

August 1, 2012

SHELBY COUNTY BOARD MEETING AGENDA

August 8, 2012 – 9:00 A. M. in Courtroom B

1. Call to Order - Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
4. Kevin Bushur, CEFS Chief Operations Office or Kristie Warfel, CEFS Transportation Director – Resolution to Approve Commercial Appraisal Bid for Shelby County Board Purchase of Property at 1505 W. S. First Street, Shelbyville, Illinois
5. Chairman Cannon – Shelby County Fiscal Year 2012 – 2013 Proposed Budget
6. Chairman Cannon – Resolution Authorizing Submission of a Fiscal Year 2012 Partnership Planning Assistance Grant Request to the US Dept. of Commerce, Economic Development Administration (USEDA) Designed to Provide Economic Development Districts with Continuing Access to Local Planning Funds
7. Chairman Cannon – Resolution to Establish and/or Increase Service Fees to be Charged by the Shelby County Clerk and Recorder Office
8. County Highway Engineer Alan Spesard – Highway Engineer's Report
9. EMA Coordinator/Zoning Administrator Jared Rowcliffe – EMA/Zoning Reports
10. Committee Reports
11. Chairman Updates
12. Chairman Appointments
13. Correspondence
14. Public Body Comment
15. Adjournment

Please silence cell phones during the Board meeting.

SHELBY COUNTY BOARD MEETING

August 8, 2012 – 9:00 A.M.

The Shelby County Board met on Wednesday, August 8, 2012, 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.

County Clerk Kathy Lantz called the roll. There were no absentees.

Minutes for the July 11, 2012 board meeting were presented for approval. Hunter made motion to approve the minutes as presented. Doerner seconded said motion, which passed by voice vote (21 yes, 0 no).

Kevin Bushur, CEFS Chief Operations Officer, addressed the board to request approval of the only two commercial appraisal bids received to appraise property at 1505 W. S. First Street, Shelbyville, Illinois. The appraisers are Corrie Appraisal and Consulting, Inc., and Whitsitt and Associates, Inc. Bushur provided a brief update on the bid and grant process involved in procuring the property.

Wetherell made motion to approve the Corrie Appraisal and Consulting, Inc., and Whitsitt and Associates, Inc. bids for the appraisal of said property. Bennett seconded said motion, which passed by voice vote (21 yes, 0 no).

Chairman Cannon presented the fiscal year (FY) 2012-2013 County budget (totaling \$11,909,243.00) stating that the budget has a \$172,707.00 general fund deficit. Prior budgets have reflected similar deficits but after the year-end audit is completed the County budget reflects no deficit. Based on this history, Chairman Cannon considers this a balanced budget. Sheriff Mike Miller informed the board that Judge Michael Kiley will have the court cost process start collecting the booking fee for his department and that that will allow for 100% collectability.

Amling made motion to approve the FY 2012-2013 County budget. Clark seconded said motion, which passed by roll call vote (21 yes, 0 no).

The next agenda item was the West Central Development Council (WCDC) resolution authorizing submission of a FY 2012 partnership planning assistance grant request to the US Dept. of Commerce, Economic Development Administration (USEDA) designed to provide economic development districts with continuing access to local planning funds. Chairman Cannon stated the resolution allows for WCDC to operate on our behalf. Discussion regarding payment of WCDC dues followed.

Barr made motion to approve the resolution authorizing submission of a FY 2012 partnership planning assistance grant request to the US Dept. of Commerce, Economic Development Administration (USEDA) designed to provide economic development districts with continuing access to local planning funds. Simpson seconded said motion, which passed by voice vote (21 yes, 0 no).

A resolution to increase fees in the Shelby County Clerk and Recorder office was presented to the board for approval by Chairman Cannon.

Clark made motion to approve the resolution to increase fees in the Shelby County Clerk and Recorder office. Hayden seconded said motion, which passed by voice vote (21 yes, 0 no).

At this time, Chairman Cannon called for the County Highway Engineer's report.

Alan Spesard, County Highway Engineer presented one petition and provided a brief update at the end of his report regarding bridge projects and the closing of the County Highway bridge known as the "Oklahoma Bridge" located 4.5 miles SW of the Village of Tower Hill. Following his report, Spesard answered several questions by the board. (Petition attached to these minutes).

Amling made motion to approve the petition to replace a culvert in Cold Spring Township. Hunter seconded said motion which passed by voice vote (21 yes, 0 no).

EMA/Zoning Administrator Jared Rowcliffe highlighted the EMA/Zoning report previously mailed to the board for their review and gave a brief update regarding the rural emergency addressing system. Discussion followed regarding water needs by the County's rural residents and livestock farmers. Chairman Cannon requested that Rowcliffe send a letter to local water departments thanking them for their service and reminding them in this time of need that there is continued need for water by these people and those who have not been hooked up to water lines yet.

Chairman Cannon called for committee reports. (Committee reports are attached to the minutes). Reports were given and items presented for follow-up or public awareness are as follows:

Law Enforcement Chair Kearney – the Courthouse security x-ray unit is not working and they are looking for another one. Sheriff Miller gave a very brief update on the Sheriff Department's acquisition of the two canines.

Public Buildings Committee Chair Warren – provided an update on the lead based paint in the area behind the security guard station and on the progress of the geothermal system line placement.

Liquor Commission Chair Cannon – waiting to get confirmation on whether Dry Point Township is wet or dry after multiple attempts by he and County Clerk to communicate with the Illinois Liquor Control Commission regarding the issue. Chair asked State's Attorney Deborah Riley to look into the matter. Nine liquor licenses were renewed for the 2012-2013 time period.

Shelby County Board Meeting
August 8, 2012

Legislative Committee Chair Amling – at the request of Chairman Cannon they will meet to research the Ethics Ordinance regarding the appointment of an Ethics Advisor and Commission.

Budget Committee Chair Cannon – meeting next Tuesday regarding the County levies.

There were no updates nor correspondence to report.

Chairman Cannon requested the following appointments:

Mose, Yockey, Brown and Kull, LLC, County Auditors

Robert Swiney, Public Defender

Walt Lookofsky, Conflict Public Defender

Hayden made motion to approve the Chairman's appointments. Cruitt seconded said motion, which passed by voice vote (21 yes, 0 no).

Bennett attended a recent meeting where prayer said before a county board meeting was discussed and she asked the board if this was something they would want to consider doing. Chairman Cannon referred the matter over to the Legislative Committee for review.

There was no public body comment and no further business to come before the Shelby County board.

Clark made motion to assess mileage and per diem for the August meetings, to pay the bills/payroll as approved by the committees and adjourn until the next regular meeting to be held on September 12, 2012. Wetherell seconded said motion, which passed by voice vote (21 yes, 0 no) and the meeting was adjourned at 9:55 A.M.



Kathy A. Lantz
Shelby County Clerk and Recorder

August 8, 2012

		ROLL CALL			QUESTIONS									
			8 / 8 / 2012	1 / / 2012	ON MOTIONS TO APPROVE	ON MOTIONS TO OPPOSE	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO
COUNTY BOARD MEMBERS		MILEAGE	A.M.	P.M.	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	12	✓		✓									
105	GERGENI, GARY	26	✓		✓									
177	HAYDEN, RICHARD	44	✓		✓									
144	HUNTER, ROBERT JR.	49	✓		✓									
193	JORDAN, ROBERT N.	31	✓		✓									
64	KEARNEY, KAY		✓		✓									
206	LENZ, LARRY	26	✓		✓									
181	ROBERTSON, ROBIN		✓		✓									
148	ROESSLER, JOHN JACK	12	✓		✓									
221	SIMS, TERRY JOE	24	✓		✓									
274	SIMPSON, ROBERT	32	✓		✓									
46	STROHL, DON	45	✓		✓									
329	WARREN, JAMES	28	✓		✓									
44	WETHERELL, DALE	46	✓		✓									

*21 ayes
0 nays
X not voting
motion passed*

WHITSITT & ASSOCIATES, INC.

Appraisers - Consultants

211 W. SPRINGFIELD AVE., SUITE 204
CHAMPAIGN, ILLINOIS 61820

STEPHEN D. WHITSITT, MAI, SRA
PRESIDENT

PHONE 217-356-7605
FAX 217-356-8145
WWW.WHITSITT.COM

LETTER OF ENGAGEMENT

August 7, 2012

Mr. Bruce Cannon, Shelby County Board Chair
Shelby County Board
P.O. Box 230
Shelbyville, IL 62565

Dear Mr. Cannon,

This contract is entered into between and is binding upon Whitsitt & Associates, Inc., hereinafter referred to as the Appraiser, and Shelby County, hereinafter referred to as the Client.

The Appraiser agrees to provide two copies of the limited summary appraisal of the subject property known as 1505 W. South First Street, Shelbyville, Illinois.

The purpose of this appraisal is to determine the property's market value for listing or sale. The values to be developed are a fair market value. It is estimated that the report can be completed prior to September 5, 2012. Information concerning the property (income information, legal description, tax parcel number, etc.) is to be obtained from C.E.F.S. Economic Opportunity Corporation



The completion of this report is contingent upon receipt of all information necessary to appraise the properties and the signing of this letter of engagement. The delivery time assumes no unforeseen events to occur. The fee will be \$2,500, which reflects the actual time that will be required to develop the appraisal report, and is in no way connected with any value to be estimated. The Appraiser agrees to provide two copies original report to the Client at their address provided.

The Client agrees to pay the Appraiser the fee in full within 30 days of receipt of the appraisal reports. It is further agreed and understood that if any portion of the compensation or costs due to the Appraiser becomes sixty days delinquent, the Client will pay interest thereon at the rate of 1.5% per month on said account from the due date until paid, and further agrees to pay all costs of collection thereof, including reasonable attorney's fees, court costs, etc. In the event that the Client desires to cancel this contract, written notice thereof shall be delivered to the Appraiser, and it is agreed that the Appraiser shall receive compensation commensurate with the work performed to the date it receives notice of cancellation, and such bill will be due and payable upon receipt by the Client.

The Appraiser herein shall not be required to provide testimony or to attend any public or private hearing in court with reference to the property unless a supplemental employment agreement has been negotiated. In the event the Appraiser is subpoenaed or otherwise required to give testimony or to attend any public or private hearing as a result of having prepared these reports, the Client agrees to pay the Appraiser his fees and expenses, including a minimum for attendance or testimony.

The acceptance of the above noted reports and their use by the Client in any manner whatsoever or for any purpose is evidence of the Client's acknowledgement that the report is a satisfactory professional product. The Appraiser's (or any individual working for or on behalf of the Appraiser's) personal responsibilities do not extend to a third party under any circumstance whatsoever (bond investors and rating agencies excepted). As a part of the Appraiser-Client Letter of Engagement, the Client agrees to notify the Appraiser of any error, omission, or invalid data in the report within fifteen days of receipt and return the report(s) along with all copies to the Appraiser for corrections prior to any use whatsoever. Under no circumstances shall the Appraiser's liability exceed the fee actually collected for the report. Thus, the Client acknowledges that the appraised value, while based on research, analysis and training, is an opinion and not a proven fact. Therefore the Appraiser warrants only that the value conclusions are its best opinion estimate as of the exact day of valuation.

ACCEPTED BY:

Bruce Cannon
Shelby County Board Chair

Stephen D. Whitsitt, MAI, SRA
for Whitsitt & Associates, Inc.

WHITSITT & ASSOCIATES, INC.

366

Shelby County Board

P.O. Box 230
Shelbyville, Illinois 62565

Phone:
217/774-4421

August 8, 2012

Ms. Joya Miller
Illinois Department of Transportation
Division of Public and Intermodal Transportation
100 W. Randolph Street, Suite 6-600
Chicago, IL 60601

RE: State Grant Number: CAP-10-932-ARRA
Federal Grant Number: IL-86-X001

Dear Joya:

Shelby County requests concurrence from IDOT with awarding the bids for the Shelby County appraisal services for leased bus facility improvements. Two bids were submitted for appraisal services. Each appraisal was evaluated and scored. Shelby County Board approved the two lowest responsive, responsible bids from Corrie Appraisal and Consulting Inc. for \$2,250 and from Whitsitt and Associates, Inc. for \$2,500.


Shelby County is requesting this amount for the appraisal services.

The Invitation to Bid for this project was published in the following newspapers on the following dates:

- The Tuscola Journal weekly newspaper on 3 consecutive weeks commencing on July 11, 2012 and ending on July 25, 2012
- The Clay County Advocate-Press on July 10, 2012 and July 12, 2012
- The Journal-News on July 12, 2012 and July 16, 2012
- The News Progress on July 11, 2012
- The Vandalia Leader Union on July 12, 2012

Thank you for your assistance to this project. Please contact (217) 774-4421 with any questions.

Sincerely,


Bruce Cannon
Shelby County Board Chair

August 2, 2012

Method of evaluation for commercial appraiser

Shelby County and C.E.F.S. Economic Opportunity Corporation shall evaluate the proposals received using a weighted scorecard system. If requested, qualified firms may be asked to make an oral presentation in front of a selection committee as part of the evaluation process. Each proposal will be reviewed based on the criteria stated above including:

- Experience 50 points
 - References 50 points
- Total: 100 points

Two bids were received: Corrie Appraisal and Consulting Inc. and Whitsitt and Associates, Inc.

Corrie Appraisal and Consulting Inc

Experience

G. Dan Corrie has over 25 years of experience providing commercial appraisals in central Illinois. He has completed more than 7,000 real estate appraisals and appraisal reviews. A copy of the qualifications and trainings is attached. Illinois Certified General Appraisal number is 553.001405. Attached is a copy of current license from Illinois Division of Professional Regulation.

Points 50

References

Two references was called and checked.

- Each reference stated that Corrie Appraisal and Consulting Inc. completed excellent appraisals and quality of work was excellent.
- Each reference stated Corrie Appraisal and Consulting Inc. did not have any variances in the appraisals. Stated that all appraisals were on target with the value of properties.
- Each reference stated that Corrie Appraisal and Consulting Inc. covered all documentation in the appraisals.
- Each reference stated that Corrie Appraisal and Consulting Inc. did physically view the inside and outside of the properties that were appraised.
- Lastly, each reference stated that Corrie Appraisal and Consulting Inc. completed the appraisals in the time frame that they promised.

Points 50

Total Point Corrie Appraisal and Consulting Inc. 100

Whitsitt and Associates, Inc.

Experience

Stephen Whitsitt, President of Whitsitt and Associates, Inc., has been engaged in the appraisal of real estate since 1976. Illinois Certified General Appraisal number is 553.000207. Attached is a copy of current license from Illinois Division of Professional Regulation.

His associate, Kathryn Reeves has been involved in the appraisal business since 1998. Illinois Certified General Appraisal number is 553.001513. Attached is a copy of current license from Illinois Division of Professional Regulation.

Qualifications and training for both Stephen Whitsitt and Kathryn Reeves is attached.

Points 50

References

Two references was called and checked.

- Each reference stated that Whitsitt and Associates, Inc. completed excellent appraisals. The quality of work was the highest.
- Each reference stated Whitsitt and Associates, Inc. did not have any variances in the appraisals. Stated that all appraisals were on target with the value of properties.
- Each reference stated that Whitsitt and Associates, Inc. completed all documentation in the appraisals.
- Each reference stated that Whitsitt and Associates, Inc. did physically view the inside and outside of the properties that were appraised.
- Lastly, each reference stated that Whitsitt and Associates, Inc. completed the appraisals in the time frame that they promised.

Points 50

Total Point Whitsitt and Associates, Inc. 100

Both Whitsitt and Associates, Inc. and Corrie Appraisal and Consulting Inc. both scored 100 points on the evaluation.

Bid Price

Whitsitt and Associates, Inc.	\$2,500
Corrie Appraisal and Consulting Inc.	\$2,250

Based on this method of evaluation, I recommend to the Shelby County Board to approve the two lowest responsive, responsible bids from Corrie Appraisal and Consulting Inc. for \$2,250 and from Whitsitt and Associates, Inc. for \$2,500.

Kevin Bushur MS/LCPC CCAP
Chief Operations Officer
C.E.F.S. Economic Opportunity Corporation

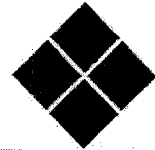


appraisalbidevaluation080212

Corrie Appraisal & Consulting, Inc.

Serving Central & East Central Illinois
1403 Sixth Street
Charleston, IL 61920

Telephone (217) 348.6011
Fax (877) 348-6117
E-Mail gdan@corrieappraisal.com
FTID #37-1369261



July 26, 2012

Kevin Bushur, COO
C.E.F.S Economic Opportunity Corporation
1805 South Banker Street, P.O. Box 928
Effingham, IL 62401-0928

RE: Real Estate Appraisal Proposal

Dear Mr. Bushur,

In accordance to your request, I have provided below a proposal on the property located at 1505 W. South 1st Street Shelbyville, IL for a real estate appraisal.

The purpose of this valuation is to estimate the Fair Market Value of the subject property in Fee Simple interest. The valuation will be a summary appraisal and will consist of the Sales Comparison, Cost and Income Approach to Value. It will be reported in a Narrative Summary Report.

I can complete the appraisal when a letter of engagement is received from you confirming the proposal. The fee for the assignment will be not more then \$2,250. All additional usual and necessary expenses will be included in the fee.

Feel free to contact me with any questions on the above proposal. I look forward to working with you on this project. If you agree to the proposal and fee, which is due 30 days after the delivery of the appraisal report, sign below and return the letter to 1403 Sixth Street Charleston, IL 61920. Or the letter can be faxed to 877.348.6117 or emailed to gdan@corrieappraisal.com

Regards,



G. Daniel Corrie
Corrie Appraisal & Consulting, Inc.
Illinois State Certified General Real Estate Appraiser
Cert. No. 553.001405, Expired September 30, 2013



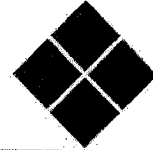
I, Bruce Cannon, Chairman of the Shelby County Board, a legal representative of C.E.F.S Economic Opportunity Corporation, agree to the terms and fees noted above.

Bruce Cannon

Corrie Appraisal & Consulting, Inc.

Serving Central & East Central Illinois
1403 Sixth Street
Charleston, IL 61920

Telephone (217) 348.6011
Fax (877) 348-6117
E-Mail gdan@corrieappraisal.com
FTID #37-1369261



July 26, 2012

Kevin Bushur, COO
C.E.F.S Economic Opportunity Corporation
1805 South Banker Street, P.O. Box 928
Effingham, IL 62401-0928

RE: Real Estate Appraisal Qualifications & References

Dear Mr. Bushur,

In accordance to your request, I have provided below information on my commercial experience and references.


Refer to the attached "Qualifications of the Appraiser". I have provided valuations in the central Illinois area, including Shelby County since 1985 for commercial and industrial operations. I have provided appraisal assignments for similar properties, including contiguous properties to the subject property within the last several months. I recently completed or in the process of completing appraisal assignments on various properties including car wash, professional office, contractor storage/office/display, retail and industrial warehouse/distribution/manufacturing operations in Shelby County as well as surrounding counties.

References include:

Daniel Downs, President First Neighbor Bank Charleston	217.345.4060
Rance Higgins, President First Mid-Illinois Bank & Trust	217. 345.3977
Steve Will, President First National Bank of Dieterich-Effingham	217.925.5225
Al Volk, President USBank Mattoon	217.234.6434

Feel free to contact me with any questions. I look forward to working with you on this project.

Regards,


G. Daniel Corrie
Corrie Appraisal & Consulting, Inc.
Illinois State Certified General Real Estate Appraiser

QUALIFICATIONS OF THE APPRAISER

G. Daniel Corrie

1403 Sixth Street

Charleston, IL 61920

217.348.6011

Illinois Certified General Appraiser

#553.001405

Expires September 30, 2013

Work Experience

Date	Job Description
December 1986 to September 1997	Commercial Loss Control – Commercial Underwriting Department Country Mutual Insurance Company
January 1991 to Present	Independent Fee Real Estate Appraiser I have completed more than 7,000 real estate appraisals and appraisal reviews. My work experience includes right of way/condemnation valuation, single and multi-family housing, agricultural properties, commercial and industrial properties.

Appraisal Education and Training:

Date	Course	Description
December 1984	B S Degree Industrial Technologies	Graduate of Illinois State University College of Applied Sciences
8/3/1992	Illinois I	Standards of Professional Appraisal Practice
9/8/1992	Illinois II	Foundations of Real Estate Appraisal
10/4/1992	Illinois III	Appraising the Single-Family Residence
8/13/1995	Illinois IV	Real Estate Appraisal Methods
6/15/1997	Illinois V	Principals of Capitalization
3/23/1994	Illinois VI	Real Estate Appraisal Applications
9/21/2000	Illinois VII	Report Writing-Non Residential Real Estate
12/7/1993		The Appraiser's Guide to the Uniform Residential Appraisal Report S
9/29/1994		Understanding Limited Appraisals and Appraisal Reporting: Residential
3/10/1995		Mid Illinois Conference & Continuing Ed.-FHA Indoctrination/Environmental Update
12/1986 to 9/1997		Marshall & Swift Valuation Service Training Sessions-Country Mutual Insurance Company
12/31/86 to 9/97		Building Component Inspection, Fire Code Requirement and Environmental Screening of Commercial Properties-Country Mutual Insurance Company.
3/21/1999		Technology and the Modern Appraiser-a la mode, Inc.
7/9/1999		Fair Lending For Appraisers-McKissock Data Systems
7/21/1999		Standards of Professional Practice Part C II430-Appraisal Institute
9/17/1999		HUD/FHA Valuation Analysis-Real Estate Education Company
8/31/2001		The Appraisers Inspection & Valuation of the Single Family Home-Lee & Grant Company
4/25/2003		USPAP 2003-Society of Farm Managers & Rural Appraisers
9/2003		Small Income and Mixed Use Properties-N.A.I.F.A.
9/2003		Factory Built Housing-McKissock, Inc.
9/2003		FHA Appraising Today-McKissock, Inc.
3/2004		Condemnation Appraising: Basic Principles & Applications-Appraisal Institute
7/2004		2004 – Illinois Appraisers Update Seminar/Illinois Coalition of Appraiser Professionals
4/2005		The Code of Ethics: It's Good Business/ Illinois Association of Realtors
8/2005		USPAP 2005/ Society of Farm Managers & Rural Appraisers
7/2006		USPAP 2006/ Society of Farm Managers & Rural Appraisers
5/2007		Cost Approach Seminar- Society of Farm Managers & Rural Appraisers
5/2007		Discounting & Leases Seminar- Society of Farm Managers & Rural Appraisers
7/2007		USPAP 2007/ Society of Farm Managers & Rural Appraisers
Yearly		Illinois Appraisers Update Seminar/Illinois Coalition of Appraiser Professionals
12/2008		Understanding Capitalization Rates-Joel Ward Seminars

7/2009 & 7/2010	2009&2010- Illinois Appraisers Update Seminar/Appraisal Institute
9/2009	Introduction to Green Building for Real Estate Appraisers- McKissock Education Provider
9/2009	RFO & Foreclosures-McKissock Education Provider
10/2010	Appraising for Fannie Mae & Freddie Mac; Including the Market Conditions Form-Joel Ward
8/2011	Appraising for Fannie Mae & Freddie Mac; UAD Forms-Joel Ward
Yearly	USPAP-Society of Farm Managers & Rural Appraisers or Joel Ward

Appraisal Clients:

Bank of America, Bloomington/Charleston/Mattoon, IL
 Bank of Pontiac, Pontiac, IL
 CEFCU Credit Union, Peoria, IL
 Effingham State Bank, Effingham, IL
 First Mid-Illinois Bank & Trust, Charleston/Mattoon, IL
 First Neighborhood BancShares, Inc. of Toledo/Greenup/Charleston/Neoga/Newman, IL
 First State Bank & Trust of Paris & Marshall, IL
 Usbank, Mattoon/Bloomington, IL
 IAA Credit Union, Bloomington, IL
 First Federal Savings & Loan Association of Central Illinois
 Credit Union I
 The City of Charleston, IL
 The City of Mattoon, IL
 Charleston School District
 Mattoon School District
 Prairie State Bank & Trust, Charleston/Mattoon, IL
 State Bank of Lincoln, Lincoln, IL
 United States Department of Agriculture, Champaign, IL
 Attorneys in Coles, Cumberland and McLean Counties.
 United State Marshals Service, Springfield, IL
 Pekin Insurance Company, Indiana & Illinois
 Qualified as an Expert Witness in the Fifth Judicial Court of Coles County and the Eleventh Judicial Court of McLean County.

Memberships and Civic Activities:

Member Illinois Coalition of Appraisal Professionals
 Member of American Farm Managers & Rural Appraisers
 Member Illinois Association of Realtors
 Member National Association of Realtors
 Member Charleston Area Chamber of Commerce
 Committee Member of Economic Development
 Committee Member of Building and Grounds
 Board of Directors
 Member Coles County Landlord Association
 Member Wesley United Methodist Church
 Past President and Past Member of the Board of Directors; Excellence in Education Foundation
 Finance Committee Chairman for Excellence in Education Foundation
 Grant Committee Chairman for Excellence in Education Foundation
 Member of Technology Immersion Grant Committee for Charleston School District #1
 Coach for Youth Baseball and Soccer; Years 1999 to Present
 Member Trojan Booster Club
 Member of the Legion Baseball Board of Directors
 Member of the MLS Committee for the Central Illinois Board of Realtors
 Past Member Board of Directors of Heyworth Parks District
 Past Member of the Historic Preservation Committee for the City of Charleston

[Print this Listing](#)

8/1/2012

**Illinois Division of Professional
Regulation**3:50:01
PM

SEARCH FOR LICENSEE BY PROFESSION:
Appraiser, Certified General Real Estate
THERE ARE 1 RECORDS WHOSE NAME CONTAINS: corrie

Licensee's Name	DBA/AKA	License Status	City, State	Original Date	Current Exprtn	Ever Disciplined?
G DANIEL CORRIE		ACTIVE	CHARLESTON, IL	02/09/1993	09/30/2013	N

Page 1

WHITSITT & ASSOCIATES, INC.

Appraisers - Consultants

211 W. SPRINGFIELD AVE., SUITE 204
CHAMPAIGN, ILLINOIS 61820

STEPHEN D. WHITSITT, MAI, SRA
PRESIDENT

PHONE: 217-356-7605
FAX: 217-356-8145
WWW.WHITSITT.COM

July 23, 2012

C.E.F.S. Economic Opportunity Corporation
Attn: Kevin Bushur, COO
P.O. Box 926
Effingham, IL 62401-0928

RE: RFP for a warehouse facility in Shelby County

Dear Mr. Bushur,

Please see the following information regarding our company as per your request.

1. My qualifications have been included along with those of Kathy Reeves this letter. Also, please see our website at www.whitsitt.com for additional information on our company.
2. Steve Whitsitt or Kathy Reeves will be the only appraisers working on this project.
3. We quote a four week delivery from date of engagement with a fee of \$2,500.
4. Here is a summary of similar projects we have performed:
 - a. 1406 Cardinal Ct., Urbana for Prospect Bank
 - b. 801 S. Poplar, Urbana for Prospect Bank
 - c. 1005 E. Lafayette, Bloomington for Farmer City State Bank
 - d. 1008 N. Goodwin, Urbana for Busey Bank
 - e. 112 S. East St., Ogden – for Busey Bank
5. Other requested forms are attached.

Sincerely,


Stephen D. Whitsitt, MAI, SRA

375

QUALIFICATION OF THE APPRAISER

Stephen D. Whitsitt
MAI, SRA

Stephen D. Whitsitt, MAI, SRA is President of Whitsitt & Associates, Inc. He has been engaged in the appraisal of real estate since 1976.

As of the date of this report, Stephen D. Whitsitt has completed the requirements under the continuing education program of the Appraisal Institute.

Educational background:

Bachelor of Arts Degree - Hanover College - 1976

Appraisal courses attended and completed and examinations challenged and passed:

SREA Course 101 - Principals and Techniques - 1976
SREA Course 201 - Income Property Valuation - 1977
SREA Course 202 - Applied Income Property Valuation - 1986
Ted Whitmer/Appraisal Institute - Comprehensive Review Workshop - 1992
Appraisal Institute - II510 Advanced Income Capitalization - 1994
Appraisal Institute - II520 Highest & Best Use & Market Analysis - 2000
Appraisal Institute - Appraisers & Fair Lending - 2001
Federal Highway Admin. & Illinois Dept. of Transportation - Eminent Domain For Attorneys & Appraisers - 2002
Appraisal Institute - Course 400 USPAP 2003 - Standards & Ethics - 2003
Appraisal Institute - Course 420 Business Practices & Ethics - 2003
2010-2011 National USPAP Update - 2010
Appraisal Institute - Appraisal Curriculum Overview - General - 2010
Appraisal Institute - Online - Business Practices & Ethics - 2011
Appraisal Institute - Online - An Introduction to Valuing Commercial Green Buildings - 2011
Appraisal Institute - Course 833 Fundamentals of Separating Real Property, Personal Property, & Intangible Business Assets - 2012

Association Memberships:

Member Appraisal Institute

Senior Residential Appraiser, designation of the Appraisal Institute

Member of Champaign County Board of Realtors

Affiliation Member Danville Area Board of Realtors

Professional Service:

1989-1990 President of Central Illinois Chapter 160 of SREA

1988-1989 Vice President of Central Illinois Chapter 160 of SREA

1985-1987 Treasurer/Secretary of Central Illinois Chapter 160 of SREA

2008- President of Heart of Illinois Chapter Appraisal Institute

2009 Board Member of ICAP (Illinois Coalition of Appraisers)

Licenses:

State Certified General Real Estate Appraiser - #553.000207 (Illinois)
Real Estate Managing Broker #471.004151, State of Illinois

Court Testimony:

He has appeared as an expert witness in Circuit and Federal Court in Champaign County. He has also appeared as an expert witness in Circuit Court in the counties of Piatt, Macon, and Vermilion.

Review Appraiser:

He has served as a review appraiser for the Federal National Mortgage Association (FNMA), City of Urbana, City of Champaign and Champaign County Board of Review, as well as various lenders.

Professional Instruction:

Your appraiser has taught RSE 728 Residential/Single Family Appraisal, as well as the Uniform Standards of Professional Appraisal Practice, at Parkland College.

Your appraiser authored and instructed "Understanding Capitalization Rates" for the State of Illinois.

Experience:

Your appraiser has experience in a variety of assignments including residential, multi-family, office, retail, industrial, subdivision, and land as well as special use properties such as churches and golf courses. Your appraiser has experience in various types of eminent domain proceedings including fee simple valuation and easement valuation. Your appraiser has additionally performed appraisals for railroad line abandonment and underground easements as well as zoning and use studies.

Experience References:

Lending Institutions: A partial list includes National City, BankOne, BankChampaign, Busey Bank, Marine Bank, First Mid-Illinois, First National Bank of Monticello, Regions Bank, Rantoul First Federal, Central Illinois Bank.

Relocation Firms: Homequity Relocation, Prudential Relocation, State Farm Insurance, Relocation Resources, Associates Relocation.

Corporations: Frasca International, Christie Clinic, Covenant Medical Center, Kerr McGee Oil Company, Ryder-PIE International, CSX Transport, Pillsbury, Carle Foundation Hospital, Girl Scouts of America, Boy Scouts of America.

Municipalities/Government Agencies: University of Illinois, City of Champaign, City of Urbana, City of Monticello, Village of Tuscola, Intergovernmental Solid Waste Disposal Association, Champaign County, Vermilion County, State of Illinois

Federal Agencies: FDIC

In addition, various attorneys have been served regarding estate valuation.

Your appraiser has completed training on fair lending / fair housing issues, having completed the Appraisal Institute course "Fair Lending and the Appraiser" in March 1997.

QUALIFICATION OF THE APPRAISER

Kathryn Snell Reeves

Kathryn Reeves is an appraiser with Whitsitt & Associates, Inc. and has been involved in the appraisal business since 1998, with an extensive background in the real estate profession, having held a real estate sales license since 1985 and a broker's license since 1992.

Educational background: Bachelor of Arts, University of Illinois Springfield - 1974

Appraisal courses attended, completed and examinations challenged and passed:

Parkland College	Course 728	Residential Single Family Appraisal	1998
Parkland College	Course 726	Basic Principles of Real Estate Appraisal	1999
NAIFA	Course 5.0	Professional Standards of Practice	1999
Appraisal Institute	Course 310	Basic Income Capitalization	1999
Parkland College	Course 831-960	Residential Report Writing	2000
McKissock, Inc.	Course 17300034	Basic Valuation Procedures-Non-Res. Properties	2002
NAIFA	Course 1.4B	Non-Residential Report Writing	2003
NAIFA	Course 2.0	Financial Analysis of Income Properties	2003
NAIFA	Course 9.0	Concepts, Terminology & Techniques	2003
Appraisal Institute	Course 175000485	Condemnation Appraising: Basic Principles	2004
Appraisal Institute	Course 175000835	Scope of Work	2004
Appraisal Institute	Course 1750001079	Online Internet Search Strategies for R.E. Appraisers	2007
Joel Ward Seminars	Course 1750001118	Understanding Cap Rates	2007
Appraisal Institute	Course 575.001472	The Discounted Cash Flow Model, Concepts, Issues	2009
ICAP	Course 575.001586	Illinois Appraisers Update Seminar	2011
Joel Ward Seminars	Course 1750001048	National USPAP Update	2012-2013

Licenses:

State Certified General Real Estate Appraiser - # 553.001513 (Illinois)
Real Estate Brokers License- State of Illinois #475.097872

Professional Instruction:

Your appraiser has taught Uniform Standards of Professional Appraisal Practice and Appraisal Basics at Parkland College.

Experience:

Your appraiser has been involved in the Real Estate business since 1985 as a licensed salesperson, presently licensed as a real estate broker in the state of Illinois. She has also worked as a loan originator. She is currently an appraiser with Whitsitt & Associates, Inc.

A sampling of assignments performed by your appraiser includes land, single family, multi-family, retail shopping centers, industrial, manufacturing and office appraisals.

Print this Listing

8/1/2012

Illinois Division of Professional Regulation

3:51:34 PM

**SEARCH FOR LICENSEE BY PROFESSION:
Appraiser, Certified General Real Estate
THERE ARE 1 RECORDS WHOSE NAME CONTAINS: whitsitt**

Licensee's Name	DBA/AKA	License Status	City, State	Original Date	Current Exprtn	Ever Disciplined?
STEPHEN D WHITSITT		ACTIVE	Champaign, IL	03/18/1992	09/30/2013	N

Page 1

[Print this Listing](#)

8/1/2012

**Illinois Division of Professional
Regulation**3:52:12
PM

SEARCH FOR LICENSEE BY PROFESSION:
Appraiser, Certified General Real Estate
THERE ARE 1 RECORDS WHOSE NAME CONTAINS: reeves

Licensee's Name	DBA/AKA	License Status	City, State	Original Date	Current Exprtn	Ever Disciplined?
KATHRYN SNELL REEVES		ACTIVE	Champaign, IL	08/18/2003	09/30/2013	N

Page 1

SHREVEPORT BY COUNTY FISCAL YEAR 2012 - 2013 BUDGET - PROPOSED

prepared for County Board meeting 8-8-2012

Code	Dept. & # Empl/Insured	General Funds	Special Funds	Fund Totals
002	County Clerk 4	\$377,821.00		\$377,821.00
003	Circuit Clerk 4	\$262,905.00		\$262,905.00
004	Treasurer 4	\$231,433.00		\$231,433.00
005	Coroner	\$69,390.00		\$69,390.00
006	Supt. of Schools	\$41,668.00		\$41,668.00
007	States Attorney 4	\$314,005.00		\$314,005.00
008	County Highway 12		\$1,828,548.00	\$1,828,548.00
009	Supv of Assessments 4	\$271,313.00		\$271,313.00
010	Farmland Assessments	\$150.00		\$150.00
011	Probation 3	\$173,984.00		\$173,984.00
012	Animal Control 1	\$64,175.00		\$64,175.00
013	ESDA 1	\$31,847.00		\$31,847.00
014	County Farm	\$7,000.00		\$7,000.00
015	Circuit Judge	\$19,000.00		\$19,000.00
016	Sheriffs Dep. Merit Com	\$10,753.00		\$10,753.00
017	Board of Review	\$36,150.00		\$36,150.00
018	County Planning	\$2,450.00		\$2,450.00
019	Zoning BOA	\$2,825.00		\$2,825.00
020	Zoning Administrator	\$24,838.00		\$24,838.00
022	Cooperative Extension		\$73,333.00	\$73,333.00
023	Airport		\$546,585.00	\$546,585.00
024	County Health 16		\$882,005.00	\$882,005.00
025	Community Services		\$498,870.00	\$498,870.00
026	Public Defender 2	\$147,605.00		\$147,605.00
028	County Board	\$71,975.00		\$71,975.00
029	Exp Not Sep Budget 1	\$206,350.00	\$1,277,966.00	\$1,484,316.00
030	Probation Fee Fund		\$89,500.00	\$89,500.00
031	Court Security 1		\$62,432.00	\$62,432.00
032	Sheriff 23	\$1,821,630.00		\$1,821,630.00
033	Rescue Squad	\$20,500.00		\$20,500.00
034	CEFS		\$1,045,997.00	\$1,045,997.00
035	Law Library		\$12,000.00	\$12,000.00
036	DUI Equipment		\$4,000.00	\$4,000.00
037	9-1-1 ER Telephone	\$40,000.00		\$40,000.00
038	GIS		\$55,000.00	\$55,000.00
039	Probation Drug Testing		\$10,000.00	\$10,000.00
040	Victim Impact		\$500.00	\$500.00
041	Document Storage		\$26,000.00	\$26,000.00
042	Recording		\$20,000.00	\$20,000.00
043	Capital Improvement		\$1,000,000.00	\$1,000,000.00
044	Animal Control Fee Fund		\$11,500.00	\$11,500.00
045	Assist Court Fund		\$50,000.00	\$50,000.00
046	Automation		\$25,000.00	\$25,000.00
047	Drug Traffic Prevention		\$12,000.00	\$12,000.00
048	Rescue Sq - Dive Team		\$10,000.00	\$10,000.00
049	States Attorney Forfeited		\$1,000.00	\$1,000.00
051	Courthouse Security	\$32,240.00		\$32,240.00
052	EMA Special Fund		\$85,000.00	\$85,000.00
	Budget G/F	\$4,282,007.00	Budget S/F \$7,627,236.00	Total \$11,909,243.00
	Revenue G/F	\$4,109,300.00	Revenue S/F \$7,555,197.00	Total \$11,664,497.00
	G/F Bud/Rev Diff	\$172,707.00	S/F Bud/Rev Diff \$72,039.00	Total \$244,746.00

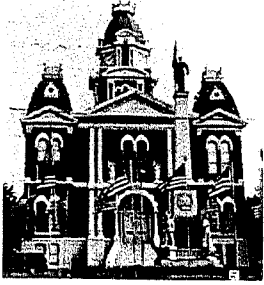
Last years insurance figures/deductibles are included in each office budget.

2012-2013 Health ins premium \$637/employee x 11 months = \$7,007.00 x # of employees covered.

2011-2012 Life insurance premium \$57.00/year x # of employees.

G/F health insurance deductible is approximately \$102,000.00/51 employees covered x \$2,000.00/yr

S/F health insurance deductible is approximately \$58,000.00/29 employees covered x \$2,000.00/yr



Shelby County
Shelbyville, Illinois 62565

RESOLUTION 2012 - 26

RESOLUTION AUTHORIZING SUBMISSION OF A FY 2012 PARTNERSHIP PLANNING ASSISTANCE GRANT REQUEST TO THE US DEPARTMENT OF COMMERCE, ECONOMIC DEVELOPMENT ADMINISTRATION DESIGNED TO PROVIDE ECONOMIC DEVELOPMENT DISTRICTS WITH CONTINUING ACCESS TO LOCAL PLANNING FUNDS.

WHEREAS, the Illinois counties of Calhoun, Christian, Greene, Jersey, Macoupin, Montgomery, and Shelby respectively continue to exhibit proportionately high levels of both unemployment and under-employment which serves to document the region's continuing level of "economic distress", and

WHEREAS, the duties and responsibilities of the West Central Development Council (as stated in its by-laws) specifically states that the organization shall encourage the cooperation of political jurisdictions within the aforesaid seven counties to more effectively pursue regional plans and/or area-wide programs of benefit to the jurisdiction and its constituents; and

WHEREAS, federal grant funds are currently available under Section 301 (b) of the Public Works and Economic Development Act of 1965 (as amended) administered by the Economic Development Administration (EDA) for which the Council in its capacity as designated Economic Development District (EDD) has been deemed an eligible applicant and invited by Chicago Regional Offices of EDA to submit a formal planning grant request...

NOW THEREFORE BE IT RESOLVED, by the members and County Board Chairman of Shelby County that a district Partnership Planning Assistance grant application in the amount of \$190,884.00 shall be prepared by the Executive Director and staff of the West Central Development Council and submitted in September 2012 to the Chicago Regional Offices of Economic Development Administration (EDA) under the provisions of the aforesaid federal grant program in order to secure the funding necessary to aid the seven county region in the successful fulfillment and execution of the Economic Development District's FY-2012-2015 Scope of Work; and

BE IT FURTHER RESOLVED that **Shelby County** supports the efforts of the West Central Development Council, Inc., in securing a FY 2012 Partnership Planning Assistance grant in the amount of \$190,884.00 which will be matched by the WCDC.

PASSED AND ADOPTED THIS THE 1st DAY OF AUGUST, 2012 A.D.

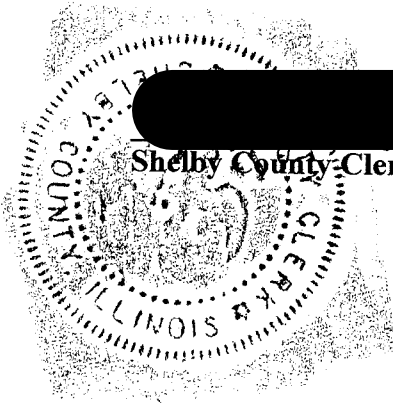
ATTEST:



Bruce Cannon, Shelby County Chairman



Shelby County Clerk



SHELBY COUNTY ILLINOIS
COUNTY BOARD RESOLUTION #2012-27

Resolution to Establish and/or Increase Service Fees
to be Charged by the Clerk and Recorder Office

WHEREAS, the County Board is authorized to review and establish fees to be charged for services performed by County Departments; and

WHEREAS, the Shelby County Clerk and Recorder Office is currently providing services to the general public for which services fees should be collected to help defray the County cost of providing the services; and

WHEREAS, pursuant to 55 ILCS 5/4-4001 (Clerk Fees) and 55 ILCS 5/3-5018 (Recorder Fees) the County can charge fees for services provided by the County Clerk and Recorder Office that are established by the Illinois Legislature, or fees established by County Ordinance if the fees are justified by an acceptable cost study which shows the full cost of providing the service, and that the proposed fees will not exceed the full cost of providing the service; and

WHEREAS, the County Clerk and Recorder Office had a cost study completed that documents the full cost of providing certain services; and that the cost study has been made available to the public for examination; and



WHEREAS, the County Board has reviewed the cost study completed by the County Clerk and Recorder Office, and sections 55 ILCS 5/4-4001 and 55 ILCS 5/3-5018 and finds that the following fees are approved for collection by the Shelby County Clerk and Recorder Office.

THEREFORE BE IT RESOLVED by the County Board of Shelby County that, effective on September 1, 2012, the Shelby County Clerk and Recorder Office is approved to charge and collect, in addition to other fees already approved, the following fees and that the fees collected will be deposited as follows:

Fee	Amount
Assumed Business Name	\$50.00
Vital Records – Certified Copies of Death Records	
First Copy	\$ 21.00
Each additional certified copy of the same death record	\$ 8.00
Vital Records – Certified Copies of all Other Vital Records	
First Copy	\$ 17.00
Each additional certified copy of the same record	\$ 4.00
Certification – Other Records	\$ 20.00
Marriage and Civil Union License	\$ 75.00
Fireworks Permits	\$ 55.00
Liquor License Application / Renewal	\$ 40.00
Liquor License – Special Permit	\$15.00
Raffle Permit	\$ 20.00
Clerk Copy Fee – Per Page	\$ 1.00

Fee	Amount
Tax Redemption – “Take Notice” processing	\$ 19.75
Tax Redemption – Clerk Fee	\$ 100.00
Recorded Documents – First four pages	
With a Real-estate Interest	\$ 56.00
Without a Real-estate Interest	\$ 46.00
Recorded Documents – Additional Pages	\$ 1.00 / page
Subdivision Plats	\$ 100.00
Copies of a Recorded Documents	
- Certified - (1 st 4 Pages / Add'l Pages)	\$ 20.00 / \$ 1.00
- Non-Certified - (1 st 4 Pages / Add'l Pages)	\$10.00 / \$ 1.00
Registered Voter Lists	\$ 10.00
Registered Voter File Maintenance per registered voter	\$.05

PRESENTED, APPROVED AND ADOPTED, by the County Board of the County of Shelby, Illinois at a regular meeting thereof held on the 8th day of August, 2012.


 Bruce Cannon, Chairman
 Shelby County Board
 Shelby County, Illinois

Vote:

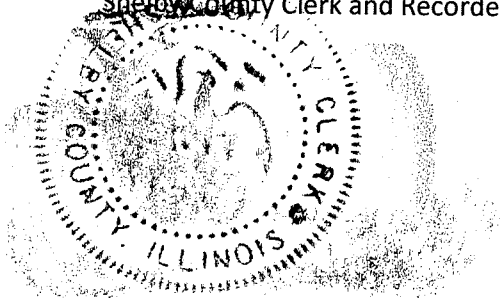
21 Ayes

0 Nays

ATTEST:



 Kathy A. Lantz
 Shelby County Clerk and Recorder



TO: THE SHELBY COUNTY BOARD

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




RESOLUTION _____

PETITION X _____

AGREEMENT _____

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

STATE OF ILLINOIS,
County of Shelby } ss.
Road District of Cold Spring }

To the County Board of Shelby County, Illinois:

The undersigned, Highway Commissioner of the Road District of Cold Spring in said County, would respectfully represent that a culvert needs to be replaced over the unnamed tributary where the same is crossed by the highway TR 361 at a point near NE 1/4 NW 1/4 Section 25; R2E; T10N; 3rd PM

in said Road District, for which said work the Road District of Cold Spring is responsible; and the cost of which work will be fifteen hundred Dollars, which sum will be more than .02 per cent of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

Wherefore, the said Highway Commissioner hereby petitions you for aid, and for an appropriation from the "County Bridge Fund" in the County Treasury of a sum sufficient to meet one half the expenses of said bridge or other work, said Road District being prepared to furnish the other half of the amount required.

Dated at Shelbyville, this 30th day of July 2012



Highway Commissioner.

STATE OF ILLINOIS,
County of Shelby } ss.
Road District of Cold Spring }

I, the undersigned Highway Commissioner of the Road District of Cold Spring County aforesaid, hereby state that I have made a careful estimate of the probable cost of the

(Here state the description of the work asked for.)

Pipe Culvert -	800.00
Labor, Equip, Mat'l -	700.00
TOTAL -	\$1500.00

and I do estimate that the probable cost of the same will be fifteen hundred Dollars.

Witness my hand, this 30th day of July 2012



Highway Commissioner.

PETITION FOR COUNTY AID TO BUILD
OR REPAIR BRIDGE, CULVERT OR
DRAINAGE STRUCTURE

ROAD DISTRICT OF

Cold Spring

Shelby

COUNTY, ILLINOIS

F I L L E D
AUG 08 2012

Kathryn A. Hunt
SHELBY COUNTY CLERK

Filed this _____ day of _____

County Clerk.

STATE OF ILLINOIS,

County of Shelby

ss.

Road District of Cold Spring

Donald Simpson

Cold Spring

being duly sworn, on oath says that

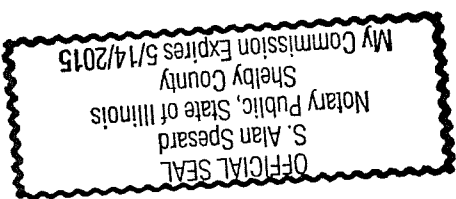
fifteen hundred

Dollars mentioned in the estimate to which this affidavit is attached is necessary, and that the same will not be more expensive than is needed for the purpose

required.

Highway Commissioner.

Subscribed and sworn to before me, this 30th day of July 2012



Zoning/EMA Report

Shelby County Board Meeting 8/8/12

Zoning

Planning Commission and Board of Appeals will NOT meet this month.

9 Building Permits Issued in July.

- 2 New Residences
- 1 Modular Home
- 1 Mobile/Manufactured Home
- 2 Residential Additions
- 1 Special Exception
- 1 Private/Individual Use Wind Turbine
- 1 Accessory Building

EMA

August is IEMA's School(K-12) Preparedness month.

State of Illinois has activated the Drought Response Task Force and has a website available with information for people affected by the drought. drought.illinois.gov

Shelby County was approved by IEMA for the 2012 Narrowbanding Grant

- Total award amount is \$6,267.88.
- Covers 50% of costs for new radios and accessories
- Agencies included are EMA, Dive Team, Rescue Squad, Health Department and Tower Hill Fire.

Gave a presentation on July 30th, to the Shelbyville Rotary regarding rural addressing.

Coles County Regional Planning Commission estimates that they are approximately 30% done with the in house GIS work. They are waiting for the postal service to get them the necessary data to start the field work. They will also be providing a web site for us to track the progress.

July 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>
12-055	7/6/2012	Mike Kessler	5; Prairie	1526-05-00-200-001	New Residence	\$ 175.00
12-056	7/6/2012	Phillip Jo Hambrecht	28; Okaw	1208-28-02-201-030	Res. Add.	\$ 125.00
12-057	7/6/2012	Phillip Jo Hambrecht	28; Okaw	1208-28-02-201-030	Acc. Building	N/F
12-058	7/6/2012	David Nihiser	21; Tower Hill	2311-21-00-100-002	Modular Home	\$ 175.00
12-001SpEx	7/11/2012	Shelby Electric Coop.	15; Prairie	1520-15-00-400-009	Spec. Exception	\$ 150.00
12-001WT	7/19/2012	Randy Walk	15; Big Spring	0221-15-10-102-009	Wind Turbine	\$ 125.00
12-059	7/19/2012	Susan Holland	36; Rose	1812-36-00-300-015	Res. Add.	\$ 125.00
12-060	7/27/2012	Rob Bullock	14; Shelbyville	2013-14-00-400-003	New Residence	\$ 175.00
12-061	7/31/2012	Roger Jones	16; Holland	0825-16-00-200-007	Mobile Home	\$ 175.00

FISCAL YEAR 2012 – 2013 LIQUOR LICENSES ISSUED TO:

2012-01	CASEY'S RETAIL COMPANY d/b/a CASEY'S GENERAL STORE #2833 925 E. Main Street Moweaqua, IL 62550 515-965-6100	MOWEAQUA TOWNSHIP Class One Beer License - \$500
2012-02	OAK TERRACE Beyers Lake Estates, Inc. 100 Beyers Road Pana, IL. 62557 539-4477	OCONEE TOWNSHIP - \$600 Class Three Resort License
2012-03	LEPRECHAUN LANDING Tracey and Virgil Jones R. # 1 - Box 299 Windsor, IL. 61957 459-2240	WINDSOR TOWNSHIP - \$500 Class One Beer License
2012-04 2012-05	VAHLING VINEYARDS Dennis Vahling RR 1 Box 51 Stewardson, IL 62463 682-5409	PRAIRIE TOWNSHIP- \$500 @ Class One Beer/Class Four Wine-Maker Licenses
2012-06	BMDD RESORTS CORP.d/b/a The National at Eagle Creek Attn: Mike Ballinger Ballinger Realty PO Box 145 Decatur, IL 62562525 217-429-5050	OKAW TOWNSHIP - \$600 Class Six Golf Course
2012-07 2012-08	WILLOW RIDGE VINEYARDS Louis and Christina Donnel RR 2 Box 344 Shelbyville, IL 62565 738-2323	RIDGE TOWNSHIP - \$500 @ Class Four Wine-Maker/Class Seven Banquet Hall Licenses
2012-09	ANGUS LINKS, LLC. Rod Maxwell R. # 1 - Box 36-B Windsor, IL. 61957 459-2805	ASH GROVE TOWNSHIP - \$600 Class Six Golf Course License

License 9/01/2012 to 8/31/2013

STATE OF ILLINOIS
FOURTH JUDICIAL CIRCUIT

IN THE MATTER OF THE)
APPOINTMENT OF THE)
PUBLIC DEFENDER FOR)
SHELBY COUNTY, ILLINOIS)

ADMINISTRATIVE ORDER NO. 2012-07

WHEREAS, the Circuit Judges of the Fourth Judicial Circuit Court have appointed Attorney Robert J. Swiney as Public Defender of Shelby County, for the period from September 1, 2012, through August 31, 2013; and

WHEREAS, the Chief Judge has administrative authority to establish the terms and conditions under which the Public Defender shall perform his duties of office.

WHEREFORE, IT IS HEREBY ORDERED that the terms and conditions under which the Public Defender in Shelby County shall perform his duties of office are as follows:

I. DESCRIPTION OF SERVICES

A) The Public Defender shall represent those individuals who are designated by the Court to receive the service of the Public Defender's Office of Shelby County. The Public Defender shall be available to represent said individuals at all times that court is in session in Shelby County. Should a conflict of interest in representation of a defendant arise, the Public Defender's Office shall petition the court to withdraw from said representation.

II. TERM AND TERMINATION

A) The term of this Order shall be from September 1, 2012, to August 31, 2013. It is further provided that this Order shall be subject to termination upon cancellation of the appointment by a majority of the Circuit Judges of the Fourth Judicial Circuit with or without cause. Upon termination or cancellation, all rights and duties of the Public Defender and of Shelby County under this Order shall cease to exist.

B) It is further provided that this Order shall be subject to termination by the Public Defender upon the tendering of a written resignation of providing 60 days notice of such termination to the necessary parties. After the completion of this notice period, all rights and duties of the Public Defender and of Shelby County under this Order shall cease to exist.

C) The Public Defender must apply for reappointment by written notification to the Chief Judge of the Fourth Judicial Circuit and to the Circuit Judges residing in Shelby County at least 90 days prior to the termination of this Order. In the event the Public Defender is reappointed by the Chief Judge, such renewal shall be for a period of one year.

III. COMPENSATION AND EXPENSES

A) For the purpose of compensation, the Public Defender of Shelby County shall be considered to be an employee of Shelby County at a salary based on a rate of \$84,000.00 per twelve month year, contingent upon the State of Illinois paying 66 2/3% of the public defender salary as set forth in 55 ILCS 5/3-4007; or \$79,500.00 per twelve month year contingent upon the State of Illinois paying 26.7% of the public defender salary. In the event the State does not pay such amounts, then the salary of the Public Defender and other terms of the position shall be renegotiated.

B) In the event the Public Defender deems it necessary to employ the services of a private investigator, licensed physician, psychologist, psychiatrist, or other expert witness during the course of representation of persons pursuant to the Order, the Public Defender must first apply to the Circuit Court for approval of such employment by written Motion in said case with copy to the State and can employ such persons only after judicial approval is obtained. After such approval is obtained, the Public Defender shall not be liable for payment of such services or expenses related directly thereto, but payment, pursuant to submission of a proper bill, voucher and Order of the Circuit Court, shall be made by Shelby County.

C) Shelby County shall assume all witness fees, Sheriff's Department services of process fees and costs, summons and subpoena costs.

D) Clerical and office expenses incurred shall be in accordance with the budget appropriation approved by the Shelby County Board.

IV. OUTSIDE SERVICES

A) This Order and payment hereunder does not encompass appointment by the Court for representation of defendants remanded to the Illinois Department of Corrections or to a similar correctional institution for the purpose of proceedings of the following nature:

- i. Pursuit of appeals beyond the perfection of appeal by preparation and filing of Notice of Appeal, Docketing Statement, and related notices.
- ii. Pursuit of any federal remedy of a post-conviction or civil rights nature.

B) This Order and payment hereunder does not encompass appointments by the Court to represent any person on any case on appeal, in the Appellate or Supreme Court in any phase of similar or related proceedings.

Dated: July 20, 2012

ENTER:



Chief Judge, Fourth Judicial Circuit

ACCEPTED:



Robert J. Swiney, Public Defender



Chairman
Shelby County Board

STATE OF ILLINOIS

FOURTH JUDICIAL CIRCUIT

IN THE MATTER OF)
CONFLICT PUBLIC DEFENDER)
SHELBY COUNTY, ILLINOIS)

ADMINISTRATIVE ORDER NO. 2012-8

WHEREAS the Circuit Judges of the Fourth Judicial Circuit Court have appointed Walter Lookofsky Conflict Public Defender in Shelby County, Illinois, in felony, misdemeanor, traffic and juvenile matters.

WHEREAS the Chief Judge has administrative authority to establish the terms and conditions under which the Conflict Public Defender in Shelby County, Illinois, shall perform his duties of office.

WHEREFORE, IT IS HEREBY ORDERED that the terms and conditions under which the Conflict Public Defender in Shelby County, Illinois, shall perform his duties of office are as follows:

I. DESCRIPTION OF SERVICE

1. Shelby County shall have a licensed attorney (hereinafter referred to as "Primary Public Defender") other than the Conflict Public Defender named herein; and the Primary Public Defender shall be responsible to assume the representation of all persons whom the Circuit Court assigned to said Primary Public Defender pursuant to the laws of the State of Illinois, and the Conflict Public Defender shall be assigned, pursuant to this Order and the laws of the State of Illinois, to represent only those persons who could not be represented by said Primary Public Defender in matters by reason of conflict

of interest or potential conflict of interest, unless said Conflict Public Defender is unable to represent such person by reason of conflict of interest or potential conflict of interest.

2. The Conflict Public Defender shall assume the legal representation of all persons duly appointed to his by the Circuit Court at the commencement of this Order, and thereafter, of any and all persons appointed to him by the Circuit Court of Shelby County, Illinois. In the event this Order is terminated or is not extended, the Conflict Public Defender shall have no further responsibility for persons represented by him as of the termination date of this Order.

II. TERM AND TERMINATION

1. The term of this Order shall be from September 1, 2012, to August 31, 2013. It is further provided that this Order shall be subject to termination upon cancellation of the appointment by a majority of the Circuit Judges of the Fourth Judicial Circuit with or without cause. Upon termination or cancellation, all rights and duties of the Conflict Public Defender and of Shelby County under this Order shall cease to exist.

2. The Conflict Public Defender must apply for reappointment as Conflict Public Defender by written notification to the Chief Judge of the Fourth Judicial Circuit and to the Shelby County Resident Circuit Judge at least 90 days prior to the termination of this Order. In the event the Conflict Public Defender is reappointed as Conflict Public Defender by the Chief Judge, such renewal shall be for a period of one year.

III. COMPENSATION AND EXPENSES

1. The Conflict Public Defender shall be entitled to compensation of \$1,500 per month.

2. In the event the Conflict Public Defender deems it necessary to employ the services of a private investigator, licensed physician, psychologist, psychiatrist, or other expert witness during the course of representation of persons pursuant to this Order, the Conflict Public Defender must first apply to the Circuit Court for approval of such employment by written Motion in said case with copy to the State and can employ such persons only after judicial approval is obtained. The motion shall state the name of the proposed expert, type of services to be provided, and estimated charges. After such approval is obtained, the Conflict Public Defender shall not be liable for payment of such services or expenses related directly thereto, but payment, pursuant to submission of a proper bill, voucher and Order of the Circuit Court, shall be made by Shelby County.

3. Shelby County shall assume all witness fees, Sheriff's Department service of process fees and costs, summons and subpoena costs, and all other similarly related costs incurred in representing persons under this Order in a manner similar to that provided to the Office of the Primary Public Defender.

4. In the event that it becomes necessary for the Conflict Public Defender to travel outside Shelby County in representation of a person under this Order, then Shelby County shall pay round trip mileage to and from Shelbyville, Illinois, at the rate of \$ ____ per mile. The Conflict Public Defender shall keep written logs of miles actually traveled and submit them monthly. This shall apply to miles driven by automobile and shall not apply to or authorize travel by train, bus or airplane.

5. Additional office expenses such as photocopying, long distance telephone expense, postage, stationery and like expenses shall not be separately billed or paid, and those expenses are assumed by the Conflict Public Defender as ordinary overhead. Any other extraordinary expense not contemplated or specifically mentioned in paragraph 3, through 5 of Section III shall be made the subject of prior judicial approval by Motion on a case-by-case basis.

IV. RELATIONSHIP OF THE PARTIES

1. The relationship as created by this Order is one of employee-independent contractor. The Conflict Public Defender is not an employee of the Chief Judge or Shelby County and is not entitled to benefits provided by Shelby County to its employees, including, but not limited to any group insurance and pension plan. Services provided pursuant to the terms of this order shall be performed as an independent contractor by the Conflict Public Defender, who shall be solely responsible for all matters relating to income or withholding taxes, and workers' compensation or other insurance. Except as herein provided, the Conflict Public Defender shall have sole control of the manner and means of performing this Order, and shall complete it according to her own means and methods of work. The Conflict Public Defender shall direct the performance of all employees and subcontractors engaged in her office.

2. The Conflict Public Defender shall have the right to maintain a private legal practice including the defense of criminal defendants who do not qualify for representation by the Shelby County Primary Public Defender. The Conflict Public Defender shall not accept the representation of any person in her private practice, without court approval, when such representation would constitute a conflict of interest with her duties as Conflict Public Defender.

V. OUTSIDE SERVICES

1. This Order and payment hereunder does not encompass appointments by the Court for representation of defendants remanded to the Illinois Department of Corrections or to a similar correctional institution for the purpose of proceedings of the following nature:

- i. Pursuit of appeals beyond the perfection of appeal by preparation and filing of Notice of Appeal, Docketing Statement, and related notices.
- ii. Pursuit of any federal remedy of a post-conviction or civil rights nature.

2. This Order and payment hereunder does not encompass appointments by the Court to represent any person on any case on appeal, in the Appellate or Supreme Court in any phase of similar or related proceedings. If the State Appellate Defender's Office refuses to provide services to a person represented by the Conflict Public Defender in the Circuit Court, then the Conflict Public Defender shall not be responsible for performing any appellate work under this Order, but shall advise the Court of such denial.

VI. ADDITIONAL TERMS AND CONDITIONS

1. The Conflict Public Defender shall be responsible for obtaining professional liability insurance in any amount not less than \$100,000.00 and she shall furnish to the Chief Judge and Shelby County evidence of such insurance along with a copy of her current ARDC card.

2. In the event the Conflict Public Defender fails to maintain such professional liability insurance, the Chief Judge may elect to treat such failure as a violation of this Order.


3. The Conflict Public Defender understands and hereby expressly assumes the risk inherent in and created by the necessity of entering into and being upon the premises of the Shelby County Jail in fulfilling certain duties created by this Order, as well as any potential danger to personal safety involved in representing any persons prone to violent behavior.

4. This Order and payment hereunder does not encompass appointments by the Court to represent any defendant charged with a crime for which the death penalty is a possible sentence and for which payment of legal fees may be made by the Capital Litigation Trust Fund.

Dated: 7-23-12

Enter: 

S. Gene Schwarm, Chief Judge
Fourth Judicial Circuit

Accepted: 

Walter Lookofsky 

Chairman, Shelby County Board
Shelby County, Illinois

ROAD & BRIDGE COMMITTEE
Meeting Minutes August 6, 2012

- **Roll Call** Bruce Cannon, Rob Behl, Larry Lenz
 - Also in attendance: Alan Spesard, County Engineer
- **Approval of Meeting Minutes**
 - Previous minutes of meeting was approved
- **Review Claims** Monthly payroll and claims from the County Bridge, County Highway, FASM, Co. MFT, Local Bridge, Township Construction, Township MFT accounts were reviewed and signed by committee members
- Claims were approved
- **New Business:**
 - Petition from Cold Spring Highway commissioner to replace culvert at 50-50
 - Committee recommended approval of petition
 - Oklahoma Bridge on County Highway closed due to structural concerns. Waiting on IDOT to make final determination. Proceeding with plans to construct the bridge next spring.
 - Clarksburg Township Bridge construction anticipated to begin after Labor Day
 - Neoga Road Construction contract dispute and landowner access complaint
 - Contractor has gone back to work while contract issue is being negotiated
 - Rock was added to road to improve access for landowner. This was discussed with the landowner by the Contractor and County Engineer
 - Findlay Road from Il route 128 east toward Findlay milled joint bumps off.
 - Lawsuit from accident on Richland Township – Affidavit from attorney requesting dismissal of Complaint
 - States Attorney has reviewed and said it was acceptable to sign affidavit
 - Bridge inspection training scheduled for County Engineer for October 10th & 11th. Refresher training required every 5 years.
 - Bridge in Cold Spring township repair is completed.
 - Closed Bridge in Ash Grove Township: Township to try and negotiate with landowner to purchased right-of-way.
 - We have a significant backlog of design projects: Neoga Road Bridge (Major bridge federal grant – shooting for a January letting); Shelbyville Township RRxing approach (100 % State funding – due in December); Clarksburg rrxing approach (100% State funding); Oklahoma Bridge (80% federal funding; 20% state funding); Prairie/Richland township bridges (80% federal funding; 16% state; 4% local); Rural township funding submittal for rrxing approach
- **Old Business:**
 - Cold Spring Highway Commissioner requests recently closed bridge to be replaced; Herrick Highway Commissioner has worked on road at closed bridge and wants bridge replaced. – Cold Spring commissioner asked for low water crossing
 - Wood Street Bridge grant formal paperwork was received approving \$942,000 – Agreement with engineering firm is next step
 - Notified of contaminated soil in Village of Herrick – State’s Attorney is contacting an environmental lawyer for review
- **Adjournment:** Next meetings scheduled for September 7th and 10th

ROAD & BRIDGE COMMITTEE

Meeting Minutes

August 3, 2012

- **Roll Call** Bruce Cannon, Rob Behl, Larry Lenz
 - Also in attendance: Alan Spesard, County Engineer
- **New Business:**
 - The committee traveled throughout the County to view on-site construction and potential highway issues at the following locations:
 - Closed Bridge on County Highway – aka Oklahoma Bridge
 - Drainage culvert petition in Cold Spring Township
 - Repaired bridge in Cold Spring Township (087-3397)
 - Bridge to be constructed in Clarksburg Township (087-3187)
 - Road construction at the Neoga Road project

- **Adjournment:** Next meeting scheduled for August 6, 2012

**SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
TREASURER'S REPORT August 6, 2012**

Beginning Balance	July 2, 2012	\$	67,108.44
Deposits			
Bank Interest		\$	16.54
Heartland Payment Systems--Credit Card Fuel Sales		\$	2,662.17
Fuel Sales--Checks & Cash		\$	2,393.63
Transfer From Busey Bank		\$	812.00
Vending Machine Proceeds		\$	200.00
Rent		\$	3,255.00
		\$	<u>9,339.34</u>
		\$	76,447.78

Bills Received and Paid

Heartland Payment Systems--Fees	\$	122.45	
Illinois Department of Revenue--Sales Tax Payment	\$	175.00	
Shelbyville Ace Hardware--Misc. Supplies	\$	10.48	
Steve Wempen--Paper Supplies/Sam's Club	\$	15.22	
Steve Wempen--Bookkeeping July, 2012	\$	200.00	
Express Services Inc.--FBO 07-01-2012--07-29-2012	\$	3,750.00	
Consolidated Communication-- May, 2012	\$	165.08	
Shelby Electric Cooperative--June/July 2012	\$	1,296.60	
Arrow Energy--2000 Gallon 100LL Avgas	\$	9,000.15	
Scott Jefson--Tiller Rental & Supplies/Walmart	\$	130.57	
Neil Tire--Repair Z-Trak Tire	\$	17.27	
Illinois EPA--Storm Water Permit	\$	500.00	
Albion Radio--NDB Maintenance	\$	420.00	
Ameren CIPS--Gas	\$	63.24	
Wempen Lumber--Hangar Door Repair & Asphalt Patch	\$	63.52	
Illinois Department of Agriculture--Pump Meter Inspection	\$	100.00	
City Area Water-Sewer Department--July, 2010	\$	11.80	
	\$	<u>16,041.38</u>	
	\$	<u>60,406.40</u>	

Shelby County State Bank
Busey Bank
Farm Agency Account
Certificates of Deposit

F I L L E D

AUG 09 2012

Total	\$	60,406.40
	\$	123.45
	\$	21,462.62
	\$	65,215.12
	\$	<u>147,207.59</u>

401

Kathy A. Slutz
SHELBY COUNTY CLERK

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	BUDGET ACCT NOS.	DEBITS	CREDITS	BALANCE
	2-Jul-12	Balance Shelby County State Bank				\$ 67,108.44
	2-Jul-12	Heartland Payment Systems--Deposit			\$ 161.70	\$ 67,270.14
	2-Jul-12	Heartland Payment Systems--Fees		\$ 3.93		\$ 67,266.21
	3-Jul-12	Illinois Department of Revenue--Sales Tax Payment		\$ 175.00		\$ 67,091.21
4444	6-Jul-12	Express Services, Inc.--FBO 07-01-2012	022-5210.01-023	\$ 750.00		\$ 66,341.21
4445	10-Jul-12	Shelby Electric Cooperative--June, 2012	022-7810.12-023	\$ 623.76		\$ 65,717.45
4446	10-Jul-12	Scott Jetson--Tiller Rental & Supplies/Walmart	022-7444.12-023	\$ 130.57		\$ 65,586.88
4447	10-Jul-12	Neil Tire--Fixed Flat on Z-Trak	022-7441.12-023	\$ 17.27		\$ 65,569.61
4448	10-Jul-12	Steve Wempen--Paper Supplies/Sam's Club	022-7000.12-023	\$ 15.22		\$ 65,554.39
4449	10-Jul-12	Illinois EPA--Storm Water Permit	022-9900.12-023	\$ 500.00		\$ 65,054.39
4450	10-Jul-12	Shelbyville Ace Hardware--Misc. Supplies	022-7000.12-023	\$ 10.48		\$ 65,043.91
4451	10-Jul-12	Albion Radio--NDB Maintenance July, August, Sept. 2012	022-7442.12-023	\$ 420.00		\$ 64,623.91
4452	11-Jul-12	Express Services, Inc.--FBO 07-08-2012	022-5210.01-023	\$ 750.00		\$ 63,873.91
	12-Jul-12	Heartland Payment Systems--Deposit			\$ 114.48	\$ 63,988.39
	12-Jul-12	Heartland Payment Systems--Fees		\$ 67.95		\$ 63,920.44
	16-Jul-12	Heartland Payment Systems--Deposit			\$ 1,098.86	\$ 65,019.30
	16-Jul-12	Heartland Payment Systems--Fees		\$ 14.92		\$ 65,004.38
4453	18-Jul-12	Express Services, Inc.--FBO 07-15-2012	022-5210.01-023	\$ 750.00		\$ 64,254.38
	19-Jul-12	Heartland Payment Systems--Deposit			\$ 314.45	\$ 64,568.83
	19-Jul-12	Heartland Payment Systems--Fees		\$ 8.40		\$ 64,560.43
	20-Jul-12	Heartland Payment Systems--Fees		\$ 0.14		\$ 64,560.29
	23-Jul-12	Heartland Payment Systems--Deposit			\$ 78.48	\$ 64,638.77
	23-Jul-12	Heartland Payment Systems--Fees		\$ 1.74		\$ 64,637.03
4454	25-Jul-12	Express Services, Inc.--FBO 07-22-2012	022-5210.01-023	\$ 750.00		\$ 63,887.03
4455	25-Jul-12	Arrow Energy--2000 Gallon 100LL	022-8010.12-023	\$ 9,000.15		\$ 54,886.88
4456	25-Jul-12	Consolidated Communication VOID	022-7810.12-023	\$ 165.08		\$ 54,721.80
4457	25-Jul-12	Ameren CIPS--Gas	022-7810.12-023	\$ 63.24		\$ 54,658.56
4459	25-Jul-12	Wempen Lumber--Rick Reed Hangar Dr. Repair/Supplies	022-7444.12-023	\$ 63.52		\$ 54,595.04
4460	25-Jul-12	Steve Wempen--Bookkeeping July, 2012	022-5220.12-023	\$ 200.00		\$ 54,395.04
	25-Jul-12	Heartland Payment Systems--Deposit			\$ 57.62	\$ 54,452.66
	25-Jul-12	Heartland Payment Systems--Fees		\$ 1.03		\$ 54,451.63
	26-Jul-12	Heartland Payment Systems--Deposit			\$ 153.78	\$ 54,605.41
	26-Jul-12	Heartland Payment Systems--Fees		\$ 4.98		\$ 54,600.43
	27-Jul-12	Heartland Payment Systems--Deposit			\$ 214.14	\$ 54,814.57
	27-Jul-12	Heartland Payment Systems--Fees		\$ 5.12		\$ 54,809.45
	30-Jul-12	Heartland Payment Systems--Deposit			\$ 468.66	\$ 55,278.11
	30-Jul-12	Heartland Payment Systems--Fees		\$ 14.24		\$ 55,263.87
	31-Jul-12	Bank Interest			\$ 16.54	\$ 55,280.41

4461	4-Aug-12	Shelby Electric Cooperative--July, 2012	022-7810.12-023	\$	672.84	\$	\$	54,607.57
4462	4-Aug-12	Illinois Department of Agriculture--Pump Meter Inspection	022-7441.12-023	\$	100.00	\$	\$	54,507.57
4463	4-Aug-12	Express Services, Inc.--FBO 07-29-2012	022-5210.01-023	\$	750.00	\$	\$	53,757.57
4464	4-Aug-12	City Water-Sewer Department	022-7810.12-023	\$	11.80	\$	\$	53,745.77
	6-Aug-12	Transfer To Shelby County State Bank		\$	812.00	\$	\$	54,557.77
	6-Aug-12	Vending Machine Proceeds		\$	200.00	\$	\$	54,757.77
	6-Aug-12	Rent--Jeff Green \$170, Robert Howie \$680, K. Baker \$255 A.J. Wiss \$85, G. Culberson \$255, B. Brunken \$170 R. Brown \$255, D. Pearcy \$190, A. Krause \$85 D. Beyers \$475, R. Creamer \$285, S. Durbin \$255 J. Livesay \$95		\$	3,255.00	\$	\$	58,012.77
	6-Aug-12	Fuel Sales		\$	2,393.63	\$	\$	60,406.40
	6-Aug-12	Board Meeting--August 6, 2012		\$		\$	\$	

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
BUDGET ACCOUNT SUMMARY **August 6, 2012**

CHECK NO.	DATE	5210.01	5220.12	6120.12	7000.12	7441.12	7442.12	7443.12	7444.12	7810.12	8010.12	9900.12	
	YTD	\$29,706.40	\$2,200.00	\$9,951.00	\$0.00	\$1,542.20	\$30,189.02	\$7,638.96	\$725.37	\$175,027.53	\$11,820.35	\$20,997.65	\$380.64
4444	6-Jul-12	\$750.00											
4445	10-Jul-12												
4446	10-Jul-12												
4447	10-Jul-12												
4448	10-Jul-12								\$15.22				
4449	10-Jul-12								\$17.27				
4450	10-Jul-12												\$500.00
4451	10-Jul-12								\$10.48				
4452	11-Jul-12	\$750.00											
4453	18-Jul-12	\$750.00											
4454	25-Jul-12	\$750.00											
4455	25-Jul-12												
4456	25-Jul-12												
4457	25-Jul-12												
4458	25-Jul-12												
4459	25-Jul-12												
4460	25-Jul-12												
4461	4-Aug-12												
4462	4-Aug-12												
4463	4-Aug-12												
4464	4-Aug-12	\$750.00											
Meeting	6-Aug-12	\$3,750.00	\$200.00	\$0.00	\$0.00	\$25.70	\$117.27	\$420.00	\$0.00	\$194.09	\$1,536.72	\$9,000.15	\$500.00
	YTD	\$33,456.40	\$2,400.00	\$9,951.00	\$0.00	\$1,567.90	\$30,306.29	\$8,058.96	\$725.37	\$175,221.62	\$13,357.07	\$29,997.80	\$880.64
Monthly Expenses													
Heartland Fees													\$ 15,743.93
Illinois dept. of Revenue													\$ 122.45
													\$ 175.00
Total Monthly Expenses													<u>\$ 16,041.38</u>

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	DEBITS	CREDITS	BALANCE
	31-Aug-11	Beginning Balance - Busey Bank 2011-2012			272.55
676	3-Sep-11	Transfer to Shelby County State Bank	149.10		123.45
	23-Sep-11	Shelby County Treasurer		15,218.57	15,342.02
677	1-Oct-11	Transfer to Shelby County State Bank	15,218.57		123.45
	26-Oct-11	Replacement Tax--7th Allocation		994.82	1,118.27
678	7-Nov-11	Transfer to Shelby County State Bank	994.82		123.45
	21-Dec-11	Replacement Tax--8th Allocation		143.71	267.16
	22-Dec-11	Shelby County Treasurer		2,140.67	2,407.83
	29-Dec-11	Shelby County Treasurer		177.94	2,585.77
	30-Dec-11	Shelby County Treasurer		15.20	2,600.97
679	15-Jan-12	Transfer to Shelby County State Bank	2,477.52		123.45
	23-Jan-12	Replacement Tax--1st Allocation		612.39	735.84
680	31-Jan-12	Transfer to Shelby County State Bank	612.39		123.45
	18-Jan-44	Closed CD #125662		23,313.46	23,436.91
681	28-Feb-12	Transfer to Shelby County State Bank	23,313.46		123.45
	12-Mar-12	Replacement Tax--2nd Allocation		171.18	294.63
682	1-Apr-12	Transfer to Shelby County State Bank	171.18		123.45
	13-Apr-12	Replacement Tax--3rd Allocation		940.45	1,063.90
683	5-May-12	Transfer to Shelby County State Bank	940.45		123.45
	17-May-12	Replacement Tax--4th Allocation		628.39	751.84
684	2-Jun-12	Transfer to Shelby County State Bank	628.39		123.45
	25-Jul-12	Replacement Tax--5th Allocation		812.00	935.45
685	4-Aug-12	Transfer to Shelby County State Bank	812.00		123.45

Shelby County Airport and Landing Field Commission Fuel Sales

DATE	QUANTITY	CUSTOMER INVOICE	PRICE	CREDIT CD	CHARGE	CASH
9-Jul-12	5.56	Cash Customer 10428	\$ 5.39			\$ 29.97
10-Jul-12	28.33	Derek Percy 10430	\$ 5.39	\$ 152.70		
10-Jul-12	21.24	Josh Johnson 10431	\$ 5.39	\$ 114.48		
11-Jul-12	30.01	Steve Wempen 10432	\$ 5.39			\$ 161.75
12-Jul-12	21.90	James Katsenes 10435	\$ 5.39			\$ 118.04
13-Jul-12	19.36	Credit Card Cusomer 10437	\$ 5.39	\$ 104.35		
13-Jul-12	34.95	Sam Durbin 10438	\$ 5.39		\$ 188.38	
13-Jul-12	13.82	Barry Brunken 10439	\$ 5.39			\$ 74.49
13-Jul-12	17.33	Jeff Green 10440	\$ 5.39	\$ 93.41		
13-Jul-12	107.57	Scott Jefson 10441	\$ 5.39	\$ 579.80		
14-Jul-12	59.61	Credit Card Cusomer 10442	\$ 5.39	\$ 321.30		
14-Jul-12	5.01	Cash Customer 10443	\$ 5.39			\$ 27.00
18-Jul-12	3.72	Cash Customer 10444	\$ 5.39			\$ 20.05
19-Jul-12	7.11	Credit Card Customer 10445	\$ 5.39	\$ 38.32		
19-Jul-12	7.45	Credit Card Customer 10446	\$ 5.39	\$ 40.16		
21-Jul-12	29.86	Donald Gherardini 10447	\$ 5.39		\$ 160.95	
23-Jul-12	9.40	Credit Card Customer 10448	\$ 5.39	\$ 50.67		
24-Jul-12	28.53	Credit Card Customer 10449	\$ 5.39	\$ 153.78		
25-Jul-12	21.70	Credit Card Customer 10450	\$ 5.39	\$ 116.96		
25-Jul-12	18.03	Credit Card Customer 10451	\$ 5.39	\$ 97.18		
26-Jul-12	80.53	Credit Card Customer 10452	\$ 5.39	\$ 434.06		
28-Jul-12	6.42	Credit Card Customer 10455	\$ 5.39	\$ 34.60		
29-Jul-12	24.62	Barry Brunken 10456	\$ 5.39			\$ 132.70
29-Jul-12	5.19	Barry Brunken 10457	\$ 5.39			\$ 27.97
31-Jul-12	47.52	Lou Schafer 10460	\$ 5.39	\$ 256.13		
TOTAL GL	654.77	TOTAL		\$ 2,587.90	\$ 349.33	\$ 591.97
TOTAL FUEL SALES						\$ 3,529.20
23-Jul-12		Cash Sale: 1 Qt. 15W50 AEROSHELL				\$ 7.95
TOTAL TAXABLE SALES						\$ 3,537.15

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

MINUTES OF MEETING

July 2, 2012

Jim Looft calls the meeting to order.

The minutes were reviewed by all. Jim made a motion to approve and Steve seconded it.

The Treasurer's Report was reviewed. Jim made a motion to approve the Treasurer's Report, seconded by Steve and was approved by all saying aye.

Bills Presented

Scott Jefson--For Tiller Rental & Wal-Mart Supplies	\$	130.57
Steve Wempen--Paper Supplies from Sam's Club	\$	15.22
Illinois EPS--Storm Water Permit	\$	500.00
Shelbyville Ace Hardware--Misc. Supplies	\$	10.48
Albion Radio--NDB Maintenance	\$	420.00
Wempen Lumber-R. Reed's Hangar Dr Repair/Asphalt Patch	\$	63.52

Jim makes a motion to pay said bills was made and Steve seconded it.

Managers Report

Old files and blue prints were straightened up and organized. Also found plans for another hard runway from 1962. Removed the room from east end of the Main Hangar and had Austin Pritchard relocate the electrical service to the hangar door onto the south wall.

Scott said he finished John Livesays airplane that was left unfinished and is airworthy now.

Received a phone call from a finance company about the 182 jump plane that's out on the ramp.

Some one is going to come and look it over so as to help decide what to do with it.

Can not find the owner, Bernie Morgan, of the 310.

Scott expresses his concerns about getting the card reader working.

Plans are to remove the office in the back hangar and power wash the hangar out.

Also too get the hangar cleaned up to make it easier to plan the reskinning.

Need to redo the landscaping to get control of the weeds. Scott mentions updating the online airport information and also the airport directory.

Lastly, Scott mentions a courtesy car and says the dive team has an old suburban that we could get. A lengthy discussion on this followed.

Bruce Cannon suggested speaking with the states attorney and also checking on the cost of insurance.

The new fuel system and why it's not up and running was discussed at length. Scott mentions Jeff Green, a hangar renter and also present, as the person who managed the airport while he was on vacation. Some discussion followed on different options of compensation for Jeff's time. The commission decided to give it some consideration and would decide how best to compensate Jeff for his time and trouble.

End of Manager's Report

Jim Looft mentions the need for Jet fuel and possibly making a project of it. Some discussion on getting jet fuel followed and it was decided that we continue to pursue it.

Scott also mentions that Donald Beyers is present to discuss with the board the damage to his 182 that Jim Putney had done with the mower.

Donald introduces himself and explains his concerns about the cost of repairing his plane and that he should not have to cover it. A lengthy discussion ensued and Steve Wempen is going to call Down's Insurance and discuss the issue with him. Donald explains what all needs to be done to his plane and that the cost could

be at least \$10,000 to have it properly fixed.

Jim Schwerman is present and explains that the strip of land on the east side of airport, that was discussed at the previous meeting was an easement and the nobody owned it or paid taxes on it. Some discussion on it followed. Jim also mentions everybody's concern about the drought and crops but feels the we are still in pretty good shape and that we still have a good chance of doing ok. Some discussion on the farm followed.

There was some more discussion on the old runway plans that Scott had found and also about moving the file cabinet out of the electrical room and into the back corner of the conference room. This would make more room for the electricians when removing the electrical equipment after the vault project starts.

Jim makes a motion to adjourn and Steve seconded it.

Animal Control

July 25, 2012

AC Office

9:00pm - 9:30

Brad Hudson

Dr. Spesard

Joe Sums

Kay Kearney

Reviewed and signed Payroll and bills

Reviewed 2013 AC Meeting Calendar

- Stay on last Wednesday of the Month

- Change Dec 25 meeting to Dec. 18

Brad is having problems getting Rabies Vaccine (for him)
Committee wants him to keep trying and NOT
let cost be a major concern

Brad requested the purchase of a fan for the pound
Approx. \$150 out of Pound Improvements
Approved

FILED

JUL 25 2012

Kathy A. Lantz
SHELBY COUNTY CLERK

FILED
JUL 17 2012

Kathryn A. Lantz
SHELBY COUNTY CLERK

June 17, 2012

Liquor Commission meeting called to order
Present were Bruce Cannon, Rob Amberg, and
Don Stohl.

Tim and Jim Day came in and requested
information regarding getting a Package liquor
license issued. The property is in Dry Point
Township.

Discussion followed. - Questions arose
in Dry Point Township West.
a call was placed to Shelby liquor
admin. Weitz on cell by

By the property Zoned County

Tim + Jim decided they had more planning to do
prior to submitting for a license
and left the meeting to prepare
Attach ~~to~~ their business plan.

Discussion continued on fees for special events
No changes were made.

Meeting adjourned @ 10:00 motion by R. Amberg
2nd by Stohl all in favor

August 2, 2012
Law Enforcement
Shelby Co Detention Center
9:00 a.m. - 9:30 a.m.

Sheriff Miller
Kay Kearney
Don Strohl
Barb Bennett

Still waiting on FCC for Communication Tower approval - expect to hear at any time

2 Deputies will be at K-9 Training (10 wks)
Aug 27 - Nov 2 (Sunday eve - Thursday)

Average Inmates during last month = 33

X-Ray Machine @ Courthouse not working
- looking at replacement costs

Sheriff Miller will be at the Sheriff's Conference in Springfield this weekend - Aug 3-5

FILED

AUG 02 2012

Kathy A. Lentz
SHELBY COUNTY CLERK

Lees & Salary

Aug 7, 2012

Barb Bennett
Kay Kearney

We approved the bills - check on one ~~conference~~
claim.

FILED

AUG 07 2012

Kathy A. Lutz
SHELBY COUNTY CLERK

Purchasing Committee Aug 7, 2012
Present Don Stroh Jack Roessler Jim Warden
Robert Hunter Robin Robertson Fred Daerner

Motion made by Jack Roessler to pay bills
seconded by Robert Hunter All voted aye

Motion made by Robin Robertson to adjourn
seconded by Jim Warden All voted aye

FILED
AUG 07 2012

Kathy A. Lantz
SHELBY COUNTY CLERK

Health Comm.

10:00 A.M.

All Bills were read + approved



10:45 A.M.



FILED
AUG 06 2012

Kathy A. Lantz
SHELBY COUNTY CLERK

414

ROAD & BRIDGE COMMITTEE
Meeting Minutes August 6, 2012

FILED
AUG 07 2012

Kathy A. Lantz
SHELBY COUNTY CLERK

- **Roll Call** Bruce Cannon, Rob Behl, Larry Lenz
 - Also in attendance: Alan Spesard, County Engineer
- **Approval of Meeting Minutes**
 - Previous minutes of meeting was approved
- **Review Claims** Monthly payroll and claims from the County Bridge, County Highway, FASM, Co. MFT, Local Bridge, Township Construction, Township MFT accounts were reviewed and signed by committee members
- Claims were approved
- **New Business:**
 - Petition from Cold Spring Highway commissioner to replace culvert at 50-50
 - Committee recommended approval of petition
 - Oklahoma Bridge on County Highway closed due to structural concerns. Waiting on IDOT to make final determination. Proceeding with plans to construct the bridge next spring.
 - Clarksburg Township Bridge construction anticipated to begin after Labor Day
 - Neoga Road Construction contract dispute and landowner access complaint
 - Contractor has gone back to work while contract issue is being negotiated
 - Rock was added to road to improve access for landowner. This was discussed with the landowner by the Contractor and County Engineer
 - Findlay Road from Il route 128 east toward Findlay milled joint bumps off.
 - Lawsuit from accident on Richland Township – Affidavit from attorney requesting dismissal of Complaint
 - States Attorney has reviewed and said it was acceptable to sign affidavit
 - Bridge inspection training scheduled for County Engineer for October 10th & 11th. Refresher training required every 5 years.
 - Bridge in Cold Spring township repair is completed.
 - Closed Bridge in Ash Grove Township: Township to try and negotiate with landowner to purchased right-of-way.
 - We have a significant backlog of design projects: Neoga Road Bridge (Major bridge federal grant – shooting for a January letting); Shelbyville Township RRxing approach (100 % State funding – due in December); Clarksburg rrxing approach (100% State funding); Oklahoma Bridge (80% federal funding; 20% state funding); Prairie/Richland township bridges (80% federal funding; 16% state; 4% local); Rural township funding submittal for rrxing approach
- **Old Business:**
 - Cold Spring Highway Commissioner requests recently closed bridge to be replaced; Herrick Highway Commissioner has worked on road at closed bridge and wants bridge replaced. – Cold Spring commissioner asked for low water crossing
 - Wood Street Bridge grant formal paperwork was received approving \$942,000 – Agreement with engineering firm is next step
 - Notified of contaminated soil in Village of Herrick – State’s Attorney is contacting an environmental lawyer for review
- **Adjournment:** Next meetings scheduled for September 7th and 10th

ROAD & BRIDGE COMMITTEE
Meeting Minutes
August 3, 2012

FILED
AUG 07 2012

Kathy A. Lantz
SHELBY COUNTY CLERK

- **Roll Call** Bruce Cannon, Rob Behl, Larry Lenz
 - Also in attendance: Alan Spesard, County Engineer
- **New Business:**
 - The committee traveled throughout the County to view on-site construction and potential highway issues at the following locations:
 - Closed Bridge on County Highway – aka Oklahoma Bridge
 - Drainage culvert petition in Cold Spring Township
 - Repaired bridge in Cold Spring Township (087-3397)
 - Bridge to be constructed in Clarksburg Township (087-3187)
 - Road construction at the Neoga Road project

- **Adjournment:** Next meeting scheduled for August 6, 2012

Shelby County Treasurer
 Monthly Report of Investments
 1-Aug-12
 Bank Balance: \$26,818,495.54

Passbooks, Money Markets,
 & Certificates of Deposits

Checking & Cash

\$	639,585.96	MMD		
\$	1,286,564.12	MMD	General Fund	\$ 2,088.50
\$	-			
\$	-		County Payroll Clearing	\$ 32,892.07
\$	-			
\$	-		Section 105 Claims	\$ 2,000.00
\$	-			
\$	36,172.34	PB	County Health Fund	\$ -
\$	125,617.18	CD		
\$	18,936.01	MMD	County Health-TB	\$ -
\$	37,664.36	MMD		
\$	41,744.57	MMD	Animal Control Fund	\$ -
\$	23,446.53	MMD		
\$	81,996.21	PB	Ambulance Fund	\$ -
\$	152,402.45	MMD		
\$	948,927.91	MMD	Mental Health Fund	\$ -
\$	-			
\$	1,420,575.02	PB	IMRF Fund	\$ -
\$	-			
\$	187,190.07	PB	Social Security Fund	\$ -
\$	54,602.09	CD & MMD		
\$	37,212.10	PB	Indemnity Fund	\$ -
\$	-			
\$	1,012.58	PB	Court Security Fund	\$ -
\$	-			
\$	215,693.27	MMD	County Bridge Fund	\$ -
\$	-			
\$	52,785.66	PB	County Highway Fund	\$ -
\$	-			
\$	20,017.97	MMD	FASM Fund	\$ -
\$	-			
\$	297,167.39	MMD	County Motor Fuel Tax Fund	\$ -
\$	-			
\$	5,738.60	PB	Tourism Fund	\$ -
\$	97,333.60	CD & MMD		
\$	255,905.70	PB	Probation Fund	\$ -
\$	55,000.00	CD & MMD		
\$	52,722.15	PB	Assist Court Fund	\$ -
\$	-			
\$	3,660.90	PB	Law Library Fund	\$ -
\$	-			
\$	86,129.36	PB	Automation Fund	\$ -
\$	-			
\$	118,472.95	PB	Recording Fund	\$ -
\$	-			
\$	10,515.16	PB	Drug Traffic Fund	\$ -
\$	-	CD		
\$	67,108.49	MMD	Airport Fund	\$ 930.45
\$	242,232.69	CD & MMD		
\$	624,598.99	MMD	Home Nursing Fund	\$ -
\$	-			
\$	-		W.I.C. Fund	\$ 10,608.84
\$	-			
\$	68,598.44	MMD	Local Bridge Fund	\$ -
\$	-			
\$	-		Township Bridge Fund	\$ 18,708.09
\$	-			
\$	-		Township Construction Fund	\$ 369.13

\$	293,081.74	MMD		
\$	846,508.70	MMD	Township Motor Fuel Tax	\$ -
\$	-			
\$	1,148.77	PB	Estate Tax Fund	\$ -
\$	-			
\$	276,047.74	PB	Minor Unknown Heirs Fund	\$ -
\$	-			
\$	3,994.04	PB	Probation Drug Testing	\$ -
\$	-			
\$	178.82	MMD	Carriage Park Fund	\$ -
\$	42,365.98	MMD		
\$	126,330.82	PB	Drainage Fund	\$ 1,857.87
\$	-			
\$	39,582.13	PB	Document Storage Fund	\$ -
\$	82,062.90	MMD		
\$	51,566.91	PB	Misc County Health Fund	\$ -
\$	26,961.41	MMD		
\$	5,576.84	PB	Litigation Fund	\$ -
\$	208,381.03	CD		
\$	204,874.40	PB	Revolving Loan Fund	\$ -
\$	-			
\$	13,208.23	PB	Victim Impact Panel Fund	\$ -
\$	-			
\$	770.48	PB	States Attorney Forf Fund	\$ -
\$	-			
\$	625.14	MMD	Findlay Road Project Fund	\$ -
\$	-			
\$	8,610.19	PB	Rescue Squad Fund	\$ -
\$	-			
\$	868.23	MMD	Garden Acres Road Fund	\$ -
\$	-			
\$	17,987.06	PB	DUI Equipment Fund	\$ -
\$	-			
\$	183,160.83	PB	GIS Fund	\$ -
\$	-	CD		
\$	102,443.51	PB	Capital Improvement Fund	\$ 1,335,342.08
\$	-			
\$	-		Pet Population	\$ 13,207.66
\$	-			
\$	-	MMD	EMA Special Fund	\$ 69,197.98
\$	-			
\$	-		County Health Petty Cash	\$ 135.64
\$	-			
\$	-		Probation Petty Cash	\$ 50.00
\$	-			
\$	-		County Treasurer Cash	\$ 5,000.00
\$	-			
\$	-			\$ 11,396,055.03

County Collector Accounts

Shelby County State Bank-Checking	\$ 200.00
Busey Bank-Checking	\$ 200.00
National Bank at Pana	\$ 32,863.76
First National Bank of Assumption	\$ 81,376.37
Community Banks of Shelby County-Cowden	\$ 452,343.81
Shelby County State Bank-Strasburg	\$ 459,086.18
First Federal Savings & Loan-Shelbyville	\$ 304,387.47
Busey Bank-Real Estate Tax Trust Account	\$ 4,419.13
Shelby County State Bank-Shelbyville-Money Market	\$ 5,616,107.67
Busey Bank-Money Market	\$ 5,300,199.58
Ayars State Bank-Moweaqua	\$ 629,570.66
Shelby County State Bank-Findlay	\$ 319,575.23
First National Bank of Pana	\$ 273,646.30
Peoples Bank of Pana	\$ 260,893.67
Prairie National	\$ 419,720.23
Shelby County State Bank-Windsor Branch	\$ 542,516.84
Dewitt Federal Savings & Loan-Moweaqua	\$ 286,931.66
Sigel Community Bank	\$ 281,128.86
Shelby County State Bank-Moweaqua	\$ 118,364.39
Illinois Epay	\$ 38,908.70
	\$ 15,422,440.51

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CERTIFICATE OF DEPOSITS
August 1, 2012

General Fund(001) Community Banks of Shelby County-MMD# 390 .20% Interest	 <u>\$ 639,585.96</u>
Animal Control Fund(003) Community Banks of Shelby County-MMD# 390 .20% Interest	 <u>\$ 37,664.36</u>
Ambulance Fund(004) Community Banks of Shelby County-MMD# 390 .20% Interest	 <u>\$ 23,446.53</u>
Mental Health Fund(005) Community Banks of Shelby County-MMD# 390 .20% Interest	 <u>\$ 152,402.45</u>
Indemnity Fund(008) Community Banks of Shelby County-MMD# 390 .20% Interest	 <u>\$ 9,602.09</u>
Probation Fund(016) Community Banks of Shelby County-MMD# 390 .20% Interest	 <u>\$ 97,333.60</u>
Home Nursing Fund(024) Community Banks of Shelby County-MMD# 390 .20% Interest	 <u>\$ 117,232.69</u>
Township Motor Fuel Tax Fund(029) Community Banks of Shelby County-MMD# 390 .20% Interest	 <u>\$ 293,081.74</u>
Miscellaneous County Health Fund(043) Community Banks of Shelby County-MMD# 390 .20% Interest	 <u>\$ 82,062.90</u>
County Health Fund-TB(002) Ayars State Bank-CD# 3162 Matures 7/29/2012 .45% Interest	 <u>\$ 125,617.18</u>



CERTIFICATE OF DEPOSITS
August 1, 2012

Indemnity Fund(008) Shelby County State Bank-CD# 14065 Matures 8/10/2012 .40% Interest	\$ <u>45,000.00</u>
Assist Court Fund(017) Shelby County State Bank-CD# 14794 Matures 10/16/2012 .40% Interest	\$ <u>55,000.00</u>
Home Nursing Fund(024) Prairie National Bank-CD# 14288 Matures 8/16/2012 .50% Interest	\$ <u>125,000.00</u>
Revolving Loan Fund(045) Community Banks of Shelby County-MMD# 720151 .10% Interest	\$ <u>208,381.03</u>
Airport(022)	\$ <u>-</u>
 TOTAL	\$ <u>2,011,410.53</u>

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