

April 12, 2022
SHELBY COUNTY BOARD MEETING AGENDA
April 14, 2022 – 7:00 P. M.
Courtroom A, Shelby County Courthouse

1. **Call to Order – Prayer – Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Minutes:**
Regular meeting 3/10/2022
Special meeting 4/5/2022
4. **Public Body Comment**
5. **Jessie McClusky, County Director U of I Coop Ext** – Discussion and vote on annual U of I Extension agreement for \$73,333
6. **Beth Beck Marts, Rural Transportation Director – Discussion and vote on approval of:**
Resolution authorizing the grant application for the CVP vehicles and authorizing the Chairman to execute and file on behalf of the board Certifications and Assurances for Rural Transportation grant Application Letter of support for CEFS to request capital assistance through IDOT to acquire vehicles to provide Rural Transportation Services in Shelby County
7. **Jeff Slifer, Farm Committee Chair** – Discussion and vote on Resolution for Shelby County Farm Contract with Stuart Fox
8. **Jeff Slifer, Farm Committee Chair** – Discussion and vote on approval of:
Resolution to borrow funds, pursuant to 55 ILCS 5/5-1135 to purchase chemicals for Shelby County Farm from Shelby County State Bank in the amount of \$7,500
Resolution authorizing Jim Schwerman of Shelby County State Bank to procure crop insurance for the Shelby County Farm, 2022 farming season
9. **County Highway Engineer Steven Dewitt – Highway Engineer's Report: Discussion and vote on approval of the following:**
50/50 Petitions for Rose Township
Ridge Township
Prairie Township
Dry Point Township
Department Credit Card Resolution – to obtain new credit card for department use
Resolution to provide 20% funding for Shelbyville Township Bridge Project 18-20122-00-BR
Highway Department Status Updates
10. **Stan Schutte** – Discussion and Vote on 2nd Amendment Preservation Act Ordinance
11. **Nichole Kroncke, State's Attorney** – Discussion and vote on use of ARPA funds for premium pay for hours worked, overtime and benefit time under the MOU with Illinois FOP Labor Council dated December 14, 2021 (Resolution)
12. **Gary Gergeni, Finance Chair** – Discussion regarding a premium pay MOU with ARPA funds for AFSCME employees
13. **Bryon Coffman, Chairman** – Discussion and vote on resolution to amend the IMRF budget for FY 21-22 in the amount of \$250,000
14. **Nichole Kroncke, State's Attorney** – Discussion and vote on adoption of Shelby County Commuting Policy Resolution (tabled at March meeting on a motion by Orman; seconded by Tate)

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April 14, 2022 – 7:00 P. M.
Courtroom A, Shelby County Courthouse

15. **Bryon Coffman, Chairman** – Discussion and vote on changes to Order of Business #14 – Eliminate the Executive Committee and replace with a Budget Committee (Budget to be chaired by Board Chairman), Budget committee will be made up of the Fees/Salaries Committee (3 members) and the Finance Committee (5 members) (Finance Committee to be chaired by the Vice-Chairman of the Board)
16. **Nichole Kroncke, State's Attorney** – Discussion and vote on resolution to amend the fiscal year 2022 budget to accept funds from the American Rescue Plan Act (ARPA) in the amount of \$30,000 for emergent window repair in the amount of \$30,000
17. **Don Tate, Public Buildings Chair** – Discussion and vote on proposal for courthouse window inspection and stabilization presented by RW Keys and Sons, Inc.
18. **Austin Pritchard, Dive Team Commander** – Discussion and possible vote to approve the purchase of building to house Shelby County Dive Team and Rescue Squad
19. **Committee Reports**
20. **Chairman Updates**
21. **Chairman Appointments – Cooperative Ext** – Coffman, Durbin, Gergeni
Shelby County Airport and Landing Fields Commission – Paul Canaday
Sigel Fire – George Nuxoll, Trustee for 3-year term by resolution
Shelbyville Fire – Paul Bennett, Trustee for 3-year term by resolution
Tower Hill Fire – Brad Rowley, Trustee for 3-year term by resolution
Windsor Fire – Tim Bennett, Trustee for 3-year term by resolution
Moweaqua Fire – Robert Vathauer, Trustee for 3-year term by resolution
EMA Committee – Teresa Boehm
Zoning Board of Appeals – Quinten Schmitz
Mental Health “708” Board – David Cruitt to replace Jim Bolinger
22. **Correspondence**
23. **Approval of Payment of Claims**
24. **Adjournment**

Prayer today is given by Board member Barbara Bennett

Please silence cell phones during the Board meeting.

SHELBY COUNTY BOARD MEETING

April 14, 2022 – 7:00 P.M.

The Shelby County Board met on Thursday, April 14, 2022, at 7:00 P.M. in Courtroom A of the Shelby County Courthouse in Shelbyville, Illinois.

Chairman Bryon Coffman called the meeting to order. Board member Barbara Bennett gave the prayer, and all present recited the Pledge of Allegiance.

County Clerk Jessica Fox called the roll.

Minutes for the March 10, 2022, board meeting were presented for approval. B. Bennett moved to approve the minutes. Boehm seconded said motion, which passed by voice vote (22 yes, 0 no).

Minutes for the April 5, 2022, special board meeting were presented for approval. Boehm made motion to approve the special meeting minutes. Hite seconded said motion, which passed by voice vote (22 yes, 0 no).

At this time Chairman Coffman called for Public Body Comment.

James Miller addressed the board to state he felt the Shelby County Sheriff's office and members of the Courthouse were infringing upon his family's civil rights. He accused the county of crimes against humanity and terrorism against his family, who he stated is very "traumatized."

Kirk Allen, from the Edgar County Watchdogs, questioned the process for selling grain, and suggested the board members get their legal opinions in writing. Allen referenced an AG opinion from June 14, 2012, which stated there is a competitive bid requirement to renew health and liability insurance. Allen also questioned the status of the special audit due to the resignation of 2 former Sheriffs. Board member Julie Edwards stated this audit was in process.

Kevin McKittrick addressed the "hot topic" of the County Farm, an issue that has been going on a long time. The division and animosity surrounding the county farm has created "deep wounds." McKittrick voiced his opinion that State's Attorney Nichole Kroncke has misled some of the board members into believing the county farm could be cash rented and "seeds of misinformation have been sewn." Finger pointing and blame has been placed on various board members who disagreed with this. McKittrick stated the misrepresentation of the law started with the State's Attorney, who he feels reversed her stance in her testimony before the general assembly and believes the board should insist the correct facts be presented to the board, so the healing process can begin.

Sandra Graven stated the County Farm should be farmed and encouraged the board to listen to the State's Attorney as the legal counsel for Shelby County.

Bobby Orman informed the board he had been "blasted" for voting "no" at the April 7th farm committee meeting but drew attention to the fact that the farm agreement had already been revised from what was presented on April 7th.

Jesse McClusky, director for the University of Illinois Extension office introduced herself to the board. She took her current position in mid-January. McClusky thanked the county board for their continued support and requested approval of the annual agreement in the amount of \$73,333 for both the budget and the tax levy.

Gergeni made motion to approve the agreement. Durbin seconded said motion, which passed by roll call vote (22 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Pearcy, Simpson, Slifer, Swits, Tate and Williams. Nay: 0.

Beth Beck-Marts, CIPT Rural Transportation Director, requested approval for a resolution authorizing the board chair to execute and file on behalf of the board, a grant application for the CVP vehicles. CEFS hopes to replace 19 if the current 46 vehicles. Beck-Marts stated that 17 vehicles were currently out of service and would eventually be approved to be auctioned off by IDOT. This resolution involves no county funds.

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B. Bennett made motion to approve the resolution. Edwards seconded said motion, which passed by voice vote (22 yes, 0 no).

A signed letter of support from the board is required for the grant application. Williams made motion to approve the Board chairman to sign a letter in support of CEFS/CIPT. Simpson seconded said motion, which passed by voice vote (22 yes, 0 no).

Farm Committee Chair Jeff Slifer informed the board, that Shelby County resident Stu Fox had volunteered to farm the County Farm ground this year (plant and harvest), at no costs to the County, except for the land taxes and a portion of the chemicals. Fox has received a donation of bean from Stine Seeds (Paul Corzine) and FS will apply the chemicals at no charge. The county will get 100% of the profits from the farming operation and additional time to put a plan in place for future years of farming the ground. Fox will receive \$1.00 for farming the ground. There is currently \$4,300 in the county farm budget and Slifer has been promised donations from local folks (these donations ARE NOT being taken by the County) that will help offset the chemical price, so the county will not have to take out a loan. Jim Schwerman, from Shelby County State Bank, and the County Airport Farm Manager will be able to procure crop insurance for this crop and those payment for the crop insurance expense will not be due until after the harvest. (Which would be in the county's next fiscal year). Discussion was held regarding what statute allowed for this (55 ILCS 5/5-1005 (3)), competitive bidding for surplus materials, and the real estate taxes. State's Attorney Kroncke stated the County would be responsible for the real estate taxes, but she could apply to the State for an exemption. The taxes will be paid from the profits of crop.

Swits made motion to approve the resolution for the Shelby County Farm Contract with Stu Fox. Barr seconded said motion, which passed by roll call vote (21 yes, 0 no, 1 abstain – Percy). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjovic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Simpson, Slifer, Swits, Tate and Williams. Nay: none. Abstain: Percy.

Slifer pulled the resolution to borrow funds for chemicals.

Slifer made motion to approve allowing Schwerman (SCSB) to procure crop insurance on behalf of the county. Swits seconded said motion, which passed by roll call vote (21 yes, 0 no, 1 abstain – Cox). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Drnjovic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: none. Abstain: Cox.

Fox was thanked for his generous offer to the County and given a round of applause.

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

Steve Dewitt, County Highway Engineer, presented the Highway Engineer's Report and requested approval from the Board for 4 petitions, and 2 resolutions. (All supportive documents are part of the minutes).

The first 50/50 petition presented was from the Rose Township Highway Commissioner to replace a culvert located at 1125N/1700 East Rd for an estimated cost of \$11,500. This expense will be shared equally between the township and the county.

Patterson made motion to approve the petition. Lenz seconded said motion, which passed by roll call vote (22 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjovic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: 0.

The next petition was from the Ridge Township Highway Commissioner to replace a concrete box culvert with a metal culvert. The location is 10th mile North of 1525N on 1325 East Road. Estimated costs are \$10,500 and will be split equally between the County and the Township.

Simpson made motion to approve the petition. Tate seconded said motion, which passed by roll call vote (22 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman,

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Cox, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: 0.

A petition from Prairie Township Highway Commissioner to replace a 60-inch culvert with a 60-inch x 36' culvert ¼ mile west of 2700 East/500 North Rd was the next petition presented for approval. Estimated costs are \$8,800 and will be shared 50/50 between the County and the Township.

Slifer made motion to approve the petition. Cox seconded said motion, which passed by roll call vote (22 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: 0.

The final petition presented was a request from the Dry Point Highway Commissioner to replace a culvert located at 300N/ and 0.2 miles West of 1300E. Estimated costs are \$16,111 and will be split equally between the County and the Township.

B. Bennett made motion to approve the petition. Ongman seconded said motion, which passed by roll call vote (22 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: 0.

Dewitt requested approval from the board for a resolution to apply for a new credit card for the Highway Department. Simpson made motion to approve the resolution. Durbin seconded said motion, which passed by voice vote (22 yes, 0 no).

The final resolution Dewitt presented was to approve 20% funding for the Shelbyville Township Bridge replacement project. This bridge will be funded by an 80% Federal funds, 16 % State funds and the remaining 4% to be split between the County and Shelbyville Township.

Durbin made motion to accept the funding resolution. Barr seconded said motion, which passed by roll call vote (22 yes, 0 no).

Continuing with updates, Dewitt reported Phase 1 of the County Highway 5 (aka Country Club Road) was awarded to Howell Paving with a bid of \$2,162,746.51 at a recent letting in Springfield. This project will be funded with a 1.8-million-dollar grant. Howell Paving was the only bidder for this project. The bid was above the original estimate, but this project will require extension and specialized dirt work and an increase cost for steel and gas this was to be expected. Rebuild Illinois and State Match funds will also be used towards this project. The Westervelt bridge project was also awarded to Depew and Owen with their low bid of \$939,488, which came in below estimated costs. Dewitt is currently working with the 24 road commissioners on their annual expenditures for County Road maintenance and use of motor fuel tax funds.

Shelby County citizen Stan Schutte requested the board approve the Shelby County 2nd Amendment Preservation Ordinance he has worked on the past couple of months with the Law Enforcement committee, Sheriff Brian McReynolds, and Assistant State's Attorney Jay Scott.

Gergeni made motion to approve the Ordinance. Lenz seconded said motion, which passed by voice vote (20 yes, 2 nay – Barr, Drnjevic).

Board member Lenz left the meeting at this time 8:06 PM.

State's Attorney Nichole Kroncke presented for approval a resolution on use of ARPA funds for premium pay for hours worked, overtime and benefit time under the MOU with the Illinois FOP Labor council dated December 14, 2021. The negotiating committee has worked with FOP on the clarification of this MOU and also discussed with Bruce DeLashmit from Bellwether, who is helping Shelby County with ARPA management.

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Williams made motion to approve the resolution. B. Bennett seconded said motion, which passed by roll call vote (21, yes 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: 0.

At this time, a discussion was held regarding premium pay with ARPA funds for the local AFSCME employees. AFSCME employees have been trying to negotiate for premium pay since the FOP MOU was approved in December 2021. The negotiations committee plans to meet with AFSCME employees soon as a follow up to the March 15 meeting to further discuss premium pay. Discussion also focused on the original intent of the ARPA funds, which was economic recovery. It was stated that Moultrie County has used their ARPA funds to assist with day care and small business grants among other things. Board Chairman Coffman stated he would assign a committee to review ARPA funds and other ideas for use.

Board Chairman Coffman presented a resolution to amend the IMRF budget in the amount of \$250,000. Coffman stated he had tried to reach the Treasurer to get some questions answered prior to the meeting, but she was not available.

B. Bennett made motion to approve the IMRF budget amendment. Orman seconded said motion. This budget amendment had been pulled at the January board meeting. Discussion was held. Board members questioned the urgency of the IMRF budget amendment.

Slifer made motion to table the resolution to amend the IMRF budget. Patterson seconded said motion, which passed by voice vote (16 yes, 5 no -- B. Bennett, M. Bennett, Cox, Gergeni and Orman).

At this time on a motion by Orman and a second by Tate, the resolution to approve the commuting policy was removed from the table. State's Attorney Kroncke informed the board the language for the policy was taken from the IRS guidelines, and law enforcement and emergency responders were exempt.

B. Bennett made motion to approve the resolution for the commuting policy. Barr seconded said motion, which passed by voice vote (21 yes, 0 no).

Chairman Coffman requested a change to the County Board Order of Business item #14 regarding the committees. Coffman stated he would like to absolve the Executive committee and replace it with a Budget Committee to be comprised of the Fees/Salaries committee and the Finance Committee. The Board Chair will chair the Budget committee and the Vice Chair will chair the Finance committee. The Budget committee will have 9 members.

Slifer made motion to approve the change to the order of business. Simpson seconded said motion, which passed by voice vote (21 yes, 0 no).

State's Attorney Kroncke presented a resolution for a budget amendment for emergent window inspection and stabilization in the amount of \$30,000 and use ARPA funds for this expense. The Courthouse has had several windows blown out of the courthouse.

Tate made motion to approve the budget amendment. Hite seconded said motion, which passed by roll call vote (21 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: 0.

Public Buildings Chair Don Tate presented for approval a proposal from RW Keys & Sons for window inspection and stabilization at a price not to exceed \$30,000. Tate made motion to accept the proposal. Slifer seconded said motion, which passed by roll call vote (21 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: 0.

Dive Team Commander Austin Pritchard addressed the board with a revised print of the "Firepro" building that is currently for sale in Shelbyville. The Shelby County Dive Team and Rescue Squad would like for the County to purchase this building for them and other

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county departments, such as EMA and the Coroner. Pritchard stated Insurance on the building would be \$1,500, utilities \$500 - \$600/month. Walls would have to be moved and overhead doors installed. Current asking price is \$482,000. Discussion was held. Pritchard would like to give the sellers an answer as to if the County will purchase this building or not. No funds are budgeted for this, so nothing would happen until after September 1 when the new fiscal year starts.

Chairman Coffman called for committee reports. (Committee reports are attached to these minutes).

Public Buildings Chair Tate stated the elevator had been fixed.

There were no chairman updates.

Continuing with Chairman appointments, Coffman requested the following:

Jesse Durbin, Julie Edwards, and Gary Gergeni to the Cooperative Extension Committee. Motion by Tate, seconded by Ongman. Motion passed by voice vote (21 yes, 0

Paul Canaday to the Airport and Landing Fields Commission. Motion by B. Bennett, seconded by Slifer. Motion passed by voice vote (21 yes, 0 no).

George Nuxoll as trustee of the Sigel Fire Protection District. Motion by Orman, seconded by Cox. Motion passed by voice vote (21 yes, 0 no).

Paul Bennett as Shelbyville Fire Protection District Trustee. Motion by Barr, seconded by Swits. Motion passed by voice vote (21 yes, 0 no)

Brad Rowley as Tower Hill Fire Protection District Trustee. Motion by Simpson, seconded by Orman. Motion passed by voice vote (21 yes, 0 no).

Tim Bennett as Windsor Fire Protection District Trustee. Motion by Gergeni, seconded by Orman. Motion passed by voice vote (21 yes, 0 no).

Robert Vathaur as Moweaqua Fire Protection District Trustee. Motion by Hite, seconded by Simpson. Motion passed by voice vote (21 yes, 0 no).

Teresa Boehm to the EMA committee. Motion by Drnjevic, seconded by Williams. Motion passed by voice vote (21 yes, 0 no).


David Cruitt to the Mental Health "708" Board to replace Jim Bolinger. Motion by B. Bennett, seconded by Durbin. Motion passed by voice vote (21 yes, 0 no).

There was no correspondence.

Simpson made motion to pay the monthly bills as reviewed and recommended by the respective committees. Orman seconded said motion, which passed by roll call vote (21 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: 0.

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

Swits made motion to adjourn until the next regular scheduled meeting to be held on May 12, 2022. Tate seconded said motion, which passed by voice vote (21 yes, 0 no) and the meeting was adjourned at 9:07 PM.


Jessica Fox
Shelby County Clerk and Recorder

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

April 14, 2022

REGULAR MEETING

		ROLL CALL			QUESTIONS							
			4/14/2022	1/12/2022	U of I Ext ON ACTIONS TO 73,333 budget + levy		Shu-Fox ON ACTIONS TO Farm Contract		Jim Schwanz ON ACTIONS TO Crop ins.		50/50 ON ACTIONS TO Pool	
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BARR, KENNETH	50	✓		✓		1		1		✓	
	BENNETT, BARBARA	40	✓		✓		2		2		✓	
	BENNETT, MARK	32	✓		✓		3			1	✓	
	BOEHM, TERESA	0	✓		✓		4		3		✓	
	COFFMAN, BRYON	48	✓		✓		5		4		✓	
	COX, CASSI	0	✓		✓		6		abstain		✓	
	DRNJEVIC, DENNIS	22	✓		✓		7		5		✓	
	DURBIN, JESSE	12	✓		✓		8		6		✓	
	EDWARDS, JULIE		✓		✓		9		7		✓	
	GERGENI, GARY	26	✓		✓		10		8		✓	
	HITE, ROD	56	✓		✓		11		9		✓	
	KESSLER, MATT	44	✓		✓		12		10		✓	
	LENZ, LARRY	26	✓		✓		13		11		✓	
	ONGMAN, SHARON	0	✓		✓		14		12		✓	
	ORMAN, ROBERT	34	✓		✓		15		13		✓	
	PATTERSON, GARY	0	✓		✓		16		14		✓	
	PEARCY, DEREK	20	✓		✓		Abstain		15		✓	
	SIMPSON ROBERT	32	✓		✓		17		16		✓	
	SLIFER, JEFF	32	✓		✓		18		17		✓	
	SWITS, DAVID	34	✓		✓		19		18		✓	
	TATE, DON	40	✓		✓		20		19		✓	
	WILLIAMS, LYNN	0	✓		✓		21		20		✓	
		0										
		0										

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

April 14, 2022

REGULAR MEETING

		ROLL CALL			QUESTIONS							
			1/2322	1/2322	50/50 ON MOTIONS TO Rudae		50/50 ON MOTIONS TO Pleite		50/50 ON MOTIONS TO Dry 10mt		20% Funding ON MOTIONS TO Shelby Twp	100% match
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BARR, KENNETH	50			✓		✓		✓		✓	
	BENNETT, BARBARA	40			✓		✓		✓		✓	
	BENNETT, MARK	32			✓		✓		✓		✓	
	BOEHM, TERESA	0			✓		✓		✓		✓	
	COFFMAN, BRYON	48			✓		✓		✓		✓	
	COX, CASSI	0			✓		✓		✓		✓	
	DRNJEVIC, DENNIS	22			✓		✓		✓		✓	
	DURBIN, JESSE	12			✓		✓		✓		✓	
	EDWARDS, JULIE				✓		✓		✓		✓	
	GERGENI, GARY	26			✓		✓		✓		✓	
	HITE, ROD	56			✓		✓		✓		✓	
	KESSLER, MATT	44			✓		✓		✓		✓	
	LENZ, LARRY	26			✓		✓		✓		✓	
	ONGMAN, SHARON	0			✓		✓		✓		✓	
	ORMAN, ROBERT	34			✓		✓		✓		✓	
	PATTERSON, GARY	0			✓		✓		✓		✓	
	PEARCY, DEREK	20			✓		✓		✓		✓	
	SIMPSON ROBERT	32			✓		✓		✓		✓	
	SLIFER, JEFF	32			✓		✓		✓		✓	
	SWITS, DAVID	34			✓		✓		✓		✓	
	IAIE, DON	40			✓		✓		✓		✓	
	WILLIAMS, LYNN	0			✓		✓		✓		✓	
		0										
		0										

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

April 14, 2022 REGULAR MEETING

	ROLL CALL			QUESTIONS							
		1/2022	1/2022	ARPA Reso ON ACTIONS TO FOR MOLL		ARPA ON ACTIONS TO WINDOWS	30,000 - budget amendment	30,000 Kilgus ON ACTIONS TO WINDOWS	Station Inspection	Pay ON ACTIONS TO Bills	
COUNTY BOARD MEMBERS	MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
BARR, KENNETH	50			1		1		1		✓	
BENNETT, BARBARA	40			2		2		2		✓	
BENNETT, MARK	32			3		3		3		✓	
BOEHM, TERESA	0			4		4		4		✓	
COFFMAN, BRYON	48			5		5		5		✓	
COX, CASSI	0			6		6		6		✓	
DRNJEVIC, DENN S	22			7		7		7		✓	
DURBIN, JESSE	12			8		8		8		✓	
EDWARDS, JULIE				9		9		9		✓	
GERGENI, GARY	26			10		10		10		✓	
HITE, ROD	56			11		11		11		✓	
KESSLER, MATT	44			12		12		12		✓	
LENZ, LARRY	26			Left		A		A		A	
ONGMAN, SHARON	0			13		13		13		✓	
ORMAN, ROBERT	34			14		14		14		✓	
PATTERSON, GARY	0			15		15		15		✓	
PEARCY, DEREK	20			16		16		16		✓	
SIMPSON ROBERT	32			17		17		17		✓	
SLIFER, JEFF	32			18		18		18		✓	
SWITS, DAVID	34			19		19		19		✓	
TATE, DON	40			20		20		20		✓	
WILLIAMS, LYNN	0			21		21		21		✓	
	0										
	0										

I ILLINOIS

Extension

**COLLEGE OF AGRICULTURAL, CONSUMER
& ENVIRONMENTAL SCIENCES**

AGREEMENT

Between Shelby County Board, (hereinafter, for brevity, termed "Grantor") and The Board of Trustees of the University of Illinois, a public corporation, acting through University of Illinois Extension, College of Agricultural, Consumer and Environmental Sciences (hereinafter, for brevity, termed "University").

WHEREAS, University, under any by virtue of both state and federal legislation, is in charge of cooperative extension work carried on in the state of Illinois under the Smith-Lever Act and all amendments thereto; and

WHEREAS, Grantor is vitally interested in said work being carried on in the University of Illinois Extension Unit at 1125 W. N. 2nd St., Shelbyville, Illinois and the expansion thereof so as to meet the needs of citizens interested in said Unit; and

WHEREAS, Grantor, because of its interest, is willing to make a contribution to University to partially meet the cost of carrying on and expanding said work in said Unit:

THEREFORE, it is hereby agreed by and between Grantor and University as follows:

1. For and during the period of twelve months beginning with July 1, 2022, and ending with June 30, 2023, Grantor will contribute to University for the carrying on of cooperative extension work by University in said Unit the sum of \$ 73,333.⁰⁰, to be paid by Grantor to University in _____ Quarterly, _____ Monthly, _____X_____ Annual payments of \$ _____. All payments to be completed by June 30, 2022.

2. University hereby agrees to accept said contribution to the cost of conduction and carrying on said work in said Unit during said period of twelve months, and hereby agrees that it will expend in said Unit in carrying on such work during said period an amount at least equivalent to said sum paid it by Grantor.

3. University further agrees that during said period it will meet the cost of said work, which includes, but is not restricted to, salaries of its personnel, office space and facilities, secretarial help and transportation for such personnel needed to carry on the cooperative extension work in said Unit at least up to the extent local funds may be made available to the University through the extension Unit council.

ILLINOIS

Extension

COLLEGE OF AGRICULTURAL, CONSUMER
& ENVIRONMENTAL SCIENCES

4. It is understood between Grantor and University that the said contribution to be made to University by Grantor will be used along with public and other funds available to University for carrying on said work in the state of Illinois during said twelve months' period, a portion of which will be allocated by University to carrying on said work in said Unit during said period.

Dated this 14th day of April, 2022

GRANTOR

Shelby County Board
301 E. Main St., #12
Shelbyville IL 62565

By


(Authorized Signature)

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS
Through University of Illinois Extension, College of Agricultural, Consumer and Environmental Sciences

Regional Director
University of Illinois Extension

Date

Director or Designee
University of Illinois Extension

Date

*Standard form approved by Legal Counsel 7/20/93

02/25/2021:hc



Illinois Extension
UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

Shelby County Extension

1125 NW 2nd St

Shelbyville, IL 62565

uie-ccdms@illinois.edu

<http://web.extension.illinois.edu/ccdms/>

March 28, 2022

Shelby County Board
301 E. Main Street
Shelbyville, IL 62565

Dear Members of the Board:

As you know, University of Illinois Extension programs in Shelby County are funded with a combination of state, county and privately raised funds. Extension's educational programs benefit over 360 of the county's youth through 4-H clubs and school programs, as well as countless adults who take part in programs on agriculture and natural resources, family, and consumer sciences, and more.

With this letter, I respectfully request the Board consider levying/appropriating \$73,333 as the county's contribution to fund Extension operations in the next fiscal year, July 1, 2022-June 30, 2023.

I look forward to meeting you at the next County Board meeting.

Sincerely,



Jessie McClusky

County Extension Director

Governing Board Resolution Sample Language

Resolution

No. 2022-16

Resolution authorizing application for a Capital Assistance Grant for paratransit vehicle(s) under the Illinois Department of Transportation's general authority to make such Grants.

WHEREAS, The provision and improvement of public transportation and specialized transportation for seniors and individuals with disabilities is essential to the development of a safe, efficient, functional transportation system; and

WHEREAS, The Illinois Department of Transportation has the authority to make such Grants and makes paratransit vehicles available to private non-profits, general public transportation systems or IDOT Certified Public Provider transportation systems providing specialized paratransit service; and

WHEREAS, Grants for said assets will impose certain obligations upon the recipient.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF SHELBY COUNTY:

Section 1. That an application be made to the Office of Intermodal Project Implementation (OIPI), Department of Transportation, State of Illinois, for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of off-setting certain public transportation facility capital costs of SHELBY COUNTY.

Section 2. That BOARD CHAIRMAN of SHELBY COUNTY is hereby authorized and directed to execute and file on behalf of SHELBY COUNTY such application.

Section 3. That the BRYON COFFMAN of SHELBY COUNTY is authorized to furnish such additional information as may be required by the Office of Intermodal Project Implementation in connection with the aforesaid application for said Grant.

Section 4. That BRYON COFFMAN of SHELBY COUNTY is hereby authorized and directed to execute and file on behalf of SHELBY COUNTY all required Grant Agreements with the Illinois Department of Transportation.

PRESENTED and ADOPTED the 14TH day of APRIL, 2022.


(Signature) Designated Official

SHELBY COUNTY BOARD CHAIR

Title


ATTEST:

SHELBY COUNTY CLERK

Title

C.E.F.S. Economic Opportunity Corporation

"Community Action Agency"



1805 S. Banker Street, P.O. Box 928
Effingham, Illinois 62401-0928
PHONE: (217) 342-2193 ~ FAX: (217) 342-4701
E-MAIL: cefs@cefseoc.org
WEBSITE: www.cefseoc.org

Kevin Bushur
Chief Executive Officer

April 14, 2022

Beth Beck-Marts
Transportation Director
C.E.F.S. Economic Opportunity Corp.
1805 S. Banker Street
Effingham, IL 62401

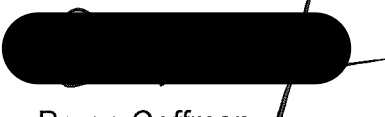
Dear Ms. Beck-Marts:

Please consider this letter of support of C.E.F.S., for your transportation request for capital assistance through the Illinois Department of Transportation, Division of Public and Intermodal Transportation in the attempt to acquire vehicles for your agency.

Shelby County provides public transportation services in Christian, Clay, Fayette, Montgomery, Shelby, and Moultrie Counties; public transportation through C.E.F.S. Economic opportunity Corporation/Central Illinois Public Transit (C.E.F.S./CIPT) and is inclusive of elderly and people with disabilities as well as the general public.

Shelby County remains committed to supporting coordinated efforts with the C.E.F.S. We support your application and all coordination efforts with C.E.F.S. and look forward to your cooperation and coordination at the local level.

Sincerely,


Bryon Coffman
Board Chair
Shelby County

RESOLUTION 22-17

RESOLUTION TO CUSTOM FARM SHELBY COUNTY FARM

WHEREAS, Shelby County owns farmland known as “The Shelby County Farm;”

WHEREAS, Shelby County, pursuant to 55 ILCS 5/5-1005(3), has the power “to make all contracts and do all other acts in relation to the property and concerns of the county necessary to the exercise of its corporate powers;”


WHEREAS, pursuant to 55 ILCS 5/1005(1), one of a County’s corporate powers is “to purchase and hold the real and personal estate necessary for the uses of the county;” and “to sell and convey...any...personal estate owned by the county;”


WHEREAS, Stuart Fox has agreed to farm the Shelby County Farm, subject to the conditions outlined in the Custom Farm Agreement dated April 14, 2022;

WHEREAS, pursuant to the terms of the Custom Farming Agreement, Shelby County will receive 100% of crop proceeds in exchange for \$1.00 payable to Stuart Fox as compensation for services rendered;

BE IT RESOLVED, that Shelby County agrees to enter into the Custom Farming Agreement, dated April 14, 2022, with Stuart Fox as the Custom Operator for the 2022 farming season.

April 14, 2022


Bryon Coffman,
Chairman of the County Board


Attest: Jessica Fox, Shelby County Clerk

CUSTOM FARMING AGREEMENT

This agreement is made and entered into this 14th day of April, 2022 between the **LANDOWNER**, Shelby County, and **STUART FOX**, the custom operator.

DESCRIPTION OF LAND

The Custom Operator agrees to perform custom farming operations for the Landowner on the following real estate located in the County of Shelby and State of Illinois and owned by the Landowner, described as follows:

The West ½ of the Northwest Quarter of Section 3 and the Northeast Quarter of Section 4, Township 11 North, Range 3 East of the Third Principal Meridian, Shelby County Illinois; commonly known as the Shelby County Farm consisting of approximately 236 acres.

The Landowner reserves the right to enter upon said land to inspect, make improvements thereon, and for any and all lawful purposes arising from the ownership of the land.

LENGTH OF TENURE

The Custom Operator agrees that this Custom Farming Agreement is purely a contract to use the Subject Property for farming purposes during the 2022 farming season. To the extent permitted by law, the Landowner may terminate this Agreement at any time and for any reason by giving thirty (30) days notice in writing to that effect to the Custom Farmer.

The Agreement grants only a contractual right to work on the Subject Property under the terms and conditions stated herein. Further, the rights granted by the Landowner herein shall vest only in the Custom Operator and no such rights shall vest in any of the Custom Operator's employees, agents, subcontractors or partners, if any. Nothing in this Agreement shall be construed to convey to the Custom Operator any legal or equitable interest or estate in the Subject Property.

CROP PROCEEDS

The Custom Operator agrees to plant and harvest beans on all tillable acres of the Subject Property. The Landowner will receive 100% of the crop proceeds. Harvested crops will be delivered by the Custom Operator to a terminal chosen by the Shelby County Farm Committee.

The parties agree to utilize James Schwerman of the Shelby County State Bank as a liaison between the Shelby County Farm Committee and the Custom Operator to facilitate communication and cooperation during the farming season. James Schwerman will submit to the Shelby County Farm Committee an itemized written statement of completed work by July 30, 2022 for the spring planting season and by November 15, 2022 for harvesting. In addition, the parties will utilize James Schwerman to sell the crop at harvest time and communicate to the Custom Operator the local grain elevator which is chosen by the Shelby County Farm Committee for delivery of the harvested crop.

PROCUREMENT OF SUPPLIES

The Custom Operator will be responsible for purchasing all seed and other farm supplies. The Landowner will be responsible for procuring herbicides and, if determined necessary by the Shelby County Farm Committee, fungicide treatment.

FIELD OPERATIONS AND RATES

The Custom Operator will provide equipment and labor to cultivate, plant and harvest a crop on the Subject Property. In addition, the Custom Operator will provide transportation for the harvested crop to either Total Grain Management Elevator - Shelbyville location or Assumption Coop Grain Elevator – Westervelt location as directed by the Shelby County Farm Committee.

The Custom Operator may utilize the assistance of employees, agents, subcontractors or partners as determined by the Custom Operator to conduct field operations.

The custom operator will be compensated in the amount of \$1.00 for services rendered.

The Custom Operator agrees to provide farming services on the Subject Property in a husband-like manner, taking care not to damage adjacent crops and adjacent public rights-of-way.

The Custom Operator shall comply with all federal, state, and local laws, ordinances, rules and regulations that regulate, restrict or prohibit any material defined therein as a hazardous, radioactive, toxic or carcinogenic material, substance, pollutant, or contaminant when using such materials on the Subject Property.

CUSTOM OPERATOR'S DUTIES

In addition to conducting farming operations, the Custom Operator will be responsible for preventing the growth of noxious weeds, including in fence rows and on land adjacent to roadways, repairing breaks in open ditches, and mowing the County Farm, including land adjacent to roadways.

INSURANCE

The Custom Operator operates on the Subject Property subject to the hazards of operating a farm, and assumes all risk of accidents, injuries, property damage and other damages of any kind or character to its officers, shareholders and directors, its employees, invitees, agents or to any other persons or entities on or in any way involving the said leased premises during the term of this lease and agrees to hold the Landowner free, harmless and indemnified therefore. The Custom Operator will carry liability insurance to cover the provision of this paragraph.

INDEMNIFICATION

The Custom Operator shall indemnify, hold harmless and defend with counsel of Landowner's own choosing, Landowner, its past, present and future elected officials, department heads, employees, insurers, and agents (hereinafter collectively referred to as "Releasees") from and against all liability, claims, suits, causes of action, demands, proceedings, set-offs, liens, attachments, debts, expenses, judgments, or other liabilities including costs, reasonable fees and expense of defense, arising from any loss, damage, injury, death, or loss or damage to property, of whatsoever kind or nature as well as for any breach of any covenant in this Agreement and

any breach by the custom operator of any representations or warranties made within the contract documents (collectively, the "Claims"), to the extent such Claims result from the performance of this contract by the custom operator or those Claims are due to any act or omission, neglect, willful acts, errors, omissions or misconducts of the custom operator in its performance under this Agreement.

Nothing contained herein shall be construed as prohibiting Releases from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and auctions brought against them. Pursuant to ILCS 5/3-9005, no attorney may be assigned to represent the Releasees pursuant to this Section of the Contract unless the attorney has been approved in writing by the Shelby County State's Attorney. Releasees' participation in its defense shall not remove the custom operator's duty to indemnify, defend, and hold Releasees harmless, as set forth above. Releasees do not waive their defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) by reason of this indemnification provision. Indemnification shall survive the termination of the Agreement.

ASSIGNMENT OF LICENSE

Custom Operator's obligations under this Agreement may not be assigned or transferred to any other person, firm, or corporation without the Landowner's consent. Any attempt to assign or so transfer without consent shall be void and without legal effect and shall constitute grounds for termination.

INDEPENDENT CONTRACTOR

It is understood and agreed that the Custom Operator is an independent contractor and is not an employee of, partner or, agent of, or in a joint venture with the Landowner. Custom Operator understands and agrees that Custom Operator is solely responsible for paying all wages, benefits and any other compensation due and owing to Custom Operator's employees and agents for the performance of services set forth in the Agreement. Custom Operator further understands and agrees that Custom Operator is solely responsible for making all required payroll deductions and other tax and wage withholdings pursuant to state and federal law for Custom Operator's employees and/or agents who perform services as set forth in the Agreement. Custom Operator also acknowledges its obligation to obtain appropriate insurance coverage for the benefit of Custom Operator, employees and agents and agrees that Landowner is not responsible for providing any insurance coverage for the benefit of Custom Operator, employees and agents. Custom Operator hereby agrees to defend with counsel of Landowner's own choosing, indemnify and waive any right to recover alleged damages, penalties, interest, fees (including attorneys' fees), and/or costs from Landowner, its board members, officials, employees, insurers, and agents for any alleged injuries that Custom Operator, employees and/or agents may sustain while performing services under the Agreement.

CONFLICT OF INTEREST

Both parties affirm no Shelby County officer or elected official has a direct or indirect pecuniary interest in Custom Operator or this agreement, or, if any Shelby County officer or elected official does have a direct or indirect pecuniary interest in Custom Operator or this agreement, that

interest, and the procedure followed to effectuate this Agreement has and will comply with 50 ILCS 105/3.

NON-DISCRIMINATION

Custom Operator, its employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.

DISAGREEMENT WITHIN THE CONTRACT WITH ILLINOIS LAW

If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this agreement is invalid or unenforceable, but that by limiting such provision it becomes valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited. The waiver of one breach of any term, condition, covenant or obligation of this Agreement shall not be a waiver of that or any other term, condition, covenant or obligation or of any subsequent breach thereof.

LEGAL REMEDIES

In any action with respect to this Agreement, the parties are free to pursue any legal remedies at law or in equity. The prevailing party by 75% or more of damages sought, in any action brought pursuant to this Agreement shall be entitled to reasonable attorneys' fees and court costs arising out of any action or claim to enforce the provisions of this Agreement.

FINALITY OF AGREEMENT

This Agreement represents the entire agreement between the parties and there are no other promises or conditions in any other agreement whether oral or written. This agreement supersedes any prior written or oral agreements between the parties and may not be modified except in writing acknowledged by both parties.

CUSTOM OPERATOR:

Signed: 

STUART FOX

LANDOWNER:

Signed: 

SHELBY COUNTY

BY BRYON COFFMAN,

SHELBY COUNTY BOARD CHAIRMAN

RECEIPT		No. 889480	
DATE <u>4-14-2022</u>			
FROM <u>Jeff Sliker + David Swits</u>		<u>\$1.⁰⁰</u>	
<u>One and ⁰⁰/₁₀₀ \$.50 from each</u>		DOLLARS	
<input type="radio"/> FOR RENT <input checked="" type="radio"/> FOR <u>Payment for Stu Fox Farm Contract</u>			
ACCT.		<input checked="" type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM _____ TO _____
PAID	<u>1</u> -	BY <u>[Redacted]</u>	
DUE			

FILED
APR 14 2022

Jessie Fox
SHELBY COUNTY CLERK

RESOLUTION 22- /8

RESOLUTION TO AUTHORIZE JIM SCHWERMAN OF SHELBY COUNTY STATE BANK TO PROCURE CROP INSURANCE ON BEHALF OF SHELBY COUNTY TO INSURE THE SHELBY COUNTY FARM

WHEREAS, Shelby County owns farmland known as "The Shelby County Farm;"

WHEREAS, Shelby County, pursuant to 55 ILCS 5/5-1005(3), has the power "to make all contracts and do all other acts in relation to the property and concerns of the county necessary to the exercise of its corporate powers;"

WHEREAS, pursuant to 55 ILCS 5/1005(1), one of a County's corporate powers is "to purchase and hold the real and personal estate necessary for the uses of the county;" and "to sell and convey...any...personal estate owned by the county;"

WHEREAS, Shelby County has agreed to enter into a Custom Farming Agreement with Stuart Fox to farm the Shelby County Farm;

WHEREAS, Jim Schwerman of the Shelby County State Bank is willing and able to procure crop insurance for the Shelby County Farm, to the benefit of Shelby County;


WHEREAS, payment for crop insurance will not be due until the 2023 budget year;


WHEREAS, the multi peril crop insurance policy has a prevent plant revenue guarantee of \$355/acre and a harvest revenue guarantee of \$591 per acre;

WHEREAS, the crop hail insurance policy has a replant option that pays \$75/acre if replanting would be required and up to \$700 per acre of coverage from a hail event or fire started from a mechanical device;

BE IT RESOLVED, that Shelby County authorizes Jim Schwerman to procure crop insurance from Crop Risk Services, policy number IL-180-1727651, with the estimated premium amount of \$2,500.00 for the Shelby County Farm, 2022 farming season.

April 14, 2022


Bryon Coffman,
Chairman of the County Board


Attest: Jessica Fox, Shelby County Clerk

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

STATE OF ILLINOIS

County of Shelbyville, IL

Road District of Rose Township

To the County Board of Shelbyville County, Illinois

Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner of Rose Township in said County, would respectfully requests:

Location: TR186 at a point near 23 NE 1/4 of SE 1/4 of Section 23, T.11N-R.3E. Road known as 1125N and 1700 East. Replacing a 72" x 40' CMP. Pipe = \$7500 Labor/Material/Equipment = \$4000 Total Estimated \$11,500.


in said road district, which the road district is responsible.

The anticipated cost of the proposed project will be \$11,500 Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

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

Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required.

Date at Highway Dept, this 25 day of March, 20 22


 Steven Darnell

Highway Commissioner


Road and Bridge Committee Approval


The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by Rose Township, for the proposed project which has an anticipated cost of \$11,500, which the county will provide one half of the expenses from the "County Bridge Fund".

This application is hereby accepted to on this 11th day of April, 20 22


 Road and Bridge Committee Chairman
County Board Approval

This application is hereby accepted to on this 14th day of April, 20 22


 County Clerk


 County Board Chair







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

STATE OF ILLINOIS

County of Shelbyville, IL

Road District of _____ Ridge _____ Township

To the County Board of Shelbyville County, Illinois

Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner of _____ Ridge _____ Township in said County, would respectfully requests:

Location: TR 130A at a point near NE 1/4 of SW 1/4 of Section 31, R3E, T12N, 3PM (10th mile N of 1325 N on 1325 E)

Replace a 48" Reinforced Concrete Box Culvert with a 60" Pipe Culvert. Pipe : 40' x 60" Riveted Alum CMP = \$6,000

Labor, Eqpt. Mat'l = \$4,500 **TOTAL = \$10,500**

in said road district, which the road district is responsible.

The anticipated cost of the proposed project will be _____ \$10,500 _____ Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

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

Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required.

Date at Shelby County Highway Dept. this 14th day of March, 20 22

 Brain Eversole
 Highway Commissioner

Road and Bridge Committee Approval

The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by _____ Ridge _____ Township, for the proposed project which has an anticipated cost of _____ \$10,500 _____, which the county will provide one half of the expenses from the "County Bridge Fund".

This application is hereby accepted to on this 11th day of April, 20 22

 Road and Bridge Committee Chairman

County Board Approval

This application is hereby accepted to on this 14th day of April, 20 22

 County Clerk

 County Board Chair

QUOTE

Date: 03.05.2022
 Customer: Shelby County Highway Department
 Contact: Jessica Stigers
 Phone: 217-774-2721
 CELL
 Email: [Allan <shelbycohw@consolidated.net>](mailto:Allan<shelbycohw@consolidated.net>)
 PROJECT: 60" Dia Culvert Quote

Quote:
 Territory: 2305
 Reply to: Jeff Majors
 Sales Engineer
 Phone : 217-801-0300
 Fax : 217-718-4793

Seller has based its quoted prices upon all of the estimated, (not guaranteed) quantities in this quotation. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller shall have the right to adjust its prices to reflect the impact of all resulting cost.

Item No.	Approx. Quantity	Description	Unit Price	Unit	Unit Total
1	40	60" Dia. 12gauge, Std Corr. Aluminized, Riveted CMP	\$136.89	foot	\$5,475.60
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Price shown is delivered					\$0.00
Unless documentation of tax exempt status is provided, tax will be <u>added</u> to invoiced price.			(tax not included)	TOTAL	\$5,475.60

Notes

TERMS OF SALE. UNLOADING BY OTHERS. PAYMENTS TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE. SUBJECT TO CREDIT APPROVAL. SALES TAX IS NOT INCLUDED, ADD WHEN APPLICABLE. PRICES QUOTED APPLY ONLY TO THE PROJECT SPECIFIED HEREIN. THE PRICES QUOTED HEREIN SHALL REMAIN IN EFFECT FOR 15 DAYS FOR ACCEPTANCE AND 30 DAYS FOR SHIPMENT FROM DATE OF THIS QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST THE PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT ANY SUCH ADJUSTMENT SHALL HAVE NO EFFECT ON THE APPLICABILITY OF THE CONDITIONS OF THE SALE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION. PRICES QUOTED FOR CMP AND PLASTIC PIPE ARE BASED ON NESTING DIAMETERS WHENEVER POSSIBLE. IF UNNESTED LOADS ARE REQUIRED, ADDITIONAL FREIGHT CHARGES WILL BE ADDED. FOR SHIPMENTS OF LESS THAN ONE TRUCKLOAD, PRICING IS BASED ON ONE DELIVERY. LTL ORDERS CARRY A \$29.50 PROCESSING FEE. OUR STANDARD LEAD TIME ON FABRICATED CMP ITEMS IS TWO TO FOUR WEEKS. RUSH ORDERS CARRY A 20% ADDITIONAL CHARGE FOR OVERTIME. ALL ORDERS MUST BE SHIPPED WITHIN FOUR WEEKS OF MANUFACTURE. BEYOND FOUR WEEKS, A STORAGE CHARGE WILL BE ADDED TO YOUR ORDER.

THIS QUOTATION CONTAINS THE PARTIES ENTIRE AGREEMENT WITH RESPECT TO THE PURCHASE AND SALE OF THE PRODUCTS DESCRIBED ABOVE. AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. CONTECH'S OFFER TO SELL THE PRODUCTS DESCRIBED ABOVE IS EXPRESSLY CONDITIONAL UPON BUYER'S ASSENT TO THE CONDITIONS OF SALE (INCLUDING THOSE RELATING TO "WARRANTIES" AND "BUYER'S REMEDIES AND SELLER'S LIABILITY") THAT APPEAR ON THE REVERSE SIDE OF THIS FORM. BUYER'S SIGNATURE BELOW, OR ACCEPTANCE OF DELIVERY OF THE GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THOSE CONDITIONS OF SALE. SELLER EXPRESSLY REJECTS ANY TERMS AND CONDITIONS THAT ARE DIFFERENT FROM OR IN ADDITION TO THE TERMS AND CONDITIONS SET FORTH ON THE FRONT SIDE AND REVERSE SIDE OF THIS QUOTATION.

NOTES:

- Prices are subject to a maximum 8% escalation per 30 days after date of quotation.
- A per truck fuel surcharge will be added to quoted prices.
- Quotation based on estimated quantities. Availability will be determined at time of order. Buyer must verify quantities to be provided at unit prices above.
- Allowable unloading time per truck is two (2) hours. Demurrage will be charged at \$75.00/hour thereafter.

ACCEPTANCE

AT THE PRICES SPECIFIED, SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON THE FRONT AND REVERSE SIDE (OR SECOND PAGE) OF THIS QUOTATION AND IN THE STANDARD CONTECH CONDITIONS OF SALE.

Company: _____

By: _____

Title: _____ Date: _____

CONTECH ENGINEERED SOLUTIONS, LLC

By: _____
Jeff Majors

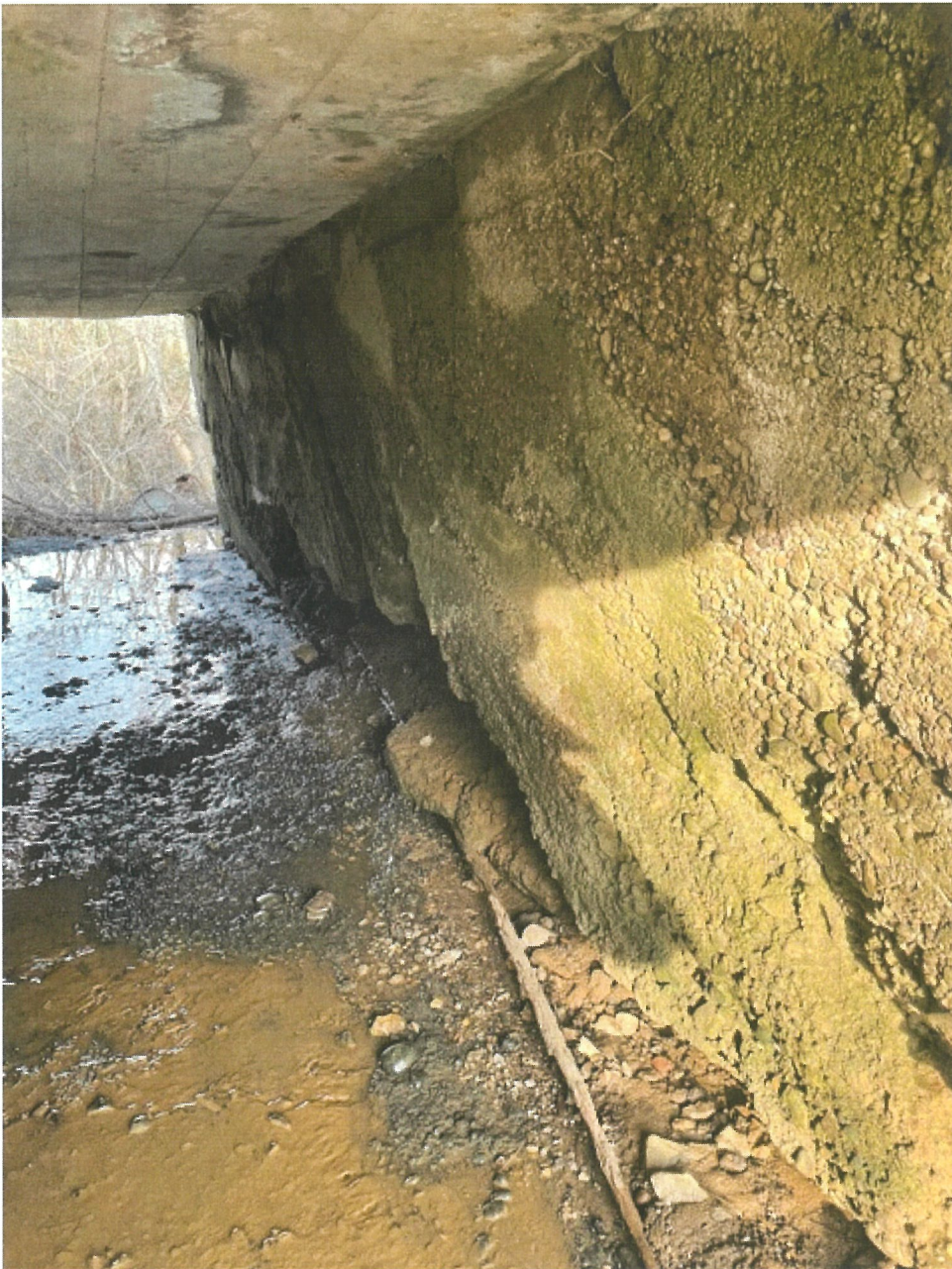
Title: **Sales Engineer**



sdewittshelbycounty@gmail.com

From: sdewitt84@gmail.com
Sent: Monday, March 14, 2022 9:05 AM
To: sdewittshelbycounty@gmail.com
Subject: Ridge culvert pics

[Download full resolution images](#)
[Available until Apr 13, 2022](#)















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

STATE OF ILLINOIS

County of Shelbyville, IL

Road District of Prairie Township

To the County Board of Shelbyville County, Illinois

Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner of Prairie Township in said County, would respectfully requests:

Location : (1/4 mile West of 2700 East on 500N RD) TR 367 at a point near SW 1/4 of the SE1/4 of Section 22, R.5E. , T.10N., 3PM Replace a 60" CMP with a 60" CMP Pipe culvert. Pipe: 36' x 60" Riveted Alum CMP = \$5,000
Labor, Material, = \$3800 **Total = \$8,800.**


in said road district, which the road district is responsible.

The anticipated cost of the proposed project will be \$8,800 Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

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

Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required.

Date at County Highway Dept, this 8 day of April, 20 22


Mike Kessler

Highway Commissioner

Road and Bridge Committee Approval

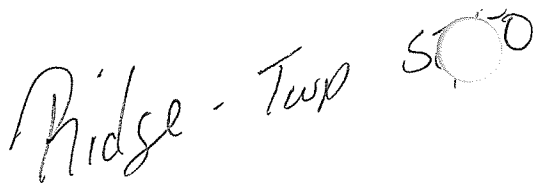
The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by Prairie Township, for the proposed project which has an anticipated cost of \$8,800, which the county will provide one half of the expenses from the "County Bridge Fund".

This application is hereby accepted to on this 11th day of April, 20 22


Road and Bridge Committee Chairman**County Board Approval**

This application is hereby accepted to on this 14th day of April, 20 22


County Clerk
County Board Chair



Date: 03.05.2022
Customer: Shelby County Highway Department
Contact: **Jessioa Stigers**
Phone: 217-774-2721
CELL
Email: Allan <shelbycohw@consolidated.net>
PROJECT: **60" Dia Culvert Quote**

Quote:
Territory: 2305

Reply to: Jeff Majors
Sales Engineer
Phone : 217-801-0300
Fax : 217-718-4793

Item No.	Approx. Quantity	Description	Unit Price	Unit	Unit Total
1	40	60" Dia. 12gauge, Std Corr. Aluminized, Riveted CMP	\$136.89	foot	\$5,475.60
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Price shown is delivered					\$0.00

Unless documentation of tax exempt status is provided, tax will be **added** to invoiced price.

(tax not included)	TOTAL	\$5,475.60
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Notes

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TERMS OF SALE: UNLOADING BY OTHERS. PAYMENTS TERMS ARE 12% - 10, NET 30 DAYS FROM DATE OF INVOICE. SUBJECT TO CREDIT APPROVAL. SALES TAX IS NOT INCLUDED, ADD WHEN APPLICABLE. PRICES QUOTED APPLY ONLY TO THE PROJECT SPECIFIED HEREIN. THE PRICES QUOTED HEREIN SHALL REMAIN IN EFFECT FOR 15 DAYS FOR ACCEPTANCE AND 30 DAYS FOR SHIPMENT FROM DATE OF THIS QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST THE PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT ANY SUCH ADJUSTMENT SHALL HAVE NO EFFECT ON THE APPLICABILITY OF THE CONDITIONS OF THE SALE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION. PRICES QUOTED FOR CMP AND PLASTIC PIPE ARE BASED ON NESTING DIAMETERS WHENEVER POSSIBLE. IF UNTESTED LOADS ARE REQUIRED, ADDITIONAL FREIGHT CHARGES WILL BE ADDED. FOR SHIPMENTS OF LESS THAN ONE TRUCKLOAD, PRICING IS BASED ON ONE DELIVERY. LTL ORDERS CARRY A \$29.50 PROCESSING FEE. OUR STANDARD LEAD TIME ON FABRICATED CMP ITEMS IS TWO TO FOUR WEEKS. RUSH ORDERS CARRY A 20% ADDITIONAL CHARGE FOR OVERTIME. ALL ORDERS MUST BE SHIPPED WITHIN FOUR WEEKS OF MANUFACTURE. BEYOND FOUR WEEKS, A STORAGE CHARGE WILL BE ADDED TO YOUR ORDER.

THIS QUOTATION CONTAINS THE PARTIES ENTIRE AGREEMENT WITH RESPECT TO THE PURCHASE AND SALE OF THE PRODUCTS DESCRIBED ABOVE, AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. CONTECH'S OFFER TO SELL THE PRODUCTS DESCRIBED ABOVE IS EXPRESSLY CONDITIONAL UPON BUYER'S ASSENT TO THE CONDITIONS OF SALE (INCLUDING THOSE RELATING TO "WARRANTIES" AND "BUYER'S REMEDIES AND SELLER'S LIABILITY") THAT APPEAR ON THE REVERSE SIDE OF THIS FORM. BUYER'S SIGNATURE BELOW, OR ACCEPTANCE OF DELIVERY OF THE GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THOSE CONDITIONS OF SALE. SELLER EXPRESSLY REJECTS ANY TERMS AND CONDITIONS THAT ARE DIFFERENT FROM OR IN ADDITION TO THE TERMS AND CONDITIONS SET FORTH ON THE FRONT SIDE AND REVERSE SIDE OF THIS QUOTATION.

NOTES:

- 1) Prices are subject to a maximum 8% escalation per 30 days after date of quotation.
- 2) A per truck fuel surcharge will be added to quoted prices.
- 3) Quotation based on estimated quantities. Availability will be determined at time of order.
Buyer must verify quantities to be provided at unit prices above.
- 4) Allowable unloading time per truck is two (2) hours. Demurrage will be charged at \$75.00/hour thereafter.

ACCEPTANCE

AT THE PRICES SPECIFIED, SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON THE FRONT AND REVERSE SIDE (OR SECOND PAGE) OF THIS QUOTATION AND IN THE STANDARD CONTECH CONDITIONS OF SALE

Company: _____

By: _____

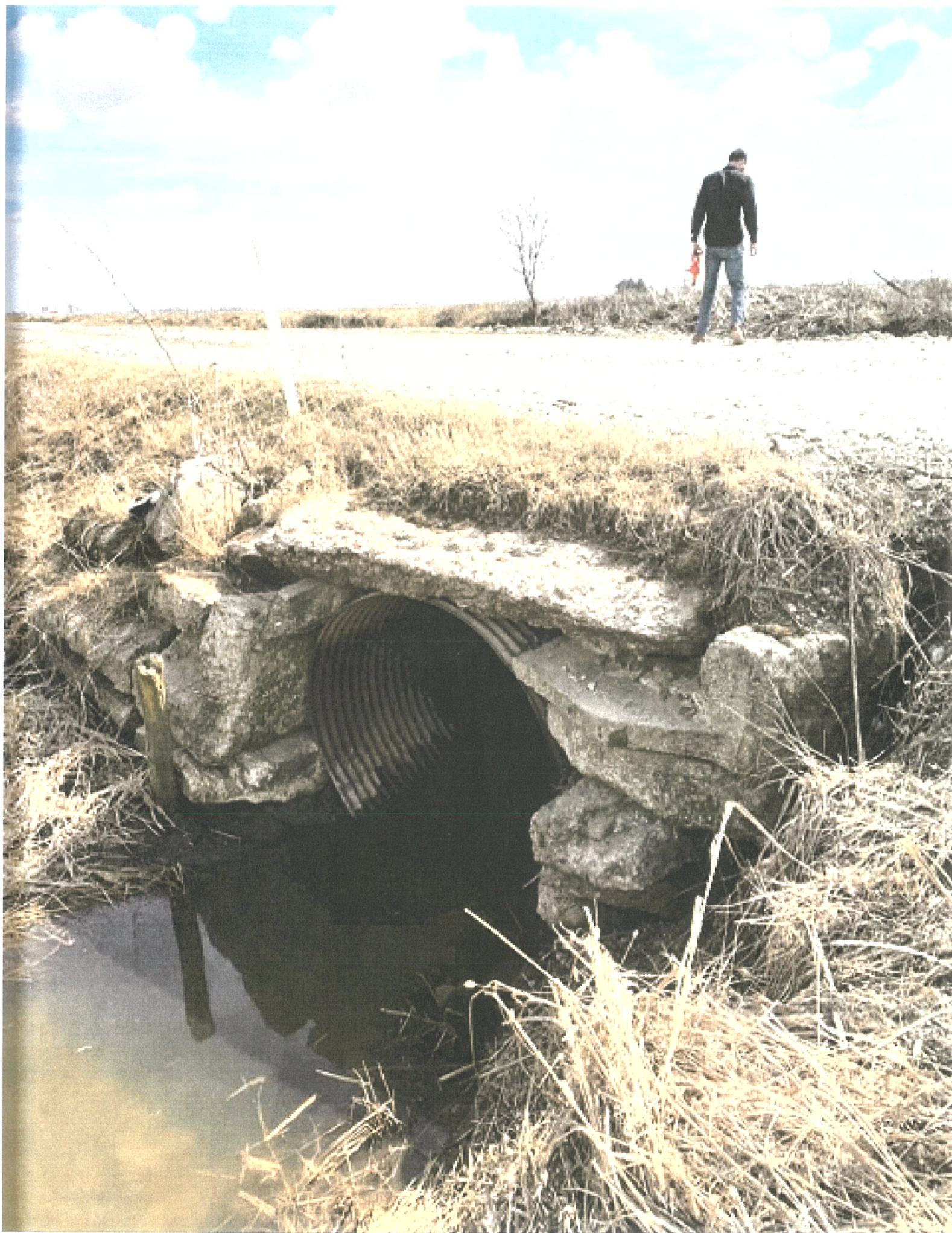
Title: _____ Date: _____

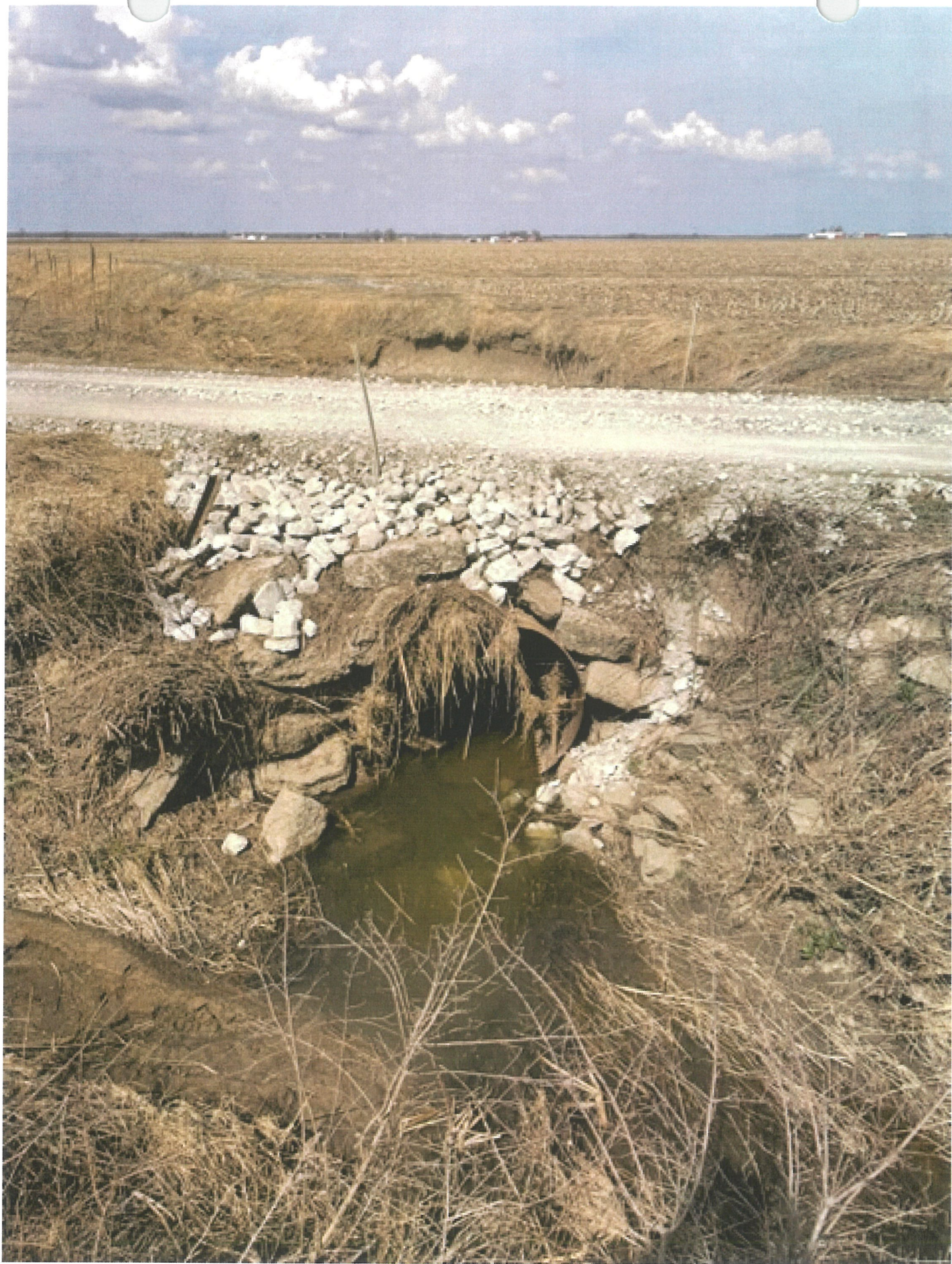
CONTECH ENGINEERED SOLUTIONS, LLC

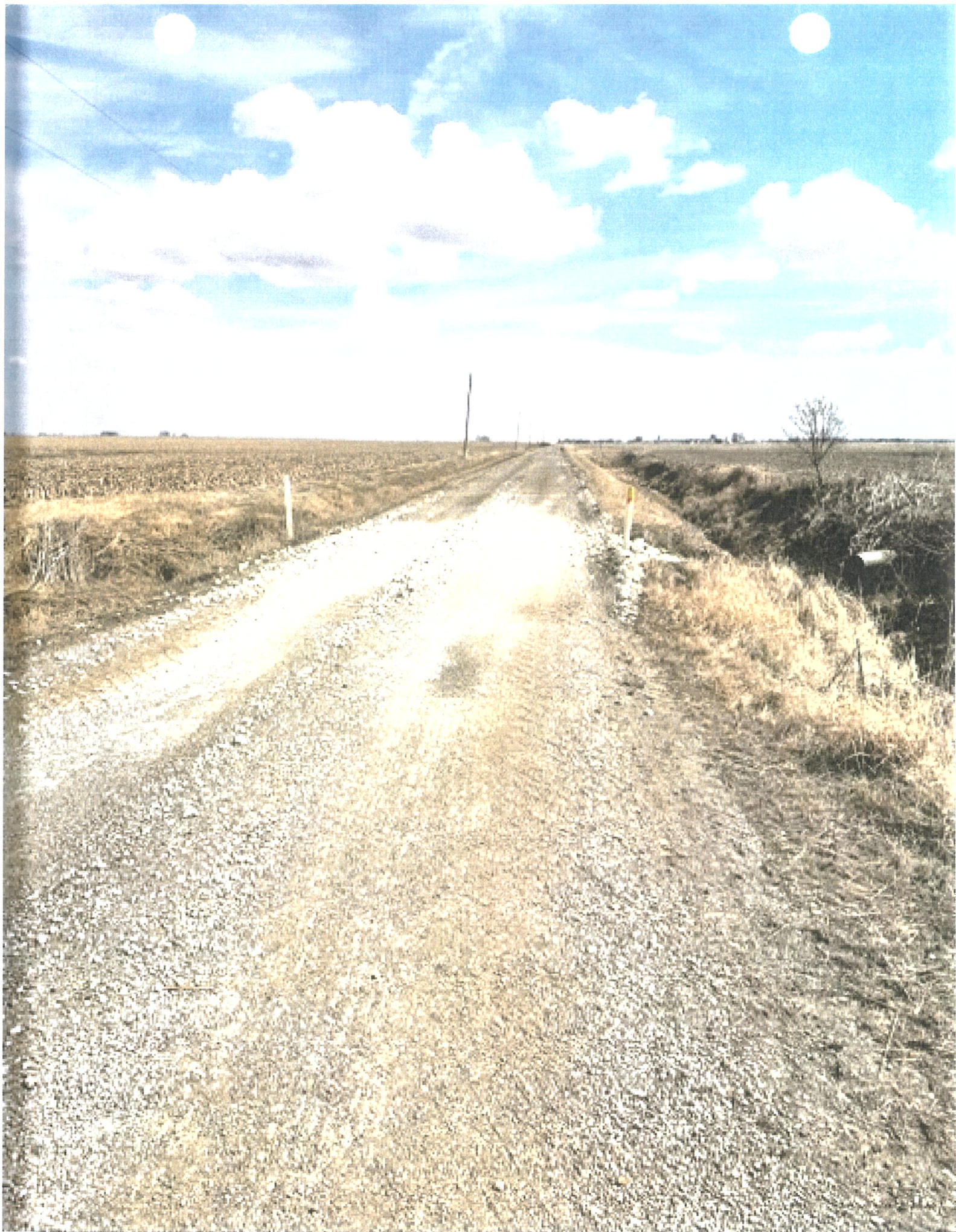
By: _____

Jeff Majors

Title: Sales Engineer







Petition of County Aid

To Build or Repair Bridge, Culvert or Drainage Structure

STATE OF ILLINOIS

County of Shelbyville, IL

Road District of Dry Point Township

To the County Board of Shelbyville County, Illinois

Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner of Dry Point Township
In said County, would respectfully requests:

Location: (300N and 0.2 miles West of 1300E) TR 395 at a point near NW 1/4 of the NW 1/4 of Section 6, T.9N.-R.3E 3PM. Replace CMP with a 6.1' x 8.8' x 48' Arched CMP pipe culvert. Pipe 6.1' x 8.8' Elipical x 48' = \$12,310.56. Labor = \$3,800. Total = \$16,110.56

in said road district, which the road district is responsible.

The anticipated cost of the proposed project will be \$16,111 Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

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

Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required.

Date at Highway Dept, this 8 day of April, 20 22


Rick Florey
Highway Commissioner

Road and Bridge Committee Approval


The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by Dry Point Township, for the proposed project which has an anticipated cost of \$16,111, which the county will provide one half of the expenses from the "County Bridge Fund".

This application is hereby accepted to on this 11th day of April, 20 22


Road and Bridge Committee Chairman

County Board Approval

This application is hereby accepted to on this 14th day of April, 20 22


County Clerk


County Board Chair



Dry Point

300N 1280E

90" x 48'

RESOLUTION NO. 2022-19

WHEREAS, the Shelby County Highway Department does at times require the use of a credit card for purposes related to supplies and services for their department, and;

WHEREAS, Shelby County Highway Department no longer has authorized use of the current credit card due to the retirement of Alan Spesard in which the card was issued to and named an account holder, and;


WHEREAS, the Shelby Highway Road and Bridge Committee has discussed and approved the Shelby County Engineer to make an application to Shelby County State Bank for such a credit card in order to conduct such business, and;

WHEREAS, the credit card issued by the Shelby County State Bank will have an estimated credit limit of \$10,000 and all purchases made with the card will be reviewed and approved at the monthly meetings of the Shelby Highway Department, and;

WHEREAS, the Shelby County Highway Engineer will be duly authorized to sign the Credit Card Agreement with the Shelby County State Bank and the agreement shall be in full force and effect unless and until written notice by the County of Shelby's revocation is delivered and received by Shelby County State Bank.

THEREFORE, BE IT RESOLVED that the County Board of Shelby County, Illinois that authority is hereby given to the Shelby County Highway Engineer to obtain a Credit Card from Shelby County State Bank, located in Shelbyville, Illinois.

Duly adopted and approved this 14th day of April, 2022


Bryon Coffman, Chairman
Shelby County Board

Attest:


Jessica Fox, Shelby County Clerk

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION x

PETITION

AGREEMENT

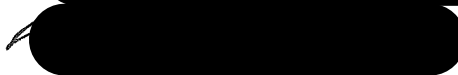
DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE
COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE











Joint Funding Agreement for State-Let Construction Work

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	
Shelby County	Shelby	18-20122-00-BR	
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
STP-Br/ TBP	N/A	N/A	N/A

Construction

State Job Number	Project Number
C-97-010-22	6HIL(452)

☒ Construction on State Letting ☐ Construction Engineering ☐ Utilities ☐ Railroad Work

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

LOCATION

Local Street/Road Name	Key Route	Length	Stationing From	Stationing To
1000 North Road	TR 0235	0.01 mile	2.36	2.37

Location Termini

3.4 Miles Southeast of Shelbyville at Jordan Creek

Current Jurisdiction	Existing Structure Number(s)	Add Location
Shelbyville Township	087-3337	Remove

PROJECT DESCRIPTION

Remove and replace existing SN 087-3337 with a precast prestressed concrete deck beam bridge.

LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - LPA's Share \$68,000 divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the amount(s) in a timely manner as required under Methods A, B, or C shall allow the **STATE** to intercept, offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to the **LPA** on this or any other contract. The **STATE** at its sole option, upon notice to the **LPA**, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

THE LPA AGREES:

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
10. To provide or cause to be provided all of the initial funding, equipment, labor, material, and services necessary to complete locally administered portions of the project.
11. (Railroad Related Work) The **LPA** is responsible for the payment of the railroad related expenses in accordance with the LPA/ railroad agreement prior to requesting reimbursement from the **STATE**. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
12. Certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
13. To include the certifications, listed in item 12 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
14. That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
15. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the **LPA's** certification that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or

- n. Violation of any Federal contract, grant, loan or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- c. The LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements), and that all subrecipients shall certify and disclose accordingly

- 16. To regulate parking and traffic in accordance with the approved project report.
- 17. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 18. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

THE STATE AGREES:

- 1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
- 2. To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
- 3. To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Addendum 2.
- 4. For agreements with federal and/or state funds in construction engineering, utility work and/or railroad work:
 - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

- 1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions
- 2. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 3. This agreement shall be binding upon the parties, their successors, and assigns.
- 4. For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **state** awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.
- 5. In cases where the **STATE** is reimbursing the **LPA**, obligation of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- 6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

FISCAL RESPONSIBILITIES:

- 1. **Reimbursement Requests:** For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
- 2. **Financial Integrity Review and Evaluation (FIRE) program:** **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to

the **STATE** in six (6) months of the federal authorization date. Subsequent invoices will be submitted in increments not to exceed six (6) months.

3. **Final Invoice:** The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
4. **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
5. **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement.

Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close out of the project and loss of further funding.

6. **Single Audit Requirements:** If the **LPA** expends \$750,000 or more a year in federal financial assistance, they shall have an audit made in accordance with 2 CFR 200. **LPA's** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (IDOT's Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205. Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Addendum 2) are not included in a **LPA's** calculation of federal funds expended by the **LPA** for Single Audit purposes..
7. **Federal Registration:** **LPA's** are required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>
8. **Required Uniform Reporting:** For work not included on a state letting, the Grant Accountability and Transparency Act (30 ILCS 708) requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions or legislation as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA)..

NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Granter agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1. Location Map
<input checked="" type="checkbox"/>	2. Division of Cost
<input checked="" type="checkbox"/>	3. Resolution*
<input type="checkbox"/>	4. Jurisdiction Addendum

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

The LPA further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Bryon Coffman

Title of Official

County Board Chairperson

Signature

Date

[Redacted Signature]

4/14/2022

The above signature certifies the agency's TIN number is

376002119 conducting business as a Governmental Entity.

DUNS Number 040135279

UEI

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

[Redacted Signature]

8/15/2022

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

[Redacted Signature]

8/15/2022

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

n/a

Yongsu Kim, Chief Counsel

Date

n/a

Vicki Wilson, Chief Fiscal Officer

Date

n/a

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required to be attached as an addendum. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

☐ Please check this box to open a fillable Resolution Form within this Addenda.



Illinois Department of Transportation

Memorandum

To: Omer Osman
From: George Tapas, P.E., S.E.
Subject: LPA Agreement Fiscal Approval
Date: July 20, 2022

Attached for your review and signature is a listing and description of local public agency projects scheduled for the State Letting. The agreements have been reviewed and found acceptable for fiscal approval.

Page numbers shown with the list of projects correspond to the page number and line number of the attached project detail spreadsheet.

Should any project need to be excluded from approval on the attached list, please indicate by check marking the respective "Excluded from Approval" box.

If you have any questions or would like to review individual agreements, please let me know and we will follow up.

Bureau of Local Roads and Streets
Joint Agreement Approval List

Page	Job Number	Local Agency	Amount of Agreement	Excluded from Approval
1-1	C-91-294-19	Riverdale	\$7,461,044	
1-2	C-91-456-16	Beecher	\$5,430,406	
1-3	C-91-403-15	Carol Stream	\$515,990	
1-4	C-91-190-21	Schaumburg	\$769,151	
1-5	C-91-164-21	Schaumburg	\$1,174,200	
1-6	C-91-129-22	Brookfield	\$1,434,556	
2-1	C-91-163-21	Schaumburg	\$2,329,200	
2-2	C-91-192-22	Romeoville	\$700,550	
2-3	C-91-165-21	Elk Grove Village	\$1,026,404	
2-4	C-91-121-22	Lincolnshire	\$1,209,644	
2-5	C-91-098-22	Algonquin	\$4,197,620	
2-6	C-92-031-20	Rock Falls	\$2,723,000	
3-1	C-93-002-23	Yorkville	\$633,200	
3-2	C-96-123-21	Pana	\$1,254,000	
3-3	C-98-001-21	Maryville	\$953,500	
3-4	C-98-055-19	Salem	\$805,646.99	
3-5	C-98-013-22	Sauget	\$850,000	
3-6	C-98-015-22	East St Louis	\$619,000	
4-1	C-99-116-18	Carbondale	\$1,017,500	
5-1	C-93-011-23	Ford County	\$430,797.17	
5-2	C-95-309-16	McLean County Highway Department	\$2,216,000	
5-3	C-96-001-23	Scott County Highway Department	950,000	
5-4	C-96-053-21	Adams County	\$1,053,233.98	
5-5	C-96-087-21	Sangamon County	\$2,055,000	
5-6	C-96-076-21	Morgan County	\$2,888,000	
6-1	C-97-013-22	Jasper County	\$938,090	
6-2	C-97-075-22	Moultrie County	\$840,029.90	

Bureau of Local Roads and Streets
Joint Agreement Approval List

Page	Job Number	Local Agency	Amount of Agreement	Excluded from Approval
6-3	C-97-008-22	Macon County	\$2,500,000	
6-4	C-98-009-22	Washington County	\$1,800,000	
6-5	C-99-046-21	Williamson County	\$830,000	
6-6	C-99-003-22	Gallatin County	\$570,000	
7-1	C-99-044-20	Franklin County	\$918,500	
7-2	C-99-048-21	Williamson County	\$2,765,212.04	
7-3	C-99-519-14	Johnson County	\$1,499,760.11	
8-1	C-97-079-22	Decatur Park District	\$613,000	
8-2	C-98-012-20	America's Central Port District	\$2,389,000	
9-1	C-91-132-22	Glencoe	\$534,000	
9-2	C-91-039-22	Rosemont	\$1,501,125	
9-3	C-91-201-22	Orland Park	\$1,985,000	
9-4	C-92-084-21	Boone County Conservation District	\$715,000	
9-5	C-98-065-22	Monroe County	\$377,500	
9-6	C-99-023-18	Carbondale	\$1,014,940	
10-1	C-91-383-20	Mount Prospect	\$7,700,000	
10-2	C-91-156-22	Skokie	\$1,436,493	
10-3	C-98-014-20	Sauget	\$1,372,500	
10-4	C-98-323-16	Edwardsville	\$639,800	
11-1	C-92-044-21	Stephenson County Highway Department	\$450,000	
11-2	C-93-023-21	Grundy County	\$1,400,000	
11-3	C-93-004-22	Iroquois County	\$500,000	
11-4	C-93-013-22	Bureau County	\$1,406,250	
11-5	C-93-014-22	DeKalb	\$5,897,250	
11-6	C-94-028-19	Warren County	\$1,952,500	
12-1	C-94-088-21	Marshall County	\$1,222,001.01	
12-2	C-96-067-21	Macoupin County	\$192,500	
12-3	C-96-061-21	Christian County	\$700,000	
12-4	C-97-010-22	Shelby County	\$340,000	

Bureau of Local Roads and Streets
Joint Agreement Approval List

Page	Job Number	Local Agency	Amount of Agreement	Excluded from Approval
12-5	C-97-045-22	Fayette County	\$325,000	
12-6	C-97-007-22	Macon County	\$575,000	
13-1	C-99-031-20	Massac County	\$260,000	
14-1	C-94-027-16	Woodford County	\$488,200	
14-2	C-97-092-18	Jasper County	\$1,096,111	
14-3	C-97-085-22	Wayne County	\$651,106	
14-4	C-98-039-23	Monroe County	\$1,000,000	
14-5	C-99-529-12	Perry County	\$2,570,037	
14-6	C-99-043-18	Jefferson County	\$3,775,665	
15-1	C-97-109-21	Moultrie County	\$627,500	
15-2	C-99-528-13	Pulaski County	\$3,364,000	
16-1	C-91-168-22	Monee	\$336,000	


The above is a listing of joint agreements for improvements scheduled for the State Letting. The joint funding agreements associated with these projects have been reviewed by the Department and recommended for execution. Concurrence is hereby given to execute the joint funding agreements listed above.

By: 
Omer Osman, Secretary

By: 
Vicki Wilson, Chief Fiscal Officer

Date: 8/03/22

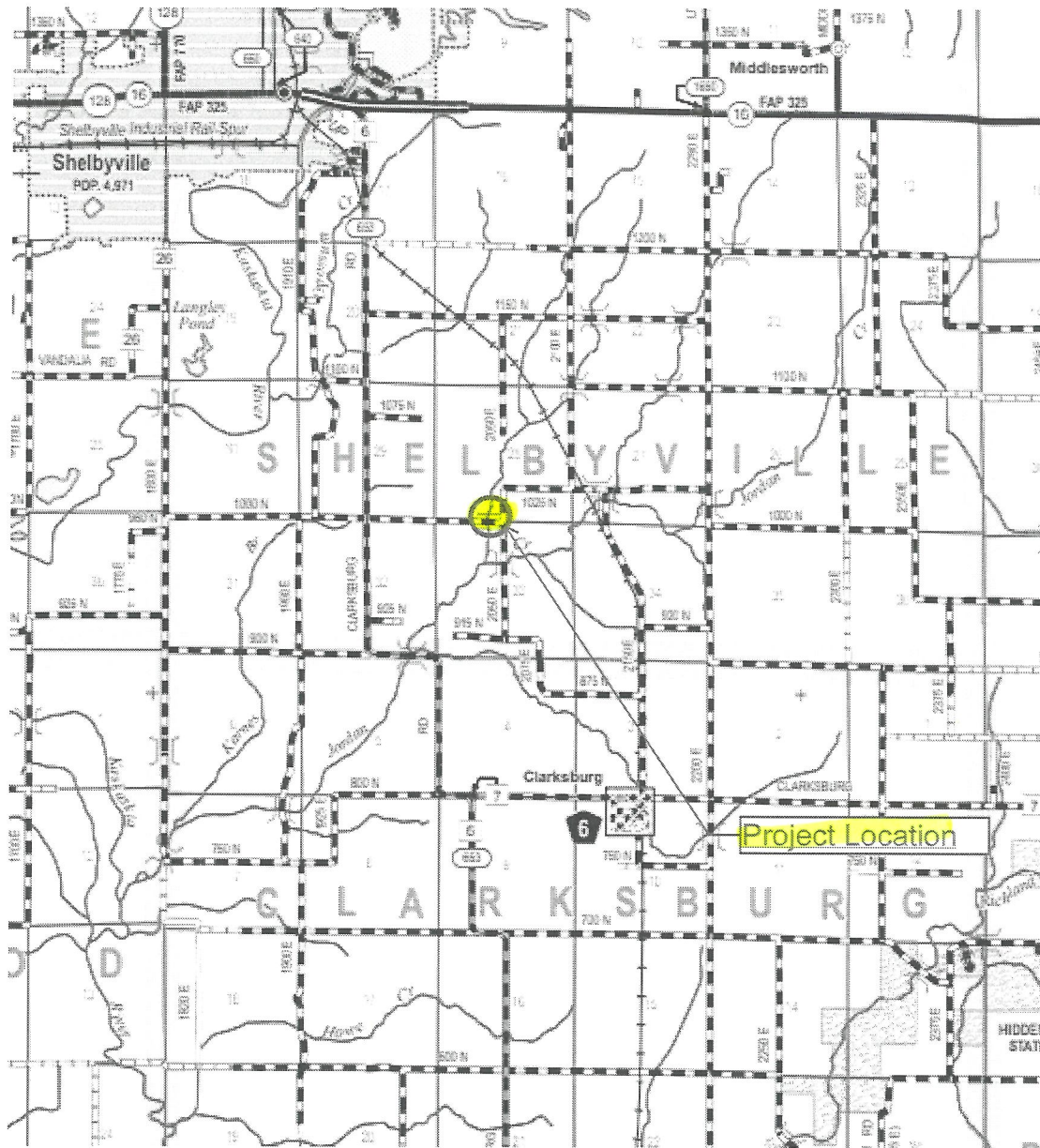
Date: 8-2-22

By: 
Stephen M. Travia, Director of Highways

By: 
Yongsu Kim, Chief Counsel

Date: 7/19/22

Date: 7-22-2022



LOCATION MAP

R4E T11N, 3RD PM

SHELBYVILLE TOWNSHIP

SECTION 18-20122-00-BR

SHELBY COUNTY

ADDENDA NUMBER 2

Local Public Agency	County	Section Number	State Job Number	Project Number
Shelby County	Shelby	18-20122-00-BR	C-97-010-22	6HIL(452)

DIVISION OF COST

Type of Work		Federal Funds			State Funds			Local Public Agency			Totals
		Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction	STP-Br		\$272,000.00	80%	TBP		16%	Local	\$13,600.00	4%	\$340,000.00
Total			\$272,000.00		Total	\$54,400.00		Total	\$13,600.00		\$340,000.00


If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

JURISDICTIONAL ADDENDUM NO. 4

County:	Shelby
Road District:	Shelbyville Road District
Section:	18-20122-00-BR
Job No:	C-97-010-22

Paragraph (4) on Page 2 under Local Agency Agrees is hereby revised to read "The Road District has current jurisdiction and will continue to retain jurisdiction of the completed improvement".



Highway Commissioner
Shelbyville Road District

COUNTY OF SHELBY

Location: Shelbyville
Section No.: 18-20122-00-BR
Job No.: C-97-010-22

RESOLUTION NO. 3

2022-20

WHEREAS, the bridge located on TR 235 (Shelbyville #087-3337) Shelby County, is in need of replacement.

AND, this bridge is eligible for replacement at a cost share with IDOT utilizing 80% STP-BR- federal funds.

BE IT RESOLVED, that the County of Shelby Board agrees to provide 20% local matching dollars from the Shelby County Highway Department's local account(s) as shown in the Local Agency Agreement Division of Cost.



Bryon Coffman, Chairman
Shelby County Board

(STATE OF ILLINOIS
COUNTY OF SHELBY) SS

I, Jessica Fox, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a RESOLUTION adopted by the County Board at its regular meeting held in Shelbyville Illinois on April 14, 2022.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville, in Shelby County, this 14th day of April, A.D. 2022.

(SEAL)


County Clerk

ORDINANCE 22 – 02 - “O”

SHELBY COUNTY BOARD SECOND AMENDMENT PRESERVATION ORDINANCE

WHEREAS, the right of the people to keep and bear arms is guaranteed as an individual right under the Second Amendment to the United States Constitution and Article 1, Section 22 of the Constitution of the State of Illinois, and;

WHEREAS, the right of the people to keep and bear arms for defense of life, liberty, and property is regarded as an inalienable right by the citizens of Shelby County, Illinois

NOW THEREFORE IT IS HEREBY ENACTED by the Shelby County, Illinois Board as follows: All federal, state, and international laws, acts, orders, rules, regulations, proclamations, declarations and agreements passed by any federal, state, or international government whether past, present, or future, which infringe upon the people's right to keep and bear arms in accordance with natural law and guaranteed by the Second Amendment of the United States Constitution and Article I Section 22 of the Illinois State Constitution shall be deemed invalid in Shelby County, Illinois, shall not be recognized in Shelby County, Illinois, shall be specifically rejected by Shelby County, Illinois, and shall be considered null and void and having no effect in Shelby County, Illinois.

1. These include, but are not limited to:

- a. Any tax levy, fee or stamp imposed on firearms, firearm accessories, or ammunition not common to all other goods and services which will have an adverse effect on the purchase, ownership or possession of those items by the citizens of Shelby County, Illinois;
 - b. Any registering or tracking of firearms, firearms accessories, or ammunition retailers which will have an adverse effect on the purchase, ownership or possession of those items in Shelby County Illinois;
 - c. Any directive for firearms, firearms accessories, or ammunition confiscation in Shelby County Illinois.
 - d. Any directive which infringes on the people's right to keep and bear arms in Shelby County, Illinois shall be considered null and void, and not recognized by Shelby County, Illinois. Presidential Executive Orders, Current House and Senate Bills include but are not limited to the topics of, firearm transfers, red flag laws such as firearms restraining order acts, gun violence studies and the funding thereof, online sales, delivery or purchasing, firearms storage requirements, devices or attachments which may be construed to alter the rate of fire, registration of firearms and/or firearm components, Firearm Owners Identification or fingerprinting requirements, magazine and/or ammunition feeding device capacity limitations, restrictions on gauge or caliber size, untraceable firearms and components including unfinished frames, bans on assault weapons, bans on classes of firearms based on features and characteristics or use and possession of items listed in the National Firearms Act. Law enforcement may conduct duties as needed in compliance with other laws so long as they do not infringe on the constitutional rights of the Second Amendment of the United States Constitution and the requirements of this Section.
 - e. Any tax related to the exercise of any natural right is null and void, and of no effect.
 - f. Shall not accept state or federal funding for any enforcement of laws inconsistent with this ordinance or the 2nd amendment
2. Shelby County, Illinois declares it is the duty of the courts and of law enforcement agencies, in accordance with sworn oaths to protect the rights of all citizens and that no person, public officer or employee of Shelby County, Illinois or any political subdivision of Shelby County, Illinois, shall have authority to enforce or attempt to enforce any directives infringing on the right to keep and bear arms.

3. Shelby County, Illinois grants the Sheriff of Shelby County, Illinois the discretion and authority to deputize United States Citizens in Shelby County, Illinois as needed, pursuant to or in accordance with 65 ILCS 5/3. 1-30-20, in order to prevent the enforcement of any illegal directive infringing on the right to keep and bear arms.
4. Shelby County, Illinois declares that any person while acting as an official agent, representative, employee, or deputy of any international, federal, state or municipal entity who enforces or attempts to impose any of the infringements identified in this ordinance or gives material aid and support to others who enforce or attempt to enforce any of the infringements identified in this ordinance may be permanently ineligible to be hired as a law enforcement officer or to supervise law enforcement officers for the Shelby County, Illinois Sheriff's Department.
5. Shelby County, Illinois declares that it must be the duty of the courts and law enforcement agencies to protect the rights of law abiding citizens to keep and bear arms and that no person, including a public officer or Shelby County employee can have authority to enforce or attempt to enforce any federal or state laws, orders, or rules infringing on the right to keep and bear arms.
6. All agents attempting to enforce the actions listed in, but not limited to, Section 1 of this ordinance, may be subject to arrest by the Shelby County, Illinois Sheriff's Office.
7. That a violation of this ordinance may subject the violator to a \$500 fine for each violation.
8. This ordinance will be known and cited as the "Second Amendment Preservation Ordinance of Shelby County, Illinois," and will be effective on the date of passage.

April 14, 2022


Bryon Coffman, Chairman of the County Board


Attest: Jessica Fox, Shelby County Clerk

RESOLUTION 22 - 21

SHELBY COUNTY BOARD RESOLUTION TO UTILIZE ARPA FUNDS FOR PAYMENT OF HOURS WORKED, OVERTIME, AND BENEFIT TIME UNDER THE MEMORANDUM OF UNDERSTANDING BETWEEN THE SHELBY COUNTY BOARD AND THE ILLINOIS FOP LABOR COUNCIL DATED DECEMBER 14, 2021

WHEREAS, Shelby County was awarded and received funds in the amount of \$2,101,075.50 from the American Rescue Plan Act (ARPA), and

WHEREAS, the Shelby County Board and the Illinois FOP Labor Council entered into a Memorandum of Understanding on December 14, 2021 providing for incentives to hire new employees and to retain current employees in the Shelby County Sheriff's Office; and

WHEREAS, the Memorandum of Understanding was predicated on the use of ARPA funds for payment of the incentives set forth therein; and

WHEREAS, Shelby County has elected the Standard Allowance of ARPA funds which can be used for any legal county expenses; and

WHEREAS, it is the intent of the Shelby County Board that ARPA funds be utilized to pay for hours worked, overtime, and benefit time under the terms of the Memorandum of Understanding dated December 14, 2021; and

WHEREAS, the terms of the Memorandum of Understanding made the incentives applicable to employees effective at 12:01 AM on December 21, 2021.

BE IT RESOLVED, that the Shelby County Treasurer shall utilize ARPA funds for payment of all hours worked, overtime, and benefit time pursuant to the terms of the Memorandum of Understanding dated December 14, 2021 retroactive to 12:01 AM December 21, 2021.

April 14, 2022


Bryon Coffman, Chairman of the County Board


Attest: Jessica Fox, Shelby County Clerk

RESOLUTION 22 – 22

RESOLUTION TO ADOPT COMMUTING POLICY

WHEREAS, a number of Shelby County employees have been assigned county-owned vehicles to use for their official employment duties;

WHEREAS, a number of Shelby County employees are authorized to commute to and from work and home in their county-owned vehicles;

WHEREAS, the IRS does not require employees who are assigned qualified nonpersonal use vehicles to pay income tax for the value of the vehicle;

WHEREAS, the IRS defines a qualified nonpersonal use vehicle as a “clearly marked, through painted insignia or words, police and public safety vehicle,”

BE IT RESOLVED, that Shelby County adopts the following written policy as it pertains to the above-referenced employees and vehicles:

1. No employee nor any individual who is assigned a county-owned vehicle is permitted to use the vehicle for personal use, other than for commuting or de minimis personal use (such as a stop for a personal errand on the way between a business activity and the employee’s home).
2. For tax purposes, the value of the vehicle is determined by multiplying each one-way commute by \$1.50. The employee shall document the number of commutes on his or her bi-weekly timesheet. The vehicle benefit will be documented through payroll and taxes will be processed bi-weekly and reported to the IRS by the Shelby County Treasurer’s Office.
3. Employees who are assigned a qualified nonpersonal use vehicle are not required to document commutes to and from work and home, as they are excluded from taxation.

April 14 , 2022



Bryon Coffman,
Chairman of the Shelby County Board



Attest: Jessica Fox,
Shelby County Clerk

RESOLUTION 22 - 23

SHELBY COUNTY BOARD RESOLUTION TO AMEND THE FISCAL YEAR 2022 BUDGET TO ACCEPT FUNDS FROM THE AMERICAN RESCUE PLAN ACT (ARPA)

WHEREAS, the Shelby County Board has previously adopted a budget for the fiscal year ending August 31, 2022;

WHEREAS, since the adoption of the budget for the fiscal year ending August 31, 2022 Shelby county was awarded and received funds in the amount of \$2,101,075.50 from the American Rescue Plan Act (ARPA);

WHEREAS, the funds received under the American Rescue Plan Act were not included in the budget approved for the fiscal year ending August 31, 2022,

WHEREAS, the Shelby County Courthouse has recently experienced a loss of windows as a result of excessive winds and storms;

WHEREAS, the loss of windows has resulted in glass falling onto the outside of the Shelby County Courthouse, endangering public safety;

WHEREAS, ARPA funds can be utilized to improve the Shelby County Courthouse;

WHEREAS, the Shelby County Board determines that an emergency situation exists in regard to the inspection and stabilization of the Courthouse windows to prevent additional windows from falling onto the outside of the building;

WHEREAS, Shelby County has received a proposal from RW Keyes and Son, Inc. to inspect and stabilize the Courthouse windows for the sum of \$30,000;

WHEREAS, the Shelby County Board finds it necessary to amend the previously approved Shelby County Fiscal Year 2022 budget to include \$30,000 of ARPA funds as revenue in the general fund, and


WHEREAS, the Shelby County Board finds it necessary to amend the previously approved Shelby County Fiscal Year 2022 budget to transfer \$30,000 from the general fund (above-referenced ARPA monies) to the Capital Improvement Fund to be utilized for Courthouse Window Inspection and Improvement;

BE IT RESOLVED, that the Shelby County budget for the fiscal year ending August 31, 2022 is hereby amended to transfer \$30,000 from the American Rescue Plan Act

(ARPA) into the general fund budget and to then transfer the \$30,000 of ARPA monies to the Capital Improvement Fund to be utilized for Courthouse Window Inspection and Improvement.

April 14, 2022


Bryon Coffman, Chairman of the County Board


Attest: Jessica Fox, Shelby County Clerk

RESOLUTION 22 - 24

SHELBY COUNTY BOARD RESOLUTION TO ACCEPT PROPOSAL #1071 PRESENTED BY RW KEYES AND SON, INC. FOR COURTHOUSE WINDOW INSPECTION AND STABILIZATION

WHEREAS, the Shelby County Courthouse has recently experienced a loss of windows as a result of excessive winds and storms;

WHEREAS, the loss of windows has resulted in glass falling onto the outside of the Shelby County Courthouse, endangering public safety;

WHEREAS, Shelby County has received a proposal from RW Keyes and Son, Inc. to inspect and stabilize the Courthouse windows for the sum of \$30,000;

WHEREAS, the inspection and stabilization of Courthouse Windows as proposed by RW Keyes and Son, Inc. is expected to prevent further damage to courthouse windows;

BE IT RESOLVED, that Shelby County accepts the terms and conditions of proposal # 1071 presented by RW KEYES AND SON, INC. for courthouse window inspection and stabilization.

April 14, 2022

[Redacted Signature]

Bryon Coffman, Chairman of the County Board

[Redacted Signature]

Attest: Jessica Fox, Shelby County Clerk

FILED
APR 12 2022

RW Keys and Son, Inc.
1016 E Lincoln Hwy
Dekalb, IL 60115
(312) 493 9830
rwkeysandson.com

Jessie Cox
SHELBY COUNTY CLERK

RW
Keys &
Son

Proposal

ADDRESS

Donald Tate
Shelby County Courthouse
301 E Main St
Shelbyville, IL 62565

PROPOSAL # 1071

DATE 04/03/2022

SCOPE OF WORK

AMOUNT

Window Restoration

24,350.00

Emergency Stabilization - Assess current condition of all windows in the Courthouse on the Ground, 1st and 2nd floors. Temporary repairs will be made to ensure that glass is not at risk of future failure.

Means will include:

- Replacement or board-up of cracked glass panels. Temporary replacement panel will be modern flat double strength glass or 1/4" clear acrylic (plexiglass). If board up is necessary we will use 3/4" plywood painted on exterior to match trim color or client choice.
- Ensuring that glazing points in sash with failed glazing are adequate to retain glass panel.
- Either installing new glazing putty or a wood stop to secure glass panel.
- Each opening with any work being completed will be cleaned; glass and sill. Extremely loose paint will be scraped/vacuumed from jambs, sash and sill.

Access

3,650.00

Second floor access via ladder and scaffold. Third floor access via boom lift. Work area will be clearly marked for pedestrian safety at all times. Work over entry points will be protected with sidewalk canopy as needed.

Material

2,000.00

Masking, cleaning supplies, misc. disposables
Glass, board up, acrylic panel
Hardware, lumber, glazing putty

Consultation

0.00

Terms of this contract are Time and Material not to exceed \$30,000. We will pay our staff prevailing wage and cooperate with the Local Union if required. An hourly rate of \$125 per hour worked per man will be charged up to approximately 195 hours. If our assessment and stabilization can be completed in less time, the final contract sum will be adjusted accordingly. Priority will go to stabilizing the windows exhibiting the worst deterioration. We hope to combine a comprehensive assessment of all openings in the building, however if time doesn't permit in this contract we will continue assessment via new consultation contract at a later date. We

Payment to be made as follows; \$5,000 down payment upon approval of proposal, balance upon completion

TOTAL

\$30,000.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal

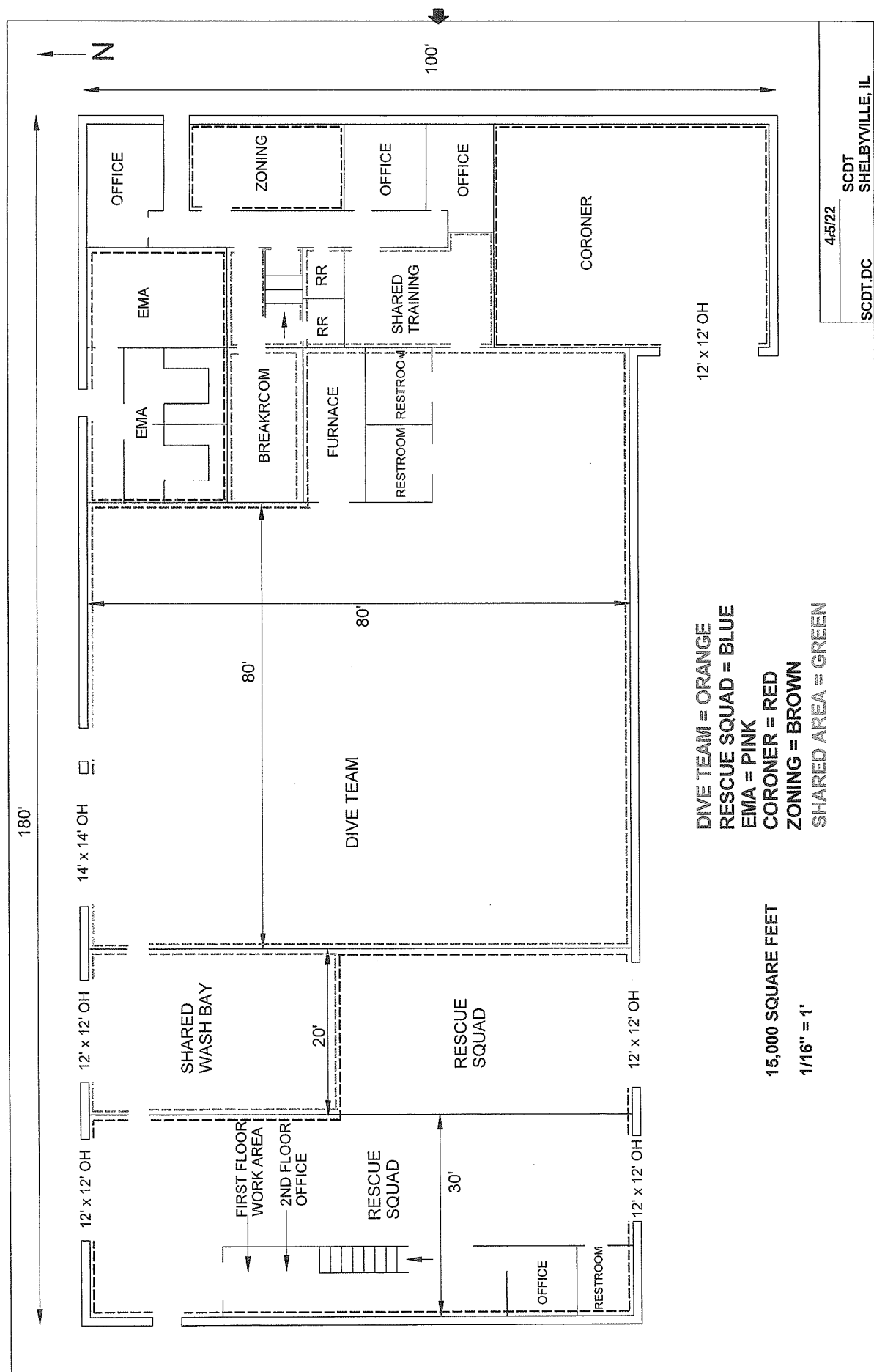
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted By

[Redacted Signature]

Accepted Date 4/14/2022

FILED
APR 12 2022
Jennie Cox
SHELBY COUNTY CLERK



ANIMAL CONTROL GRIEVANCE MEETING 4/14/22

MEETING OPENED 11:00 AM

BRAD H, ROBERT S, DENNY D, JEFF S, NATILIE N,
NICHOLE K, GARY P, LYN W.

ROLL CALL ROBERT, LYN, GARY, JEFF, DENNY

DISCUSSION OF GRIEVANCE FILED BY ANIMAL
CONTROL WARDEN MOTION TO CLARIFY AFSCME CONTRACT
AS IT RELATES TO SALARY AND BENEFITS FOR ANIMAL
CONTROL WARDEN.

RECOMMENDED MEMORANDUM OF UNDERSTANDING
TO BE PRESENTED TO COUNTY BOARD.

MOTION LYN W, 2nd GARY ~~MOTION~~ PASSED

MOTION TO ADJOURN ROBERT, 2nd JEFF MOTION
PASSE 11:55

[REDACTED]
[REDACTED]
[REDACTED]

FILED
APR 14 2022

James Fox

SHELBY COUNTY CLERK

348

April 11, 2022

NOTICE OF ANIMAL CONTROL GRIEVANCE COMMITTEE MEETING

There will be a meeting of the Grievance Committee on Thursday, April 14, 2022, at 11:00 AM at the Shelby County Animal Control Facility located at 615 S. Heinlein Dr. in Shelbyville.

Agenda:

Roll call

Public Body Comment

Possible Closed Session pursuant to section C (2) of the Open Meetings Act – Collective negotiating matters between the public body and its employees or their representatives

Discussion and vote on pending grievance related to animal control warden overtime payment

Adjournment

April 11, 2022

NOTICE OF GRIEVANCE COMMITTEE MEETING

There will be a meeting of the Grievance Committee on Thursday, April 14, 2022, at 12:00 PM at the Shelby County Highway Department located at 1590 State Highway 16, in Shelbyville.

Agenda:

Roll call

Public Body Comment

Possible Closed Session pursuant to section C (2) of the Open Meetings Act – Collective negotiating matters between the public body and its employees or their representatives

Discussion and vote on pending grievance related to clothing cost reimbursement

Adjournment

NOTICE OF TIME CHANGE

Law Enforcement Committee Meeting Agenda

April 7th, 2022 at 10:00 a.m.

Shelby Co. Sheriff's Office

1. Approval of Minutes of March Meeting
2. Old Business
3. 2nd Amendment Preservation Act Ordinance – Stan
4. Jail Report
5. State's Attorney's Report
6. New Business
7. Public Comments
8. Review Expenditures

Shelby County Law Enforcement Committee meeting at the Detention Center

Meeting Agenda and Minutes for April 7th, 2022 at 10:00 AM

The meeting was called to order at 10:03 by Sheriff McReynolds

Present were Sheriff McReynolds, coming in later was Undersheriff Prulitt and detention manager Burkhead

Committee Members—Derek Percy, Jeff Slifer, Gary Patterson

Public—Stan Schutte

1. Approval of minutes from March 3rd meeting—Jeff moved and Derek seconded. All in favor.

2. Old Business—DOC has paid \$55,000 on the Prisoner care bill. They are starting to accept prisoners sooner. Bids are out for meal service for the inmates. The State requires 1 hot meal per day. The Sheriff is checking with other Counties to see what they do. Moultrie Co. serves TV dinners. The fuel system is working fine. 7 Lateral transfers have applied for work. Bobby Agney from Shelbyville has been hired as a Deputy. We now have 9 Deputies counting Bailiff Hoadley.

3. 2nd Amendment Preservation Act Ordinance—Stan Schutte was present. Stan, ASA Scott and the Sheriff have been reviewing and updating the document presented last month. This was discussed and reviewed. A few more suggestions were made. Jeff moved and Gary 2nd to present the revised Document to the Full Board for approval on April 14th. All in favor.

4. Jail Report—7 will go to the DOC in the next week. The time between sentencing and moving to the DOC has gotten much shorter. 4 more will be transferred soon. Our current jail population is 33. We are now allowed to use Covid rapid tests for transfers. The Jail received a State inspection today.

5. States Attorney report—ASA Scott reported on the 11 prisoners who are sentenced and awaiting transfer to DOC. They have received sentences of 1yr-30 yrs.

6. New Business—Discussed the changes we each want to see in policy and procedure in the Sheriff's Dept. The payroll procedure has made many changes in the last 2 years. All agreed that the contract has to be followed and fix new needs ASAP. The Sheriff feels they have very few problems currently.

7. Public Comments—None

8. Review Expenditures—This was done.

Motion by Derek at 12:29 to adjourn and Jeff seconded. All in Favor

Minutes submitted by Gary Patterson

March 28, 2022

NOTICE OF FARM COMMITTEE MEETING

There will be a meeting of the Farm Committee on Thursday, April 7, 2022, at 8:00 AM. This meeting will be held in Courtroom B of the Shelby County Courthouse.

1. Call to Order
2. Public Body Comment
3. Discussion and vote on recommendation to the County Board regarding farming options for the County Farm
4. Old Business
5. New Business
6. Adjournment

Requested by Farm Committee Chairman Jeff Slifer

FILE D

APR 08 2022

James Fox
SHELBY COUNTY CLERK

4/7/22

SHELBY COUNTY FARM COMMITTEE

1. MEETING OPENED 8:00 AM.
2. THOSE PRESENT - STU F, JIM S, KEVIN M, TERRY M, TERESA B, GARY P, JAKE C, CAROL C, SANDY G, SHARON B, MITCHE S, DAVE O, TONY R, KIRK A, JEREMIE W
COMMITTEE PRESENT - BENNETT, COFFMAN, ORMAN, SLIFER, SW
ALSO STATES ATTORNEY KRONKE
3. PUBLIC COMMENTS
 1. KIRK ALLEN SPOKE ON PUBLIC PURPOSE.
 2. DAVE OGDEN / MITCHEL SHUFF SPOKE ON SHELBY COUNTY FARM PILOT PROGRAM FOR COUNTY SCHOOLS, DISCUSSION WAS HELD.
4. SLIFER INTRODUCED "THE STU PLAN"
 1. SEED PROVIDED - N/C "no charge"
 2. TILLAGE / PLANTING / HARVEST ALL PROVIDED BY STU FOX AND OTHERS - N/C
 3. JIM SCHWERTMAN OF SHELBY COUNTY STATE BANK PROVIDE MANAGEMENT SERVICE INCLUDING A POSSIBLE LOAN OF \$7500 INTEREST FREE, IF NEEDED TO COVER CHEMICAL COST. WITH JIMS SERVICE IT ALLOWS THE COUNTY TO BE ELIGABLE FOR CROP INSURANCE.
 4. PROCEEDS FROM CROP ALL FOR NEXT YEARS FARM INPUTS WITH REMAINDER OF EXCESS GOING TO COUNTY BUILDING MAINTENANCE.
5. DISCUSSION ON PROPOSED CONTRACT FOR "STU PLAN"
6. MOTION BY DAVID SWITS, 2nd BRYON COFFMAN
WATTNIK W/D - BENNETT ORMAN

"(CONTINUED)"

7. MOTION BY SWITS, 2nd BY COFFMAN
TO HIRE JIM SCHVERMAN (N/C) TO ATTAIN CROP INSURANCE
NO - ORMAN, BENNETT
YES - COFFMAN, SLIFER, SWITS PASSED
8. MOTION BY SWITS, 2nd COFFMAN
TO BORROW UP TO \$ 7500 AT 0% INTEREST FOR CROP EXPENSE
NO - BENNETT, ORMAN
YES - COFFMAN, SLIFER, SWITS PASSED
9. TO BE PRESENTED TO FULL BOARD
10. MOTION TO ADJOURN BY SWITS, 2nd ORMAN
YES - BENNETT, COFFMAN, ORMAN, SLIFER, SWITS
PASSED 8:55 A.M.

FARM COMMITTEE CHAIR

SHELBY COUNTY
Agricultural Pilot Program

PURPOSE: This program is to give the students in the ag department a 200 acre classroom to take learning to the next level.

PILOT PROGRAM: Utilize one high school within the Shelby County area to participate in this hands on pilot program. The Children will learn to do soil samples, yield tests, population tests, hybrid tests, fertility tests etc. There is a potential to create multiple varieties of crops on this farm ground. Example. (4) 40 acre parcels with different seeds or different farming techniques.

DURATION: Pilot program would be 1 year. Then possibly expand or allow other Shelby County Ag Departments to be included in following years. Also, if there are any community colleges in the area. They could possibly also be included.

COSTS: Minimal. Put out to bid to local farmers to work with the children and ag teacher. The farmer would farm the ground using his/her own equipment. Students would not be exposed to any dangerous equipment. Farmer would be responsible for also providing liability insurance

DONATIONS: Hopefully the seeds and fertilizer etc would be donated. If not, the farmer would be responsible.

SELL/INCOME: The Farmer would be responsible for taking the crop to market. However, the ag department can work with the farmer on learning timing and options of selling crop. The Farmer would be able to recover his/her expenses and a portion of the profits would go to the school(s) ag department who is participating to help cover costs for the testing that they do on the crops and soil or any additional incidental costs incurred by the school in this program. This would help create a self-funding program.

F I L E D
APR 08 2022


SHELBY COUNTY CLERK

CUSTOM FARMING AGREEMENT

This agreement is made and entered into this 14th day of April, 2022 between the LANDOWNER, Shelby County, and STUART FOX, the custom operator.

DESCRIPTION OF LAND

The Custom Operator agrees to perform custom farming operations for the Landowner on the following real estate located in the County of Shelby and State of Illinois and owned by the Landowner, described as follows:

The West ½ of the Northwest Quarter of Section 3 and the Northeast Quarter of Section 4, Township 11 North, Range 3 East of the Third Principal Meridian, Shelby County Illinois; commonly known as the Shelby County Farm consisting of approximately 236 acres.

The Landowner reserves the right to enter upon said land to inspect, make improvements thereon, and for any and all lawful purposes arising from the ownership of the land.

LENGTH OF TENURE

The Custom Operator agrees that this Custom Farming Agreement is purely a contract to use the Subject Property for farming purposes during the 2022 farming season. To the extent permitted by law, the Landowner may terminate this Agreement at any time and for any reason by giving thirty (30) days notice in writing to that effect to the Custom Farmer.

The Agreement grants only a contractual right to work on the Subject Property under the terms and conditions stated herein. Further, the rights granted by the Landowner herein shall vest only in the Custom Operator and no such rights shall vest in any of the Custom Operator's employees, agents, subcontractors or partners, if any. Nothing in this Agreement shall be construed to convey to the Custom Operator any legal or equitable interest or estate in the Subject Property.

CROP PROCEEDS

The Custom Operator agrees to plant and harvest beans on all tillable acres of the Subject Property. The Landowner will receive 100% of the crop proceeds. Harvested crops will be delivered by the Custom Operator to a terminal chosen by the Shelby County Farm Committee.

The parties agree to utilize James Schwerman of the Shelby County State Bank as a liaison between the Shelby County Farm Committee and the Custom Operator to facilitate communication and cooperation during the farming season. James Schwerman will submit to the Shelby County Farm Committee an itemized written statement of completed work by July 30, 2022 for the spring planting season and by November 15, 2022 for harvesting and any fall tillage for the following year's crop. In addition, the parties will utilize James Schwerman to facilitate the sale of the harvested crop, including communicating to the Custom Operator the terminal which is chosen by the Shelby County Farm Committee for delivery of the harvested crop.

FILED
APR 08 2022

James Fox

SHELBY COUNTY CLERK

PROCUREMENT OF SUPPLIES

The Custom Operator will be responsible for purchasing all seed, fertilizer, and other farm supplies. The Landowner will be responsible for procuring herbicides and, if determined necessary by the Shelby County Farm Committee, fungicide treatment.

FIELD OPERATIONS AND RATES

The Custom Operator will provide equipment and labor to cultivate, plant and harvest a crop on the Subject Property. In addition, the Custom Operator will provide transportation for the harvested crop to a local elevator chosen by the Shelby County Farm Committee.

The Custom Operator may utilize the assistance of employees, agents, subcontractors or partners as determined by the Custom Operator to conduct field operations.

The custom operator will be compensated in the amount of \$1.00 for services rendered.

The Custom Operator agrees to provide farming services on the Subject Property in a husband-like manner, taking care not to damage adjacent crops and adjacent public rights-of-way.

The Custom Operator shall comply with all federal, state, and local laws, ordinances, rules and regulations that regulate, restrict or prohibit any material defined therein as a hazardous, radioactive, toxic or carcinogenic material, substance, pollutant, or contaminant when using such materials on the Subject Property.

CUSTOM OPERATOR'S DUTIES

In addition to conducting farming operations, the Custom Operator will be responsible for preventing the growth of noxious weeds, including in fence rows and on land adjacent to roadways, repairing breaks in open ditches, and mowing the County Farm, including land adjacent to roadways.

INSURANCE

The Custom Operator operates on the Subject Property subject to the hazards of operating a farm, and assumes all risk of accidents, injuries, property damage and other damages of any kind or character to its officers, shareholders and directors, its employees, invitees, agents or to any other persons or entities on or in any way involving the said leased premises during the term of this lease and agrees to hold the Landowner free, harmless and indemnified therefore. The Custom Operator will carry liability insurance to cover the provision of this paragraph.

INDEMNIFICATION

The Custom Operator shall indemnify, hold harmless and defend with counsel of Landowner's own choosing, Landowner, its past, present and future elected officials, department heads, employees, insurers, and agents (hereinafter collectively referred to as "Releasees") from and against all liability, claims, suits, causes of action, demands, proceedings, set-offs, liens, attachments, debts, expenses, judgments, or other liabilities including costs, reasonable fees and expense of defense, arising from any loss, damage, injury, death, or loss or damage to property, of whatsoever kind or nature as well as for any breach of any covenant in this Agreement and any breach by the custom operator of any representations or warranties made within the contract

documents (collectively, the "Claims"), to the extent such Claims result from the performance of this contract by the custom operator or those Claims are due to any act or omission, neglect, willful acts, errors, omissions or misconducts of the custom operator in its performance under this Agreement.

Nothing contained herein shall be construed as prohibiting Releases from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and auctions brought against them. Pursuant to ILCS 5/3-9005, no attorney may be assigned to represent the Releasees pursuant to this Section of the Contract unless the attorney has been approved in writing by the Shelby County State's Attorney. Releasees' participation in its defense shall not remove the custom operator's duty to indemnify, defend, and hold Releasees harmless, as set forth above. Releasees do not waive their defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) by reason of this indemnification provision. Indemnification shall survive the termination of the Agreement.

ASSIGNMENT OF LICENSE

Custom Operator's obligations under this Agreement may not be assigned or transferred to any other person, firm, or corporation without the Landowner's consent. Any attempt to assign or so transfer without consent shall be void and without legal effect and shall constitute grounds for termination.

INDEPENDENT CONTRACTOR

It is understood and agreed that the Custom Operator is an independent contractor and is not an employee of, partner or, agent of, or in a joint venture with the Landowner. Custom Operator understands and agrees that Custom Operator is solely responsible for paying all wages, benefits and any other compensation due and owing to Custom Operator's employees and agents for the performance of services set forth in the Agreement. Custom Operator further understands and agrees that Custom Operator is solely responsible for making all required payroll deductions and other tax and wage withholdings pursuant to state and federal law for Custom Operator's employees and/or agents who perform services as set forth in the Agreement. Custom Operator also acknowledges its obligation to obtain appropriate insurance coverage for the benefit of Custom Operator, employees and agents and agrees that Landowner is not responsible for providing any insurance coverage for the benefit of Custom Operator, employees and agents. Custom Operator hereby agrees to defend with counsel of Landowner's own choosing, indemnify and waive any right to recover alleged damages, penalties, interest, fees (including attorneys' fees), and/or costs from Landowner, its board members, officials, employees, insurers, and agents for any alleged injuries that Custom Operator, employees and/or agents may sustain while performing services under the Agreement.

CONFLICT OF INTEREST

Both parties affirm no Shelby County officer or elected official has a direct or indirect pecuniary interest in Custom Operator or this agreement, or, if any Shelby County officer or elected official does have a direct or indirect pecuniary interest in Custom Operator or this agreement, that interest, and the procedure followed to effectuate this Agreement has and will comply with 50 ILCS 105/3.

NON-DISCRIMINATION

Custom Operator, its employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.

DISAGREEMENT WITHIN THE CONTRACT WITH ILLINOIS LAW

If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this agreement is invalid or unenforceable, but that by limiting such provision it becomes valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited. The waiver of one breach of any term, condition, covenant or obligation of this Agreement shall not be a waiver of that or any other term, condition, covenant or obligation or of any subsequent breach thereof.

LEGAL REMEDIES

In any action with respect to this Agreement, the parties are free to pursue any legal remedies at law or in equity. The prevailing party by 75% or more of damages sought, in any action brought pursuant to this Agreement shall be entitled to reasonable attorneys' fees and court costs arising out of any action or claim to enforce the provisions of this Agreement.

FINALITY OF AGREEMENT

This Agreement represents the entire agreement between the parties and there are no other promises or conditions in any other agreement whether oral or written. This agreement supersedes any prior written or oral agreements between the parties and may not be modified except in writing acknowledged by both parties.

CUSTOM OPERATOR:

Signed: _____
STUART FOX

LANDOWNER:

Signed: _____
SHELBY COUNTY
BY BRYON COFFMAN, SHELBY COUNTY BOARD CHAIRMAN

April 7, 2022

NOTICE OF NEGOTIATING(LEGISLATIVE) COMMITTEE MEETING

There will be a meeting of the Negotiating (Legislative) Committee on **Tuesday, April 12, 2022, at 11:00 AM** in Courtroom B of the Shelby County Courthouse.

Agenda:

1. Call to Order
2. Public Body Comment
3. Enter closed session pursuant to 5 ILCS 120/2 C (2) collective negotiating matters
4. Return to open session
5. Discussion and vote on recommendations to County Board regarding ARPA payments on overtime to members of FOP
6. Adjournment

Jessica Cox
SHELBY COUNTY CLERK

Legislative Mtg
April 12, 2022

Legislature Committee

Public Body

① Jessica Top: addressed Committee on AFSCME employees. Want ~~to~~ Board to take care of employees. Already lost some employees. Have elections coming up.

Debbie Denoway already lost employee.
Big hit to office. Tax season start
in Assessor office.

⑤ Jeff Slifer - spoke up agreeing
Erica - Sat bills need to go out by
June to get disbursements.

④ Thurs - need to be creati with
Lunds available.

① Sary. Secretaries - same qualifications as Sheriff secretaries.

Debbie talked on Board of Review needing people.

Denny made motion to go into closed session Don seconded. All ayes motion carried.

Don made motion to come out of closed session Gary seconded all ayes motion carried.

Bark made motion ~~Denny~~ to accept 4/12/22 Bellweather's statement that premium pay applies to hours worked, overtime hrs, and benefit time. Since the County had adopted the standard rules for use of ARPA funds. All Bark premium pay is permissible. Retro to the MOU agreement date.

Denny seconded - all ayes Motion Carried

Don made motion to discuss use of ARPA funds for premium wage & benefits with AFSME.

Gary Seconded All ayes motion Carried.

Denny made motion to adjourn @ 12:33
Don seconded. all ayes. Motion Carried

April 7, 2022

**NOTICE OF PURCHASING, FEES/SALARIES AND HEALTH COMMITTEE
MEETINGS**

The Purchasing Committee will meet at 9:30 AM on Tuesday, April 12, 2022 in Jury room B of the Shelby County Courthouse.

Agenda

1. Public Body Comment
2. Review claims (invoices) submitted for payment by General Fund accounts not reviewed by another committee.
3. Adjournment

The Fees/Salaries Committee will meet at 2:30 PM on Tuesday, April 12, 2022 in Jury room B of the Shelby County Courthouse.

Agenda

1. Public Body Comment
2. Review payrolls submitted and review for payment county board committee pay, ambulance invoices, and special fund account invoices that have been submitted.
3. Adjournment

The Health Committee will meet at 9:00 AM on Tuesday, April 12, 2022 in Courtroom B of the Shelby County Courthouse.

Agenda

1. Public Body Comment
2. Review Health claims (invoices) that have been submitted for payment by the Shelby County Health Department.
3. Adjournment

Health Dept

9 AM

4-12-2022

Jeff Slieten
Lynn Williams
Jessie Durbin
Kenny Bort
Ron Hite
Lynn Williams
motion to accept bills as preceded
2nd Pass Jessie Durbin
Ron Hite
motion to adjourn
2nd Jessie Durbin

FILED

APR 12 2022

Jenna Fox
SHELBY COUNTY CLERK

Purchasing Committee

Called to Order

Attending: Gary Gergen, Don Tate, Mark Bennett
Jeff Sifer, Teresa Boehm, Kenny Barr, Lynn Williams

Review Bills

~~XXXXXXXXXXXXXXXXXXXX~~

Called coronar to ask for receipts
to be reviewed before sending to purchasing
committee.

Motion to Approve the bills

Made by: Don Tate

second: Gary Gergen

Motion to Adjourn

Made by: Lynn Williams

Second: Kenny Barr

Meeting Adjourn at 10:55

Minutes by Chairman
Mark Bennett

FILED
APR 12 2022

Jenna Cox
SHELBY COUNTY CLERK

Lees & Salary
April 12, 2022

Claims were reviewed &
recommended to be paid.

Barb Bennett, David Swits,

Theresa Boehm - Public Body

Jessica Fox
Shelby County Clerk & Recorder
301 East Main Street Post Office Box 230
Shelbyville, IL 62565
Phone (217) 774-4421 – Fax (217) 774-5291

April 11, 2022

NOTICE OF CHANGE OF REGULARLY SCHEDULED MONTHLY MEETING

The regularly scheduled monthly meetings of the Road and Bridge committee will be changed from **9:00 AM to 7:30 AM**. These meetings will continue to be held at the Shelby County Highway Department located at 1590 State Highway 16 in Shelbyville.

ROAD AND BRIDGE – Regularly Scheduled meetings will be held at the County Highway Office Building, 1590 State Hwy 16, Shelbyville, Illinois commencing at **7:30 A. M.** on the following dates:

May 6, 9
September 2

June 6
October 7

July 1
November 4, 7

August 8
December 2,5

Respectfully,

Jessica Fox
Shelby County Clerk

Insurance Mtg
April 7, 2022

In Attendance: Bryon Coffman, Theresa Boehm, Barbara Bennett.

Chris Smith - Gallagher Insurance.

Talked about our loss claims.

Discussed our cyber coverage.

Gallagher will continue to monitor our claims.

Bryon made motion to adjourn @ 11:19
Theresa seconded. All agree. Motion carries.

FILED
APR 07 2022

Jessie Cox
SHELBY COUNTY CLERK

Leesa Salary
3-24-22

Lynn Williams, Barb Bennett, David Surtis

Attending - Theresa Boekw, Debbie Denaway,
Erica Lintaker, Jeremy Williams.

Meeting called to order @ 2:38 P.m.

Motion made by David to offer a
\$5000 increase Seconded by Lynn. All aye
Motion carried

Motion made by Barb - to increase
Salary to \$5000 with 2% pay increase in
years 2, 3 & 4. Lynn Seconded.
All aye motion carried.

No Public Body Comment.

Barb made motion - to adjourn
Lynn Seconded. All aye motion
Carried. Meeting adjourned @ 3:28 P.m.

FILED

MAR 24 2022

Jessie Fox

SHELBY COUNTY CLERK

370

FILED
MAR 15 2022
Jerrin Jex
SHELBY COUNTY CLERK

Shelby County GOP Central Committee Chairman Brad Halbrook proposes solution for county-owned farmland

March 15, 2022

For Immediate Release

Contact: Travis Akin

618-303-1108

Shelbyville, IL – Shelby County Republican Central Committee Chairman Brad Halbrook says the controversy surrounding farmland the County owns is a distraction that continues to divide residents and a solution is needed sooner than later.

“There is no Constitutional authority for the county government to own a for profit enterprise, however the land should be put back into production,” Halbrook said. “I have no stake in the outcome of this debate contrary to the lies and misinformation being spread. My only interest in this issue has been to make sure we as a county are following the law, upholding the Constitution, and protecting taxpayers.”

Halbrook said Shelby County Board Chairman Bryan Coffman should convene a farm committee meeting as soon as possible and adopt an emergency appropriation to move to the full board in as a timely manner possible for adoption and implementation. The basis for the emergency is that if the Board fails to act, valuable farm revenue will be lost for the current fiscal year. County governments are able to amend a previously approved budget in emergency situations.

There is precedent to use the emergency fund request avenue to amend previously approved budgets.

“We need to look no further than Macon County, which was under the legal representation of the current Assistant State's Attorney Jay Scott,” Halbrook said. “We find that routinely an emergency budget amendment was made to be able to spend valuable funds coming into the county. The same logic should be applied to Shelby County in a simple resolution that spells out the justification for an emergency budget amendment, just as Macon County has done for years.”

Halbrook said we can all agree that revenue created from the sale of a crop on county-owned farm ground are valuable funds, but the County Board must act quickly to capture the funds.

“For over 40 years, I have worked with farmers and ranchers in 5 states to find solutions to their problems and I stand ready to offer testimony to the county board on the solution I am presenting to the county's farmland,” Halbrook said. “I am ready to work with members of the farm committee, the county board, the Farm Bureau and citizens of this county to quickly resolve this matter. Personally, and as the leader of the Shelby County Republicans, our agenda remains the same – follow the law, do right by the people and protect taxpayers. It's time to put

the personal, petty, political differences aside and get to work. If Chairman Bryan Coffman fails to act and pass an emergency appropriation, the burden is on him and his team. Time is of the essence, and action must be taken immediately."

###

Shelby County Zoning Committee Minutes

March 16, 2022

10:00 a.m.

Shelby County Zoning Office

Call to Order

Zoning Administrator calls meeting to order at 10:04 a.m.

Rollcall/Present

Robert Simpson

Lynn Williams

Denny Drnjevic

Zoning Administrator/William Schmitz

Minutes read from March 2, 2022, meeting.

No corrections or additions.

Motion by Denny Drnjevic/ 2nd by Robert Simpson to accept minutes. Motion passed unanimously.

Discussion

Discussed Zoning Amendment request by Bart Owen (Who was present at this meeting). Property located at 1457 N 2300 East Rd. Shelbyville, IL 62565, from Rural Residential to General Business for the purpose of Rental Cabins.

Denny Drnjevic stated he had viewed the property and stated it's a good location for the Cabins.

Discussion with Bart Owen that he needed to keep his cabins at 900 Sq Ft. minimum ground floor space.

Mr. Owen stated that he's at a disadvantage of other Cabin Rental places due to them being grandfathered in under the 900 Sq Ft requirement.

Agreement was made to go forward with a Variance Application to allow the Rental Cabins to be built at an overall 900 Sq Ft. with the loft included.

Bart Owen stated that water and electrical is already available at the location and he has been in contact with the Shelby County Health Department regarding the sewer systems.

Discussed Campers on property. Mr. Owen stated there will not be campers on the property. Zoning Administrator stated that it could be included in the committees vote to not allow campers.

Motion to Adjourn

Motion to adjourn was made by Denny Drnjevic at 10:40 am/ Second by Robert Simpson. Passed unanimously.

March 28, 2022

NOTICE OF FARM COMMITTEE MEETING

There will be a meeting of the Farm Committee on Thursday, April 7, 2022, at 8:00 AM. This meeting will be held in Courtroom B of the Shelby County Courthouse.

1. Call to Order
2. Public Body Comment
3. Discussion and vote on recommendation to the County Board regarding farming options for the County Farm
4. Old Business
5. New Business
6. Adjournment

Requested by Farm Committee Chairman Jeff Slifer

NOTICE OF TIME CHANGE

Law Enforcement Committee Meeting Agenda

April 7th, 2022 at 10:00 a.m.

Shelby Co. Sheriff's Office

1. Approval of Minutes of March Meeting
2. Old Business
3. 2nd Amendment Preservation Act Ordinance – Stan
4. Jail Report
5. State's Attorney's Report
6. New Business
7. Public Comments
8. Review Expenditures

ANIMAL CONTROL MARCH 30 2022

- 1 MEETING OPENED 9:00 A.M.
2. THOSE PRESENT BRAD HUDSON, DOC SPESARD, ROBERT
SIMPSON, GARY PATTERSON, JEFF SLIFER
- 3 REVIEWED AND APPROVED BILLS.
- 4 MEETING ADJOURNED 9:45 MOTION BY ROBERT, SECOND JEFF



APPROVED Animal Control Committee

RS

JS

HP

FILED

MAR 30 2022

Jamie Cox

SHELBY COUNTY CLERK

Shelby County Clerk - Jessica Fox

From: Sharon Tate <state1947@hotmail.com>
Sent: Friday, April 1, 2022 3:20 PM
To: shcoclerk@shelbycounty-il.gov
Subject: Public Building Committee Minutes

Jssslca

Here in the minutes from our meeting on the 25th.

Meeting was called to order at 1:10 PM. Those present were committee members Don Tate, Kenny Barr, Teresa Boehm and Jeff Slifer. Also. Present were Tim Culbertson, Jerney Williams, Brian McReynolds, Judge Amanda Harlow, Debbie Dunaway and Matt Keys representing R. w. Keys & Son from DeKalb, IL.

After a presentation by Matt Keys about what he sees with the Courthouse windows there were many questions. It was his opinion that the first thing to be done is to stabilize the windows so no more glass blows out and then develop a plan to restore the windows using the grant we have and ARAP money.

Barr moved and Boehm seconded to request R.W.Keys & Son write a proposal on how they would stabilize the windows and make an assessment of the window condition to be present at the April board meeting with the cost of their work not to exceed \$30,000.00. Motion carried

Barr moved and Boehm seconded to adjourn, Motion carried

Meeting adjourned at 3:15 PM.

Don Tate. Chairman

Sent from my iPad

C.E.F.S. Economic Opportunity Corporation

"Community Action Agency"



1805 S. Banker Street, P.O. Box 928
Effingham, Illinois 62401-0928
PHONE: (217) 342-2193 - FAX: (217) 342-4701
E-MAIL: cefs@cefseoc.org
WEBSITE: www.cefseoc.org

KEVIN BUSHUR
Chief Executive Officer

March 31, 2022

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

FROM: John Gillmore
Program Manager
1805 S. Banker St.
Effingham, IL 62041

Enclosed is a copy of the Shelby County February PCOM report to share with your board members. Please contact me at 217-342-2193 ext. 161 or by e-mail at jgillmore@cefseoc.org if there are any questions.

John Gillmore
Program Manager

Enclosures

FILED
MAR 31 2022

Jessica Fox
SHELBY COUNTY CLERK

EQUAL OPPORTUNITY EMPLOYER

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

Hours of Service for Shelby County Transportation are 6:00 A.M. to 6:00 P.M.

Monitoring Indexes	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Total
Number of Days of Service	22	22	22	21	21	19	21	18					166
Number of Trips	471	804	917	853	948	722	787	693					6,195
Revenue Vehicle Hours	337	335	385	418	452	433	541	464					3,415
Revenue Vehicle Miles	5,678	5,036	6,500	6,267	7,026	6,197	6,541	5,011					49,256
DOAP Revenues													\$0
Contract Revenues	\$306	\$306	\$0	\$200	\$0	\$0	\$185	\$0					\$0
Fares	\$595	\$1,784	\$1,642	\$1,196	\$1,299	\$804	\$1,286	\$1,583					\$997
System Expenses	\$13,730	\$21,433	\$24,920	\$19,829	\$25,439	\$28,040	\$26,461	\$26,008					\$10,189
Net Revenues	-\$12,829	-\$19,343	-\$23,278	-\$18,433	-\$24,140	-\$27,236	-\$24,990	-\$24,425	\$0	\$0	\$0	\$0	\$185,860
Ridership	30	53	46	45	48	42	44	39					347
Trip Denials	2	11	6	3	4	0	1	0					27
Trip Denied but Provided	0	0	0	0	0	0	0	0					0
Cost per Trip	\$29.15	\$23.66	\$27.18	\$23.25	\$26.83	\$38.84	\$33.62	\$37.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
Cost per Hour	\$40.74	\$55.67	\$64.73	\$47.44	\$56.28	\$64.76	\$48.91	\$56.05	\$0.00	\$0.00	\$0.00	\$0.00	\$54.42
Cost per Mile	\$2.42	\$3.55	\$3.83	\$3.16	\$3.62	\$4.52	\$4.05	\$5.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3.77
Maintenance of Vehicles	4	8	2	6	1	2	3	0					26
Maintenance of Facilities	0	0	0	0	0	0	0	0					0
New Service Contracts	0	0	0	0	0	0	0	0					0
Overtime Hours	15	3	21	21	12	19	5	17					118
Complaints	0	0	0	0	0	0	0	0					0
Vehicle Accidents	0	0	0	0	0	0	0	0					0
Mobility Index Outcomes/Efforts	0.021	0.036	0.041	0.038	0.042	0.032	0.035	0.031	0.000	0.000	0.000	0.000	0.277
Annualized Mobility Index	0.253	0.342	0.392	0.408	0.429	0.422	0.422	0.416	0.369	0.332	0.302	0.277	
(Note - Annual Goal is .69)													
2010 Census Rural Population													
Shelby County	22,363												

FILED
MAR 31 2022

Jenna Sox

SHELBY COUNTY CLERK

Daily Management Statistics Report

C.E.F.S. Eco. Opp. Corp.

02/01/2022 - 02/28/2022

Shelby

Days of Service:	18
Invoice Revenue:	\$166.68
Fares Collected:	\$266.00
Total Revenue:	\$432.68
Service Miles:	5011
Non-Service/Admin Miles:	1,140
Service Hours:	463.63333
NonService Hours:	5.5
Total Billable Riders:	342
Average Revenue Per Ride:	\$1.27
Average Miles Per Ride:	14.7
Average Hours Per Ride:	1.3557
Average Rides Per Hour:	0.7377
Average Rides Per Day:	19.0
Average Service Miles Per Day:	278.4
Average Service Hours Per Day:	25.8
Average Revenue Per Day:	\$24.04
Total Passenger Trips	693
NonBillable No Shows:	6
Rider Cancels:	361
Subscription Rides:	228
Demand Rides:	114
Immediate Rides:	17
In Area Rides:	342
Out of Area Rides:	0
In County Rides:	336
Out of County Rides:	6
Unduplicated Riders:	39
Denied Rides:	0
Ambulatory Rides:	262
Non Ambulatory Rides:	80
Accidents:	0
Breakdowns:	0
Wait Hours:	0.0
Escort Hours:	0.0
Trainee Hours:	0.0
Fuel Cost:	\$1,893.38
Gallons Fuel:	519.3
Fuel Cost Per Gallon	\$3.65

FILED
MAR 31 2022

Jessie Cox
SHELBY COUNTY CLERK

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION **TREASURER'S REPORT** **March 31, 2022**

Beginning Balance	February 28, 2022	
Deposits		
Arrow Energy--Credit Card Fuel Sales	\$	4,458.02
Fuel Sales--Cash & Check	\$	237.24
Rent	\$	1,205.00
Susana Mendoza--Cares Act Funds	\$	45,000.00
Bank Interest	\$	3.22
	\$	50,903.48
		<u>71,207.40</u>

Bills Received and Paid		
Shelby County Aviation--FBO March, 2022	\$	3,500.00
Shelby Electric Cooperative	\$	935.01
Steve Wempen--Bookkeeping March, 2022	\$	200.00
Ameren Illinois	\$	438.95
Illinois Department of Revenue--Sales Tax Payment	\$	270.00
John Deere Financial--New Tractor Payment 23 of 84	\$	751.36
City Area Water Sewer Department	\$	31.26
Consolidated Communications	\$	239.34
Doty Sanitation Service--April May June	\$	57.00
Shelbyville Ace Hardware--Building Maintenance	\$	33.89
Shelby County Aviation--Parts for Snow Plow & Blower	\$	143.93
Bahrms Equipment, Inc.--Spindles for Mower	\$	74.46
Sloan Implement Co.--Mower Parts	\$	247.73
Steve Wempen--Postage Reimbursement	\$	9.25
Shelby County State Bank--ACH Payment/New Checks	\$	196.25
Macari's--Install Central Air Material & Labor	\$	4,254.00
Petro Maintenance--New Hose Reel & Install	\$	3,926.49
	\$	<u>15,368.92</u>
	\$	55,838.48

Shelby County State Bank	\$	55,838.48
First Federal Savings and Loan	\$	2,532.93
Farm Agency Account	\$	68,216.76
Gas Receivable	\$	1,494.22
Rent Receivable	\$	-
Cash On Hand	\$	1,993.87
Certificates of Deposit	\$	21,519.76
	\$	<u>151,596.02</u>

FILED
APR 14 2022

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

MINUTES OF MEETING

March 7, 2022

Members present at meeting:

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

County Board Members--Dereck Pearcy

Airport Manager--Scott Jefson

Others Present--Jim Schwerman

Commissioner Rick Brown calls the meeting to order.

Rick asks Jim Schwerman to start the meeting with his farm report. Jim said they had the ground south and east of the runway tilled up from last year and needed to know if we had any changes for this year, that they'll be about ready to get in the field in a month or so. Jim also asks about farming part of the front that had been previously mentioned. Scott replied that it should be tilled first in order to be able to farm it. A short discussion ensued. Scott asks Steve if the hangar project would start this year and Steve said he didn't look for it to because prices are still going up. Jim said that Gary Donnell had come out to the airport and looked at the drainage ditch and they talked about the tile situation in the front. He said he decided to wait on Gary's bid until Roy Yanis could come and look at it and see what he thinks it would take to fix the drainage so it could be farmed. Jim asks if that's what we wanted. Rick mentions that the only thing we use the area for is parking during events. John mentions talking about having a car show and we would need the space for parking. Dereck asks if we really needed to tile it and Scott mentions whether we farm it or not, it would make mowing a lot easier. Jim talks about it some more and how some of the existing tile has been working well. More discussion on the issue ensued.

Jim mentions having about four hundred bushel of beans left to sell and the price is north of \$16.00. Jim also talked about the wheat market some because of what is going on in Ukraine and also the corn market and what prices are doing.

Jim said he hadn't sold any of the new crop yet because of what prices are doing but hopes to start that week.

Jim ends his report saying the farm is in good shape, that they are ready to get started.

John asks Jim if he had any idea of how much it would cost to tile the front yard and Jim said no but he would find out. Scott mentions asking Jason Winings about giving the airport a bid to tile it. More discussion ensued on the matter.

The minutes were read by all. Walt made 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. Walt made a motion to approve the Treasurer's Report. It was seconded by John and approved by all saying aye.

Bills Presented

Doty Sanitation Service--April, May, June	\$ 57.00
Petro Maintenance--New Hose Reel, Hose and Install	\$ 3,926.49
Shelby County Aviation--Parts for Snow Plow & Blower	\$ 143.93
Shelbyville Ace Hardware--Building Maintenance	\$ 33.89
Sloan Implement Co.--Mower Parts	\$ 247.73
Steve Wempen--Postage	\$ 9.25
Bahrns Equipment, Inc.--Spindles for Mower	\$ 74.46

Steve mentions to Scott that we need to send a copy of every renters lease to Debbie Dunaway and that we still needed one from Figgins, Kroenlein and Weber since he moved to a new one. Scott asks Steve to send him a copy and he would print it out and have them sign one when he sees them. Dereck asks if we should send something to the hangar renters telling them they will receive a tax statement in the mail, but not to get excited about it, that it won't cost them anything. A short discussion ensued on the issue.

Jeff asks if Fox had ever sent a bill for snow removal and Scott said he was going to mention that in his report.

Rick makes a motion to accept the bills as presented. Jeff seconded it and it was approved by all saying aye.

Managers Report

Scott said the snow plow is fixed now and ready to go. Scott also mentioned Petro Maintenance working on the Jet Fuel pump and rewired a couple of loose connections and if that doesn't fix it he was going to call the manufacturer and order a new wiring harness.

Scott mentions the Lake Shelbyville Flying Club has got its' officers going and are applying for 501c3 Tax Exempt Status and that he feels things might pick up a bit this summer. Rick asks how many members the club has and Scott said he thought there were twelve so far. Scott also said that all but one or two are pilots that are wanting to get back into flying. Scott mentions a person, Tim Boyer, who has really picked things up and got it going so it's coming right along. Scott said Tim is also the president of the club. Jeff asks what they are doing about airplanes and Scott said that they are leasing Paul Canaday's 150 and they're also leasing Garrett Wasson's 172. Scott said they are a non-equity club, so the buy-in is cheaper and that they eventually want to be able to buy their own plane.

Scott also mentioned the new fuel hose has been installed and working, but you still need to take care making sure you reel the hose up evenly across the reel so it all fits on it. Macaris' were also here and installed the new central air unit, so it's ready to use when needed.

Scott said that Jim Shwerman came out and they went over the drainage issue out front. Scott also mentions getting an email that mentioned the airport getting another \$159,000 from the State.

Steve said BIL (Bipartisan Infrastructure Law) and not sure how we have to expense it out yet. Steve also mentioned that the airport should be receiving the remaining CARES FUND money shortly in the amount of \$45,000. Some discussion ensued on the grants.

Rick asks Scott if there was any word on the start up date for the runway maintenance project and Scott said no not yet and that he was concerned about them wanting more money because of the increase in oil prices. Steve tells Scott that he finally got more 1" pipe so we can continue to look into getting water to the crop dusters. Scott said he'd have to get his man lift back down from Decatur. Rick asks what that was for and Scott explained how the crop dusters needed water when they're working. A short discussion ensued on the subject.

Scott said it would be nice if we could use some of the \$159,000 to dress up the Main Hangar. Steve said he would call and see what we can spend it on.

End of Managers Report

New Business

Old Business

Jeff made a motion to adjourn and it was seconded by John.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	BUDGET ACCT NO.	DEBITS	CREDITS	BALANCE
	28-Feb-22	Balance Shelby County State Bank				\$ 20,303.92
6048	1-Mar-22	Shelby County Aviation--FBO March, 2022	022-5210-12-023	\$ 3,500.00		\$ 16,803.92
6049	1-Mar-22	John Deere Financial--Payment #23 of 84	022-5455-12-023	\$ 751.36		\$ 16,052.56
6050	3-Mar-22	Shelby Electric Cooperative	022-7800-12-023	\$ 935.01		\$ 15,117.55
	4-Mar-22	Arrow Energy--Deposit			\$ 2,495.13	\$ 17,612.68
6051	5-Mar-22	City Area Water-Sewer	022-7800-12-023	\$ 31.26		\$ 17,581.42
6052	7-Mar-22	Doty Sanitation Service--April, May, June	022-7800-12-023	\$ 57.00		\$ 17,524.42
6053	7-Mar-22	Shelbyville Ace Hardware--Building Maintenance	022-7800-12-023	\$ 33.89		\$ 17,490.53
6054	7-Mar-22	Petro Maintenance--New Hose Reel, Hose & Install	022-7441-12-023	\$ 3,926.49		\$ 13,564.04
6055	7-Mar-22	Bahrns Equipment, Inc.--Spindles for Mower	022-7441-12-023	\$ 74.46		\$ 13,489.58
6056	7-Mar-22	Sloan Implement Co.--Mower Parts	022-7441-12-023	\$ 247.73		\$ 13,241.85
6057	7-Mar-22	Steve Wempen--Postage for Copies of Maint. Job Agreement	022-9900-12-023	\$ 9.25		\$ 13,232.60
	7-Mar-22	Illinois Department of Revenue--ACH Payment/Sales Tax		\$ 270.00		\$ 12,962.60
	8-Mar-22	Shelby County State Bank--ACH Payment/Deluxe Checks	022-7000-12-023	\$ 196.25		\$ 12,766.35
6058	8-Mar-22	Shelby County Aviation--Parts for Snow Plow & Blower	022-7441-12-023	\$ 143.93		\$ 12,622.42
	10-Mar-22	Rent--J Livesay \$125, R Heimberger \$130, J Green \$115				
	11-Mar-22	B Brunken \$115, D Kroenlein \$115,				
		Fuel \$25.74			\$ 625.74	\$ 13,248.16
		Rent \$600.00			\$ 968.26	\$ 14,216.42
6059	11-Mar-22	Arrow Energy--Deposit				\$ 13,777.47
6059	15-Mar-22	Ameren IP--SCA 37528 \$309.04, Airport 06211 \$129.91	022-7800-12-023	\$ 438.95		\$ 9,523.47
6060	15-Mar-22	Macarri's--Install Central Air Material & Labor	022-7440-12-023	\$ 4,254.00		
	17-Mar-22	Rent--R Spain \$115, W Jesse \$115, J Weber \$375				
		Fuel \$211.50			\$ 816.50	\$ 10,339.97
		Rent \$605			\$ 45,000.00	\$ 55,339.97
6061	17-Mar-22	Susana Mendoza--Cares Act Funds \$13,000				\$ 55,139.97
	18-Mar-22	Steve Wempen--Bookkeeping March 2022	022-5220-12-023	\$ 200.00		\$ 55,511.53
	18-Mar-22	Arrow Energy--Deposit			\$ 371.56	\$ 55,212.19
6062	23-Mar-22	Consolidated Communications	022-7800-12-023	\$ 299.34		\$ 55,835.26
	25-Mar-22	Arrow Energy--Deposit			\$ 623.07	\$ 55,838.48
		Bank Interest			\$ 3.22	
		Board Meeting April 11, 2022				

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

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Shelby County Airport and Landing Field Commission

Fuel Sales

March, 2022

DATE	QUANTITY	CUSTOMER INVOICE	PRICE	CREDIT CD	CHARGE	CASH
1-Mar-22		Jet Fuel Sale 3677				
2-Mar-22	47.79	Credit Card Customer 3678	\$ 4.87	\$ 232.74		
2-Mar-22	5.11	Credit Card Customer 3679	\$ 4.87	\$ 24.89		
2-Mar-22	50.89	Credit Card Customer 3680	\$ 4.87	\$ 247.83		
3-Mar-22	25.17	Credit Card Customer 3681	\$ 4.87	\$ 122.58		
3-Mar-22	16.67	Matt Figgins 3682	\$ 4.82		\$ 80.35	
5-Mar-22	15.05	Credit Card Customer 3683	\$ 4.87	\$ 73.29		
6-Mar-22	28.39	John Livesay 3684	\$ 4.82		\$ 136.84	
8-Mar-22	9.10	Credit Card Customer 3685	\$ 4.87	\$ 44.32		
8-Mar-22	50.08	Credit Card Customer 3686	\$ 4.87	\$ 243.89		
9-Mar-22	11.49	Credit Card Customer 3687	\$ 4.87	\$ 55.96		
9-Mar-22	2.05	Credit Card Customer 3688	\$ 4.87	\$ 9.98		
10-Mar-22	5.08	Credit Card Customer 3689	\$ 4.87	\$ 24.74		
14-Mar-22	25.19	Garrett Wasson 3690	\$ 4.82		\$ 121.42	
14-Mar-22	43.78	Credit Card Customer 3691-3692	\$ 4.87	\$ 213.21		
14-Mar-22	15.57	Credit Card Customer 3693	\$ 4.87	\$ 75.83		
16-Mar-22	24.45	Credit Card Customer 3694	\$ 4.87	\$ 119.07		
16-Mar-22	56.95	Credit Card Customer 3695	\$ 4.87	\$ 243.32		
17-Mar-22	49.97	Credit Card Customer 3696	\$ 4.87	\$ 243.32		
21-Mar-22	11.49	Garrett Wasson Manual	\$ 4.82		\$ 55.39	
21-Mar-22	15.40	Cash Customer Manual	\$ 4.87			\$ 75.00
22-Mar-22	115.95	Cash Customer Manual	\$ 4.87			\$ 564.68
25-Mar-22		Jet A Test 2				
25-Mar-22		100LL Test 3				
25-Mar-22	3.64	Scott Jefson 4	\$ 4.82		\$ 17.54	
25-Mar-22	2.34	Scott Jefson 5	\$ 4.82		\$ 11.28	
25-Mar-22	1.07	Credit Card Customer 6	\$ 4.87	\$ 5.21		
26-Mar-22	9.03	Credit Card Customer 7	\$ 4.87	\$ 43.98		
27-Mar-22	9.11	Credit Card Customer 8	\$ 4.87	\$ 44.37		
27-Mar-22	5.11	Credit Card Customer 9	\$ 4.87	\$ 24.89		
27-Mar-22	28.77	Credit Card Customer 10	\$ 4.87	\$ 140.11		
28-Mar-22	58.03	Credit Card Customer 11	\$ 4.87	\$ 282.61		
28-Mar-22	9.78	John Weber 12	\$ 4.82		\$ 47.14	
28-Mar-22	5.09	Ryan Spain 13	\$ 4.82		\$ 24.53	
28-Mar-22	25.34	Credit Card Customer 14	\$ 4.87	\$ 123.41		
29-Mar-22	12.83	Credit Card Customer 15	\$ 4.87	\$ 62.48		
29-Mar-22	35.09	Credit Card Customer 16	\$ 4.87	\$ 170.89		
		Credit Card Transactions not downloaded				
TOTAL	830.85			\$ 2,872.92	\$ 494.49	\$ 639.68
		TOTAL				\$ 4,007.09

Shelby County Airport and Landing Field Commission

Jet Fuel Sales 2021/22

DATE	QUANTITY	CUSTOMER INVOICE		PRICE	CREDIT CD	CHARGE	CASH
8-Sep-21	60.70	Credit Card Customer	3337	\$ 3.15	\$ 191.20	\$ -	\$ -
15-Sep-21	101.82	Credit Card Customer	3363	\$ 3.15	\$ 320.73	\$ -	\$ -
TOTAL	162.52				\$ 511.93	\$ -	\$ -
			TOTAL				\$ 511.93
					TOTAL		\$ 511.93
1-Oct-21	4.00	Credit Card Customer	3396	\$ 3.15	\$ 12.60	\$ -	\$ -
14-Oct-21	158.78	Credit Card Customer	3425	\$ 3.15	\$ 500.16	\$ -	\$ -
14-Oct-21	158.72	Credit Card Customer	3426	\$ 3.15	\$ 499.97	\$ -	\$ -
14-Oct-21	158.75	Credit Card Customer	3427	\$ 3.15	\$ 500.06	\$ -	\$ -
14-Oct-21	85.11	Credit Card Customer	3428	\$ 3.15	\$ 268.10	\$ -	\$ -
14-Oct-21	158.74	Credit Card Customer	3429	\$ 3.15	\$ 500.03	\$ -	\$ -
14-Oct-21	158.75	Credit Card Customer	3430	\$ 3.15	\$ 500.06	\$ -	\$ -
14-Oct-21	158.74	Credit Card Customer	3431	\$ 3.15	\$ 500.03	\$ -	\$ -
14-Oct-21	76.62	Credit Card Customer	3432	\$ 3.15	\$ 241.35	\$ -	\$ -
14-Oct-21	158.82	Credit Card Customer	3433	\$ 3.15	\$ 500.28	\$ -	\$ -
19-Oct-21	150.89	Credit Card Customer	3443	\$ 3.15	\$ 475.30	\$ -	\$ -
19-Oct-21	71.33	Credit Card Customer	3444	\$ 3.15	\$ 224.69	\$ -	\$ -
27-Oct-21	4.00	Credit Card Customer	3457	\$ 3.15	\$ 12.60	\$ -	\$ -
Total	1503.25				\$ 4,735.23	\$ -	\$ -
			Total				\$ 4,735.23
YTD	1665.77					YTD	\$ 5,247.16
1-Nov-21	0.36	Don Gherardini	3475	\$ 3.10	\$ -	\$ 1.12	\$ -
3-Nov-21	66.96	Credit Card Customer	3482	\$ 3.15	\$ 210.92	\$ -	\$ -
30-Nov-21	79.82	Credit Card Customer	3537	\$ 3.15	\$ 251.43	\$ -	\$ -
Total	147.14				\$ 462.35	\$ 1.12	\$ -
			Total				\$ 463.47
YTD	1812.91					YTD	\$ 5,710.63
2-Dec-21	158.00	Credit Card Customer	3543	\$ 3.15	\$ 497.70	\$ -	\$ -
7-Dec-21	5.76	Credit Card Customer	3560	\$ 3.15	\$ 18.14	\$ -	\$ -
Total	163.76				\$ 515.84	\$ -	\$ -
			Total				\$ 515.84
YTD	1976.67					YTD	\$ 6,226.47
7-Jan-22	5.00	Credit Card Customer	3605	\$ 3.15	\$ 15.75	\$ -	\$ -
11-Jan-22	10.00	Credit Card Customer	3618	\$ 3.15	\$ 31.50	\$ -	\$ -
22-Jan-22	355.00	CHI Aviation	3630	\$ 3.15	\$ -	\$ 1,118.25	\$ -
24-Jan-22		Flow Test	3633				
24-Jan-22		Flow Test	3634				
24-Jan-22		Flow Test	3635				
Total	370.00				\$ 47.25	\$ 1,118.25	\$ -
			Total				\$ 1,165.50
YTD	2346.67					YTD	\$ 7,391.97
7-Feb-22	4.80	Matt Figgins	3653	\$ 3.74	\$ -	\$ 17.96	\$ -
27-Feb-22	130.65	Credit Card Customer	3671	\$ 3.79	\$ 495.16	\$ -	\$ -
27-Feb-22	131.06	Credit Card Customer	3672	\$ 3.79	\$ 496.72	\$ -	\$ -
27-Feb-22	131.04	Credit Card Customer	3673	\$ 3.79	\$ 496.64	\$ -	\$ -

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SHELBY COUNTY AIRPORT

100LL COST OF SALES REPORT 2021-2022

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST		
September	1754.36	\$ 4.50	\$ 6,704.59	\$ 1,134.92	\$ 10.19	\$ 7,899.70	\$ 4.00	\$ 4.25	\$ 170.80	\$ 7,626.83	\$	272.87
October	2270.70	\$ 4.61	\$ 8,692.93	\$ 486.51	\$ 1,282.35	\$ 10,461.79	\$ 4.11	\$ 4.37	\$ 221.24	\$ 10,137.11	\$	324.68
November	1231.87	\$ 4.81	\$ 4,959.05	\$ 945.12	\$ 12.02	\$ 5,916.19	\$ 4.26	\$ 4.53	\$ 143.56	\$ 5,719.31	\$	196.88
December	1255.54	\$ 4.86	\$ 4,436.21	\$ 1,615.88	\$ 92.63	\$ 6,144.72	\$ 4.34	\$ 4.61	\$ 130.70	\$ 5,961.04	\$	183.68
January	1522.57	\$ 4.87	\$ 2,720.19	\$ 355.86	\$ 4,335.22	\$ 7,411.27	\$ 4.26	\$ 4.53	\$ 92.84	\$ 6,984.37	\$	426.90
February	623.06		\$ 2,823.90	\$ 208.23	\$ -	\$ 3,032.13	\$ 4.08	\$ 4.33	\$ 90.71	\$ 2,789.12	\$	243.01
March	830.85	\$ 4.83	\$ 2,872.92	\$ 434.49	\$ 639.68	\$ 4,007.09	\$ 4.08	\$ 4.33	\$ 95.50	\$ 3,693.08	\$	314.01
April									\$ -	\$ -	\$	-
May									\$ -	\$ -	\$	-
June									\$ -	\$ -	\$	-
July									\$ -	\$ -	\$	-
August									\$ -	\$ -	\$	-
YTD TOTAL	9498.95		\$ -	\$ 5,231.01	\$ 6,372.09	\$ 44,872.89			\$ 945.36	\$ 42,910.87	\$	1,962.02

\$30 Monthly Fee included in Arrow Fee Above

JET A COST OF SALES REPORT 2021-2022

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST		
September	162.52	\$ 3.15	\$ 511.73	\$ -	\$ -	\$ 511.73	\$ 2.27	\$ 2.41	\$ 10.75	\$ 402.72	\$	109.01
October	1503.25	\$ 3.15	\$ 4,735.23	\$ -	\$ -	\$ 4,735.23	\$ 2.27	\$ 2.41	\$ 104.18	\$ 3,729.83	\$	1,005.40
November	147.14	\$ 3.15	\$ 462.35	\$ 1.12	\$ -	\$ 463.47	\$ 2.27	\$ 2.41	\$ 9.25	\$ 364.13	\$	99.34
December	163.76	\$ 3.15	\$ 515.84	\$ -	\$ -	\$ 515.84	\$ 2.27	\$ 2.41	\$ 11.71	\$ 406.68	\$	109.16
January	370.00	\$ 3.15	\$ 47.25	\$ 1,118.25	\$ -	\$ 1,165.50	\$ 2.27	\$ 2.41	\$ 1.09	\$ 893.49	\$	272.01
February	427.32	\$ 3.79	\$ 1,601.35	\$ 17.96	\$ -	\$ 1,619.31	\$ 2.27	\$ 2.41	\$ 34.43	\$ 1,065.07	\$	554.24
March	31.15	\$ 3.79	\$ 118.06	\$ -	\$ -	\$ 118.06	\$ 2.27	\$ 2.41	\$ 2.69	\$ 77.82	\$	40.24
April	C.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
May	C.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
June	C.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
July	C.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
August	C.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
YTD TOTAL	2805.14		\$ 7,991.81	\$ 1,137.33	\$ -	\$ 9,129.14			\$ 174.09	\$ 6,939.74	\$	2,189.40

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
SHELBYVILLE, IL.

BOARD MEETING AGENDA

April 11, 2022

7:00 PM

- I. Call Meeting to Order**
- II. Guest Speaker (If Scheduled)**
- III. Approval of Minutes**
- IV. Approval of Treasurer's Report**
- V. Approval of Bills Presented**
- VI. Airport Manager's Report**
- VII. Unfinished Business**
- VIII. New Business**
- IX. Adjournment**

APRIL 14, 2022 CHAIRMAN APPOINTMENTS

Chairman Appointments – Cooperative Ext – Coffman, Durbin, Gergeni

Shelby County Airport and Landing Fields Commission – Paul Canaday

Sigel Fire – George Nuxoll, Trustee for 3-year term by resolution

Shelbyville Fire – Paul Bennett, Trustee for 3-year term by resolution

Tower Hill Fire – Brad Rowley, Trustee for 3-year term by resolution

Windsor Fire – Tim Bennett, Trustee for 3-year term by resolution

Moweaqua Fire – Robert Vathauer, Trustee for 3-year term by resolution

EMA Committee – Teresa Boehm

[REDACTED]

Mental Health “708” Board – David Cruitt to replace Jim Bolinger

RESOLUTION
2022-25

This matter coming on to be heard upon the application of GEORGE NUXOLL to be appointed as Trustee of the Sigel Fire Protection District to fill the term expiring on the first Monday in May, 2022 and the County Board of Shelby County, Illinois, having been fully advised in the premises:


IT IS HEREBY RESOLVED:

- A. That George Nuxoll be appointed as Trustee of the Sigel Fire Protection District for a three-year term commencing on the first Monday in May 2022 and expiring the first Monday in May, 2025.
- B. That bond be set at \$2,000.00.
- C. That this appointment shall be effective on the first Monday in May 2022, or upon filing of the bond, whichever last occurs.



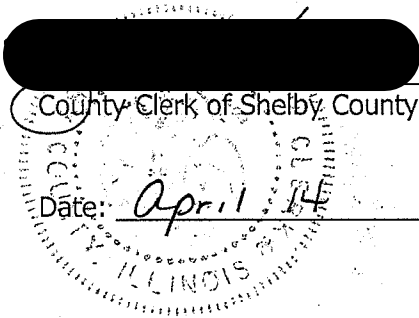
Chair, County Board of Shelby County,
Illinois

ATTEST:



County Clerk of Shelby County

Date: April 14, 2022



STATE OF ILLINOIS
COUNTY OF SHELBY

)
)

BEFORE THE CHAIR MEMBERS
OF THE COUNTY BOARD
SHELBY COUNTY, ILLINOIS


IN THE MATTER OF THE SIGEL
FIRE PROTECTION DISTRICT,
A PUBLIC FIRE
PROTECTION DISTRICT

)
)
)
)

OATH OF TRUSTEE

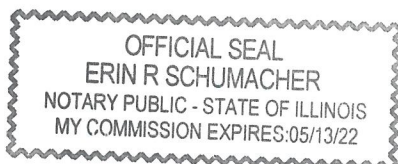
GEORGE NUXOLL, being first duly sworn on his oath according to law, states as follows:

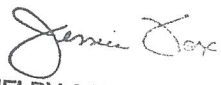
That this affiant, GEORGE NUXOLL, is a Trustee of the Sigel Fire Protection District, a public fire protection district, organized and existing under the laws of the State of Illinois, and that this affiant upon appointment by the appropriate appointing authority as set out in 70 ILCS 705/4, as a Trustee of the said District to fill a term commencing the first Monday in May 2022 and expiring on the first Monday in May 2025, will well and truly and faithfully do and perform each and all of the acts that are required of him to do and perform under the law and to the very best of his ability as Trustee of the Sigel Fire Protection District, a public fire protection district.


George Nuxoll, Trustee of the
Sigel Fire Protection District
a public fire protection district

Subscribed and sworn to before me
This 18th day of February, 2022


Notary Public



FILED
MAR 18 2022

SHELBY COUNTY CLERK

To: Honorable David Cruitt, Chair
Shelby County Board
P.O. Box 230
Shelbyville, IL 62565

PETITION FOR APPOINTMENT AS TRUSTEE OF
SIGEL FIRE PROTECTION DISTRICT

I, GEORGE NUXOLL, being first duly sworn, do hereby make application for reappointment as Trustee of the Sigel Fire Protection District of Effingham, Cumberland, and Shelby Counties, Illinois, to fill the vacancy created by the expiration of my term on the first Monday in May, 2022, and in support of this application state as follows:

1. I am a resident and registered voter of the Sigel Fire Protection District and Shelby County, Illinois. I meet the requirements of 70 ILCS 705/4 and 70 ILCS 705/10.1 for eligibility for appointment as a trustee of said fire protection district.

2. The Sigel Fire Protection District includes parts of Effingham, Cumberland, and Shelby Counties, Illinois.

3. My appointment as Trustee will be consistent with the provisions of 70 ILCS 705/4, relating to proportionate representation among counties with respect to population.

4. My appointment as Trustee will not violate the provisions of 70 ILCS 705/4, prohibiting more than one (1) trustee from an incorporated municipality except where such municipality contains more than 50% of the population of the District.

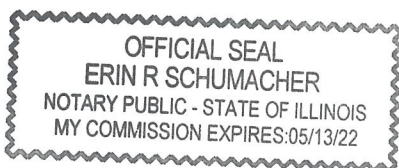
5. If appointed, I agree to enter into a bond with such surety and in such amount as the County Board determines.

WHEREFORE, I request reappointment as Trustee of the Sigel Fire Protection District for a three year term upon the expiration of my term on the first Monday in May, 2022.


George Nuxoll

Subscribed and sworn to before me this 18th day of February, 2022.


Notary Public



FILED
MAR 18 2022


SHELBY COUNTY, ILL.


TRUSTEE BOND

KNOW ALL MEN BY THESE PRESENTS THAT: George Nuxoll of 203 E. County Blacktop, Sigel, Illinois, hereinafter called the PRINCIPAL, and Robert Hoene of 19734 No. US Hwy 45, Effingham, Illinois, and Robert Flach of 311 County Road 350 N, Sigel, Illinois, hereinafter called the SURETIES, are held and firmly bound unto the Sigel Fire Protection District of Effingham, Cumberland, and Shelby Counties, Illinois hereinafter called the OBLIGEE, in the principal sum of \$2,000.00 for the payment thereof to the Obligee, the Principal and Surety bind themselves, their heirs, executors, administrators and assigns, jointly and severally by these presents, the conditions hereof being that:

WHEREAS, the above named Principal has been appointed to the Office of Trustee of the Obligee for a term ending on the first Monday in May 2025;

NOW, THEREFORE, should the principal satisfactorily perform such duties as may be imposed upon him by law and shall account for all money that may come into his hands in his official capacity in said term this obligation shall be void, otherwise to remain in full force.

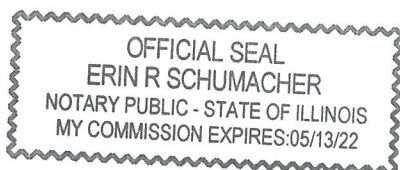

George Nuxoll
(As Principal)


Robert Hoene
(As Surety)


Robert Flach
(As Surety)

STATE OF ILLINOIS)
) SS.
COUNTY OF Effingham)

Subscribed and sworn to before me by George Nuxoll, Robert Hoene, and Robert Flach on the 18 day of February, 2022.




Notary Public

FILED
MAR 18 2022


SHELBY COUNTY CLERK

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

IN THE MATTER OF)
THE SHELBYVILLE)
FIRE PROTECTION DISTRICT) NO.

TRUSTEE'S BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Paul T. Bennett as
Principal, and Ken Hoene and Penny Standerfer
as sureties, of the County of Shelby and State of Illinois, are bound to the People of the State of
Illinois in the penal sum of Five Hundred Dollars (\$500.00).

THE CONDITION OF THIS OBLIGATION IS SUCH that, if the said PRINCIPAL who
has been appointed a member of the Board of Trustees of SHELBYVILLE FIRE PROTECTION
DISTRICT, faithfully discharges the duties of his office according to law and does all acts which
at any time may be required of him by law, then this obligation is void; otherwise it remains in
full force and effect.

WITNESS our hands and seals this 15th day of March, 2022.


Principal


Surety


Surety

STATE OF ILLINOIS)
COUNTY OF SHELBY) SS.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby
certify that Paul T. Bennett and Ken Hoene and Penny Standerfer 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 the said
instrument as their free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this 15th day of March, 2022.




Notary Public

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

IN THE MATTER OF
THE SHELBYVILLE FIRE
PROTECTION DISTRICT

)
)
) NO.

OATH OF OFFICE

I Paul T. Bennett, do solemnly swear that I will faithfully perform
the duties of a Trustee of the SHELBYVILLE FIRE PROTECTION DISTRICT, and that
I will do and perform all acts required of me by law to the best of my ability.

Dated this 15th day of March, 2022.



SUBSCRIBED AND SWORN TO before me this 15th day of March, 2022.




Notary Public

BOND APPROVED:


Chairman, Shelby County Board

RESOLUTION APPROVING THE APPOINTMENT OF TRUSTEE
FOR THE SHELBYVILLE FIRE PROTECTION DISTRICT

2022-26

WHEREAS, THE SHELBYVILLE FIRE PROTECTION DISTRICT is a duly organized and operating fire protection district contained entirely within the County of Shelby, State of Illinois, but not wholly within a single township or municipality, and

WHEREAS, 70 ILCS 705/4 (3), provides that the trustees for a fire protection district so situated shall be appointed by the presiding officer of the County Board with the advice and consent of the County Board, and

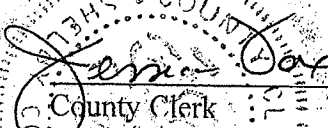
WHEREAS, the Chairman of the County Board has appointed Paul T. Bennett to serve a three-year term as Trustee commencing May 1, 2022, and directed that, prior to that time, he file with the Shelby County Circuit Clerk his bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties,

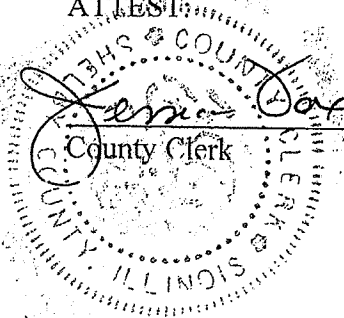
NOW THEREFORE, be it resolved by the County Board of Shelby County, Illinois, that the Chairman's appointment of Paul T. Bennett to serve as Trustee for the SHELBYVILLE FIRE PROTECTION DISTRICT, is hereby approved, and the Chairman is authorized to approve his Trustee's Bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties.

PASSED AND APPROVED this 14th day of April, 2022.


Chairman, Shelby County Board

ATTEST:


County Clerk



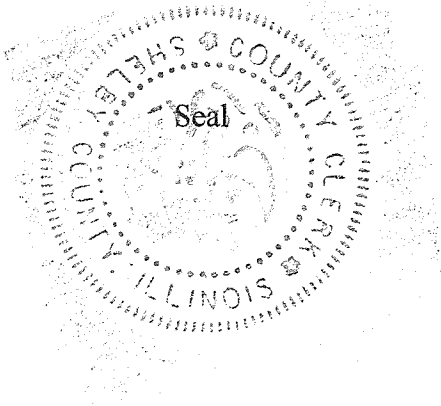
IN THE CIRCUIT COURT OF THE FOURTH JUDICIAL CIRCUIT
SHELBY COUNTY, ILLINOIS

IN THE MATTER OF)
THE SHELBYVILLE)
FIRE PROTECTION DISTRICT) NO.

CERTIFICATE OF APPOINTMENT

I, the undersigned, County Clerk of Shelby County, Illinois, do hereby certify that Paul T. Bennett was appointed by the Chairman of the County Board of Shelby County, Illinois, to a three-year term beginning on May 1, 2022, as Trustee of THE SHELBYVILLE FIRE PROTECTION DISTRICT, and that said appointment was approved by the County Board of Shelby County on the 14th day of April, 2022.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and seal of office on the 14th day of April, 2022.




[Redacted Signature]

County Clerk

APPOINTMENT OF TRUSTEE FOR
THE SHELBYVILLE FIRE PROTECTION DISTRICT

PURSUANT TO authority granted in 70 ILCS 705/4 (3), I, the undersigned, being the presiding officer of the County Board of Shelby County, Illinois, hereby appoint Paul T. Bennett as Trustee for the **SHELBYVILLE FIRE PROTECTION DISTRICT**, with the advice and consent of the County Board, to serve a three-year term commencing on May 1, 2022, and direct that, prior to that date, he present to me for approval his bond in the amount of Five Hundred Dollars (\$500.00) with two individuals as sureties thereon and that, upon approval thereof, he file such bond in the office of the Shelby County Circuit Clerk.

Dated this 14th day of April, 2022.


Chairman, Shelby County Board

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

IN THE MATTER OF)
THE TOWER HILL)
FIRE PROTECTION DISTRICT) NO.

TRUSTEE'S BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Brad Rowley as Principal,
and Don Selby and Michael Nohren as Sureties, of
the County of Shelby and State of Illinois, are bound to the People of the State of Illinois in the
penal sum of Five Hundred Dollars (\$500.00).

THE CONDITION OF THIS OBLIGATION IS SUCH that, if the said PRINCIPAL who
has been appointed a member of the Board of Trustees of TOWER HILL FIRE PROTECTION
DISTRICT, faithfully discharges the duties of his office according to law and does all acts which
at any time may be required of him by law, then this obligation is void; otherwise it remains in
full force and effect.

WITNESS our hands and seals this 7 day of April, 2022.


Principal

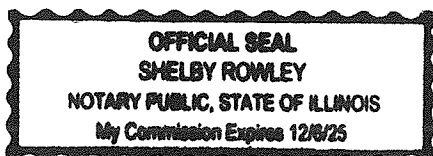

Surety


Surety

STATE OF ILLINOIS)
COUNTY OF SHELBY) SS.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby
certify that Brad Rowley and Don Selby and Michael Nohren,
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 the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this 7 day of April, 2022.




Notary Public

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

IN THE MATTER OF
THE TOWER HILL FIRE
PROTECTION DISTRICT

)
)
) NO.

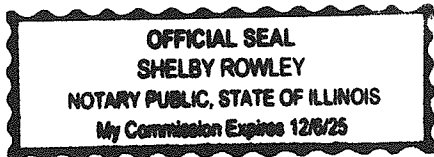
OATH OF OFFICE

I, Brad Rowley, do solemnly swear that I will faithfully perform the duties of a Trustee of the TOWER HILL FIRE PROTECTION DISTRICT, and that I will do and perform all acts required of me by law to the best of my ability.

Dated this 7 day of April, 2022.

[Redacted Signature]

SUBSCRIBED AND SWORN TO before me this 7 day of April, 2022.



[Redacted Signature]

Notary Public

BOND APPROVED:


[Redacted Signature]

Chairman, Shelby County Board

APPOINTMENT OF TRUSTEE FOR
THE TOWER HILL FIRE PROTECTION DISTRICT

PURSUANT TO authority granted in 70 ILCS 705/4 (3), I, the undersigned, being the presiding officer of the County Board of Shelby County, Illinois, hereby appoint Brad Rowley as Trustee for the **TOWER HILL FIRE PROTECTION DISTRICT**, with the advice and consent of the County Board, to serve a three-year term commencing on May 1, 2022, and direct that, prior to that date, he present to me for approval his bond in the amount of Five Hundred Dollars (\$500.00) with two individuals as sureties thereon and that, upon approval thereof, he file such bond in the office of the Shelby County Circuit Clerk.

Dated this 14th day of April, 2022.



Chairman, Shelby County Board

RESOLUTION APPROVING THE APPOINTMENT OF TRUSTEE
FOR THE TOWER HILL FIRE PROTECTION DISTRICT

2022-27


WHEREAS, THE TOWER HILL FIRE PROTECTION DISTRICT is a duly organized and operating fire protection district contained entirely within the County of Shelby, State of Illinois, but not wholly within a single township or municipality, and

WHEREAS, 70 ILCS 705/4 (3), provides that the trustees for a fire protection district so situated shall be appointed by the presiding officer of the County Board with the advice and consent of the County Board, and

WHEREAS, the Chairman of the County Board has appointed Brad Rowley to serve a three-year term as President commencing May 1, 2022, and directed that, prior to that time, he file with the Shelby County Circuit Clerk his bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties,

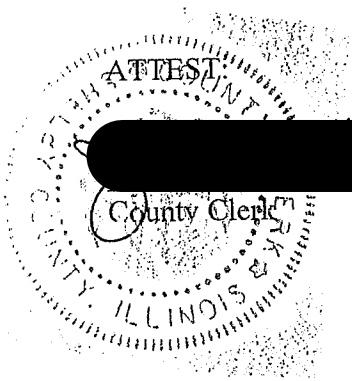
NOW THEREFORE, be it resolved by the County Board of Shelby County, Illinois, that the Chairman's appointment of Brad Rowley to serve as President for the TOWER HILL FIRE PROTECTION DISTRICT, is hereby approved, and the Chairman is authorized to approve his Trustee's Bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties.

PASSED AND APPROVED this 14th day of April, 2022.


Chairman, Shelby County Board

ATTEST:


County Clerk



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


IN THE MATTER OF)
THE TOWER HILL)
FIRE PROTECTION DISTRICT) NO.

CERTIFICATE OF APPOINTMENT

I, the undersigned, County Clerk of Shelby County, Illinois, do hereby certify that Brad Rowley was appointed by the Chairman of the County Board of Shelby County, Illinois, to a three-year term beginning on May 1, 2022, as Trustee of THE TOWER HILL FIRE PROTECTION DISTRICT, and that said appointment was approved by the County Board of Shelby County on the 14th day of April, 2022.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and seal of office on the 14th day of April, 2022.






County Clerk

APPOINTMENT OF TRUSTEE FOR
THE WINDSOR FIRE PROTECTION DISTRICT

PURSUANT TO authority granted in 70 ILCS 705/4 (3), I, the undersigned, being the presiding officer of the County Board of Shelby County, Illinois, hereby appoint **TIM BENNETT** as Trustee for the **WINDSOR FIRE PROTECTION DISTRICT**, with the advice and consent of the County Board, to serve a three-year term commencing on May 1, 2022, and direct that, prior to that date, he present to me for approval his bond in the amount of Five Hundred Dollars (\$500.00) with two individuals as sureties thereon and that, upon approval thereof, he file such bond in the office of the Shelby County Circuit Clerk.

Dated this 14th day of April, 2022.



Chairman, Shelby County Board

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

IN THE MATTER OF)
THE WINDSOR)
FIRE PROTECTION DISTRICT) NO.

CERTIFICATE OF APPOINTMENT

I, the undersigned, County Clerk of Shelby County, Illinois, do hereby certify that **TIM BENNETT** was appointed by the Chairman of the County Board of Shelby County, Illinois, to a three-year term beginning on May 1, 2022, as Trustee of THE WINDSOR FIRE PROTECTION DISTRICT, and that said appointment was approved by the County Board of Shelby County on the 14th day of April, 2022.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and seal of office on the 14th day of April, 2022.



[Redacted Signature]
County Clerk

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

IN THE MATTER OF)
THE WINDSOR)
FIRE PROTECTION DISTRICT) NO.

TRUSTEE'S BOND

KNOW ALL MEN BY THESE PRESENTS, that we, TIM BENNETT as Principal,
and JAMES HOOTEN and TOM COLE
as sureties, of the County of Shelby and State of Illinois, are bound to the People of the State of
Illinois in the penal sum of Five Hundred Dollars (\$500.00).

THE CONDITION OF THIS OBLIGATION IS SUCH that, if the said PRINCIPAL who
has been appointed a member of the Board of Trustees of WINDSOR FIRE PROTECTION
DISTRICT, faithfully discharges the duties of his office according to law and does all acts which
at any time may be required of him by law, then this obligation is void; otherwise it remains in
full force and effect.

WITNESS our hands and seals this 30th day of March, 2022.


Principal


Surety


Surety

STATE OF ILLINOIS)
COUNTY OF SHELBY) SS.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby
certify that TIM BENNETT and JAMES HOOTEN and TOM COLE,
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 the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this 30th day of March, 2022.




Notary Public

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

IN THE MATTER OF
THE WINDSOR FIRE
PROTECTION DISTRICT

)
)
) NO.

OATH OF OFFICE

I, TIM BENNETT do solemnly swear that I will faithfully perform the duties of
a Trustee of the WINDSOR FIRE PROTECTION DISTRICT, and that I will do and
perform all acts required of me by law to the best of my ability.

Dated this 30th day of March, 2022.

[Redacted Signature]

Tim Bennett

SUBSCRIBED AND SWORN TO before me this 30th day of March, 2022.



[Redacted Signature]

Notary Public

BOND APPROVED

[Redacted Signature]

Chairman, Shelby County Board

RESOLUTION APPROVING THE APPOINTMENT OF TRUSTEE
FOR THE WINDSOR FIRE PROTECTION DISTRICT

2022-28

WHEREAS, THE WINDSOR FIRE PROTECTION DISTRICT is a duly organized and operating fire protection district contained entirely within the County of Shelby, State of Illinois, but not wholly within a single township or municipality, and

WHEREAS, 70 ILCS 705/4 (3), provides that the trustees for a fire protection district so situated shall be appointed by the presiding officer of the County Board with the advice and consent of the County Board, and


WHEREAS, the Chairman of the County Board has appointed TIM BENNETT to serve a three-year term as President commencing May 1, 2022, and directed that, prior to that time, he file with the Shelby County Circuit Clerk his bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties,

NOW THEREFORE, be it resolved by the County Board of Shelby County, Illinois, that the Chairman's appointment of TIM BENNETT to serve as President for the WINDSOR FIRE PROTECTION DISTRICT, is hereby approved, and the Chairman is authorized to approve his Trustee's Bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties.

PASSED AND APPROVED this 14th day of April, 2022.


Chairman, Shelby County Board

ATTEST:


County Clerk

RESOLUTION

2022-29

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


WHEREAS, the County Board has been advised that the Chairman of the Board desires to appoint the following individual, to-wit; Robert Vathauer, who is qualified to hold the office of Trustee of the Moweaqua Community Fire Protection District, and that the said individual is to be appointed for a term of office expiring on the first Monday in May 2025; and,

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


NOW, THEREFORE, BE IT RESOLVED, that Robert Vathauer be appointed to the office of Trustee of the Moweaqua Community Fire Protection District for a term of office expiring on the first Monday in May 2025.

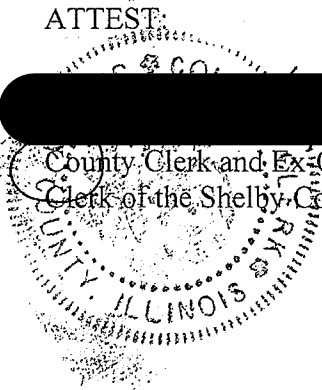
BE IT FURTHER RESOLVED that the appointee shall obtain the approval of the Chairman of the County Board of a Bond with appropriate surety in the amount of \$2,000.00.

PRESENTED, ADOPTED AND RECORDED this 14th day of April 2022.


Chairman, Shelby County Board
Shelby County, Illinois

ATTEST:


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



AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 037 911 EMERGENCY								
Vendor: 139 CONSOLIDATED COMMUNICATIONS								
911EM4/14/2022	00103768100	911 EXPENSE	4/14/2022	4/14/2022	911 EMERGENCY PHONE BILL	77107	No	\$1,308.45
								Subtotal for Vendor 139 :
								\$1,308.45
Vendor: 665 SHELBY ENERGY COMPANY								
64769	00103768100	911 EXPENSE	4/14/2022	4/14/2022	64769	77174	No	\$40.00
								Subtotal for Vendor 665 :
								\$40.00
Department: 012 ANIMAL CONTROL								
Vendor: 5 ACE HARDWARE								
1548 3/22	00101253700	CLEANING SUPPLIES	4/14/2022	4/14/2022	1548	77184	No	\$117.68
								Subtotal for Vendor 5 :
								\$117.68
Vendor: 23 AMEREN ILLINOIS								
AMER4/14/2022	00101278410	UTILITIES	4/14/2022	4/14/2022	APRIL AC ELECTRIC BILL	77106	No	\$445.09
								Subtotal for Vendor 23 :
								\$445.09
Vendor: 119 CITY OF SHELBYVILLE								
CELL 3/22	00101278100	TELEPHONE	4/14/2022	4/14/2022	CELL	77188	No	\$42.12
								Subtotal for Vendor 119 :
								\$42.12
Vendor: 139 CONSOLIDATED COMMUNICATIONS								
ACTEL04/14/2022	00101278100	TELEPHONE	4/14/2022	4/14/2022	PHONE BILL	77107	No	\$181.79
								Subtotal for Vendor 139 :
								\$181.79
Vendor: 201 DOTY SANITATION								
01-17360-8	00101299000	CONTINGENCY	4/14/2022	4/14/2022	AC	77189	No	\$57.00
								Subtotal for Vendor 201 :
								\$57.00
Vendor: 649 SHELBY CO SHERIFF'S OFFICE								
AC FUEL REIM 3/	00101280100	GASOLINE	4/14/2022	4/14/2022	AC FUEL	77201	No	\$136.41

Operator: jessica 4/14/2022 9:15:07 AM

Report ID: (APLT50)

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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Subtotal for Vendor 649 : \$136.41

Vendor: 76 SHELBY VETERINARY SERVICE, PC

400577	00101253600	EUTHANASIA OF DOGS	4/14/2022	4/14/2022	VET	77203	No	\$57.05
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Subtotal for Vendor 76 : \$57.05

Vendor: 699 STANLEY R SPESARD

Trank	00101253400	DART GUN SUPPLIES	4/14/2022	4/14/2022	TRANQ	77204	No	\$80.00
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Subtotal for Vendor 699 : \$80.00

Subtotal for Department ANIMAL CONTROL : \$1,117.14

Department: 044 ANIMAL CONTROL FEE

Vendor: 559 PANA ANIMAL HOSPITAL

56488	05504453850	PET POPULATION EXPENSE	4/14/2022	4/14/2022	VET	77196	No	\$100.00
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Subtotal for Vendor 559 : \$100.00

Vendor: 76 SHELBY VETERINARY SERVICE, PC

5429 3/4/22	05504453850	PET POPULATION EXPENSE	4/14/2022	4/14/2022	VET	77203	No	\$155.00
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Subtotal for Vendor 76 : \$155.00

Subtotal for Department ANIMAL CONTROL FEE : \$255.00

Department: 046 AUTOMATION

Vendor: 271 GOODIN ASSOCIATES LTD

31829, 31951	01904670300	COMPUTER SUPPLIES	4/14/2022	4/14/2022	31829, 31951	77218	No	\$16,030.83
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Subtotal for Vendor 271 : \$16,030.83

Subtotal for Department AUTOMATION : \$16,030.83

Department: 034 CEFS

Vendor: 96 CEFS

CEFS 4/14/22	02303459000	CEFS EXPENSE	4/14/2022	4/14/2022	CIPT	77213	No	\$63,819.85
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Operator: jessica 4/14/2022 9:15:07 AM

Report ID: (APLT50)

Page 2 of 33

414A

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022

Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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Subtotal for Vendor 96 : \$63,819.85

Subtotal for Department CEFS : \$63,819.85

Department: 003 CIRCUIT CLERK

Vendor: 139 CONSOLIDATED COMMUNICATIONS

CIRCL4/1/2022	00100378100	TELEPHONE	4/14/2022	4/14/2022	CIRCUIT CLERK PT-ONE/FAX	77107	No	\$139.94
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Subtotal for Vendor 139 : \$139.94

Subtotal for Department CIRCUIT CLERK : \$139.94

Department: 015 CIRCUIT JUDGE

Vendor: 139 CONSOLIDATED COMMUNICATIONS

JUDG4/1/2022	00101578100	TELEPHONE	4/14/2022	4/14/2022	CIR JUDGE PHONE	77107	No	\$151.41
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Subtotal for Vendor 139 : \$151.41

Subtotal for Department CIRCUIT JUDGE : \$151.41

Department: 025 COMMUNITY SERVICES

Vendor: 1429 ANNIE REID

MILES 3/22	00502579060	OPERATING RESERVE	4/14/2022	4/14/2022	MILES	77185	No	\$6.00
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Subtotal for Vendor 1429 : \$6.00

Vendor: 404 KENNETH BARR

MILES 3/22	00502579060	OPERATING RESERVE	4/14/2022	4/14/2022	MILES	77192	No	\$29.00
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Subtotal for Vendor 404 : \$29.00

Vendor: 566 PENNY STANDERFER

MILES 3/22	00502579060	OPERATING RESERVE	4/14/2022	4/14/2022	MILES	77197	No	\$2.50
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Subtotal for Vendor 566 : \$2.50

Vendor: 654 SHELBY COUNTY COMMUNITY SERVICES IN

K9 CITY OF SHY	00502579080	SUBSTANCE ABUSE SCCS	4/14/2022	4/14/2022	K9-CITY SHY	77202	No	\$10,000.00
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Operator: jessica 4/14/2022 9:15:07 AM

Report ID: (APLT50)

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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Subtotal for Vendor 654 \$10,000.00

Subtotal for Department COMMUNITY SERVICES : \$10,037.50

Department:	005	CORONER
Vendor:	35	AT&T MOBILITY

287303484309	00100578100	TELEPHONE	4/14/2022	4/14/2022	CELL	77186	No	\$166.84
4/6/22 CELL	00100578100	TELEPHONE	4/14/2022	4/14/2022	CELL	77186	No	\$166.84

Subtotal for Vendor 35 : \$333.68

Vendor:	1172	BRAD PHEGLEY						
4/6/22 miles	00100576100	MILEAGE	4/14/2022	4/14/2022	MILEAGE	77187	Nº	\$132.79
POSTAGE MAU	00100599000	CONTINGENCY	4/14/2022	4/14/2022	POSTAGE	77187	Nº	\$13.45
REIM 3/23/22	00100576100	MILEAGE	4/14/2022	4/14/2022	REIM	77187	Nº	\$93.01

Subtotal for Vendor 1172 : \$239.25

Vendor:	367	J.SCOTT DENTON M.D.						
N-22-002, 22-079,	6010055730C	AUTOPSY EXPENSE	4/14/2022	4/14/2022	FEES	77191	No	\$3,000.00
N-22-080	6010055730C	AUTOPSY EXPENSE	4/14/2022	4/14/2022	N-22-080	77191	No	\$1,000.00
N-22-144, 164 3/22	6010055730C	AUTOPSY EXPENSE	4/14/2022	4/14/2022	AUTO	77191	No	\$2,000.00

Subtotal for Vendor 367 : \$6,000.00

Vendor:	480	MCLEAN CO. CORONER'S OFFICE						
morgue fees 3/31/	0010055730C	AUTOPSY EXPENSE	4/14/2022	4/14/2022	FEES	77193	No	\$915.00

Subtotal for Vendor 480 : \$915.00

Vendor:	1078	NMS LABS					
1170010	0010055730C	AUTOPSY EXPENSE	4/14/2022	4/14/2022	N-22-002, 063	77-94	No \$614.00

Subtotal for Vendor 1078 : \$614.00

Vendor:	RICHARD LARG	RICHARD LARGEN					
MILEAGE 3/27/22	00100576100	MILEAGE	4/14/2022	4/14/2022	MILEAGE	77-99	No
							\$7.54

Subtotal for Vendor RICHARD LARGEN : \$7.54

Vendor:	SEITZ FUNERAL	SEITZ FUNERAL HOME
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Operator: Jessica 4/14/2022 9:15:07 AM

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Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
3/5/22 VAN USE	00100557410	TRANSPORTING OF REMAINS	4/14/2022	4/14/2022	VAN	77200	No	\$500.00
					Subtotal for Vendor SEITZ FUNERAL :			
Vendor: 716	STEVEN W SKINNER							
N-22-135, 144, 164	00100557300	AUTOPSY EXPENSE	4/14/2022	4/14/2022	ASST	77205	No	\$525.00
					Subtotal for Vendor 716 :			
Vendor: 1275	WEX BANK							
79931971 VAN	00100557410	TRANSPORTING OF REMAINS	4/14/2022	4/14/2022	CORONER	77206	No	\$46.67
					Subtotal for Vendor 1275 :			
					Subtotal for Department CORONER :	\$9,181.14		
Department:	057	CORONER SPECIAL						
Vendor: 1172	BRAD PHEGLEY							
FUEL REIM TO W	06305771300	DEATH CERTIFICATE SURCHARGE EX	4/14/2022	4/14/2022	WEX FUEL	77187	No	\$202.78
GLOVES 3/28/22	06305754100	EQUIPMENT PURCHASE	4/14/2022	4/14/2022	GLOVES	77187	No	\$47.38
REIM 3/23/22	06305771300	DEATH CERTIFICATE SURCHARGE EX	4/14/2022	4/14/2022	REIM	77187	No	\$10.00
					Subtotal for Vendor 1172 :	\$260.16		
					Subtotal for Department CORONER SPECIAL :	\$260.16		
Department:	002	COUNTY CLERK						
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
CCLK04/14/2022	00100278100	TELEPHONE	4/14/2022	4/14/2022	CO CLERK PH/ELEC LINE	77107	No	\$313.34
					Subtotal for Vendor 139 :	\$313.34		
					Subtotal for Department COUNTY CLERK :	\$313.34		
Department:	024	COUNTY HEALTH						
Vendor: 23	AMEREN ILLINOIS							
Operator:	jessica	4/14/2022 9:15:07 AM						
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Shelby County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
024CIPS4/14/2022	00202478410	UTILITIES	4/14/2022	4/14/2022	INV# 0215007123 ELECTRIC BILL	77106	No	\$233.53
Vendor: 95	CDW GOVERNMENT INC							\$233.53
024CDG4/14/2022	00202470300	COMPUTER SUPPLIES	4/14/2022	4/14/2022	INV# T198644 & T274304	77110	No	\$359.07
Vendor: 112	CHRISTINA HEWING							\$359.07
024CRISH4/14/2022	00202476100	MILEAGE	4/14/2022	4/14/2022	PHONE/MILEAGE	77111	No	\$482.04
024CRISH4/14/2022	00202463110	ENVIRONMENTAL HEALTH SUPPLIES	4/14/2022	4/14/2022	PHONE/MILEAGE	77111	No	\$10.00
Vendor: 139	CONSOLIDATED COMMUNICATIONS							\$492.04
024HLH4/14/2022	00202478100	TELEPHONE	4/14/2022	4/14/2022	PHONE BILL 774-9555	77107	No	\$243.06
Vendor: 1616	ENGIE RESOURCES LLC							\$243.06
024ENGL4/14/2022	00202478410	UTILITIES	4/14/2022	4/14/2022	INV# 0000080607	77115	No	\$279.47
Vendor: 1773	HD SUPPLY FACILITIES MAINTENANCE, LTD							\$279.47
024HDS4/14/2022	00202474400	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	INV# 9200923399	77117	No	\$350.63
Vendor: 991	HOSTCHAIN LLC							\$350.63
024HCH4/14/2022	00202470300	COMPUTER SUPPLIES	4/14/2022	4/14/2022	COMPUTER SUPPLIES	77118	No	\$628.56
Vendor: 321	IALEHA							\$628.56
IALEHA4/14/2022	00202458100	MEMBERSHIP DUES	4/14/2022	4/14/2022	2022 MEMBERSHIP DUES	77119	No	\$15.00
Vendor: 189	IL DEPT OF FINANCIAL & PROFESSIONAL REG							\$15.00

Operator: Jessica 4/14/2022 9:15:07 AM

Report ID: APLT50)

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022

Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
024DFP4/14/2022	00202484000	TRAINING & DEVELOPMENT	4/14/2022	4/14/2022	INV# 1305270 RENEWAL FEES	77120	No	\$300.00
Subtotal for Vendor 189 :								
Vendor: 377	JEFFREY HOLSKA							
JH0US4/14/2022	00202463110	ENVIROMENTAL HEALTH SUPPLIES	4/14/2022	4/14/2022	MILEAGE/MEAL/REIMBURSEMENT	77121	No	\$74.69
JH0US4/14/2022	00202476100	MILEAGE	4/14/2022	4/14/2022	MILEAGE/MEAL/REIMBURSEMENT	77121	No	\$457.89
Subtotal for Vendor 377 :								
Vendor: 379	JENNIFER BEESON							
024JB04/14/2022	00202476100	MILEAGE	4/14/2022	4/14/2022	MILEAGE	77122	No	\$36.86
Subtotal for Vendor 379 :								
Vendor: 1334	JOHNSON CONTROLS							
024JOHNC4/14/20	00202474400	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	INV# 22794762	77124	No	\$297.80
Subtotal for Vendor 1334 :								
Vendor: 1362	KELSEY RANDOLPH							
024KRAND4/14/20	00202484000	TRAINING & DEVELOPMENT	4/14/2022	4/14/2022	CPR TRAINING	77125	No	\$35.00
Subtotal for Vendor 1362 :								
Vendor: 458	MACARIS SERVICE CENTER INC							
MSC4/14/2022	00202474400	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	INV# 20157050-3 LAMP KITS	77127	No	\$591.50
Subtotal for Vendor 458 :								
Vendor: 464	MARK DUCKETT							
024MDUCK4/14/2	00202474400	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	APRIL SERVICE AND INV# 33242	77128	No	\$550.00
024MDUCK4/14/2	00202470000	OFFICE SUPPLIES	4/14/2022	4/14/2022	APRIL SERVICE AND INV# 33242	77128	No	\$128.00
Subtotal for Vendor 464 :								
Vendor: 510	MWAARST							
024MWA4/14/2022	00202484000	TRAINING & DEVELOPMENT	4/14/2022	4/14/2022	CONFERENCE REG/TRAINING	77132	No	\$95.00

AP Paid Invoices by Department (APLT50)

Shelby County

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Vendor: 591	QUILL CORPORATION							
QUCORP4/14/2022	00202454200	PURCHASE OFFICE MACHINES	4/14/2022	4/14/2022	SUPPLIES/EQUIPMENT	77134	No	\$199.99
QUCORP4/14/2022	00202470000	OFFICE SUPPLIES	4/14/2022	4/14/2022	SUPPLIES/EQUIPMENT	77134	No	\$229.87
Vendor: 1681	ROBBI FLESHNER							
024RF04/14/2022	00202476100	MILEAGE	4/14/2022	4/14/2022	MILEAGE	77135	No	\$148.01
Vendor: 626	SANOFI PASTEUR INC.							
024SAMP4/14/2022	00202463400	TB TESTING	4/14/2022	4/14/2022	INV# 918306139	77136	No	\$507.95
Vendor: 662	SHELBY COUNTY TREASURER							
024SCT4/14/2022	00202451100	GROUP INSURANCE	4/14/2022	4/14/2022	HEALTH INSURANCE	77138	No	\$6,404.25
Vendor: 676	SHELBYVILLE WATER DEPARTMENT							
024HWA4/14/2022	00202478410	UTILITIES	4/14/2022	4/14/2022	ACCT # 3100.1/C2 HEALTH DEPT	77109	No	\$48.75
Vendor: 711	STEPHEN MELEGA							
024STM4/14/2022	00202476100	MILEAGE	4/14/2022	4/14/2022	MILEAGE/MEAL/REIMBURSEMENT	77139	No	\$26.06
024STM4/14/2022	00202470300	COMPUTER SUPPLIES	4/14/2022	4/14/2022	MILEAGE/MEAL/REIMBURSEMENT	77139	No	\$157.48
024STM4/14/2022	00202476100	MILEAGE	4/14/2022	4/14/2022	MILEAGE/MEAL/REIMBURSEMENT	77139	No	\$8.19
Vendor: 731	TERMINIX PROCESSING CENTER							
024TMX4/14/2022	00202474400	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	ACCT# 2845143	77140	No	\$45.00
Subtotal for Vendor 510 :								\$95.00
Subtotal for Vendor 591 :								\$429.86
Subtotal for Vendor 1681 :								\$148.01
Subtotal for Vendor 626 :								\$507.95
Subtotal for Vendor 662 :								\$6,404.25
Subtotal for Vendor 676 :								\$48.75
Subtotal for Vendor 711 :								\$191.73
Subtotal for Vendor 731 :								\$45.00

Operator: jessica
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AP Paid Invoices by Department (APLT50)

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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Department: 008 COUNTY HIGHWAY

Subtotal for Department COUNTY HEALTH : \$12,943.65

Vendor: 1770 A & A EXCAVATING, LLC

A&A EX4/14/2022	01300864*00	CONSTRUCTION OF ROADS	4/14/2022	4/14/2022	17-00284-00-RS TREE REMOVAL	77061	No	\$2,000.00
A&A2EX4/14/2022	01300864*00	CONSTRUCTION OF ROADS	4/14/2022	4/14/2022	18-00287-00-BR TREE REMOVAL	77061	No	\$250.00

Subtotal for Vendor 1770 : \$2,250.00

Vendor: 5 ACE HARDWARE

ACEHWY4/14/2022	01200866*00	MAINT MATERIALS	4/14/2022	4/14/2022	PARTS/SUPPLIES # 1573	77062	No	\$463.18
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Subtotal for Vendor 5 : \$463.18

Vendor: 21 ALTORFER INC

ALTF4/14/2022	01200874*50	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	CUST # 402100 TRANS REPAIR	77063	No	\$22,662.53
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Subtotal for Vendor 21 : \$22,662.53

Vendor: 23 AMEREN ILLINOIS

HWYEL4/14/2022	01200878500	HIGHWAY BUILDING UTILITIES	4/14/2022	4/14/2022	HWY GAS BILL	77106	No	\$701.84
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Subtotal for Vendor 23 : \$701.84

Vendor: 1544 BARKER EQUIPMENT REPAIR

BKREQ4/14/2022	01200874150	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	INV# C3101186,1184-PARTS/REPAIRS	77064	No	\$367.30
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Subtotal for Vendor 1544 : \$367.30

Vendor: 42 BARKER IMPLEMENT CO.

BRKIMP04/14/2022	01200874150	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	INV# 70980 PARTS	77065	No	\$22.80
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Subtotal for Vendor 42 : \$22.80

Vendor: 53 BIRKEY'S

BIRK4/14/2022	01200874150	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	INV# P42357 PARTS	77066	No	\$70.96
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Operator: jessica 4/14/2022 9:15:08 AM

Report ID: (APLT50)

AP Paid Invoices by Department (APLT50)

Shelby County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: *046	CARDMEMBER SERVICES							\$70.96
CARDSERV4/14/2	01200866100	MAINT MATERIALS	4/14/2022	4/14/2022	MAILING,NEW COMPUTER, NOTARY	77067	No	\$2,030.37
								\$2,030.37
Vendor: 1613	CLEVENGER CONTRACTORS INC							
CLEVCCN4/14/20	01300864100	CONSTRUCTION OF ROADS	4/14/2022	4/14/2022	INV# 6318, 6319	77069	No	\$9,250.00
								\$9,250.00
Vendor: 136	COMPASS MINERALS AMERICA							
CMAA4/14/2322	01200866100	MAINT MATERIALS	4/14/2022	4/14/2022	INV# 966203 ROAD SAL	77070	No	\$4,280.13
								\$4,280.13
Vendor: 137	COMPUTER TECHNIQUES INC							
CT14/14/2022	01200866100	MAINT MATERIALS	4/14/2022	4/14/2022	COMPUTER SERVICE INV# 598684	77071	No	\$1,371.55
								\$1,371.55
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
HWYPH4/14/2022	01200878100	TELEPHONE	4/14/2022	4/14/2022	HWY PHONE BILL	77107	No	\$896.69
								\$896.69
Vendor: 817	CONTECH ENGINEERED SOLUTIONS, LLC							
CONES4/14/2022	01100866200	MATERIALS	4/14/2022	4/14/2022	CULVERT PIPES AND BANDS	77072	No	\$121,145.01
								\$121,145.01
Vendor: 217	EFFINGHAM EQUITY							
EFFEQUIT4/14/2	01200880000	VEHICLE OPERATION EXPENSE	4/14/2022	4/14/2022	ACCT# 46121 DIESE_ FUEL	77075	No	\$6,771.25
								\$6,771.25
Vendor: 260	GENERAL FUND							
GENFUN4/14/2022	01200851100	GROUP INSURANCE	4/14/2022	4/14/2022	INSURANCE	77076	No	\$6,342.75
								\$6,342.75

Operator Jessica 4/14/2022 9:15:08 AM

Report ID: (APLT50)

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 279	HAMMOND & REID LAND SURVEYING LTD							
008HR4/14/2022	01200850140	ENGINEER ASSISTANTS	4/14/2022	4/14/2022	INV# 2559 BRIDGE REPORTS	77077	No	\$1,440.00
HAMR4/14/2022	01400868030	REBUILD ILLINOIS BOND	4/14/2022	4/14/2022	INV# 2559 17-00284-00-RS	77077	No	\$120.00
Vendor: 281	HAMPTON, LENZINI & RENWICK INC							
HLR4/14/2022	01400868025	BRIDGE INSPECTIONS	4/14/2022	4/14/2022	BRIDE INSP-HLR 2022 22-002-0-00-BI	77078	No	\$12,025.00
Vendor: 1183	HEARTLAND MACHINE & SUPPLY LLC							
HEARTLANDMS4/	01200874150	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	INV# 106085	77079	No	\$622.80
Vendor: 348	ILLINOIS ASSOCIATION OF CO ENGINEER							
IACE4/14/2022	01400868020	COUNTY ENGINEER EXPENSES	4/14/2022	4/14/2022	IACE MEMBER DUES	77081	No	\$859.62
Vendor: 362	INTERSTATE BILLING SERVICE							
INTVSERV4/14/20	01200874150	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	RUSH TRUCK CENTERS	77082	No	\$1,172.86
Vendor: 418	KUHLE FORD INC							
KFORD4/14/2022	01200874150	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	TRUCK TESTS #9, *4, 16	77084	No	\$164.00
Vendor: 432	LEACH-WILSON CHEVROLET CO							
LWIL4/14/2022	01200874150	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	INV# 105780 PARTS/REPAIRS	77085	No	\$35.11
Vendor: 1691	LEHIGH HANSON							
Subtotal for Vendor 279 :								\$1,560.00
Subtotal for Vendor 281 :								\$12,025.00
Subtotal for Vendor 1183 :								\$622.80
Subtotal for Vendor 1183 :								\$622.80
Subtotal for Vendor 348 :								\$859.62
Subtotal for Vendor 362 :								\$1,172.86
Subtotal for Vendor 418 :								\$164.00
Subtotal for Vendor 432 :								\$35.11

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AP Paid Invoices by Department (APLT50)

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	W/re	Invoice Amt
LHAN4/14/2022	01400874250	MAINTENANCE MATERIALS	4/14/2022	4/14/2022	CM16, 5/8 CHIPMIX, CA10	77086	No	\$7,445.14
Vendor: 453	LOUIS MARSCH INC							\$7,445.14
LOUMAR4/14/2022	01400874250	MAINTENANCE MATERIALS	4/14/2022	4/14/2022	INV# 2022-50, 2022-93	77088	No	\$5,177.23
Vendor: 464	MARK DUCKETT							\$5,177.23
DCC4/14/2022	01200866100	MAINT MATERIALS	4/14/2022	4/14/2022	MONTHLY CLEANING SERVICE	77089	No	\$100.00
Vendor: 487	METAL CULVERTS INC.							\$100.00
MCUL4/14/2022	01100866200	MATERIALS	4/14/2022	4/14/2022	ALUMINIZED CULVERT PIPES & BANDS	77090	No	\$20,244.20
Vendor: 527	NEAL TIRE SHELBYVILLE							\$20,244.20
NTAS4/14/2022	01200866100	MAINT MATERIALS	4/14/2022	4/14/2022	CUSTOMER# 12109	77091	No	\$3,351.36
Vendor: 532	NEWMAN TRAFFIC SIGNS							\$3,351.36
NEWTS4/14/2022	01200866100	MAINT MATERIALS	4/14/2022	4/14/2022	CUST# SHE-03-011	77092	No	\$1,507.58
Vendor: 1364	OFFICE ESSENTIALS							\$1,507.58
OFFESS4/14/2022	01200870000	OFFICE SUPPLIES	4/14/2022	4/14/2022	CUST# 52334 OFFICE SUPPLIES	77094	No	\$201.02
Vendor: 550	O'REILLY AUTO PARTS							\$201.02
ORAP4/14/2022	01200874150	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	ACCT# 1120234	77095	No	\$264.95
Vendor: 604	REBER WELDING SERVICE							\$264.95

Operator: Jessica
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REB4/14/2022	01200874150	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	INV# 4522,45263	77096	No	\$143.30
Subtotal for Vendor 604 :								
Vendor: 649		SHELBY CO SHERIFF'S OFFICE						\$143.30
SCSO4/14/2022	01200880000	VEHICLE OPERATION EXPENSE	4/14/2022	4/14/2022	GASOLINE RE MBURSEMENT JAN- MARCH	77097	No	\$2,542.73
Subtotal for Vendor 649 :								
Vendor: 664		SHELBY ELECTRIC COOP						\$2,542.73
SECOOP4/14/2022	01200878500	HIGHWAY BUILDING UTILITIES	4/14/2022	4/14/2022	METER# 3342-751,33673932	77098	No	\$689.89
Subtotal for Vendor 664 :								
Vendor: 745		TOM HAMPTON EQUIPMENT CO						\$689.89
THAMP4/14/2022	01200874150	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	INV# 030422-3 PARTS/REPAIRS	77101	No	\$286.88
Subtotal for Vendor 745 :								
Vendor: 749		TONYS WELDING						\$286.88
TWELD4/14/2022	01200874150	EQUIPMENT MAINTENANCE	4/14/2022	4/14/2022	INV# 26035	77102	No	\$363.65
Subtotal for Vendor 749 :								
Vendor: 759		TWP CONSTRUCTION						\$363.65
TCON14/14/2022	01100866200	MATERIALS	4/14/2022	4/14/2022	20-03118-00-BR-ENGINEERING	77103	No	\$713.00
TWPCON24/14/20	01100866200	MATERIALS	4/14/2022	4/14/2022	18-01127/02121-00-BR- ENGINEERING	77103	No	\$360.00
Subtotal for Vendor 759 :								
Vendor: 1243		WATTS COPY SYSTEMS INC						\$1,073.00
WATCS4/14/2022	01200870000	OFFICE SUPPLIES	4/14/2022	4/14/2022	INV# 31207675 COPIER	77104	No	\$167.37
Subtotal for Vendor 1243 :								
Subtotal for Department COUNTY HIGHWAY :								
Department:	004	COUNTY TREASURER						\$238,624.05

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Operator: jessica
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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Vendor No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 139 CONSOLIDATED COMMUNICATIONS								
TREAS4/14/2022	00100478100	TELEPHONE	4/14/2022	4/14/2022	TREASURER PHONE BILL	77108	No	\$155.31
Subtotal for Vendor 139 :								\$155.31

Subtotal for Department COUNTY TREASURER \$155.31

Department: 053 DRUG COURT								
Vendor: 1364 OFFICE ESSENTIALS								
WO-103332-2	05805365010	DRUG COURT EXPENSE	4/14/2022	4/14/2022	PLANNER	77195	No	\$8.32
Subtotal for Vendor 1364 :								\$8.32

Subtotal for Department DRUG COURT \$8.32

Department: 029 EXPENSE NOT SEPARATELY BUDGET								
Vendor: 1611 2020 FORENSIC ACCOUNTING								
PAYROLL AUDIT	00102986510	AUDIT EXPENSE	4/14/2022	4/14/2022	AUDIT	77207	No	\$19,256.25
Subtotal for Vendor 1611 :								\$19,256.25

Vendor: 5 ACE HARDWARE								
275242	00102974300	COURTHOUSE MAINT & REPAIRS	4/14/2022	4/14/2022	ICE MELT	77143	No	\$23.99
Subtotal for Vendor 5 :								\$23.99

Vendor: 23 AMEREN ILLINOIS								
CHELE4/14/2022	0010297831C	COURTHOUSE FUEL & ELECTRIC	4/14/2022	4/14/2022	CH ELECTRIC/SQUARE	77106	No	\$2,879.82
Subtotal for Vendor 23 :								\$2,879.82

Vendor: 1335 BELLWETHER LLC								
665 BUDGET	0010299900C	CONTINGENCY	4/14/2022	4/14/2022	BUDGET	77211	No	\$6,000.00
Subtotal for Vendor 1335 :								\$6,000.00

Vendor: 91 CARDMEMBER SERVICE								
CORDLESS VAC	0010297430C	COURTHOUSE MAINT & REPAIRS	4/14/2022	4/14/2022	VAC	77149	No	\$139.00

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AP Paid Invoices by Department (APLT50)

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Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 1673	COMPUTER INFORMATION CONCEPTS							
PSI42114	00102999000	CONTINGENCY	4/14/2022	4/14/2022	TAX FORMS	77214	No	\$301.98
Subtotal for Vendor 91 :								\$139.00
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
COFAX4/14/2022	00102978100	TELEPHONE	4/14/2022	4/14/2022	CNTY FAX LINE	77107	No	\$58.83
Subtotal for Vendor 1673 :								\$301.98
Vendor: 182	DECATUR AMBULANCE SERVICE							
DAS 3/22	00402986010	AMBULANCE SERVICE	4/14/2022	4/14/2022	AMBO CALLS	77216	No	\$3,375.00
Subtotal for Vendor 139 :								\$58.83
Vendor: 201	DOTY SANITATION							
DUMPSTER	00102974300	COURTHOUSE MAINT & REPAIRS	4/14/2022	4/14/2022	DUMPSTER	77155	No	\$535.00
Subtotal for Vendor 182 :								\$3,375.00
Vendor: 209	E.D.C.OF SHE_BY COUNTY							
3/22 1/2	00102968540	COMM & ECONOMIC DEVELOPMENT	4/14/2022	4/14/2022	3/22	77217	No	\$319.12
Subtotal for Vendor 201 :								\$535.00
Vendor: JOHN HERRON JOHN HERRON								
REFUND BLD PE	00102999000	CONTINGENCY	4/14/2022	4/14/2022	PERMIT REFUND	77219	No	\$175.00
Subtotal for Vendor JOHN HERRON :								\$175.00
Vendor: 411	KING-LAR COMPANY							
132178	00102974300	COURTHOUSE MAINT & REPAIRS	4/14/2022	4/14/2022	132178	77220	No	\$400.00
Subtotal for Vendor 411 :								\$400.00
Vendor: 415	KONE CHICAGO							
1158314864	00102974300	COURTHOUSE MAINT & REPAIRS	4/14/2022	4/14/2022	ELEVATOR	77163	No	\$29,669.50

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	W/re	Invoice Amt
962178756	00102974300	COURTHOUSE MAINT & REPAIRS	4/14/2022	4/14/2022	ELEVATOR MAINT	77163	No	\$568.60

Subtotal for Vendor 415 :

\$30,238.10

Vendor: 1327 MICHAEL R FRAZIER

2021-P-77 MR AD	00102956800	APPOINTED COUNSEL FEES	4/14/2022	4/14/2022	MR	77221	No	\$300.00
3722 COMF PD	00102956800	APPOINTED COUNSEL FEES	4/14/2022	4/14/2022	CONFLICT	77221	No	\$2,500.00

Subtotal for Vendor 1327 :

\$2,800.00

Vendor: 513 MYTEC SOLUTIONS INC

13340	00102972150	WEBSITE OPERATING EXPENSE	4/14/2022	4/14/2022	103-0	77222	No	\$112.00
13445	00102972150	WEBSITE OPERATING EXPENSE	4/14/2022	4/14/2022	104-5	77222	No	\$168.00

Subtotal for Vendor 513 :

\$280.00

Vendor: 1309 NICHOLS PAPER & SUPPLY COMPANY

7281729 TBC	00102974300	COURTHOUSE MAINT & REPAIRS	4/14/2022	4/14/2022	TBC	77167	No	\$53.71
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Subtotal for Vendor 1309 :

\$53.71

Vendor: 21-P-77 MR RUTH A. WOOLERY

21-P-77 MR	00102956800	APPOINTED COUNSEL FEES	4/14/2022	4/14/2022	21-P-77	77223	No	\$652.50
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Subtotal for Vendor RUTH A WOOLERY :

\$652.50

Vendor: 653 SHELBY COUNTY CLERK & RECORDER

CO BD POSTAGE	60102970000	OFFICE SUPPLIES	4/14/2022	4/14/2022	POSTAGE	77225	No	\$260.41
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Subtotal for Vendor 653 :

\$260.41

Vendor: 676 SHELBYVILLE WATER DEPARTMENT

CTNYBL24/14/202	60102978330	COUNTY BUILDINGS WATER	4/14/2022	4/14/2022	CHAIL HWY WATER BILLS	77109	No	\$651.49
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Subtotal for Vendor 676

\$651.49

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 717 STEWARDSON AMBULANCE SERVICE								
AMB 3/22 CALLS	00402986010	AMBULANCE SERVICE	4/14/2022	4/14/2022	AMB CALLS	77226	No	\$50.00
Subtotal for Vendor 717 :								\$50.00
Vendor: 1182 STUARD & ASSOCIATES INC								
31939	00102974300	COURTHOUSE MAINT & REPAIRS	4/14/2022	4/14/2022	31939	77227	No	\$220.00
Subtotal for Vendor 1182 :								\$220.00
Vendor: 1592 THE OFFICE OF THE STATE FIRE MARSHAL								
5125125890	00102974300	COURTHOUSE MAINT & REPAIRS	4/14/2022	4/14/2022	ELEVATOR	77180	No	\$75.00
Subtotal for Vendor 1592 :								\$75.00
Vendor: 794 WINDSOR AREA AMBULANCE								
AMB 2/22	00402986010	AMBULANCE SERVICE	4/14/2022	4/14/2022	FEB 22	77232	No	\$600.00
AMB CALLS 3/22	00402986010	AMBULANCE SERVICE	4/14/2022	4/14/2022	3/22 CALLS	77232	No	\$700.00
Subtotal for Vendor 794 :								\$1,300.00
Vendor: WIPFLI LLP WIPFLI LLP								
2000034 AUDIT	00102968510	AUDIT EXPENSE	4/14/2022	4/14/2022	AUDIT	77233	No	\$3,675.00
Subtotal for Vendor WIPFLI LLP :								\$3,675.00
Subtotal for Department EXPENSE NOT SEPARATELY BUDGET :								\$73,720.20
Department: 038 GIS								
Vendor: 82 BRUCE HARRIS & ASSOCIATES INC								
80813	05203868600	GIS EXPENSES	4/14/2022	4/14/2022	80813	77212	No	\$650.00
Subtotal for Vendor 82 :								\$650.00
Vendor: 1673 COMPUTER INFORMATION CONCEPTS								
CAMA 1ST 1/2	05203868600	GIS EXPENSES	4/14/2022	4/14/2022	CAMA	77214	No	\$7,350.00
Subtotal for Vendor 1673 :								\$7,350.00

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AP Paid Invoices by Department (APLT50)

Beginning Date: 4/14/2022

Ending Date: 4/14/2022

Shelby County

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	W re	Invoice Amt
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Subtotal for Department GIS : \$8,000.00

Department: 035 LAW LIBRARY

Vendor: 739 THOMSON REUTERS-WEST

846109103	01803572000	PUBLICATIONS	4/14/2022	4/14/2022	LAW	77229	No	\$375.70
846209741, 740	01803572000	PUBLICATIONS	4/14/2022	4/14/2022	LEGAL	77229	No	\$81.59
Subtotal for Vendor 739 :								\$457.29

Subtotal for Department LAW LIBRARY : \$457.29

Department: 000 NON-DEPARTMENTAL

Vendor: 1770 A & A EXCAVATING, LLC

AAEL4/14/2022	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	TREE REMOVAL 18-20122-00-BR	77061	No	\$400.00
Subtotal for Vendor 1770 :								\$400.00

Vendor: 1771 CASEY STONE CO

CSTCO4/14/2022	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	INV# 46434 CA16 WHITE ROCK ASH GROVE TWP	77068	No	\$619.80
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Subtotal for Vendor 1771 : \$619.80

Vendor: 121 CLARKE MOSQUITO CONTROL

000CMC4/14/2022	04300063970	WEST NILE VIRUS EXPENSE	4/14/2022	4/14/2022	INV# 5099419, 5099456	77112	No	\$4,440.32
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Subtotal for Vendor 121 : \$4,440.32

Vendor: 124 CLIA LABORATORY PROGRAM

000CLIA4/14/2022	04300068000	MISCELLANEOUS	4/14/2022	4/14/2022	ID# 14D0435277	77113	No	\$180.00
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Subtotal for Vendor 124 : \$180.00

Vendor: 139 CONSOLIDATED COMMUNICATIONS

000HLTH4/14/2022	02400070300	COMPUTER SUPPLIES	4/14/2022	4/14/2022	PHONE BILLS 774-2355, 774-5812	77107	No	\$189.40
000HLTH4/14/2022	02500078100	TELEPHONE	4/14/2022	4/14/2022	PHONE BILLS 774-2355, 774-5812	77107	No	\$75.39
Subtotal for Vendor 139 :								\$264.79

Vendor: 988 CONTROL SOLUTIONS, INC.

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
000CS14/14/2022	02400063960	VACCINE EXPENSE	4/14/2022	4/14/2022	INV# CS228180	77114	No	\$162.00
Vendor: 149	COUNTY BRIDGE FUND							Subtotal for Vendor 988 : \$162.00
CBR14/14/2022	02800046110	CC BRIDGE REIMBURSEMENTS	4/14/2022	4/14/2022	18-20112-00-BR ENGINEERING	77073	No	\$768.60
CNTYBR34/14/202	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	PRAIRIE TWP CULVERTS PD WITH MFT	77073	No	\$1,680.00
COBR24/14/2022	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	ROSE TWP CULVERTS PD W/MFT	77073	No	\$8,644.60
COBR54/14/2022	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	LAKEWOOD TWP CULVERTS PD W/MFT	77073	No	\$2,500.00
COBR64/14/2022	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	HOLLAND TWP CULVERTS PD W/MFT	77073	No	\$2,500.00
COBR74/14/2022	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	DRY POINT TWP CULVERTS PD W/MFT	77073	No	\$5,362.78
COBR14/14/2022	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	OCONEE TWP CULVERTS PD W/MFT	77073	No	\$5,000.00
COBRID74/14/202	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	COLD SPRING TWP CULVERTS PD W/ MFT	77073	No	\$2,594.10
COBRID84/14/202	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	CLARKSBURG TWP CULVERTS PD W/ MFT	77073	No	\$269.88
COBRID94/14/202	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	RICHLAND TWP CULVERTS PD W/MFT	77073	No	\$1,260.00
Vendor: 152	COUNTY HIGHWAY FLND							Subtotal for Vendor 149 : \$30,579.96
CNTYHWY4/14/20	01400082100	EQUIPMENT RENTAL	4/14/2022	4/14/2022	EQUIP RENTAL FUNDS TRANSFER	77074	No	\$100,000.00
COHWY24/14/202	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	OCONEE TWP- 2 DEAD END SIGNS	77074	No	\$102.20
Vendor: 266	GLAXOSMITHKLINE PHARMACEUTICALS							Subtotal for Vendor 152 : \$100,102.20
000GXSM4/14/202	02400063960	VACCINE EXPENSE	4/14/2022	4/14/2022	INV# 8253672334	77116	No	\$2,122.94
Vendor: 279	HAMMOND & REID LAND SURVEYING LTD							Subtotal for Vendor 266 : \$2,122.94
HAMMRLS24/14/2	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	INV# 2559 22-03117-00-FL	77077	No	\$720.00
HAMMRLS34/14/2	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	INV# 2559 21-12110-00-FL OKAW	77077	No	\$300.00

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
-IAMMRLS4/14/20	02800066400	CONSTRUCTION PAYMENTS	4/14/2022	4/14/2022	18-01127/02121-00-BR	77077	No	\$1,800.00
Subtotal for Vendor 279 :								\$2,820.00
Vendor: 281	HAMPTON, LENZINI & RENWICK INC							
-ILENREN4/14/202	02800066400	CONSTRUCTION PAYMENTS	4/14/2022	4/14/2022	20-03118-00-BR	77078	No	\$3,565.00
Subtotal for Vendor 28 :								\$3,565.00
Vendor: 1031	FOWELL ASPHALT COMPANY							
HOASPH4/14/2022	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	INV# 1524 BIG SPRING TWP	77080	No	\$1,172.83
HOWASH24/14/20	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	INV# 1532 CLARKSBURG TWP	77080	No	\$2,668.58
Subtotal for Vendor 103 :								\$3,841.41
Vendor: 1710	IL DEPT OF REVENUE - WITHHOLDING							
PR-41420228127	00100021210	STATE WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$5,621.05
PR-41420228127	00200021210	STATE WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$875.06
PR-41420228127	01200021210	STATE WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$561.95
PR-41420228127	01400021210	STATE WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$209.67
PR-41420228127	05200021210	STATE WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$79.12
Subtotal for Vendor 1710 :								\$7,346.85
Vendor: 349	ILLINOIS ATTORNEY GENERAL							
SOR 1ST QTR 22	00100045070	SHERIFF-SEX OFFENDER REGISTRAR	4/14/2022	4/14/2022	SOR	77161	No	\$558.00
Subtotal for Vendor 349 :								\$558.00
Vendor: 357	ILLINOIS STATE POLICE - OFF OF FINANCE							

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AP Paid Invoices by Department (APLT50)

Shelby County

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
SOR ISP 1QTR	00100045070	SHERIFF-SEX OFFENDER REGISTRAR	4/14/2022	4/14/2022	SOR	77162	No	\$558.00
Subtotal for Vendor 357 :								
Vendor: 381	JERI DANNEBERGER							
000JD4/14/2022	02500076100	MILEAGE	4/14/2022	4/14/2022	BF CONFERENCE TRAINING	77123	No	\$110.00
Subtotal for Vendor 381 :								
Vendor: 1329	JOHN HEISERMAN INC							
JHEIS24/14/2022	029000068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	INV# 2045 RIDGE TWP	77083	No	\$12,948.34
JHEIS4/14/2022	029000068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	INV# 2038 HERRICK TWP HAULING	77083	No	\$8,615.20
Subtotal for Vendor 1329 :								
Vendor: 410	KIM MCCLIMANS							
000KMC4/14/2022	025000068000	MISCELLANEOUS	4/14/2022	4/14/2022	BF PEER COUNSELOR	77126	No	\$250.00
Subtotal for Vendor 410 :								
Vendor: 447	LOCAL BRIDGE							
LOCBR4/14/2022	028000046260	LOCAL BRIDGE REIMBURSEMENTS	4/14/2022	4/14/2022	SECTION 18-20112-00-BR	77087	No	\$3,074.40
Subtotal for Vendor 447 :								
Vendor: 453	LOUIS MARSCH INC							
LMARSCH4/14/20	029000068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	INV# 2022-78,2022-94	77088	No	\$3,774.35
Subtotal for Vendor 453 :								
Vendor: 825	MCKESSON MEDICAL-SURGICAL							
000MMS4/14/2022	024000063440	CHOLESTEROL EXPENSE	4/14/2022	4/14/2022	ACCT# 54424147	77129	No	\$230.05
Subtotal for Vendor 825 :								
Vendor: 486	MERCK SHARP & DOHME CORP							
000MSDC4/14/202	024000063960	VACCINE EXPENSE	4/14/2022	4/14/2022	INV# 7015967514	77130	No	\$2,335.75
Subtotal for Vendor 486 :								
Vendor: 1179	MOTOROLA SOLUTIONS-STARCOM21 NETWORK							

Operator: jessica 4/14/2022 9:15:08 AM

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
000MOSOL4/14/2022	04300063120	BIOTERRORISM	4/14/2022	4/14/2022	INV# 57155202104C1	77131	No	\$100.00
Vendor: 538	NOKOMIS QUARRY							\$100.00
					Subtotal for Vendor 1179 :			
NQCOM4/14/2022	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	FLAT BRANCH TWP 623 TONS CA-7	77093	No	\$9,524.43
Vendor: 569	PFIZER, INC.							\$9,524.43
					Subtotal for Vendor 538 :			
000PFI4/14/2022	02400063300	FLU & PNEUMONIA VACCINE	4/14/2022	4/14/2022	INV# 9337786234	77133	No	\$4,394.11
Vendor: 626	SANOPI PASTEUR INC.							\$4,394.11
					Subtotal for Vendor 569 :			
000SANPAS4/14/22	02400063960	VACCINE EXPENSE	4/14/2022	4/14/2022	INV# 918202077	77136	No	\$364.35
Vendor: 647	SHELBY CO HEALTH FUND							\$364.35
					Subtotal for Vendor 626 :			
000SCHF4/14/202	04300081020	CO HEALTH BIOTERRORISM REIM	4/14/2022	4/14/2022	REIMBURSE COVIC TRACING	77137	No	\$52,851.16
Vendor: 655	SHELBY COUNTY GENERAL FUND							\$52,851.16
					Subtotal for Vendor 647 :			
GF SOR 1QTR	00100045070	SHERIFF-SEX OFFENDER REGISTRAT	4/14/2022	4/14/2022	SOR	77172	No	\$651.00
Vendor: 1453	SHELBYVILLE TOWNSHIP C/O COREY WELLS							\$651.00
					Subtotal for Vendor 655 :			
SHTWP4/14/2022	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	2022 EQUIPMENT RENTAL	77099	No	\$13,000.00
Vendor: 708	STATE TREASURER-SEX OFFENDER MGMT.							\$13,000.00
					Subtotal for Vendor 1453 :			
SOR 1QTR ST TR	00100045070	SHERIFF-SEX OFFENDER REGISTRAT	4/14/2022	4/14/2022	SOR	77178	No	\$93.00
								\$93.00
					Subtotal for Vendor 708 :			

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022

Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 1333	STROHL FARMS							
STROHLF4/14/202	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	RICHLAND TWP 1383.74 TONS CM- 14	77100	No	\$24,782.41
Vendor: 759	TWP CONSTRUCTION							
TOWNCON24/14/2	02600066400	CONSTRUCTION PAYMENTS	4/14/2022	4/14/2022	SECTION 20-03118-00-BR ENGINEERING	77103	No	\$2,852.00
TWPCNSTR04/14/	02600066400	CONSTRUCTION PAYMENTS	4/14/2022	4/14/2022	SECTION 18-01127/02121-00-BR ENGINEERING	77103	No	\$1,440.00
TWPCONSTR4/14/	02900068900	DUE TO TOWNSHIPS	4/14/2022	4/14/2022	SHELBYVILLE TWP 18-20122-00-BR REFUND	77103	No	\$3,843.00
Subtotal for Vendor 1333 :								\$24,782.41
Vendor: 1466	UNITED STATES TREASURY							
PR-41420228125	00700020020	PAYROLL CLEARING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$9,946.33
PR-41420228125	00700020020	PAYROLL CLEARING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$2,326.19
PR-41420228125	00200021200	MEDICARE WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$288.98
PR-41420228125	00200021190	FEDERAL WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$1,572.34
PR-41420228125	00200021180	FICA WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$1,235.71
PR-41420228125	00100021190	FEDERAL WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$11,019.77
PR-41420228125	00100021180	FICA WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$7,604.44
PR-41420228125	00100021200	MEDICARE WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$1,778.52
PR-41420228125	05200021180	FICA WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$113.29
PR-41420228125	01400021180	FICA WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$274.90

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-41420228125	01200021180	FICA WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$717.99
PR-41420228125	01400021200	MEDICARE WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$64.29
PR-41420228125	01400021190	FEDERAL WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$659.93
PR-41420228125	01200021190	FEDERAL WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$1,024.97
PR-41420228125	01200021200	MEDICARE WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$167.90
PR-41420228125	05200021190	FEDERAL WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$175.02
PR-41420228125	05200021200	MEDICARE WITHHOLDING	4/14/2022	4/14/2022	Automatic Invoice From Payroll	WIRE	Yes	\$26.50
Vendor: 775	VERIZON WIRELESS				Subtotal for Vendor 1466 :			\$38,997.07
000VER4/14/2022	04300063120	BIOTERRORISM	4/14/2022	4/14/2022	INV# 9902748121	77141	No	\$129.56
Vendor: 526	WAYSTAR				Subtotal for Vendor 775 :			\$129.56
000WS4/14/2022	02400063300	FLU & PNEUMONIA VACCINE	4/14/2022	4/14/2022	INV# 300241155	77142	No	\$79.07
Department: 011	PROBATION				Subtotal for Department NON-DEPARTMENTAL :			\$79.07
Vendor: 139	CONSOLIDATED COMMUNICATIONS							\$342,000.52
PRB4/14/2022	00101178100	TELEPHONE	4/14/2022	4/14/2022	PROBATION PHONE BILL	77107	No	\$352.61
					Subtotal for Vendor 139 :			\$352.61
Department: 039	PROBATION DRUG TESTING				Subtotal for Department PROBATION :			\$352.61
Vendor: 606	REDWOOD TOXICOLOGY LAB INC							

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AP Paid Invoices by Department (APLT50)

Beginning Date: 4/14/2022

Ending Date: 4/14/2022

Shelby County

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
766993	03703956900	PROBATION DRUG TESTING EXPENSE	4/14/2022	4/14/2022	DRUG TEST	77198	No	\$598.50
DRUG TESTING 2	03703956900	PROBATION DRUG TESTING EXPENSE	4/14/2022	4/14/2022	DT	77198	No	\$430.25
Subtotal for Vendor 606 :								\$1,028.75

Subtotal for Department PROBATION DRUG TESTING : \$1,028.75

Department:	030	PROBATION FEE
Vendor:	365	IPCSA

CONF 4/22	01603084100	TRAINING	4/14/2022	4/14/2022	CONF	77190	No	\$300.00
Subtotal for Vendor 365 :								\$300.00

REDWOOD TOXICOLOGY LAB INC

2896 PROB	01603056600	DRUG TESTING	4/14/2022	4/14/2022	PROB	77198	No	\$42.00
289620222	01603056600	DRUG TESTING	4/14/2022	4/14/2022	PDT	77198	No	\$104.00
289620222 PRE T	01603056640	DRUG TESTING PRE-TRIAL	4/14/2022	4/14/2022	PTDT	77198	No	\$14.00
289620223 drg crt	01603056650	DRUG TESTING DRUG COURT	4/14/2022	4/14/2022	DRG CRT	77198	No	\$14.00
289620223 PRE T	01603056640	DRUG TESTING PRE-TRIAL	4/14/2022	4/14/2022	PRE TRIAL DT	77198	No	\$136.50
Subtotal for Vendor 606 :								\$310.50

Subtotal for Department PROBATION FEE : \$610.50

Department:	026	PUBLIC DEFENDER
Vendor:	139	CONSOLIDATED COMMUNICATIONS

PDEF4/14/2022	00102678100	TELEPHONE	4/14/2022	4/14/2022	PUB DEFENDER PHONE BILL	77107	No	\$158.89
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Subtotal for Vendor 139 :

Vendor:	739	THOMSON REUTERS-WEST						
845935772	00102672000	PUBLICATIONS	4/14/2022	4/14/2022	PUB DEF	77229	No	\$256.87

Subtotal for Vendor 739 :

Subtotal for Department PUBLIC DEFENDER :								\$415.76
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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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Department: 042 RECORDING

Vendor: 788	02004255000	MICROGRAPHICS/COMPUTERIZATION	4/14/2022	4/14/2022	COPIERS	7723C	No	\$637.34
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Subtotal for Vendor 788 : \$637.34

Department: 033 RESCUE SQUAD

Vendor: 5	00103374220	ACE HARDWARE	4/14/2022	4/14/2022	1583	7720E	No	\$6.27
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Subtotal for Department RECORDING : \$637.34

Subtotal for Vendor 5 : \$6.27

Vendor: 23	00103378000	UTILITIES/TELEPHONE	4/14/2022	4/14/2022	DIVE/RES ELECTRIC	7710E	No	\$386.50
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Subtotal for Vendor 23 : \$386.50

Vendor: 37	00103374230	DIVE TEAM EQUIP & MAINT	4/14/2022	4/14/2022	FOOD-CHEST	7720E	No	\$400.29
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Subtotal for Vendor 37 : \$400.29

Vendor: 45	00103374230	DIVE TEAM EQUIP & MAINT	4/14/2022	4/14/2022	BATTERY	7721C	No	\$99.95
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Subtotal for Vendor 45 : \$99.95

Vendor: 158	00103374220	RESCUE SQUAD EQUIP & MAINT	4/14/2022	4/14/2022	RADIO	7721E	No	\$325.00
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Subtotal for Vendor 158 : \$325.00

Vendor: 649	00103374220	RESCUE SQUAD EQUIP & MAINT	4/14/2022	4/14/2022	RESCUE FUEL	77224	No	\$49.21
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Subtotal for Vendor 649 : \$49.21

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022

Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 676	SHELBYVILLE WATER DEPARTMENT							
RESWAT4/14/202	00103378000	UTILITIES/TELEPHONE	4/14/2022	4/14/2022	RESCUE SQUAD/DIVE TEAM	77109	No	\$30.06
		E			WATER BILL			
Vendor: 1004	SYNCB/AMAZON							
566595785535	00103374230	DIVE TEAM EQUIP & MAINT	4/14/2022	4/14/2022	GEAR	77228	No	\$165.95
Vendor: 1275	WEX BANK							
79912997	00103374230	DIVE TEAM EQUIP & MAINT	4/14/2022	4/14/2022	FUEL - DIVE	77231	No	\$154.73
Subtotal for Vendor 649 :								\$49.21
Subtotal for Vendor 676 :								\$30.06
Subtotal for Vendor 1004 :								\$165.95
Subtotal for Vendor 1275 :								\$154.73
Subtotal for Department RESCUE SQUAD :								\$1,617.96
Department: 032	SHERIFF							
Vendor: 5	ACE HARDWARE							
1588 3/22	00103274400	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	1588	77143	No	\$95.19
Subtotal for Vendor 5 :								\$95.19
Vendor: 1367	ADVANCED CORRECTIONAL HEALTHCARE INC							
116592, 593	00103262200	MEDICAL CARE FOR PRISONERS	4/14/2022	4/14/2022	MED	77144	No	\$5,014.64
Subtotal for Vendor 1367 :								\$5,014.64
Vendor: 1038	ADVANCED DIGITAL SOLUTIONS							
IN37739	00103282000	EQUIPMENT LEASE	4/14/2022	4/14/2022	IN37739	77145	No	\$187.31
IN38282	00103282000	EQUIPMENT LEASE	4/14/2022	4/14/2022	38282	77145	No	\$170.26
Subtotal for Vendor 1038 :								\$357.57
Vendor: 23	AMEREN ILLINOIS							
DET4/14/2022	00103278410	UTILITIES	4/14/2022	4/14/2022	JAIL ELECTRIC	77106	No	\$2,895.20

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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Subtotal for Vendor 23 : \$2,895.20

Vendor: 27	AMERICAN MESSAGING							
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W310C259WC	00103282000	EQUIPMENT LEASE	4/14/2022	4/14/2022	PAGERS	7714E	No	\$36.22
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Subtotal for Vendor 27 : \$36.22

Vendor:	BRIAN MCREYNOLDS SHERIFF							
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SPOONSREIM	00103262100	FOOD FOR PRISONERS	4/14/2022	4/14/2022	SPOONS	77147	No	\$9.35
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Subtotal for Vendor : \$9.35

Vendor:	CALANTONI PLU CALANTONI PLUMBING							
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10889	00103274430	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	13889	7714E	No	\$165.00
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Subtotal for Vendor CALANTONI PLUMB : \$165.00

Vendor: 91	CARDMEMBER SERVICE							
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3/22 CLEANING	00103274430	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	JAIL	7714E	No	\$393.70
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3/22 OFF SUP	00103270030	OFFICE SUPPLIES	4/14/2022	4/14/2022	OFF	7714E	No	\$81.03
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CUFF KEY 3/22	00103283310	UNIFORMS	4/14/2022	4/14/2022	KEY	7714E	No	\$8.88
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FOOD 3/22 INMATE	00103262100	FOOD FOR PRISONERS	4/14/2022	4/14/2022	FOOD	7714E	No	\$409.08
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pain reliever 3/22	00103262200	MEDICAL CARE FOR PRISONERS	4/14/2022	4/14/2022	TYLENOL	7714E	No	\$73.66
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TRAINING 3/22	00103284100	TRAINING	4/14/2022	4/14/2022	TRAINING	7714E	No	\$514.95
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Subtotal for Vendor 91 : \$1,481.30

Vendor: 1682	CELLEBRITE INC							
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INVUS240222	00103282000	EQUIPMENT LEASE	4/14/2022	4/14/2022	RENEW	7715C	No	\$4,300.00
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Subtotal for Vendor 1682 : \$4,300.00

Vendor: 1603	CENTRAL ILLINOIS RADIOLOGICAL							
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3/3/22 INMATE	00103262200	MEDICAL CARE FOR PRISONERS	4/14/2022	4/14/2022	INMATE	77151	No	\$1,083.00
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Subtotal for Vendor 1603 : \$1,083.00

Operator: Jessica

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 98 CENTRAL SERVICE CENTER								
7/21-2/22	00103280000	VEHICLE OPERATION EXPENSE	4/14/2022	4/14/2022	DEER DAMAGES	77152	No	\$21,480.60
Subtotal for Vendor 98 :								
Vendor: 104 CHARM-TEX, INC								
0278881-IN	00103274400	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	0278881-IN	77153	No	\$659.60
Subtotal for Vendor 104 :								
Vendor: 139 CONSOLIDATED COMMUNICATIONS								
SHEPH4/14/2022	00103278100	TELEPHONE	4/14/2022	4/14/2022	SHERIFF PHONE BILL	77107	No	\$590.19
Subtotal for Vendor 139 :								
Vendor: 166 DAINE BURKHEAD								
MILEAGE 3/22	00103284100	TRAINING	4/14/2022	4/14/2022	MILEAGE	77154	No	\$45.63
Subtotal for Vendor 166 :								
Vendor: 201 DOTY SANITATION								
01-1984-0 4/4/22	00103274400	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	0119840	77155	No	\$115.00
Subtotal for Vendor 201 :								
Vendor: 217 EFFINGHAM EQUITY								
9071698, 2195	00103280000	VEHICLE OPERATION EXPENSE	4/14/2022	4/14/2022	FUEL	77156	No	\$5,071.28
Subtotal for Vendor 217 :								
Vendor: 256 GALLS								
020651265	00103283310	UNIFORMS	4/14/2022	4/14/2022	CLOTHES	77157	No	\$616.22
020758669	00103283310	UNIFORMS	4/14/2022	4/14/2022	NAME TAG	77157	No	\$13.09
Subtotal for Vendor 256 :								

Subtotal for Vendor 98 : \$21,480.60

Subtotal for Vendor 104 : \$659.60

Subtotal for Vendor 139 : \$590.19

Subtotal for Vendor 166 : \$45.63

Subtotal for Vendor 201 : \$115.00

Subtotal for Vendor 217 : \$5,071.28

Subtotal for Vendor 256 : \$629.31

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 257	GAMEDAY SCREENPRINTING							
299063	00103283310	UNIFORMS	4/14/2022	4/14/2022	UNIS	77158	No	\$30.00
299082, 086	00103283310	UNIFORMS	4/14/2022	4/14/2022	CLOTHING	77158	No	\$132.00
299083	00103283310	UNIFORMS	4/14/2022	4/14/2022	POLOS	77158	No	\$30.00
Vendor: 268	GLOBAL TECHNICAL SYSTEMS							
103003892-1	00103254100	EQUIPMENT PURCHASE	4/14/2022	4/14/2022	1C3003891-1	77159	No	\$146.60
Vendor: 667	HSHS GOOD SHEPHERD HOSPITAL							
3/31/22 MEALS	00103262100	FOOD FOR PRISONERS	4/14/2022	4/14/2022	MEALS	7716C	No	\$7,255.50
Vendor: 1686	LEXIPOL LLC							
INVLEX8945, 46	00103284100	TRAINING	4/14/2022	4/14/2022	MANUAL	77164	No	\$12,432.52
Vendor: 513	MYTEC SOLUTIONS INC							
10341 SHERIFF E	00103278100	TELEPHONE	4/14/2022	4/14/2022	EMAILS	77165	No	\$112.00
10446	00103278100	TELEPHONE	4/14/2022	4/14/2022	10446	77165	No	\$162.00
10449 SHERIFF	00103282000	EQUIPMENT LEASE	4/14/2022	4/14/2022	10449	77165	No	\$1,433.96
Vendor: 527	NEAL TIRE SHELBYVILLE							
128076936, 69	00103280000	VEHICLE OPERATION EXPENSE	4/14/2022	4/14/2022	87-11, 87-1	77166	No	\$80.84
Vendor: 1309	NICHOLS PAPER & SUPPLY COMPANY							
Subtotal for Vendor 527 :								\$80.84

Operator: Jessica 4/14/2022 9:50:09 AM
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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
7280218-01	00103274400	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	TP	77167	No	\$208.59
7281729	00103274400	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	7281729	77167	No	\$742.04
Subtotal for Vendor 1309 :								
Vendor: 591	QUILL CORPORATION							
23863337	00103254100	EQUIPMENT PURCHASE	4/14/2022	4/14/2022	TONER	77168	No	\$635.88
23934247	00103270000	OFFICE SUPPLIES	4/14/2022	4/14/2022	STAMP	77168	No	\$24.79
Subtotal for Vendor 591 :								
Vendor: 600	RAY O'HERRON COMPANY INC							
2/29-4/1/22 UNIS	00103283310	UNIFORMS	4/14/2022	4/14/2022	UNIFORMS	77169	No	\$722.31
Subtotal for Vendor 600 :								
Vendor: 1012	RD MCMILLEN ENTERPRISES INC							
1061475-1	00103274400	BUILDING MAINT & REPAIRS	4/14/2022	4/14/2022	1061475	77170	No	\$56.80
Subtotal for Vendor 1012 :								
Vendor: 638	SECRETARY OF STATE							
SOS TW NOTARY	00103270000	OFFICE SUPPLIES	4/14/2022	4/14/2022	NOTARY	77171	No	\$10.00
Subtotal for Vendor 638 :								
Vendor: 664	SHELBY ELECTRIC COOP							
1791900 3/30/22	00103278410	UTILITIES	4/14/2022	4/14/2022	1791900	77173	No	\$111.45
Subtotal for Vendor 664 :								
Vendor: 673	SHELBYVILLE INSURANCE SERVICE INC							
424541 TW BOND	00103270000	OFFICE SUPPLIES	4/14/2022	4/14/2022	NOTARY BOND	77175	No	\$25.00
Subtotal for Vendor 673 :								
Vendor: 694	SOUTHWESTERN ILLINOIS COLLEGE							
HADLEY	00103284100	TRAINING	4/14/2022	4/14/2022	HADLEY	77176	No	\$1,190.00

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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Subtotal for Vendor 694 : \$1,190.00

Vendor: 701	STARK DISTRIBUTING CO							
MILK 3/22	00103262100	FOOD FOR PRISONERS	4/14/2022	4/14/2022	MILK	77177	No	\$364.50

Subtotal for Vendor 701 : \$364.50

Vendor: 134	TECHNOLOGY MANAGEMENT REVOLVING FUND							
T2215548	00103282000	EQUIPMENT LEASE	4/14/2022	4/14/2022	LEADS	77179	No	\$108.00

Subtotal for Vendor 134 : \$108.00

Vendor: 775	VERIZON WIRELESS							
9900250449 2/22	00103282000	EQUIPMENT LEASE	4/14/2022	4/14/2022	CELL	77181	No	\$1,896.15
9902549816 3/22	00103282000	EQUIPMENT LEASE	4/14/2022	4/14/2022	CELL	77181	No	\$930.34

Subtotal for Vendor 775 : \$2,826.49

Vendor: 1275	WEX BANK							
79912669 SHERIF	00103280000	VEHICLE OPERATION EXPENSE	4/14/2022	4/14/2022	FUEL	77182	No	\$899.30

Subtotal for Vendor 1275 : \$899.30

Vendor: 803	XEROX CORPORATION							
015711994	00103282000	EQUIPMENT LEASE	4/14/2022	4/14/2022	COPIER	77183	No	\$17.80
015877720	00103282000	EQUIPMENT LEASE	4/14/2022	4/14/2022	COPIER	77183	No	\$17.80

Subtotal for Vendor 803 : \$35.60

Subtotal for Department SHERIFF : \$73,805.25

Department: 007	STATE'S ATTORNEY							
Vendor: 139	CONSOLIDATED COMMUNICATIONS							

STAT4/14/2022	00100778100	TELEPHONE	4/14/2022	4/14/2022	ST. ATTINY PHONE BILL	77167	No	\$237.41
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Subtotal for Vendor 139 : \$237.41

Subtotal for Department STATE'S ATTORNEY : \$237.41

Department: 009	SUPERVISOR OF ASSESSMENTS							
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Operator: Jessica
Report D: (APLT50)

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 4/14/2022 Ending Date: 4/14/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 139		CONSOLIDATED COMMUNICATIONS						
SUPA4/14/2022	00100978100	TELEPHONE	4/14/2022	4/14/2022	SUP OF ASSESS PHONE BILL	77108	Nc	\$149.63
Subtotal for Vendor 139 :								\$149.63

Subtotal for Department SUPERVISOR OF ASSESSMENTS : \$149.63
Grand Total For All Departments : \$857,419.31

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