

September 7, 2016

**SHELBY COUNTY BOARD MEETING AGENDA**

**September 14, 2016 – 9:00 A. M. in Courtroom B**

1. Call to Order - Prayer - Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
4. Chairman David Cruitt –Budget Amendments for FY 2015-2016
5. Chairman David Cruitt – Resolution to Approve Fiscal Year 2016 -2017 Budget
6. Kim Adair, CIPT Transportation Director – Request Approval to remove 1995 Ford Cutaway (Unit #14-10) from Service
7. Treasurer Debra Ramey – Resolution to Approve Issuing a Deed of Conveyance from Shelby County Trustee to the Village of Oconee for Parcel 1116-29-06-103-002
8. County Highway Engineer Alan Spesard – Highway Engineer’s Report: Petition from Windsor Highway commissioner for replacement of bridge
9. Committee Reports
10. Chairman Updates
11. Chairman Appointments
12. Correspondence
13. Public Body Comment
14. Adjournment

Please silence cell phones during the Board meeting.

**Prayer today is given by County Board Member Frank Mulholland**

SHELBY COUNTY BOARD MEETING  
September 14, 2016 – 9:00 A.M.

The Shelby County Board met on Wednesday, September 14, 2016, at 9:00 A.M. at the Courthouse in Shelbyville, Illinois.

Chairman David Cruitt called the meeting to order. Board member Frank Mulholland gave the prayer and all present recited the Pledge of Allegiance.

County Clerk Jessica Fox called the roll.

Minutes for the August 10, 2016 board meeting were presented for approval. Mulholland made motion to approve the minutes. Gergeni seconded said motion, which passed by voice vote (20 yes, 0 no).

Chairman Cruitt presented a couple more Fiscal Year 2015-2016 budget amendments for DUI Equipment and Shelby County Community Services. Cruitt explained these "expense" amendments had special funds which offset the expense. (A detailed list of amendments is attached to these minutes).

Clark made motion to approve the amendments as presented. Kearney seconded said motion, which passed by roll call vote: Aye: Arthur, Barr, Behl, Bennett, Cannon, Clark, Drnjevic, Durbin, Gergeni, Hayden, Jordan, Kearney, Lenz, Mulholland, Simpson, Strohl, Wetherell, Williams and Woodall. Nay: None Not Voting: Cruitt

Next, Chairman Cruitt presented the Fiscal Year 2016-2017 Budget totaling \$11,435,697. The proposed FY 16-17 Budget has a total deficit of \$287,097 and a special fund deficit of \$295,319. Amling made motion to approve the FY 2016-2017 Budget as presented. Bennett seconded said motion, which passed by roll call vote: Aye: Arthur, Barr, Behl, Bennett, Cannon, Clark, Drnjevic, Durbin, Gergeni, Hayden, Jordan, Kearney, Lenz, Mulholland, Simpson, Strohl, Wetherell, Williams and Woodall. Nay: None Not Voting: Cruitt. (FY 2016-2017 Budget Summary attached to these minutes).

CIPT Transportation Director Kim Adair addressed the Board seeking approval to remove a 1995 Ford Cutaway (Unit #14-10) from service. This vehicle has over 232,000 miles, the A/C and the lift are both out and it would cost more to repair than the vehicle is worth. The plan to dispose of this vehicle is to use it for driver training in conjunction with local fire department on October 15<sup>th</sup>. Adair said she would have a location for this training at a later date and invited anyone who was interested to come watch the training. Adair also updated the Board that ridership is up 400 riders.

Wetherell made motion to approve of removing Unit #14-10 from service. Mulholland seconded said motion, which passed by voice vote (20 yes, 0 no).

Treasurer Debbie Ramey updated the Board regarding the delinquent tax sale program and the County Trustee Joseph E. Meyer. This is the first year since beginning this program that the County will have unredeemed parcels to be auctioned. Ramey requested approval from the Board for a Resolution approving issuing a Deed of Conveyance from Shelby County Trustee to the Village of Oconee for parcel 1116-29-06-103-002.

Bennett made motion to approve the Resolution for a Deed of Conveyance to be issued to the Village of Oconee. Wetherell seconded said motion, which passed by roll call vote: Aye: Arthur, Barr, Behl, Bennett, Cannon, Clark, Drnjevic, Durbin, Gergeni, Hayden, Jordan, Kearney, Lenz, Mulholland, Simpson, Strohl, Wetherell, Williams and Woodall. Nay: None, Not Voting: Cruitt.

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

Alan Spesard, County Highway Engineer, addressed the Board to present some updates and request approval for one petition. Spesard presented the petition from the Windsor Township Highway Commissioner to replace a bridge located 2.5 miles north of the City of Windsor. Estimated costs to replace this bridge are \$300,000. The funding for this bridge will be 80% Federal, 16% State and the remaining 4% being split equally between the County and Windsor Township.

Gergeni made motion to approve the petition for the bridge replacement in Windsor Township. Mulholland seconded said motion, which passed by voice vote (20 yes, 0 no). (Copy of petition attached to these minutes).

Continuing with updates, Spesard reported the RR crossing in Rural Township has been approved. This project will be 100% funded with the design and construction oversight being handled by the Highway Department. Those costs will be reimbursed as well. Rural Township will contribute \$2500 towards this RR crossing improvement and Union Pacific is to install gates and lights upon completion of the crossing upgrades. Estimated costs are \$78,440. A Federal Grant has been awarded to replace a bridge located on the County Highway near Henton. The letting was scheduled to take place in June of 2017, however a request was made to move this letting forward and it is now scheduled to be held in January 2017. Costs for this bridge replacement are estimated at 1 million dollars. Work on the Wood Street Bridge in Shelbyville was scheduled to begin after Labor Day; however the City requested additional storm sewers, which they will be paying for, so the expected start date is now September 26<sup>th</sup>. Spesard updated the Board that he is working on a new grant to improve the approach to a RR crossing in Westervelt. This would be federally funded with special funds solicited from IDOT; estimated costs are \$388,000. Spesard stated that Union Pacific had anchored the panels on the RR crossing east of the Courthouse; however it is still rough. Spesard he plans on filing another complaint with the ICC. Ending his report, Spesard stated the EPA has approved a tire collection for local government agencies to be held at the Highway Department. This will be the first tire pickup to be approved in 2 years.

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

Law Enforcement Chair Kearney – Sheriff Koonce and Undersheriff McCall have implemented a ballistic vest policy for all full-time deputies and Courthouse Security. Deputies are mandated to wear their vests whenever they are on duty. Undersheriff McCall reported that most of the auxiliary officers had purchased their own vests. One of the K-9's has been retired due to his age and aggressive personality.

Finance Chair Cannon – a budget meeting will be held on September 21. Cannon also reported the balloon fest is scheduled to take place at the Airport on Saturday October 8<sup>th</sup>. Festivities will run in conjunction with Scarecrow Daze and the balloon fest will go from Friday evening through Sunday. Anyone interested in helping with parking would be welcome.

Shelby County Board Meeting  
September 14, 2016

Public Buildings Chair Wetherell – the committee met with Bill Utz, the Architect. Utz will take bids for the work that needs to be done and meet with the committee after figures and estimated costs are available.

Chairman Cruitt then requested the appointments of the following:

The first appointments made were to the newly formed Shelby – Christian County Joint 9-1-1 Board.

Rob McCall as Emergency Services Representative; motion by Bennett, second by Mulholland; all voted aye by voice (20 yes, 0 no).

Frank Mulholland as elected official representative; motion by Kearney, second by Wetherell; all voted aye by voice (20 yes, 0 no).

Jared Rowcliffe as emergency services representative; motion by Clark, second by Mulholland; all voted aye by voice (20 yes, 0 no).

Sean McQueen as member at large; motion by Gergeni, second by Clark; all voted aye by voice (20 yes, 0 no).

Kent Kuhle, Drainage Commissioner for Union Drainage District #1 Townships of Flat Branch and Assumption, Shelby and Christian Counties. Motion by Jordan, second by Bennett; all voted aye by voice (20 yes, 0 no).

Curtis Corzine, Drainage Commissioner for Union Drainage #1 Townships of Flat Branch and Assumption, Shelby and Christian Counties. Motion by Hayden, second by Kearney; all voted aye by voice (20 yes, 0 no).

Kenneth Kramer, Drainage Commissioner for Combined Drainage District #2 Town of Tower Hill. Motion by Amling, second by Bennett; all voted aye by voice (20 yes, 0 no).

Peter Dove, Drainage Commissioner Combined Clarksburg & Shelbyville Townships Drainage District #1 Townships of Clarksburg & Shelbyville. Motion by Durbin, second by Wetherell; all voted aye by voice (20 yes, 0 no).


Dennis Drnjevic to replace Robert Hunter on the Mental Health "708" Board; motion by Hayden, second by Barr; all voted aye by voice (20 yes, 0 no).

There was no Correspondence.

Under public body comment, Bryan Kibler, Effingham County State's Attorney, addressed the Board to update them on the current status of the lawsuit involving Shelby County, Dave and Barbara Galvin, the Curls and Goodwins. This law suit has been going on approximately 10 years; at issue is Lithia Estates Subdivision, and how it was originally platted. Judge Koester has approved the replat of the lots from 32 ¼ acres lots, to 5 or 6 lots, but she has some stipulations. Those include creating a turnaround at the end of the cul-de-sac, planting trees and erecting a fence. Kibler feels the turnaround can be constructed for under \$35,000; this expense will be Shelby County's to pay. Judge Koester was hopeful that those involved in the dispute could come to some sort of agreement, but Kibler reports that has not been the case. Arguments continue over trees (mature or seedlings) as well as whether or not curbs and gutters will be put in place. Discussion was held. Kibler stated another conference call is scheduled to take place in 10 days. Kibler stated he doesn't feel this suit will be resolved anytime soon.

At this time there was no further business to come before the Shelby County Board.

Clark made motion to assess mileage and per diem for the September meetings, to pay the bills/payroll as approved by the committees and adjourn until the next regular meeting to be held on October 12, 2016. Strohl seconded said motion, which passed by voice vote (20 yes, 0 no) and the meeting was adjourned at 9:39 A.M.

  
Jessica Fox  
Shelby County Clerk and Recorder

## STATE OF ILLINOIS

## ROLL CALL VOTES IN COUNTY BOARD

## SHELBY COUNTY

Sept. 14, 2016

REGULAR MEETING

		ROLL CALL			QUESTIONS							
			9/14/2016	1/2016	ON MOTIONS TO Amendments		FY 2016-17 ON MOTIONS TO Budget		Shelby County ON MOTIONS TO Trustee Doc		ON MOTIONS TO	
COUNTY BOARD MEMBERS		MILEAGE	A.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
217	AMLING, ROBERT	35	✓		✓		✓		✓			
50	ARTHUR, JAMES		✓		✓		✓		✓			
110	BARR, KENNETH	50	✓		✓		✓		✓			
116	BEHL, ROBERT H.	42	✓		✓		✓		✓			
117	BENNETT, BARBARA	40	✓		✓		✓		✓			
45	CANNON, BRUCE	26	✓		✓		✓		✓			
133	CLARK, GLENN "DICK"	12	✓		✓		✓		✓			
99	CRUITT, DAVID		✓		—		—		—			
	DRNJEVIC, DENNIS	22	✓		✓		✓		✓			
214	DURBIN, JESSE	12	✓		✓		✓		✓			
105	GERGENI, GARY	26	✓		✓		✓		✓			
177	HAYDEN, RICHARD	44	✓		✓		✓		✓			
193	JORDAN, ROBERT N.	31	✓		✓		✓		✓			
64	KEARNEY, KAY		✓		✓		✓		✓			
206	LENZ, LARRY	26	✓		✓		✓		✓			
7	MULHOLLAND, FRANK		✓		✓		✓		✓			
274	SIMPSON, ROBERT	32	✓		✓		✓		✓			
46	STROHL, DON	45	✓		✓		✓		✓			
44	WETHERELL, DALE	46	✓		✓		✓		✓			
10	WILLIAMS, LYNN		✓		✓		✓		✓			
208	WOODALL, JOE	8	✓		✓		✓		✓			

Shelby County Budget Amendments FY 2015-2016

To be submitted for County Board approval on September 14, 2016:

**1. DUI Equipment Fund:**

add \$11,784 to 051-5410.12-036 Equipment Purchase – line item total \$15,784; new budget total \$15,784  
(100% reimbursement DUI Equipment Special Funds)

**2. Community Services:**

add \$26,838 to 005-7903-12-005 Mental Health & Rehab – new line item total \$406,838; new budget total \$531,838(100% reimbursed Mental Health Special Fund)

These special funds have reimbursed the general fund for expenditures that were over budget. In order to avoid Audit findings it was necessary to reflect the budget amendments prior to August 31, 2016, since these over-expenditures were found after the August 10<sup>th</sup> Board meeting.

**RESOLUTION ADOPTING ANNUAL BUDGET**  
**SHELBY COUNTY, ILLINOIS**  
**FISCAL YEAR BEGINNING SEPTEMBER 1, 2016**  
**and ENDING AUGUST 31, 2017**

**16 - 22**

**WHEREAS**, THE PROPOSED ANNUAL BUDGET FOR Shelby County, Illinois, for the fiscal year beginning September 1, 2016 and ending August 31, 2017 has been available for public inspection for more than fifteen (15) days; and

**WHEREAS**, the items in the budget have been carefully examined and considered by the County Board of Shelby County, Illinois;

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the County Board of Shelby County, Illinois, in regular meeting assembled this 14<sup>th</sup> day of September, in the year 2016, as follows:

**THAT**, the fiscal year for Shelby County, Illinois for 2016 shall begin on September 1, 2016 and shall end on August 31, 2017;

**THAT**, the amounts needed for the various items of expenditures for Shelby County, Illinois, for the fiscal year beginning September 1, 2016 and ending August 31, 2017, have been determined according to the terms and provisions of "AN ACT in relation to the budgets of counties not required by law to pass an annual appropriation bill," approved July 10, 1933, as from time to time amended:

**THAT**, the annual budget for Shelby County, Illinois, for the fiscal year beginning September 1, 2016 and ending August 31, 2017 shall be as follows:

A

SHELBY COUNTY FISCAL YEAR 2016 - 2017 BUDGET				
prepared for september 14, 2016 Budget meeting				
	Dept. &	General Funds	Special Funds	Fund Totals
002	County Clerk	\$397,255.00		\$397,255.00
003	Circuit Clerk	\$261,823.00		\$261,823.00
004	Treasurer	\$247,856.00		\$247,856.00
005	Coroner	\$70,080.00		\$70,080.00
006	Supt. of Schools	\$42,500.00		\$42,500.00
007	States Attorney	\$331,100.00		\$331,100.00
008	County Highway		\$1,634,622.00	\$1,634,622.00
009	Supv of Assessments	\$257,970.00		\$257,970.00
010	Farmland Assessments	\$150.00		\$150.00
011	Probation	\$174,525.00		\$174,525.00
012	Animal Control	\$77,195.00		\$77,195.00
013	EMA	\$38,320.00		\$38,320.00
014	County Farm	\$8,000.00		\$8,000.00
015	Circuit Judge	\$16,000.00		\$16,000.00
016	Sheriffs Dep. Merit Com	\$5,753.00		\$5,753.00
017	Board of Review	\$36,150.00		\$36,150.00
018	County Planning	\$2,330.00		\$2,330.00
019	Zoning BOA	\$2,700.00		\$2,700.00
020	Zoning Administrator	\$23,481.00		\$23,481.00
022	Cooperative Extension		\$73,333.00	\$73,333.00
023	Airport		\$149,000.00	\$149,000.00
024	County Health		\$907,524.00	\$907,524.00
025	Community Services		\$505,500.00	\$505,500.00
026	Public Defender	\$177,875.00		\$177,875.00
028	County Board	\$69,475.00		\$69,475.00
029	Exp Not Sep Budget	\$217,850.00	\$1,481,000.00	\$1,698,850.00
030	Probation Fee Fund		\$100,000.00	\$100,000.00
031	Court Security		\$60,835.00	\$60,835.00
032	Sheriff	\$2,152,791.00		\$2,152,791.00
033	Rescue Squad	\$24,500.00		\$24,500.00
034	CEFS		\$1,600,000.00	\$1,600,000.00
035	Law Library	\$8,000.00		\$8,000.00
036	DUI Equipment		\$2,000.00	\$2,000.00
037	9-1-1 ER Telephone	\$73,699.00		\$73,699.00
038	GIS		\$25,000.00	\$25,000.00
039	Probation Drug Testing		\$5,000.00	\$5,000.00
040	Victim Impact		\$500.00	\$500.00
041	Document Storage		\$10,000.00	\$10,000.00
042	Recording		\$25,000.00	\$25,000.00
043	Capital Improvement		\$0.00	\$0.00
044	Animal Control Fee Fund		\$11,500.00	\$11,500.00
045	Assist Court Fund		\$20,000.00	\$20,000.00
046	Automation		\$25,000.00	\$25,000.00
047	Drug Traffic Prevention		\$5,000.00	\$5,000.00
048	Rescue Sq - Dive Team		\$10,000.00	\$10,000.00
049	States Attorney Forfeited		\$1,000.00	\$1,000.00
051	Courthouse Security	\$32,000.00		\$32,000.00
052	EMA Special Fund		\$15,000.00	\$15,000.00
053	Drug Court Fund		\$1,000.00	\$1,000.00
054	PCOM		\$11,705.00	\$11,705.00
055	Tax Sale Automation		\$1,800.00	\$1,800.00
056	RS Purchase Equip		\$5,000.00	\$5,000.00
	Budget G/F	\$4,749,378.00	Budget S/F \$6,686,319.00	Total \$11,435,697.00
	Revenue G/F	\$4,757,600.00	Revenue S/F \$6,391,000.00	Total \$11,148,600.00
	G/F Bud/Rev Diff	\$8,222.00	S/F Bud/Rev Diff \$295,319.00	Total \$287,097.00

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

2016-2017 Health ins premium \$725/employee x 11 months =

2016-2017 Life insurance premium

G/F health insurance deductible is approximately

x \$2,000.00/yr

S/F health insurance deductible is approximately

x \$2,000.00/yr



2016-23

WHEREAS, The County of Shelby, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Shelby, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

OCONEE TOWNSHIP

PERMANENT PARCEL NUMBER: 1116-29-06-103-002

As described in certificate(s) : 201200089 sold December 2013

and it appearing to the County Board that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Village of Oconee, Kenny Tedrick, Board President, has bid \$806.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$56.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$806.00.

THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$300.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 14th day of September, 2016

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

09-16-001



IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT  
SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE APPLICATION OF THE  
COUNTY TREASURER AND EX-OFFICIO  
COLLECTOR FOR JUDGMENT AND ORDER OF  
SALE OF LANDS AND LOTS RETURNED DELIN-  
QUENT FOR NON-PAYMENT OF GENERAL AND  
SPECIAL TAXES AND ASSESSMENTS FOR THE  
YEAR 2012 AND PRIOR YEARS

PETITION OF SHELBY COUNTY, ILLINOIS,  
AS TRUSTEE, FOR TAX DEEDS

*Susan Austin*  
Clerk of the Circuit Court, Fourth Judicial Court  
Shelby County, IL

FILED  
SEP 06 2016  
Cause No. 16-TX-1

ORDER DIRECTING COUNTY CLERK TO ISSUE TAX DEEDS  
AND PROVIDING OTHER RELIEF

This cause comes on for hearing, pursuant to Application, upon the Petition of SHELBY COUNTY, AS TRUSTEE For Taxing Districts, for the Orders of this Court directing the County Clerk of Shelby County, Illinois, to issue Tax Deeds, and for other relief. It appearing to the Court that all persons entitled thereto have received due notice of these proceedings, and the Court having considered testimony, exhibits and arguments, and being fully advised, HEREBY FINDS as follows, to-wit:

1. That this Court has jurisdiction of this cause and the subject matter thereof and of all parties hereto; and
2. That all of the evidence, including Certificates, Affidavits and Supplements thereto, offered for admission into evidence by Petitioner should be, and are hereby, admitted into evidence herein; and
3. That all of the allegations of the Petition and Application filed by Petitioner herein are true and sufficiently proven; and that at the Collector's sale of lands and lots for nonpayment of taxes and assessments alleged within said Petition and Application herein, Petitioner duly purchased the Parcels of Shelby County, Illinois, real property (hereinafter, "the Parcels") described by their respective official numbers within "EXHIBIT A" attached hereto and made a part hereof, as evidenced by the Shelby County, Illinois, 2012 Tax Sale Certificates of Purchase likewise described by their respective official numbers within "EXHIBIT A" hereof; and that Petitioner is now the owner of each such Tax Sale Certificate of Purchase; and
4. That the time for redemption from the aforesaid sale expired prior to the date hereof, i.e., on July 8, 2016, and that the Parcels have not been redeemed from said sale as provided by law; and
5. That all of the notices required by law have been duly and timely given and provided; and that Petitioner has fully and strictly complied with all of the provisions of law necessary to the issuance of tax deeds to the Parcels described within said "EXHIBIT A"; and that Petitioner is entitled to the Orders of this Court directing the issuance of tax deeds as to all of the Parcels so described within said "EXHIBIT A".

WHEREFORE, IT IS ORDERED, ADJUDGED AND DECREED that the County Clerk of Shelby County, Illinois, shall forthwith issue to the Petitioner, SHELBY COUNTY, AS TRUSTEE For Taxing Districts, upon its request hereafter, Tax Deeds conveying to said SHELBY COUNTY, AS TRUSTEE, or to its assigns, the Parcels of real property described by their respective official numbers within "EXHIBIT A" hereof (except those Parcels, if any, which shall have been redeemed prior to the entry hereof, as shown

within the Tax Judgment, Sale, Redemption and Forfeiture Record), free and clear of all of the interests of all of the former owners and occupants thereof, and free and clear of all liens formerly held by Taxing Districts for which said Petitioner acts as Trustee (all such liens being merged into the title derived by Petitioner through such Tax Deeds), and free and clear of all of the interests of all other persons and parties heretofore interested in the Parcels (whether as lienholders or otherwise), it being FURTHER ORDERED that all of the former interests of all such former owners, occupants, lienholders and parties otherwise interested in the said Parcels are HEREBY EXTINGUISHED and of no further force or effect, whatever; and

FURTHER, that Petitioner and assigns are entitled to, and are hereby granted, possession of all of the aforesaid Parcels, and may enforce this Order as provided by law; and that this Court hereby retains jurisdiction to, and shall hereafter, enter such other and further Orders herein as may be necessary or desirable to place and to maintain Petitioner and its assigns in possession of said real property; and that for good cause shown, the period for issuance and recording of Tax Deeds as to the said Parcels pursuant to 35 ILCS 200/22-85 is HEREBY TOLLED pending further Order of this Court herein; and

FURTHER, that in accordance with and as provided by 35 ILCS 200/21-90 and 35 ILCS 200/22-40, all taxes and special assessments accruing or becoming due upon each of the aforesaid Parcels prior or subsequent to the sale thereof to SHELBY COUNTY, AS TRUSTEE, as aforesaid, and all liens heretofore held by taxing districts for which Petitioner acts as Trustee, shall be merged into the title of said SHELBY COUNTY, AS TRUSTEE, and assigns; and


FURTHER, that in accordance with the provisions of 35 ILCS 200/21-90, 35 ILCS 200/21-95 and 35 ILCS 200/21-100, all taxes and special assessments affecting each respective Parcel aforesaid, and all of the liens of such taxes and special assessments, shall become NULL and VOID, and shall be EXPUNGED and ABATED, upon the issuance of the Tax Deed conveying each such Parcel to SHELBY COUNTY, AS TRUSTEE, or its assigns, pursuant to this Order; and the County Collector, County Clerk and Assessor of Shelby County, Illinois, are HEREBY DIRECTED to so note upon the records of their respective Offices, forthwith; and

FURTHER, that each of the Parcels subject hereof is HEREBY DECLARED to be exempt from taxation pursuant to the provisions of 35 ILCS 200/21-90 and 35 ILCS 200/15-60, from and after the issuance of a Tax Deed conveying such Parcel to said SHELBY COUNTY, AS TRUSTEE for taxing districts, and for so long hereafter as the same shall be owned by said SHELBY COUNTY, AS TRUSTEE For Taxing Districts; and that the County Collector and Assessor of Shelby County, Illinois, are HEREBY DIRECTED to so note upon the records of their respective Offices, forthwith.

FURTHER, that except as may be provided within separate Orders herein, this cause is dismissed without prejudice and with leave to reinstate as to all Parcels and Tax Sale Certificates of Purchase which were heretofore the subject of this proceeding and which are not set forth within the attached "EXHIBIT A" hereof.

FURTHER, that there is no just reason to delay enforcement or appeal of this Order, and the same is final and appealable as of its entry.

ENTERED this July 28, 2016.

  
Judge Presiding

**SHELBY COUNTY TRUSTEE**  
**2012 Real Estate / Cause No. 16-TX-1**  
**Exhibit "A"**

Certificate#	Parcel Number	Tentative Description
201200011	0319-10-06-104-003	Lots 6 and 7 in Block 4 of the ORIGINAL TOWN, now the Village of Clarksburg, situated in the County of Shelby and State of Illinois.
201200019	0524-03-13-302-005	The South 43 feet of Lot 7 in Block 2 of FOWLER AND HUDSON ADDITION to the Village of Cowden, reference being had to the plat thereof recorded in Book 666 at page 390 in the Recorder's Office of Shelby, County, Illinois, situated in the County of Shelby and State of Illinois.
201200020	0524-03-13-302-006	The North 2/3 Lot 6 in Block 2 of FOWLER AND HUDSON ADDITION to the Village of Cowden, reference being had to the plat thereof recorded in Book 666 at page 390 in the Recorder's Office of Shelby, County, Illinois, situated in the County of Shelby and State of Illinois.
201200022	0524-03-13-306-011	Lot 6, EXCEPT the South 17 feet of the West 75 feet, AND EXCEPT the North 11.4 feet of the West 75 feet, AND EXCEPT the North 8.7 feet of the East 55 feet thereof, in Block 3 of FOWLER AND HUDSON ADDITION to the Village of Cowden, reference being had to the plat thereof recorded in Book 666 at page 390 in the Recorder's Office of Shelby, County, Illinois, situated in the County of Shelby and State of Illinois.
201200036	0524-04-20-410-002	Lots 1 and 2 in Block 1 of TORRENCE BROTHERS ADDITION to the Village of Cowden, situated in the County of Shelby and State of Illinois.
201200045	0723-16-14-303-002	Lot 11 in Block 2 of MARGARET M. BASYES FIRST ADDITION to the Village of Herrick, situated in the County of Shelby and State of Illinois.
201200063	0819-34-12-208-001	Lots 1, 2 and 3 in Block 2 of GEORGE MOORE'S ADDITION to the Village of Mode, situated in the County of Shelby and State of Illinois.
201200064	0819-34-16-402-006	Lots 9 and 10 in Block 3 of the ORIGINAL TOWN, now the Village of Mode, situated in the County of Shelby and State of Illinois.
201200065	0819-34-16-403-003	Lot 6 in Block 2 of the ORIGINAL TOWN, now the Village of Mode, situated in the County of Shelby and State of Illinois.
201200068	0918-07-16-402-003	That part of the NE¼ of the SE¼ of Section 7 T10N, R3E of the 3rd P.M. and bounded as follows: Commencing at a point 40 feet West and 35 feet South of the Northeast Corner of said Quarter Quarter Section, running thence West 50 feet, thence South 62½ feet to said point of beginning, situated in the County of Shelby and State of Illinois.
201200081	1001-30-20-402-006	Lot 13 in Block 13 of the ORIGINAL TOWN, now the Village of Moweaqua, situated in the County of Shelby and State of Illinois.
201200084	1001-31-07-206-020	Lot 1 of KEN-DEL ADDITION to the Village of Moweaqua, reference being had to the plat thereof recorded in Book 3 at page 100 in the Recorder's Office of Shelby, County, Illinois, situated in the County of Shelby and State of Illinois.
201200089	1116-29-06-103-002	Lot 3 in Block 5 of the ORIGINAL TOWN, now the Village of Oconee, situated in the County of Shelby and State of Illinois.
201200093	1208-04-08-201-005	Commencing 339½ feet East of the Northwest Corner of the East ½ of Lot 2 of the NE¼ of Section 4, T12N, R4E of the 3rd P.M., in Shelby County, Illinois, thence East 108.64 feet, thence South 165 feet, thence West 108.64 feet, thence North 165 feet to the place of beginning, in Shelby County, Illinois, situated in the County of Shelby and State of Illinois.
201200099	1208-27-00-100-008	The South ½ of the NW¼ and the West ½ of the NW¼ of the NW¼, and the NE¼ of the SW¼, all in Section 27, T12N, R4E of the 3rd P.M., more particularly described as follows: Beginning at the Southwest corner of the NW¼ of the NW¼ of said Section 27, thence East 181.5 feet, thence North 82.5 feet, thence West 181.5 feet, thence South 82.5 feet to the point of beginning, situated in the County of Shelby and State of Illinois.
201200106	1520-34-18-308-002	Lot 2, the North 30 feet of Lot 3 and a tract more particularly described as follows: Beginning at the Southeast corner of said Lot 2, thence East 50 feet, thence North 50 feet thence West 50 feet, thence South 50 feet to the point of beginning, all in Block 21 of the ORIGINAL TOWN, now the Village of Stewardson, situated in the County of Shelby and State of Illinois.
201200115	1614-35-09-103-001	Lots 1, 2, 3, 4 and 5 in Block 3 of L. A. STORM'S FIRST ADDITION to the Village of Strasburg, situated in the County of Shelby and State of Illinois.
201200121	1707-15-18-302-004	Lots 12, 13, 14 and 15 in Block 1 of the ORIGINAL TOWN, now the Village of Westervelt, situated in the County of Shelby and State of Illinois.

**SHELBY COUNTY TRUSTEE**  
**2012 Real Estate / Cause No. 16-TX-1**  
**Exhibit "A"**

Certificate#	Parcel Number	Tentative Description
201200122	1812-11-04-402-015	Lot 17 of SECOND ADDITION TO CARRIAGE PARK SUBDIVISION, reference being had to the plat thereof recorded in Book 3 at page 89A in the Recorder's Office of Shelby, County, Illinois, situated in the County of Shelby and State of Illinois.
201200124	1812-13-04-401-038	A part of Section 13, T11N, R3E of the 3rd P.M., more particularly described as follows: Beginning at the Northwest corner of Lot 36 of REIMER MOBILE HOME PARK SUBDIVISION NUMBER 1, thence West 178.1 feet, thence South 4° 13' 40" East 156.8 feet, thence North 36° 11' 30" East 64.8 feet, thence North 89° 01' 50" East 50.6 feet to the Southeast corner of said Lot 3, thence along the West line of Lot 36 North 36° 11' 30" East 131.7 feet to the point of beginning, situated in the County of Shelby and State of Illinois.
201200147	2013-07-19-401-005	Lot 5 in Block 6 of C. C. SCOVIL'S SECOND ADDITION to the Town, now City of Shelbyville, situated in the County of Shelby and State of Illinois.
201200150	2013-07-19-403-009	Lot 1 and the South 5 feet of Lot 2 in Block 2 of C. C. SCOVIL'S FIRST ADDITION to the Village of Stewardson, situated in the County of Shelby and State of Illinois.
201200154	2013-07-20-404-019	The West 72 feet of the North 40 feet of Lot 6 in Block 7 of CUTLER AND RENSHAW'S ADDITION to the Town, now City of Shelbyville, situated in the County of Shelby and State of Illinois.
201200155	2013-07-20-404-031	The North 40 feet of the East 56 feet of Lot 6 in Block 7 of CUTLER AND RENSHAW'S ADDITION to the Town, now City of Shelbyville, situated in the County of Shelby and State of Illinois.
201200168	2013-18-07-211-004	Lot 5 in Block 10 of THOMAS LEWIS' ADDITION to the Town, now City of Shelbyville, situated in the County of Shelby and State of Illinois.
201200171	2013-18-07-220-006	The East 45 feet of Lot 6 in Block 18 and the South ½ of the vacated alleyway lying North and adjacent thereto, of THOMAS LEWIS ADDITION to the Town, now City of Shelbyville, situated in the County of Shelby and State of Illinois.
201200172	2013-18-08-203-001	Lot 5 in Block 9 of JACOB CUTLER'S ADDITION to the Town, now City of Shelbyville, and also all interest in the strip of ground adjoining said Lot 5 on the North side thereof, which is a vacated portion of South First Street in the City of Shelbyville, Illinois which is 12.04 feet wide at the West end thereof and 11.07 feet wide at the East end thereof, situated in the County of Shelby and State of Illinois.
201200174	2013-18-09-114-001	Lot 1 in Block 8 of RIVERVIEW ADDITION to the Town, now City of Shelbyville, situated in the County of Shelby and State of Illinois.
201200177	2013-18-10-106-019	Lot 18 in Block 9 of RIVERVIEW ADDITION to the Town, now City of Shelbyville, situated in the County of Shelby and State of Illinois.
201200186	2205-16-02-201-010	Commencing 192 feet West of a stone at the Southeast corner of Lot G of ROBERT NOBLE'S SUBDIVISION of the NW¼ of the NE¼ of Section 16, T13N, R4E of the 3rd P.M., thence North 312 feet, thence West 14 feet, thence South 132½ feet, thence East 164 feet to the point of beginning, situated in the County of Shelby and State of Illinois.
201200199	2311-22-07-209-009	The East ½ of Lot 10 in Block 10 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200200	2311-22-07-209-011	The South 25½ feet of the North 72 feet of Lots 11 and 12 in Block 10 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200201	2311-22-07-209-012	The South 19 feet of the North 91 feet of Lot 12 and the East 25 feet of the South 19 feet of the North 91 feet of Lot 11 in Block 10 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200202	2311-22-07-209-013	The North 18½ feet of the South 59½ feet of Lot 12 and the East 25 feet of the North 18½ feet of the South 59½ feet of Lot 11 in Block 10 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200203	2311-22-07-209-015	The West 25 The North 37½ feet of feet of the South 78½ feet of Lot 11 and the West 20 feet of the South 41 feet of Lot 11 in Block 10 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200205	2311-22-07-500-001	
201200206	2311-22-08-205-006	Lot 3 in Block 12 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.

**SHELBY COUNTY TRUSTEE**  
**2012 Real Estate / Cause No. 16-TX-1**  
**Exhibit "A"**

<b>Certificate#</b>	<b>Parcel Number</b>	<b>Tentative Description</b>
201200207	2311-22-08-205-010	Lot 10 in Block 12 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200209	2311-22-10-105-004	A part of Section 22, T11N, R2E of the 3rd P.M. more particularly described as follows: Beginning 421 feet South of the Southwest corner of the Plat of Tower Hill, thence South 100 feet, thence to the half Section line of said Section 22, thence North on said Half Section line 100 feet, thence West to the point of beginning, situated in the County of Shelby and State of Illinois.
201200211	2311-22-11-207-006	Lot 4 in Block 33 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200213	2311-22-11-208-003	Lot 9 and the South 1/2 of Lot 10 in Block 32 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200214	2311-22-11-208-005	Lot 7 in Block 32 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200215	2311-22-11-208-010	Lot 4 in Block 32 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200217	2311-22-11-210-002	Lot 4 in Block 2 of the EILERS ADDITION to the Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200218	2311-22-12-201-001	Lots 11 and 12 in Block 26 of the ORIGINAL TOWN, now Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200222	2311-22-16-405-001	Lots 1, 2, 3, 4, 5 and 6 in Block 4 of the CRADDICK'S SECOND ADDITION to the Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200223	2311-22-16-405-002	Lots 7, 8, 9, 10, 11 and 12 in Block 4 of the CRADDICK'S SECOND ADDITION to the Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200225	2311-22-16-408-003	Lots 4, 5, 6 and 7 in Block 7 of the CRADDICK'S SECOND ADDITION to the Village of Tower Hill, situated in the County of Shelby and State of Illinois.
201200239	2409-36-10-111-002	A part of Lot 4 in Block 4 of the CRADDICK'S SECOND ADDITION to the Village of Tower Hill, more particularly described as follows: Beginning at the Northeast corner of said Lot 4; thence South 150 feet, thence West 3 feet, thence North 50 feet, thence West 3 feet, thence North 100 feet, thence East 6 feet to the point of beginning, all lines running parallel with the boundary lines of said Block, situated in the County of Shelby and State of Illinois.

**Count: 49**

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

[Redacted signature block]

STATE OF ILLINOIS,


County of Shelby } ss.Road District of WindsorTo the County Board of Shelby County, Illinois:

The undersigned, Highway Commissioner of the Road District of Windsor in said County, would respectfully represent that Bridge 087-3096 needs to be replaced over the Sand Creek where the same is crossed by the highway TR 97A at a point near NE SE Section 23; R5E; T12N; 3rd pm

in said Road District, for which said work the Road District of Windsor is responsible; and the cost of which work will be three hundred thousand 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 6th day of September 2016

  
Highway Commissioner.

STATE OF ILLINOIS,

County of Shelby } ss.Road District of Windsor

I, the undersigned Highway Commissioner of the Road District of Windsor 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.)

Bridge Construction - 240,000

Engineering - 60,000

\$300,000

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

Witness my hand, this 6th day of September 2016

  
Highway Commissioner.

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

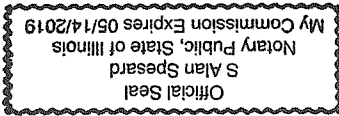
Windsor

Shelby  
COUNTY, ILLINOIS

Filed this \_\_\_\_\_ day of \_\_\_\_\_

County Clerk

253 Byers Printing Company, Springfield, Illinois.



STATE OF ILLINOIS,  
 County of Shelby } ss.  
 Road District of Windsor }  
 Don Croy  
 Windsor  
 Highway Commissioner of said Road District of  
 being duly sworn, on oath says that  
 three hundred thousand  
 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.  
 Subscribed and sworn to before me, this 6th day of September 2016  
 \_\_\_\_\_  
 Highway Commissioner



**Law Enforcement Committee**  
**Meeting Agenda September 1<sup>st</sup> 2016**

1. Tour the Jail and view recent upgrades.
2. PREA compliance update
3. Ballistic Vest Policy
4. 911 update
5. Review and approve Bills.

Law Enforcement Committee

Meeting Minuets 09-01-16

Meeting was called to order at 9:00 a.m. Present at the meeting were Committee members Kay Kearney, Bob Simson, Richard Hayden, Sheriff Koonce and Undersheriff McCall whom served as Secretary.

Undersheriff McCall reported the PREA Compliance cameras in the Detention center have been installed. These are the cameras that are placed in the day use areas when the inmates have contact with each other and need to be monitored.

A Ballistic Vest Policy has been adopted by the Shelby County Sheriff's Office it is now policy all full time Deputies, Correctional Officers and Court Security, must wear their Ballistic vest while on duty. The policy also states it is the Counties responsibility to provide these vest for the employees.

The 911 merger was discussed, currently the Sheriff's Office staff is being trained on the new computer programs for the merger including CAD, Jail Booking and Reports. The Sheriff's office is working closely the Christian County 911 to plan the next steps and installation of equipment for merger.

The Bills were reviewed and approved by the committee.

A tour of the Secured area of the Detention Center was conducted with the Committee members being shown the upgrades and improvements to the facility.

Respectfully Submitted:

Rob McCall

Undersheriff

Brad, Bob!  
Joe, Kay, Dr. Spesard

Animal Control

August 31, 2016

9:00 -

F I L E D

AUG 31 2016

Jessica Tox  
SHELBY COUNTY CLERK

Reviewed and approved payment of bills

Dog Wash for July = \$402      Year Total = \$2,779

Discussion on article in Tuesday, August 9, 2016

Daily Union reporting that Cowden passed an ordinance where "Any dog attack whether there is a bite or not, the owner has to provide paperwork and vet records on the animal... Animal control will be called and a fine will be issued."

- The Committee advised Brad to respond <sup>only</sup> to "Bite" calls and to bill the village since the village is fining the animal owner. Cowden does NOT have a contract with Shelby County
- This procedure will apply to all non-contract villages/communities.

Herrick Horse Issue - Brad called Department of Agriculture about horse health and neglect. (4 horses)

Director gave them 72 hours to get vet care  
Brad wrote a citation

(This is a continuing situation as far back as when  
Beverly was Animal Control Officer) 102

## Zoning/EMA/PCOM Report

### Shelby County Board Meeting 9-14-16

#### Zoning

12 Building Permits Issued in July.

- 8 Accessory Building
- 2 Mobile Home
- 1 Commercial Accessory
- 1 New Residence

#### EMA

September is National Preparedness Month

Attended IEMA Region 9 Quarterly Meeting 8/12.

Attended Little Wabash River Watershed Discovery Meeting 8/18.

911 Consolidation Plan expected to be approved 9/19. First meeting of the Joint Board to be held the evening of 9/19. Consolidation Plan was recommended approval at the Administrative Law Review.

Attended IEMA Training Summit 9/7-9/8. Attended IESMA Executive Board meeting 9/8. Attended EMAT Back to Basics Training 9/6.

Application for Accreditation submitted to IEMA. Application for EMPG submitted to IEMA.

Next HMP meeting to be held 10/6 at 6:30 pm at the Shelby County Sheriff's Office.

#### PCOM

Please Reference PCOM Report in Board Packet.

CIPT beginning more outreach to local groups that would like them to speak about the service if anyone has a recommendation, please let us know.

#### August Building Permit Log

<u>Permit #</u>	<u>Date</u>	<u>Name</u>	<u>Township</u>	<u>Parcel ID</u>	<u>Type</u>	<u>Est. Cost</u>	<u>Fee</u>
16-044	8/1/2016	Dan and Karen Brewer	14; Okaw	1208-14-00-100-004	Acc. Building	N/A	\$ 125.00
16-045	8/8/2016	The Storage Place	16; Shelbyville	2013-16-00-200-002	Comm. Accessory	N/A	\$ 250.00
16-046	8/9/2016	Bob Greene	18; Okaw	1208-27-00-200-005	Acc. Building	N/A	N/F
16-047	8/18/2016	Angie Bricker	33; Todds Point	2205-33-00-100-003	Acc. Building	N/A	\$ 125.00
16-048	8/19/2016	Dennis Tucker	18; Dry Point	0524-18-00-200-002	Acc. Building	N/A	N/F
16-049	8/22/2016	Beverly O'Dell	13; Cold Spring	0417-19-00-400-005	Mobile Home	N/A	\$ 175.00
16-050	8/24/2016	Neladene Carlock	32; Cold Spring	0417-32-00-300-004	Acc. Building	N/A	N/F
16-051	8/24/2016	Danny Nohren	10; Lakewood	0918-10-00-100-007	Acc. Building	N/A	N/F
16-052	8/24/2016	Daniel and Martha Schweman	27; Ash Grove	0115-27-00-200-004	Mobile Home	N/A	\$ 175.00
16-053	8/29/2016	Perrie Richards Farm Trust	13; Prairie	1520-13-00-300-003	Acc. Building	N/A	N/F
16-054	8/31/2016	Matthew Hoene	09; Sigel	2127-09-00-100-009	Acc. Building	N/A	N/F
16-055	8/31/2016	Zachary Killam	20; Shelbyville	2013-20-00-300-038	New Residence	\$ 210,000.00	\$ 175.00

# C.E.F.S. Economic Opportunity Corporation

*"Community Action Agency"*



1805 S. Banker Street, P.O. Box 928  
Effingham, IL 62401-0928  
PHONE: (217) 342-2193 ~ FAX: (217) 342-4701  
EMAIL: [cefs@cefseoc.org](mailto:cefs@cefseoc.org)  
WEBSITE: [www.cefseoc.org](http://www.cefseoc.org)

**PAUL D. WHITE**  
Chief Executive Officer

September 1, 2016

FILED  
SEP 06 2016

*Jessica Fox*  
SHELBY COUNTY CLERK

TO: Jessica Fox  
Shelby County Clerk  
301 E. Main  
PO Box 320  
Shelbyville, IL 62565

FROM: Kim Adair  
Transportation Director  
1805 S. Banker St.  
Shelbyville, IL 62041

During the month of July, Mobility Manager, Nathan Nichols presented with Cowden Seniors and had a Sullivan Advisory Council meeting. A new contract for GAP to Charlies Farm was generated as well. Enclosed are copies of the Shelby County July PCOM report to share with your board members. Please contact Kim Adair, Transportation Director, at 217-342-2193 ext. 161 or by e-mail at [kadair@cefseoc.org](mailto:kadair@cefseoc.org) if there are any questions.

Kim Adair  
Transportation Director

Enclosures

EQUAL OPPORTUNITY EMPLOYER

**C.E.F.S./Central Illinois Public Transit  
Grant Recipient Monthly Monitoring Outcome Report  
Combined Report for Shelby County Transportation Project**

Hours of Service for Transportation for All Counties are 6:00 A.M. to 6:00 P.M.													
Leading Indexes	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Total
Number of Days of Service-Shelby	20	0	0	0	0	0	0	0	0	0	0	0	20
Number of Trips	6,134	0	0	0	0	0	0	0	0	0	0	0	6,134
Number of Vehicles	33	0	0	0	0	0	0	0	0	0	0	0	3,439
Revenue Vehicle Hours	3,439	0	0	0	0	0	0	0	0	0	0	0	50,828
Revenue Vehicle Miles	50,828	0	0	0	0	0	0	0	0	0	0	0	\$0
DOAP Revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5311 Revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75
Contract Revenues	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,163
Fares	\$2,163	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$123,433
System Expenses	\$123,433	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$121,195
Net Revenues	-\$121,195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	565
Ridership	565	0	0	0	0	0	0	0	0	0	0	0	4
Trip Denials	4	0	0	0	0	0	0	0	0	0	0	0	0
Trip Denied but Provided	0	0	0	0	0	0	0	0	0	0	0	0	\$20.12
Cost per Trip	\$20.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.89
Cost per Hour	\$35.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.43
Cost per Mile	\$2.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	14
Maintenance of Vehicles	14	0	0	0	0	0	0	0	0	0	0	0	0
Maintenance of Facilities	0	0	0	0	0	0	0	0	0	0	0	0	13
New Service Contracts	13	0	0	0	0	0	0	0	0	0	0	0	0
Overtime Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
Vehicle Accidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Mobility Index Outcomes/Efforts	0.044	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.044
Annualized Mobility Index	0.533	0.267	0.178	0.133	0.107	0.089	0.076	0.067	0.059	0.053	0.048	0.044	
(Note - Annual Goal is .69)													
Quarterly Reporting			First Quarter			Second Quarter			Third Quarter			Fourth Quarter	Year to Date
Fare Box Recovery Ratio			1.75%			0.00%			0.00%			0.00%	1.75%
Subsidy per D/R Trip			\$0.00			\$0.00			\$0.00			\$0.00	\$0.00
Avg. Miles per Trip			8.29			0.00			0.00			0.00	8.29
Subsidy per Mile			\$0.00			\$0.00			\$0.00			\$0.00	\$0.00
Revenue per Mile			\$0.00			\$0.00			\$0.00			\$0.00	\$0.00
2010 Census Rural Population													
Shelby County	22,363												
Blount County	14,846												
Montgomery County	30,104												
Fayette County	22,140												
Christian County	34,800												
Clay County	13,815												
Total Population	138,068												

FILED

SEP 08 2016

**FILED**  
SEP 06 2016  
SHELBY COUNTY CLERK

**C.E.F.S./Central Illinois Public Transit**  
**Grant Recipient Monthly Monitoring Outcome Report**  
**Shelby County**

Shelby County													
Hours of Service for Shelby County Transportation are 6:00 A.M. to 6:00 P.M.													
	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Total
Monitoring Indexes	20												20
Number of Days of Service	1,455												1,455
Number of Trips	8												
Number of Vehicles	903												903
Revenue Vehicle Hours	11,835												11,835
Revenue Vehicle Miles													\$0
DOAP Revenues													\$0
5311 Revenues													\$0
Contract Revenues													\$346
Fares	\$346												\$25,479
System Expenses	\$25,479												-\$25,133
Net Revenues	-\$25,133	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	90
Ridership	90												0
Trip Denials	0												0
Trip Denied but Provided	0												0
Cost per Trip	\$17.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.51
Cost per Hour	\$28.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.22
Cost per Mile	\$2.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.15
Maintenance of Vehicles	3												3
Maintenance of Facilities	0												0
New Service Contracts	1												1
Overtime Hours													0
Complaints	0												0
Vehicle Accidents	0												0
Mobility Index Outcomes/Efforts	0.065	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.065
Annualized Mobility Index	0.781	0.390	0.260	0.195	0.156	0.130	0.112	0.098	0.087	0.078	0.071	0.065	
(Note - Annual Goal is .69)													
2010 Census Rural Population													
Shelby County	22,363												

**F I L E D**

SEP 06 2016

*Jessica Fox*  
**SHELBY COUNTY CLERK**



# 2016 FLU SHOT CLINIC

(For Shelby County Employees & Elected Officials Only)

Flu shots will be administered by the Shelby County Health Department beginning at 8:30 on Wednesday October 12, 2016 in Jury Room B prior to the County Board meeting

Costs are:

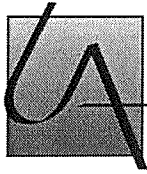
Flu shot - \$50.00

Pneumonia shot - \$110.00

The Health Department needs a copy of your Health Insurance Card or your Medicare Card so please bring these copies with you!!

Please call the Clerk's office at 774-4421 to register for your Flu/Pneumonia shot **NO LATER** than  
**Friday October 7th!!**





Utz + Associates  
Architects P.C.

## **Shelby County Courthouse – Design Meeting Agenda**

Shelby County Sheriff's Office  
9/7/16

1. Review Architectural Plans
2. Discuss Base Bid v. Alternates
  - a. Sloped Roofing
    - i. Base Bid –Asphalt Shingles 20 Yr. Lifespan - Class F (110 mph) or Class G (120 mph)
    - ii. Alternate #1 – Rubber Roofing Shingles 50 – 75Yr. Lifespan – Class F
    - iii. Alternate #2 – Standing Seam Metal Roofing 50 – 75 Yr. Lifespan - Class F
  - b. Flat Roofing
    - i. Base Bid – TPO / EPDM Roofing 20 – 50 Yr. Lifespan
    - ii. Alternate #3 – Standing Seam Metal Roofing 50 – 75 Yr. Lifespan - Class F
3. Windows
  - a. Base Bid – Marvin Infinity Replacement Windows – Fiberglass – Low Maintenance.
  - b. Alternate – Eliminate Upper Windows w/ EIFS
4. EIFS Pediment, Cornices and Details
5. Schedule
  - a. Estimates are anticipated in the next couple weeks from windows, roofing, framing and EIFS contractors

**FILED**  
SEP 07 2016  
*Jessica Joy*  
SHELBY COUNTY CLERK

A good system makes strong, consistent, about-building hypotheses that are tested in the field in a useful, systematic fashion. A good system makes strong, consistent, about-building hypotheses that are tested in the field in a useful, systematic fashion. A good system makes strong, consistent, about-building hypotheses that are tested in the field in a useful, systematic fashion.

## hail shingles

## Tile roofing

Wood shakes

Slate shingles

## Metal roofing

Warranty.

Warranties vary greatly between manufacturers and contractors. A manufacturer warranty might provide coverage against manufacturing defects in the materials and the contractor warranty might provide coverage against workmanship errors.

Built-up roof (BUR)

Single-ply membrane

with river stone.

Modified bitumen

Sprayed polyurethane foam (SPF)

Spray-applied polyurethane foam is sprayed on as a liquid. One of its biggest advantages is that it can be sprayed directly over an existing roof, eliminating the need to remove the old roofing. The foam is then covered with a protective coating and granules for added performance. It can last 30 years, although the protective coating may need to be reapplied every 10 to 15 years. The cost of foam is relatively low. Cost increases come from the type of protective coating used and from the higher density foams.

Severe wind and hail storms can do serious damage and impact the life of a roof and its ability to protect a building from additional damage. Building factors, such as roof steepness and roof complexity, along with proper roof ventilation and sun exposure, affect the life of a roof. The life of the roof is also affected by location, building height and measures taken to maintain the roof.

## Hail impact-resistant roofing classifications

Underwriters Laboratories (UL) classifies the degree of impact resistance based on the size of a steel ball tested to withstand direct impact. A point to note when purchasing materials is that the higher hail impact classes typically also provide greater wind resistance. The classes range from 1 to 4. Church Mutual recommends selecting roofing materials with a Class 3 or Class 4 rating.

- Class 3 – Roofing material can withstand 1 3/4" steel ball impact
- Class 4 – Roofing material can withstand 2" steel ball impact

*Construction difficulty*

Construction difficulty refers to the project complexity with respect to labor, equipment and materials. Proper installation is critical for ensuring optimal performance.

- Low – Easy to install, limited training or equipment needed to install.
- Medium – Requires additional training or equipment to install.
- High – Highly specialized installation that requires expert skills and tools.

**Church Mutual**  
INSURANCE COMPANY

3000 Schuster Lane | P.O. Box 357 | Merrill, WI 54452-0357

(800) 554-2642 | [www.churchmutual.com](http://www.churchmutual.com)  
RiskManagement@churchmutual.com

Listening Learning Leading is a registered trademark of Church Mutual Insurance Company.

RM 136 (9-2014) © 2014 Church Mutual Insurance Company



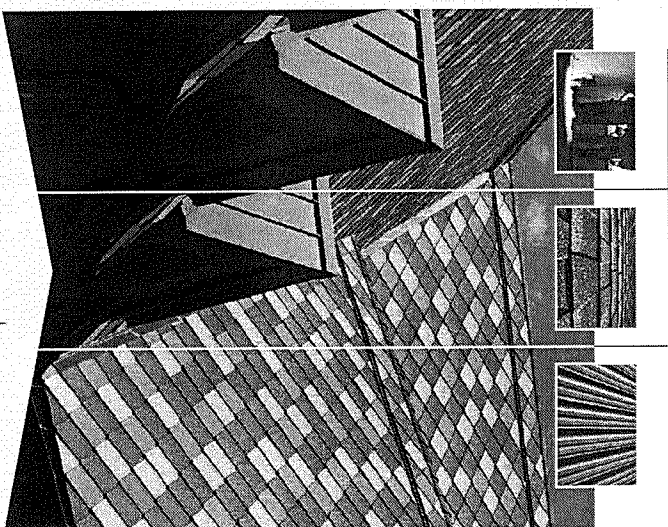
**Church  
Mutual**  
INSURANCE COMPANY

Listening | Learning | Leading

# Roofing

## Product Comparisons

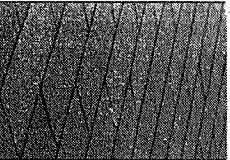

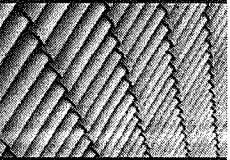
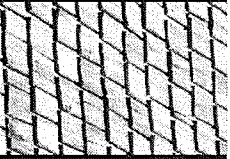
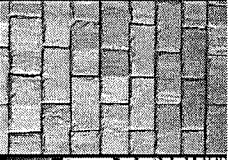

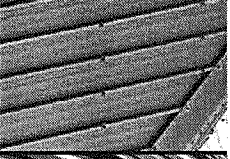
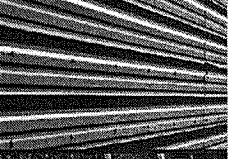
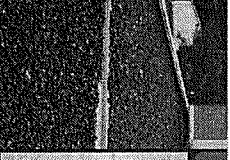
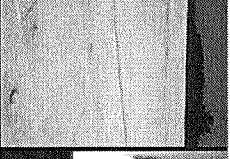


An overview of the most commonly used roofing products



SEP 07 1966

Veronica Fox  
COUNTY CLERK

SHERBY COUNTY CLERK

												
Weight	2 - 4 lbs./sq.ft.	2 - 4 lbs./sq.ft.	6 - 15 lbs./sq.ft.	3 - 4 lbs./sq.ft.	7 - 20 lbs./sq.ft.	1 - 1.5 lbs./sq.ft.	0.7 - 1.5 lbs./sq.ft.	0.5 - 3 lbs./sq.ft.	10 - 25 lbs./sq.ft.	The material is relatively light. Heavier if ballasted with river stone.	Less than 2 lbs./sq.ft.	Very light
Warranty	10-year limited warranty. Warranties available up to 110 mph	25-year limited warranty. Warranties available up to 130 mph	25 to 50-year limited warranty. Most wind warranties at least 110 mph	25 to 40-year limited warranty. Most wind warranties at least 110 mph	25 to 50-year limited warranty. Warranties available up to 130 mph	50-year limited warranty. Most wind warranties at least 110 mph	Typical warranty is 50 years. Can be installed for high wind requirements. Paint or finish is covered for a much shorter period.	50-year limited warranty. 120 mph wind warranty is typical	20-year limited warranty	30-year limited warranty	20-year limited warranty	10 year leak free warranty typical
Hail impact resistance ratings	Most are class 3 can be a class 4	Class 3 or 4	Class 3 or 4	Class 3 or 4	Considered virtually indestructible	Class 3 or 4	Class 4	Class 4 - Impact resistant, warranted against hail penetration	Class 4 for ballast/gravel surfaces	Class 4 for ballast/gravel surfaces	Low hail performance	Higher density foams can receive a Class 4 rating
Required maintenance	Low	Low	Moderate to High (replacing broken tiles)	High	Moderate to High (replacing broken tiles)	Low to Medium (checking for broken or broken tiles)	Moderate to High (if repainting is required)	Low to Medium (checking for loose fasteners)	Low	High (resal seams every 5 years)	Low	High (inspections needed annually and recoating needed every 10-15 years)
Average costs	\$	\$	\$\$	\$\$\$	\$\$\$\$	\$\$\$	\$	\$	\$	Light-colored coatings (recommended in warm climates) can add 30% to the cost.	\$\$\$ Torch-down installation adds to the cost.	\$ Higher density foams add to the average cost
Lifespan	15 years	20 years	25 - 50 years	20 - 30 years	50 - 75 years	50 - 75 years	50 - 75 years	50 - 75 years	10 - 25 years	20 - 50 years	20 - 30 years	30 years
Average times to replace in 50 years	3 - 4 times	2 - 3 times	1 - 2 times	1 - 2 times	Once	Once	Once	Once	2 - 4 times	1 - 3 times	2 - 3 times	2 times
Construction difficulty	Low	Low	Medium	Medium to High	High	Medium	Medium (must accommodate roof penetrations)	Low	Low (but labor intensive)	Low	Medium	Low
Points to consider	Lowest cost, but also has the shortest lifespan.	The most preferred shingle type.	Might require reinforced roof framing. Highly fire resistive.	Local codes might limit use because of fire concerns.	Requires reinforced framing.	Lightweight yet strong and flexible.	Aluminum coverings won't rust, but lower grades dent easy.	Fasteners must be checked regularly for openings caused by expansion and contraction.	Smelly and messy to install.	Good for a large roof where expansion and contraction are a concern.	Torch-down installation is a fire hazard.	Can add insulation value to the structure.

9-7-16<sup>W</sup>

Building Comm.

9:02 AM - 9:50 AM

Present

Frank M.

Gary G.

Dave C.

Dale W.

Sheriff K.

Kenny B. - Tardy

Jim A. - Absent

---

Bill Utz

Rob McC

FILED

SEP 07 2016

Jessica Fox  
SHERIFF COUNTY CLERK

Shelby Co.

Health Comm.

10:00 AM

All Bills were read & approved

[REDACTED]

[REDACTED]

[REDACTED]

10:30 AM

[REDACTED]

FILED

SEP 13 2016

Jessica Cox  
SHELBY COUNTY CLERK

Feed & Salary  
Sept 13, 2016

Frank Mulholland & Barb Bennett

Claims were approved

FILED

SEP 13 2016

Jessica Tox  
SHELBY COUNTY CLERK



Purchasing Committee mtg  
9/13/16

FILED  
SEP 13 2016

members Present  
Gary Bergen  
Lynn Williams  
Jim Arthur  
Joe Woodall

Jessica Tox  
SHELBY COUNTY CLERK

Approved bills - no questions.

Joe Woodall

## Road & Bridge Committee

### Meeting Minutes

August 8, 2016

- **Roll Call:** Dave Cruitt, Bruce Cannon, Jesse Durbin, Larry Lenz
  - Also in attendance: Alan Spesard, County Engineer
- **Approval of Last Month's Minutes**
  - Committee recommended approval
- **Review Claims**
  - Committee recommended approval
- **New Business:**
  - Petition from Cold Spring Highway Commissioner to replace culvert on township line.
    - **Committee recommended approval**
  - State budget approved for FY 2017: Oconee Road, Rural Bridge, and Wood Street Bridge approved to move forward:
    - Oconee Road and Rural Bridge scheduled to start on August 8<sup>th</sup>. Road will be closed to thru traffic
    - Wood Street Bridge preconstruction meeting scheduled for August 9<sup>th</sup>
  - Richland Bridge construction started
  - Rural railroad crossing approach project on 1100E has been approved by ICC. 100% funded
  - Working on Grant applications:
    - "Major Bridge Program" – Bridge located South of Westervelt on the County Highway: \$1 million; 80% Grant; 20% County
    - "Federal Lands Access Program": - Access roads to Lone Point, Coon Creek and Opossum Creek recreation areas - \$2 million available; 80% grant 20% County Expense
  - Repairing Bruce-Findlay Lake Shelbyville Bridge Deck
  - Shelbyville Township Bridge rotted pier caps were replaced. 50% county 50% township
  - Pipe located south of Oconee has washed out again. Highway Commissioner has requested larger pipe to be installed
  - Jordon Johnson and Mike Binnion has completed their 90 day probation period. Charlie Evans back to work. Retirement date is October 22<sup>nd</sup>
  - Paid off Tractor Loan – No more Debt
  - Consolidation Grant for rural reference signs was approved – Jared Rowcliff submitted the grant. Will receive approximately \$75k in reimbursements
  - ADA Sidewalk Inventory has been completed need to draft a Transition Plan
- **Old Business:**
  - Herrick contamination comments to Gina
  - Marlin Environmental contamination in Findlay referred to Gina
- **Adjournment:** Next meetings scheduled for September 9<sup>th</sup> and 12<sup>th</sup>



**Road & Bridge Committee  
Meeting Minutes  
August 5, 2016**

- **Roll Call: Dave Cruitt, Bruce Cannon, Jesse Durbin, Larry Lenz**
  - Also in attendance: Alan Spesard, County Engineer
  
- **Road trip to view upcoming and ongoing projects:**
  - Cold Spring township drainage structure petition for aid
  - Shelbyville township repair of bridge
  - Proposed grant submittal for road upgrades to access Federal Property (Lake Shelbyville opossum creek, coon creek and lone point recreation areas)
  - Proposed grant submittal for major bridge replacement located on CH#41
  - Completed Microsurfacing of Findlay-Assumption Road
  - Ongoing repair of concrete spalls on Findlay bridge over Lake Shelbyville
  
- **Adjournment: Next meetings scheduled for August 8<sup>th</sup>**

# SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT August 31, 2016

## Beginning Balance Deposits

	August 1, 2016	
Heartland Payment Systems--Credit Card Fuel Sales	\$	3,499.53
Fuel Sales--Cash & Check	\$	363.36
Rent	\$	1,220.00
Transfer from Busey Bank	\$	26,442.05
Bank Interest	\$	1.31
	\$	<u>31,526.25</u>
		39,215.15

## Bills Received and Paid

Consolidated Communications	\$	226.99
Heartland Payment Systems--Fees	\$	205.93
Steve Wempen--Bookkeeping August, 2016	\$	200.00
Shelby County Aviation--FBO August, 2016	\$	3,500.00
City Area Water/Sewer Department	\$	19.45
Shelby Electric Cooperative	\$	758.36
Arrow Energy--1975 Gallon 100LL	\$	7,040.68
Ameren Illinois	\$	137.89
Steve Wempen--Postage--Project #2H0-4449	\$	11.06
Scott Jefson--Misc. Supplies	\$	57.42
Bill Bly--Electrical Supplies/Additional Circuits in Main Hangar	\$	673.91
Shelbyville Ace Hardware--Misc. Supplies	\$	207.87
	\$	<u>13,039.56</u>
		26,175.59

Shelby County State Bank	\$	26,175.59
Busey Bank	\$	256.72
Farm Agency Account	\$	65,263.48
Gas Receivable	\$	1,781.72
Rent Receivable	\$	880.00
Cash On Hand	\$	1,872.42
Certificates of Deposit	\$	45,060.46
	\$	<u>141,290.39</u>

Prepared by Steve Wempen--Sec/Treas

**F I L E D**  
SEP 15 2016

*Jessie Boye*  
SHELBY COUNTY CLERK

# **SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION**

## **MINUTES OF MEETING**

**August 1, 2016**

Members present at meeting:

Commissioners--Rick Brown, Steve Wempen, Jeff Green, John Hall, Walt Lookofsky

County Board Members--Bruce Cannon, Bob Simpson

Airport Manager--Scott Jefson

Others Present--Jim Schwerman, Kevin Bernson

Commissioner Rick Brown calls the meeting to order.

Kevin Bernson is present to give a summary of the Balloon Fest activities and what will be held at the airport. He also goes over some of the expenses they have and asks if we would make another donation of \$1500, the same amount we donated in 2014. It was decided to donate the \$1500 by all saying aye.

Jim Schwerman is present and brought the proposal for converting two acres of soybeans into grass. Jim recommended killing the sod immediately and then sowing the new grass seed as soon as the sod's good and dead. Jim also explains the whole process of getting the new grass started, the cost and that we would show profit after the first year for about four more years. Some discussion followed and it was decided that we go ahead with it. All voted in favor by saying aye. Jim said he would get right on it and excused himself.

The minutes were read by all. Rick makes a motion to approve the minutes. It was seconded by Jeff and was approved by all saying aye.

The Treasurer's report was read by all. Rick makes a motion to approve the Treasurers Report. It was seconded by Jeff and approved by all saying aye.

### **Bills Presented**

A Shelbyville Ace Hardware--Paint, Flag, & Misc. Supplies	\$	207.87
Steve Wempen--Postage for Project #2H0-4449	\$	11.60
Arrow Energy--1975 Gallon 100LL Avgas	\$	7,040.68

A motion was made to pay said bills and was seconded by Steve and approved by all saying aye.

### **Managers Report**

Fuel sales are up and needed to reorder. Bill Bly from Festival of Lights, came out with a list of electrical supplies, and if we would pay for material, they would provide the labor to add some additional circuits in the Main Hangar for when the Balloon Fest is held.

Scott informs the committee that his son Lyle has passed his pilots test so we have another pilot here at the airport. Took a couple days off and went to Oshkosh. The van was out several times during the week of Oshkosh with several pilots stopping and spending the night, along with added fuel sales. Work on driveway is going slow. A short discussion followed on the matter. Have been replacing light bulbs, painting a lot and other cleaning up too get ready for the Balloon Fest. Also need to replace the two wind socks.

Steve mentions Rob Waller from Hansons sent him a letter showing the bids for the Jet Fuel project and recommended we award the contract to J P Eskers for \$245,900. Also Steve received a letter from Scott Paden, from IDOT, and the 2016 money was not in yet and we might have to borrow some for a while. Scott mentions an email from IDOT that we need to choose a date for the upcoming TIPS meeting. Some discussion followed.

### **Old Business**

Rick mentions the agreement for Phillips 66 and being branded. Some discussion followed.

Rick makes a motion the close and it was seconded by Walt.

# SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DESCRIPTION OF TRANSACTION	BUDGET ACCT NOS.	DEBITS	CREDITS	BALANCE
	31-Jul-16 Balance Shelby County State Bank				\$ 7,688.90
	1-Aug-16 Heartland Payment Systems--Fees		\$ 205.93		\$ 7,482.97
	1-Aug-16 Heartland Payment Systems--Deposit			\$ 249.82	\$ 7,732.79
5175	1-Aug-16 Shelby County Aviation--FBO August 2016	022-5210-01-023	\$ 3,500.00		\$ 4,232.79
	2-Aug-16 Heartland Payment Systems--Deposit			\$ 115.83	\$ 4,348.62
	3-Aug-16 Heartland Payment Systems--Deposit			\$ 753.85	\$ 5,102.47
	4-Aug-16 Heartland Payment Systems--Deposit			\$ 24.58	\$ 5,127.05
	5-Aug-16 Heartland Payment Systems--Deposit			\$ 122.55	\$ 5,249.60
	8-Aug-16 Heartland Payment Systems--Deposit			\$ 380.95	\$ 5,630.55
	9-Aug-16 Heartland Payment Systems--Deposit			\$ 52.95	\$ 5,683.50
	10-Aug-16 Heartland Payment Systems--Deposit			\$ 66.71	\$ 5,750.21
	11-Aug-16 Heartland Payment Systems--Deposit			\$ 65.53	\$ 5,815.74
5176	11-Aug-16 Shelbyville Ace Hardware--Misc. Supplys	022-7443-12-023	\$ 207.87		\$ 5,607.87
5177	11-Aug-16 City Area Water-Sewer Department	022-7800-12-023	\$ 19.45		\$ 5,588.42
5178	11-Aug-16 Scott Jefson-- Misc Supplys	022-7000-12-023	\$ 57.42		\$ 5,531.00
5179	11-Aug-16 Shelby Electric Cooperative	022-7800-12-023	\$ 758.36		\$ 4,772.64
5180	11-Aug-16 Ameren IP--006211 \$97.02 SCA 37528 \$40.87	022-7800-12-023	\$ 137.89		\$ 4,634.75
5181	11-Aug-16 Steve Wempen--Postage Project #2H0-4449	022-7000-12-023	\$ 11.06		\$ 4,623.69
5182	VOID				
5183	11-Aug-16 Bill Bly--Electrical Supplies/Additional Circuits M Hangar	022-7444-12-023	\$ 673.91		\$ 3,949.78
	12-Aug-16 Heartland Payment Systems--Deposit			\$ 243.03	\$ 4,192.81
	15-Aug-16 Heartland Payment Systems--Deposit			\$ 41.76	\$ 4,234.57
	18-Aug-16 Heartland Payment Systems--Deposit			\$ 105.86	\$ 4,340.43
	18-Aug-16 Rent--S Wempen \$170, K Baker \$255, J Livesay \$95				
	B Brunken--\$85, D Beyers \$190, A Krause \$85				
	B Bachman \$85, C Crosby \$255				
	Fuel--				
	18-Aug-16 Transfer from Busey Bank			\$ 1,583.36	\$ 5,923.79
	22-Aug-16 Heartland Payment Systems--Deposit			\$ 26,442.05	\$ 32,365.84
	23-Aug-16 Heartland Payment Systems--Deposit			\$ 376.73	\$ 32,742.57
	24-Aug-16 Heartland Payment Systems--Deposit			\$ 142.98	\$ 32,885.55
	25-Aug-16 Heartland Payment Systems--Deposit			\$ 119.17	\$ 33,004.72
	26-Aug-16 Heartland Payment Systems--Deposit			\$ 80.59	\$ 33,085.31
5184	27-Aug-16 Arrow Energy--1975 Gallon 100LL	022-8010-12-023	\$ 7,040.68		\$ 26,065.39
	29-Aug-16 Heartland Payment Systems--Deposit			\$ 313.40	\$ 26,378.79
	30-Aug-16 Heartland Payment Systems--Deposit			\$ 103.67	\$ 26,482.46
5185	31-Aug-16 Steve Wempen--Bookkeeping July 2016	022-5220-12-023	\$ 200.00		\$ 26,282.46
	31-Aug-16 Heartland Payment Systems--Deposit			\$ 118.81	\$ 26,401.27
	31-Aug-16 Bank Interest			\$ 1.31	\$ 26,402.58
5186	31-Aug-16 Consolidated Communications	022-7800-12-023	\$ 226.99		\$ 26,175.59
	Board Meeting--September 12, 2016				



## SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

[illegible]



## SHELBY COUNTY AIRPORT---CERTIFICATES OF DEPOSIT

[illegible]



# SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION

## BUDGET ACCOUNT SUMMARY      August 31, 2016

CHECK NO.	DATE	5210-01	5220-12	6120-12	7000-12	7441-12	7442-12	7443-12	7444-12	7800-12	8010-12	9900-12
YTD		\$38,500.00	\$2,200.00	\$10,294.00	\$539.01	\$4,785.92	\$840.00	\$2,671.80	\$1,982.14	\$13,756.46	\$27,768.94	\$1,507.48
5175	1-Aug-16	\$3,500.00						\$207.87				
5176	11-Aug-16									\$19.45		
5177	11-Aug-16											
5178	11-Aug-16				\$57.42					\$756.36		
5179	11-Aug-16									\$137.89		
5180	11-Aug-16											
5181	11-Aug-16				\$11.06							
5182	VOID											
5183	11-Aug-16								\$673.91			
5184	27-Aug-16										\$7,040.68	
8185	31-Aug-16		\$200.00									
8186	31-Aug-16									\$226.99		
31-Aug-16		\$3,500.00	\$200.00	\$0.00	\$68.48	\$0.00	\$0.00	\$207.87	\$673.91	\$1,142.69	\$7,040.68	\$0.00
YTD		\$42,000.00	\$2,400.00	\$10,294.00	\$607.49	\$4,785.92	\$840.00	\$2,879.67	\$2,656.05	\$14,899.15	\$34,809.62	\$1,507.48
Monthly Expenses			\$ 12,833.63									
Heartland Fees			\$ 205.93									
IL Dept. of Revenue												
Total Monthly Expenses			<u>\$ 13,039.56</u>									



**Shelby County Airport and Landing Field Commission**  
**Fuel Sales August, 2016**

DATE	QUANTITY	CUSTOMER INVOICE	PRICE	CREDIT CD	CHARGE	CASH
1-Aug-16	5.00	Credit Card Customer	1932	\$ 4.07	\$ 20.35	
1-Aug-16	7.57	Rick Brown	1933	\$ 4.02	\$ 30.43	
1-Aug-16	23.09	Steve Wempen	1934	\$ 4.02	\$ 92.82	
1-Aug-16	120.11	Credit Card Customer	1935	\$ 4.07	\$ 488.85	
1-Aug-16	60.11	Credit Card Customer	1936	\$ 4.07	\$ 244.65	
2-Aug-16	5.04	Credit Card Customer	1937	\$ 4.07	\$ 20.51	
2-Aug-16	1.00	Credit Card Customer	1938	\$ 4.07	\$ 4.07	
3-Aug-16	5.26	Don Kroenlien	1939	\$ 4.02	\$ 21.15	
3-Aug-16	30.11	Credit Card Customer	1940	\$ 4.07	\$ 122.55	
4-Aug-16	5.65	Credit Card Customer	1944	\$ 4.07	\$ 23.00	
4-Aug-16	16.20	Credit Card Customer	1945	\$ 4.07	\$ 65.93	
5-Aug-16	10.06	Credit Card Customer	1946	\$ 4.07	\$ 40.94	
5-Aug-16	6.04	Credit Card Customer	1947	\$ 4.07	\$ 24.58	
5-Aug-16	39.74	Scott Jefson	1948	\$ 4.02	\$ 159.75	
6-Aug-16	19.26	John Livesay	1950	\$ 4.02	\$ 77.43	
6-Aug-16	3.09	Credit Card Customer	1951	\$ 4.07	\$ 12.58	
6-Aug-16	33.13	Credit Card Customer	1952	\$ 4.07	\$ 134.84	
6-Aug-16	14.39	Credit Card Customer	1953	\$ 4.07	\$ 58.57	
6-Aug-16	5.04	Credit Card Customer	1954	\$ 4.07	\$ 20.51	
7-Aug-16	13.01	Credit Card Customer	1955	\$ 4.07	\$ 52.95	
8-Aug-16	16.39	Credit Card Customer	1956	\$ 4.07	\$ 66.71	
9-Aug-16	16.10	Credit Card Customer	1957	\$ 4.07	\$ 65.53	
10-Aug-16	35.81	Credit Card Customer	1958	\$ 4.07	\$ 145.75	
10-Aug-16	1.69	Credit Card Customer	1959	\$ 4.07	\$ 6.88	
10-Aug-16	18.11	Credit Card Customer	1960	\$ 4.07	\$ 73.71	
10-Aug-16	4.10	Credit Card Customer	1961	\$ 4.07	\$ 16.69	
12-Aug-16	14.68	Scott Jefson	1962	\$ 4.02	\$ 59.01	
12-Aug-16	6.14	Credit Card Customer	1963	\$ 4.07	\$ 24.99	
13-Aug-16	4.12	Credit Card Customer	1964	\$ 4.07	\$ 16.77	
14-Aug-16	14.18	Barry Brunken	1965	\$ 4.02	\$ 57.00	
14-Aug-16	20.03	Barry Brunken	1966	\$ 4.02	\$ 80.52	
16-Aug-16	26.01	Credit Card Customer	1967	\$ 4.07	\$ 105.86	
17-Aug-16	4.31	Don Kroenlien	1968	\$ 4.02	\$ 17.33	
17-Aug-16	35.07	Don Kroenlien	1969	\$ 4.02	\$ 140.98	
18-Aug-16	30.11	Credit Card Customer	1970	\$ 4.07	\$ 122.55	
18-Aug-16	10.01	Credit Card Customer	1971	\$ 4.07	\$ 40.74	
18-Aug-16	16.10	Credit Card Customer	1972	\$ 4.07	\$ 65.53	
18-Aug-16	15.00	Credit Card Customer	1973	\$ 4.07	\$ 61.05	
19-Aug-16	5.09	Credit Card Customer	1976	\$ 4.07	\$ 20.72	
19-Aug-16	6.02	Credit Card Customer	1977	\$ 4.07	\$ 24.50	
19-Aug-16	5.11	Credit Card Customer	1978	\$ 4.07	\$ 20.80	
20-Aug-16	5.12	Credit Card Customer	1979	\$ 4.07	\$ 20.84	
21-Aug-16	6.01	Credit Card Customer	1980	\$ 4.07	\$ 24.46	
21-Aug-16	13.38	Matt Figgins	1981	\$ 4.02	\$ 53.79	
21-Aug-16	10.01	Credit Card Customer	1982	\$ 4.07	\$ 40.74	
21-Aug-16	4.10	Credit Card Customer	1985	\$ 4.07	\$ 16.69	
21-Aug-16	15.01	Credit Card Customer	1986	\$ 4.07	\$ 61.09	
22-Aug-16	19.28	Credit Card Customer	1987	\$ 4.07	\$ 78.47	
22-Aug-16	10.00	Credit Card Customer	1988	\$ 4.07	\$ 40.70	
22-Aug-16	11.02	Rick Brown	1989	\$ 4.02	\$ 44.30	
23-Aug-16	6.01	Credit Card Customer	1990	\$ 4.07	\$ 24.46	
23-Aug-16	13.79	Credit Card Customer	1991	\$ 4.07	\$ 56.13	
24-Aug-16	5.10	Credit Card Customer	1992	\$ 4.07	\$ 20.76	



[illegible]

## September County Board Appointments

### Appointments to the Shelby/Christian County 911 Board

Rob McCall – Shelby/Christian 911 Board

Frank Mulholland – Shelby/Christian 911 Board

Jared Rowcliffe – Shelby/Christian 911 Board

Sean McQueen – Shelby/Christian 911 Board

### Drainage District Appointments

Kent Kuhle – Drainage Commissioner for Union Drainage District #1 Flat Branch and Assumption Townships

Curt Corzine – Drainage Commissioner for Union Drainage District #1 Flat Branch and Assumption Townships

Kenneth Kramer – Drainage Commissioner for Combined Drainage District #2, Town of Tower Hill

Peter Dove – Drainage Commissioner for Combined Clarksburg and Shelbyville Townships Drainage District #1

Dennis Drnjetic – Mental Health “708” Board

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE UNION )  
DRAINAGE DISTRICT NO. 1, FLAT )  
BRANCH & ASSUMPTION TOWNSHIPS, ) No. 6715  
SHELBY and CHRISTIAN COUNTIES )  
ILLINOIS )


ORDER OF APPOINTMENT

This cause coming on to be heard for the appointment of a vacancy in the office of commissioner, and it appearing that CHARLES KUHLE has resigned the office of commissioner, whose term ends on the 1<sup>st</sup> Tuesday of September, 2017; and it further appearing that KENT KUHLE, being a landowner of said district and it is in the best interest of the district that he be appointed as commissioner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment to fill the vacancy of CHARLES KUHLE and has heretofore tendered his oath and bond in the penal sum of \$500.00;

NOW, THEREFORE, IT IS ORDERED that KENT KUHLE is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2017, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by KENT KUHLE is hereby approved.

PASSED this 14<sup>th</sup> day of September, 2016.

  
Chairman of the County Board,  
Shelby County, Illinois.

  
Shelby County Clerk

COPY

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE UNION )  
DRAINAGE DISTRICT NO. 1, FLAT )  
BRANCH & ASSUMPTION TOWNSHIPS, ) No. 6715  
SHELBY and CHRISTIAN COUNTIES, )  
ILLINOIS )


**OFFICIAL BOND**


We, KENT KUHLE, as principal, and CURT CORZINE and JAMES BRANYAN, as sureties, of the Counties of Christian and Shelby, State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of FIVE HUNDRED and 00/100 DOLLARS (\$500.00), for the payment of which well and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on August 15, 2016.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said KENT KUHLE has been duly appointed Drainage Commissioner in and for the Union Drainage District No. 1, Flat Branch & Assumption Townships, Shelby and Christian Counties, Illinois.

NOW, THEREFORE, If the said KENT KUHLE shall justly and fairly account for and pay over all moneys that may come into his hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon him by the laws of this State, to the best of his skill and ability, then this obligation to be void, otherwise to remain in full force and effect.

Signed, Sealed and Delivered in the Presence of

  
Elizabeth E. Nohren, Attorney for District

  
KENT KUHLE, Principal

  
CURT CORZINE, Surety


  
JAMES BRANYAN, Surety

STATE OF ILLINOIS       )  
                                      ) ss  
Shelby County,               )

I, Elizabeth E. Nohren, a Notary Public hereby certify that KENT KUHLE, CURT CORZINE and JAMES BRANYAN who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument as their free and voluntary act for the uses and purposes as therein set forth.

Dated this 15 day of August, 2016.



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

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE UNION )  
DRAINAGE DISTRICT NO. 1, FLAT )  
BRANCH & ASSUMPTION TOWNSHIPS, ) No. 6715  
SHELBY and CHRISTIAN COUNTIES )  
ILLINOIS )


ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that CURT CORZINE was heretofore appointed for the term ending the first Tuesday of September, 2016; and it further appearing that CURT CORZINE, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of \$500.00;

NOW, THEREFORE, IT IS ORDERED that CURT CORZINE is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2019, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by CURT CORZINE is hereby approved.

PASSED this 14<sup>th</sup> day of Sept., 2016.

  
Chairman of the County Board,  
Shelby County, Illinois.

  
Shelby County Clerk

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE UNION )  
DRAINAGE DISTRICT NO. 1, FLAT )  
BRANCH & ASSUMPTION TOWNSHIPS, ) No. 6715  
SHELBY and CHRISTIAN COUNTIES, )  
ILLINOIS )

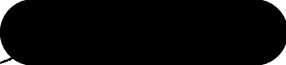
**OFFICIAL BOND**


We CURT CORZINE as principal, and JAMES BRANYAN and CHARLES KUHLE as sureties, all of the County of Christian and State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of FIVE HUNDRED and 00/100 DOLLARS (\$500.00), for the payment of which well and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on August 15, 2016.


THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said CURT CORZINE has been duly appointed Drainage Commissioner in and for the Union Drainage District No. 1, Flat Branch & Assumption Townships, Shelby and Christian Counties, Illinois.


NOW, THEREFORE, If the said CURT CORZINE shall justly and fairly account for and pay over all moneys that may come into his hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon him by the laws of this State, to the best of his skill and ability, then this obligation to be void, otherwise to remain in full force and effect.

Signed, Sealed and Delivered in the Presence of

  
Elizabeth E. Nohren, Attorney for District

  
Curt Corzine, Principal

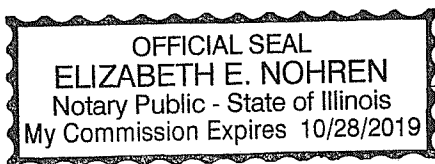
  
James Branyan, Surety

  
Charles Kuhle, Surety

STATE OF ILLINOIS       )  
                                      ) ss  
Shelby County,               )

I, Elizabeth E. Nohren, a Notary Public hereby certify that Charles Kuhle, Curt Corzine and James Branyan who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument as their free and voluntary act for the uses and purposes as therein set forth.

Dated this 15 day of August, 2016.



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



IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE COMBINED )  
DRAINAGE DISTRICT NO. 2, TOWN )  
OF TOWER HILL, COUNTY OF SHELBY ) No. 68-13  
AND STATE OF ILLINOIS )


ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that KENNETH KRAMER was heretofore appointed for the term ending the first Tuesday of September, 2016; and it further appearing that KENNETH KRAMER, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of \$500.00;

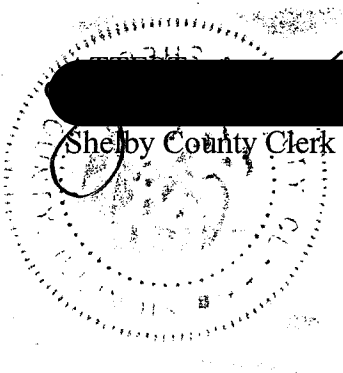
NOW, THEREFORE, IT IS ORDERED that KENNETH KRAMER is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2019, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by KENNETH KRAMER is hereby approved.

PASSED this 14<sup>th</sup> day of Sept., 2016.

  
Chairman of the County Board,  
Shelby County, Illinois.

  
Shelby County Clerk



IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE COMBINED )  
DRAINAGE DISTRICT NO. 2, TOWN )  
OF TOWER HILL, COUNTY OF SHELBY ) No. 68-13  
AND STATE OF ILLINOIS )

COPY

**OFFICIAL BOND**


We, KENNETH KRAMER as principal, and NANCY HANDEGAN and L. CURTIS CORZINE, as sureties, all of the County of Christian or Shelby and State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of FIVE HUNDRED and 00/100 DOLLARS (\$500.00), for the payment of which well and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on August 15, 2016.


THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said KENNETH KRAMER has been duly appointed Drainage Commissioner in and for the Combined Drainage District No. 2, Town of Tower Hill, Shelby County, Illinois.

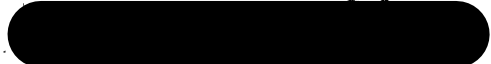
NOW, THEREFORE, If the said KENNETH KRAMER shall justly and fairly account for and pay over all moneys that may come into his hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon him by the laws of this State, to the best of his skill and ability, then this obligation to be void, otherwise to remain in full force and effect.

Signed, Sealed and Delivered in the Presence of

Elizabeth E. Nohren, Attorney for District

  
Kenneth Kramer, Principal

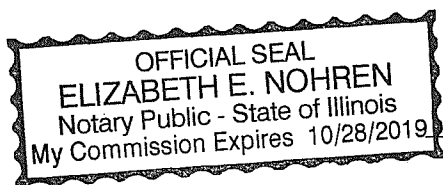
  
Nancy Handegan, Surety

  
L. Curtis Corzine, Surety

STATE OF ILLINOIS       )  
                                      ) ss  
Shelby County,               )

I, Elizabeth E. Nohren, a Notary Public hereby certify that Nancy Handegan, L. Curtis Corzine and Kenneth Kramer who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument as their free and voluntary act for the uses and purposes as therein set forth.

Dated this 15 day of August, 2016.



[Redacted Signature]

Notary Public

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE COMBINED )  
CLARKSBURG & SHELBYVILLE )  
TOWNSHIPS DRAINAGE DISTRICT ) 12-MC-01  
NO. 1, TOWNSHIPS OF CLARKSBURG )  
& SHELBYVILLE, SHELBY COUNTY, )  
ILLINOIS. )


ORDER OF APPOINTMENT


This cause coming on to be heard for the annual appointment of commissioner, and it appearing that PETER DOVE was heretofore appointed for the term ending the first Tuesday of September, 2016; and it further appearing that PETER DOVE, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of \$500.00;

NOW, THEREFORE, IT IS ORDERED that PETER DOVE is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2019, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by PETER DOVE is hereby approved.

PASSED this 14<sup>th</sup> day of Sept., 2016.

  
Chairman of the County Board,  
Shelby County, Illinois.

  
Shelby County Clerk

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE COMBINED )  
CLARKSBURG & SHELBYVILLE )  
TOWNSHIPS DRAINAGE DISTRICT ) 12-MC-01  
NO. 1, TOWNSHIPS OF CLARKSBURG )  
& SHELBYVILLE, SHELBY COUNTY, )  
ILLINOIS. )

**OFFICIAL BOND**


We, Peter Dove as principal, and Stuart Fox and Julie Elbert as sureties, all of the County of Shelby and State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of FIVE HUNDRED and 00/100 DOLLARS (\$500.00), for the payment of which well and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on August 17, 2016.


THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said Peter Dove has been duly appointed Drainage Commissioner in and for the Combined Clarksburg & Shelbyville Townships Drainage District No. 1, Townships of Clarksburg & Shelbyville, in the County of Shelby aforesaid.

NOW, THEREFORE, If the said Peter Dove shall justly and fairly account for and pay over all moneys that may come into his hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon him by the laws of this State, to the best of his skill and ability, then this obligation to be void, otherwise to remain in full force and virtue.

Signed, Sealed and Delivered in the Presence of

Elizabeth E. Nohren, Attorney for District

  
Peter Dove, Principal

  
Stuart Fox, Surety


  
Julie Elbert, Surety

STATE OF ILLINOIS,       )  
  ) ss  
COUNTY OF SHELBY,     )

I, Elizabeth E. Nohren, a Notary Public, hereby certify that Julie Elbert, Peter Dove and Stuart Fox who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument as their free and voluntary act for the uses and purposes as therein set forth.



Dated this 17 day of August, 2016

 (SEAL)  
\_\_\_\_\_  
Notary Public

# Shelby County Monthly Balance Sheet

		<u>8/31/2016</u>
ASSETS		
GENERAL	001-1000-00-00 CHECKING	\$10,000.00
GENERAL	001-1001-00-00 COUNTY PAYROLL CLEARING	\$29,867.60
GENERAL	001-1002-00-00 SECTION 105	\$10,000.00
GENERAL	001-1100-00-00 PETTY CASH	\$5,000.00
GENERAL	001-1101-00-00 PROBATION CASH	\$50.00
GENERAL	001-1300-00-00 MONEY MARKETS	\$2,378,248.13
GENERAL	001-1400-00-00 CERTIFICATE OF DEPOSITS	\$644,765.44
GENERAL	001-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$53,098.50
	Totals for Fund 001:	<u>\$3,131,029.67</u>
COUNTY HEALTH	002-1100-00-00 PETTY CASH	\$135.64
COUNTY HEALTH	002-1200-00-00 SAVINGS	\$152,460.60
COUNTY HEALTH	002-1300-00-00 MONEY MARKETS	\$24,539.40
	Totals for Fund 002:	<u>\$177,135.64</u>
ANIMAL CONTROL	003-1300-00-00 MONEY MARKETS	\$26,417.88
ANIMAL CONTROL	003-1400-00-00 CERTIFICATE OF DEPOSITS	\$37,969.38
	Totals for Fund 003:	<u>\$64,387.26</u>
AMBULANCE	004-1200-00-00 SAVINGS	\$106,602.02
AMBULANCE	004-1400-00-00 CERTIFICATE OF DEPOSITS	\$23,636.39
	Totals for Fund 004:	<u>\$130,238.41</u>
MENTAL HEALTH	005-1300-00-00 MONEY MARKETS	\$1,391,318.86
MENTAL HEALTH	005-1400-00-00 CERTIFICATE OF DEPOSITS	\$153,636.61
	Totals for Fund 005:	<u>\$1,544,955.47</u>
IMRF	006-1200-00-00 SAVINGS	\$947,744.51
IMRF	006-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$37,877.28)
	Totals for Fund 006:	<u>\$909,867.23</u>
SOCIAL SECURITY	007-1200-00-00 SAVINGS	\$305,034.74
	Totals for Fund 007:	<u>\$305,034.74</u>
INDEMNITY	008-1200-00-00 SAVINGS	\$52,484.04
INDEMNITY	008-1400-00-00 CERTIFICATE OF DEPOSITS	\$54,770.26
	Totals for Fund 008:	<u>\$107,254.30</u>
COURT SECURITY	010-1200-00-00 SAVINGS	\$424.13
COURT SECURITY	010-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$14,000.00)
	Totals for Fund 010:	<u>(\$13,575.87)</u>
COUNTY BRIDGE	011-1300-00-00 MONEY MARKETS	\$177,781.88
	Totals for Fund 011:	<u>\$177,781.88</u>
COUNTY HIGHWAY	012-1200-00-00 SAVINGS	\$201,983.90
	Totals for Fund 012:	<u>\$201,983.90</u>

# Shelby County

## Monthly Balance Sheet

		<u>8/31/2016</u>
FASM	013-1300-00-00 MONEY MARKETS	\$111,844.09
	Totals for Fund 013:	<u>\$111,844.09</u>
COUNTY MFT	014-1300-00-00 MONEY MARKETS	\$512,143.89
	Totals for Fund 014:	<u>\$512,143.89</u>
TOURISM	015-1200-00-00 SAVINGS	\$17,275.24
	Totals for Fund 015:	<u>\$17,275.24</u>
PROBATION	016-1200-00-00 SAVINGS	\$287,617.66
PROBATION	016-1400-00-00 CERTIFICATE OF DEPOSITS	\$98,121.63
	Totals for Fund 016:	<u>\$385,739.29</u>
ASSIST COURT	017-1200-00-00 SAVINGS	\$415.65
	Totals for Fund 017:	<u>\$415.65</u>
LAW LIBRARY	018-1200-00-00 SAVINGS	\$544.88
LAW LIBRARY	018-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$1,221.30)
	Totals for Fund 018:	<u>(\$676.42)</u>
AUTOMATION	019-1200-00-00 SAVINGS	\$41,729.94
	Totals for Fund 019:	<u>\$41,729.94</u>
RECORDING	020-1200-00-00 SAVINGS	\$153,013.89
	Totals for Fund 020:	<u>\$153,013.89</u>
DRUG TRAFFIC PREVENTION	021-1200-00-00 SAVINGS	\$3,282.92
	Totals for Fund 021:	<u>\$3,282.92</u>
AIRPORT	022-1000-00-00 CHECKING	\$26,698.77
AIRPORT	022-1300-00-00 MONEY MARKETS	\$7,688.95
AIRPORT	022-1400-00-00 CERTIFICATE OF DEPOSITS	\$44,457.87
	Totals for Fund 022:	<u>\$78,845.59</u>
CEFS	023-1200-00-00 SAVINGS	\$1,874.74
	Totals for Fund 023:	<u>\$1,874.74</u>
HOME NURSING	024-1300-00-00 MONEY MARKETS	\$814,624.42
HOME NURSING	024-1400-00-00 CERTIFICATE OF DEPOSITS	\$243,182.07
	Totals for Fund 024:	<u>\$1,057,806.49</u>
WIC	025-1000-00-00 CHECKING	\$20,716.49
	Totals for Fund 025:	<u>\$20,716.49</u>
LOCAL BRIDGE	026-1300-00-00 MONEY MARKETS	\$117,272.20
	Totals for Fund 026:	<u>\$117,272.20</u>
TOWNSHIP BRIDGE	027-1200-00-00 SAVINGS	\$7,148.82
	Totals for Fund 027:	<u>\$7,148.82</u>

221A



# Shelby County Monthly Balance Sheet

		<u>8/31/2016</u>
TOWNSHIP CONTRUCTION	028-1000-00-00 CHECKING	\$300.23
	Totals for Fund 028:	<u>\$300.23</u>
TOWNSHIP MFT	029-1300-00-00 MONEY MARKETS	\$1,371,570.50
	Totals for Fund 029:	<u>\$1,371,570.50</u>
ESTATE TAX	031-1200-00-00 SAVINGS	\$1,150.05
	Totals for Fund 031:	<u>\$1,150.05</u>
MINOR UNKNOWN HEIRS	032-1200-00-00 SAVINGS	\$46,050.63
	Totals for Fund 032:	<u>\$46,050.63</u>
PROBATION DRUG TESTING	037-1200-00-00 SAVINGS	\$7,361.35
	Totals for Fund 037:	<u>\$7,361.35</u>
DRAINAGE	039-1000-00-00 CHECKING	\$10,000.00
DRAINAGE	039-1200-00-00 SAVINGS	\$342,488.08
DRAINAGE	039-1300-00-00 MONEY MARKETS	\$40,109.95
	Totals for Fund 039:	<u>\$392,598.03</u>
DOCUMENT STORAGE	040-1200-00-00 SAVINGS	\$56,075.67
	Totals for Fund 040:	<u>\$56,075.67</u>
MISC COUNTY HEALTH	043-1200-00-00 SAVINGS	\$103,517.45
MISC COUNTY HEALTH	043-1400-00-00 CERTIFICATE OF DEPOSITS	\$82,727.48
	Totals for Fund 043:	<u>\$186,244.93</u>
LITIGATION	044-1200-00-00 SAVINGS	\$5,610.65
LITIGATION	044-1300-00-00 MONEY MARKETS	\$17,721.73
	Totals for Fund 044:	<u>\$23,332.38</u>
REVOLVING LOAN	045-1200-00-00 SAVINGS	\$297,112.55
REVOLVING LOAN	045-1400-00-00 CERTIFICATE OF DEPOSITS	\$209,399.40
	Totals for Fund 045:	<u>\$506,511.95</u>
VICTIM IMPACT PANEL	046-1200-00-00 SAVINGS	\$15,381.19
	Totals for Fund 046:	<u>\$15,381.19</u>
STATE'S ATTORNEY FORFEITE	047-1200-00-00 SAVINGS	\$1,126.51
	Totals for Fund 047:	<u>\$1,126.51</u>
RESCUE SQUAD DIVE TEAM	050-1200-00-00 SAVINGS	\$13,812.50
	Totals for Fund 050:	<u>\$13,812.50</u>
DUI EQUIPMENT	051-1200-00-00 SAVINGS	\$25,058.74
	Totals for Fund 051:	<u>\$25,058.74</u>
GIS	052-1200-00-00 SAVINGS	\$380,203.81
	Totals for Fund 052:	<u>\$380,203.81</u>

# Shelby County

## Monthly Balance Sheet

		<u>8/31/2016</u>
CAPITAL IMPROVEMENT	054-1300-00-00 MONEY MARKETS	\$311,512.64
	Totals for Fund 054:	<u>\$311,512.64</u>
PET POPULATION	055-1000-00-00 CHECKING	\$22,261.94
	Totals for Fund 055:	<u>\$22,261.94</u>
EMA SPECIAL	056-1300-00-00 MONEY MARKETS	\$14,349.30
	Totals for Fund 056:	<u>\$14,349.30</u>
STATE'S ATTORNEY AUTOMA1	057-1200-00-00 SAVINGS	\$3,379.95
	Totals for Fund 057:	<u>\$3,379.95</u>
DRUG COURT	058-1200-00-00 SAVINGS	\$8,764.26
	Totals for Fund 058:	<u>\$8,764.26</u>
TAX SALE AUTOMATION	060-1200-00-00 SAVINGS	\$3,790.45
	Totals for Fund 060:	<u>\$3,790.45</u>
MISC STATE GRANT PROGRA	061-1300-00-00 MONEY MARKETS	\$27.59
	Totals for Fund 061:	<u>\$27.59</u>
RESCUE SQUAD	062-1200-00-00 SAVINGS	\$2,231.17
	Totals for Fund 062:	<u>\$2,231.17</u>
	Total	<u>\$12,637,621.22</u>
	Total ASSETS	<u><u>\$12,637,621.22</u></u>
	LIABILITIES AND FUND BALANCE	
	LIABILITIES	
GENERAL	001-2002-00-00 PAYROLL CLEARING	\$67,430.36
	Totals for Fund 001:	<u>(\$67,430.36)</u>
	TOTAL LIABILITIES	<u>\$67,430.36</u>
	TOTAL LIABILITIES AND FUND BALANCE	<u><u>\$67,430.36</u></u>

Run date: 09/06/2016 @ 11:24

Bus date: 08/31/2016

County Collector

Balance Sheet

Select...: SXXX-XXXX.XX-XXX

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Period ending 08/31/2016

Description	Balance
100-1000.00-001 SCSB	1,013.94
100-1000.00-002 BuseyBank	10,280.64
100-1000.00-017 National Bank-Pana	9,354.46
100-1000.00-019 Illinois National Bank	21,475.43
100-1200.00-003 Assumption	7,002.99
100-1200.00-005 Community Banks	68,867.21
100-1200.00-010 SCSB-Strasburg	76,870.78
100-1200.00-013 First Federal	71,982.52
100-1200.00-015 BuseyBank-RE Tax Trust	1,394.47
100-1300.00-001 SCSB	2,015,949.39
100-1300.00-002 BuseyBank	2,380,809.96
100-1300.00-004 Ayars Bank	139,693.78
100-1300.00-006 SCSB-Findlay	86,462.58
100-1300.00-007 First National of Pana	55,883.21
100-1300.00-008 Peoples Bank & Trust	40,510.74
100-1300.00-009 First National Bank-Stewardson	85,251.53
100-1300.00-011 SCSB-Windsor	108,208.14
100-1300.00-012 Dewitt Savings Bank	70,005.10
100-1300.00-016 Sigel Community Bank	63,101.85
100-1300.00-018 SCSB-Moweaqua	41,476.23
100-1300.00-019 The Illinois Funds	58,367.91
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T Assets	5,413,962.86
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Excess Revenue over (under) Expenditures	.00
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Total Net Assets	.00
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Total Liabilities and Net Assets	.00
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2210