

June 9, 2026

SHELBY COUNTY BOARD MEETING AGENDA

June 11, 2026 – 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 the minutes from May 14, 2026
4. Public Body Comment
5. Announce vacancy in Board of Review District #2 due to the resignation of Gregg Brown
6. Discussion and vote to appoint Sara Helton to the vacancy in Board of Review District #2
7. Discussion and vote to rescind the following items previously approved by the board for CEFS/CIPT rural transportation for FY 2027:
FY 27 Section 5311/DOAP Transportation Ordinance (26-01-“O”)
Resolution 2026-11 authorizing the board chair to apply for 5311 grant funds for FY 2027 Intergovernmental Agreements with Moultrie, Christian, Clay, Montgomery and Fayette counties for Rural Transportation provided by Shelby County
Purchase of Service agreement with CEFS
Vehicle Lease Agreement between CEFS and Shelby County
Acceptance of FY 2027 Special Warranty
8. Michael Tappendorf, County Highway Engineer -County Highway Report – Discussion and vote to approve the following:
 - A. “No Through Trucks” signage and restrictions on 1500N, 2200E, 2300E, 2550E, 2700E, and 2800E. See attached map.
 - B. Refund County Highway Account from County Bridge account for the installation of culverts on County Highway 19. Pursuant to 605 ILCS 5/5-409. Details of time and expenses as attached.
9. Committee Reports
10. Chairman Updates and Correspondence
11. Chairman Appointments –
Airport and Landing Fields Commission (3-year terms) – Ryan Spain, Dr. Richard Brown,
Airport and Landing Fields Commission (1- year term) - Caleb Gerber (to replace Lookofsky who resigned)
County Health Board (3-year terms) - Dr. Doris Bowers, Julie Edwards, Paul Canaday
Tourism Committee (1 year term) - Cynthia Alepra, Greg Miller, Maria Shafer, Annie Fafara, and Mark Shanks
12. Old Business
13. Discussion and vote to approve payment of claims
14. Public Body Comment
15. Adjournment
Prayer is given by Board member Heath McCormick

PLEASE SILENCE CELLPHONES DURING THE MEETING

SHELBY COUNTY BOARD MEETING

June 11, 2026 – 7:00 P.M.

Video of meeting can be viewed at shelbycounty-il.gov (Shelby County YouTube channel)

The Shelby County Board met on Thursday, June 11, 2026, at 7:00 P.M in Courtroom A of the Shelby County Courthouse.

Chairman Tad Mayhall called the meeting to order. All those present said the Pledge of Allegiance, and Board member Carol Cole gave the prayer.

County Clerk Jessica Fox called the roll. Edwards, Grant, McCormick, Matlock, Mitchell, Tate, and Wallace were absent.

Minutes for the May 14, 2026, county board meeting were presented for approval. Boehm made motion to approve the minutes. Yantis seconded said motion, which passed by voice vote (13 yes, 0 no).

At this time, Chairman Mayhall called for Public Body Comment.

Jake Cole referenced budget reports on the website and addressed concerns he had about those reports.

Joanna Hardy spoke about the USA's upcoming 250th birthday on July 4 and stressed the importance of keeping our history alive, by remembering holidays that reflect our former President's, telling historical events, and instill in our youth the importance of people and events that have made our nation what it is.

Chairman Mayhall announces a vacancy in Board of Review district 2 due to the resignation of Gregg Brown.

Cole made motion, seconded by Boehm to appoint Sara Helton to fill the vacancy in board of review district #2. Discussion was held. Helton was in attendance and introduced herself to the board, she is a lifelong resident of Shelby County, relocating for a brief time to the Bloomington-Normal area before moving back to town. Helton looks forward to serving in this position. Mayhall stated filling this position was important so the Board of Review could start their session next week and address several pending issues. Helton's appointment passed by voice vote (13 yes, 0 no). Helton will be sworn in on June 17 by Associate Judge Frisch.

Mayhall informed the board with Effingham County taking over the rural transportation services and grants, it was necessary for this board to rescind items previously passed for those services which included:

FY 27 Section 5311/DOAP Transportation Ordinance (26-01- "O")

Resolution 2026-11 authorizing the board chair to apply for 5311 grant funds for FY 2027 Intergovernmental Agreements with Moultrie, Christian, Clay, Montgomery, and Fayette counties for Rural Transportation provided by Shelby County

Purchase of Service agreement with CEFS

Vehicle Lease Agreement between CEFS and Shelby County

Acceptance of FY 2027 Special Warranty

Pritchard made motion to approve rescinding these items. Gregg seconded said motion, which passed by voice vote (13 yes, 0 no).

Chairman Mayhall called for the Highway Engineer report.

~~Chairman Mayhall called for the Highway Engineer report.~~
for: "No Through Trucks" signage and restrictions on 1500N, 2200E, 2300E, 2550E, 2700E, and 2800E. See attached map.

Refund County Highway Account from County Bridge account for the installation of culverts on County Highway 19. Pursuant to 605 ILCS 5/5-409. Details of time and expenses as attached.

Morse made motion to approve the Highway items. Wood seconded said motion, which passed by roll call vote (13 yes, 0 no). Ayes: Boehm, Brown, Cole, Gregg, Hardy, Mayhall, Morse, Pritchard, Strohl, Syfert, Wafford, Wood, and Yantis. Nays: none.

Mayhall called for committee reports.

Shelby County Board

June 11, 2026

Wood reported she attended her first Regional Office of Education committee meeting in Charleston on Monday and stated she is going to enjoy being on this committee.

Finance Chair Boehm reported Circuit Clerk Otis had not submitted an invoice for payment of his Visa bill in May, but the bill showed as paid in June. Boehm asked Otis how the bill had been paid and for the invoices related to that bill which showed he had paid the registration for his wife to attend a circuit clerk conference with the county Visa in the amount of \$175. The county travel ordinance clearly states the county will not pay for the expenses of a spouse and stated Otis had not been transparent by paying this bill out of the Clerk Operating account. Boehm stated she had spoken to both State's Attorney Woolery and the resident circuit Judge about this issue.

Chairman Mayhall requested the following appointments:

Airport and Landing Fields Commission – Dr. Richard Brown and Ryan Spain (3-year terms)

Airport and Landing Fields Commission – Caleb Gerber (1-year term to replace Walt Lookofsky who resigned).

County Health Board – Dr. Doris Bowers, Julie Edwards, and Paul Canaday (3-year terms)

Tourism Committee – Cynthia Alepra, Greg Miller, Maria Shafer, Annie Fafara, and Mark Shanks (1-year terms)

There was no old business to come before the board.

Boehm made motion to pay the claims. Pritchard seconded said motion. Approval to pay claims passed by roll call vote (20 yes, 0 no). Ayes: Boehm, Brown, Cole, Edwards, Grant, Gregg, Hardy, McCormick, Matlock, Mayhall, Miller, Mitchell, Morse, Price, Pritchard, Ross, Syfert, Wafford, Wallace, Wood, and Yantis. Nays: none.

Chairman Mayhall called for public body comment.

Comments/opinions expressed are summarized as follows:

John Kraft told the board and those in attendance they need to contact their state representative and senator and push for both circuit clerk's and probation offices to be foiable, as they currently are not.

There was no further business to come before the Shelby County Board.

Boehm made motion to adjourn until the next regular meeting to be held on July 9, 2026. Cole seconded said motion, which passed by voice vote (13 yes, 0 no) and the meeting was adjourned at 7:25 P.M.

Jessica Fox
Shelby County Clerk and Recorder

STATE OF ILLINOIS		ROLL CALL VOTES IN COUNTY BOARD												
SHELBY COUNTY														
June 11, 2026 REGULAR MEETING														
		ROLL CALL			QUESTIONS									
			6 / 11 / 2026	1 / 2026	Highway ON MOTIONS TO Items		Payment ON MOTIONS TO of Claims		ON MOTIONS TO		ON MOTIONS TO		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	✓		✓		✓							
	COLE, CAROL	0	✓		✓		✓							
	EDWARDS, JULIE		A		—	—	—	—	—	—	—	—	—	—
	GRANT, CHRISSY		A		—	—	—	—	—	—	—	—	—	—
	GREGG JEFF	0	✓		✓		✓							
	HARDY, CLAY	20	✓		✓		✓							
	MCCORMICK, HEATH		A		—	—	—	—	—	—	—	—	—	—
	MATLOCK, CHRISTINE		A		—	—	—	—	—	—	—	—	—	—
	MAYHALL, TAD	14	✓		✓		✓							
	MITCHELL, JAMES		A		—	—	—	—	—	—	—	—	—	—
	MORSE, TIM		✓		✓		✓							
	PRITCHARD, AUSTIN		✓		✓		✓							
	STROHL, JOHN	0	✓		✓		✓							
	SYFERT, LARRY		✓		✓		✓							
	TATE, DON	40	A		—	—	—	—	—	—	—	—	—	—
	WAFFORD, CHRISTY		✓		✓		✓							
	WALLACE, BRENT	50	A		—	—	—	—	—	—	—	—	—	—
	WOOD, JUDY		✓		✓		✓							
	YANTIS, CHAD		✓		✓		✓							

May 22, 2026

Tad Mayhall
Shelby County Board

Dear Chairman Mayhall,

Please accept this letter as my formal resignation from my position on the Board of Review, effective June 1, 2026.

Serving on the BOR has been an honor, and I have appreciated the opportunity to contribute to the wellbeing of Shelby County and its residents.

I would also like to recognize and sincerely thank BOR Chairman Chris Johnston and Supervisor of Assessment Debbie Dunaway for their dedication, professionalism, and continued efforts in supporting fair and accurate property taxes in our county. Their partnership was greatly appreciated.

Of particular note is Chris' many years of service. It is my hope she is formally recognized by the county board as she retires this fall.

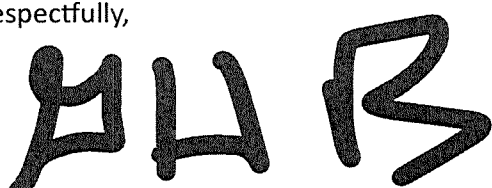
I am disappointed that my request for a meeting, at the suggestion of the county clerk, to discuss strategies aimed at improving the occupancy and overall operation of the BOR could not be accommodated. I believe such a discussion would have resulted in a full, stronger and more efficient Board of Review moving forward.

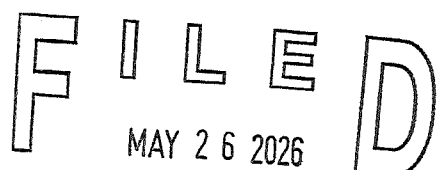
I also regret I was not successful in helping to bridge the gap between opposing groups in both our local government and our community at large. This current "tit-for-tat" incivility towards fellow members of our county is both unprofessional and unproductive. Optimal solutions are the result of soliciting and listening to competing ideas expressed with respect using logic and reason. I ask you and each member of the county board to commit to leading by that example. The taxpayers, that we serve, deserve better.

I remain committed to do everything possible to assist with a smooth transition.

Again, it was an honor to serve.

Respectfully,


Gregg H. Brown


Jenni Cox
SHELBY COUNTY CLERK

Shelby County Board
PO Box 230
Shelbyville, IL 62565

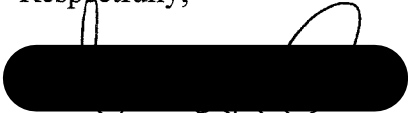
May 26, 2026

Christie Otis, Republican Party Chair
201 4th
Westervelt, IL 62565

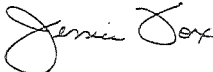
Gail White, Democratic Party Chair
1629 E 500 North Rd
Cowden, IL 62422

Gregg Brown has submitted his resignation from Shelby County Board of Review effective June 1, 2026. This vacancy will be announced at the June 11, 2026 County Board meeting.

Respectfully,



Tad Mayhall
Shelby County Board Chairman

FILED
JUN 03 2026

SHELBY COUNTY CLERK

June 2026 Engineer Report:

Action Items for Road and Bridge Committee and/or County Board

• Maintenance –

Mulching Roadsides	Patch Holes
Mowing Roadsides	Haul Millings for Shoulders
Equipment Maintenance	Neoga Road Ditch cleaning
Drainage Ditch fixes	Cold Spring 5050
Herrick 5050	Culvert Delivery
Sigel Road Oil Prep	Aggregate hauling

• Front Office Team

Normal Day to Day	Maintenance Crew Assistance
Richland Township Bridge Design PBDHR & Permits	Prep for CH 19 and Clarksburg Bridge inspections
County Flooding Study	Bridge Inspections & Filing
OKAW TWP RR Xings	Wind Farm Coordination
County Highway 2 Design	Plan Filing Upstairs
	Ash Grove TWP Bridge Reconstruction

• Grants - Received

- HSIP –Cape Seal on CH 19/Assumption Road.
- LPF Grant Funding
 - Received \$2.5 million to be Shared with Moultrie County for Findlay Bridge Repairs and Coal Shaft Bridge Repairs.
 - Ash Grove TWP Bridge - \$602,842 Granted – Bridge awarded
 - Clarksburg TWP Bridge - \$900,000 Granted – Bid opening April 22nd at 9am

• Grants – Applying

- BUILD Grant (2 Applications completed)
 - Okaw Township - Lone Point Access Road reconstruction – From CH 5/Country Club Road to Lone Point Access/ Approximately \$1.4 Million Applying for.
 - Shelby County - Coon Creek Access road Reconstruction – From CH 5/Country Club Road to Coon Creek. Approximate Cost \$3 Million.
- HSIP GRANT
 - Guardrail Replacement Whole County, Dead man’s Curve CH 6, Mode Road
- EDP, Park, Flap, Tarp, Special Bridge, USDA. Apply when available

• In House Projects –

- County Highway 19, County Highway 11 & County Highway 22 Shoulder Improvements
- Drainage Projects
 - Stewardson 5050,
 - Cold Spring 5050 (Complete)
 - Herrick 5050 (Complete)
 - Big Spring 5050
- Richland Bridge 087-3344 Bridge Design
 - Joint Application submitted and received
 - Draft Preliminary Hydraulic Report submitted
- Okaw RR Xings coming soon see below.

• Projects - Roads

- Union Pacific Railroad Crossings.
 - Gonzalez RR Xings – 3 Okaw TWP, 1 Clarksburg TWP;
 - OKAW TWP Working on Landowners on getting Right of Way. 1/3 Rec’d
 - Clarksburg TWP – Waiting on designers
- County Highway 19 – Anticipated Start Date June 9
 - Cape Seal from 128 to CH 16
- County Highway 16 – Pushing back due to Wind Farm. Anticipated July RUA.

- Soil Cement Roadway, with Oil/chip surface.
 - Soils Report Completed.
 - In House Plans in Progress
- County Highway 15 – Anticipated June 2026 Letting.
 - A2 – Oil Chip Roadway
- County Highway 3 (West and through Findlay) – Anticipated within 5 years
 - CIR with Cape Seal Surfacing
- County Highway 2 (North of Findlay) – Anticipated within 7 years
 - Soil Cement Roadway (FDR) with Oil/Chip Surface. Working on Drainage Design
 - Met with Howell-Landowners. They recommended changes to go East. Getz not likely to sign.
- County Highway 21 (Moweaqua Blacktop) - Anticipated within 5 years
 - CIR with Cape Seal Surfacing
- County Highway 6, County Highway 11 Federal Oil/Chip.
- Projects – Bridges
 - Findlay Bridge 087-3001–
 - Bearing Repairs – Plan Revisions in Progress, Grant Received
 - Deck Repairs – Plan Revisions in Progress, Grant Received
 - Ash Grove/Big Spring Bridge – Anticipate Starting This week
 - Rural TWP Bridge – Bridge Being Final Designed
 - Clarksburg TWP Bridge – Bridge Bid and presented for award
 - Rose TWP – 1000N - 087-3161 – HLR Engineering – Plans received
 - Other Bridges Set in Motion or have been requested
 - Flat Branch TWP – 2200N – 087-3069 – Gonzalez Engineering
 - Dry Point TWP – 400N – 087-3234 - Lochmueller
 - SCHD – CH 40 – 087-3041 – HLR Engineering – Plans Progressing
 - SCHD – CH 3 – 087-3001 – HLR Engineering – Plans Progressing
 - Richland TWP – 1200N - 087-3148 – CDI Engineering
 - Richland TWP – 1325N – 087-3136 – SCHD
 - Richland TWP – 1500N - 087-3344 – SCHD Plans Progressing
 - Oconee TWP – 800N – 087-3279 - Chastain Associates
 - Oconee TWP – 100E – 087-3053 - Chastain Associates
 - Cold Spring TWP – 500N – 087-3397 - TBD
- Expectations – Please be forthcoming if anything is not meeting expectations.

RESOLUTION NO.

2026-26

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in Posting signage for "No Through Trucks" on the following intersections:

- IL State Highway 32/1500N
- IL State Highway 16/2200E
- IL State Highway 16/2300E
- IL State Highway 16/2550E
- IL State Highway 16/2700E
- IL State Highway 16/2800E
-

See Attached Map for more details

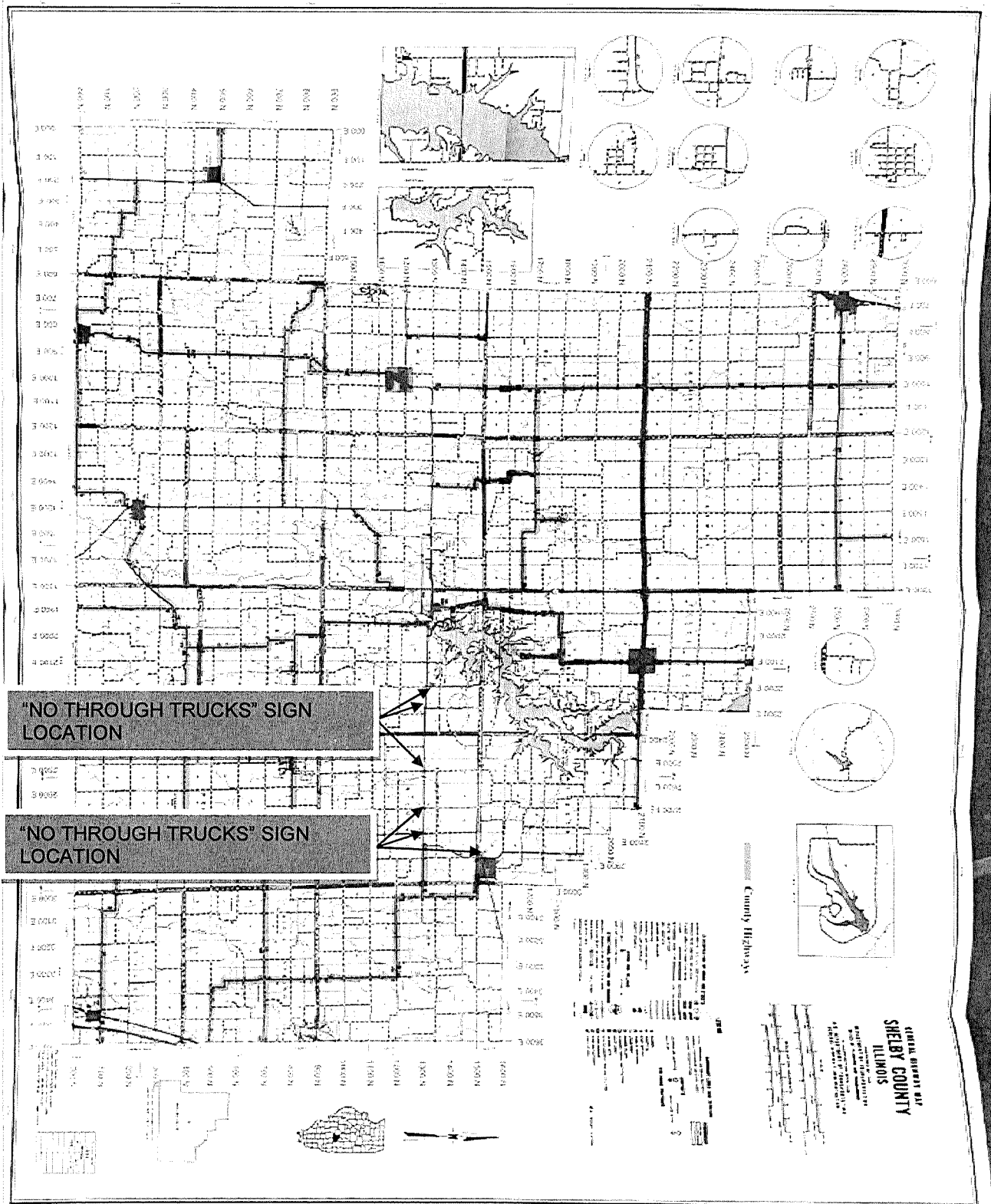
**STATE OF ILLINOIS)
COUNTY OF SHELBY) SS**

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 June 11, 2026.

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 11th day of June A.D. 2026.



COUNTY CLERK



RESOLUTION NO.

2026-27

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs to allow the usage of \$44,113,74 of County Bridge funds for recovering the construction costs associated with replacement of multiple pipes along County Highway 19. See details below for breakdown of costs.

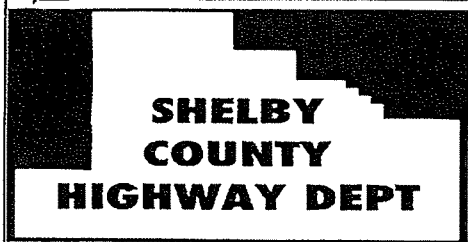
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IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 11th day of June A.D. 2026.



COUNTY CLERK



Shelby County Highway
Department
1590 State Highway 16,
Shelbyville, IL 62565
P: (217) 774-2721
F: (217) 774-2688
E:shelbycohw@shelbycounty-
il.gov

PROJECT County Highway 19 Pipe Replacement

SUBJECT Labor and Equipment Cost

DATE	6/3/2026
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PREP. BY MAT

CHECK BY _____

SHEET	1	OF
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Demolition & Replacement of Existing Pipe

ITEM:

Estimate of Hours

Rental Rate:

Estimate of Cost:

Man hours	392
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392

\$28.03

\$10,987.76

Excavator Hours	80
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80

\$168.03

\$13,442.40

Dump Truck Hours	240
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240

\$69.78

\$16,747.20

Pickup Hours	80
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80

\$18.23

\$1,458.40

Semi Tractor	18
--------------	----

18

\$66.91

\$1,204.38

Trailer - Low Boy	18
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18

\$15.20

\$273.60

TOTAL

\$44,113.74

CH 19 culverts replace

Haul culverts to CH #19 & hauled junk culverts back to shop

9-29-25	Replaced 1-24" x 50'	5 guys	1 day
10-1-25	" " 1-24" x 50	5 guys	1 day
10-2-25	" " 2 culverts	5 guys	1 day
10-8-25	" " 2 36" x 50' culverts	5 guys	1 day
10-14-25	1 - 60" x 65' foot	5 guys	1 1/2 days
10-16-25	1 - 18" x 80'	4 guys	1 day
10-20-25	3 culverts All of crew		1 1/2 days
10-22-25	2 - 48" x 50'	4 guys	1 day
10-28-25	1 18"	3 guys	1 day overflow at 4 way

Hauled RA6 to CH #19

Hauled spoils back to shop

Rip Rap ends

PSC Minutes for April 2, 2026

6/1/26 7:22 AM

From: "Shelby County District 10 - Jeff Gregg" <district10-1@shelbycounty-il.gov>

To: "Shelby County Clerk - Jessica Fox" <shcoclerk@shelbycounty-il.gov>

The Public Safety Committee met on April 2, 2026 at the Shelby County Courthouse (courtroom A) at 301 East Main Street in Shelbyville IL.

The meeting was called to order at 6pm.

Cole, Mitchell, Morse, Strohl and Gregg were present.

The minutes of the previous meeting were approved 5-0 with Cole making the motion and Morse the second.

Surplus Ford bids were opened. The Ford high bid was 1688. Motion to approve was made by Cole and a second from Morse. The Olds did not receive a bid. A motion to rebid the Olds was made by Mitchell and a second from Strohl. Motion was approved 5-0.

Rescue reported 10 calls, 2 meetings and 2 trainings (extraction and grain bin) since the last meeting.

Dive reported CPR training and water task force training had been completed.

Motion to adjourn was at 6:34 by Cole with a second from Morse.

FILED
JUN 01 2026
Jessica Fox
SHELBY COUNTY CLERK

Public Safety Meeting Agenda for June 4, 2026

6/1/26 12:45 PM

From: "Shelby County District 10 - Jeff Gregg" <district10-1@shelbycounty-il.gov>

To: "Shelby County Clerk - Jessica Fox" <shcoclerk@shelbycounty-il.gov>

June 1, 2026

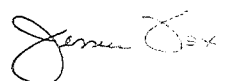
There will be a meeting of the Public Safety committee on Thursday June 4, 2026 at 6pm. The meeting will be held at the Shelby County Courthouse (Courtroom A) office located at 301 East Main in Shelbyville IL.

NOTICE OF PUBLIC SAFETY COMMITTEE MEETING

Cole, Grant, Mitchell, Morse, Wood, Strohl, Gregg

AGENDA

Call to order
Roll call
Approval of minutes
Public body comment
Sheriff department updates
Animal Control Updates
EMA updates
Rescue Squad updates
Dive Team updates
Discussion regarding security camera installation at the records storage facility
Old business
New business
Adjournment

FILED
JUN 01 2026

SHELBY COUNTY CLERK

Minutes of 5/12/26 Finance Meeting

Meeting called to order by Chair Teresa Boehm at 4:30

Those attending Jeff Gregg, Teresa Boehm, Christine Matlock Judy Wood, Carol Cole, Clay Hardy

Approval of Minutes for the May meeting. Motion by Jeff 2nd by Christine. All in Favor

Public Body Comment: None

Old Business: None

Public Body Comment: None

Motion to submit claims to the board with approval of the Finance Committee. Motion by Judy 2nd by Carol. All in Favor

Motion to Adjourn at 5:25.. Motion by Christine 2nd by Jeff. All in Favor

Teresa Boehm

Finance Committee Chair

FILED
JUN 02 2026
Jennie Cox
SHELBY COUNTY CLERK

NOTICE OF FINANCE COMMITTEE MEETING

The Finance Committee will meet at 4:30 PM on Tuesday June 9th, in Courtroom B Jury Room

AGENDA

1. Call to order
2. Roll taken
3. Approval of Minutes for the May meeting
4. Public Body Comment
5. Discussion of Committee, review policies
6. Review claims (invoices) submitted for payment by the County Departments from the General Funds, Special Funds, accounts not reviewed by their respective committees. Animal Control Fund and Public Safety not reviewed by their respective committees.
7. Public Body Comment
8. Discussion and vote to make recommendation to the County Board for approval to pay claims reviewed by the Finance Committee
9. Adjournment

Teresa Boehm

Finance Committee Chair

FILED
JUN 02 2026

Jessie Tork
SHELBY COUNTY CLERK

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
TREASURER'S REPORT May 31, 2026

Beginning Balance	April 30, 2026	\$	10,334.67
Deposits			
Arrow Energy--Credit Card Fuel Sales		\$	10,920.26
Fuel Sales--Cash & Check		\$	2,358.29
Rent		\$	3,060.00
Shelby County Aviation--Ameren		\$	72.13
Bank Interest		\$	0.82
		\$	<u>16,411.50</u>
		\$	26,746.17

Bills Received and Paid			
Shelby County Aviation--FBO May, 2026	\$	3,650.00	
Shelby Electric Cooperative	\$	891.39	
Steve Wempen--Bookkeeping May, 2026	\$	200.00	
Illinois Department of Revenue--Sales Tax Payment	\$	241.00	
John Deere Financial--New Tractor Payment 73 of 84	\$	751.36	
Ameren IP--Two Months	\$	358.72	
Shelbyville Water Department	\$	39.74	
A. C. T. S. LLC--Internet	\$	50.00	
Consolidated Communications	\$	112.31	
Shelbyville Ace Hardware--Building Maintenance	\$	52.15	
Sloan Implement--Tractor Repair and Filter Change	\$	2,083.09	
Barker Implement--Repaired Yellow Tractor	\$	2,974.45	
Connectsix--SayWeather Annual Subscription	\$	1,899.00	
Neil Tire Shelbyville--Tire for Mower	\$	155.14	
Effingham Equity--Diesel	\$	2,399.04	
Reber Welding--Repair Hole in Tractor Rim	\$	75.00	
Fesse--Fire Extinguisher Maintenance	\$	336.70	
	\$		
	\$	<u>16,269.09</u>	
	\$	10,477.08	

Shelby County State Bank
First Federal Savings and Loan
Farm Agency Account
Fuel Receivable
Rent Receivable
Cash On Hand
The Illinois Fund
Certificates of Deposit

FILED
JUN 09 2026
SHELBY COUNTY CLERK
146

\$	10,477.08
\$	2,555.39
\$	18,923.88
\$	380.80
\$	230.00
\$	549.07
\$	515.90
\$	-
\$	<u>33,632.12</u>

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
REGULAR MEETING MINUTES **May 11, 2026**

Members present at meeting:
Commissioners--Rick Brown, Steve Wempen, Ryan Spain
Members not present at meeting:
Commissioners--John Weber
Others Present
Airport Manager--Scott Jefson
County Board Members--Christine Matlock
Farm Manager--
Hangar Renters--
Rick calls the meeting to order.

The minutes for the Regular Meeting held April 6th were read by all. Ryan made a motion to approve the minutes. It was second by Rick and was approved by all saying aye.

The March Treasurer's Report was read by all. Rick made a motion to approve the Treasurer's Report. It was second by Ryan and approved by all saying aye.

Bills Presented	
Reber Welding--Repair Tractor Rim	\$ 75.00
Sloan Implement--Tractor Maintenance Replace Filters	\$ 1,490.15
Shelbyville Ace Hardware--Building Maintenance	\$ 52.15
Effingham Equity--Diesel	\$ 2,399.04
Neil Tire Shelbyville--Tire for Mower	\$ 155.14
Connectsix LLC--SayWeather Annual Subscription	\$ 1,899.00
Barker Implement--	\$ 2,974.45
Fesse--Fire Extinguisher Maintenance	\$ 336.70

Rick made a motion to accept the bills as presented. Ryan second it and they were approved by all saying aye.

Managers Report
Helicopter people were here trimming trees and bought a lot of Jet fuel. The EAA chapter had their annual Fly In Breakfast and it was a huge success. Had around thirty aircraft that flew in, but didn't have that many town people come. A person from Effingham wants to bring a home built here as soon as a hangar comes available. Dean Collette might be moving his plane back to Effingham as soon as he gets a hangar there. Hydro Gear said they wouldn't be doing any mowing at the airport this year. The roof situation on the main hangar is a concern. Not sure how that's going to play out. Might call Ray Volintine and have him come over and look. Talked to Howell Paving and they said it would be sometime in July before they would be able to start the ramp project. Steve said we still need to pay them \$19,000 we agreed to pay because of the increased cost.

End of Managers Report

Old Business
Rick asked about the status of selling the fence. Ryan said he would talk to Jessica Fox about listing it in some local media. A short discussion ensued on the matter. Ryan made a motion to have Jessica list it for sealed bids to be opened at next meeting and Rick second it. It was approved by all saying aye.

New Business
NA

Rick made a motion to adjourn. Ryan second it and it was approved by all saying aye.

[illegible]

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL									
CHECK NO.	DATE	DESCRIPTION OF TRANSACTION		DEBITS	CREDITS	BALANCE			
	1-May-26	Balance Shelby County State Bank				\$ 10,334.67			
6795	1-May-26	Shelby County Aviation--FBO May, 2026	022-023-52100	\$ 3,650.00		\$ 6,684.67			
	1-May-26	Arrow Energy--Deposit			\$ 381.89	\$ 7,066.56			
6796	5-May-26	Ameren IP--SCA 37528 \$105.02 Airport 06211 \$122.11	022-023-78000	\$ 227.13		\$ 6,839.43			
6797	5-May-26	John Deere Financial Payment 73 of 84	022-023-54550	\$ 751.36		\$ 6,088.07			
6798	5-May-26	Shelbyville Water Department	022-023-78000	\$ 39.74		\$ 6,048.33			
6799	5-May-26	ACTS, LLC--Internet	022-023-78000	\$ 50.00		\$ 5,998.33			
6800	6-May-26	Sloan Implement--Tractor Maintenance	022-023-74150	\$ 592.94		\$ 5,405.39			
6801	6-May-26	Shelby Electric Cooperative	022-023-78000	\$ 891.39		\$ 4,514.00			
	7-May-26	Illinois Department of Revenue--Sales Tax Payment		\$ 241.00		\$ 4,273.00			
	7-May-26	Rent--Dave Heady \$115, S Wempen \$115, Flying Club \$345							
		J Green \$115, B Brunken \$115, J Livesay \$125							
		M Figgins \$250							
		Fuel \$322.57		Rent \$1180.00	\$ 1,502.57	\$ 5,775.57			
	8-May-26	Arrow Energy--Deposit			\$ 3,673.03	\$ 9,448.60			
6802	9-May-26	Steve Wempen--Bookkeeping May, 2026	022-023-52200	\$ 200.00		\$ 9,248.60			
	12-May-26	Rent--W Jesse \$115, EAA Chapter 814 \$65, L Jefson \$115							
		Fuel--\$454.72 SCA/Ameren \$39.34 Rent \$295.00			\$ 789.06	\$ 10,037.66			
6803	12-May-26	Shelbyville Ace Hardware--Building Maintenance	022-023-74400	\$ 52.15		\$ 9,985.51			
6804	12-May-26	Barker Implement--Repaired Yellow Tractor	022-023-74150	\$ 2,974.45		\$ 7,011.06			
6805	12-May-26	Connectsix--SayWeather Annual Subscription	022-023-74150	\$ 1,899.00		\$ 5,112.06			
6806	12-May-26	Neil Tire Shelbyville--Tire for Mower	022-023-74150	\$ 155.14		\$ 4,956.92			
6807	12-May-26	Effingham Equity--Diesel	022-023-80100	\$ 2,399.04		\$ 2,557.88			
6808	12-May-26	Ameren IP--SCA 37528 \$39.34 Airport 06211 \$92.25	022-023-78000	\$ 131.59		\$ 2,426.29			
6809	12-May-26	Reber Welding--Repair Hole in Tractor Rim	022-023-74150	\$ 75.00		\$ 2,351.29			
6810	12-May-26	Fesse--Fire Extinguisher Maintenance	022-023-74150	\$ 336.70		\$ 2,014.59			
6811	12-May-26	Sloan Implement--Tractor Maintenance & Filter Change	022-023-74150	\$ 1,490.15		\$ 524.44			
	15-May-26	Arrow Energy--Deposit			\$ 4,553.46	\$ 5,077.90			
	22-May-26	Arrow Energy--Deposit			\$ 651.58	\$ 5,729.48			
6812	23-May-26	Consolidated Communications	022-023-78000	\$ 112.31		\$ 5,617.17			
	29-May-26	Rent--R Brown \$345, T Swiney \$115, D Kroenlein \$345							
		M Figgins \$250, K Best \$125, D Collette \$115							
		G Wasson \$175, S Wempen \$115							
		Fuel \$1581.00 SCA/Ameren \$32.79 Rent \$1585.00			\$ 3,198.79	\$ 8,815.96			
	29-May-26	Arrow Energy--Deposit			\$ 1,660.30	\$ 10,476.26			
	31-May-26	Bank Interest			\$ 0.82	\$ 10,477.08			
		Board Meeting June 8, 2026							

[illegible]

Shelby County Airport and Landing Field Commission
Fuel Sales May, 2026

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-May-26	8.14	Credit Card Customer	4166	\$ 5.99	\$ 48.76		
1-May-26	15.69	Credit Card Customer	4167	\$ 5.99	\$ 93.98		
2-May-26	27.78	Credit Card Customer	4168	\$ 5.99	\$ 166.40		
2-May-26	20.10	Credit Card Customer	4169	\$ 5.99	\$ 120.40		
2-May-26	7.75	Credit Card Customer	4170	\$ 5.99	\$ 46.42		
2-May-26	15.21	Credit Card Customer	4171	\$ 5.99	\$ 91.11		
2-May-26	1.90	Credit Card Customer	4172	\$ 5.99	\$ 11.38		
2-May-26	19.40	Credit Card Customer	4173	\$ 5.99	\$ 116.21		
2-May-26	5.12	Credit Card Customer	4174	\$ 5.99	\$ 30.67		
2-May-26		Jet Fuel Sales 4175-4177					
2-May-26	12.02	Credit Card Customer	4178	\$ 5.99	\$ 72.00		
3-May-26	28.08	Credit Card Customer	4179	\$ 5.99	\$ 168.20		
4-May-26	7.06	Credit Card Customer	4180	\$ 5.99	\$ 42.29		
5-May-26	6.78	Credit Card Customer	4181	\$ 5.99	\$ 40.61		
5-May-26		Jet Fuel Sales 4182-4185					
6-May-26	5.56	Credit Card Customer	4186	\$ 5.99	\$ 33.30		
6-May-26	4.51	Credit Card Customer	4187	\$ 5.99	\$ 27.01		
7-May-26	25.06	John Livesay	4188	\$ 5.94		\$ 148.86	
7-May-26	2.11	Credit Card Customer	4189	\$ 5.99	\$ 12.64		
7-May-26	58.38	Cash Customer	4190	\$ 5.99			\$ 349.70
7-May-26		Jet Fuel Sales 4191-4194					
7-May-26	60.12	Credit Card Customer	4195	\$ 5.99	\$ 360.12		
8-May-26	11.50	Credit Card Customer	4196	\$ 5.99	\$ 68.88		
9-May-26	3.19	Credit Card Customer	4197	\$ 5.99	\$ 19.11		
9-May-26	10.43	Credit Card Customer	4198	\$ 5.99	\$ 62.48		
9-May-26	7.31	Credit Card Customer	4199	\$ 5.99	\$ 43.79		
9-May-26	5.12	Credit Card Customer	4200	\$ 5.99	\$ 30.67		
9-May-26		Jet Fuel Sales 4201-4203					
9-May-26	5.08	Credit Card Customer	4204	\$ 5.99	\$ 30.43		
9-May-26	6.08	Credit Card Customer	4205	\$ 5.99	\$ 36.42		
9-May-26	7.02	Credit Card Customer	4206	\$ 5.99	\$ 42.05		
10-May-26	11.10	Credit Card Customer	4207	\$ 5.99	\$ 66.49		
10-May-26	7.77	Credit Card Customer	4208	\$ 5.99	\$ 46.54		
11-May-26	11.10	Credit Card Customer	4209	\$ 5.99	\$ 66.49		
11-May-26	5.10	Credit Card Customer	4210	\$ 5.99	\$ 30.55		
11-May-26	63.51	Credit Card Customer	4211	\$ 5.99	\$ 380.42		
11-May-26	7.45	Credit Card Customer	4212	\$ 5.99	\$ 44.63		
11-May-26	2.91	Credit Card Customer	4213	\$ 5.99	\$ 17.43		
11-May-26	10.11	Credit Card Customer	4214	\$ 5.95	\$ 60.56		
12-May-26	6.10	Credit Card Customer	4215	\$ 5.99	\$ 36.54		
13-May-26	10.01	Credit Card Customer	4216	\$ 5.99	\$ 59.96		
13-May-26	4.23	Credit Card Customer	4217	\$ 5.99	\$ 25.34		
13-May-26	5.44	Credit Card Customer	4218	\$ 5.99	\$ 32.59		
13-May-26	5.82	Credit Card Customer	4219	\$ 5.99	\$ 34.86		
14-May-26	14.22	Steve Wempen	4220	\$ 5.94		\$ 84.47	
14-May-26	5.10	Credit Card Customer	4221	\$ 5.99	\$ 30.55		
14-May-26	9.61	Credit Card Customer	4222	\$ 5.99	\$ 57.56		
14-May-26	7.32	Credit Card Customer	4223	\$ 5.99	\$ 43.85		
14-May-26	3.00	Credit Card Customer	4224	\$ 5.99	\$ 17.97		
14-May-26	5.49	Credit Card Customer	4225	\$ 5.99	\$ 32.89		
14-May-26	8.45	Credit Card Customer	4226	\$ 5.99	\$ 50.62		
15-May-26	25.09	Credit Card Customer	4227	\$ 5.99	\$ 150.29		
15-May-26	7.26	Credit Card Customer	4228	\$ 5.99	\$ 43.49		
15-May-26	2.02	Credit Card Customer	4229	\$ 5.99	\$ 12.10		
16-May-26	10.12	Credit Card Customer	4230	\$ 5.99	\$ 60.62		
19-May-26	2.50	Credit Card Customer	4231	\$ 5.99	\$ 14.98		
20-May-26	6.71	Credit Card Customer	4232	\$ 5.99	\$ 40.19		
20-May-26	25.05	Credit Card Customer	4233	\$ 5.99	\$ 150.05		
20-May-26	7.87	Credit Card Customer	4234	\$ 5.99	\$ 47.14		
20-May-26	10.12	Credit Card Customer	4235	\$ 5.99	\$ 60.62		
20-May-26	5.59	Credit Card Customer	4236	\$ 5.99	\$ 33.48		
21-May-26	5.11	Credit Card Customer	4237	\$ 5.99	\$ 30.61		

May, 2026

152

SHELBY COUNTY AIRPORT

100LL COST OF SALES REPORT 2025-2026

	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	487.37	\$ 4.94	\$ 1,530.63	\$ 293.41	\$ 585.43	\$ 2,409.47	\$ 3.97	\$ 4.22	\$ 69.95	\$ 2,125.74	\$ 283.73	
January	625.34	\$ 4.94	\$ 2,146.64	\$ 891.90	\$ 48.02	\$ 3,086.56	\$ 3.97	\$ 4.22	\$ 84.74	\$ 2,722.50	\$ 364.06	
February	712.57	\$ 4.94	\$ 2,536.65	\$ 399.36	\$ 587.12	\$ 3,523.13	\$ 4.02	\$ 4.27	\$ 94.68	\$ 3,138.25	\$ 384.88	
March	946.74	\$ 4.94	\$ 3,404.99	\$ 634.46	\$ 640.38	\$ 4,679.83	\$ 4.42	\$ 4.70	\$ 117.17	\$ 4,563.30	\$ 116.53	
April	694.89	\$ 5.95	\$ 2,943.99	\$ 419.95	\$ 773.73	\$ 4,137.67	\$ 5.29	\$ 5.62	\$ 106.84	\$ 4,012.55	\$ 125.12	
May	1312.60	\$ -	\$ 5,646.86	\$ 436.06	\$ 1,775.92	\$ 7,858.84	\$ 5.20	\$ 5.53	\$ 181.34	\$ 7,433.45	\$ 425.39	
June		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
August		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
September		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
October		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
November		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL	4779.51	\$ 5.14	\$ 18,209.76	\$ 3,075.14	\$ 4,410.60	\$ 25,695.50			\$ 654.72	\$ 23,995.79	\$ 1,699.71	

\$30 Monthly Fee included in Arrow Fee Above

JET A COST OF SALES REPORT 2025-2026

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	24.17	\$ 4.86	\$ 49.10	\$ 68.39	\$ -	\$ 117.49	\$ 2.72	\$ 2.89	\$ 1.28	\$ 71.13	\$ 46.36	
January	30.21	\$ 4.88	\$ 112.71	\$ 34.65	\$ -	\$ 147.36	\$ 2.72	\$ 2.89	\$ 2.87	\$ 90.18	\$ 57.18	
February	26.93	\$ 4.89	\$ 131.69	\$ -	\$ -	\$ 131.69	\$ 2.72	\$ 2.89	\$ 3.36	\$ 81.19	\$ 50.50	
March	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
April	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May	1167.72	\$ 4.89	\$ 5,710.15	\$ -	\$ -	\$ 5,710.15	\$ 2.72	\$ 2.89	\$ 153.03	\$ 3,527.74	\$ 2,182.41	
June	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
August	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
September	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
October	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
November	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL	1249.03	\$ 6,003.65	\$ 103.04	\$ -	\$ -	\$ 6,106.69			\$ 160.55	\$ 3,770.24	\$ 2,336.45	

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
SHELBYVILLE, IL.

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport
June 8, 2026
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 Open Sealed Bids for Fence**
 - 2**
- VIII. New Business**
 - 1 Discuss getting a Credit Card for the Airport**
 - 2**
 - 3**
 - 4**
- IX. Adjournment**

WALTER B. LOOKOFSKY
ATTORNEY AT LAW

111 East Main Street
P.O. Box 379
Shelbyville, IL 62565

Tel: (217) 774-9639
Fax: (217) 774-9603
Walter@Lookofsky.com

May 11, 2026

Hon. Tad Mayhall
Board Chairman, Shelby County Board
Shelby County Courthouse
Shelbyville, IL 62565

RE: Airport Committee

Dear Chairman Mayhall:

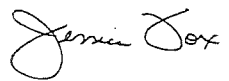
I am writing to tender my resignation from the Airport Board and landing commission.

I appreciate the opportunity to have served on the commission, but now have other commitments that compel me to give my attention in other areas, and I no longer have the time available to give the commission the attention that it deserves.

Very truly yours,


Walter B. Lookofsky

FILED
JUN 03 2026


SHELBY COUNTY CLERK

Fwd: Visa Bill

6/11/26 8:27 AM

From: "Shelby County District 3 - Teresa Boehm" <district3-1@shelbycounty-il.gov>

To: "Carol Cole" <district11-1@shelbycounty-il.gov>,"Tim Morse" <district10-2@shelbycounty-il.gov>,"Clay Hardy" <district2-2@shelbycounty-il.gov>

Sent from my iPad

Begin forwarded message:

From: Circuit Clerk - Peter Otis <cc1@shelbycounty-il.gov>

Date: June 10, 2026 at 10:40:35 AM CDT

To: Shelby County District 3 - Teresa Boehm <district3-1@shelbycounty-il.gov>

Subject: RE: Visa Bill

I used Clerk Operations account to pay the bill because it was for the annual Court Clerks Conference.

Peter A. Otis
Circuit Clerk
Shelby County Circuit Clerk's Office
P. O. Box 469
Shelbyville, IL 62565
Tel. 217.774-4212
Fax 217.774-4109
email CC1@shelbycounty-il.gov

-----Original Message-----

From: Shelby County District 3 - Teresa Boehm <district3-1@shelbycounty-il.gov>

Sent: Wednesday, June 10, 2026 9:46 AM

To: Peter Otis Circuit Clerk <cc1@shelbycounty-il.gov>

Subject: Re: Visa Bill

What I am asking is for a copy of the invoice and a copy of how the bill was paid.

Teresa

Sent from my iPad

On Jun 10, 2026, at 8:31 AM, Circuit Clerk - Peter Otis <cc1@shelbycounty-il.gov> wrote:

Circuit Clerk - Peter Otis

From: CourtMoney Payments <customerservice@courtmoneymail.com>
Sent: Tuesday, April 14, 2026 2:40 PM
To: Circuit Clerk - Peter Otis
Subject: CourtMoney.com Transaction Receipt

Caution! This message was sent from outside your organization.

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



Payment Will Be Sent To:

Illinois Association of Court Clerks - 2026 Fall Conference
122 N Prairie
PO Box 328
Lacon, IL 61540

Payment Receipt

Status: **Approved**

Date: 2:38 PM Tuesday April 14th, 2026
Agency: Illinois Association of Court Clerks - 2026 Fall Conference
Form: Illinois Association of Court Clerks Registration Payments - 188202

Transaction ID: 12543639
Authorization Number: 695164
Email Address: cc1@shelbycounty-il.gov

Transaction Information

Name of Circuit Clerk: Peter A Otis
County: Shelby
Name(s) of Associates/Staff Attending: Peter A Otis
Address (Street, City, State, Zip): 301 E. Main Street
Office Phone: 2177744212
Mobile Phone: 5042891147
Email: cc1@shelbycounty-il.gov
Spouse/Guest Name; type none if none coming: Christie Otis
Notes:
Cardholder Phone #: 5042891147

Billing Address

301 E. Main Street
Shelbyville, IL 62565

Credit Card Information

Name on Card: Peter Otis
Card Number: **** * 7254
Expiration: 05/2030

Shipping Address

Peter A Otis
301 E. Main Street 3rd Floor, Room 1, PO Box 469
Shelbyville, IL 62565

Item	Cost	Quantity	Shipping	Sub-Total
Is Circuit Clerk Attending?	\$225.00	1	\$0.00	\$225.00
Number of Associates/Staff Attending	\$0.00	0	\$0.00	\$0.00
Spouse/Guest Registration	\$175.00	1	\$0.00	\$175.00
			Technology Fee:	\$0.00
			Total Payment:	\$400.00

Payment Responsibility Acknowledgement:

I understand that I agree to pay in full the amount of **\$400.00** total for this transaction. No refunds on the fees will be given for this transaction. Refunds on the payment amount are only approved by the accepting agency. This charge will appear as MCM* on your bank statement.

Signature: Peter A Otis

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
MAY 2026

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$35,078.00
RECORDING	\$24,451.00
IL REAL ESTATE TRANSFER TAX	\$8,462.00
COUNTY REAL ESTATE TRANSFER TAX	\$4,231.00
VITAL CERTIFIED COPIES	\$1,390.00
XEROX COPIES	\$181.00
MARRIAGE LICENSE	\$910.00
DOMESTIC VIOLENCE FUND 13 MAY marriage licenses @ \$5.00 EA	\$65.00
TAX REDEMPTION	\$2,300.00
MISCELLANEOUS	\$70.00
CHARGE/LAREDO PAYMENTS	\$3,695.49

TOTAL RECIEPTS \$45,755.49

RECEIPTS PLUS BEGINNING BALANCE \$80,833.49

TRANSFERRED TO General, Recording and GIS Funds	\$16,914.50
RHSP TO STATE	\$5,436.00
IL TRANSFER TAX PAYMENT for previous month (inadvertently paid 16,617.00 twice, using credit on account)	\$0.00
IDPH APRIL DEATH CERTS 14 @ \$4 EA	\$56.00
DOMESTIC VIOLENCE FUND 11 APRIL MARR. LIC. @ \$5 EA	\$55.00

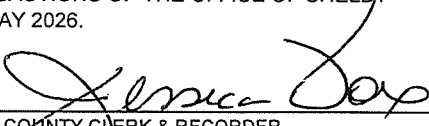
TOTAL PAYMENTS \$22,461.50

ENDING BALANCE for Funds on Hand MAY 31, 2026 \$58,371.99
TOTAL \$80,833.49

FUNDS ON HAND	
BANK CHECKING ACCT MAY 31, 2026	\$57,019.24
CASH ON HAND MAY 31, 2026	\$1,352.75
TOTAL ending balance	\$58,371.99

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 MAY 2026.

DATED: JUNE 10, 2026

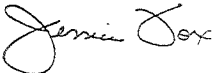


COUNTY CLERK & RECORDER
JESSICA FOX

GIS	326	doc @	\$1.00	\$326.00	Recording Fund				
	326	doc @	\$17.00	\$5,542.00	GIS Fund				
						\$6,194.00	Recording Fund Total	ck	3810
EARNINGS						\$5,542.00	GIS Fund Total	ck	3811
	326	doc @	\$18.00	\$5,868.00	Recording Fund	\$32,642.49	General Fund Total	ck	3812
FEES									
		BALANCE OF FEES		\$28,261.99	General Fund				
		IL TRANSFER TAX		\$8,462.00	MYTAX ACH				
		CO TRANSFER TAX		\$4,231.00	General Fund				
	299	doc @	\$18.00	\$5,382.00	RHSP ACH pmt				
	299	doc @	\$0.50	\$149.50	General Fund				
	299	doc @	\$0.50	\$149.50	County Clerk				
TOTAL				\$58,371.99					

MAY DEATH CERTS 28 @ \$4 = \$112.00

Prepared by Anaaji Brich Date 6-10-26


SHELBY COUNTY CLERK

FILED
JUN 11 2026