

March 1, 2011

**SHELBY COUNTY BOARD MEETING AGENDA**

**March 9, 2011 – 9:00 A. M. in Courtroom B**

1. Call to Order - Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
4. M, Y, B & K Robin Yockey, County Auditor – Audited Financial Report 8/31/2010
5. Chairman Cannon – Geographic Information System (GIS) Proposal, Increase GIS Recording Fee
6. County Highway Engineer Alan Spesard – Highway Engineer's Report
7. EMA Coordinator/Zoning Administrator Jared Rowcliffe – EMA/Zoning Reports
8. Committee Reports
9. Chairman Updates
10. Chairman Appointments
11. Correspondence
12. Public Body Comment
13. Adjournment

COFFEE: Jury Room B - 8:30 A. M.

Please silence cell phones during the Board meeting.

SHELBY COUNTY BOARD MEETING

March 9, 2011 – 9:00 A.M.

The Shelby County Board met on Wednesday, March 9, 2011, at 9:00 A.M. at the Courthouse in Shelbyville, Illinois.

Chairman Bruce Cannon called the meeting to order. All present recited the Pledge of Allegiance. Following the Pledge, Chairman Cannon thanked the 4-Hers and Federation representatives who treated the County Board to cinnamon rolls, notepads and pens as an expression of thanks for the Board's continued support of the 4-H program and local extension office. The Board was briefed on the activities planned to celebrate 4-H Week (March 20<sup>th</sup> – 26<sup>th</sup>, 2011). The Board gave the 4-Hers a resounding round of applause for their work.

Shelby County Clerk Kathy Lantz called the roll. Jesse Durbin was tardy.

Minutes for the February 9, 2011 board meeting were presented for approval.

MOTION: Glenn R. "Dick" Clark made motion to approve the minutes of the February 9, 2011 board meeting as presented.

Norma Stewart seconded the motion.

VOTE: All voted aye by voice and the motion carried.

Chairman Cannon introduced Katie Johnson, Shelby County Assistant State's Attorney. Mrs. Johnson stated that she began working for State's Attorney Deborah Riley in mid January and provided a brief history of her background to the Board.

Robin Yockey, Certified Public Accountant and partner of the firm Mose, Yockey, Brown and Kull, LLC, addressed the Board to present the County's audit report for the fiscal year (FY) ending August 31, 2010. Mrs. Yockey explained there were three components of the audit 1) the financial, 2) internal controls and 3) federal compliance. Each component of the audit requires an opinion that is noted in the audit. The County's tax distributions are back on track with three distributions provided during FY 2010. There were four tax distributions during FY 2009, which distorted the financial picture that FY. Drawing the Board's attention to the management discussion and analysis reports, Mrs. Yockey noted Shelby County's financial highlights. The highlights are the County's management report of items felt significant to include. Fund Financial Statements provide an entity wide look at the county's finances but provide detail of the County's General Fund and major Special Revenue Funds. Mrs. Yockey stated that assets increased from FY 09 to FY 10 from \$21,738,641.00 to \$23,679,822.00. Net assets increased \$1,941,181.00 for governmental activities. Mrs. Yockey noted that the County's overall financial position improved during the FY 2010. The County's share of State tax revenues decreased. The County has no long term debt. There was one instance of noncompliance material to the financial statements and one material weakness. Mrs. Yockey answered questions by the Board and recommended that departmental budget line items get properly classified before spending the money. Mrs. Yockey suggested departmental budget amendments be made in the month of July before the FY end, if money is not correct. Chairman Cannon thanked Mrs. Yockey for the County Audit report. The County Board's copy of the County Audit is filed in the County Clerk's Office.

Chairman Cannon presented a Resolution Amending A Rate for Recorder of Deeds GIS Fund which will increase the County Recorder's fee to generate money to help pay the cost of the County's Geographic Information System (GIS). Bruce Harris and Associates (BHA), the County's GIS vendor, conducted the cost study detailing future GIS mapping, software and hardware expenses presently existing in some of the county offices and to implement in the County Clerk's Office. Chairman Cannon read the Resolution which is as follows and is attached to these minutes:

*WHEREAS, on July 11, 2001, the Shelby County Board approved, subsequent to the provisions of 55 ILCS 5/3-5018, the authorization of an additional charge up to \$3.00 for the filing of every instrument, paper or notice for record; and*

*WHEREAS, pursuant to 55 ILCS 5/3-5018, the County Board may increase the fees allowed by this section and collect such increased fees from all persons and entities other than officers, agencies, departments and other instrumentalities of the State if the increase fee is justified by an acceptable cost study showing the fee allowed by this section is not sufficient to cover the cost of providing the service and any such supporting documents shall be public records subject to public examination and audit; and*

*WHEREAS, 55 ILCS 5/3-5018, provides that the fee collected shall be deposited into a special fund set up by the Treasurer of the County, as authorized pursuant to 55 ILCS 5/3-5018 and shall be used solely for the equipment, materials and necessary expenses incurred in implementing and maintaining a Geographic Information System (GIS); and \$1.00 of the \$3.00 shall be deposited into the Recorder's special fund created under Section 3-5005.4 which may be used to defray the cost of implementing or maintaining the County's GIS; and*

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*WHEREAS, The County Board of Shelby County, Illinois, has completed a study of the direct and indirect costs associated with the development and maintenance of GIS in Shelby County and the conclusion shows that the fee should be increased to cover such costs; and*

*WHEREAS, Shelby County has determined increasing the fee in the amount of \$12.00 (twelve dollars) is necessary to defer the maximum allowable cost of providing GIS and the increase is justified. By the cost study and spreadsheet hereby attached to this ordinance as Exhibit A.*

*NOW, THEREFORE, BE IT ORDAINED by the County Board of Shelby County, Illinois, effective March 9, 2011, the fee of \$11.00 (eleven dollars) will be increased by \$12.00 (twelve dollars) for a total to be charged of \$23.00 (twenty-three dollars) for the filing of every instrument, paper or notice for record for all persons and entities other than officers, agencies, departments and other instrumentalities of the State; and that \$22.00 (twenty-two dollars) collected shall be deposited into the GIS Fund (Account #052-6910.12-038) and \$1.00 (one dollar) be deposited into the Records Fund (Account #020-5500.12-042) to be disbursed according to law, for advancement of the Countywide GIS. Effective date of GIS recording fee increase is April 1, 2011.*

On March 8<sup>th</sup>, Mrs. Lantz met with the Fees and Salaries Committee and Chairman Cannon to review the stated Resolution and requested the Committee consider implementing a GIS program in her office. Roger Pauley, Chairman of the Fees and Salaries Committee, stated that the Committee supports the GIS fee increase and implementation of GIS in the County Clerk's Office.

- MOTION: Jim Warren made motion to approve the Resolution Amending A Rate for Recorder of Deeds GIS Fund to \$23 as read by Chairman Cannon and stated above. Norma Stewart seconded the motion.
- VOTE: Roll Call Vote:  
Aye: Amling, Barr, Behl, Bennett, Clark, Cruitt, Doerner, Durbin, Gergeni, Hayden, Jordan, Kearney, Lenz, Pauley, Robertson, Roessler, Sims, Stewart, Strohl, Warren, Wetherell  
Nay: None  
Absent: None  
Not Voting: Cannon  
Motion carried.

At this time, Chairman Cannon presented the BHA proposal and cost quote to implement a GIS program in the County Clerk's Office. The proposal includes providing County Board districts, voter precincts, taxing districts and voter districts to the Shelby County parcel layer for an amount not to exceed \$18,000.00. Rob Amling, Chairman of the Legislative Committee, noted that the Committee would like to see GIS implemented in the County Clerk's Office. (Proposal attached to these minutes.)

- MOTION: Barbara Bennett made motion to approve the BHA GIS proposal and cost quote not to exceed \$18,000.00 to implement GIS in the County Clerk's Office as presented. Kay Kearney seconded the motion.
- VOTE: All voted aye by voice and the motion carried.

Alan Spesard, County Highway Engineer, addressed the Board to give the highway report. Mr. Spesard presented the following two Resolutions for approval: Material for Maintenance of Shelby County Roads (Section 11-00000-00-GM) and Assign County Engineer Alan Spesard Project Manager of the Railroad Crossing (AAR/DOT #166 958J) Project and Execute Illinois Commerce Commission Stipulated Agreement 1569.

Resolution – Material for Maintenance of Shelby County Roads (Section 11-00000-00-GM) (See Resolution attached to these minutes for further description and bid amounts.)

- MOTION: Fred Doerner made motion to approve the Resolution to award the low bid contract to Howell Paving for county road maintenance materials (Section 11-00000-00-GM) as presented. Glenn R. "Dick" Clark seconded the motion.
- VOTE: All voted aye by voice, with exception of Dave Cruitt abstaining and the motion carried.

Resolution – Assign County Engineer Alan Spesard Project Manager of the Railroad Crossing (AAR/DOT #166 958J) Project and Execute Illinois Commerce Commission Stipulated Agreement 1569 (See Resolution with Agreement attached to these minutes for extensive information including funding.)

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MOTION: Rob Amling made motion to approve the Resolution to Assign County Engineer Alan Spesard Project Manager of the Railroad Crossing (AAR/DOT #166 958J) Project and Execute Illinois Commerce Commission Stipulated Agreement 1569 as presented.  
Robin Robertson seconded the motion.

VOTE: All voted aye by voice and the motion carried.

Mr. Spesard gave some updates and highlights of the County Highway Department, noting that they will begin the production of Cold Mix the first week of April.

EMA/Zoning Administrator Jared Rowcliffe updated the Board on the activities of the EMA/Zoning offices. Mr. Rowcliffe highlighted the Zoning/EMA update report previously mailed to the Board for their review. As EMA Coordinator, Mr. Rowcliffe informed the Board that Governor Quinn has asked for Federal assistance for the February winter storm damage. Reimbursement, of the submitted \$275,000.00 in expenses from all agencies, would be reimbursed at 75%. IEMA Severe Weather Preparedness Week was February 27<sup>th</sup> – March 5<sup>th</sup>.

Chairman Cannon called for committee reports. Those reporting were:

Fees and Salaries Committee – Mr. Pauley stated that all was in order.

Purchasing Committee – Mr. Strohl stated that all was in order.

Farm Committee – Mr. Jordan stated the farm contract is being signed.

Animal Control Committee – Mr. Jordan stated that the Committee continues to study the position of Animal Control Warden and the process for hiring Warden Donley's replacement. Other Committees may be involved in this study. Chairman Cannon requested the Animal Control Committee define the Warden's job description and along with Sheriff Miller study the legal requirements of the Animal Control Office. Sheriff Miller stated that Mr. Donley has had firearm training but does not carry a firearm. Discussion followed. It was noted that the County has been lucky to have Mr. Donley.

Public Health Committee – Mr. Barr stated that all was in order.

Law Enforcement Committee – Mrs. Kearney stated that the Committee met to discuss the Sheriff's cost study. They are excited about the results and plan to have a Resolution for the Board's consideration at the next board meeting. Implementation of recommended new fees and increases will be coordinated with Judge Kiley.

Mrs. Kearney, in her capacity as board liaison to the Regional Office of Education (ROE) #11 made reference to the office's "Report of Official Acts for FY 2011" which was previously provided to the members. It is expected that the new ROE superintendent will make budget changes and cuts in the future.

Zoning Committee – Mr. Rowcliffe announced that the Committee will meet March 15<sup>th</sup> at 9:00 A.M. in the Zoning Office.

Airport Committee – Chairman Cannon reported that action will be taken to include management expenses of the Airport Farm in the Airport's budget. The Airport will buy a mower for a tractor that will be purchased with grant funds.

Public Buildings Committee – Mr. Warren stated that the Committee met on February 25<sup>th</sup> for an update from Tom Deters, Morrissey Construction, and others involved in surveying the Courthouse and seeking preservation grants for improvements. The group recommended addressing high priority needs first. A handout of the update was previously mailed to board members. More information will follow.

Legislative Committee – Mr. Amling stated that the Committee met on February 16<sup>th</sup> with BHA to discuss redistricting and is glad to see GIS mapping going into the County Clerk's Office.

Mr. Amling, member of the Planning Committee for the Kaskaskia Basin Water Supply Plan, provided a brief update on the Kaskaskia River Watershed Summit he attended on March 7<sup>th</sup> and has a form that members may complete to receive regular updates on the Planning Committee's activities.

Mr. Wetherell asked Mr. Rowcliffe to review zoning permit fees for fairness.

Chairman Cannon informed the Board that the Sheriff's cost study expenses would be paid out of the County Contingency Fund and be recaptured by reimbursement from the Sheriff's budget. It was further noted that the complexity of studies varies by department and may not warrant a cost study at this time.



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Treasurer Debra Page stated she had provided a handout to the Board of the Annual Report of Receipts and Disbursements FY 2009 – 2010. Mrs. Lantz provided a handout of the six-month County Clerk/Recorder financial report.

Chairman Cannon stated he had no updates to report and requested the following reappointments:

Penny Standerfer, Ken Hoene and Ron Koehler, trustees to the Shelbyville Fire Protection District.

Kevin Wiseman, trustee to the Moweaqua Fire Protection District.

Richard "Ike" Downs, commissioner to the Sheriff's Deputies Merit Commission.

MOTION: Ken Barr made motion to approve the Chairman's reappointments as presented.

Glenn R. "Dick" Clark seconded the motion.

VOTE: All voted aye by voice and the motion carried.

Under correspondence, Chairman Cannon read a letter from Michael Kiley as President and on behalf of the Shelbyville Rotary Club urging the citizens of Shelby County and the Shelby County Board to approve the County Schools Sales Tax Referendum at the Consolidated Election to be held on April 5, 2011. The second correspondence read was a letter from Kevin Ross, Shelbyville CUSD #4, Co-Superintendent inviting members to attend two informational meetings for the community regarding the County Schools Sales Tax Referendum. (Letters attached to these minutes.)


Chairman Cannon called for Public Body Comment. There was none.

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

MOTION: Glenn R. "Dick" Clark made motion to assess mileage and per diem for the March meetings, to pay the bills and payroll as approved by the Committees and adjourn until the next regular meeting to be held on April 13, 2011.

Fred Doerner seconded the motion.

VOTE: All voted aye by voice, motion carried and the meeting was adjourned at 10:30 A.M.

  
Kathy A. Lantz  
Shelby County Clerk and Recorder

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

March 9, 2011

REGULAR SESSION

		ROLL CALL			QUESTIONS									
		MILEAGE	3/9/2011 A.M.	1/2011 P.M.	ON MOTIONS TO Increase 615 Reading Fee									
COUNTY BOARD MEMBERS					AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
217	AMLING, ROBERT	35	✓		✓									
110	BARR, KENNETH	50	✓		✓									
116	BEHL, ROBERT H.	42	✓		✓									
117	BENNETT, BARBARA	40	✓		✓									
45	CANNON, BRUCE	26	✓		X									
133	CLARK, GLENN "DICK"	12	✓		✓									
99	CRUITT, DAVID		✓		✓									
25	DOERNER, FRED		✓		✓									
214	DURBIN, JESSE <i>tardy 9:03 AM</i>	12	✓		✓									
105	GERGENI, GARY	26	✓		✓									
177	HAYDEN, RICHARD	44	✓		✓									
193	JORDAN, ROBERT N.	31	✓		✓									
64	KEARNEY, KAY		✓		✓									
206	LENZ, LARRY	26	✓		✓									
457	PAULEY, ROGER	18	✓		✓									
181	ROBERTSON, ROBIN		✓		✓									
148	ROESSLER, JOHN JACK	12	✓		✓									
221	SIMS, TERRY JOE	24	✓		✓									
137	STEWART, NORMA J.	52	✓		✓									
46	STROHL, DON	45	✓		✓									
329	WARREN, JAMES	28	✓		✓									
44	WETHERELL, DALE	46	✓		✓									

19 ayes  
 0 nays  
 X not voting  
 0 absent  
 motion carried

# Shelby County



# 4-H Week

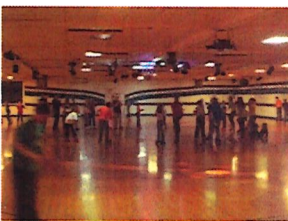
March 20-26, 2011

## 4-H

### a Spotlight into the Future

#### Wednesday, March 9

Shelby County 4-H Federation will be serving cinnamon rolls to the Shelby County Board prior to their meeting.



#### Sunday, March 20

Attend church of your choice.

ALL Family Skating Party at Silver Stars, Mattoon, 5-7:30 p.m. \$1.00 will be charged for those needing skates; otherwise the event is *FREE*.



#### Monday, March 21

Window Displays must be in place by 5:00 p.m. Each club *must* include club name, members, and leaders' names, must focus on theme, and information about joining 4-H is beneficial also. Please contact the office as to the location of your display.



#### Tuesday, March 22

International Food Night—6:00 p.m. at the 4-H Center, Fairgrounds, Shelbyville. The countries included are Greece, Australia, China, Mexico, Morocco, England, Austria, Italy, France, and Canada.

Food Pantry Donation—Federation will give each club \$20 for bringing 10 items or \$25 for 20 or more non-perishable items for the food pantry. Food collected will be donated to the local food pantry or taken back to your community.



#### Wednesday, March 23

Wear your Shelby County 4-H T-shirt to school to help promote 4-H!





### **Thursday, March 24**

County Public Speaking Contest will be held at the Shelby County Farm Bureau – 6:00 p.m.

### **Saturday, March 26**

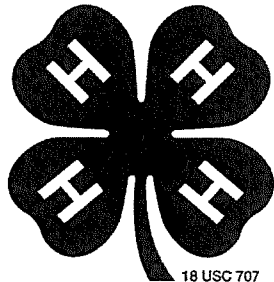
Amazing Race (starting at 4-H Center) A team is four 4-H members plus one adult per team. Teams must be registered by 8:45 a.m. There will be a limited number of teams so call the Extension Office as soon as you have a team.



### **Community Service**

Each club is responsible for doing a community service sometime during the 4-H year. Some examples could be a litter pick-up, visiting nursing homes, etc. Please contact Yolanda as to what was accomplished.

## **4-H Moto: To make the best better.**



### **4-H Pledge**

I pledge:

My **HEAD** to clearer thinking,

My **HEART** to greater loyalty,

My **HANDS** to larger service, and

My **HEALTH** to better living,

For my club, my community, my country, and my world.

# **Shelby County 4-H**

- ✿ 342 youth enrolled in Shelby County 4-H (16 community clubs, 1 school club, 3 specialty clubs, 1 cloverbud club)
- ✿ 35 MCA members – meet monthly with activities and learning food nutrition and safety, hand washing, planting and maintaining flowers at the fairgrounds
- ✿ Federation members responsible for county 4-H activities include 4-H barbecue, ag olympics, craft day, nursing home activities with residents, provided items for troops overseas, provided 4-H week activities (amazing race, window displays, public speaking), camp scholarships, provided and served leaders an appreciation dinner; and provided program for county achievement
- ✿ County workshops – clothing, aerospace, electricity, rabbit & poultry, photography, Stocking for the Troops with Shelby County HCE for Citizen SAM and donated to Pride Packages
- ✿ Judging Contests – horse bowl and hippology, (county, regional & state); livestock (county, regional, & national)
- ✿ 3 members won Superior Young Producer Awards (\$1000 scholarships), 1 member placed 2nd in the 2010 National 4-H Engineering Challenge at Purdue, 1 member placed 18th out of 110 contestants and was part of the team to place 5th at the 2010 National 4-H Dairy Judging Contest in Madison, Wisconsin
- ✿ Illinois State Fair Exhibitors — 45 members in Livestock with one participating in Sale of Champions and 42 members in General Exhibits with 9 receiving the Superior award





# Shelby County 4-H Clubs



Club	Leaders
Cloverbuds	Sherri Jesgarz*
Cowden Clever Clovers	Candice Wojcik* Dave Wojcik
Cowden Handy Helpers	Shirley Hall*
F.A.R.	Jane Storm* Rachel Storm Ruth Adams Karen Smith
Findlay Feeders	Ivakay Getz* Denny Getz Lowell Getz
Ful-O-Pep	Vickie Buhrmester*
John Jordan Jaybirds	Jim Schwerman* Linda Glick Marilyn Biehler
Kaskaskia Cottonmouths	Tammi Pfeiffer*
Lucky Clovers	Jane Shull* Robyn Carswell
Moweaqua Rustlers	Lisa Mott*

Club	Leaders
Oconee Eager Beavers	Annette Sims* Geri Kirkbride Kelly Kuhn Linda McBee Deanna Stalets Rachel Vandenberg
Rural Feeders	Chelli Branyan* Joanna Jones
Shelby County Junior Rifle Club	Bill Tull* Robert Brown
Shelby Knitter's United	Amy Rochkes*
Shelby Showstoppers	Jennifer Moss*
Shelby Sparklers	Martha Hoene* Pat Walk
Silver Spurs	Yolanda Nation* John Nation Sandra Thomas Les Robertson Theresa Boehm
Strasburg Tailtwisters	Esther Becker* Kim Telgmann* Don Telgmann
Tailwaggers	Sandy Brix* Lori Morse Carla Stirrett Beth Weber
Willing Workers	Linda Glick* MaryBeth Massey Bessie Slifer

\*Key Leader



UNIVERSITY OF ILLINOIS  
EXTENSION



College of Agricultural, Consumer and Environmental Sciences

## Shelby County

1125 W. North 2nd Street  
Shelbyville, IL 62565

Phone: 217-774-9546  
Fax: 217-774-9549

Email: shelby\_co@extension.uiuc.edu  
Web: www.extensnion.illinois.edu/shelby

## Extension Staff:

Jim Looft ..... County Director  
Ellen Trainor ..... Program Coordinator, Ag & Natural Resources  
Yolanda Nation ..... Extra-Help, 4-H  
MaryBeth Massey .... Food Nutrition Program  
Karen Thilker ..... Office Support Associate

University of Illinois ~ United States Department of Agriculture ~ Local Extension Councils Cooperating  
University of Illinois Extension provides equal opportunities in programs and employment.

The 4-H Name and Emblem are Protected Under 18 U.S.C. 707

SHELBY COUNTY, ILLINOIS  
ANNUAL FINANCIAL REPORT  
YEAR ENDED AUGUST 31, 2010

MOSE, YOCKEY, BROWN & KULL, LLC  
CERTIFIED PUBLIC ACCOUNTANTS  
SHELBYVILLE, ILLINOIS

**SHELBY COUNTY BOARD RESOLUTION 2011-07**

**AMENDING A RATE FOR RECORDER OF DEEDS GIS FUND**

WHEREAS, on July 11, 2001, the Shelby County Board approved, subsequent to the provisions of 55 ILCS 5/3-5018, the authorization of an additional charge up to \$3.00 for the filing of every instrument, paper or notice for record; and

WHEREAS, pursuant to 55 ILCS 5/3-5018, the County Board may increase the fees allowed by this section and collect such increased fees from all persons and entities other than officers, agencies, departments and other instrumentalities of the State if the increase fee is justified by an acceptable cost study showing the fee allowed by this section is not sufficient to cover the cost of providing the service and any such supporting documents shall be public records subject to public examination and audit; and

WHEREAS, 55 ILCS 5/3-5018, provides that the fee collected shall be deposited into a special fund set up by the Treasurer of the County, as authorized pursuant to 55 ILCS 5/3-5018 and shall be used solely for the equipment, materials and necessary expenses incurred in implementing and maintaining a Geographic Information System (GIS); and \$1.00 of the \$3.00 shall be deposited into the Recorder's special fund created under Section 3-5005.4 which may be used to defray the cost of implementing or maintaining the County's GIS; and

WHEREAS, The County Board of Shelby County, Illinois, has completed a study of the direct and indirect costs associated with the development and maintenance of GIS in Shelby County and the conclusion shows that the fee should be increased to cover such costs; and

WHEREAS, Shelby County has determined increasing the fee in the amount of \$12.00 (twelve dollars) is necessary to defer the maximum allowable cost of providing GIS and the increase is justified. By the cost study and spreadsheet hereby attached to this ordinance as Exhibit A.

NOW, THEREFORE, BE IT ORDAINED by the County Board of Shelby County, Illinois, effective March 9, 2011, the fee of \$11.00 (eleven dollars) will be increased by \$12.00 (twelve dollars) for a total to be charged of \$23.00 (twenty-three dollars) for the filing of every instrument, paper or notice for record for all persons and entities other than officers, agencies, departments and other instrumentalities of the State; and that \$22.00 (twenty-two dollars) collected shall be deposited into the GIS Fund (Account #052-6910.12-038) and \$1.00 (one dollar) be deposited into the Recorders Fund (Account #020-5500.12-042) to be disbursed according to law, for advancement of the Countywide GIS. Effective date of GIS recording fee increase is April 1, 2011.

PRESENTED, APPROVED, AND ADOPTED, by the County Board of the County of Shelby, Illinois at a regular meeting thereof held on the 9<sup>th</sup> day of March, 2011.

[Redacted Signature]

Bruce Cannon, Chairman  
Shelby County Board, Shelby County, Illinois

VOTE:

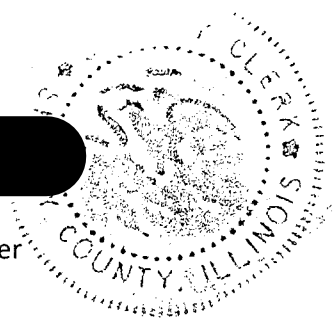
21 Ayes

0 Nays

Certification:

[Redacted Signature]

Kathy A. Lantz  
Shelby County Clerk and Recorder





## Shelby County GIS Recording Fee \$23.00 GIS Fund \$22.00

	2011	2012	2013	2014	2015	TOTAL
<b>Revenues:</b>						
GIS Fees (Avg. 4394 Documents @ \$23.00 ea.) GIS Fund gets \$22.00 - Clerk Fund Retains \$1.00	\$77,589.00	\$96,668.00	\$96,668.00	\$96,668.00	\$96,668.00	\$464,261.00
Intergovernmental Agreements with Municipalities (Shelbyville, Findlay, Sigal, Moweaqua etc)						\$0.00
Utility Companies						\$0.00
Soil and Water Conservation						\$0.00
<b>Total Revenues:</b>	<b>\$77,589.00</b>	<b>\$96,668.00</b>	<b>\$96,668.00</b>	<b>\$96,668.00</b>	<b>\$96,668.00</b>	<b>\$464,261.00</b>
<b>Mapping Expenses:</b>						
GIS Salary	\$22,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$154,000.00
Redistricting Mapping, Taxing Districts, Voter Registration Mapping	\$20,000.00					\$20,000.00
Zoning Mapping	\$5,000.00					\$5,000.00
GIS Web Development		\$7,000.00				\$7,000.00
Monthly Web Hosting Fee \$700.00 Per Month		\$8,400.00	\$8,400.00	\$8,400.00	\$8,400.00	\$33,600.00
Countywide Realignment				\$15,000.00		\$15,000.00
New Ortho Flight 6" Pixel Resolution Countywide				\$121,000.00		\$121,000.00
Futler Mapping Projects		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$20,000.00
<b>Total Mapping Expenses:</b>	<b>\$47,000.00</b>	<b>\$53,400.00</b>	<b>\$46,400.00</b>	<b>\$167,400.00</b>	<b>\$61,400.00</b>	<b>\$375,600.00</b>
<b>Other Expenses: Hardware / Software</b>						
Computer Hardware: Computers		\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$12,000.00
Computer Software Maintenance: 1 Arc Editor (Existing in S of A's Office)	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$8,000.00
Computer Software Maintenance: 2 Arcview Licenses 2 @ \$400 (Existing in S of A's Office)	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$4,000.00
Computer Software: 1 ArcGIS Arc View (Clerk & Records Office)	\$1,200.00					\$1,200.00
Computer Software Maintenance: 1 ArcGIS Arc View (Clerk & Records Office)		\$400.00	\$400.00	\$400.00	\$400.00	\$1,600.00
Computer Software Maintenance: 1 ArcServer Software Licenses (GIS Web Site)		\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$5,000.00
Printing Supplies: Paper, Toner, Print Heads	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$7,500.00
New Printer 11" x 17" Color		\$3,000.00				\$6,000.00
New Server			\$9,000.00			\$9,000.00
<b>Total Other Expenses:</b>	<b>\$5,100.00</b>	<b>\$11,550.00</b>	<b>\$17,550.00</b>	<b>\$8,550.00</b>	<b>\$11,550.00</b>	<b>\$54,300.00</b>
<b>Total of All Expenses</b>	<b>\$52,100.00</b>	<b>\$64,950.00</b>	<b>\$63,950.00</b>	<b>\$175,950.00</b>	<b>\$72,950.00</b>	<b>\$429,900.00</b>
<b>Revenues over (under) Expenses:</b>	<b>\$25,489.00</b>	<b>\$31,718.00</b>	<b>\$32,718.00</b>	<b>\$79,282.00</b>	<b>\$23,718.00</b>	<b>\$34,361.00</b>



Bruce Harris



---

Complete Mapping Services

March 8, 2011

Ms. Kathy A. Lantz  
Shelby County Clerk  
301 East Main Street  
PO Box 230  
Shelbyville, IL 62565

Dear Ms. Lantz:

Bruce Harris & Associates is pleased to provide you with a quote to add County Board Districts, Precincts, Taxing Districts, and Voter Districts to the Shelby County parcel layer. As we discussed on Wednesday, January 16, 2011, the project cost will not exceed \$18,000.00. This cost includes the initial quote provided to Shelby County for County Board District and Precinct mapping.

Bruce Harris & Associates' cost will include the following:

- Set-Up
- Digitizing Tax Codes
- Centerline Attribution
- Map Book Production
- Tech Support and Training
- Wall Map

Bruce Harris & Associates will include the following Taxing Districts to be mapped for this project.

- Ambulance
- Fire
- Cemetery
- Tiffs
- Jr. Colleges
- Library
- Special Assessment Area
- Park
- Road
- Township
- School
- Unit School
- Corp
- Drainage

Ms. Kathy A. Lantz  
March 8, 2011  
Page 2

We will also include a Map Book as part of this project.

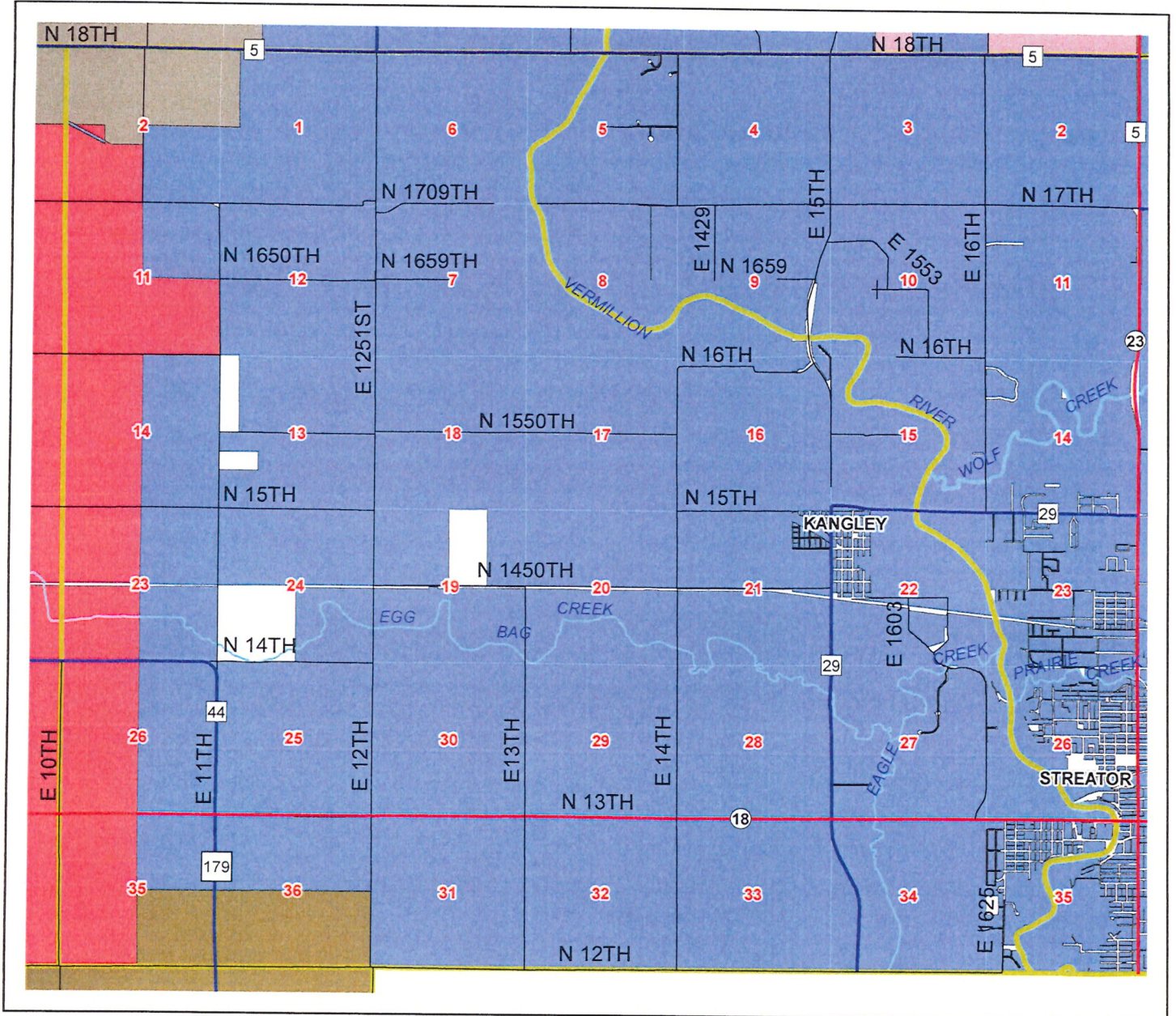
We look forward to working with Shelby County on this very important project. Please contact me if you have any questions or need any additional information.

Sincerely,

A black oval redaction box covering the signature of Scott LePenske.

Scott LePenske  
Director of Sales and Marketing

# Eagle Township

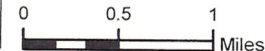


Township 31 North  
Range 2 & 3 East

Mendota	Meriden	Earl	Adams	Northville
Troy Grove	Ophir	Freedom	Serena	Mission
Dimmick	Waltham	Wallace	Dayton	Miller
Peru	LaSalle	Utica	Ottawa	Rutland
Eden	Vermillion	Deer Park	South Ottawa	Fall River
Hope	Richland	Eagle	Farm Ridge	Grand Rapids
	Osage		Bruce	Brookfield
	Groveland		Otter Creek	Allen



Legend	
High School Districts	Unit School Districts
DWIGHT H#230	EARLVILLE U#9
LASALLE/PERU H#120	FIELDCREST U#6
MENDOTA H#280	LELAND U#1N
NEWARK H#18	LOSTANT U#425S
OTTAWA H#140	PUTNAM COUNTY U#535
SENECA H#160	SANDWICH U#430
STREATOR H#40	SERENA U#2
	SHABBONA U#425
	SOMONAUK U#432
	STREATOR/WOODLND U#5



ALL


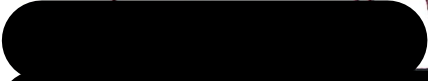
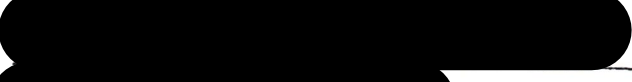

TO: THE SHELBY COUNTY BOARD

WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE,  
HAVING EXAMINED THE ATTACHED

RESOLUTION   X    
PETITION             
AGREEMENT           

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

**RESOLUTION**

2011-08

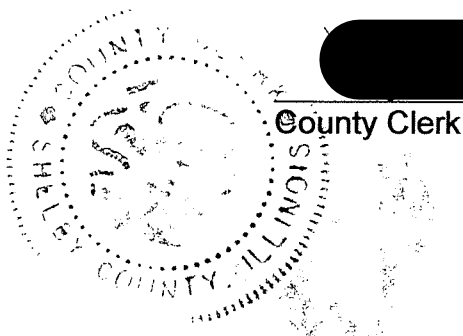
BE IT RESOLVED BY THE SHELBY COUNTY BOARD that the following items of material for the maintenance of Section 11-00000-00-GM be awarded to Howell Paving, Inc. Mattoon, IL. These were submitted at a letting held on March 4, 2011.

54,000 GALS	BITUMINOUS MATERIAL SEAL COAT: HFE-150 ASPHALT EMULSION	\$2.295/GAL \$123,930.00
18,000 GALS	BITUMINOUS MATERIAL SEAL COAT: HFE-300 ASPHALT EMULSION	\$2.295/GAL \$41,310.00
800 GALS	MC-30 OR MC-70 LIQUID ASPHALT (F&A)	\$3.545/GAL \$2,836.00
350 TONS	M 19-07	\$70.65/TON \$24,727.50

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF SHELBY        )

I, Kathy A. Lantz 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 March 9, 2011.

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 9<sup>th</sup> day of March 2011 A.D.





Illinois Department  
of Transportation

1-1

County Municipality		SHELBY		Date 03-04-2011		Name and Address of Bidders		Howell Paving Inc PO Box 287 Shelbyville IL 62565	
Section		11-00000-00-GM		Time 10:00 A.M.		Approved Engineer's Estimate		check 7500	
Appropriation Attended by		SHELBY CO		Unit Price		Total		Unit Price	
Proposal Guarantee Terms				Quantity		Total		Total	
Item No. or Group	Items	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price
I	BIT MATERIAL SEAL COAT HFE-150 ASPHALT EMULSION	ON RDS	GALS	54,000.00	2.35	126,900.00	2.295	123,930.00	
	BIT MATERIAL SEAL COAT HFE-300 ASPHALT EMULSION	ON RDS	GALS	18,000.00	2.35	42,300.00	2.295	41,310.00	
	MC-30 OR MC-70 LIQ ASPHALT	FURN & APPLIED ON RDS	GALS	800.00	3.75	3,000.00	3.545	2,836.00	
				<b>GROUP 1 TOTAL</b>		<b>172,200.00</b>		<b>168,076.00</b>	
II	M 19-07	TRUCKS AT PLANT	TONS	350.00	70.00	24,500.00	70.65	24,727.50	
	HAULING DIFF OF \$0.10/TON MILE WILL BE USED								
	TOTAL BIDS								
	% Over(+)/ Under(-) Est.								
	AS READ								

Railroad Xing  
Tobbs Point

TO: THE SHELBY COUNTY BOARD

WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE,  
HAVING EXAMINED THE ATTACHED

RESOLUTION

X

PETITION


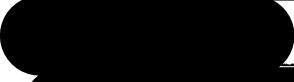
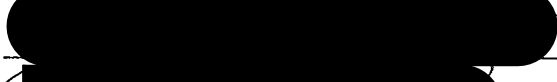


\_\_\_\_\_

AGREEMENT

\_\_\_\_\_

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

**RESOLUTION NO. 2011-09**


WHEREAS, The Union Pacific railroad highway approach located on 2200N road in Todds Point Township has been designated by the Illinois Commerce Commission (i.e. Stipulated Agreement 1569) as in need of reconstruction.

And, The railroad crossing is designated as AAR/DOT #166 958J, railroad milepost 183.66-CC.

And, The Shelby County's engineering and construction costs are eligible for 100% reimbursement from the Grade Crossing Protection Fund.

THEREFORE, BE IT RESOLVED, AND IT IS HEREBY RESOLVED by the Shelby County Board that it assign Alan Spesard, County Engineer, as the Project Manager for this project.

BE IT FURTHER RESOLVED, by the Shelby County Board that the provisions of Stipulated Agreement 1569 concerning safety improvements at the above referenced railroad crossing be approved for execution.

  
Bruce Cannon, Chairman  
Shelby County Board

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

I, Kathy Lantz, 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 March 9, 2011.  
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 March A.D.

~~2005~~

  
\_\_\_\_\_  
COUNTY CLERK

(SEAL)



STATE OF ILLINOIS



ILLINOIS COMMERCE COMMISSION  
TRANSPORTATION BUREAU / RAIL SAFETY SECTION

Michael E. Stead

Rail Safety Program Administrator

March 3, 2011

Mr. David W. McKernan  
Manager of Industry & Public Projects  
Union Pacific Railroad Company  
100 N. Broadway, Suite 1500  
St. Louis, MO 63102

Mr. Darrell Lewis, P.E.  
Acting Engineer of Local Roads and Streets  
Illinois Department of Transportation  
2300 S. Dirksen Parkway, Room 205  
Springfield, IL 62764  
ATTN: Jeff Harpring

Mr. G.L. Bricker  
Highway Commissioner  
Todds Point Township Road District  
RR #1 - Box 153  
Findlay, IL 62534

Mr. Alan Spesard, P.E.  
Shelby County Engineer  
Shelby County Highway Department  
RR #3 - Box 38A  
Shelbyville, IL 62565

Dear Gentlemen:

Enclosed are copies of Stipulated Agreement 1569 concerning safety improvements at the 2200N Road (**AAR/DOT #166 958J; railroad milepost 183.66-CC**) highway-rail grade crossing of the Union Pacific Railroad Company's track, located near Findlay, Shelby County, Illinois.

In accordance with the provisions of the Commission's Recommended Procedures for Initiation and Execution of the Stipulated Agreement, all parties must sign the Execution Page of the agreement within 60 days from the date of mailing and return it to our office or the terms of the Agreement shall be renegotiated or declared void.

Please read the entire Agreement before execution. Take note of new language in Section 8 "Billing" of the Agreement, pertaining to additives, that has been added at the request of IDOT.

The Union Pacific Railroad Company and Shelby County must review, revise (if necessary), and return the Project Manager Information portion of the Project Status Report sheets, Exhibit E & E1, respectively. Todds Point Township Road District must also complete and return Exhibit D.

Messers McKernan, Lewis, Bricker & Spesard  
March 3, 2011  
Page Two

We urge all parties to act expeditiously in executing the agreement so that the Commission will be in a position to enter an early Order in this matter. If you have any questions, or need additional information, please contact John Saladino, Railroad Safety Specialist, at (217)785-8423 or jsaladino@icc.illinois.gov.

Very truly yours,

A black oval redaction box covering the signature of Michael E. Stead.

Michael E. Stead  
Rail Safety Program Administrator

Enclosure

cc: Roy Farwell, UP  
Mike Payette, UP  
Rich Ellison, UP

JRS

Illinois Commerce Commission Stipulated Agreement 1569, executed by Commission Staff on March 3, 2011, concerning improvements at the 2200N Road highway-rail grade crossing of Union Pacific Railroad Company's track, near Findlay, Shelby County, designated as crossing AAR/DOT #166 958J, railroad milepost 183.66-CC.

Executed by Shelby County Highway Department this 9<sup>th</sup> day of March 2011.

SHELBY COUNTY HIGHWAY DEPARTMENT

By:



*Eric Leann*

Attest:



**STATE OF ILLINOIS  
ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT 1569**

This Agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission ("Commission"), Union Pacific Railroad Company ("Company"), the Shelby County Highway Department ("County"), Todds Point Township Road District ("Road District") and the State of Illinois, Department of Transportation ("Department" or "IDOT").

**WITNESSETH:**

WHEREAS, it has come to the attention of the Commission through staff evaluation that inquiry should be made into the matter of improving public safety at the 2200N Road (AAR/DOT #166 958J, railroad milepost 183.66-CC) highway-rail grade crossing of the Union Pacific Railroad Company's track, located near Findlay, Shelby County; and

WHEREAS, proper investigation has been made of the circumstances surrounding the subject crossing by a representative of the Commission's Transportation Division Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersection, train movements, vehicular traffic volumes, and sight distances and other pertinent data relating to the crossing has been obtained and shown on Exhibit A attached to this Agreement; and

WHEREAS, the parties are mutually agreeable to accomplish proposed improvements to the crossing upon determination of the Commission by Order.

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law, 625 ILCS 5/18(c)-7401, requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvements be divided among the parties according to law and that in the interest of the traveling public the Grade Crossing Protection Fund ("GCPF") of the Motor Fuel Tax Law ("MFT") be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

Section 1 All improvements encompassed by this Agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and orders and procedures in general.

Section 2 The parties are of the opinion that the following improvements in the interest of public safety at the aforesaid crossing should be:

- (a) Installation of automatic flashing light signals and gates with a bell, controlled by constant warning time circuitry, by the Company.
- (b) Installation of temporary STOP signs within 30 days of a Commission Order for the installation of new automatic warning devices, by the Company.
- (c) Reconstruction of the existing highway approach grades to meet the minimum requirements of 92 Ill. Adm. Code 1535, by the Road District.
- (d) Installation of Advance Warning signs on 2220E Road and the west highway approach to the 2200N Road highway-rail grade crossing as required by 92 Ill. Adm. Code 1535.310, by the Road District.

Section 3 The Company has prepared detailed drawings, circuit plans, required specifications and preliminary cost estimates to accomplish the proposed safety improvements, which may be required by Commission Order. The drawings, circuit plans, specifications, and cost estimates are attached and incorporated herein by reference as Exhibits B.

The County has prepared preliminary plans and estimates on behalf of Todds Point Township Road District, to accomplish the proposed approach grade improvements, which may be required by Commission Order. The drawings, specifications, and cost estimates are attached and incorporated herein by reference as Exhibits C.

Section 4 The Company and County shall upon Order, according to the requirements contained therein, proceed toward the completion of the proposed improvements, accomplish the work with its own forces or appropriate contracted services, and agrees that an appropriate time for the completion of the proposed improvements should be twelve (12) months from the date of a Commission Order approving this Agreement.

The Road District shall upon Order, according to the requirements contained herein, proceed toward the completion of the posting of an advanced warning sign on 2220E Road and the 2200N west approach, and agrees that an appropriate time for the completion of the proposed improvement should be one (1) month from the date of the Commission Order approving this agreement.

Section 5 The parties agree that an equitable division of cost for the proposed improvements is as follows:

- COST DIVISION TABLE -

IMPROVEMENT	EST. COST	GCPF	ROAD DISTRICT	COUNTY	COMPANY
Install Automatic Flashing Light Signals and Gates, controlled by CWT Circuitry at the 2200N Crossing.	\$297,582	95% \$282,703 <sup>1</sup>	\$0	\$0	5% \$14,879 <sup>2</sup>
Install Temporary STOP Signs at the 2200N Crossing.	No Estimate Required	\$0	\$0	\$0	100% <sup>3</sup>
Improve Existing Highway Approaches at the 2200N Crossing.	\$93,757	\$88,757 <sup>1</sup>	\$5,000 <sup>4</sup>	\$0	\$0
Install Advance Warning Signs on 2220E and West Highway Approach to the 2200N Crossing.	No Estimate Required	\$0	100% <sup>5</sup>	\$0	\$0
<b>TOTALS</b>	<b>\$391,339</b>	<b>\$371,460</b>	<b>\$5,000</b>	<b>\$0</b>	<b>\$14,879</b>

Notes:

<sup>1</sup> Total Grade Crossing Protection Fund (GCPF) assistance for the installation of automatic flashing light signals and gates not to exceed \$282,703. Any installation costs above the estimated amount of \$297,582 will be divided between the GCPF and the Company in the same percentages noted above, upon submittal and review of evidence to support the additional cost and subject to approval by the Commission; Total GCPF assistance for reconstruction of the highway approach grades not to exceed \$88,757; any highway approach grade costs above the estimated amount of \$93,757- will be considered for payment by the GCPF, upon submittal and review of evidence to support the additional cost and subject to the approval of the Commission.

<sup>2</sup> Company responsible for all future operating and maintenance costs associated with the new automatic warning devices.

<sup>3</sup> Company responsible for all future maintenance costs associated with the temporary STOP signs, if ordered.

<sup>4</sup> Road District responsible for all future maintenance costs associated with the highway approaches.

<sup>5</sup> Road District responsible for all future maintenance costs associated with the Advance Warning signs.

Section 6 Todds Point Township Road District is financially able to pay an equitable portion of the cost for the proposed improvements as may be assigned by the Order and indicates this intent by Resolution incorporated herein by reference as Exhibit D.

Shelby County Highway Department is not required to pay any portion of the cost for the proposed improvements.

Section 7 Special Provisions: Since the highway approach grade improvements at the subject crossings will be performed by the County or appropriate contracted services, railroad flagging and railroad protective liability insurance will be required for said work.

The Company and County shall complete and submit the Project Manager Information portion of the Project Status Report sheet, attached as Exhibits E and E1, along with this executed Agreement.

The Company and County shall, at six (6) month intervals from the date of the Commission Order approving this Agreement, submit to the Director of Processing and Information, Transportation Bureau of the Commission, a Project Status Report, attached as Exhibits E and E1, regarding the progress it has made toward completion of the work required by this Agreement.

Each Project Status Report shall include the Commission Order's docket number, the Order date, the project completion date as noted in the Order, crossing information (inventory number and railroad milepost), type of improvement, and the name, title, mailing address, phone number, facsimile number, and electronic mailing address of the Company and County Project Manager.

All bills for highway approach grade improvement work specified in Section 2 authorized for reimbursement from the Grade Crossing Protection Fund shall be submitted to the Department's District 7 Office, located at 400 West Wabash, Effingham, IL 62401, Attn: Maureen Kastl, Local Roads Engineer. All bills for warning device improvement work specified in Section 2 of this Agreement authorized for reimbursement from the Grade Crossing Protection Fund shall be submitted to the Fiscal Control Unit, Bureau of Local Roads and Streets, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The Department shall send a copy of all invoices to the Director of Processing and Information, Transportation Bureau of the Commission. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted no later than twelve (12) months from the completion date specified in the Commission Order approving this Agreement. The Department shall not obligate any funds for the cost of proposed improvements described in this Agreement without prior approval by the Commission. The Commission shall, at the end of the 12<sup>th</sup> month from the completion date specified in the Commission Order approving this Agreement, Orders or any Supplemental Order(s) issued for this project, notify the Department to de-obligate all residual GCPF assistance accountable for this project. Notification may be by regular mail, electronic mail, fax, or phone.

**SECTION 8 Billing:** For all work specified in Section 2 of this Agreement, and authorized by an Order of the Commission, the Company shall assure that sufficient documentation for all bills is made available for review by the Department of the Department's representative. The minimum documentation that must be made available is outlined below:

- a) Labor Charges (including additives) - Copies of employee work hours charged to the railroad and/or highway account code for the project.
- b) Equipment Rental - Copies of rental agreements for the equipment used, including the rental rate; number of hours the equipment was used and the railroad and/or highway account code for the project.
- c) Material - An itemized list of all materials purchased and installed at the crossing location. If materials purchased are installed at multiple crossing locations, a notation must be made to identify the crossing location.
- d) Engineering - Copies of employee work hours charged to the railroad and/or highway account code for the project.
- e) Supervision - Copies of employee work hours charged to the railroad and/or highway account code for the project.
- f) Incidental Charges - An itemized list of all incidental charges along with a written explanation of those charges.
- g) Service Dates - Invoice shall include the beginning and ending date of the work accomplished for the invoice.

- h) Final or Progressive - Each invoice shall be marked as a Progressive or a Final Invoice.
- i) Reference Numbers - Each invoice shall include the AAR/DOT number, the ICC Order number and the state job number when federal funds are involved.
- j) Locations - Each invoice shall show the location, with the street name and AAR/DOT crossing inventory number.

Reimbursement of labor additives will be limited to only the most current direct labor additives, small tools additives, equipment additive rate, if so developed, and public liability/property damage liability insurance rates as audited and approved by a cognizant State agency and the Federal Highway Administration. Indirect overhead or general and administrative expenses, or those expenses which may be classified as such under generally accepted accounting principles, are not eligible for reimbursement on this project.

Section 9 This Agreement shall be binding upon the parties hereto, their successors or assigns. Upon execution of this Agreement by all parties, the Commission shall enter an appropriate Order, within 60 days accepting or rejecting such stipulation according to the provisions contained herein.

In Witness Whereof, the parties have caused this Agreement to be executed by their duly authorized officers, as of the dates indicated on their respective Execution Pages, attached hereto.

Executed by the Commission this 3<sup>rd</sup> day of March 2011.

  
\_\_\_\_\_  
Michael E. Stead  
Rail Safety Program Administrator

Attest:

  
\_\_\_\_\_  
John Saladino  
Rail Safety Specialist



**ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT  
CROSSING DATA FORM**

**GENERAL INFORMATION:** See Location Sketch

RAILROAD	Union Pacific Railroad Company
USDOT#, MILEPOST	166 958J, MP 183.66-CC
STREET, CITY, COUNTY	2200N, near Findlay, Shelby County
JURISDICTION (RDWY)	Todds Point Township Road District
LOCATION	Rural
STREET SURFACE	16' Oil & Chip; Fair condition

**CROSSING DATA:** Also see Location Sketch (Page 3) for roadway profile and track centers.

TRACK (W-E or N-S)	SURFACE TYPE	SURFACE WIDTH	SURFACE CONDITION
N-S	Full Depth Timber	24'	Good
N-S	Full Depth Timber	24'	Good

**ROADWAY DATA:** See Location Sketch

INTERSECTING ROADS:	2220E @ 100' East; 2225E @ 50' West
TRAFFIC CONTROL	None
ADT & SPEED	100 ADT @ 55 mph unposted
TRAFFIC TYPE	Passenger, School buses, Hazardous Materials all possible
ADVANCE WARNING	No on 2220E & West approach
PAVEMENT MARKING	No

**RAILROAD DATA:** See Location Sketch

FREIGHT TRAFFIC	25 Per day @ 60 mph, Day & Night - Yes
PASSENGER TRAFFIC	None
WARNING DEVICES	Crossbucks/YIELD signs

NOTES:

**VISIBILITY STUDY:** See Location Sketch

Train Speed	60	MPH
Roadway Speed	55	MPH
Required Stopping Sight Distance (SSD)		
Along Roadway	518	FEET
Along Tracks	647	FEET
Required Clearing Sight Distance (CSD) (Along Tracks)	1441	FEET

Distances calculated per American Association of State Highway and Transportation Officials (AASHTO), A Policy on Geometric Design of Highways and Streets, 2001, Fourth Edition.

QUADRANT	CSD (FT)	OBSTRUCTION	SSD (FT)	OBSTRUCTION
SE	*	Ok	*	Crops
NW	*	Ok	*	Crops
SW	*	Ok	*	Crops
NE	*	Ok	*	Crops

\*Note: Automatic flashing light signals and gates (AFLS&G) eliminate the need to satisfy minimum Site Distance criteria.

**APPROACH GRADES:** See Location Sketch

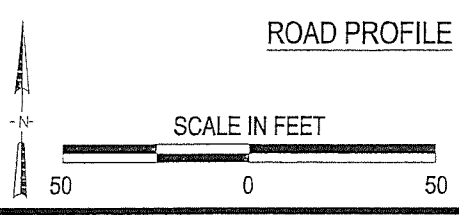
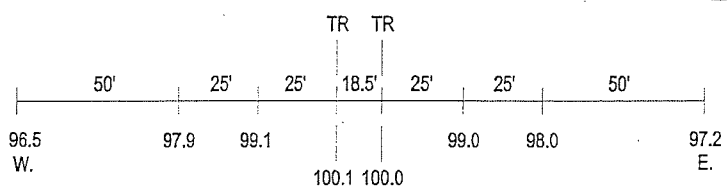
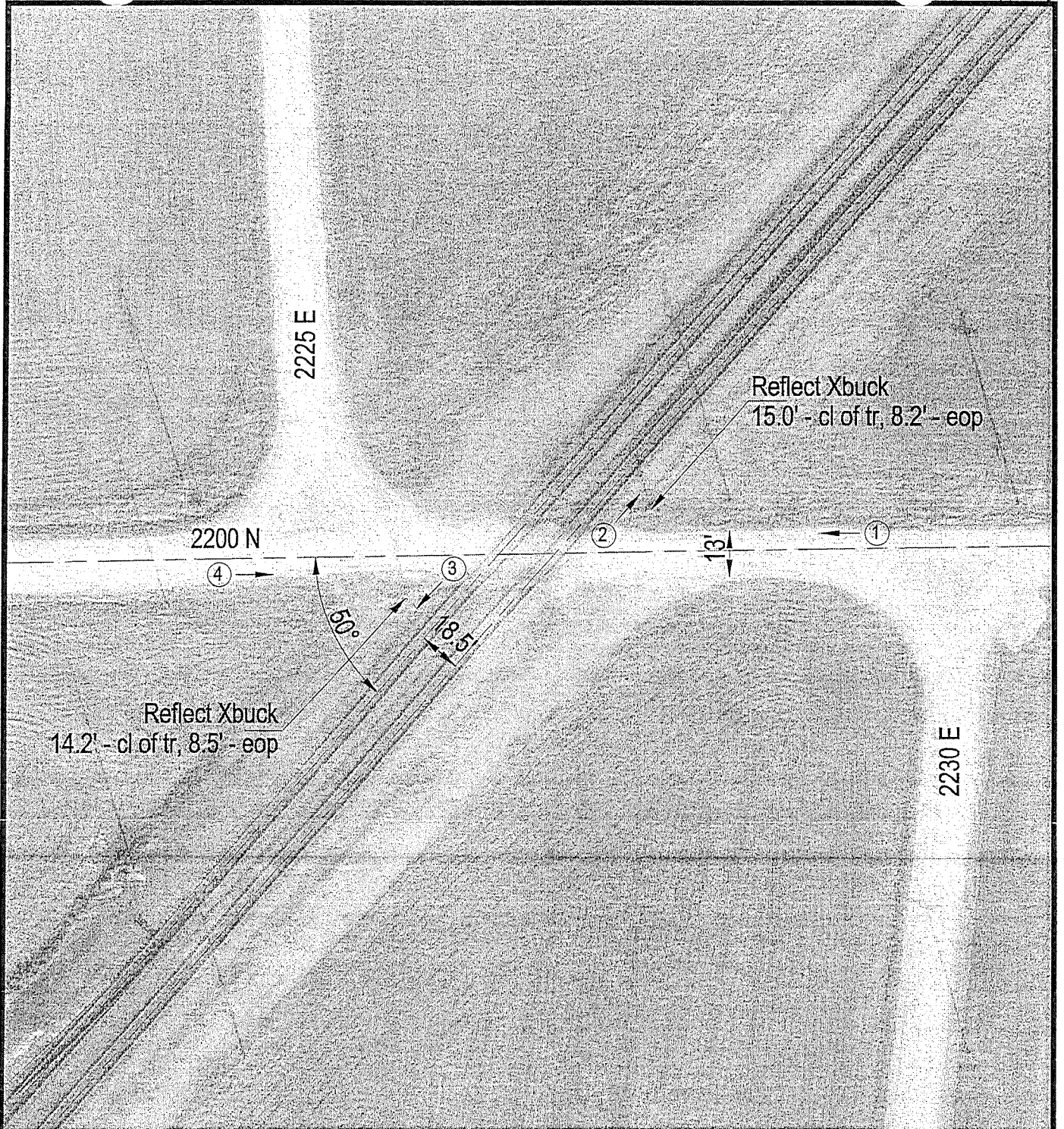
DIRECTION/North			DIRECTION/South		
DISTANCE (FT)	ELEVATION (FT)	GRADE (%)	DISTANCE (FT)	ELEVATION (FT)	GRADE (%)
See	Exhibit	A	Page	3	

Distance measured from outermost rail.

**COMMENTS:**

See Page 3 for a Location Sketch (Aerial Photo) of the crossing.

Todds Point Township Road District is facing financial difficulties, and has submitted documentation to support its position that the Township can only afford to pay \$5,000 toward the cost of the estimated roadway approach improvements. Staff of the Rail Safety Section recommends that the Township's participation in the division of costs for the proposed safety improvements be limited to the \$5,000 contribution.



Crossing #:	166958J
Location:	Shelby Co., City of Findlay (N)
Lat/Long:	39°32'11" / 88°43'52"
Railroad:	UP
Street:	2200 N
Railroad Milepost:	183.70
Crossing Protection:	Signs

③ Photo Location

DATE: 2011-03-02

ESTIMATE OF MATERIAL AND FORCE ACCOUNT WORK  
BY THE  
UNION PACIFIC RAILROAD

THIS ESTIMATE GOOD FOR 6 MONTHS EXPIRATION DATE IS :2011-08-31

DESCRIPTION OF WORK:

INSTALL AUTOMATIC FLASHING LIGHT CROSSING SIGNALS  
WITH GATES AND REMOTE LOCATION AT FINDLAY, IL  
ON THE PANA SUBDIVISION DOT# 166958J  
WORK TO BE PERFORMED BY RAILROAD WITH EXPENSE AS BELOW:  
SIGNAL - FEDERAL/LOCAL - 95%  
SIGNAL - RAILROAD - 05%  
ESTIMATED USING FEDERAL ADDITIVES - 105.61%

PID: 71954 AWO: 07265 MP,SUBDIV: 183.66, PANA  
SERVICE UNIT: 04 CITY: FINDLAY STATE: IL

DESCRIPTION	QTY	UNIT	LABOR	MATERIAL	RECOLL	UPRR	TOTAL
ENGINEERING WORK							
BILL PREP			900		855	45	900
CONTRACT				8892	8448	444	8892
ENGINEERING			6057		5755	302	6057
LABOR ADDITIVE 105.61%			65318		62053	3265	65318
METER SERVICE				15000	14250	750	15000
PERSONAL EXPENSES				28275	26861	1414	28275
ROCK/GRAVEL/FILL				10000	9500	500	10000
SIG-HWY XNG			54954		52206	2748	54954
TRANSP/IB/OB/RCLW CONTR				14545	13817	728	14545
TOTAL ENGINEERING			127229	76712	193745	10196	203941
SIGNAL WORK							
MATL STORE EXPENSE				15	14	1	15
SALES TAX				3557	3379	178	3557
SIGNAL				88927	84480	4447	88927
TOTAL SIGNAL				92499	87873	4626	92499
TRACK & SURFACE WORK							
COMM				1048	995	53	1048
ENVIRONMENTAL - PERMITS				1	1		1
MATL STORE EXPENSE				52	49	3	52
SALES TAX				41	39	2	41
TOTAL TRACK & SURFACE				1142	1084	58	1142
LABOR/MATERIAL EXPENSE	127229		170353				
RECOLLECTIBLE/UPRR EXPENSE				282702	14880		
ESTIMATED PROJECT COST							297582

THE ABOVE FIGURES ARE ESTIMATES ONLY AND SUBJECT TO FLUCTUATION. IN THE EVENT OF AN INCREASE OR DECREASE IN THE COST OR QUANTITY OF MATERIAL OR LABOR REQUIRED, UPRR WILL BILL FOR ACTUAL CONSTRUCTION COSTS AT THE CURRENT EFFECTIVE RATE.

FORM 30-1  
 WORK ORDER AUTHORIZATION-DETAIL OF ESTIMATED EXPENDITURES

PAGE 04 MORE

RAILROAD: UPRR CO.  
 LOCATION: FINDLAY, IL, TR 51  
 DEPARTMENT: ENGINEERING SERVICES

PROJ NO: 71954  
 A.W.O. NO: 07265  
 W.O. NO:  
 B.I. NO: 10EN10  
 STATE: IL  
 VAL SEC: 1117

-----  
STOCK MATERIAL PLAN

ITEM NUMBER	ITEM DESCRIPTION	UNIT COST	QTY	UM	DIRECT MATL \$
02040420	BATTERY,GNB, 50A13, 318 AH.	191.08	12	EA	2293
02040540	BATTERY,GNB, 50A19, 475 AH.	252.24	7	EA	1766
07003960	CABLE, ETHERNET	8.00	1	EA	8
09011030	CABLE TIE, NYLON 5/8" MAX. DIA.	0.03	100	EA	3
09011240	CABLE TIE, NYLON 1 1/8" MAX. DIA.	0.02	300	EA	6
09011980	CABLE TIE, NYLON 3 1/2" MAX. DIA.	0.18	20	EA	4
09014950	CIRCUIT BRKR,120/240V 20A 2 POLE	14.60	2	EA	29
09015270	CIRCUIT BREAKER, 120V/240V 20A AC	6.46	2	EA	13
09054360	RELAY, GEN.PURPOSE 120V. TAB 856	4.93	1	EA	5
09057650	SOCKET,P-B 27E122 TAB 836A & 856	2.08	1	EA	2
09065700	TAPE, ELECTRICAL PLASTIC	3.28	4	RL	13
09066900	TERMINAL,SPADE,10-12 WIRE,#8 STUD	0.17	10	EA	2
09137100	TERM.LUG 3/16 CABLE-1/4 POST 2412	0.55	60	EA	33
09215100	33466 TERMINAL, RING TONGUE AMP	0.19	64	EA	12
09224750	216-107 TERMINAL,FERRULE,FOR #10	0.06	40	EA	2
09224800	216-104 TERMINAL, FERRULE, W	0.02	150	EA	3
09260350	TERMINAL,#16-14 #8 SPADE	0.07	35	EA	2
09261420	321524-1 TERMINAL,TEST 16-22 A	1.79	4	EA	7
09261570	321527-1 TERMINAL, TEST	1.72	15	EA	26
09401140	ADAPTER, 4 INCH CARLON PLASTIC	2.95	4	EA	12
09409820	BUSHING, 4" PLASTIC,INSULATING	0.82	4	EA	3
09424920	CONDUIT, 4", PVC, TYPE 40	1.90	40	LF	76
09467930	LOCKNUT, 4 INCH, GALVANIZED	5.19	4	EA	21
09844170	GROUND ROD, 5/8 INCH X 8 FEET	8.05	17	EA	137
09846750	GRND.ROD CONN. 4WAY ONESHOT.	5.19	17	EA	88
09904000	WIRE, #2 AWG 3 COND 300 FT.SPOOL	5.74	600	LF	3444
09908640	WIRE,#6 AWG.1 COND.COPPER,SOLID	0.38	425	LF	162
09912200	WIRE #6 AWG 2 CND 500'ROLL SHIELD	1.92	1000	LF	1920
09913200	WIRE,#6, 5 COND 500'ROLL SHIELDED	3.59	500	LF	1795
09915610	WIRE #6 AWG 1 COND COPPER, STRAN	0.69	295	LF	204
09930550	WIRE #10 AWG 1 COND COPPER, STRAN	0.21	730	LF	153
09932310	WIRE #10 AWG 1 COND COPPER, TWIST	0.53	270	LF	143
09946070	WIRE #14 7 COND 1000'ROLL SHIELDE	1.48	3000	LF	4440
09946100	WIRE #14, 7 CND 500' ROLL SHIELDE	1.44	500	LF	720
09960090	WIRE #16 AWG 1 COND COPPER, STRAN	0.10	1150	LF	115
09976180	WIRE,#22,TW.PR. BELDEN #8761	0.13	20	LF	3
13547870	SHEET METAL SCREW, #10 X 1 INCH	3.65	2	BX	7
13552450	SHEET METAL SCREW,#12 X 3/4"	2.10	3	BX	6
13553150	SHEET METAL SCREW #12 X 1"	3.00	3	BX	9
17061400	PADLOCK,SIGNAL,WITHOUT KEY,AMERIC	15.11	19	EA	287

FORM 30-1  
 WORK ORDER AUTHORIZATION-DETAIL OF ESTIMATED EXPENDITURES

PAGE 05 MORE

RAILROAD: UPRR CO.  
 LOCATION: FINDLAY, IL, TR 51  
 DEPARTMENT: ENGINEERING SERVICES

PROJ NO: 71954  
 A.W.O. NO: 07265  
 W.O. NO:  
 B.I. NO: 10EN10  
 STATE: IL  
 VAL SEC: 1117

28033210	CARTON, 39 1/8"L X 23 1/4"W X 17	5.70	2 EA	11
28033230	CARTON, 47 3/8"L X 39 1/2"W X 18"	11.10	2 EA	22
28041880	PALLET, 48 X 40 INCH 2/WAY	9.87	4 EA	39
33013860	OAKUM, TREATED PLUMBER SPUN	6.94	10 LB	69
35040020	PLASTER OF PARIS, #DAP 10308	2.79	8 BX	22
39300710	SIGN, -2 TRACKS- MP STD PAGE 403.	18.21	2 EA	36
39340220	SIGN, HIGHWAY CROSSING	50.00	2 EA	100
52000920	SURGE PROTECTOR SP19-2A TAB 586	63.06	1 EA	63
52001370	SURGE PROTECTOR SP20-2A TAB 585	72.00	3 EA	216
52003630	POWER CABLE, CABIN TO GENERATOR -	148.20	2 EA	296
52005700	BOND WIRE, 7 STRANDS 100 LF. ROLL	0.83	550 LF	457
52016830	WIRE DUCT, 2X3	8.50	13 EA	111
52016940	WIRE DUCT, 3X3	10.13	8 EA	81
52017510	WIRE DUCT COVER 2"X6'	1.85	14 EA	26
52017620	WIRE DUCT COVER 3"X6'	2.73	7 EA	19
52019530	ENCLOSURE, SHUNT, POLE MOUNTED. 24X2	174.08	5 EA	870
52019560	EQUALIZER, H.D. TAB 583	9.33	14 EA	131
52021550	FOUNDATION, 4', STEEL, FOR FLSHR/GAT	298.18	2 EA	596
52025150	HOUSE, 4X4, W/CLIMATE CONTROL	5870.28	1 EA	5870
52025260	HOUSE, 6X6, W/CLIMATE CONTROL	7652.59	1 EA	7653
52027350	CLIP BOARD - FOR SIGNAL PRINTS	8.02	2 EA	16
52027430	STEP BOX	16.31	1 EA	16
52028420	LIGHTNING ARRESTOR, CLR-COMM TAB 3	7.00	39 EA	273
52030010	LIGHTNING ARRESTOR CONN. STRIP	3.92	6 EA	24
52039210	RECTIFIER, 20EC, 12V. TAB 575	278.67	3 EA	836
52040560	CABLE, CUSTOM DB25M TO 20 AWG 5	34.00	1 EA	34
52040570	CABLE, DB9F NULL MODEL	10.00	1 EA	10
52042650	POST, MOUNTING, FOR SHUNT HOUSING	19.49	10 EA	195
52048110	CROSSING ALARM REPORTER CAR-14	995.00	1 EA	995
52068650	TERMINAL, #6 - 5 WIRE - RING TYPE	0.16	65 EA	10
52070010	TERMINAL, #12-10 WIRE, RING TONGUE	0.13	450 EA	59
52071600	TERMINAL, #20-16 WIRE, RING TONGUE	0.07	300 EA	21
52072280	TERMINAL BLOCK, SIGNAL 2 POST BAK	3.74	49 EA	183
52072740	TERMINAL BLOCK, SIGNAL 12 POST 6 UN	14.17	1 EA	14
52072960	TERMINAL BLOCK, SIGNAL 12 POST	12.59	12 EA	151
52074570	TEST LINK, 1" CENTER TO CENTER	1.53	24 EA	37
52074580	TEST LINK, 2-3/8" CENTER TO CENTE	1.89	1 EA	2
52079550	WIRE TAG, PLASTIC - WHITE	0.14	200 EA	28
52079560	MARKING PEN (FOR WHITE TAG)	1.95	2 EA	4
52108180	LED-FL/GATE ASSY. 2WMM1W45FR	7552.41	1 EA	7552
52108200	LED-FL/GATE ASSY. 2WMM1W45FL	7561.26	1 EA	7561
52109370	GATE ARM, ADJ. 16-32'	429.33	2 EA	859
52122140	HIGH WIND BRACKET 5"OR 4"	65.50	2 EA	131
52136380	SHEAR BOLT, 74GS2W-1, NEG	5.48	2 EA	11
52136480	SHEAR PIN, 74GS2W-2, NEG	4.73	2 EA	9
52204080	DUMMY LOAD, 1200 FT. TAB 644	36.86	1 EA	37

SA 1569

Exhibit B Page 4

FORM 30-1

PAGE 06 MORE

WORK ORDER AUTHORIZATION-DETAIL OF ESTIMATED EXPENDITURES

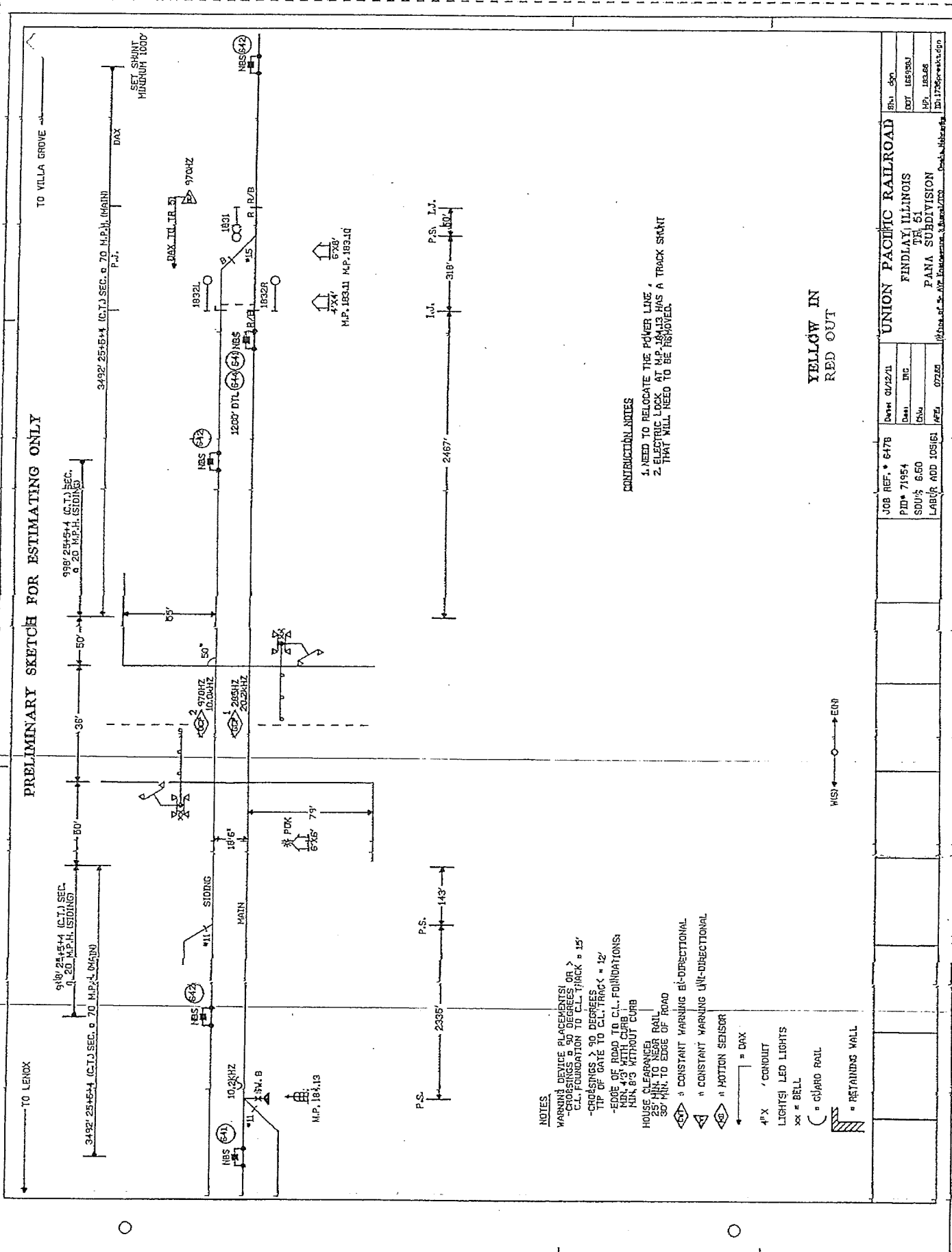
RAILROAD: UPRR CO.  
LOCATION: FINDLAY,IL,TR 51  
DEPARTMENT: ENGINEERING SERVICES

PROJ NO: 71954  
A.W.O. NO: 07265  
W.O. NO:  
B.I. NO: 10EN10  
STATE: IL  
VAL SEC: 1117

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52207100 GRDXNG PRDTR GCP4000 2TK.MAX W/SE	15246.70	1 EA	15247
52207130 GRDXNG PRDTR GCP4000 2TK MAX	13383.00	1 EA	13383
52258590 NBS, TAB 641, 62775-1543	400.75	2 EA	802
52258850 NBS, TAB 642, 62775-3497	329.81	3 EA	989
52263600 SURGE ARRESTOR,METER LOOP.	28.65	2 EA	57
52264040 SURGE PANEL - TAB 618	187.20	2 EA	374
52276150 SS XING CONTROLLER MODULE FOR GCP	1610.84	2 EA	3222
52907980 COMM MATERIAL CAR INSTALLATION	1048.00	1 EA	1048
53648010 INSULATING CAP & SHIELD ASSY.	2.30	8 EA	18
53903460 EPD 120/240TDFL SURGE PROTECTOR	275.02	2 EA	550
53954500 180429-000 BOOTLEG KIT	50.23	11 EA	553
TOTAL			89,973

PRELIMINARY SKETCH FOR ESTIMATING ONLY



CONSTRUCTION NOTES

1. NEED TO RELOCATE THE POWER LINE.
2. ELECTRIC LOCK AT THE TRACKS REQUIRES A TRACK SIGNAL THAT WILL NEED TO BE RELOCATED.

YELLOW IN  
RED OUT

- NOTES
- WARNING DEVICE PLACEMENTS:
    - = SIGNAL
    - = FOUNDATION TO C.L. TRACK = 15'
    - CROSSTIES 3' 90 DEGREES
    - EDGE OF ROAD TO C.L. TRACK = 12'
    - EDGE OF ROAD TO C.L. FOUNDATIONS:
      - MIN 4' WITH CURB
      - MIN 8' WITHOUT CURB
    - HOUSE CLEARANCE:
      - 25' MIN. TO NEAR RAIL
      - 30' MIN. TO EDGE OF ROAD
  - ◇ = CONSTANT WARNING BI-DIRECTIONAL
  - ◇ = CONSTANT WARNING UNI-DIRECTIONAL
  - ◇ = MOTION SENSOR
  - = DAX
  - 4" X 7" = CONDUIT
  - = LIGHTS/ LED LIGHTS
  - xx = BELL
  - = CHORO RAIL
  - ▨ = RETAINING WALL

JOB REF. # 6478		Date: 02/22/11	UNION PACIFIC RAILROAD	
PID# 71954	Scale: 1"=40'	Drawn: JFC	FINDLAY, ILLINOIS	
SDU# 6.60	Sheet: 5/16	Checked: JFC	TR. 51	
LAB OR ADD 105161	APP: JFC	07/20	PANA SUBDIVISION	
			Sheet: 5/16	Doc: 165990
			APP: JFC	Doc: 165990
			Doc: 1726	Doc: 1726



SA 1569

Exhibit C Page 1

SHELBY CO.  
TODDS POINT TWP.  
UP RAILROAD  
2200 N ROAD

183.70CC  
# 166958J

PROJECT CONSTRUCTION COST =	80,134.00
PRELIMINARY ENGINEERING 10% =	8,013.40
CONSTRUCTION ENGINEERING 7% =	5,609.38
<hr/>	
TOTAL COST =	\$93,756.78



Project \_\_\_\_\_  
 Route 2200 N  
 Section TODDS POINT RR  
 County SHELBY

**Estimate of Cost**

Location of Improvement: 3/4 MILES EAST AND 1/2 MILE NORTH OF FINDLAY, ILLINOIS ON COUNTY ROAD  
2200 NORTH AT THE UP RAILROAD TRACKS

For a total distance of 481 FT Net improvement of 481 FT  
 Type AGG BASE W/ A-3 Width 16 FT Thickness \_\_\_\_\_  
 Shoulders EARTH Average Haul \_\_\_\_\_ Maximum Grade \_\_\_\_\_ %

Code Number	Item	Unit of Measure	Quantity	Unit Price	Total Cost
	EARTH EXCAVATION	CU YD	360	\$25.00	\$9,000.00
	FURNISHED EXCAVATION	CU YD	410	\$30.00	\$12,300.00
	TRENCH BACKFILL	CU YD	45	\$32.00	\$1,440.00
	SEEDING CLASS 2	ACRE	0.9	\$4,000.00	\$3,600.00
	NITROGEN FERT NUT	POUND	73	\$3.00	\$219.00
	PHOSPHORUS FERT NUT	POUND	73	\$3.00	\$219.00
	POTASSIUM FERT NUT	POUND	73	\$3.00	\$219.00
	MULCH METHOD 2	ACRE	0.9	\$4,000.00	\$3,600.00
	TEMP EROS CONTROL SEED	POUND	150	\$3.00	\$450.00
	TEMP DITCH CHECKS	FOOT	40	\$31.25	\$1,250.00
	INLET & PIPE PROTECTION	EACH	4	\$250.00	\$1,000.00
	BIT MATERIAL PRIME COAT	GAL	467	\$7.00	\$3,269.00
	BIT MATERIAL COVER & SEAL COAT	GAL	1402	\$6.00	\$8,412.00
	COVER COAT AGG	TON	33	\$75.00	\$2,475.00
	SEAL COAT AGG	TON	17	\$75.00	\$1,275.00
	P CUL CL D - 18" TYPE 1	FOOT	168	\$30.00	\$5,040.00
	PIPE DRAIN 6"	FOOT	60	\$25.00	\$1,500.00
	PIPE UNDERDRAIN 6"	FOOT	48	\$25.00	\$1,200.00
	CONC HEADWALL FOR P DRAIN	EACH	2	\$500.00	\$1,000.00
	INLET TO BE ADJ W/ TIFCL	EACH	1	\$4,000.00	\$4,000.00
	INLET TY A W/ TY 8	EACH	1	\$3,000.00	\$3,000.00
	STORM SEWER 12"	FOOT	18	\$37.00	\$666.00
	RR FLAGGER	L SUM	1	\$5,000.00	\$5,000.00
	RR RIGHT OF ENTRY	L SUM	1	\$1,000.00	\$1,000.00
	RR INSURANCE	L SUM	1	\$5,000.00	\$5,000.00
	MOBILIZATION	L SUM	1	\$4,000.00	\$4,000.00
TOTAL ESTIMATED COST OF WORK INCLUDING ALL LABOR, MATERIALS AND PROFITS.					\$80,134.00

Made by KPP Date 10/12/2010 Examined \_\_\_\_\_, \_\_\_\_\_  
 Checked by DLC Date 10/12/2010 \_\_\_\_\_ Regional Engineer

Exhibit D

ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT 1569

Date \_\_\_\_\_

Todds Point Township Road District meeting on \_\_\_\_\_,  
(Date)

Resolved to authorize \_\_\_\_\_  
(Name, Office)

to act as its designated agent in the processing of this Stipulated Agreement and that the Todds Point Township Road District is financially willing and able to pay a portion of the cost for the proposed improvements as outlined in Section 2 of this Agreement.

**ILLINOIS COMMERCE COMMISSION  
TRANSPORTATION BUREAU / RAIL SAFETY SECTION**

**PROJECT STATUS REPORT:**

**TYPE: (CHECK ONE)**

PROGRESS	<input type="checkbox"/>
COMPLETION	<input type="checkbox"/>

DATE	<input type="text"/>
------	----------------------

**PROJECT INFORMATION:**

Reporting Party:	Union Pacific Railroad Company
Docket/Order #: Date:	
Status Reports Due:	Every 6 months
Ordered Completion Date:	
Completion Report Due <sup>1</sup> :	
AAR/DOT#, Milepost:	166 958J, MP 183.66-CC
Street, (in/near) City, County:	2200N (n) Findlay, Shelby
Railroad Company:	Union Pacific Railroad Company

<sup>1</sup>Completion reports involving changes to the railroad crossing must include an updated USDOT Inventory Form.

**PROJECT MANAGER INFORMATION<sup>2</sup>:**

Name:	David W. McKernan
Title:	Manager Industry and Public Projects
Representing:	Union Pacific Railroad
Street Address:	100 N. Broadway, Suite 1500
City, State, Zip:	St. Louis, MO 63102
Office Phone:	(314) 331-0682
Office Fax:	(402) 501-2520
Cellular Phone:	
E-Mail Address:	dwmckern@up.com

<sup>2</sup>Project Manager Information to be submitted by Railroad Company

**DESCRIPTION OF IMPROVEMENT(S) ORDERED:**

- Install new automatic flashing light signals and gates controlled by constant warning time circuitry.
- Install temporary STOP signs at the crossing within 30 days of a Commission Order authorizing the installation of new automatic warning devices.

**STATUS OF WORK:**

**ILLINOIS COMMERCE COMMISSION  
TRANSPORTATION BUREAU / RAIL SAFETY SECTION**

Mail directed to the **Rail Safety Section** or the **Director of Processing and Information**, Transportation Bureau of the Commission should be addressed to:

Illinois Commerce Commission  
527 E. Capitol Avenue  
Springfield, IL 62701-1827

If you have questions contact:

John Saladino, Rail Safety Specialist  
Phone: (217) 785-8423  
Email: jsaladino@icc.illinois.gov

A **Form 3** can be obtained from the Illinois Commerce Commission by calling 217/782-7660 or on the web at:

<http://www.icc.illinois.gov/forms/results.aspx?st=4>

The billing address for **Grade Crossing Protection Fund** reimbursement is:

**SIGNAL WORK**

Illinois Department of Transportation  
Fiscal Control Unit  
Bureau of Local Roads and Streets  
2300 S. Dirksen Parkway  
Springfield, IL 62764

**APPROACH/BRIDGE WORK**

Roger Driskell, Region Engineer  
Illinois Dept. of Transportation  
Attn: Maureen Kastl, Local Roads  
Engineer, District 7  
400 West Wabash  
Effingham, Illinois 62401

**United States Department of Transportation Inventory Form #6180.71** can be obtained on the web at:

<http://www.fra.dot.gov/us/content/801>

Submit Inventory forms to:

Federal Railroad Administration Office of Safety, MS25 1200 New Jersey Avenue SE Washington, DC 20590-0001	<b>And</b>	Chief of Data Services Illinois Department of Transportation 2300 S. Dirksen Parkway Springfield, IL 62764
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**ILLINOIS COMMERCE COMMISSION  
TRANSPORTATION BUREAU / RAIL SAFETY SECTION**

**PROJECT STATUS REPORT:**

TYPE: (CHECK ONE)

PROGRESS	<input type="checkbox"/>
COMPLETION	<input type="checkbox"/>

DATE	<input type="text"/>
------	----------------------

**PROJECT INFORMATION:**

Reporting Party:	Shelby County Highway Department
Docket/Order #; Date:	
Status Reports Due:	Every 6 months
Ordered Completion Date:	
Completion Report Due <sup>1</sup> :	
AAR/DOT#, Milepost:	166 958J, MP 183.66-CC.
Street, (in/near) City, County:	2200N (n) Findlay, Shelby
Railroad Company:	Union Pacific Railroad Company

<sup>1</sup>Completion reports involving changes to the railroad crossing must include an updated USDOT Inventory Form.

**PROJECT MANAGER INFORMATION<sup>2</sup>:**

Name:	Alan Spesard, P.E.
Title:	Shelby County Engineer
Representing:	Shelby County/ Todds Point Township Road District
Street Address:	RR #3 – Box 38A
City, State, Zip:	Shelbyville, IL 62565
Office Phone:	217-774-2721
Office Fax:	217-774-2690
Cellular Phone:	217-820-2278
E-Mail Address:	shelbycohwy@consolidated.net

<sup>2</sup>Project Manager Information to be submitted by County

**DESCRIPTION OF IMPROVEMENT(S) ORDERED:**

- Improve the highway approach grades at the 2200N crossing to meet the minimum requirements of 92 Ill. Adm. Code 1535.

**STATUS OF WORK:**

**ILLINOIS COMMERCE COMMISSION  
TRANSPORTATION BUREAU / RAIL SAFETY SECTION**

Mail directed to the **Rail Safety Section** or the **Director of Processing and Information**, Transportation Bureau of the Commission should be addressed to:

Illinois Commerce Commission  
527 E. Capitol Avenue  
Springfield, IL 62701-1827

If you have questions contact:

John Saladino, Rail Safety Specialist  
Phone: (217) 785-8423  
Email: jsaladino@icc.illinois.gov

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<http://www.icc.illinois.gov/forms/results.aspx?st=4>

The billing address for **Grade Crossing Protection Fund** reimbursement is:

**SIGNAL WORK**

Illinois Department of Transportation  
Fiscal Control Unit  
Bureau of Local Roads and Streets  
2300 S. Dirksen Parkway  
Springfield, IL 62764

**APPROACH WORK**

Roger Driskell, Region Engineer  
Illinois Dept. of Transportation  
Attn: Maureen Kastl, Local Roads  
Engineer, District 7  
400 West Wabash  
Effingham, Illinois 62401

**United States Department of Transportation Inventory Form #6180.71** can be obtained on the web at:

<http://www.fra.dot.gov/us/content/801>

Submit Inventory forms to:

Federal Railroad Administration Office of Safety, MS25 1200 New Jersey Avenue SE Washington, DC 20590-0001	<b>And</b>	Chief of Data Services Illinois Department of Transportation 2300 S. Dirksen Parkway Springfield, IL 62764
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## **Zoning/EMA Report**

### **Shelby County Board Meeting 3/9/11**

#### **Zoning**

4 Building Permits Issued  
-3 Accessory Buildings  
-1 Grain Bin

#### **EMA**

Governor Quinn asking for Federal Declaration for ice storm  
-Shelby County would be included for 75% reimbursement of overtime costs and damage  
-Submitted approximately \$275,000 in expenses for various county organizations

February 27th-March 5<sup>th</sup> is IEMA Severe Weather Preparedness Month

Attended CF Industries Luncheon to acknowledge Cowden Terminal going 15,000 days accident free  
-Just over 41 years

#### **February Building Permit Log**

<u>Permit #</u>	<u>Date</u>	<u>Name</u>	<u>Township</u>	<u>Parcel ID</u>	<u>Type</u>	<u>Fee</u>
11-004	2/4/2011	Alan Boehm	7; Dry Point	0524-07-00-400-001	Accessory	N/F
11-005	2/22/2011	Jim McDonald	16; Ridge	1707-16-00-100-001	Accessory	N/F
11-006	2/22/2011	Mark Curry	5; Richland	1614-05-00-100-001	Accessory	N/F
11-007	2/22/2011	Blake Furr	33; Ridge	1707-33-00-400-006	Grain Bin	N/F





OFFICE OF GOVERNOR PAT QUINN

NEWS

FOR IMMEDIATE RELEASE:  
Monday, February 28, 2011

CONTACT: Grant Klinzman (o. 312-814-3158; c. 217-299-2448)  
Annie Thompson (o. 217-782-7355; c. 217-720-1853)  
Patti Thompson IEMA (o. 217-557-4756)

## Governor Quinn Requests Federal Assistance for February Winter Storm

### *Seeks Federal Reimbursement to Help Local Governments Recoup Many Storm-Related Expenses*

SPRINGFIELD – February 28, 2011. Governor Pat Quinn today sent a formal request to President Barack Obama asking that 60 counties be declared federal disaster areas, in order to help local governments recover from the major blizzard and winter storm that impacted much of Illinois in early February. State and local government expenses related to storm response and recovery are estimated to be more than \$64 million.

“Record snowfall and dangerous ice from this major winter storm created significant challenges for local governments earlier this month”, said Governor Quinn. “While the snow is mostly gone, the serious financial impacts of the storm remain. Today I am asking President Obama to help these communities recover many of their expenses by approving this request.”

In the letter to President Obama, Governor Quinn requested that 60 counties receive federal reimbursement for extraordinary storm-related expenses, including emergency protective measures, debris removal and permanent repair of damages to government-owned facilities and electrical cooperatives. If approved, local government entities could receive reimbursement for 75 percent of their eligible storm-related expenses.

Counties included in this portion of the request include:

Adams	Cook	Henderson	Mason	Rock Island
Bond	Crawford	Henry	McDonough	Schuyler
Boone	Cumberland	Jasper	McHenry	Scott
Brown	DeKalb	Jo Daviess	Menard	Shelby
Bureau	Douglas	Kane	Mercer	Stark
Calhoun	DuPage	Knox	Morgan	Tazewell
Carroll	Edgar	Lake	Moultrie	Warren
Cass	Effingham	LaSalle	Ogle	Washington
Christian	Fayette	Lee	Peoria	Whiteside
Clark	Ford	Logan	Pike	Will
Clay	Fulton	Marion	Putnam	Winnebago
Coles	Hancock	Marshall	Richland	Woodford

-MORE-



OFFICE OF GOVERNOR PAT QUINN

# NEWS

Governor Quinn also requested a snow storm declaration for 43 counties that experienced a one, two or three-day record or near-record snow fall. A snow storm declaration would enable the counties to recoup 75 percent of extraordinary snow removal costs for a 48-hour period. Those counties include:

Adams	DuPage	Lake	Mercer	Stark
Boone	Ford	LaSalle	Morgan	Tazewell
Brown	Fulton	Lee	Ogle	Warren
Bureau	Hancock	Logan	Peoria	Whiteside
Calhoun	Henderson	Marshall	Pike	Will
Carroll	Henry	Mason	Putnam	Winnebago
Cass	Jo Daviess	McDonough	Rock Island	Woodford
Cook	Kane	McHenry	Schuyler	
DeKalb	Knox	Menard	Scott	

Additionally, nine of the counties included in the snow storm request experienced snowfall that exceeded their record snowfall by at least 50 percent. Those counties include Adams, Boone, Brown, Ford, Henderson, Knox, McHenry, Menard and Scott. For those counties, Governor Quinn requested a 24-hour extension of the 48-hour period for snow removal, which, if approved, would allow those counties to receive 75 percent reimbursement for snow removal costs during a continuous 72-hour period.

Last week, representatives from the Illinois Emergency Management Agency (IEMA) and the Federal Emergency Management Agency (FEMA) reviewed storm-related expense information from nearly 1,700 local governmental bodies in 74 counties to determine if the costs could be eligible for federal reimbursement. Documentation from that review was submitted with the Governor's request.

"We've been working closely with local governments and FEMA to compile support for the Governor's request," said IEMA Acting Director Jonathon Monken. "We hope the federal government acts quickly to help these communities recover from this major snow storm."

Monken said additional counties could be added to the federal request in the future if more expense information is submitted by local officials.

###

**REGIONAL OFFICE OF EDUCATION #11**  
**"Report of Official Acts"**  
**(Fiscal Year 2011)**

	Dec 10-Feb 11	Mar 11 -May 11	Jun 11 -Aug 11	Sept 11-Nov 11
<b>General Operations</b>				
Grant Funded Employees	33			
# of Grant Programs	11			
Treasurer Bonds Approved	0			
School District Audits Reviewed	27			
Teaching Vacancies Posted (web)	web			
Regional Board of School Trustee Meetings	2			
Reorganization/Detachment Hearings	2			
Regional Office of Education Committee Meetings	1			
Professional Development Advisory Committee Meetings	0			
Regional Reviews Printed (Newsletters)	0			
Regional Directories Printed (web)	web			
Retired Teacher Newsletters Printed	146			
<b>GED</b>				
GED Applications Received	62			
Candidates completing exam - initial exam	33			
Candidates Retested	17			
Candidates who have met score requirements	21			
Official Transcripts issued	35			
<b>Bus Drivers</b>				
Initial Bus Driver Courses Held	2			
Initial Bus Driver Course Participants	12			
Refresher Bus Driver Courses Held	3			
Refresher Bus Driver Course Participants	184			
Number of Students in "Beacons"	12			
Number of Students in "Bridges" (Safe Schools Program)	90			
Number of Students in "Pathways" (Alternative Educ. Prog.)	92			
Home School Packets to Parents/Guardians	13			
Home Schools Registered	6			
Home Schooled Students Registered	8			
Truancy Letters Sent to Parent/Guardian	69			
Truancies Referred to State's Attorney	6			
Buildings Inspected	32			
Building Permits Issued / Occupancy Permits Issued	0/2			
Amendments processed / 10 Year Surveys processed	1			

MAR 9 2011  
*Kathy W. Lantz*  
 SHELBY COUNTY CLERK

**Report of Official Acts - FY 10 (Continued)**

	Dec 09-Feb 10	Mar 10 -May 10	Jun 10 -Aug 10	Sept 10-Nov 10
Certificate Holders Registered	146			
Certificate Applications Received (Regular Cert) / Issued	5			
Certificate Applications Received (Substitute) / Issued	26			
Administrative Applications Received / Issued	7			
School Service Personnel Applications Received / Issued	0			
Paraprofessional Application Received / Issued	13			
Criminal Background / Fingerprint checks / Sex Offender List	33			
Administrative Audits Conducted	0			
Teacher Audits Conducted	0			
Teacher Assurance Statements Approved	35			

**Professional Development**

Administrator Academies held	1			
Administrator Academies - # of participants	7			
Administrator Seminars held	2			
Administration Seminars - # of participants	55			
Teacher / RESPRO Workshops held	13			
Teacher / RESPRO Workshops - # of participants	533			

\* Does not include Institute Day

**Funds Received**

County	\$ 97,867.97			
Local	\$ 131,731.61			
State	\$ 325,005.62			
Federal	\$ 101,161.52			

**School District Compliance Visits**

Okaw Valley CUSD #302	12/8-9/2010			
Arthur CUSD #305	1/12-13-2011			
Mattoon CUSD #2	2/14-16/2011			

I affirm to the County Boards of Clark, Coles, Cumberland, Douglas, Edgar, Moultrie & Shelby Counties that this is a true account of my official acts for the period indicated.

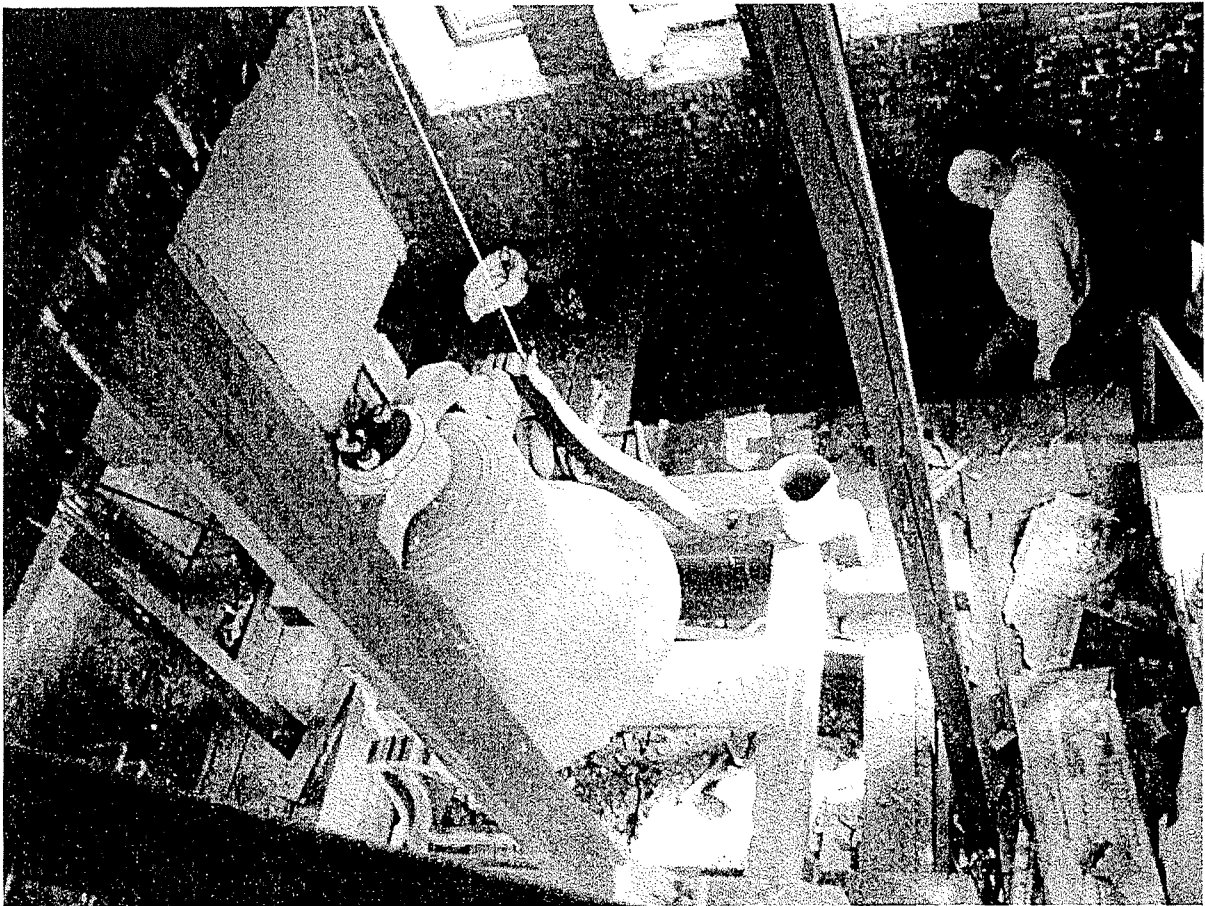


Kevin Van Meter, Regional Superintendent of Schools

3-4-11

Date





### PRIORITIES FOR MASTER PLAN

The tasks for restoration and repair of the Court House have been organized by priorities and then into proposed phases. They have been organized to provide a planning roadmap for the County over time. Tasks are defined and organized using the following criteria:

1. **Required**-urgent and necessary: Safety and comfort first for the users of the building.
2. **High**-important and necessary: Safety and integrity of the building itself. (one and two are nearly inseparable)
3. **Recommended** -important and not functionally necessary immediately: User comfort, building integrity, accessibility and energy efficiency.
4. **Optional** - improves aesthetics and/or historical accuracy. Not functionally necessary but desirable for architectural integrity. Historic and aesthetic principals bring meaning to the building's functions, purpose and use.

These criteria address the functions of the building and the finances required (as budget ranges). Priorities have been established based on the based on the observations and research

35000

and analysis of the team and take into account structurally, architectural, mechanical and electrical, civil and also, importantly, the perceived needs of the users of the building.

### Budgets Defined

Estimates are included as budget ranges based on the experience of the consulting team and standard estimating resources such as RS Means Remodeling 2011 and the expertise of the Morrissey Estimating Team. The budget ranges are neither bids nor accurate estimates but ranges meant to be used in planning for the detailed development of contract documents. In the case where detailed inspections and analysis are required during the design development of the architectural contract documents, a per square foot allowance range is included (e.g., the interior masonry work on the tower and cupolas) or the architectural metals restoration and repair (e.g., an allowance per very approximate area). Where there are savings and efficiencies to be garnered, items are grouped together though one work item might not be as high a priority as the second; in these cases cost savings may be prudent to consider along with priorities.

Given these parameters the following four areas of priority are proposed. As with all projects of this type, it will be more cost effective to do all of the work at once, rather than postponing or phasing the construction. Economies of scale and the additional costs of start up and employee disruption will be spread and increased if the project is phased. Priorities here have been reviewed and discussed with the user/client, the county prior to completion but it is likely that if phased the priorities will be changed as more information and new demands occur. Even if the project were funded and undertaken in its entirety the work will have to be scheduled well over a year and perhaps two to maintain the county's services and the courts functioning. The first two priorities are recommended to be combined if phasing is necessary and the finances of the County allow it.

Additional Funding Sources:

Summary of the grant/ funding work of Patrick?

This is our interpretation of the priorities which needs to be discussed and refined internally and then with the County before its final. But with this we should be able to get a good start on the budget ranges.

### PRIORITIES AND BUDGET RANGES:

Range of Probable  
Costs

**Priority One:** Immediate and urgent.

Life Safety and Building efficiency and structural safety

19 | Page  
DRAFT

Shelby County Court House Project

2/04/2011

\* chimney

I.	Replace HVAC	
II.	Demolish Dog House and restore	\$
III.	Install Geothermal well field and systems	\$
IV.	New heating and cooling system entire building	\$
V.	Install new Accessible Elevator	
	Remove Existing and rebuild shaft as Janitors Clst	\$
VI.	Restore and Storm Glaze Windows	
	a. Single glazed Storms	\$
	b. Rebuilt double glazed operable	\$
	c. Rebuilt double glazed fixed	\$
	d. Dble glazed Storm, originals rebuilt	\$
VII.	Install Code compliant stair railings main staircase	\$
VIII.	Clean attic and insulate, secure from flying varmints	\$
IX.	Interim Shingle Roof Repair (if necessary)	\$
X.	Reinforce north exterior fire escape	\$
	STRUCTURE ?	
	Total this Priority	

**Priority Two:** Important; necessary

<b>I.</b>	<b>Repair and/or replace roof deck and roofing</b>	
	a. <b>Metal areas</b>	\$
	b. Shingled areas	
	* Faux Slate	\$
	* 50 yr Premium Asphalt	\$
	c. Architectural Metal Ornament, Pediment Columns	
	Clean, prep, repair as necessary and paint	\$
II.	New Accessible Restrooms on ground and second floors	\$
	a. Ground floor	\$
	b. Second Floor	\$
III.	Replace entire plumbing system	\$
IV.	Complete lighting fixture upgrade for energy efficiency	\$
V.	Accessibility upgrades for north and south exterior stairs	\$
	Total this Priority	

Sub-Total, One and Two:

**Priority Three:** Important but not an immediate need for safety

I.	Replace and move existing second floor stair doors and wall.	\$
II.	Exterior masonry minor repair and sealing	\$
III.	Building foundation drainage (rising damp addressed)	\$
	a. Interior ground floor walls refinished	\$

Sub-Total, One and Two:

Priority Three: Important but not an immediate need for safety

- |      |  |    |
|------|--|----|
| I.   | Replace and move existing second floor stair doors and wall. | \$ |
| II.  | Exterior masonry minor repair and sealing                    | \$ |
| III. | Building foundation drainage (rising damp addressed)         | \$ |
|      | a. Interior ground floor walls refinished                    | \$ |
|      | b. New sidewalks and plazas                                  | \$ |
|      | c.   |    |
| IV.  | Cupola and Tower interiors cleaned and tuckpointed           |    |

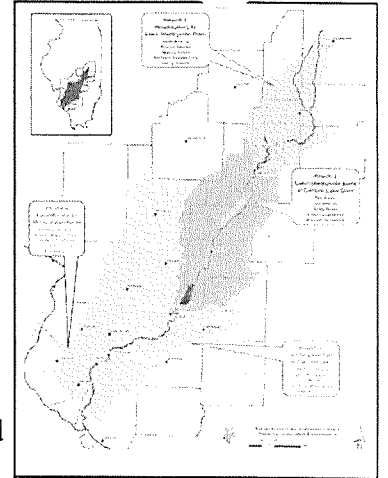
Priority Four: Optional but not necessary

- I. Restore all interior finishes
  - a. Restore Transoms
  - b. Restore trim all windows and doors not previously
  - c. Restore landscaping
- II. Pave parking areas over geothermal well field
- III. Replace all office doors with accurate reproductions
- IV. Move Electrical entrance into building
- V.



**KASKASKIA WATERSHED ASSOCIATION, INC.**

Dedicated to the betterment of the Kaskaskia River Watershed  
from the Headwaters at Champaign to the Confluence at the Mississippi River



February 8, 2011

Dear Kaskaskia River Watershed Stakeholder:

The Kaskaskia Watershed Association's 11<sup>th</sup> Annual Summit will be held on **March 7, 2010**, (9:00 am- 2:00 pm) which will be held at Mariner's Village Convention Center at Carlyle Lake, Carlyle, IL. The theme for this year's Summit is "Planning and Implementing Conservation."

KWA is excited to present this year's speakers that will highlight activities and projects that plan and implement conservation. Speakers include Lt. Gov. Sheila Simon (invited), IDNR Director Mark Miller (invited), Debbie Bruce on CREP in the Kaskaskia, Dave DeGeus, The Nature Conservancy, Success in Iowa Watersheds, and Dave Eustis will be giving an update on the Water Supply Plan. In addition Karl Williard will recap the work that has been done to assess the water quality of the river, Mac Condill will give us a firsthand account of decorating the White House for Halloween and a representative from Prairie State Energy Complex will provide an update on the progress at the site.

Opening remarks will be made by Ted Bier, President of KWA and LTC David Bitner, Deputy Commander of the St. Louis District.

To register for the Summit, please **RSVP by Feb. 28, 2011**, to Southwestern Illinois RC&D, Inc., 406 E Main, Mascoutah, IL 62258, or calling 618-566-4451 ext 28 or by e-mail [dave.eustis@swircd.org](mailto:dave.eustis@swircd.org). There is a \$15.00 registration fee to cover the cost of the meal and refreshments. More info can be found on the website at [www.swircd.org](http://www.swircd.org)

*Kaskaskia Watershed Association, Inc.*

✂ ✂ ✂ ✂ CLIP HERE ✂ ✂ ✂ **REGISTER BY FEBRUARY 28<sup>th</sup>** ✂ ✂ ✂ ✂ CLIP HERE ✂ ✂ ✂ ✂

Yes, I plan on attending the Kaskaskia River Watershed Summit on March 7<sup>th</sup>, please register me:

\_\_\_\_\_  
(First Name) (Last Name)

\_\_\_\_\_  
(Address) (City) (State) (ZIP)

\_\_\_\_\_  
(e-mail address) (Phone Number)

Enclosed is my Summit registration for \$15.00 (meal included) Make checks payable to:  
**Southwestern Illinois RC&D, Inc.**

Return by **February 28, 2011** to:  
Southwestern Illinois RC&D, Inc      406 E. Main      Mascoutah, IL 62258

**ANNUAL REPORT OF RECEIPTS AND DISBURSEMENTS  
OF DEBRA S. PAGE, COUNTY TREASURER AND COLLECTOR  
OF SHELBY COUNTY ILLINOIS  
SEPTEMBER 1, 2009 THROUGH AUGUST 31, 2010**

COLLECTORS ACCOUNTS  
SEPTEMBER 1, 2009 THRU AUGUST 31, 2010

Balance on Hand September 1, 2009	1,270,075.21
Real Estate Taxes Collected	25,652,790.45
Mobile Home Taxes Collected	89,509.44
Forfeited Real Estate Taxes Collected	11,080.02
Forfeited Mobile Home Taxes Collected	6,012.03
In Lieu of Housing Collected	-
In Lieu of Lake Surface Collected	40,657.00
In Lieu of Real Estate Taxes Collected	3,041.45
In Lieu of Real Estate & Mobile Home Taxes Collected	143.00
Interest Collected	87,151.22
Indemnity Collected	4,340.00
Clerk Cost Collected	1,470.00
Publication Cost Collected	190.00
State of Illinois - Replacement Tax	110,878.62
Interest Earned	23,375.52
Replacement Tax Distribution	(110,878.62)
Real Estate Tax Distribution	(22,832,248.97)
Mobile Home Tax Distribution	(102,104.75)
In Lieu of Lake Surface Distribution	(39,750.00)
Drainage Distribution	(57,793.49)
Interest Distribution	(20,262.40)
Refunds - Certificate of Errors, PTAB	(30,179.03)
Interest & Costs to General Fund	(83,288.87)
To Indemnity	(4,280.00)
To County Clerk	(1,155.00)
Service Charges	(408.07)
 Balance on Hand August 31, 2010	 <u><u>4,018,364.76</u></u>

TAXES DISTRIBUTED  
SEPTEMBER 1, 2009 TO AUGUST 31, 2010

COUNTY

Shelby County Treasurer	General Fund	936,780.63
Shelby County Treasurer	IMRF	832,402.11
Shelby County Treasurer	County Highway	300,488.40
Shelby County Treasurer	County Bridge	140,620.29
Shelby County Treasurer	Mental Health	439,057.18
Shelby County Treasurer	Federal Aid Matching	146,358.85
Shelby County Treasurer	County Health	318,843.67
Shelby County Treasurer	Liability Insurance	171,947.99
Shelby County Treasurer	Social Security	295,161.94
Shelby County Cooperative Ext	Extension Education	72,057.19
Shelby County Treasurer	Unemployment Ins.	18,586.84
Shelby County Treasurer	Workmen Comp.	128,485.35
Shelby County Treasurer	Airport	41,595.44
		<u>3,842,385.88</u>

FIRE & AMBULANCE DISTRICTS

Treasurer, Assumption Fire District	29,290.94
Treasurer, Bethany Fire District	5,889.88
Treasurer, Cowden Fire District	21,454.23
Treasurer, Findlay Fire District	87,833.09
Treasurer, Herrick Fire District	11,649.69
Treasurer, Moweaqua Fire District	62,187.38
Treasurer, Neoga Fire District	48,340.77
Treasurer, Shelbyville Fire District	345,816.66
Treasurer, Sigel Fire District	20,007.88
Treasurer, Stewardson Fire District	64,246.24
Treasurer, Strasburg Fire District	23,637.46
Treasurer, Sullivan Fire District	2,913.93
Treasurer, Tower Hill Fire District	31,243.11
Treasurer, Tri County Fire District	36,426.20
Treasurer, Windsor Fire District	47,234.05
	<u>838,171.51</u>

SHELBY COUNTY AMBULANCE

50,026.45

3

PARK

Treasurer, Moweaqua Park District

31,114.20

SPECIAL DISTRICT

Shelby County Treasurer

Garden Acres

-

LIBRARIES

Treasurer, Assumption Library

15,876.93

Treasurer, Dry Point Library

11,891.77

Treasurer, Marrowbone Library

13,017.75

Treasurer, Moweaqua Library

58,540.04

Treasurer, Neoga Library

5,074.19

Treasurer, Shelbyville Library

240,294.26

Treasurer, St Elmo Library

23,507.09

Treasurer, Windsor Library

65,294.32

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433,496.35

CEMETERY

Treasurer, Okaw/Todds Point Cemetery

22,340.90

MULTI-TOWNSHIP ASSESSING DISTRICTS

Treasurer, MTA-1

4,134.77

Treasurer, MTA-2

3,855.67

Treasurer, MTA-3

4,052.15

Treasurer, MTA-4

3,836.80

Treasurer, MTA-5

4,647.22

Treasurer, MTA-6

5,355.95

Treasurer, MTA-8

4,200.97

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30,083.53

TOWNSHIPS

Supervisor, Ash Grove Township

106,989.07

Supervisor, Big Spring Township

127,782.36

Supervisor, Clarksburg Township

71,252.18

Supervisor, Cold Spring Township

119,992.82

Supervisor, Dry Point Township

73,766.14

Supervisor, Flat Branch Township

96,523.71

Supervisor, Herrick Township

59,177.52

Supervisor, Holland Township

115,023.25

Supervisor, Lakewood Township

56,705.07

Supervisor, Moweaqua Township

104,561.71

Supervisor, Oconee Township

131,223.81

Supervisor, Okaw Township

82,364.79

Supervisor, Penn Township

65,920.32

Supervisor, Pickaway Township

72,282.50

Supervisor, Prairie Township

128,245.98

Supervisor, Richland Township

90,785.91

Supervisor, Ridge Township

88,716.04

Supervisor, Rose Township

193,090.60

Supervisor, Rural Township

85,849.56

Supervisor, Shelbyville Township

468,736.24

Supervisor, Sigel Township

73,233.42

Supervisor, Todds Point Township

61,394.51

Supervisor, Tower Hill Township

103,614.75

Supervisor, Windsor Township

156,954.73

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2,734,186.99

SCHOOL DISTRICTS

Treasurer, School Unit # 1	Windsor	1,032,730.60
Treasurer, School Unit # 20	Beecher City	244,094.55
Treasurer, School Unit #204	Ramsey	6,703.99
Treasurer, School Unit # 21	Central A & M	1,889,674.71
Treasurer, School Unit # 2M	Mattoon	42,984.55
Treasurer, School Unit # 3	Neoga	547,357.14
Treasurer, School Unit #300	Sullivan	2,740.35
Treasurer, School Unit # 302	Okaw Valley	1,438,994.08
Treasurer, School Unit # 3A	Cowden-Herrick	612,041.53
Treasurer, School Unit # 4	Shelbyville	3,890,591.49
Treasurer, School Unit # 50	Teutopolis	109,236.12
Treasurer, School Unit # 5A	Stew/Stras	994,063.69
Treasurer, School Unit # 5A	Stew/Stras-Bond	134,011.31
Treasurer, School Unit # 8	Pana	1,085,604.80
Treasurer, School Unit # 8	Pana-Bond	113,695.16
Treasurer, Jr. College # 517	Mattoon-Lakeland	1,274,725.53
Treasurer, Jr. College # 537	Decatur-Richland	163,581.66
		<hr/>
		13,582,831.26

VILLAGES

Treasurer, Village of Cowden	57,891.16
Treasurer, Village of Findlay	136,690.52
Treasurer, Village of Herrick	25,742.89
Treasurer, Village of Moweaqua	150,394.28
Treasurer, Moweaqua TIF	18,857.94
Treasurer, Village of Oconee	6,598.18
Treasurer, City of Pana	40,883.60
Treasurer, City of Shelbyville	726,404.83
Treasurer, City of Shelbyville Increment	58,200.71
Treasurer, Village of Sigel	20,699.45
Treasurer, Village of Stewardson	34,646.59
Treasurer, Village of Strasburg	15,264.78
Treasurer, Strasburg TIF	682.32
Treasurer, Village of Tower Hill	38,504.08
Treasurer, City of Windsor	58,517.72
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	1,389,979.05

DRAINAGE DISTRIBUTION

Consolidated Prairie #2 & 4	7,439.40
Combined Drainage District #2 Tower Hill	2,379.92
Union Drainage District #1 Clarksburg & Shelbyville	797.24
By User #1 Ash Grove	568.32
Prairie Drainage #1	4,857.24
Flat Branch Drainage District #2	9,894.90
Clarksburg Township Drainage District #1	201.78
Drainage District #1 Prairie & Richland	5,419.55
Sanner Chapel Mutual Drainage District	497.64
Duck Creek Combined Drainage District of Ash Grove	5,311.12
Okaw & Todds Point Drainage District #1	3,805.18
Union DD #1 Pickaway & Penn	1,646.90
Union Drainage District #1 Assumption & Flat Branch	1,136.02
Combined Drainage District #1 Tower Hill	1,013.56
Drainage District #1 Oconee	1,682.46
Drainage District #3 Prairie	5,096.50
Union Drainage District # 2 Assumption & Rural	-
Union DD#1 Prairie & Big Spring	5,981.46
Union DD#1 Penn & Milan	-
Drainage District #4 Assumption & Flat Branch	64.30
	<hr/>
	57,793.49

**GRAND TOTAL**

**23,012,409.61**

GENERAL FUND RECEIPTS

Real Estate Property Tax - County	931,370.79
Real Estate Property Tax - Liability Insurance	170,780.09
Real Estate Property Tax - Unemployment	18,481.98
Real Estate Property Tax - Workman's Compensation	127,522.24
Mobile Home Tax - County	4,574.06
Mobile Home Tax - Liability Insurance	987.50
Mobile Home Tax - Unemployment	88.62
Mobile Home Tax - Workman's Compensation	814.28
Real Estate Taxes Interest - County	835.78
Real Estate Taxes Interest - Liability Insurance	180.40
Real Estate Taxes Interest - Unemployment Insurance	16.24
Real Estate Taxes Interest - Workman's Compensation	148.83
State of Illinois - Sales Tax	144,201.13
State of Illinois - Supplemental Sales Tax	260,206.14
State of Illinois - Local Use Tax	124,864.82
State of Illinois - Income Tax	557,031.67
State of Illinois - Estate Tax - Co Share	11,908.26
State of Illinois - Replacement Tax - County	22,483.49
State of Illinois - Replacement Tax - ESDA	634.69
State of Illinois - Replacement Tax - Housing	6,577.68
State of Illinois - Replacement Tax - PRC	4,385.19
State of Illinois - Board of Elections	20,061.00
State of Illinois - Probation Salary	28,558.16
State of Illinois - States Attorney Salary	102,630.88
State of Illinois - Flood Control	36,833.54
State of Illinois - Sup of Assmts Salary	17,526.64
State of Illinois - Child Support Maintenance	4,269.00
State of Illinois - Crime Victims Grant	17,500.00
State of Illinois - Public Defender Salary	34,329.90
Federal - Corp of Engineers	19,003.05
Federal - Cops Technology Grant	189,250.00
Supervisor of Assessment Fees	1,800.00
Sheriff Fees	74,367.11
Zoning Fees	31,850.00
Coroner Fees	350.00
Public Defender Fees	9,676.00
Circuit Clerk Fees	141,451.23
States Attorney Fees	197,593.93
Bad Check Diversion	1,815.00
County Clerk Fees	115,171.07
County Clerk - Rental Housing	1,756.50
Shelby County Farm Income	28,700.00
Interest Earned-Money Market & Cert. Of Deposits	20,160.17
Miscellaneous Revenue	980.00
License and Permits	8,088.94
City Dispatching	59,127.17
Probation Shortfall	19,250.28
County Collector Interest & Cost	83,288.87
Circuit Clerk - Child Supp Maint Fund	24,000.00
Rescue Squad - Donations	1,976.00
Probation - Contract with County	15,000.00
	<hr/>
	3,694,458.32

COUNTY HEALTH RECEIPTS

Real Estate Tax Distribution	317,000.68
Real Estate Tax Interest Distribution	284.70
Mobile Home Tax Distribution	1,558.29
State of Illinois - Replacement Tax	7,808.64
State of Illinois - Immunization	19,000.00
State of Illinois - Healthy Kids/Public	54,857.17
State of Illinois - Tanning Inspection Grant	900.00
State of Illinois - Vision and Hearing Grant	3,054.64
State of Illinois - Health Protection Grant	63,201.00
Federal - Contractual Water Well	1,875.00
Clients - Immunization	10,740.00
Pregnancy Testing	30.00
TB Testing	1,090.00
Interest Earned - Passbook and Cert. Of Deposits	2,657.36
Miscellaneous Income	30.20
WIC Fund Reimbursements	72,921.65
Miscellaneous County Health Reimbursements	110,925.99
Vision & Hearing	4,480.00
	<hr/>
	672,415.32

ANIMAL CONTROL RECEIPTS

Fees Collected	9,037.00
Pet Population Fee	(20,682.50)
Interest Earned - Passbook and Cert. Of Deposits	637.20
	<hr/>
	(11,008.30)

AMBULANCE RECEIPTS

Real Estate Tax Distribution	49,752.82
Real Estate Tax Interest Distribution	45.09
Mobile Home Tax Distribution	228.54
Interest Earned - Passbook and Cert. Of Deposits	451.48
	<hr/>
	50,477.93

MENTAL HEALTH RECEIPTS

Real Estate Tax Distribution	436,595.75
Real Estate Interest Distribution	380.27
Mobile Home Tax Distribution	2,081.16
State of Illinois - Replacement Tax	15,347.93
Interest Earned - Money Market and Cert. Of Deposits	15,125.50
	<hr/>
	469,530.61

ILLINOIS MUNICIPAL RETIREMENT FUND RECEIPTS

Real Estate Tax Distribution	827,544.78
Real Estate Interest Distribution	750.39
Mobile Home Tax Distribution	4,106.94
State of Illinois - Replacement Tax	16,444.18
Interest Earned - Passbook and Cert. Of Deposits	1,434.99
	<hr/>
	850,281.28

SOCIAL SECURITY RECEIPTS

Real Estate Tax Distribution	293,439.74
Real Estate Interest Distribution	266.08
Mobile Home Tax Distribution	1,456.12
Interest Earned - Passbook and Cert. Of Deposits	350.75
	<hr/>
	295,512.69

INDEMNITY RECEIPTS

Indemnity	4,280.00
Interest Earned - Passbook and Cert. Of Deposits	651.44
	<hr/>
	4,931.44

COURT SECURITY RECEIPTS

Circuit Clerk Fees	40,785.88
Interest Earned - Passbook	1.26
	<hr/>
	40,787.14

COUNTY BRIDGE RECEIPTS

Real Estate Tax Distribution	139,799.55
Real Estate Interest Distribution	126.77
Mobile Home Tax Distribution	693.97
State of Illinois - Replacement Tax	8,231.77
State of Illinois - Reimbursement	209,206.60
Interest Earned - Money Market	3,891.77
Township MFT Reimbursements	31,639.55
	<hr/>
	393,589.98

COUNTY HIGHWAY RECEIPTS

Real Estate Tax Distribution	298,847.45
Real Estate Tax Interest Distribution	253.52
Mobile Home Tax Distribution	1,387.43
State of Illinois - Replacement Tax	17,002.09
Interest Earned	186.16
Co MFT Reimbursements	150,000.00
Township MFT Reimbursements	76,856.40
	<hr/>
	544,533.05

FEDERAL AID MATCHING RECEIPTS

Real Estate Tax Distribution	145,538.11
Real Estate Interest Distribution	126.77
Mobile Home Tax Distribution	693.97
State of Illinois - Replacement Tax	8,231.77
State of Illinois	466,549.82
Interest Earned - Money Market	4,186.99
	<hr/>
	625,327.43

COUNTY MOTOR FUEL TAX RECEIPTS

State of Illinois - Motor Fuel Tax	371,863.74
State of Illinois - Needy County	137,214.00
State of Illinois - Engineer Salary	47,500.00
Interest Earned - Money Market	7,419.07
County Highway Reimbursements	-
	<hr/>
	563,996.81

TOURISM RECEIPTS

Hotel - Motel Taxes	58,725.25
Interest Earned - Passbook	13.83
	<hr/>
	58,739.08

PROBATION RECEIPTS

Circuit Clerk Fees	120,911.50
Interest Earned - Passbook and Cert. Of Deposits	1,456.53
	<hr/>
	122,368.03

ASSIST COURT RECEIPTS

Circuit Clerk Fees	22,676.94
Interest Earned - Passbook and Cert. Of Deposits	796.05
	<hr/>
	23,472.99

LAW LIBRARY RECEIPTS

Circuit Clerk Fees	11,291.00
Interest Earned - Passbook	8.79
	<hr/>
	11,299.79

AUTOMATION RECEIPTS

State of Illinois - Child Support Maint.	2,609.96
Circuit Clerk Fees	12,711.64
Interest Earned - Passbook	137.09
	<hr/>
	15,458.69

RECORDING RECEIPTS

County Clerk Fees	12,462.60
County Clerk - Rental Housing	1,756.50
County Clerk - GIS	4,154.00
Interest Earned - Passbook and Cert. Of Deposits	125.31
	<hr/>
	18,498.41



SHERIFF DRUG RECEIPTS

Circuit Clerk Fees	1,505.49
State Attorney Fees	727.42
Interest Earned - Passbook	24.53
Dare Donations	<u>6,743.02</u>
	9,000.46

AIRPORT RECEIPTS

Real Estate Tax Distribution	41,352.81
Real Estate Interest Distribution	37.50
Mobile Home Tax Distribution	205.13
State of Illinois - Replacement Tax	3,731.19
Interest Earned	222.62
Receipts	<u>15,135.42</u>
	60,684.67

C.E.F.S. RECEIPTS

State of Illinois - C.E.F.S. Grant	<u>602,787.23</u>
	602,787.23

HOME NURSING RECEIPTS

State of Illinois - Diabetes Control	2,000.00
State of Illinois - Tobacco Free Grant	19,858.28
State of Illinois - Teen Parent Services	11,200.00
Clients - Hepatitis Vaccine	1,500.00
Clients - Flu and Pneumonia Vaccine	76,396.59
Clients - Cholesterol Screening	8,416.84
Clients - Laboratory Services	50.00
Interest Earned - Money Market & Cert. Of Deposits	<u>10,391.48</u>
	129,813.19

WIC RECEIPTS

State of Illinois - WIC Grant	<u>79,191.00</u>
	79,191.00

LOCAL BRIDGE RECEIPTS

State of Illinois - Bridge Program	263,266.78
Interest Earned - Money Market	<u>1,981.54</u>
	265,248.32

TOWNSHIP BRIDGE RECEIPTS

FASM - Reimbursements	62,000.00
Engineering Services	1,672.00
Township Const Reimbursements	<u>87,837.23</u>
	151,509.23

TOWNSHIP CONSTRUCTION RECEIPTS

Transfer From County Bridge	79,496.68
Transfer From Local Bridge	<u>318,286.67</u>
	397,783.35

TOWNSHIP MOTOR FUEL TAX RECEIPTS

State of Illinois - Motor Fuel Tax	1,578,585.89
State of Illinois - Needy County	318,955.00
Interest Earned - Money Market and Cert. Of Deposits	<u>13,844.65</u>
	1,911,385.54

ESTATE TAX RECEIPTS

Estate Tax Collected	140,251.00
Interest Earned - Passbook	16.34
	<hr/>
	140,267.34

MINOR UNKNOWN HEIRS RECEIPTS

Unknown Heirs Collected	192,543.71
Interest Earned - Passbook	237.49
	<hr/>
	192,781.20

PROBATION DRUG TESTING RECEIPTS

Circuit Clerk Fees	4,327.00
Interest Earned - Passbook	16.26
	<hr/>
	4,343.26

DRAINAGE FUND RECEIPTS

R. E. Tax Distribution - DD2 Twn Tower Hill	2,379.92
R. E. Tax Distribution - DD1 Prairie & Big Spring	5,981.46
R. E. Tax Distribution - DD1 Clark & Shelby	797.24
R. E. Tax Distribution - UDD1 Ash Grove	568.32
R. E. Tax Distribution - DD1 Prairie	4,857.24
R. E. Tax Distribution - UDD1 TP & Okaw	3,805.18
R. E. Tax Distribution - DD2 Flat Branch	9,936.20
R. E. Tax Distribution - DD1 Clarksburg	201.78
R. E. Tax Distribution - Duck Creek	5,311.12
R. E. Tax Distribution - UDD1 Pick & Penn	1,646.90
R. E. Tax Distribution - CDD1 Tower Hill	1,013.56
R. E. Tax Distribution - UDD1 FB/Assumption	3,069.02
R. E. Tax Distribution - CDD2 & 4 Prairie	9,439.40
R. E. Tax Distribution - UDD1 Prairie & Richland	5,419.55
R. E. Tax Distribution - DD3 Prairie	5,096.50
R. E. Tax Distribution - DD1 Oconee	1,682.46
Interest Earned - Passbook and Cert. Of Deposits	663.58
	<hr/>
	61,869.43

DOCUMENT STORAGE RECEIPTS

Circuit Clerk Fees	12,238.75
Interest Earned - Passbook	68.05
	<hr/>
	12,306.80

MISC COUNTY HEALTH RECEIPTS

State of Illinois - Health Kids/Healthy Moms Grant	55,800.00
State of Illinois - Lead Screening Grant	3,096.25
State of Illinois - Bioterrorism	83,756.43
State of Illinois - West Nile Virus	3,000.00
Clients - Lead Testing	100.00
Clients - E. H. Chem Strips	4.00
Clients - Physical Clinics	4,230.00
Clients - Oral Health	5,900.00
Interest Earned - Passbook and Cert. Of Deposits	1,218.88
	<hr/>
	157,105.56

LITIGATION FUND RECEIPTS

Interest Earned - Passbook and Cert. Of Deposits	567.22
	<hr/>
	567.22

REVOLVING LOAN RECEIPTS

Loan Payments Received	15,272.33
Interest Earned	1,770.70
	<hr/>
	17,043.03

VICTIM IMPACT PANEL RECEIPTS

VIP Fees Collected	1,310.00
Interest Earned	19.21
	<hr/>
	1,329.21

STATES ATTORNEY FORFEITED RECEIPTS

Forfeited Funds Received	257.50
Interest Earned	0.41
	<hr/>
	257.91

FINDLAY ROAD RECEIPTS

Interest Earned	2.44
	<hr/>
	2.44

GARDEN ACRES RECEIPTS

Interest Earned	3.39
	<hr/>
	3.39

RESCUE SQUAD DIVE TEAM RECEIPTS

Dive Team Donations	126,564.25
Interest Earned	3.26
	<hr/>
	126,567.51

DUI EQUIPMENT RECEIPTS

Circuit Clerk	4,106.10
Interest Earned	15.20
	<hr/>
	4,121.30

GIS RECEIPTS

Copies	1,464.00
County Clerk Fees	41,540.00
Interest Earned	79.51
	<hr/>
	43,083.51

CAPITAL IMPROVEMENT RECEIPTS

Illinois Clean Energy Grant	12,414.00
St of IL - Electric Efficiency	12,245.08
Interest Earned	52,051.72
	<hr/>
	76,710.80

PET POPULATION

Pet Population Fees	26,460.00
	<hr/>
	26,460.00

**GRAND TOTAL FOR REVENUE 14,839,012.95**

OFFICE OF SHERIFF

SALARIES:

SHERIFF:	Miller, Michael A	61,423.70
		<hr/>
		61,423.70

CHIEF DEPUTY:	Gee, John D	49,929.10
		<hr/>
		49,929.10

DEPUTIES:	Dudra, Justin A	36,134.28
	West, Nathan R	35,759.88
	Knebel, Garry S	20,686.90
	Lustig, Dustin M	7,508.28
	Koonce, Don M	44,153.48
	McCall, Robert L	42,995.08
	Shadwell, Todd E	43,326.28
	Reeves, Cody T	42,613.48
	Wood, Jeffrey L	42,068.68
	Sanders, John M	42,174.28
		<hr/>
		357,420.62

TOTAL

JAIL ADMINISTRATOR

Rhodes, Valerie S

39,769.76  
39,769.76

11

OTHER EMPLOYEES:

Clark, Michelle L  
Parks, Jamie L  
Moore, Ryan L  
Gill, Harold  
Atteberry, Tonya S  
Bradbury, Colleen K  
Duckett, Caleb R  
Hutton, Nicholas B  
Burkhead, Daine M  
Ezell, Jack L  
Fox, Staci M  
Bailey, Erica B  
Frederick, Abby L  
Smith, Adam D  
Harrison, Debra L  
Sokolis, Peggy Lee  
Zakowski, Robert W  
Calvert, William L  
Wood, Quincy C  
Wade, Tina M  
Williamson, Marla K

7,470.41  
1,067.20  
8,132.37  
3,486.00  
4,105.50  
13,277.50  
5,827.50  
7,234.50  
5,945.58  
33,193.48  
36,276.68  
5,376.00  
31,867.88  
31,096.00  
1,830.00  
34,323.88  
35,796.68  
31,348.26  
6,864.76  
31,414.28  
35,715.08

TOTAL

371,649.54

SPECIAL HIRE:

Hutton, Nicholas B  
Parks, Jamie L  
Duckett, Caleb R  
Readnour, Zachary J  
Gill, Harold  
Atteberry, Tonya S  
Bailey, Erica B  
Heiman, Terry B  
Harrison, Debbie

840.00  
23,403.60  
6,468.00  
3,522.75  
3,417.75  
12,300.75  
12,096.00  
2,835.00  
9,937.50

TOTAL

74,821.35

HOLIDAY/OVERTIME

92,847.66  
92,847.66

UNIFORM ALLOWANCE

18,000.00  
18,000.00

OFFICE OF COUNTY CLERK

SALARIES:

COUNTY CLERK:

Lantz, Kathryn A

50,749.92  
50,749.92

EXTRA CLERK HIRE:

Seaton, Courtney A  
Seaton, Brittany R  
Fox, Whitney R  
McClain, Morgan

295.00  
295.00  
45.00  
3,690.00

TOTAL

4,325.00

DEPUTY CLERKS:

Swenny, Lisa A  
McClain, Morgan  
Fox, Jessica E  
Robertson, Debbie K

26,835.41  
1,120.00  
32,092.22  
32,045.46

TOTAL

92,093.09

CONSOLIDATED ELECTION:

Swenny, Lisa A  
Fox, Jessica E  
Corley, Betty J  
Robertson, Debbie K

286.65  
330.00  
60.00  
303.60

980.25

SALARIES:

Election Judges  
Mileage

22,695.00  
879.50

TOTAL

23,574.50

OFFICE OF CIRCUIT CLERK

SALARIES:

CIRCUIT CLERK:	Arthur, Susan K	<u>52,580.06</u>
		52,580.06
DEPUTY CLERKS:	Donnel, Laura C	26,250.12
	Kingston, Kari A	32,975.02
	Woolverton, Beverly L	32,165.05
	Bryson, Rita K	<u>31,529.94</u>
TOTAL		122,920.13

OFFICE OF COUNTY TREASURER

SALARIES:

COUNTY TREASURER:	Page, Debra S	<u>50,749.92</u>
		50,749.92
DEPUTY CLERKS:	Campbell, Michelle M	34,826.04
	Fisher, Misty K	25,000.30
	Musser, Elizabeth A	<u>32,030.96</u>
TOTAL		91,857.30
EXTRA CLERK HIRE:	Banning, Emerald F	180.00
	Donnel, Julie A	225.00
	Musser, Elizabeth A	431.16
	Warner, Julie A	250.00
	Wagner, Linda L	<u>250.00</u>
TOTAL		1,336.16

OFFICE OF CORONER

SALARIES:

CORONER:	Green, Brian R	<u>25,290.00</u>
		25,290.00
CHIEF DEPUTY	Friese, David B	<u>6,499.92</u>
		6,499.92
DEPUTY CORONERS:	Cothorn, Roger	400.00
	Mathis, Mark A	400.00
	Fulk, Orville	400.00
	Wright, Donald	<u>400.00</u>
TOTAL		1,600.00

OFFICE OF STATES ATTORNEY

SALARIES:

STATES ATTORNEY:	Vonderheide, Gina R	15,375.88
	Lolie Jr, Allan F	<u>113,583.08</u>
		128,958.96
ASSISTANT STATES ATTORNEY:	Grigsby, Gregory B	2,884.62
	Riley, Deborah	<u>55,649.96</u>
		58,534.58
OTHER EMPLOYEES:	Keown, Christine	27,499.94
	Nuding, Linda S	<u>27,499.94</u>
TOTAL		54,999.88

OFFICE OF COUNTY HIGHWAY

SALARIES:

FOREMAN	Hapner, Marvin J	45,304.18
		<u>45,304.18</u>

SUPERINTENDENT:	Spesard, Alan S	93,530.01
		<u>93,530.01</u>

SECRETARY	Culberson, Danielle L	21,742.36
		<u>21,742.36</u>

OTHER EMPLOYEES:	Agney, John R	40,703.78
	Evans, Charles W	40,348.86
	Haycraft, Roger L	40,929.55
	Helton, Robert J	40,828.27
	Reider, Martin L	41,854.70
	Vail, Kenneth L	33,453.89
		<u>33,453.89</u>

TOTAL		238,119.05
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CHIEF ENGINEER ASSISTANT	Petard, Keith P	52,506.58
		<u>52,506.58</u>

ENGINEER ASSISTANTS

	Curry, Nathan C	3,769.75
	Marsland, Clayton D	3,349.00
	Kircher, Shane W	132.00
	Camfield, Acel B	4,197.19
	Bosgraaf, Andrew R	3,894.00
	Lorton, Charles M	40,050.22
	Short, Scott A	51,525.72
		<u>51,525.72</u>

TOTAL		106,917.88
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OFFICE OF SUPERVISOR OF ASSESSMENTS

SALARIES:

SUPERVISOR OF ASSESSMENTS:	Wagner, Diana J	52,580.04
		<u>52,580.04</u>

DEPUTY CLERKS:	Curry, Mary Jo	32,326.07
	Dunaway, Deborah A	29,250.00
	Waggoner, Marlene K	34,302.32
		<u>34,302.32</u>

TOTAL		95,878.39
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FIELD PERSON:	Waggoner, Charles R	1,574.52
		<u>1,574.52</u>

MILEAGE:	Waggoner, Charles R	797.00
		<u>797.00</u>

FARMLAND ASSESSMENT

SALARIES:

	Hennings, Don	25.00
	Short, Dale	25.00
		<u>25.00</u>

TOTAL		50.00
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MILEAGE	Hennings, Don	3.00
	Short, Dale	2.00
		<u>2.00</u>

TOTAL		5.00
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OFFICE OF PROBATION

SALARIES:

OFFICE HOLDER	Fathauer, Jyl R	53,194.96
TOTAL:		<u>53,194.96</u>

PROBATION OFFICER	Wooters, Heather M	40,902.94
		<u>40,902.94</u>

SECRETARY:	Nohren, DiAnne P	34,844.94
TOTAL		<u>34,844.94</u>

EXTRA HIRE	Donnel, Amy C	1,680.00
		<u>1,680.00</u>

OFFICE OF ANIMAL CONTROL

SALARIES:

ADMINISTRATOR:	Spesard, Stanley	<u>2,400.00</u>
		2,400.00

EXTRA HIRE

	Sokolis, Gary D	<u>224.00</u>
TOTAL		224.00

WARDEN:	Donley, George E	<u>40,611.74</u>
TOTAL		40,611.74

OFFICE OF ESDA

EMERGENCY MANAGEMENT:

	Pullen, Cristy R	21,922.00
	Rowcliffe, Jared A	<u>5,711.54</u>
		27,633.54

OFFICE OF BOARD OF REVIEW

SALARIES:

MEMBERS PER DIEM:	Camic, Dorothy W	8,000.04
	Jeffers, Vera Lu	8,000.04
	Johnston, Christine	<u>10,000.08</u>
TOTAL		26,000.16

COUNTY PLANNING

SALARIES:

MEMBERS PER DIEM:	Fisher, Dennis W	75.00
	Killam, Fredrick	100.00
	Lantz, Scott M	50.00
	Naber, Fred	100.00
	Robison, Gary	50.00
	Smith, Rick	50.00
	Hennings Jr., Don	<u>25.00</u>
TOTAL		450.00

MILEAGE:	Hennings Jr, Don	3.00
	Killam, Fredrick	64.00
	Lantz, Scott M	6.00
	Naber, Fred	<u>56.00</u>
TOTAL		129.00

ZONING BOARD OF APPEALS

SALARIES:

MEMBERS PER DIEM:	Stilabower, Betsy	100.00
	Killam, Fredrick	100.00
	Kroenlein, William	100.00
	Hampton, William	75.00
	Strohl, Phillip	<u>50.00</u>
TOTAL		425.00

MILEAGE:	Stilabower, Betsy	48.00
	Killam, Fredrick	64.00
	Kroenlein, William	100.00
	Hampton, William	15.00
	Strohl, Phillip	<u>8.00</u>
TOTAL		235.00



ZONING

SALARIES:

ZONING ADMINISTRATOR:

Harris, Dennis L 11,250.00

TOTAL 11,250.00

OFFICE OF COUNTY HEALTH

SALARIES:

ADMINISTRATOR:

Melega, Stephen L 77,250.00

77,250.00

OTHER EMPLOYEES:

Beeson, Jennifer J 36,277.00  
 Berryman, Susan Diann 48,250.00  
 Camic, C Dian 29,642.55  
 Clark, Melanie S 3,993.94  
 Dove, Rebecca S 31,759.65  
 Furr, Pamela Jo 24,444.60  
 Gaston, Karen L 24,150.99  
 Hewing, Christina R 34,695.00  
 Houska, Jeffrey A 46,935.29  
 Jones, Megan A 15,015.00  
 Kile, Theresa L 37,367.00  
 Myers, Susan L 28,829.11  
 Ordner, Jacquelyn A 11,423.07  
 Pierce, Kelsey L 4,907.82  
 Vaughn, Sarah A 28,157.71  
 Verdeyen, Brooke E 39,615.00  
 Wilson, Carol A 34,277.00

TOTAL 479,740.73

OFFICE OF PUBLIC DEFENDER

SALARIES:

PUBLIC DEFENDER:

Swiney, Robert J 78,000.00

78,000.00

SECRETARY:

Tallman, Kelly R 34,479.67

34,479.67

PART TIME:

Padrick, Jaclyn K 140.00  
 Donnel, Amy L 190.00  
 Grant, Christina L 70.00  
 Oldham, Anna E 70.00  
 Lockart, Ashley E 180.00

650.00

COUNTY BOARD

SALARIES:

MEMBERS PER DIEM:

Amling, Robert M 2,280.00  
 Barr, Kenneth 2,880.00  
 Behl, Robert 2,205.00  
 Bennett, Barbara L 1,290.00  
 Brooks, Paul B 4,680.00  
 Cannon, Bruce 1,875.00  
 Clark, Glenn R 2,730.00  
 Cruitt, David W 120.00  
 Doerner, Fred 1,875.00  
 Durbin, Jesse 1,245.00  
 Hayden, Richard L 2,160.00  
 Jordan, Robert N 1,275.00  
 Kearney, Kay L 1,305.00  
 Lenz, Larry 3,105.00  
 Pauley, Roger 2,535.00  
 Reynolds Jr, Richard L 2,745.00  
 Robertson, Robin 1,920.00  
 Roessler, John E 1,305.00

	Sims, Terry Joe	1,455.00
	Stewart, Norma J	1,500.00
	Strohl, Donald	1,470.00
	Wetherell, Dale	2,085.00
	Warren, James	2,550.00
TOTAL		<u>46,590.00</u>

COUNTY BOARD CHAIRMAN:	Clark, Glenn R	70.00
	Pauley, Roger	140.00
	Brooks, Paul B	700.00
		<u>910.00</u>

MILEAGE:	Brooks, Paul B	463.00
	Barr, Kenneth	1,355.00
	Behl, Robert	945.00
	Bennett, Barbara L	542.00
	Cannon, Bruce	493.00
	Clark, Glenn R	331.00
	Stewart, Norma J	780.00
	Roessler, John E	150.00
	Hayden, Richard L	880.00
	Jordan, Robert N	377.50
	Lenz, Larry	845.00
	Durbin, Jesse	144.00
	Amling, Robert M	1,182.50
	Kearney, Kay L	43.00
	Cruitt, David W	6.00
	Sims, Terry Joe	348.00
	Strohl, Donald	686.00
	Warren, James	732.00
	Wetherell, Dale	969.50
	Pauley, Roger	451.50
	Reynolds Jr, Richard L	910.00
TOTAL		<u>12,634.00</u>

OFFICE OF CIRCUIT JUDGES

SALARIES:		
BAILIFF SERVICE:	Crowder, Gary L	41,905.64
	Bridges, Thomas	435.00
	Goriszewski, Joseph F	135.00
	Wilkinson, Joseph W	300.00
	England, William D	922.50
	Herron, Forest E	400.00
	Miller, Janet	400.00
TOTAL		<u>44,498.14</u>

OFFICE OF 911 DISPATCH

SALARIES:	Burkhead, Daine M	12,621.00
	Clark, Michelle L	220.50
	Bradbury, Colleen K	4,914.00
	Jones, Cynthia D	5,712.00
TOTAL		<u>23,467.50</u>

OFFICE OF DOCUMENT STORAGE

SALARIES:		
EMPLOYEES:	Grant, Christina L	1,582.50
	Spain, Morgan E	5,770.00
	Lockart, Ashley E	2,392.50
TOTAL		<u>9,745.00</u>

COURTHOUSE SECURITY

SALARIES:		
	Bridges, Thomas	10,837.50
	Goriszewski, Joseph F	6,885.00
	Wilkinson, Joseph W	11,130.00
TOTAL		<u>28,852.50</u>

**GRAND TOTAL FOR SALARIES: 3,618,715.23**

VENDORS OVER \$2500.00

Ace Hardware	4,046.94
Allen F Bennett	4,696.80
Allied Asphalt Inc	87,648.95
Allied Municipal Supply	16,164.17
Ameren CIPS	175,493.69
AT&T Mobility	5,209.31
B & C Painting	6,700.00
Barlow Lock & Security	4,385.40
Big Spring Township	12,000.00
Blue Cross / Blue Shield	400,282.39
Blue Cross Blue Shield OF ILL	6,326.00
Boarmans Auto Sales & Svc.	9,620.00
BP Fuel	11,956.77
Brad Agney Backhoe Svs	55,580.70
Brix Veterinary Service	4,604.98
Brush Creek Quarry	71,015.06
Buschman Tank Cars Inc.	13,700.00
Byers Printing Company	5,875.82
Cardmember Service	5,085.78
CEFS	602,787.23
Chastain & Associates LLP	17,116.39
Christian Co Dept of Highways	17,996.09
Clark, Dick Plumbing	3,457.43
Clarksburg Road District	10,000.00
Cold Spring Township	33,000.00
Communication Revolving Fund	10,528.68
Computer Information Concepts	5,390.00
ComTech Holdings Inc	52,336.20
Concept Financial Group	3,234.73
Consociate Dansig	4,200.00
Consolidated Communications	51,075.65
Cott Systems INC	4,768.00
County Bridge Fund	39,138.26
County Clerk & Recorder	7,765.56
County Highway Fund	305,719.76
Cox Land Surveying	4,520.00
CPI Supply	111,065.98
Daily Union Inc	23,458.22
De Lage Landen Financial Service	2,583.36
Dearborn National	5,564.00
Decatur Ambulance Service	34,635.00
Direct Energy	8,293.32
DMJ Construction Inc	3,989.35
Dry Point Township	6,000.00
Duckett, Mark	7,675.97
Dunn Company	204,309.05
East Cent IL Mobile Law Enforce	3,500.00
EDC Of Shelby County	15,000.00
Effingham Asphalt Company	44,794.03
Effingham Equity	61,668.81
ESRI Inc	3,400.00
FAS Matching Fund	128,191.60
Fehr-Graham & Associates	38,085.15
FFF Enterprises Inc	15,500.00
Figgins Electric	38,548.18
Fike & Fike Inc	22,950.00
FKG	32,172.51
Fleetone LLC	3,681.35
Fox Redi-Mix	3,923.00
Franklin Law Firm	3,982.50
FSG Software, Inc	9,580.44
Gates & Johnson Roofing	5,985.00
Global Technical Systems	204,387.81
Goodin Associates Ltd	15,042.09
Graber Buildings	49,250.00
Great Lakes Coach	40,000.00
Halbrook Auto Body	6,493.63
Hammond & Reid Land Surveying	7,835.00
Hampton, Lenzini & Renwick Inc	52,505.56
Henderson, Allen & Associates	60,960.10
Hewing, Christina	5,070.94
Hiler Trucking LLC	47,194.42
Holland & Holland Masonry Inc	14,310.00
Holland Township	12,000.00

Hour House	7,500.00
Houska, Jeffrey	3,072.61
Howell Paving Inc	1,875,632.09
IE Consultants Inc	23,722.67
IL Correctional Industries	4,050.91
IL Dept. of Transportation	155,240.35
Il Director of Employment Security	22,024.33
IL Public Risk Fund	79,714.00
Indentix, Inc	2,608.35
Jan-San Supply Co	5,151.68
Jessica Bowman MD	4,000.00
KCM Truck Equipment	8,935.49
KMC Truck Equipment & Repair	7,445.41
Kone	4,371.03
Konica Minolta Business Solutions	3,348.34
Lakewood Road District	10,000.00
Larry Heurman Trucking	14,299.30
Lexis Nexis	5,522.00
Liberty Systems	60,528.75
Lockart-Green Funeral Home	5,211.50
Lookofsky, Walter	6,743.00
Macaris Service Center Inc	2,643.38
Marsch, Louis Inc	117,845.06
Matthew Bender & Co., INC	3,245.35
Merck & Co.	4,805.91
Metal Culverts Inc	85,097.46
Micro-Surfacing Inc	376,506.56
Mid Illinois Technologies	27,746.21
Midwest Construction Products	5,462.69
Midwest Office Supply LLC	25,860.40
Miller's Lime Service	112,458.28
Mose, Yockey, Brown, & Kull, LLC	20,100.00
Moweaqua Community Ambulance Service	3,600.00
Naber & Williams	6,102.84
Neal Tire & Auto Service	14,875.99
Neal's Body Shop	6,478.30
Niemann Foods Inc	5,546.07
Nokomis Quarry	12,030.58
North American Salt Co.	10,022.67
Oconee Road District	32,000.00
O'Herron, Ray Company Inc	3,492.02
OMNI Scuba	4,381.44
Pana Limestone Quarry	66,681.35
Physician Sales & Service Inc	8,025.27
Pitney Bowes Inc	2,991.89
Pitney Bowes Reserve Acct	12,550.77
Prairie Township	20,000.00
Premier Election Solutions	14,984.46
Prosser Construction - Mattoon	161,247.91
Quill Corporation	9,491.32
Rahn Equipment Company	4,439.64
Ralston Forensic Network	8,000.00
Regional Sup of Schools	42,607.95
Reynolds Drilling Corp	4,076.50
Richland Road District	12,000.00
Ridge Road District	10,000.00
RKDIXON	2,521.87
Rural Township	12,000.00
Ruth Anthe	2,500.00
Sandry Fire Supply	15,543.05
Sanofi Pasteur Inc	6,405.53
SCCS Enterprises Inc	36,000.00
Schmoldt & Daniels Masonry	3,708.00
Shelby Co Medical Society	2,820.00
Shelby Co. Sheriff Dept.	6,454.50
Shelby County Community Services	311,430.00
Shelby county community services IN	2,860.00
Shelby County General Fund	94,224.25
Shelby County Health Fund	183,847.64
Shelby County Office of Tourism	60,000.00
Shelby County State Bank	40,003.71
Shelby County Treasurer	125,210.88

Shelby Electric Cooperative	17,955.70
Shelbyville Insurance Service Inc	144,888.00
Shelbyville Memorial Hospital	6,729.70
Shelbyville Public Printer	4,628.75
Shelbyville Water Department	4,615.03
Shoop & Sons	6,825.00
Shorts Furniture	2,752.00
Sigel Road District	3,000.00
ST. of IL.Treasurer	140,251.00
States Attys Appellate Prosecutor	7,270.00
Strohl Farms	8,914.76
Tee's Plus	5,008.96
The Farmhouse Restaurant	23,691.26
The Upchurch Group	82,418.21
Township Bridge Supervisor Engineer	149,837.23
Township Construction	397,783.35
Township Motor Fuel Tax Fund	4,202.36
Unique Tire & Auto World	3,373.41
University Of Illinois-GAR	7,411.00
US Post Office	13,800.11
US Postal Service Hasler	4,200.00
West Payment Center	2,953.26
Windsor Area Ambulance	3,380.00
Woodys Municipal Supply Co	4,651.51
Wright Automotive	43,936.68
WTI Systems Ltd	7,633.34
<b>Grand Total For Vendors Over \$2500.00</b>	<b>9,001,173.24</b>

COMBINED COUNTY ACCOUNTS  
SEPTEMBER 1, 2009 THRU AUGUST 31, 2010


Balance on Hand September 1, 2009	12,615,256.65
Account Payable Clearing	8,876.66
Payroll Clearing Account	(60,801.27)
IMRF Due to General Fund	(37,134.22)
Due to Capital Improvement	220,152.52
Total Revenue	12,916,893.59
Payroll Expense	(3,618,715.23)
Vendors Paid Over \$2,500.00	(9,001,173.24)
Vendors Under \$2,500.00	(399,045.41)
Account Payable Clearing	(162.94)
Payroll Clearing Account	64,575.79
Due From IMRF	33,637.54
Due to From Court Security	14,621.32
Due to Capital Improvement	(220,152.52)
Balance on Hand August 31, 2010	<u><u>12,536,829.24</u></u>

COUNTY CLERK RECORDER REPORT  
FOR PERIOD OF  
SEPT. 2010 - FEB. 2011

	CO. FUNDS	RE STAMPS
RECORDING BALANCE	\$105,244.58	\$17,347.00
RECORDING	\$76,972.00	
R E STAMPS	\$33,040.50	
CERTIFIED COPIES	\$3,126.00	
XEROX	\$6,046.14	
MARRIAGE LICENSE	\$1,700.00	
DOMESTIC VIOLENCE FUND 85 @ \$5.00 EA	\$425.00	
NOTARY PUBLIC	\$175.00	
TAX REDEMPTION	\$2,275.00	
VARIOUS FEES		
MISCELLANEOUS	\$2,056.36	
TOTAL RECIEPTS	\$125,816.00	
RE STAMPS RECEIVED		\$22,227.50
RECEIPTS PLUS BEGINNING BALANCE	<b>\$231,060.58</b>	<b>\$39,574.50</b>
TRANSFERRED TO COUNTY TREASURER		
RHSP TO STATE	\$88,396.58	
PURCHASE OF TRANSFER STAMPS	\$16,848.00	
DEATH CERT 82 @ \$2.00 EACH	\$22,227.50	
AUG - JAN DOMESTIC VIOLENCE FUND	\$164.00	
DEPOSIT SLIP ORDER	\$465.00	
	\$41.33	
TOTAL PAYMENTS	\$128,142.41	
REAL ESTATE STAMPS SOLD		\$22,027.00
ENDING BALANCE	\$102,918.17	\$17,547.50
TOTAL	<b>\$231,060.58</b>	<b>\$39,574.50</b>
FUNDS ON HAND		
BANK CHECKING ACCT	\$ 92,740.56	
CASH ON HAND	\$ 10,177.61	
TOTAL	\$102,918.17	

I, KATHY A. LANTZ, 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 SEPTEMBER 2010 THROUGH FEBRUARY 2011.

DATED MARCH 9, 2011

  
 COUNTY CLERK & RECORDER  
 KATHY A. LANTZ

**GIS**

2112	doc @	\$ 1.00	\$ 2,112.00
2112	doc @	\$ 10.00	\$ 21,120.00

**EARNINGS**

2112	doc @	\$ 3.00	\$ 6,336.00
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**FEES**

\$ 55,070.17

**TOTAL**

1828	doc @	\$ 9.00	\$ 16,452.00
1828	doc @	\$ 0.50	\$ 914.00
1828	doc @	\$ 0.50	\$ 914.00

\$102,918.17

DEATH CERT 79 @ \$2.00=	\$	158.00
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Ken Hoene  
R 1 Box 247A  
Shelbyville, IL 62565

February 23, 2011

Hon. Paul Brooks, Chairman  
Shelby County Board  
P.O. Box 230  
Shelbyville, IL 62565

Re: Shelbyville Fire Protection District Trustee Reappointment

Dear Mr. Brooks:

I am currently serving as a trustee of the Shelbyville Fire Protection District. I have recently learned that I was not reappointed by County when my last term ended in May 2009. By this letter, I am requesting that I be reappointed to the Board of Trustees of the District for a term of one (1) year, ending in May 2012 when my current term would have ended had I been reappointed in 2009 when my prior term ended. By making the appointment for one (1) year, the term of office for the position that I hold on the Board of Trustees will be corrected to conform to the provisions of the Illinois Fire Protection District Act.

If there are any questions concerning the foregoing or if any additional information is needed to complete my re-appointment, please contact me at 774-5611.

Thank you.

Sincerely,

Ken Hoene

CC: Hon. Kathy Lantz  
Shelby County Clerk

FILED  
MAR 07 2011  
Kathy Lantz  
SHELBY COUNTY CLERK

PETITION TO THE CHAIRMAN AND COUNTY BOARD  
OF  
SHELBY COUNTY, ILLINOIS


The undersigned herewith petitions the Honorable Chairman and the Honorable Members of the County Board of Shelby County, Illinois for appointment as a Trustee of the Shelbyville Fire Protection District in accordance with the provision of Section 4 of the Illinois Fire Protection District Act (70 ILCS 705/4). The undersigned certifies that he is a registered voter residing within the jurisdiction of the Shelbyville Fire Protection District and meets all qualifications to serve as a member of the Board of Trustees of the said Fire Protection District.

  
\_\_\_\_\_  
Ken Hoene

STATE OF ILLINOIS        )  
  ) SS.  
COUNTY OF SHELBY     )

Subscribed and sworn to before me, a Notary Public, this 24<sup>th</sup> day of February, 2011.



  
\_\_\_\_\_  
Notary Public



SHELBY COUNTY, ILLINOIS

BOND OF FIRE PROTECTION DISTRICT TRUSTEE


The undersigned, Ken Hoene, as principal, and Neil Compton, as surety, and Jill Schultz, as surety, jointly and severally, do herewith bind ourselves to the People of the State of Illinois in the penal sum of \$ \_\_\_\_\_ that the said principal will faithfully discharge his obligations and duties as a Trustee of the Shelbyville Fire Protection District.



Principal



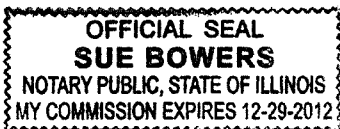
Surety

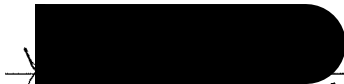


Surety

STATE OF ILLINOIS        )  
  ) SS.  
COUNTY OF SHELBY     )

On the 24th day of February, 2011, there did appear before me, a Notary Public, Ken Hoene, Neil Compton and Jill Schultz, who being personally known to me, did execute the above and foregoing instrument as their free and voluntary act for the uses and purposes therein set forth.





Notary Public

APPROVED:






Chairman, Shelby County Board

Date: 3-9-11

SHELBY COUNTY, ILLINOIS

OATH OF OFFICE AS FIRE PROTECTION DISTRICT TRUSTEE

The undersigned, having been duly appointed to the office of Trustee of the Shelbyville Fire Protection District does herewith on oath, after being first duly sworn, state and confirm that he will faithfully discharge the office of Trustee of the Shelbyville Fire Protection District, Shelby County, Illinois.

  
\_\_\_\_\_  
Ken Hoene

STATE OF ILLINOIS        )  
                                  ) SS.  
COUNTY OF SHELBY     )

Subscribed and sworn to before me, a Notary Public, this 24<sup>th</sup> day of February, 2011.



  
\_\_\_\_\_  
Notary Public

Ron K. Koehler  
407 West Main  
Shelbyville, IL 62565

February 23, 2011

Hon. Paul Brooks, Chairman  
Shelby County Board  
P.O. Box 230  
Shelbyville, IL 62565

Re: Shelbyville Fire Protection District Trustee Reappointment

Dear Mr. Brooks:


I am currently serving as a trustee of the Shelbyville Fire Protection District. I have recently learned that I was not reappointed by County when my last term ended in May 2010. By this letter, I am requesting that I be reappointed to the Board of Trustees of the District for a term of two (2) years, ending in May 2013 when my current term would have ended had I been reappointed in 2010 when my prior term ended. By making the appointment for two (2) years, the term of office for the position that I hold on the Board of Trustees will be corrected to conform to the provisions of the Illinois Fire Protection District Act.

If there are any questions concerning the foregoing or if any additional information is needed to complete my re-appointment, please contact me at 774-5159.

Thank you.

  
Ron K. Koehler

CC: Hon. Kathy Lantz  
Shelby County Clerk

FILED  
MAR 07 2011  


PETITION TO THE CHAIRMAN AND COUNTY BOARD  
OF  
SHELBY COUNTY, ILLINOIS

The undersigned herewith petitions the Honorable Chairman and the Honorable Members of the County Board of Shelby County, Illinois for appointment as a Trustee of the Shelbyville Fire Protection District in accordance with the provision of Section 4 of the Illinois Fire Protection District Act (70 ILCS 705/4). The undersigned certifies that he is a registered voter residing within the jurisdiction of the Shelbyville Fire Protection District and meets all qualifications to serve as a member of the Board of Trustees of the said Fire Protection District.



Ron K. Koehler

STATE OF ILLINOIS        )  
  ) SS.  
COUNTY OF SHELBY        )

Subscribed and sworn to before me, a Notary Public, this 25 day of Feb, 2011.



Notary Public



SHELBY COUNTY, ILLINOIS

BOND OF FIRE PROTECTION DISTRICT TRUSTEE

The undersigned, Ron K. Koehler, as principal, and Michelle A. Koehler, as surety, and Crystal L. Taylor, as surety, jointly and severally, do herewith bind ourselves to the People of the State of Illinois in the penal sum of \$\_\_\_\_\_ that the said principal will faithfully discharge his obligations and duties as a Trustee of the Shelbyville Fire Protection District.

  
Principal

  
Surety

  
Surety

STATE OF ILLINOIS        )  
  ) SS.  
COUNTY OF SHELBY     )

On the 25 day of Feb, 2011, there did appear before me, a Notary Public, Ron K. Koehler, Michelle A. Koehler and Crystal L. Taylor, who being personally known to me, did execute the above and foregoing instrument as their free and voluntary act for the uses and purposes therein set forth.

  
Notary Public

APPROVED:   
  
\_\_\_\_\_  
Chairman, Shelby County Board



Date: 3-9-11

SHELBY COUNTY, ILLINOIS

OATH OF OFFICE AS FIRE PROTECTION DISTRICT TRUSTEE

The undersigned, having been duly appointed to the office of Trustee of the Shelbyville Fire Protection District does herewith on oath, after being first duly sworn, state and confirm that he will faithfully discharge the office of Trustee of the Shelbyville Fire Protection District, Shelby County, Illinois.



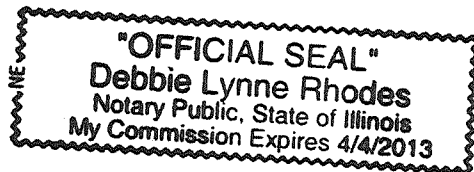
Ron K. Koehler

STATE OF ILLINOIS        )  
  ) SS.  
COUNTY OF SHELBY        )

Subscribed and sworn to before me, a Notary Public, this 25 day of Feb, 2011.



Notary Public



Penny Standerfer  
R3 Box 52  
Shelbyville, IL 62565

February 23, 2011

Hon. Paul Brooks, Chairman  
Shelby County Board  
P.O. Box 230  
Shelbyville, IL 62565

Re: Shelbyville Fire Protection District Trustee Reappointment

Dear Mr. Brooks:

I am currently serving as a trustee of the Shelbyville Fire Protection District. My three year term on the Board ends this May and by this letter, I am requesting that I be reappointed to the Board of Trustees of the District for a term of three (3) years, ending in May 2014.

If there are any questions concerning the foregoing or if any additional information is needed to complete my re-appointment, please contact me at 774-4205.

Thank you.

  
Penny Standerfer

CC: Hon. Kathy Lantz  
Shelby County Clerk

FILED  
MAR 07 2011

*Kathy Lantz*  
SHELBY COUNTY CLERK

PETITION TO THE CHAIRMAN AND COUNTY BOARD  
OF  
SHELBY COUNTY, ILLINOIS

The undersigned herewith petitions the Honorable Chairman and the Honorable Members of the County Board of Shelby County, Illinois for appointment as a Trustee of the Shelbyville Fire Protection District in accordance with the provision of Section 4 of the Illinois Fire Protection District Act (70 ILCS 705/4). The undersigned certifies that she is a registered voter residing within the jurisdiction of the Shelbyville Fire Protection District and meets all qualifications to serve as a member of the Board of Trustees of the said Fire Protection District.



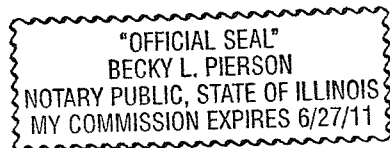
Penny S/anderfer

STATE OF ILLINOIS        )  
  ) SS.  
COUNTY OF SHELBY        )

Subscribed and sworn to before me, a Notary Public, this 22nd day of February, 2011.



Notary Public





SHELBY COUNTY, ILLINOIS

BOND OF FIRE PROTECTION DISTRICT TRUSTEE

The undersigned, Penny Standerfer, as principal, and Jeff Standerfer, as surety, and David W. Frost, as surety, jointly and severally, do herewith bind ourselves to the People of the State of Illinois in the penal sum of \$ \_\_\_\_\_ that the said principal will faithfully discharge her obligations and duties as a Trustee of the Shelbyville Fire Protection District.

  
Principal

  
Surety

  
Surety

STATE OF ILLINOIS        )  
  ) SS.  
COUNTY OF SHELBY     )

On the 22nd day of February, 2011, there did appear before me, a Notary Public, Penny Standerfer, Jeff Standerfer and David W. Frost, who being personally known to me, did execute the above and foregoing instrument as their free and voluntary act for the uses and purposes therein set forth.

  
Notary Public

APPROVED:   
  
\_\_\_\_\_  
Chairman, Shelby County Board



Date: 3-9-11

SHELBY COUNTY, ILLINOIS

OATH OF OFFICE AS FIRE PROTECTION DISTRICT TRUSTEE

The undersigned, having been duly appointed to the office of Trustee of the Shelbyville Fire Protection District does herewith on oath, after being first duly sworn, state and confirm that she will faithfully discharge the office of Trustee of the Shelbyville Fire Protection District, Shelby County, Illinois.



Penny Stauderfer

STATE OF ILLINOIS       )  
  ) SS.  
COUNTY OF SHELBY     )

Subscribed and sworn to before me, a Notary Public, this 22nd day of February, 2011.



Notary Public

"OFFICIAL SEAL"  
BECKY L. PIERSON  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES 6/27/11

**RESOLUTION**

2011 - 10

WHEREAS, the statutes of the State of Illinois provide that appointments of trustees of the fire districts shall be made by the Chairman of the County Board, with the advice and consent of the Board; and,


WHEREAS, the County Board has been advised that the Chairman of the Board desires to appoint the following individual, to-wit; Kevin Wiseman, who is qualified to hold the office of Trustee of the Moweaqua Community Fire Protection District, and that the said is to be appointed for a term of office expiring on the first Monday in May 2014; and,

WHEREAS, the Board does approve such appointment of Kevin Wiseman as Trustee of the Moweaqua Community Fire Protection District.


NOW, THEREFORE, BE IT RESOLVED, that Kevin Wiseman be appointed to the office of Trustee of the Moweaqua Community Fire Protection District for a term of office expiring on the first Monday in May 2014.

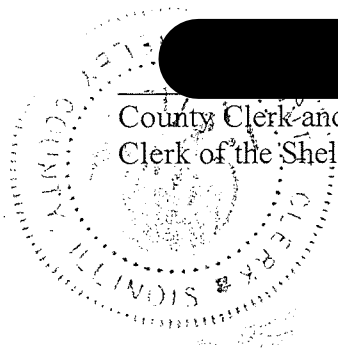
BE IT FURTHER RESOLVED, that the appointee shall obtain the approval of the Chairman of the County Board of a Bond with appropriate surety in the amount of \$2,000.

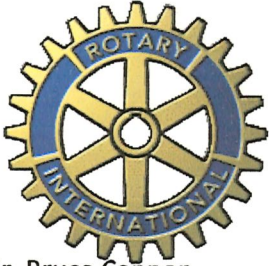
PRESENTED, ADOPTED AND RECORDED this 9<sup>th</sup> day of March, 2011.

  
\_\_\_\_\_  
Chairman, Shelby County Board  
Shelby County, Illinois

ATTEST:

  
\_\_\_\_\_  
County Clerk and Ex-Officio  
Clerk of the Shelby County Board





# Shelbyville Rotary Club

February 24, 2011

Mr. Bruce Cannon

Chairman of the Shelby County Board

Shelby County Courthouse

Shelbyville, Illinois 62565

Re: School tax referendum

Dear Chairman Cannon:

I am writing you in my capacity as President of the Shelbyville Rotary Club and its position regarding the upcoming school sales tax referendum. Historically, our club has not taken a public position on matters such as the upcoming referendum. However, in this case, our club members felt it was important to lend our support to our local schools in urging the passage of the advisory referendum to increase in our county sales tax for school assistance.

Our club is made up of local business persons and professionals who live or work in Shelby County and who have a great interest in the vitality of our county and its communities. Our members believe that a sound school system is an integral part of a successful community, not only for the education of our children, but also to attract others to live and work in our county. While I am sure that our members, like most citizens, would rather not face higher taxes, we believe this sales tax initiative is necessary at this time. It is significant to note, and I am proud to say, that our members voted unanimously to support the approval of the sales tax referendum. We know that other countywide civic clubs and organizations also support the approval of the referendum.

These are challenging times for our schools. The State of Illinois has fallen behind in its payments due our county's schools and, while the State sorts out its financial situation, our kids continue to attend schools that need help now. The members of the Shelbyville Rotary Club urge the citizens of Shelby County and the members of the County Board to approve the sales tax referendum on the ballot April 5, 2011.

Sincerely,

  
Michael P. Kiley

Shelbyville Rotary Club President

February 24, 2011

To the Members of the Shelby County Board,


With the April 5, 2011, election date just around the corner, I would like to invite the members of the Shelby County Board to attend either of two informational meetings for the community scheduled in March regarding the advisory vote on the County Sales Tax for School Facilities. Each is scheduled to begin at 7:00 p.m., with the first on Tuesday, March 8, at the Senior Center, and the second on Thursday, March 24, at the Lions Building.

The school districts involved clearly understand that this is an advisory vote and that the decision to implement the tax or not lies with you as a public body. We respect that this is a difficult decision, and know that it is important for us to provide to you as much information as you need and answer any questions you have during this process.

In addition to the opportunity to attend the aforementioned informational meeting, I have also enclosed a one page informational flier regarding the proposed tax. If you have questions or need further information, please feel free to contact me at (217)460-1085.

Thank you for your time and consideration.

Sincerely,



Kevin Ross  
Shelbyville CUSD #4, Co-Superintendent

## **Shelby County Sales Tax for School Facilities On April 5, 2011 Ballot**

**What is it?** Recognizing the need for Illinois schools to remain competitive and to reduce the burden of school funding on property owners, Illinois legislators passed the Illinois County School Facility Tax Act (CSFT) in 2007. The intent of the law is to provide a new funding source for schools which is an alternative to traditional property taxes. The CSFT provides for a retail sales tax of up to 1% on “non-essential” goods sold in the county for the purpose of funding school facility needs. To date, the sales tax has been approved in nine counties in Illinois.

**What is taxed?** The CSFT taxes only “non-essential” goods. Groceries, over-the-counter and prescription medicines, cars, boats, and other licensed vehicles, farm equipment, parts and inputs are not taxed. “If it is not currently taxed, it will not be taxed.” The sales tax would cover restaurant food, alcohol, clothing, fuel and other items currently covered by the state sales tax.

**How is the revenue from the sales tax distributed among county school districts?**

Sales tax revenues are distributed to districts based on the number of students each district has living in the county. If the 1% sales tax passes in Shelby County, the Shelbyville School District is projected to receive approximately \$250,000 per year for school facility purposes.

**How does the sales tax benefit property owners?** The CSFT can benefit property owners in two ways. First, revenues can be applied to paying off district debt from past facilities improvements. Secondly, sales tax revenues can fund facilities projects that, without the sales tax, would otherwise be funded by property owners. The sales tax is paid by everyone, not just property owners. This would include summer visitors to Lake Shelbyville.

**How can the sales tax revenues be used?** The revenue can only be used to pay for school facilities related expenses such as: building or repairing facilities, safety and security measures, roofing projects, energy efficiency improvements, etc. The funds cannot be used for operating or administrative purposes such as salaries.

**How will the revenues be used in the Shelbyville School District?** The Shelbyville School Board has prioritized the following list of facilities needs:

- Replace fire alarm systems in all three buildings. Current systems were installed in 1961. The estimated cost is \$423,000.
- Replace windows and doors at Moulton Middle School. The estimated cost is \$500,000 with an estimated yearly energy savings of \$18,000.
- Replace the heating systems at the High School and Moulton with an estimated cost of 4.5 million dollars and an estimated energy savings of \$125,000 per year.

**How can I receive more information?** The community is invited to attend informational meetings at 7:00 pm on **March 8<sup>th</sup>** at the Senior Citizen Center and **March 24<sup>th</sup>** at the Lion’s Club Building both located in Forest Park

Shelby County Treasurer  
 Monthly Report of Investments  
 1-Mar-11  
 Bank Balance: \$13,709,150.26

Passbooks, Money Markets,  
 & Certificates of Deposits

Checking & Cash

\$ 637,352.47	MMD		
\$ 1,835,180.68	MMD	General Fund	\$ 2,000.00
\$ -			
\$ -		County Payroll Clearing	\$ 30,457.89
\$ -			
\$ -		Section 105 Claims	\$ 2,000.00
\$ -			
\$ 113,527.00	PB	County Health Fund	\$ -
\$ 123,941.44	CD		
\$ 16,877.93	MMD	County Health-TB	\$ -
\$ 37,532.82	MMD		
\$ 46,194.51	MMD	Animal Control Fund	\$ -
\$ 23,364.66	MMD		
\$ 110,686.59	PB	Ambulance Fund	\$ -
\$ 151,870.23	MMD		
\$ 1,082,274.33	MMD	Mental Health Fund	\$ -
\$ -			
\$ 1,399,828.85	PB	IMRF Fund	\$ -
\$ -			
\$ 295,261.86	PB	Social Security Fund	\$ -
\$ 54,564.51	CD & MMD		
\$ 29,320.45	PB	Indemnity Fund	\$ -
\$ -			
\$ 2,119.64	PB	Court Security Fund	\$ -
\$ -			
\$ 320,164.52	MMD	County Bridge Fund	\$ -
\$ -			
\$ 127,892.76	PB	County Highway Fund	\$ -
\$ -			
\$ 123,401.47	MMD	FASM Fund	\$ -
\$ -			
\$ 647,167.40	MMD	County Motor Fuel Tax Fund	\$ -
\$ -			
\$ 5,198.18	PB	Tourism Fund	\$ -
\$ 96,993.71	CD & MMD		
\$ 219,320.19	PB	Probation Fund	\$ -
\$ 55,222.87	CD & MMD		
\$ 68,854.01	PB	Assist Court Fund	\$ -
\$ -			
\$ 6,038.85	PB	Law Library Fund	\$ -
\$ -			
\$ 95,460.40	PB	Automation Fund	\$ -
\$ -			
\$ 97,248.83	PB	Recording Fund	\$ -
\$ -			
\$ 11,897.70	PB	Drug Traffic Fund	\$ -
\$ 60,000.00	CD		
\$ 21,927.16	MMD	Airport Fund	\$ 480.42
\$ 241,823.29	CD & MMD		
\$ 557,488.17	MMD	Home Nursing Fund	\$ -
\$ -			
\$ -		W.I.C. Fund	\$ 27,970.61
\$ -			
\$ 194,674.71	MMD	Local Bridge Fund	\$ -
\$ -			
\$ -		Township Bridge Fund	\$ 19,095.97
\$ -			
\$ -		Township Construction Fund	\$ 374.14

\$	291,998.26	MMD		
\$	1,062,495.46	MMD	Township Motor Fuel Tax	\$ -
\$	-			
\$	1,146.63	PB	Estate Tax Fund	\$ -
\$	-			
\$	280,015.42	PB	Minor Unknown Heirs Fund	\$ -
\$	-			
\$	7,998.32	PB	Probation Drug Testing	\$ -
\$	178.82	MMD	Carriage Park Fund	\$ -
\$	42,039.31	MMD		
\$	206,604.52	PB	Drainage Fund	\$ 1,970.00
\$	-			
\$	41,229.57	PB	Document Storage Fund	\$ -
\$	81,776.30	MMD		
\$	176,787.27	PB	Misc County Health Fund	\$ -
\$	26,766.62	MMD		
\$	45,197.69	PB	Litigation Fund	\$ -
\$	208,087.24	CD		
\$	170,819.63	PB	Revolving Loan Fund	\$ -
\$	-			
\$	13,400.50	PB	Victim Impact Panel Fund	\$ -
\$	-			
\$	769.04	PB	States Attorney Forf Fund	\$ -
\$	-			
\$	623.09	MMD	Findlay Road Project Fund	\$ -
\$	-			
\$	8,138.89	PB	Rescue Squad Fund	\$ -
\$	-			
\$	865.59	MMD	Garden Acres Road Fund	\$ -
\$	-			
\$	14,173.67	PB	DUI Equipment Fund	\$ -
\$	-			
\$	96,098.69	PB	GIS Fund	\$ -
\$	1,000,000.00	CD		
\$	239,595.07	PB	Capital Improvement Fund	\$ 573,263.52
\$	-			
\$	-		Pet Population	\$ 12,126.62
\$	-			
\$	-		County Health Petty Cash	\$ 135.64
\$	-			
\$	-		Probation Petty Cash	\$ 50.00
\$	-			
\$	-		County Treasurer Cash	\$ 5,000.00
\$	-			
\$	-			\$ 13,602,402.60

County Collector Accounts

Shelby County State Bank-Checking	\$ 200.00
Busey Bank-Checking	\$ 200.00
National Bank at Pana	\$ 212.95
First National Bank of Assumption	\$ 274.17
Community Banks of Shelby County-Cowden	\$ 367.33
Shelby County State Bank-Strasburg	\$ 381.82
First Federal Savings & Loan-Shelbyville	\$ 236.10
Busey Bank-Real Estate Tax Trust Account	\$ 3,614.19
Shelby County State Bank-Shelbyville-Money Market	\$ 58,111.94
Busey Bank-Money Market	\$ 34,931.78
Ayars State Bank-Moweaqua	\$ 315.84
Shelby County State Bank-Findlay	\$ 310.83
First National Bank of Pana	\$ 268.41
Peoples Bank of Pana	\$ 192.82
Prairie National	\$ 253.90
Shelby County State Bank-Windsor Branch	\$ 293.46
Dewitt Federal Savings & Loan-Moweaqua	\$ 178.29
Sigel Community Bank	\$ 252.69
Shelby County State Bank-Moweaqua	\$ 209.73
Illinois Epay	\$ 5,941.41
	\$ 106,747.66



CERTIFICATE OF DEPOSITS  
March 1, 2011

General Fund(001) Community Banks of Shelby County-MMD# 390	
.25% Interest	<u>\$ 637,352.47</u>
Animal Control Fund(003) Community Banks of Shelby County-MMD# 390	
.25% Interest	<u>\$ 37,532.82</u>
Ambulance Fund(004) Community Banks of Shelby County-MMD# 390	
.25% Interest	<u>\$ 23,364.66</u>
Mental Health Fund(005) Community Banks of Shelby County-MMD# 390	
.25% Interest	<u>\$ 151,870.23</u>
Indemnity Fund(008) Community Banks of Shelby County-MMD# 390	
.25% Interest	<u>\$ 9,564.51</u>
Probation Fund(016) Community Banks of Shelby County-MMD# 390	
.25% Interest	<u>\$ 96,993.71</u>
Assist Court(017) Community Banks of Shelby County-MMD# 390	
.25% Interest	<u>\$ 222.87</u>
Home Nursing Fund(024) Community Banks of Shelby County-MMD# 390	
.25% Interest	<u>\$ 116,823.29</u>
Township Motor Fuel Tax Fund(029) Community Banks of Shelby County-MMD# 390	
.25% Interest	<u>\$ 291,998.26</u>
Miscellaneous County Health Fund(043) Community Banks of Shelby County-MMD# 390	
.25% Interest	<u>\$ 81,776.30</u>
County Health Fund-TB(002) Ayars State Bank-CD# 3162 Matures 1/30/2011 1.30% Interest	<u>\$ 123,941.44</u>

CERTIFICATE OF DEPOSITS  
March 1, 2011

Indemnity Fund(008) Shelby County State Bank-CD# 14065 Matures 2/11/2011 .65% Interest	\$ <u>45,000.00</u>
Assist Court Fund(017) Shelby County State Bank-CD# 14794 Matures 4/19/2011 .65% Interest	\$ <u>55,000.00</u>
Home Nursing Fund(024) Prairie National Bank-CD# 14288 Matures 2/17/2011 1.15% Interest	\$ <u>125,000.00</u>
Revolving Loan Fund(045) Community Banks of Shelby County-MMD# 720151  .10% Interest	\$ <u>208,087.24</u>
Capital Improvement(054) First Federal Savings & Loan-CD# 20555 Matures 10/16/2011 1.25% Interest	\$ <u>1,000,000.00</u>
Airport(022)	\$ <u>60,000.00</u>
TOTAL	\$ <u>3,064,527.80</u>