00	\$ 15.00		
17-Dec-24	20.11	Credit Card Customer	2697	\$ 5.00	\$ 100.55		
19-Dec-24	4.01	Credit Card Customer	2698	\$ 5.00	\$ 20.05		
19-Dec-24	3.50	Credit Card Customer	2699	\$ 5.00	\$ 17.50		
19-Dec-24	12.07	Credit Card Customer	2700	\$ 6.00	\$ 60.35		
19-Dec-24	4.50	Credit Card Customer	2701	\$ 5.00	\$ 22.50		
20-Dec-24	75.10	Cash Customer	2702	\$ 5.00			\$ 375.50
20-Dec-24	41.09	Cash Customer	2703	\$ 5.00			\$ 205.45
21-Dec-24	25.96	Credit Card Customer	2704	\$ 5.00	\$ 129.80		
23-Dec-24	5.08	Credit Card Customer	2705	\$ 5.00	\$ 25.40		
23-Dec-24	25.45	Credit Card Customer	2706	\$ 5.00	\$ 127.25		
23-Dec-24	12.69	Credit Card Customer	2707	\$ 5.00	\$ 63.45		
24-Dec-24	6.46	Credit Card Customer	2708	\$ 5.00	\$ 32.30		
24-Dec-24	7.00	Credit Card Customer	2709	\$ 5.00	\$ 35.00		
28-Dec-24	7.22	Ken Best	2710	\$ 4.95		35.74	
TOTAL	692.12				\$ 2,632.95	\$ 234.18	\$ 591.10
				TOTAL			\$ 3,458.23

SHELBY COUNTY AIRPORT

100LL COST OF SALES REPORT 2024-2025

MONTH	GALLONS SOLD	AVE. PRICE PER. GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL	NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST	
December	692.12	\$ 5.00	\$ 2,632.95	\$ 234.18	\$ 591.10	\$ 3,458.23	\$ 4.13	\$ 4.39	\$ 97.93	\$ 3,135.04	\$ 323.19
January						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	692.12		\$ 2,632.95	\$ 234.18	\$ 591.10	\$ 3,458.23			\$ 97.93	\$ 3,135.04	\$ 323.19

\$30 Monthly Fee included in Arrow Fee Above

JET A COST OF SALES REPORT 2024-2025

MONTH	GALLONS SOLD	AVE. PRICE PER. GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL	NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST	
December	27.03	\$ 4.89	\$ 83.28	\$ 48.90	\$ -	\$ 132.18	\$ 2.83	\$ 3.01	\$ 2.15	\$ 83.42	\$ 48.76
January		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November		\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	27.03		\$ 83.28	\$ 48.90	\$ -	\$ 132.18			\$ 2.15	\$ 83.42	\$ 48.76

**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
SHELBYVILLE, IL.**

REGULAR MEETING AGENDA

**Meeting to be held at the Shelby County Airport
January 13, 2025
7:00 PM**

- I. Call Meeting to Order**
- II. Guest Speaker (If Scheduled)**
 - 1 Jim Schwerman to present Farm Report**
 - 2**
- III. Approval of Minutes**
- IV. Approval of Treasurer's Report**
- V. Approval of Bills Presented**
- VI. Airport Manager's Report**
- VII. Old Business**
 - 1 Go over Summary of ongoing items from Lindsay Hausman**
 - 2 Discuss Insulating New Hangar Doors**
 - 3 Discuss Window Options for Main Hangar Rehab**
 - 4 Amend the Asphalt Rehabilitation Project**
 - 5 Discuss trimming out New Bathroom Install**
- VIII. New Business**
 - 1 NA**
 - 2**
 - 3**
- IX. Adjournment**

Road and Bridge Committee
Meeting Agenda
January 6th, 2025

Date and Time of meeting: Monday, January 6th, 2025, 4:30 pm

Location of Meeting: Shelby County Highway Department
1590 State Highway 16
Shelbyville, Illinois 62565

Roll Call: Teresa Boehm, Chad Yantis, Larry Syfert, Tim Morse, Brent Wallace

Public Body Comment –

Approval of Minutes from previous meeting – December 9, 2024

Maintenance Department Update –

Engineers report –

1. Discussion and Approval of Aggregate Bid
 - a. Shelby County Highway Department Aggregate Bid Award to low bidder as per the Attached Bid Tab
 - b. Shelby County Township Aggregate Bid Award to low bidder as per the Attached Bid Tab
2. Discussion of Bituminous Oil Bid
 - a. Shelby County Highway Department Bituminous Oil Bid Award to low bidder, bid tab to be prepared for Thursday Meeting.
 - b. Shelby County Township Bituminous Oil Bid Award to low bidder, bid tab to be prepared for Thursday Meeting.
3. Discussion and Approval of Hauling Bid
 - a. Shelby County Township Hauling Bid Award to low bidder, bid tab to be prepared for Thursday Meeting.
4. Discussion and Approval of Culvert Bid
 - a. Shelby County Highway Department in conjunction with Townships Culvert Bid Award to low bidder, bid tab to be prepared for Thursday Meeting.
5. Discussion and Approval of Pugmill Bid
 - a. Shelby County Highway Department Pugmill Bid Award to low bidder, bid tab to be prepared for Thursday Meeting.
6. Discussion and Approval of 50/50 petition from Ash Grove Township Highway Commissioner to Remove an existing 72" diameter CMP that is failing and replace with 2-72" diameter CMP pipes. The estimated cost of the project will be \$23,573, which will be shared 50/50 between the township and County Bridge account.

7. Discussion and Approval of Engineering Agreement with Chastain and Associates, LLC for Design Services for Structure SN 087-3279 on TR 285 (800N-3 miles N of Oconee) for the Amount of \$55,500. Services as outlined in the engineering agreement. 100% of the cost of the Engineering is expected to be paid by the State of Illinois through the Township Bridge Program.
 - a. Construction contracts to be approved at a future date by the Shelby County Board.
8. Discussion and Approval of Engineering Agreement with Chastain and Associates, LLC for Design Services for Structure SN 087-3053 on TR 6 (100E-3 miles N of Oconee). For the Amount of \$55,500. Services as outlined in the engineering agreement. 100% of the cost of Engineering is anticipated to be paid by the State of Illinois through the Township Bridge Program.
 - a. Construction contracts to be approved at a future date by the Shelby County Board.
9. Discussion and Approval of Engineering Agreement with Lochmueller Group, Inc for Design Services for Structure 087-3041 over Richland Creek on County Highway 40. Engineering Agreement as awarded by following the QBS procedures outlined by IDOT – Bureau of Local Roads.
 - a. Discussion due to high prices and alternate Consultant negotiation Discussion.
 - Option 1 – Approve Full Estimate of \$276,965
 - Option 2 – Approve multi-phase approach with first phase \$28,019.78
 - Option 3 – Move to negotiations with next consultant.

Approval of Claims –

Approval of CPCA-

Public Body Comment -

Adjournment: Next Scheduled Meeting will be February 10th, 2025 @ 4:30 pm @ Highway Department

Engineer Report:

Resolutions/Petitions for County Board Approval

1. Discussion and Approval of Aggregate Bid
 - Shelby County Highway Department Aggregate Bid Award to low bidder as per the Attached Bid Tab
 - Shelby County Township Aggregate Bid Award to low bidder as per the Attached Bid Tab
2. Discussion of Bituminous Oil Bid
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 - Discussion due to high prices and alternate Consultant negotiation Discussion.
 - Option 1 – Approve Full Estimate of \$276,965
 - Option 2 – Approve multi-phase approach with first phase \$28,019.78
 - Option 3 – Move to negotiations with next consultant.
- Items for Future Discussion
 - 50/50 Petition and Engineering Agreements for:
 - Richland Township Bridges
 - 087-3344
 - 087-3136
 - Bidding of next year maintenance materials

- December 16th, 9am bid opening for Aggregate
 - January 7th 9 am Bid opening for Oil, Culvert, Hauling, Pugmill
- Highway Department Team Major accomplishments since last meeting
 - Maintenance – Construction season has ended

Clarksburg Road Brush Clearing	Mowing of Brush around County
Fabrication of V-plow for new grader	Aggregate Hauling
Maintenance of Vehicles	Potholes
Signage Repair	
 - Front Office Team

Normal Day to Day	Paperwork for Jobs over Summer
County and Township Material Lettings	Oconee Bridge Construction Inspection
County Highway 3 plans to IDOT	Existing Culvert Review-CAM
- Projects
 - Union Pacific Railroad Crossings.
 - Todd's Point RR XING (Crossing). Project Complete. Final Inspection Complete
 - Gonzalez RR Xings – 3 North of Shelbyville. Gonzalez is pursuing design.
 - Likely Next Year Construction
 - County Highway 3
 - Programming for year has been released. IDOT has contacted me and is aware of issues. They are working on getting us in as soon as possible. Plans Resubmitted for April Letting.
 - County Highway 19 – Hopeful next 2 years -Anticipated \$1.26 million Construction Cost
 - Cape Seal from 128 to CH 16
 - County Highway 16 - Hopeful next 3 years. -Anticipated \$2.28 million Construction Cost
 - Soil Cement Roadway, with Oil/chip surface
 - Oconee Township Bridges – 2 Separate Projects
 - Section 19-11120-00-BR, Federal Bridge project.
 - Project is Complete. Final Inspection Complete
 - Section 21-11120-00-BR, Rebuild IL Bridge Project.
 - Structure is in place. Approaches are being Constructed
 - Ridge Township Bridge – Section 19-17120-00-BR (Northwest of Henton). Looking to bid next March
 - Ash Grove/Big Spring Bridge – Section 19-01127-00-BR (South of Sexson Corner). Looking to bid in Spring
 - Multiple 5050s scheduled and multiple completed on time and in budget.
 - Expectations – Please be forthcoming if anything is not meeting expectations.

County Highway (Local) – Main Account for Highway Department. How we pay most of bills, salaries, etc. Funded By Taxes, Equipment Rental, Engineering, & other			
Current Balance 2nd month in to cycle 17% Through	Annual Budget Revenue Amount	% of Revenue amount Spent for FY	Amount Spent 1/6/25
\$21,301.96 (\$87,529.44 coming)	\$1,063,215 Receiving (1,220,827 budgeted to spend)	2nd Month in Fiscal Year 10.5% Before Equipment 16.9% After Equipment	\$180,646.63 (\$111,146.63-Before Equipment \$69,500)
County Bridge (Local) – Pays Any Drainage project in the County or in Townships. Typically a Match for 50/50s County Bridges Match to Federal, Partial Match to Federal TWP Bridges. Funded by Taxes and 50/50s			
\$561,189.11 (200k in CD)	\$290,800 Receiving \$500,000 (budgeted to spend)	10.54%	\$30,668.90
County MFT (Local) – Oiling/Chipping, Equipment Rental (Paid to County HWY), Engineer ½ Salary, Bridge Inspections, Improvements to Garage/Shop, ROW Clearing			
\$436,893.42	\$878,000	1.9%	\$16,797.50
Township MFT (Local) Same as County but for TWPs, Add 50/50 matches.			
\$1,672,473.00	\$3,150,000	11.5%	\$362,038.09
FASM (Local) – Pays for Match on Federal Projects, Can Pay Engineering, Right of Way, Pugmill letting			
\$592,455.00 (200k in CD)	\$206,023	15.1%	\$31,118.44
Local Bridge and Township Bridge (Local) are Clearing House Accounts. Get Money from IDOT and distribute though these accounts.			
\$102,519.08	N/A	N/A	---
Township Bridge Program (State) -Receive \$1,032,000 +/-year, which expires in 4 years from when received. For Township Bridge/Drainage projects “in house” pays 100% now			
\$2,296,330	Until Spent/NA	N/A	N/A
STR Funds – (Federal) Pays 80% for large Mill & Fill Projects, CIR/FDR Projects, Pays ½ Engineer Salary, some Oil/Chip Receive \$986k/year.			
\$4,653,696	Until Spent/NA	N/A	N/A
STR/Br Funds – (Federal) Pays for Large Bridges, County Highway Bridges, Township Bridges Pays 100% Receive \$350k/Year. Been told done for 4 years.			
-\$1,413,793	In Hole, IDOT Allows for now	N/A	N/A
State Match (Federal)– Pays Match on STR & STR/BR. Receive \$190k/Year			
\$813,858	N/A	N/A	N/A
Grants (Future Category) Applying/Received TARP, FLAP, Special Bridge, EDP, CDBG, etc.			

The Public Safety Committee met Thursday September 5, 2024 in Courtroom A of the Shelby County Courthouse.

Minutes taken by Teresa Boehm

Call to order by Tad Mayhall at 7:30 p.m. Boehm, Cole, Mayhall, and Ross present. Martz, Morse, and Edwards absent.

-Motion to approve minutes from July 3, 2024. Motion made by Boehm, second by Cole. Passed 4-0.

-Public Body Comment-Questions about the new animal control truck were asked. Discussion was had about the truck still being fitted with necessary upgrades and the old truck was still being used. There was also a comment that there was discussion on advertising bids for a new truck and keeping the old truck as a backup/secondary truck.

-Item 5, Sheriff Department Updates. The sheriff updated the window project. The process is moving along quickly, within budget, and is on or slightly ahead of schedule. He mentioned that negotiations for the FOP contract haven't moved anywhere due to lack of board member participation. It was discussed that when he needed a board member present for discussion, to call Mr. Mayhall and he would ensure someone would be present.

-Item 6, Animal Control Updates. Updates provided via email.

Item 7, Dive Team Updates. Mr. Pritchard stated that training was ongoing and that the team had a couple of new additional applications for membership.

-Item 8, EMA update. Mr. McKee provided information regarding the purchase of a drone for the county, with a desire to purchase it with ARPA funds. Features and specifications for the drone (UVT M30T) were discussed and how it could help multiple agencies (sheriff, dive, rescue). The cost would be a little over \$15,000. There was also discussion about an emergency response system for all emergency response organizations in the county called IamResponding. A subscription would be for 5 years for \$33,803 with a request to pay through ARPA funds. The service would be used in conjunction with Active 911 and the 5 years would allow for the county organizations to determine the long-term use of the system as well as integrate with the area 911 system. Another system and website, TextMyGov, was discussed to replace the current notification system. TextMyGov would be useable by all county departments to provide timely updates for emergencies, as well as useful to announce voting updates and property tax reminders. The system also allows for isolated updates in the event of an emergency and a location on a map can be chosen to send the text to any phone in that area, whether the phone belongs to a local individual or someone visiting from out of the area. Questions were had about the contract renewal process and confirmation that there was not an automatic renewal clause that would require the county to renew. Mr. McKee would verify that portion of the contract and have information to provide at the regular board meeting.

-Items 9-10, No old business, new business.

Motion to adjourn by Cole, second by Boehm. Passed 4-0. Adjourned at 8:22 p.m.

FILED
JAN 02 2025

Jamie Fox

SHELBY COUNTY CLERK

Shelby County Clerk - Jessica Fox

From: Shelby County District 11 - Carol Cole
Sent: Wednesday, January 1, 2025 3:24 PM
To: Shelby County Clerk - Jessica Fox; County Farm Committee
Subject: farm minutes

The County farm committee met on December 30, 2024.
The meeting was called to order at 6:30 pm by chair person Carol Cole. Roll call, all were in attendance: Carol Cole, Tim Morse, Larry Syfert, Gene Price and Christy Wafford.
There was no public body comment.
On the agenda to pay the farm real estate tax: Tim Morse made the motion, Larry Syfert second to send to the county board to pay the real estate taxes on the county farm, in the amount of \$8292.78. This amount includes \$1191.68 in interest and fees since the taxes were not paid on time. After some discussion a roll call vote was taken, all in attendance votes yes to pay the taxes.
On the agenda to discuss farming: Gene made the motion, Tim second, to cash rent the county farm. After discussing the pros and cons of cash renting and custom farming and revisions to the bid specs, a vote was taken with all in attendance voting yes to cash rent and send to the board.
With the approval of the board, the bid specs will be available in the county cler'ks office, on the Shelby county website and newspapers including the Eagle and Beecher city news.
On the agenda concerning new business: Tim brought up the need for maintenance on the waterways at the farm. Tim also would like to see a sign erected at the county farm property showing this property is a historical sight in the county. With some discussion from the committee, all agreed these issues need to be addressed. Concerns about the exact property lines for the cemetery were discussed and how we may hire a firm to use the equipment to find all the gravesites listed on the Pauper Cemetery map. This map can be found in a book in the county clerk's office.
On the agenda concerning old business: Tim would like to revisit Mr. Compton's contract. Discussions concerning whether there was a breach in the contract when Mr. Compton was not afforded the chance to plant a second crop he had bid on.
At 7:15pm Gen made the motion to adjourn, Tim second.
Respectfully
Carol Cole
Farm Committee Chair Person

Carol Cole
Shelby County Board District 11-1

FILED
JAN 02 2025
Jessica Fox
SHELBY COUNTY CLERK

December 31, 2024

NOTICE OF FINANCE COMMITTEE MEETING

The Finance Committee will meet at 4:30 PM on Tuesday, January 7, 2025, in Courtroom B of the Shelby County Courthouse.

Agenda

1. Call to Order
2. Approval of December minutes
3. Public Body Comment
4. Review claims (invoices) submitted for payment by County Departments from General Fund, Special Fund accounts not reviewed by the Road/Bridge committee
5. Old business
6. Discussion and vote to make recommendation to County Board for approval to pay claims reviewed by the committee.
7. Adjournment

By Committee Chairman,
Teresa Boehm

CEO Designated Appointee – West Central Development Council Board

I, Tad Mayhall, serving as Chairperson/Commissioner of
Shelby County, do hereby appoint the following individual
to serve a two-year term* on the West Central Development Council Board.

Chrissy Grant

Name



Board member

Title

Shelby County Board

Organization

*Per the West Central Development Council By-Laws, the two-year term will be
effective retroactively to July 1, 2024.

CEO Signature

1/28/25

Date



UNITED COUNTIES
COUNCIL of ILLINOIS

217 E. Monroe Street, Suite 101 Springfield, IL 62701
217.544.5585 | ucci@unitedcounties.com

2024 Dues Refund & 2025 Dues Statement

December 12, 2024

UCCI Member County,

At the UCCI Membership Meeting, held on November 18, 2024, membership was advised that the Executive Committee approved a refund to all member counties of the 2024 membership dues paid.

UCCI is pleased to provide the enclosed **2024 Dues Refund** check to your county. Thank you for your participation in 2024 meetings, trainings and conferences. We trust that your involvement in UCCI programs and activities has proven to be a valued resource.

Please find the enclosed **2025 Dues Statement**. This is payable January 1, 2025. UCCI looks forward to sharing a robust 2025 with you and your county representatives.

Sincerely,

Ryan McCreery
UCCI Executive Director

FILED
DEC 16 2024

SHELBY COUNTY CLERK

433

SHELBY COUNTY CIRCUIT
CLERK

32.00- AFFORDABLE SHRED
1019.96 LASER CARTRIDGES
263.05 LANDOLT FINANCIAL
SERVICES
LATE FEE OF
\$6.20

~~119~~
1292.00 STATE WIDE
PUBLISHING

772.80 OFFICE
ESSENTIALS

603.18

3982.99 CONSOLIDATED
COMMUNICATION

Office Essentials
1834 Walton Road
St. Louis, MO 63114

STATE OF ILLINOIS

SS.

County of Shelby

Claimant OFFICE ESSENTIALS

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct;
that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois,
amounting to the total sum of Seven Hundred Seventy Two dollars and 80/100 dollars
for Office Supplies and is specifically set forth below.

Submission Date: 1/9/2025

Signature of Claimant/Office Head

[illegible]

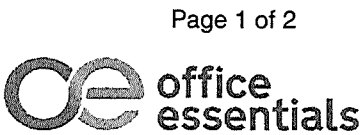
USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim

435

INVOICE
Office Essentials
1834 Walton Road
St. Louis, MO 63114
Phone: (314) 432-4666
Fax: (314) 432-4691

Invoice: OE-78567-1
Date: 12/26/2024



OE-78567-1

Sold To:
SHELBY CO CIRCUIT CLERK
PO BOX 469
SHELBYVILLE, IL 62565

Ship To: SHELBY CO CIRCUIT CLERK-SHELBYVILLE
SHELBY CO CIRCUIT CLERK-SHELBYVILLE
301 E MAIN STREET
SHELBYVILLE, IL 62565

Customer ID	Customer PO	Payment Terms	Ship Date	Route Code
52162	STAMP	Net30	12/23/2024	ZINVHOLD
Salesperson	Order Number	Ordered By	Due Date	
Kevin Gaffney	OE-78567		01/25/2025	

Product Number	Description	Unit	Qty Ord	Qty Ship	Qty B/O	Unit Price	Extension
TRO4912	TRODAT4912, CUSTOM STAMP, BLACK INK, CENTERED, ALL CAPS	EA	1	1		29.95	29.95
Notes:	TRODAT4912, CUSTOM STAMP, BLACK INK, CENTERED, ALL CAPS TO READ: FOR DEPOSIT ONLY PETER A. OTIS CIRCUIT CLERK SHELBY COUNTY						
TRO4913	TRODAT4913, CUSTOM STAMP, BLACK INK, CENTERED, ALL CAPS	EA	2	2		31.15	62.30
Notes:	TRODAT4913, CUSTOM STAMP, BLACK INK, CENTERED, ALL CAPS TO READ: CERTIFIED TRUE COPY DATE: _____ PETER A. OTIS (SIGNATURE SEE ATTACHED) CIRCUIT CLERK SHELBY CO.						
TRO4913	TRODAT4913, CUSTOM SIGNATURE STAMP, BLACK INK CENTERED	EA	5	5		31.15	155.75
Notes:	TRODAT4913, CUSTOM SIGNATURE STAMP, BLACK INK CENTERED TO READ: PETER A. OTIS (SEE ATTACHED SIGNATURE)						
TRO5480	TRODAT5480, CUSTOM DATER STAMP, RED INK,CENTERED, U/L	EA	6	6		79.95	479.70
Notes:	TRODAT5480, CUSTOM DATER STAMP, RED INK,CENTERED, U/L 10 YEAR DATED PLEASE START AT 2025 TO READ: FILED DATE MONTH/DAY/2025 PETER A. OTIS (SIGNATURE SEE ATTACHED) Clerk of the Circuit Court Fourth Judicial Circuit Shelby County, IL						
DELIVERY	DELIVERY	EA	1	1		0.00	0.00

Thank you for your business !

Subtotal: \$727.70
Total Sales Tax: \$0.00
Total Invoice Amount: \$727.70
Total Amount Due: \$727.70

436

INVOICE
Office Essentials
1834 Walton Road
St. Louis, MO 63114
Phone: (314) 432-4666
Fax: (314) 432-4691

Invoice: OE-79210-1
Date: 01/02/2025



OE-79210-1

Sold To:
SHELBY CO CIRCUIT CLERK
PO BOX 469
SHELBYVILLE, IL 62565

Ship To: SHELBY CO CIRCUIT CLERK-SHELBYVILLE
SHELBY CO CIRCUIT CLERK-SHELBYVILLE
301 E MAIN STREET
SHELBYVILLE, IL 62565

Special Instructions:	Peter Otis			
Customer ID	Customer PO	Payment Terms	Ship Date	Route Code
52162		Net30	12/31/2024	ZINVHOLD
Salesperson	Order Number	Ordered By	Due Date	
Kevin Gaffney	OE-79210		02/01/2025	

Product Number	Description	Unit	Qty Ord	Qty Ship	Qty B/O	Unit Price	Extension
TRODAT4913	trodat4913- font size 10, black in, centered	EA	1	1		31.15	31.15
Notes: trodat4913- font size 10, black in, centered to say-							
PAYABLE TO THE ORDER OF							
WITHOUT RECOURSE							
PETER A. OTIS							
CIRCUIT CLERK OF SHELBY COUNTY							
DELIVERY	delivery	EA	1	1		0.00	0.00

Thank you for your business !	Subtotal:	\$31.15
	Total Sales Tax:	\$0.00
	Total Invoice Amount:	\$31.15
	Total Amount Due:	\$31.15

52162, SHELBY CO CIRCUIT CLERK OE-79210-1

Please Remit Payment To:	INVOICE:	OE-79210-1
Office Essentials	AMOUNT DUE:	\$31.15
1834 Walton Rd.	Payment Due Date:	02/01/2025
St. Louis, MO 63114		

INVOICE

Office Essentials
1834 Walton Road
St. Louis, MO 63114
Phone: (314) 432-4666
Fax: (314) 432-4691

Invoice: OE-79203-1
Date: 01/03/2025



OE-79203-1

Sold To:
SHELBY CO CIRCUIT CLERK
PO BOX 469
SHELBYVILLE, IL 62565

Ship To: SHELBY CO CIRCUIT CLERK-SHELBYVILLE
SHELBY CO CIRCUIT CLERK-SHELBYVILLE
301 E MAIN STREET
SHELBYVILLE, IL 62565

Customer ID 52162	Customer PO NAMEPLATE ORDER	Payment Terms Net30	Ship Date 01/02/2025	Route Code ZINVHOLD
Salesperson Kevin Gaffney	Order Number OE-79203	Ordered By	Due Date 02/02/2025	

Product Number	Description	Unit	Qty Ord	Qty Ship	Qty B/O	Unit Price	Extension
K01	K01, 2X8 NAMEPLATE ONLY, PLATE COLOR #80 DEEP CHARCOAL FLECK/GOLD LETTERS, U/L CASE	EA	1	1		13.95	13.95
Notes:	U/L case letters to read: Elizabeth Jackson						
DELIVERY	DELIVERY	EA	1	1		0.00	0.00

Thank you for your business !

Subtotal:	\$13.95
Total Sales Tax:	\$0.00
Total Invoice Amount:	\$13.95
Total Amount Due:	\$13.95

52162, SHELBY CO CIRCUIT CLERK OE-79203-1

Please Remit Payment To:
Office Essentials
1834 Walton Rd.
St. Louis, MO 63114


INVOICE: OE-79203-1
AMOUNT DUE: \$13.95
Payment Due Date: 02/02/2025

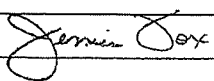
Statewide Publishing, LLC
P. O. Box 203
Eureka, IL 61530

STATE OF ILLINOIS |
County of Shelby | ss. Claimant: Statewide Publishing


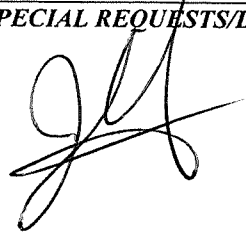
certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct;
that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois,
amounting to the total sum of One Thousand Two Hundred Ninety Two dollars and NO/100 dollars
for Publications and is specifically set forth below.

Submission Date: 1/9/2025


Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-7200-12-029	Invoice #: 947342-20	\$86.40
	Invoice #: 947344-20	\$87.20
	Invoice #: 947412-20	\$88.00
	Invoice #: 947425-20	\$88.80
	Invoice #: 947424-20	\$88.00
	Invoice #: 948704-20	\$400.00
	Invoice #: 948833-20	\$400.00
	Invoice #: 949120	\$53.60
	Total	
		<u>\$1292.00</u>
	<div>FILED JAN 09 2025  SHELBY COUNTY CLERK</div>	

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim

Statewide Publishing, LLC
PO Box 203
Eureka, IL 61530 US
708-620-8338
jborn@statewide-publishing.com



Statement

TO
Shelby County Circuit Cle
Shelby County Circuit Clerk
301 E Main St #12
Shelbyville, IL 62565

STATEMENT NO. 8452
DATE 12/31/2024
TOTAL DUE \$1,238.40
ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
10/25/2024	Invoice #947342-20: Due 11/24/2024. 2022-JA-17	86.40	86.40
10/25/2024	Invoice #947344-20: Due 11/24/2024. 2022-JA-18	87.20	87.20
10/25/2024	Invoice #947412-20: Due 11/24/2024. 2020-JA-5	88.00	88.00
10/25/2024	Invoice #947425-20: Due 11/24/2024. 20-JA-5	88.80	88.80
10/25/2024	Invoice #947424-20: Due 11/24/2024. 2020-JA-4	88.00	88.00
12/19/2024	Invoice #948704-20: Due 01/18/2025. 2024DN34	400.00	400.00
12/19/2024	Invoice #948833-20: Due 01/18/2025. 2021-JA-24 21-JA-25	400.00	400.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
800.00	0.00	438.40	0.00	0.00	\$1,238.40

12/30/24, 11:36 AM

mail2.mytecsol.com/print/printmessage

Placed IL- Juvenile 2024 JA 11 and 2024 JA 12

12/23/24 11:28 AM

From: "Statewide Publishing LLC" <notices@statewide-publishing.com>

To: notices@statewide-publishing.com

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

*****For bookkeeping/accounting, please use 949120 as the P.O. number for this notice.***** Please find publication information below.

This data can also be found on the Statewide Publishing website.

IL- Juvenile

Shelby

2024 JA 11 and 2024 JA 12

12/23/2024

Shelbyville Eagle

53.60

1/02/2025

Legal Notice

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT SHELBY COUNTY, ILLINOIS In the Interest of [REDACTED]
[REDACTED] minor 2024 JA 11 2024 JA 12 NOTICE BY PUBLICATION To "JACOB SHELTON"
and "Any and All Unknown Fathers" and ALL WHOM IT MAY CONCERN, take notice that on the 3rd day of
December, 2024, a Petition was filed under the Juvenile Court Act by the Shelby County State's Attorney, in the
Circuit Court of Shelby County entitled "In the interest of [REDACTED] and [REDACTED]," and that in
the courtroom at the Shelby County Courthouse, 301 E Main Street, Shelbyville, Illinois on the 8th day of January,
2025, at the hour of 1:00 pm, or as soon thereafter as this cause may be heard, a status hearing will be held This
Court has authority in this proceeding to take from you the custody and guardianship of the minor Now, unless
you appear at the hearing and show cause against the Petition, the allegation of the Petition may stand admitted
and an Order or Judgment entered. DATE: 12-20-24 Peter Otis Clerk of the Circuit Court

Peter A Otis Circuit Clerk-Shelby County P. O. Box 469 Shelbyville, Illinois 62565 Phone: 217/774-4212 Fax:
217/774-4109 December 20, 2024 2024-JA-1 [REDACTED] 2024-JA-12 [REDACTED] In the Interest of
[REDACTED] please find enclosed a Notice by Publication for the above captioned cases
which needs to be published in your paper one time only. After publication, please send a Certificate of
Publication for our files. Thank you. Sincerely, Peter A Otis Shelby County Circuit Clerk PAO/rb

Do not type below this text:
NoticeID: 949120

Attachments:

<https://mail2.mytecsol.com/print/printmessage>



STATE OF ILLINOIS|

Submission Date: 1/9/2025

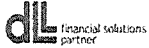
Signature of Claimant/Office Head

[illegible]

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim

442



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736

Remittance Section

Invoice Number: 589030285
Due Date: 02/15/2025
Due This Period: \$139.12

Amount Enclosed: \$

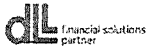
Please make check payable to

SHELBY COUNTY
ATTN: AP
PO BOX 469
SHELBYVILLE, IL 62565-0469

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736

2100005890302850000139126

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736
www.leasedirect.com

Contract Number: 500-50180888
Invoice Number: 589030285
Account Number: 100146
Site Number: 5029198
Invoice Date: 01/01/2025
Period of Performance: 01/15/2025 - 02/14/2025
Due This Period: \$139.12

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
LATE FEE	\$6.20	\$0.00	\$6.20	\$0.00	\$6.20
PAYMENT	\$123.93	\$8.99	\$132.92	\$0.00	\$132.92
Billed this Invoice	\$130.13	\$8.99	\$139.12	\$0.00	\$139.12
Balance Due Previous Invoices					\$123.93
Total Amount Due					\$263.05

(Please see the following pages for details.)

Asset Details										
Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50180888		Savin / MP 5055	50180888_1	C330R800319	11/02/2020			\$123.93	\$8.99	\$132.92
Asset Location: 301 E MAIN ST SHELBYVILLE SHELBY IL 62565-1625 United States										
Asset Amount Total:									\$132.92	

Account Summary			
Invoice Number	Due Date	Amount Invoiced	Balance Due
588651589	12/15/2024	\$123.93	\$123.93
BALANCE DUE FOR PRIOR BILLED INVOICES			\$123.93

Late Fee and Finance Charge Details						
Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
588651589		12/15/2024	\$123.93		\$6.20	

Coast to Coast Computer Products
4277 Valley Fair Street
Simi Valley, CA 93063

STATE OF ILLINOIS|

SS.

County of Shelby

Claimant Coast to Coast Computer Products

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of One Thousand Nineteen dollars and 96/100 dollars for Office Supplies and is specifically set forth below.

Submission Date: 1/9/2025

Signature of Claimant/Office Head

[illegible]

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim

Invoice : A2746461
Customer #: 297312
Inv. Date : 12/31/2024
Order # : 3161619
P.O. # : Verbal



Coast To Coast Computer Products
4277 Valley Fair St.
Simi Valley, CA 93063
(800) 223-8890 - FAX : (805) 426-3618

SHIP TO:
Peter Otis
Shelby County Circuit Court
301 East Main Street
3rd Floor Room 1
Shelbyville, IL 62565
(217) 774-4212 (217) 774-4109

BILL TO:
Accounts Payable
Shelby County Circuit Court
P.O. Box 469
Shelbyville, IL 62565-0469
(217) 774-4212 (217) 774-4109

DESCRIPTION	QTY	PRICE	AMOUNT
Replacement for Lexmark CS720C Cyan Laser Cartridge (Yi	1	249.99	249.99
Replacement for Lexmark CS720M Magenta Laser Cartridge	1	249.99	249.99
Replacement for Lexmark CS720K Black Laser Cartridge (Y	1	269.99	269.99
Replacement for Lexmark CS720Y Yellow Laser Cartridge (1	249.99	249.99
Shipping & Handling	1	0.00	0.00
Terms: NET 30 DAYS	Subtotal		1,019.96
Salesperson: Chris Brumet	Tax		0.00
	Total USD		1,019.96

INVOICE

Returns are NOT accepted without RA No. Exchange only after 30 days.
All amounts are in U.S. Dollars.
Call 800-223-8890 for customer service.
Thank you for choosing COAST TO COAST!

REMIT TO: 4277 Valley Fair Street, Simi Valley, CA 93063

44/6

Affordable Shred and Storage
115 South Main Street
Buffalo, IL 62515

STATE OF ILLINOIS|

SS.

County of Shelby

Claimant _____ Affordable Shred and Storage

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct;
that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois,
amounting to the total sum of Thirty-Two Dollars and 00/100 dollars
for Managed Services and is specifically set forth below.

Submission Date: 1/9/2025

Signature of Claimant/Office Head

[illegible]

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

JB JJ

Receipts, invoices, etc. shall be attached upon submission of the claim

Affordable Shred and Storage
115 South Main Street · Buffalo, IL 62515
(217) 525-1206 · Fax (217) 525-2009
AffordableShred.com



INVOICE 103110
Services through 12/31/2024
Terms: Due on receipt

Shelby County Circuit Clerk
Accounts Payable
P.O. Box 469
Shelbyville, IL 62565

Amount Due: \$32.00

<i>Cost Center</i>	<i>Building</i>	<i>Description</i>	<i>Tkt</i>	<i>Date</i>	<i>Qty</i>	<i>Price</i>
	301 E. Main St.	96G	4592	12/11/24	1	\$32.00
					TOTAL	\$32.00

Certificate of Destruction

Affordable Shred and Storage hereby certifies that all materials received for confidential destruction throughout the preceeding schedule of services was confidentially handled, completely destroyed beyond recognition and recycled.

448

STATE OF ILLINOIS

SS.

Claimant__Consolidated Communications.

Submission Date: 1/9/2025

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-7810-10-015	Judges Phone 217-774-3622	\$200.49
01-7810-12-003	Circuit Clerk Phone 217-774-4212	\$386.67
01-7810-12-003	Circuit Clerk Fax 217-774-4109	\$16.02
Total	FILED JAN 09 2025 <i>Jessie Joy</i> SHELBY COUNTY CLERK	<u>\$603.18</u>

4B

449



P.O. Box 7001 Mattoon, IL 61938-7001

Address Service Requested

7184003687 PRESORT 3687 1 AV 0.540 P1C15
SHELBY COUNTY
%CIRCUIT JUDGE
PO BOX 469
SHELBYVILLE IL 62565-0469

Remittance Information

Account Number: 217-774-3622/0
Billing Date: 12/21/24
Due Date: 01/16/25
Amount Due: \$ 200.49
Total Amount Enclosed: \$

Make checks payable to CCI.

CONSOLIDATED COMMUNICATIONS
PO BOX 66523
SAINT LOUIS MO 63166-6523

See reverse side for alternate payment options

06002177743622062024122100000200493



Please detach and return above portion with your payment.

Important Messages

CHANGES TO
FEDERAL CHARGES

The Federal Universal Service Fund (FUSF) surcharge may change effective January 1, 2025. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, helps fund programs that provide discounts to schools, libraries, rural health care providers and low-income families. This charge is not applied to Lifeline Program participants, except for the FUSF surcharge on incidentals.

Also, effective January 1, 2025, the Federal Subscriber Line Charge and/or the Access Recovery Charge presented on your bill may change. These charges are required on residential telephone lines, single and multi-line business lines, Centrex lines, ISDN BRI and ISDN PRI lines. If this change occurs, it will not apply to customers who receive Lifeline Program support.

Invoice Information

Account Number: 217-774-3622/0
Billing Date: 12/21/24
Due Date: 01/16/25
Amount Due: \$ 200.49

Account Summary

Past Charges and Credits			
Previous Bill		\$	200.49
Payment Received	12/20/24		-200.49
Adjustments			0.00
Balance Before New Charges		\$	0.00
New Consolidated Charges			
Monthly Charges		\$	171.59
Taxes and Fees			28.90
Total New Consolidated Charges		\$	200.49
Total Amount Due		\$	200.49

IntraLATA Carrier: Consolidated Communications
InterLATA Carrier: Consolidated Communications

Consumer Information Summary

¹ Prevent Disconnect ² LD Provider Change
For more information, please see page 2.

Payment must be received by January 16, 2025. If paying by mail, allow five to seven business days. For phone payment, call 1-866-240-8889.

Customer Service
Repair Service
Buried Cable Information
Technical Support
www.consolidated.com

844-968-7224
844-968-7224
800-892-0123
844-968-7224

450



P.O. Box 7001 Mattoon, IL 61938-7001

Address Service Requested

7184003526 PRESORT 3526 1 AV 0.540 P1C15
SHELBY COUNTY OF
%CIRCUIT CLERK
PO BOX 469
SHELBYVILLE IL 62565-0469

See reverse side for alternate payment options

Remittance Information

Account Number: 217-774-4212/0
Billing Date: 12/21/24
Due Date: 01/16/25
Amount Due: \$ 386.67
Total Amount Enclosed: \$

Make checks payable to CCI.

CONSOLIDATED COMMUNICATIONS
PO BOX 66523
SAINT LOUIS MO 63166-6523

06002177744212002024122100000386674



Please detach and return above portion with your payment.

Important Messages

CHANGES TO
FEDERAL CHARGES

The Federal Universal Service Fund (FUSF) surcharge may change effective January 1, 2025. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, helps fund programs that provide discounts to schools, libraries, rural health care providers and low-income families. This charge is not applied to Lifeline Program participants, except for the FUSF surcharge on incidentals.

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Invoice Information

Account Number: 217-774-4212/0
Billing Date: 12/21/24
Due Date: 01/16/25
Amount Due: \$ 386.67

Account Summary

Past Charges and Credits
Previous Bill \$ 386.67
Payment Received 12/20/24 -386.67
Adjustments 0.00
Balance Before New Charges \$ 0.00
New Consolidated Charges
Monthly Charges \$ 344.13
Taxes and Fees 42.54
Total New Consolidated Charges \$ 386.67
Total Amount Due \$ 386.67

IntraLATA Carrier: Consolidated Communications
InterLATA Carrier: Consolidated Communications

Consumer Information Summary

¹ Prevent Disconnect ² LD Provider Change
For more information, please see page 2.

Payment must be received by January 16, 2025. If paying by mail, allow five to seven business days. For phone payment, call 1-866-240-8889.

Customer Service
Repair Service
Buried Cable Information
Technical Support
www.consolidated.com

844-968-7224
844-968-7224
800-892-0123
844-968-7224

451



Account: 217-774-4212/0
Billing Date: 12/21/24



Consolidated Long Distance (cont.)
Number: 217-774-4212/0 (cont.)

Date	Time	Location	Area / Number	Typ	Pln	Min	Amt
12/12	8:29a	CARBONDALE	IL 618-549-0286	DD	+	4.0\$	0.00
12/12	2:39p	VANDALIA	IL 618-283-2030	DD	+	1.7	0.00
12/12	3:15p	SPRINGFLD	IL 217-524-4960	DD	+	3.3	0.00
12/12	3:23p	CARBONDALE	IL 618-549-0286	DD	+	2.2	0.00
12/13	8:32a	CHARLESTON	IL 217-345-7070	DD	+	0.4	0.00
12/13	8:56a	MATTOON	IL 217-234-6481	DD	+	2.1	0.00
12/13	9:08a	MTSTERLING	IL 217-773-1500	DD	+	2.3	0.00
12/13	10:58a	MTSTERLING	IL 217-773-1500	DD	+	1.5	0.00
12/13	11:38a	CARBONDALE	IL 618-549-0286	DD	+	11.0	0.00
12/13	12:17p	VANDALIA	IL 618-283-2030	DD	+	0.8	0.00
12/13	2:43p	SPRINGFLD	IL 217-415-3971	DD	+	0.4	0.00
12/13	2:59p	DECATUR	IL 217-422-2400	DD	+	2.6	0.00
12/16	9:23a	JACKSONVL	IL 217-473-4300	DD	+	1.6	0.00
12/16	10:02a	CHICGOZN07	IL 872-822-1127	DD	+	0.3	0.00
12/16	10:40a	CHARLESTON	IL 217-581-6091	DD	+	1.0	0.00
12/16	11:23a	ST PETERS	MO 636-387-8029	DD	+	8.0	0.00
12/16	1:16p	CARBONDALE	IL 618-549-0286	DD	+	35.0	0.00
12/17	9:10a	SPRINGFLD	IL 217-524-4960	DD	+	0.2	0.00
12/17	9:13a	SPRINGFLD	IL 217-524-4960	DD	+	0.6	0.00
12/17	2:13p	VANDALIA	IL 618-283-2030	DD	+	0.8	0.00
12/17	2:47p	CHARLESTON	IL 217-348-0535	DD	+	0.4	0.00
12/17	2:47p	CHARLESTON	IL 217-348-0535	DD	+	0.1	0.00
12/17	2:47p	CHARLESTON	IL 217-348-0535	DD	+	1.3	0.00
12/17	2:52p	VANDALIA	IL 618-283-2030	DD	+	0.1	0.00
12/17	2:57p	CHARLESTON	IL 217-348-0535	DD	+	20.9	0.00
12/17	2:57p	VANDALIA	IL 618-283-2030	DD	+	0.5	0.00
12/18	2:52p	PANA	IL 217-562-5027	DD	+	1.2	0.00
12/19	11:45a	VANDALIA	IL 618-283-5015	DD	+	8.4	0.00
12/19	2:30p	MTSTERLING	IL 217-773-1500	DD	+	3.2	0.00
12/20	10:23a	DECATUR	IL 217-422-2400	DD	+	2.2	0.00
12/20	11:39a	CARBONDALE	IL 618-549-0286	DD	+	15.1	0.00
12/20	1:18p	SPRINGFLD	IL 217-524-4960	DD	+	0.2	0.00
12/20	1:35p	SPRINGFLD	IL 217-524-4960	DD	+	0.2	0.00
12/20	1:51p	SPRINGFLD	IL 217-524-4960	DD	+	0.5	0.00
12/20	3:28p	SPRINGFLD	IL 217-524-4357	DD	+	3.9	0.00
Total for 217-774-4212/0 \$							0.00
Outbound Total \$							0.00

Consolidated Toll Summary

	Total Calls	Total Minutes	Avg Dur	Gross Charges	% of Tot Min.
Outbound	85	269.1	3.2 \$	0.00	100.00%
Total	85	269.1	3.2 \$	0.00	100.00%

Total for Consolidated Long Distance \$ 0.00

For questions regarding the above charges call:
Consolidated Long Distance at 800-500-9000

OCP-BUS 2500 LD W/TF
Calling Plan for 217 774 4212

Rate per Minute over Limit .039/MIN.

CALLS ON THIS PLAN ARE DESIGNATED BY +

DD = Direct Dialed



P.O. Box 7001 Mattoon, IL 61938-7001

Address Service Requested

7184003544 PRESORT 3544 1 AV 0.540 P1C15
SHELBY COUNTY CLERK
%CIRCUIT CLERK
PO BOX 469
SHELBYVILLE IL 62565-0469

See reverse side for alternate payment options

Remittance Information

Account Number: 217-774-4109/0
Billing Date 12/21/24
Due Date: 01/16/25
Amount Due: \$ 16.02
Total Amount Enclosed: \$

Make checks payable to CCI.

CONSOLIDATED COMMUNICATIONS
PO BOX 66523
SAINT LOUIS MO 63166-6523

06002177744109062024122100000016029



Please detach and return above portion with your payment.

Important Messages

CHANGES TO
FEDERAL CHARGES

The Federal Universal Service Fund (FUSF) surcharge may change effective January 1, 2025. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, helps fund programs that provide discounts to schools, libraries, rural health care providers and low-income families. This charge is not applied to Lifeline Program participants, except for the FUSF surcharge on incidentals.

Also, effective January 1, 2025, the Federal Subscriber Line Charge and/or the Access Recovery Charge presented on your bill may change. These charges are required on residential telephone lines, single and multi-line business lines, Centrex lines, ISDN BRI and ISDN PRI lines. If this change occurs, it will not apply to customers who receive Lifeline Program support.

Invoice Information

Account Number: 217-774-4109/0
Billing Date: 12/21/24
Due Date: 01/16/25
Amount Due: \$ 16.02

Account Summary

Past Charges and Credits			
Previous Bill		\$	16.02
Payment Received	12/20/24	-16.02	
Adjustments		0.00	
Balance Before New Charges		\$	0.00
New Consolidated Charges			
Monthly Charges		\$	14.95
Taxes and Fees			1.07
Total New Consolidated Charges		\$	16.02
Total Amount Due		\$	16.02

IntraLATA Carrier: Consolidated Communications
InterLATA Carrier: Consolidated Communications

Consumer Information Summary

¹ Prevent Disconnect ² LD Provider Change
For more information, please see page 2.

To avoid a 1.50% late payment charge, payment must be received by January 16, 2025. If paying by mail, allow five to seven business days. For phone payment, call 1-866-240-8889.

Customer Service
Repair Service
Buried Cable Information
Technical Support
www.consolidated.com

844-968-7224
844-968-7224
800-892-0123
844-968-7224

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
DECEMBER 2024

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$38,867.75
RECORDING	\$22,191.00
IL REAL ESTATE TRANSFER TAX	\$16,627.50
COUNTY REAL ESTATE TRANSFER TAX	\$8,313.75
VITAL CERTIFIED COPIES	\$964.50
XEROX COPIES	\$227.00
MARRIAGE LICENSE	\$560.00
DOMESTIC VIOLENCE FUND 8 DEC marriage licenses @ \$5.00 EA	\$40.00
TAX REDEMPTION	\$1,094.60
MISCELLANEOUS	\$210.00
CHARGE/LAREDO PAYMENTS	\$2,776.67

TOTAL RECIEPTS \$53,005.02

RECEIPTS PLUS BEGINNING BALANCE \$91,872.77

TRANSFERRED TO General, Recording and GIS Funds	\$27,261.25
RHSP TO STATE	\$4,176.00
IL TRANSFER TAX PAYMENT for previous month	\$7,314.50
IDPH 24 NOV DEATH CERTS @ \$4 EA	\$96.00
DOMESTIC VIOLENCE FUND 10 NOV MARR. LIC. @ \$5 EA	\$50.00
REFUND to customer for overpayment	\$18.00
TOTAL PAYMENTS	\$38,915.75

ENDING BALANCE for Funds on Hand DEC 31, 2024 \$52,957.02
TOTAL \$91,872.77

FUNDS ON HAND	
BANK CHECKING ACCT DEC 31, 2024	\$52,022.02
CASH ON HAND DEC 31, 2024	\$935.00
TOTAL ending balance	\$52,957.02

I, JESSICA FOX, COUNTY CLERK & RECORDER, DO HEREBY CERTIFY THAT THIS IS A TRUE REPORT OF THE MONIES RECEIVED AND TRANSACTIONS OF THE OFFICE OF SHELBY COUNTY CLERK & RECORDER FOR THE PERIOD OF DECEMBER 2024.

DATED: January 8, 2025

COUNTY CLERK & RECORDER
JESSICA FOX

GIS				
332	doc @	\$1.00	\$332.00	Recording Fund ck #3677
332	doc @	\$17.00	\$5,644.00	GIS Fund ck #3678

EARNINGS				
332	doc @	\$18.00	\$5,976.00	Recording Fund ck #3679

FEES	BALANCE OF FEES	\$11,237.77	General Fund ck #3680
	IL TRANSFER TAX	\$16,627.50	ACH pmt 1/8/2025 \$16,638.50 due to eRecording
	CO TRANSFER TAX	\$8,313.75	General Fund ck #3681

	254	doc @	\$18.00	\$4,572.00	RHSP ACH pmt 1/2/2025
	254	doc @	\$0.50	\$127.00	General Fund ck #3682
	254	doc @	\$0.50	\$127.00	County Clerk
TOTAL				\$52,957.02	

DEC DEATH CERTS 11 @ \$4 = \$44.00

Prepared by _____ Date 1-8-2025

FILED
JAN 09 2025

Jessica Fox
SHELBY COUNTY CLERK

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