

October 11, 2022

**SHELBY COUNTY BOARD MEETING AGENDA**  
**October 13, 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 from September 8, 2022
4. Approval of Minutes from September 20, 2022 Special Meeting
5. Public Body Comment
6. Vacancy announced in County Board District #2 due to resignation of Derek Pearcy
7. Discussion and vote to approve appointment of Cody Brands to County Board District #2 to replace Derek Pearcy upon the recommendation of the Republican Central Committee
8. Discussion and vote to approve the bid from Ayres for 3 inch Orthoimagery across Shelby County for 2023 in the amount of \$119,925 (new flight expense budgeted for FY 2023 out of GIS fund)
9. County Highway Report - Highway Engineer's Report: Discussion and vote to approve the following items:
  - 2023 Supplemental Work Agreement Resolution with Hammond & Reid Land Surveying, LTD \$65/hour - Materials per Employee Agreement between Shelby County Highway Department and Hampton, Lenzini & Renwick, Inc. for 2023 NBIS Bridge Inspections and Management Program
  - Funding Resolution for 2023 NBIS Bridge Inspections (\$110,000)
  - Relocation Agreement between Shelby County and Ameren for Westervelt Bridge project estimated cost \$57,817.62
  - Amendment to the Westervelt Bridge Joint Agreement to pay for Utility Adjustment
10. Discussion and vote to approve Letter of Agreement with Bellwether Budget Services for FY 23/24 for \$12,000 (Budgeted under 029 Contingency)
11. Discussion and vote to approve body camera quote and contract rewrite between Axon Enterprise, Inc. and the Shelby County Sheriff's Office for \$85,972.77 (Budgeted for FY 2023 in Sheriff's budget) (2021 quote was \$86,808.97)
12. Discussion and vote to approve Resolutions to transfer parcels from Shelby County as Trustee to new owners -
  - 0723-16-18-306-008 to Fountair Investments LLC for \$1,521.00
  - 2311-22-07-209-009 and 015 to Tower Hill Township for \$818.00
  - 1203-28-02-201-019 to Betty Horton Lewis & Steven Courtright for \$5,100.00
  - 1203-32-00-200-022 to Douglas & Amy Peters for \$1,555.00
  - 2013-18-08-203-001 to Fountair Investments LLC for \$2,051.00
  - 2311-22-12-204-001 to Diana Hammond for \$2,922.00
  - 2409-36-18-306-002 to Pitman Realty LLC for \$1,300.99
13. Discussion and vote to approve County Tax Levy ( **Correction - item failed by roll call vote at 9/8 meeting. was not tabled**)

14. Discussion and vote to approve County Ambulance Levy item not discussed at 9/8 meeting)
15. Discussion and vote to approve amended reimbursement schedule for the Shelby County Travel Ordinance 16-03-"C"
16. Committee Reports
17. Chairman Updates
18. Chairman Appointments -
  - Peter Dove - Drainage Commissioner Combined #1 Clarksburg & Shelbyville Townships 3 year term
  - Richard Harley - Drainage Commissioner Union Drainage District #1 Pickaway & Todds Point Townships
  - L. Curtis Corzine - Drainage Commissioner Union Drainage District #1 Townships of Flat Branch and Assumption
  - Ramiro Estrada - ETSB 911 Public Safety Sector - 1 year term
  - Brian McReynolds - ETSB 911 Public Safety Sector - 1 year term
  - Trey Agney - ETSB 911 Public Safety Sector - 2 year term
  - Robert Orman - ETSB 911 Elected Official Sector - 3 year term
19. Correspondence
20. Old Business
21. Approval of Claims
22. Adjournment

Please silence cell phones during the Board meeting.

Prayer this morning given by \_\_\_\_\_

**\*\*\*REMINDER THE COURTHOUSE WILL BE CLOSED ON TUESDAY, NOVEMBER 8!! AGENDA ITEMS NEED TO BE SUBMITTED EARLY!\*\*\***

SHELBY COUNTY BOARD MEETING

October 13, 2022 – 7:00 P.M.

The Shelby County Board met on Thursday, October 13, 2022, at 7:00 P.M. in Courtroom A of the Shelby County Courthouse in Shelbyville, Illinois.

County Clerk Jessica Fox called the meeting to order at 7:02 PM. In the absence of both the Chairman and Vice-Chairman, Orman made motion to appoint Bobby Orman as Chairman pro tem. Tate seconded said motion, which passed by voice vote (13 yes, 0 no).

Those in attendance recited the Pledge of Allegiance, followed by a prayer given by board member Bobby Orman.

County Clerk Jessica Fox called the roll. M. Bennett, Boehm Coffman Cox, Patterson, Slifer and Swits were absent. Edwards was tardy.

Minutes for the September 8, 2022, board meeting were presented for approval. Simpson made motion to approve the minutes as presented. Tate seconded said motion, which passed by voice vote (13 yes, 0 no).

Minutes for the September 20, 2022, special board meeting were presented for approval. B. Bennett made motion to approve the special meeting minutes. Lee seconded said motion, which passed by voice vote (13 yes, 0 no).

At this time, Orman called for Public Body Comment.

Kirk Allen addressed a collection of items found the past few years:  
Improper payment made to former chair Bruce Cannon  
Recovery of guns sold by former Sheriff Don Koonce  
Audits of Sheriff's office due to retirement/resignation of former Sheriffs Koonce and Sean McQueen  
Legal opinion regarding outsourcing of payroll  
Recovery of overpayment discovered by forensic audit  
How to reimburse underpayment discovered by forensic audit and reference to use of in-out logs  
No legal representation for County board in above mentioned processes  
Bid process for sale of grain  
Recent auditor resignation  
AFSCME Union grievance due to Treasurer's refusal to sign contract  
Website creation  
County Engineer ad  
Allen reported the investigation into former Engineer Alan Spesard is still ongoing  
Crop yield history from ASC office – currently Board Chairman is only contact to request that info  
Pay raise of Highway Department employee of \$5.00/hour in the Spring and \$3.00/hour on 9/8/22  
New body cameras and cameras purchased by former Sheriff Koonce never put into service  
Allen stated responsibility and accountability take work that only a few on the current board are willing to do, therefore, nothing is getting done. Allen stated his concerns that a board of 22 plagued with an inability to function as a unit will be detrimental to Shelby County taxpayers.

Edwards entered the meeting.

Bobby Orman stated the recent resignation of Wipfli as County auditor solidified some things in his mind as the former auditor West & Co stated they took a loss on both county audits. Orman informed the board they will need to take the lead in finding a new auditor for Shelby County and stated the board needed legal counsel to assist with results and finding of the forensic audit.

Clerk Fox read Derek Pearcy's letter of resignation.

Lori Nelson requested the board step away from the body camera contract even if it meant a small penalty, as she feels legislative changes regarding the SAFE-T act and the implementation of body cameras, especially for a county our size, will allow for more time for the Sheriff's office to become compliant with the body camera law.

Sonny Ross questioned the board on how they could approve the budget for FY 2023, yet not approve the tax levy when it will fund the budget. He also requested the current board table

**Shelby County Board**  
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the agreement with Bellwether for budget services for FY 23/24 and let the future board decide which direction they wanted to go with those services.

Matt Kessler thanked former board member Derek Percy for his service.

A vacancy was announced in Shelby County Board District #2 due to the resignation of Derek Percy. Approved on a motion by Orman, seconded by Tate, with all voting aye by voice (13 yes, 0 no).

On the recommendation of the Republican Central Committee, Cody Brands was nominated to fill the district #2 board vacancy. Orman made motion to approve the appointment. Ongman seconded said motion, which passed by voice vote (13 yes, 1 no B. Bennett).

Brands was sworn in by Clerk Fox and took his seat on the board.

Supervisor of Assessments Debbie Dunaway requested approval for a bid agreement from Ayres in the amount of \$119,925 for a new county flight (3-inch Orthoimagery) used for assessment purposes. The County has not had a flight done since 2018. The new flight expense was included in the 2023 GIS budget. Ayres works closely with Bruce-Harris and Associates, provider of the County's GIS program. Discussion was held regarding statutory requirements for flight, advantages of updating the flight and the many different uses for the GIS mapping.

Williams made motion to approve the flight bid agreement with Ayres. Hite seconded said motion, which passed by roll call vote (14 yes, 1 no Brands). Ayes: Barr, B. Bennett, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Simpson, Tate, and Williams. Nay: Brands.

At this time Chairman Pro-Tem Orman called for the Highway Engineer's report.

Reed Best, Chief Engineering Assistant for the County Highway Department presented 2 resolutions, 2 agreements and an amendment. The first item presented for approval was a resolution for 2023 supplemental work agreement with Hammonc-Reid for \$65/hour per employee plus materials. Motion by Durbin. Seconded by Simpson.

Best presented an agreement between Shelby County and Hampton, Lenzini and Renwick for the 2023 NBIS Bridge Inspections and Management Program. Estimated expenses for the bridge inspection for 2023 is \$105,000. This expense will be paid out of the Motor Fuel Tax fund. Motion by B. Bennett. Seconded by Ongman.

A funding resolution for \$110,000 to cover the 2023 Bridge Inspection expenses. Motion by Simpson. Seconded by Tate.

Relocation agreement between Shelby County and Ameren for \$57,817.52 to move utilities (4 poles) for the Westervelt Bridge project. Motion by Williams. Seconded by Durbin.

The above-mentioned items passed by roll call votes (15 yes, 0 no). Ayes: Barr, B. Bennett, Brands, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Simpson, Tate, and Williams. Nay: none.

An amendment to the Westervelt Bridge agreement to pay for the utility adjustments. This bridge project will be funded with an 80% Federal grant and a 20% State match, so no funds will come out of the local budget.

Williams made motion to approve the amendment. Ongman seconded said motion, which passed by voice vote (15 yes, 0 no).

Continuing with updates, Best reported a laborer had recently resigned and the Sheriff's office had shared an employment notice for the Highway Department on their social media page. The Henton Bridge has been repaired and is reopened.

A letter of agreement to utilize Bellwether for budget services for the FY 23/24 year was presented for approval. The cost of this agreement is \$12,000 and money has been budgeted for next fiscal year. Discussion involved allowing the next board to decide about the budget process, lack of meetings that occurred during the FY 23 budget process, and improvements Bellwether has made in the budget process with improved department head communications as well as teamwork between Bellwether and the department heads in terms of budget reductions.

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Orman made motion to table this item. Edwards seconded said motion, which failed by voice vote (7 yes, 8 no – Barr, B. Bennett, Drnjevic, Durbin, Lenz, Kessler, Simpson and Williams).

B. Bennett made motion to approve the agreement with Bellwether. Durbin seconded said motion, which passed by roll call vote (9 yes, 6 no). Ayes: Barr, B. Bennett, Drnjevic, Durbin, Hite, Kessler, Lenz, Simpson and Williams. Nays: Brands, Edwards, Gergeni, Ongman, Orman and Tate.

Sheriff McReynolds addressed the board regarding the updated Axon Body Camera agreement. This agreement was originally approved by the board on August 12, 2021, for \$36,807.97 and signed by former board chair Orman. Although the contract was signed, money had not been budgeted for this expense. Axon is willing to work with the County on a new 5-year contract beginning October 2022 in the amount of \$85,972.77. This expense was budgeted in the Sheriff's 2023 FY Budget.

Barr made motion to approve the agreement, which died for lack of a second.

After some discussion, Orman made motion to table the body camera item. Gergeni seconded, which passed by voice vote (15 yes, 0 no).

Shelby County as Trustee requests the approval of resolutions transferring the following parcels to the new owners.:

- 0723-16-18-306-008 to Fountain Investments LLC for \$1,521.00
- 2311-22-07-209-009 and 015 to Tower Hill Township for \$318.00
- 1208-28-02-201-019 to Betty Horton Lewis & Steven Courtright for \$5,100.00
- 1208-32-00-200-022 to Douglas & Amy Peters for \$1,555.00
- 2013-18-08-205-001 to Fountain Investments LLC for \$2,051.00
- 2311-22-12-204-001 to Diana Hammond for \$2,022.00
- 2409-36-18-306-002 to Pitman Realty LLC for \$1,300.99

This will add these parcels back to the tax rolls. B. Bennett made motion to approve the resolutions. Tate seconded said motion, which passed by voice vote (15 yes, 0 no).

The FY 2022 County Tax levy was presented for discussion and failed by roll call vote at the September 8, 2022, meeting. Much discussion was held about the reduction of the Mental Health levy from the previous year by \$150,000 to a levy request of \$450,000. Members of the Mental Health "708" Board are upset by this reduction and wish to meet with board members to adjust this levy prior to approval. No meetings or discussions have taken place since the Sept. 8 meeting. The levy must be approved by the Board no later than December 8 and filed with the County Clerk no later than December 27, 2022, or the County will receive no tax revenue, which amounts to 5 million dollars. Shelby County is PTELL, so in order to raise the mental health levy by \$150,000, other levies would have to be reduced.

B. Bennett made motion to approve the tax levy. Tate seconded said motion, which failed by roll call vote (4 yes, 11 no). Ayes: B. Bennett, Edwards, Kessler, and Tate. Nays: Barr, Brands, Drnjevic, Durbin, Gergeni, Hite, Lenz, Ongman, Orman, Simpson and Williams.

Lenz left the meeting.

At this time the County Ambulance was presented for approval in the amount of \$55,592.32. Levying for County Ambulance was approved by the voters of Shelby County in 1988. The County used to levy \$50,000. Discussion was held.

Ongman made motion to approve the County Ambulance levy. Brands seconded said motion, which passed by roll call vote (7 yes, 5 no, 1 present - Drnjevic). Ayes: B. Bennett, Durbin, Gergeni, Orman, Simpson, Tate, and Williams. Nay: Barr. Brands, Edwards, Hite, Kessler and Ongman. Present: Drnjevic.

An amended reimbursement schedule for County Travel Ordinance 16-03- "O". Cost adjustments had not been made to the Ordinance since taking effect on Jan. 1, 2017. Meal and travel reimbursement costs were increased in line with Federal standards. (Mileage changes per the Federal rate annually).

Ongman made motion to approve the amended reimbursement schedule. B. Bennett seconded said motion, which passed by roll call vote (14 yes, 0 no).

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Ayes: Farr, B. Bennett, Brands, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Ongman, Orman, Simpson, Tate, and Williams. Nay: none

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

Ongman reported the Balloon Fest recently held at the Shelby County Airport was a success.

Chairman pro-tem Orman requested the following committee appointments:

Peter Dove – Drainage Commissioner for Combined #1 Clarksburg and Shelbyville for a 3-year term. Motion by Durbin, seconded by Farr. All voted aye by voice (14 yes, 0 no).

Richard Harley – Drainage Commissioner for Union Drainage District #1 Pickaway & Todd's Point Townships for a 3-year term. Motion by Simpson, seconded by Tate. Motion carried by voice vote (14 yes, 0 no).

L. Curtis Corzine - Drainage Commissioner Union Drainage District #1 Townships of Flat Branch & Assumption for a 3-year term. Motion by Kessler, seconded by Hite. Motion carried by voice vote (14 yes, 0 no).

Ramiro Estrada – ETSB 9-1-1 Board Public Safety Sector for 1 year term. Motion by Orman, seconded by Hite. Motion carried by voice vote (14 yes, 0 no).

Erian McReynolds – ETSB 9-1-1 Board Public Safety Sector for 1 year term. Motion by Orman, seconded by Drnjevic. Motion carried by voice (14 yes, 0 no).

Troy Agney – ETSB 9-1-1 Board Public Safety Sector for 2-year term. Motion by Williams, seconded by Drnjevic. Motion carried by voice vote (11 yes, 3 no Brands, Ongman and Orman).


Robert Orman – ETSB 9-1-1 Board Elected Official Sector for 3-year term. Motion by Kessler, seconded by Tate. Motion carried by voice vote (14 yes, 0 no).

There was no correspondence and no old business to come before the County Board.

Tate made motion to approve the payment of claims as reviewed by the committees. B. Bennett seconded said motion, which passed by roll call vote (13 yes, 1 no - Orman). Ayes: Bar, B. Bennett, Brands, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Ongman, Simpson, Tate, and Williams. Nay: Orman.

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

Kessler made motion to adjourn until the next regular meeting to be held on Thursday, November 10, 2022. Edwards seconded said motion, which passed by voice vote (14 yes, 0 no) and the meeting was adjourned at 9:18 P.M.

  
Jessica Fox  
Shelby County Clerk and Recorder

Oct 13, 2022

REGULAR MEETING

		ROLL CALL			QUESTIONS									
			10/13/2022	1/2022	ON MOTIONS TO		ON MOTIONS TO		ON MOTIONS TO		ON MOTIONS TO		ON MOTIONS TO	
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
<i>Attendance</i>														
	BAFF, KENNETH	50	✓											
	BENNETT, BARBARA	40	✓											
	BENNETT, MARK	32	A											
	BOEHM, TERESA		A											
	COFFMAN, ERYON	48	A											
	COX, CASSI		A											
	DRMJEVO, DENNIS	22	✓											
	DURBIN, LESSE	12	✓											
	EDWARDS, JULIE		<i>Tardy</i>											
	GERGEN, GARY	26	✓											
	HITE, ROD	56	✓											
	KESSELEF, MATT	44	✓											
	LENZ, LARRY	26	✓											
	ONGMAN, SHARON		✓											
	ORMAN, ROBERT	34	✓											
	PATTERSON, GARY		A											
	SIMPSON, ROBERT	32	✓											
	SLIFER, JEFF	32	A											
	SWITS, DAVID	34	A											
	TATE, DON	40	✓											
	WILLIAMS, LYNN		✓											

*Brandt, Cody - Seated*

SHELBY COUNTY

Oct 13, 2022 Regular SESSION

		ROLL CALL			QUESTIONS									
			1 / 2022	1 / 2022	Approve ON MOTIONS TO Orthomagny 5/6/11	Homestead ON MOTIONS TO Rec'd Agreement		HLC Bridge ON MOTIONS TO Inspect 10/9/2021		H.L. Funding ON MOTIONS TO Resolution 11/1/2021		Approve Ag ON MOTIONS TO Utility Reloc. 5/18/22		
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BARR, KENNETH	50			1		1		1		1			
	BENNETT BARBARA	40			2		2		2		2		2	
	BENNETT MARK	32			A		A		A		A		A	
	BOEHM, TERESA	0			A		A		A		A		A	
	BRANDS, CODY					1	3		3		3		3	
	COFFMAN, BRYON	48			A		A		A		A		A	
	COX, CASSI	0			A		A		A		A		A	
	DRNJEWIC, DENNIS	22			3		4		4		4		4	
	DURBIN, JESSE	12			4		5		5		5		5	
	EDWARDS, JULE				5		6		6		6		6	
	GERGENI, GARY	26			6		7		7		7		7	
	HITE, PCD	56			7		8		8		8		8	
	KESSLER, MATT	44				2	9		9		9		9	
	LENZ, LARRY	26			8		10		10		10		10	
	ONGMAN, SHARON	0			9		11		11		11		11	
	ORMAN, ROBERT	34			10		12		12		12		12	
	PATTERSON, GARY	0			A		A		A		A		A	
	SIMPSON, ROBERT	32			11		13		13		13		13	
	SLIFER, JEFF	32			A		A		A		A		A	
	SWITS, DAVID	34			A		A		A		A		A	
	TATE, DON	40			12		14		14		14		14	
	WILLIAMS, LYNN	0			13		15		15		15		15	



STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

Oct. 13, 2022 Regular SESSION

		ROLL CALL			QUESTIONS								
			1 / 2022	1 / 2022	Bellweather ON MOTIONS TO Budget FY 23/24 12,000 -		County Tax ON MOTIONS TO Levy		County ON MOTIONS TO Ambulance Levy		Travel and ON MOTIONS TO Reimb. Sch.		Approval of ON MOTIONS TO Claims
COUNTY BOARD MEMBERS	MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYL	NAY	AYE	NAY	AYE	NAY
BARR, KENNETH	50			1			1		1	1		1	
BENNETT, BARBARA	40			2		1		1		2		2	
BENNETT, MARK	32			A		A		A		A		A	
BOEHM, TERESA	0			A		A		A		A		A	
BRANDS, CODY					1		2		2	3		3	
COFFMAN, BRYON	48			A		A		A		A		A	
COX CASSI	0			A		A		A		A		A	
DRNEVIC, DENNIS	22			3			3	Present		4		4	
DURBIN, JESSE	12			4			4	2		5		5	
EDWARDS, JULIE					2	2			3	6		6	
GERGEN, GARY	26				3		5	3		7		7	
HITE, ROD	56			5			6		4	8		8	
KESSLER, MATT	44			6		3			5	9		9	
LENZ, LARRY	26			7			7	A		A		A	
ONGMAN, SHARON	0				4		8		6	10		10	
ORMAN, ROBERT	34				5		9	4		11			1
PATTERSON, GARY	0			A		A		A		A		A	
SIMPSON, ROBERT	32			8			10	5		12		11	
SLIFER, JEFF	32			A		A		A		A		A	
SWITS, DAVID	34			A		A		A		A		A	
TATE, DON	40				6	4		6		13		12	
WILLIAMS, LYNN	0			9			11	7		14		13	

Fellow board members and public, sorry I could not be here in person. I spent the last 2 and a half years looking after everyone else, and didn't take care of myself. So I now need to step away to put myself first in order to take care of my family. Each day wake up now feels like a bonus day that wasn't guaranteed, and I plan to make the most of each day. We should all do that. I've enjoyed my time on the board, made new friends and learned a lot. I hope I lived up to the oath of office, upheld the constitution, and represented the people within the constraints of the law. I originally accepted the appointment in order to help protect the people. Unfortunately I still must protect my own kids, and they need the strongest version of me possible to do that. Please accept this letter as my resignation. Thank you.  
Derek Percy

FILED  
SEP 26 2022

*Jessie Cox*  
SHELBY COUNTY CLERK

# Shelby County Board

P.O. Box 230  
Shelbyville, Illinois 62565


Phone:  
217/774-4421

September 26, 2022

Jeremy Williams, Chairman  
Republican Central Committee  
397 N 2300 East Rd.  
Shelbyville, IL 62565

This is to inform you that Derek Percy, Shelby County Board District #3, has resigned from the Shelby County Board of today. This vacancy will be announced at the October 13, 2022 County Board meeting. Should you have an appointment to make, please forward that information to me as soon as possible, so it can be added to the agenda.

Sincerely,



Jessica Fox, Secretary  
Shelby County Board  
Shelby County Clerk

# Shelby County Board

P.O. Box 230  
Shelbyville, Illinois 62565

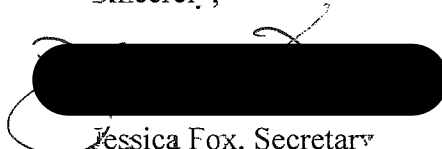
Phone:  
217/774-4421

September 26, 2022

Mitchell Esslinger, Chairman  
Democratic Central Committee  
1091 N 2550 East Rd  
Strasburg, IL 62465

This is to inform you that Derek Percy, Shelby County Board District #3, has resigned from the Shelby County Board of today. This vacancy will be announced at the October 13, 2022 County Board meeting.

Sincerely,



Jessica Fox, Secretary  
Shelby County Board  
Shelby County Clerk



**Shelby County Clerk - Jessica Fox**

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**From:** Jeremy Williams <chairman@shelbycountyrepublicans.com>  
**Sent:** Wednesday, September 28, 2022 8:38 PM  
**To:** Jessica Fox  
**Subject:** Nomination to Fill Vacancy in Co. Board District 2

County Clerk,

I would like to have placed on the regularly scheduled October meeting agenda an action item to recommend that Cody Brands be nominated to fill the vacancy created by the resignation of Derek Percy from District 2 of the county board.

Thank you,

Jeremy Williams  
Chairman, Shelby County Republican Central Committee



September 30, 2022

Debbie Duraway  
Supervisor of Assessments  
301 East Main Street  
Shelbyville, Illinois, 62565  
Office: 217-774-5579

Re: Shelby Co Orthoimagery 2023

Dear Debbie:

Thank you for the opportunity to submit this proposal for orthoimagery mapping services for Shelby County in 2023. This letter describes the project approach, specifications, and fees for 3-inch orthoimagery across the County. The total project area is 767 square miles. Ayres Associates appreciates the necessity for accuracy and expedited schedules for this project, and we present this proposal with a commitment to give your project high priority in our production schedule.

### Proposed Scope of Service

Ayres understands that Shelby County requires new 3-inch digital aerial imagery for use in multiple departments across the County. The imagery will include four-bands (Color and Color infrared) and must be collected during the spring of 2023 during leaf-off conditions with minimal snow on the ground.

The following sections outline our approach to your project, from flight planning and imagery acquisition to pilot delivery, orthoimagery production, QA/QC, and final delivery. We are confident that we have a dynamic, well-planned approach to working with the County and have carefully estimated the capacity and resources needed – ensuring your projects will receive the utmost attention to detail from start to finish.

### Project Coordination

Our approach to managing the project begins with a dedication to understanding your needs and designing solutions that address them. Too often, firms propose technical approaches that fit the contractor better than they fit the client. We will commit ample management resources to the project, led by our senior project manager, Adam Derringer, GSP. Adam is experienced in project management and has extensive experience in aerial mapping, GIS, survey, and other geospatial disciplines.



As project manager, Adam will update County personnel during the course of the project to discuss pertinent project issues as needed. Additionally, he will participate in weekly internal meetings with team supervisors to assess the status of the project and address key technical issues, thereby

maintaining high standards for product specifications and keeping the project on track to meet the agreed-upon time frame.

**Initial Coordination Meeting.** Before project initiation, we propose that Adam and key staff from the County participate in an initial coordination meeting. During this meeting, we will review and refine the project schedule and scope, as well as establish a pilot project area.



**Progress Meetings and Reports.** Throughout the life of the project, Adam will participate in conference calls with the County as needed. A formal monthly status report may be presented to the County to document project status. The format of these reports will be finalized with input from County staff before the project begins.

## Quality Assurance and Quality Control (QA/QC) Procedures

Ayres' Quality Program defines quality as meeting client expectations. Therefore, quality performance requires consensus between the County and project team members with regard to the requirements of the project and design of project strategies based on those requirements. Ayres' Quality Program is dynamic and promotes continuous improvement based on feedback from our clients, from our own project operations, and from opportunities created by changing technologies.

Ayres and Jason Krueger, GISP, CP, manager of aerial mapping, in particular are ultimately responsible for the successful completion of quality products and services for each project. Jason establishes the philosophy, organization, and policy that set Ayres Associates' QA/QC program in place. Project managers or their designated project quality assurance officers implement the QA/QC program on individual projects.

**Task Specific QA/QC Procedures.** QA/QC procedures and the supervisors responsible for their implementation are included in the production phases outlined in this technical approach. Ayres will work with the County to develop additional QA/QC procedures tailored to the participants' needs during this phase.

**Quality Monitoring.** A QA/QC team will be assigned for each aspect of the project and will consist of photogrammetric, mapping, survey, and GIS specialists. The QA/QC reviews will include reviews of results and weekly progress meetings with each project group. Issues brought to the attention of the project manager will be addressed immediately. The project manager will also coordinate the subcontractor's efforts to ensure consistent results and also ensure that procedures implemented will be incorporated into QA/QC documentation.

## Flight Planning Quality Assurance

Ayres will take special care in designing an optimal flight pattern for the Falcon system that will achieve maximum coverage and efficiency for the County's project. Flight specifications can be included in the flight plan for review and approval. The flight plan will incorporate contingencies such as flight in or near controlled airspace, and assigned areas for turns and standby, to ensure that all project operations are





**Image Review.** Immediately upon completion of the acquisition, the imagery will be forwarded for inspection to our digital orthoimagery supervisor, Aaron Sale. Once we confirm successful acquisition and image quality, the County will be notified. Additionally, if any imagery does not meet the acceptance criteria, a reflight will be scheduled and the client notified.

## Ground Control Survey

**ABGPS.** Our primary method of control for the project will be by ABGPS. All airborne cameras and sensors used for this project will use highly accurate geocentric-grade ABGPS systems. Location accuracy of the ABGPS capture points will range between 0.02 and 0.05 meter.

**Photo-identifiable Targets.** Ayres Associates will use airborne global navigation satellite system (GNSS) and inertial measurement unit (IMU) data to control the flight. In addition, we will collect ground control points by surveying a combination of photo-identifiable points on the ground and aerial targets where necessary. We will use these ground control values to further control the flight during the aerotriangulation process.



## Digital Orthophotography Production

As imagery collection missions are completed, orthoimagery production will begin. Ayres has significant digital orthoimagery production capability and has trained and experienced staff running fully equipped Z/I Imaging digital workstations, dual core orthoimagery workstations, and dedicated image editing stations.

We have designed our production methodologies to facilitate a completely digital workflow using all Z/I hardware and software environments. Our production facilities and methods are completely compatible and will result in a consistent approach to orthoimagery production and a high-quality end product. Specific procedures and processes are outlined on the following pages.

## Analytical Aerotriangulation (AT)

Many vendors have resorted either automating or off-shoring their AT work. Why? Because it is hard and they probably believe most clients don't know how important it is. That is not how we operate at Ayres. In fact, to maintain an aggressive schedule, we believe it will be critical to prepare for AT immediately upon the successful completion of each imagery mission. Therefore it is the first step in the orthoimagery production process and must be completed in an efficient manner for the rest of the ortho process to proceed on schedule. Planning for sufficient capacity in this area is critical to the project.

A number of important factors will contribute to the efficient AT processing under our UltraCam approach. The first is the use of ABGPS and IMU data, which



provide image orientation information to streamline AT production. The orientation data significantly reduces processing time and allows us to process large blocks of image data at a rapid rate.

**AT Solution.** Although orientation data will be supplied from the IMU, we will still complete an AT solution to verify the ABGPS and IMU data. We will prepare the AT solution on a Z/I Imaging digital photogrammetric workstation using Z/I Imaging ISAT software.

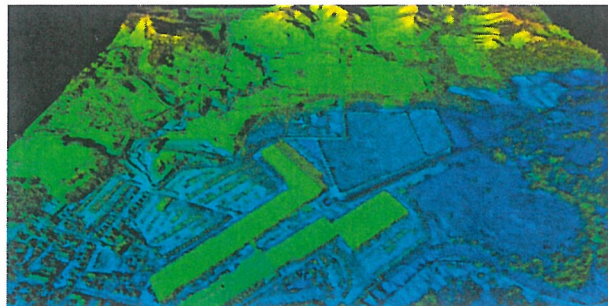
ISAT offers a complete softcopy aerotriangulation software suite that includes interior orientation, point mensuration, relative orientation, and a fully analytical simultaneous least squares adjustment with robust error detection. ISAT incorporates the capability to weigh control points on an individual basis and to correct for image deformation, atmospheric refraction, earth curvature, and lens distortion.

**Aerotriangulation QA/QC.** When a block of aerotriangulation has been completed, all reports and supporting documentation will be examined for compliance with project specifications. This testing will include, at a minimum, the following:

- ✓ inspect ABGPS positions against AT-derived exposure coordinates
- ✓ Compare AT-derived coordinates of independent QA points against ground survey
- ✓ inspect measurements, residuals, weights, RMSE in AT listings
- ✓ Verify all AT support and measurement files are in archive
- ✓ Verify metadata is complete and in proper format

## Digital Elevation Model (DEM)

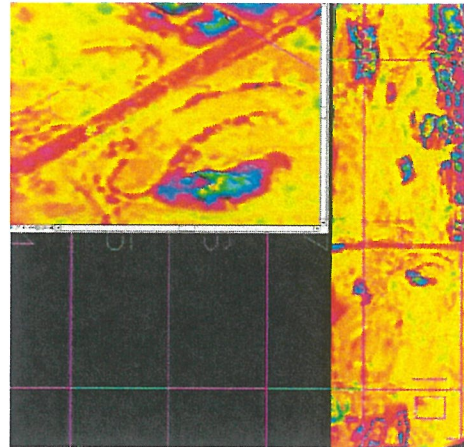
As a cost saving alternative to producing an entirely new ortho surface, existing lidar from the county can be employed to ortho-rectify the imagery. To some extent the existing data may need to be updated and supplemented for the new orthoimagery. The data will be thoroughly reviewed by the ortho supervisor, Aaron Sale, and he will report any inconsistencies to the compilation supervisor, Matt Vinopal. Ayres will apply any modifications to the existing surface as needed by various means of input to support the horizontal accuracy of the orthos.



**Creating Updated DEMs.** Once our specialists have completed a review of the existing data, we may find it necessary to update and supplement the data to produce a DEM sufficient to support orthoimagery horizontal accuracy requirements. Specialists will apply modifications to the existing surface as needed and will employ several methods to efficiently identify areas requiring updates, including the following:

2. Change detection tools will be applied to aid in identifying areas of significant change. Using autocorrelation methods we can efficiently produce large surfaces from the new imagery and compare it to the existing data. This surface will not be suitable for ortho-rectification to the stated accuracy objective but will be helpful for identifying areas of significant change.

2. Visual inspection of river crossings and major highways is often the most effective method of correcting the existing surface around bridges and overpasses. A quick visual scan of imagery in a stereo environment will be the most efficient method to inspect and correct the DTM around bridges.
3. The final step in the surface update process involves inspection of the ortho-rectified imagery. At this point, most of the required updates will already be applied, but this final step will identify remaining surface busts. These will be inspected by our ortho supervisor, who will then notify the compilation staff of required changes.



Most importantly, we know the most efficient and cost-effective methods to employ updates to each surface on a case-by-case scenario to reflect significant topographic changes. Our specialists will review the data and will apply updates to the DEM as needed to support specific accuracy requirements for this project.

### Orthoimagery Production

Specialists at Ayres will be responsible for all orthoimagery production components of the project. Advancements in production software and our investments in infrastructure favor an increasingly aggressive schedule for the upcoming project; we are committed to meeting the County's schedule expectations for this project.

Ayres has trained and experienced staff running fully equipped Z/I Imaging digital workstations, NT orthoimagery workstations, and dedicated image editing stations. We've designed our complementary production methodologies to facilitate a completely digital workflow using all Z/I hardware and software environments, resulting in a consistent approach to orthoimagery production and a high-quality end product.

Ayres brings extensive experience in producing large- and small-scale orthoimagery in gray scale, color, and color infrared, with ground resolutions as detailed as 2 inches.

**Tone Balancing.** Digital orthoimagery is subject to tonal imbalances due to a number of factors, including source photography (sun angle, illumination, atmospheric conditions, and date and time of exposure); image characteristics; and image processing. Our ortho specialists will not only tonal balance the individual images but also will employ tonal balancing



techniques to the project as a whole. This process will eliminate the flight line effect and individual photo effect.

Additionally, the County will have the opportunity to review the balancing and brightness as they review their pilot project deliveries.

**Rectification Type.** We will use a cubic convolution resampling method for all orthoimagery rectification. This method preserves fine detail better than the common bilinear algorithm.

**Radial Displacement.** Our ortho production staff will also manually correct radial displacement and distortion of bridges and overpasses through a series of pre-rectification measures and post-processing edits. A thorough examination of these features will be conducted during the interim and final QA/QC checks.

**Mosaicking.** To achieve consistent tone across the project area and to address the overlap between tiles, we will seamlessly mosaic the images. We will select imagery in a way to use the most advantageous area of each photo to maximize color, tone, and contrast, and at the same time reduce building lean and glare in water bodies. Image mosaicking will be accomplished by a combination of automatic tools and manual methods. All seam lines will be placed manually to eliminate the issues of noticeable seam lines through buildings, bridges, and other features.

We will also use manual editing procedures to QA/QC every tile for visible seam lines in water bodies, warped bridges, and any anomalies that may affect the accuracy or aesthetics of the imagery. We will employ the use of photogrammetric software products such as Z/I Imaging's Digital Ortho-Production Suite: ImageStation OrthoPro, PixelQue, IRAS/c, and Digital Image Analyst.

**Accuracy.** The 3-inch resolution option will conform to American Society for Photogrammetry and Remote Sensing (ASPRS) Level 2 standards, resulting orthoimagery will have a horizontal accuracy of +/- 1.2 feet at a 95% confidence level.

**Orthoimagery Tiling Scheme and Naming Convention.** An index will be provided to the County showing the photograph tiles with a field showing the tile number.

**Digital Orthoimagery Pilot Projects.** Early in the imagery production phase, a pilot area consisting of georeferenced TIF images (or preferred format) will be provided to the County for review and feedback. The area(s) to be delivered will be determined based on input from the County. The imagery can be provided to the County through a variety of methods, including AGO, portable hard drive, or FTP site.

**Coordinate System/Datum.** All mapping products associated with this project will be prepared and delivered in Illinois State Plane East Zone, NAD-83(2011) (horizontally), NAVD88 (vertically), US Survey Feet..

## Final Image Quality Check Quality Control (QC)

The team will conduct the following QC procedures on all the ortho image tiles to ensure their quality:

1. Create an overview of each delivery and combine the overviews to inspect overall radiometry, geographic accuracy, and complete coverage.
2. Orthoimagery QA technicians will perform QC on each image. QC forms will be submitted with the Project Planning Manual.

A thorough inspection of every ortho image tile will be conducted with an evaluation criteria based on:

- ✓ Seamless geometry
- ✓ Seamless radiometry
- ✓ Appropriate dynamic range
- ✓ Appropriate mean intensity
- ✓ Appropriate contrast
- ✓ Detection of data dropouts
- ✓ Complete coverage
- ✓ Appropriate resolution
- ✓ Shadows, clouds, low sun angle
- ✓ Bridge, overpass distortion

## 4-Band Orthoimagery

As part of our aerial imagery collection, the near-infrared (NIR) band will be captured along with the RGB natural color bands. We have included 4-band stacked GeoTIFF and compressed files in our standard delivery. These datasets can be viewed in either natural color or color infrared (CRI) band configurations in a single file, rather than creating multiple datasets.



## Digital Orthoimagery Pilot Projects

During initial project discussions we will delineate digital orthoimagery pilot project areas. The digital orthoimagery tiles for these areas will be delivered to the County for approval before full-scale production.

## Proposed Schedule

Ayres' production schedule favors an aggressive delivery in 2023 and will be based on date of collection. We will work with the County to develop a schedule that meets your needs, as we have proven on previous projects for flights, pilot, and final delivery.

## Product Deliverables

In summary, if Ayres Associates is selected, final deliverable products to the County will include:

- 4-band digital ortho:
  - 3" Orthoimagery GeoTIFF tiles (with world file)
  - 3" Orthoimagery Compressed tiles in MrSID G4 format
  - 3" Orthoimagery Project-wide mosaic in MrSID G4 format
- Ortho tile index in vector format
- FGDC compliant metadata

## Metadata

All data produced by Ayres will comply with the Federal Geographic Data Committee's (FGDC) Data Content and Process Standards and will include data lineage, DEM information, and spatial reference. The FGDC, as lead entity in coordinating the National Spatial Data Infrastructure, has developed a set of standards that includes specifications on data content, classification, symbology, transfer and usability, and process standards. These standards include data collection, storage, and presentation of geospatial digital data.

## Delivery Format

All deliverables will be provided to the County on USB2 hard drive(s).

## Ownership

There is an important distinction between ownership of data and holding the copyright to the data. Ownership means that a client may use the data for internal purposes, but it may not distribute this data to other organizations without the written approval from the data producer.

Copyright, on the other hand, allows the client to use the data for its own purposes and to distribute it to outside organizations as it desires. Ayres has always assigned ownership and copyright to our clients at the completion of a project and fully intends to do the same with this project.



**Please note that all proposed services will be under the direction of Ayres of Madison, Wisconsin. All work for Shelby County will be performed within the United States by the Ayres team.**

## Proposed Fees

We will perform the above services for the following **not-to-exceed** lump sum fees


3-inch Digital Orthoimagery

Aerial acquisition and processing of 3-inch countywide orthos: \$ 119,925.00

hope that we have provided the information you require to proceed with your project. In the event that you require additional information or clarification of any issue, please feel free to contact me at 608-443-1231.

Sincerely,

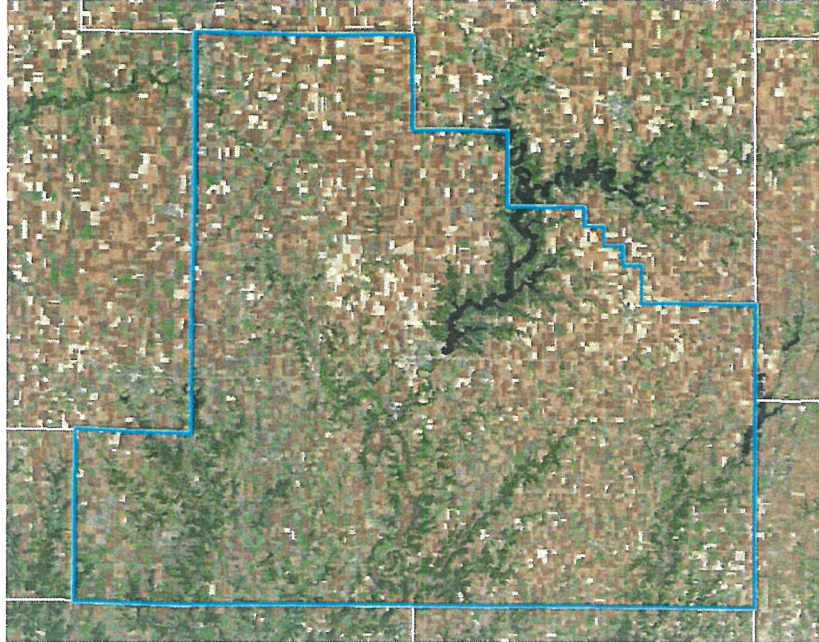
Ayres Associates Inc

  
Adam Derringer, GISP  
Senior Project Manager – Geospatial Services  
Direct: 608-443-1231  
[DerringerA@AyresAssociates.com](mailto:DerringerA@AyresAssociates.com)



**Exhibit A**

Snelby County Project Area, 767 square miles





# Budget Proposal

Proposal for: Shelby County, IL  
Project Name: ILSHEL2022- EP Ortho  
Quote Number: Q-92948  
Contract Term: 6 Year(s)  
Number of Projects: 2

EagleView Rep Lowell Davis  
Phone Number:  
Email: lowell.davis@eagleview.com  
Expiration Date 10/31/2022  
Targeted Capture: 2023-b-Spring

## Multi-Project Summary

2 Projects over 6 year(s)

Project 1 Total: \$120,500.00

Project 2 Total: \$120,500.00

Annual Payments: \$40,200.00

Annual Payments: \$40,200.00

This quote is non-binding, creates no legal rights, duties or obligations, expressed or implied on either party, and shall become binding only in the event that EagleView and Customer enter into a definitive agreement incorporating it. The pricing quoted above does not reflect applicable taxes, which will be reflected in any resulting definitive agreement with Customer. This quote is valid until the date shown above, after which it expires. All Discounts are approximate.

194K



# Budget Proposal

Proposal for: Shelby County, IL  
 Project Name: ILSHEL2022- EP Crtho  
 Contract Term: 6 Year(s)  
 Number of Projects: 2

EagleView Rep: Lowell Davis  
 Expiration Date: 10/31/2022  
 Targeted Capture: 2023-b-Spring

Project 1

Qty	Product	List Price	Discount (%)	Subtotal
804	Reveal Essentials Property	\$180.00	16.667	\$120,600.00
3	Pictometry Connect - CA - 5C	\$2,200.00	100	\$0.00
3	Pictometry Connect View - CA	\$750.00	100	\$0.00
<b>Project 1 TOTAL:</b>				<b>\$120,600.00</b>

Project 2

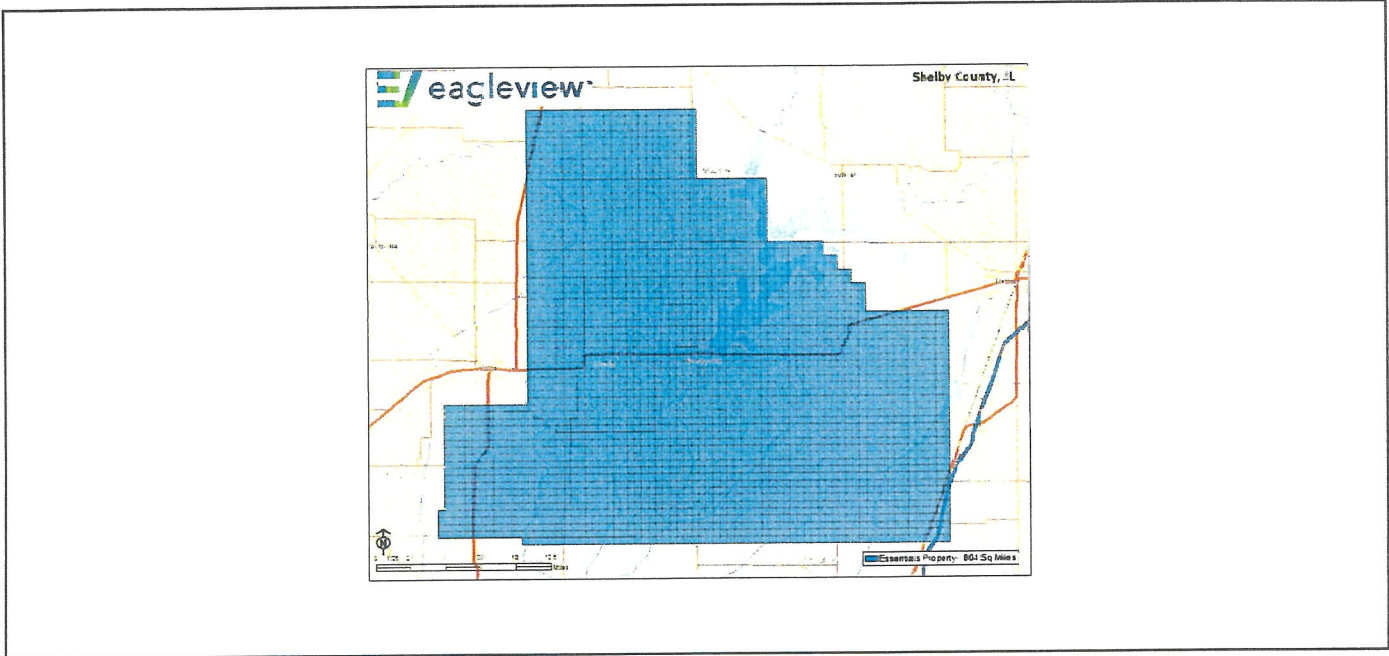
Qty	Product	List Price	Discount (%)	Subtotal
804	Reveal Essentials Property	\$180.00	16.667	\$120,600.00
3	Pictometry Connect - CA - 5C	\$2,200.00	100	\$0.00
3	Pictometry Connect View - CA	\$750.00	100	\$0.00
<b>Project 2 TOTAL:</b>				<b>\$120,600.00</b>

**TOTAL: \$241,200.00**

This quote is non-binding, creates no legal rights, duties or obligations, expressed or implied, on either party, and shall become binding only in the event that Pictometry and Customer enter into a definitive agreement incorporating it. The pricing quoted above does not reflect applicable taxes, which will be reflected in any resulting definitive agreement with Customer. This quote is valid until the date shown above, after which it expires. All Discounts are approximate.

Proposal for: Shelby County, IL  
Project Name: LSH-EL2022- EP Ortho  
Contract Term: 6 Year(s)  
Number of Projects: 2

EagleView Rep: Lowell Davis  
Expiration Date: 10/31/2022  
Targeted Capture: 2C23-b-Spring



This quote is non-binding, creates no legal rights, duties or obligations, expressed or implied, on either party, and shall become binding only in the event that Property and Customer enter into a definitive agreement incorporating it. The pricing quoted above does not reflect applicable taxes, which will be reflected in any resulting definitive agreement with Customer. This quote is valid until the date shown above, after which it expires. All Discounts are approximate.

## LEGAL

Continued from page 15

County. No third party checks will be accepted. The balance, including the Judicial Sale fee for Abandoned Residential Property Municipality Relief Fund, which is calculated on residential real estate at the rate of \$1 for each \$1,000 or fraction thereof of the amount paid by the purchaser not to exceed \$300, in certified futures wire transfer is due within twenty-four (24) hours. No fee shall be paid by the mortgagee acquiring the residential real estate pursuant to its credit bid at the sale of a mortgagee, judgment creditor, or other lienor acquiring the residential real estate whose rights in and to the mortgaged real estate arose prior to the sale. The subject property is subject to general real estate taxes, special assessments or special taxes levied against said real estate, and is offered for sale without any representation as to quality or quantity of title and without recourse to the Plaintiff and in "AS IS" condition. The Sale is further subject to con-

firmation by the Court. Upon payment in full of the amount bid, the purchaser shall receive a Certificate of Sale, which will entitle the purchaser to a Deed to the real estate after confirmation of the sale. The property will NOT be open for inspection. Prospective bidders are admonished to check the Court file to verify all information. For information contact Plaintiff's Attorney: Heavner, Beyers & Mihlar, J.C., 801 East William Street, Decatur, IL 62523, (217) 422-1719. The purchaser of a condominium unit at a judicial foreclosure sale, other than a mortgagee, who takes possession of a condominium unit pursuant to a court order or a purchaser who acquires title from a mortgagee shall have the duty to pay the proportionate share, if any, of the common expenses for the unit which would have become due in the absence of any assessment accelerated during the 6 months immediately preceding institution of an action to enforce the collection of assessments, and which remain unpaid by the owner during whose possession the

assessments accrued. If the outstanding assessments are paid at any time during any action to enforce the collection of assessments, the purchaser shall have no obligation to pay any assessments which accrued before he or she acquired title. If this property is a condominium unit which is part of a common interest community, the purchaser of the unit at the foreclosure sale other than a mortgagee shall pay the assessments required by the Condominium Property Act, 765 ILCS 605/18.5 (g-1). If the sale is not confirmed for any reason, the Purchaser at the sale shall be entitled only to a return of the purchase price paid. The Purchaser shall have no further recourse against the Mortgagor, the Mortgagee or the Mortgagee's attorney. IF YOU ARE THE MORTGAGOR (HOMEOWNER), YOU HAVE THE RIGHT TO REMAIN IN POSSESSION FOR 30 DAYS AFTER ENTRY OF AN ORDER OF POSSESSION, IN ACCORDANCE WITH SECTION 15-1701 (c) OF THE ILLINOIS MORTGAGE FORECLOSURE LAW. Note: Pursuant to the Fair

Debt Collection Practices Act you are advised that the Law Firm of Heavner, Beyers & Mihlar, J.C. is deemed to be a debt collector attempting to collect a debt, and any information obtained will be used for that purpose. BUSEY BANK, Plaintiff, Sarah M. Stack (#6291347), Its Attorney Of Heavner, Beyers & Mihlar, LLC Sarah M. Stack (#6291347) HEAVNER, BEYERS & MIHLAR, LLC Attorneys at Law P.O. Box 740 Decatur, IL 62525 Send Notice/Pleadings to: Veronika J. Miles (#5313161) Email: Non-CookPleadings@hsbattvs.com Telephone: (217) 422-1719 Facsimile: (217) 422-1754 -1485-926771

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## REBATES

Continued from page 7

decision that overturns Roe v. Wade, will energize Democratic, independent, and even some Republican voters and draw attention away from issues like rising inflation, crime and high gasoline prices.

Illinois Republicans, however, were quick to respond.

"Instead of ducking and deflecting, the Vice President needs to answer questions regarding the Biden Administration's role in fueling the inflation crisis, and where she stands on Governor Pritzker and Maror Lightfoot's failure to keep our communities safe," the Illinois Republican Party said in a statement released Friday morning.

Since the Dobbs decision, strict abortion restrictions have taken effect in many states, including all those that surround Illinois. That has made Illinois a destination for women seeking abortion who live in states where the procedure is now virtually banned or tightly regulated.

In 2019, however, Pritzker signed into law the Reproductive Health Act which, among other things, declares that access to abortion and other reproductive health care services is a "fundamental right" under Illinois law.

\*\*\*

### CHIEF JUSTICE RETIRING:

Illinois Supreme Court Chief Justice Anne M. Burke announced Monday she will retire from the bench effective Nov. 30.

She has served on the state's high court since 2006 and has been chief justice since 2019.

"The decision to retire was not an easy one," Burke, a Democrat, said in a statement.

Burke was born in Chicago in 1944 and raised on the city's south side. She attended DePaul University School for New Learning and majored in education. She began her career teach-

ing physical education at the Chicago Park District.

She was 49 years old and a mother of four when she completed law school and started at a small practice serving families and as a guardian for children who could not represent themselves in litigation.

In 1987 Republican Gov. Jim Thompson appointed her the first female judge on the Illinois Court of Claims, and she was appointed to the post by Republican Gov. Jim Edgar in 1991. In April 1994, she was appointed special counsel to the governor for child welfare services, and in 1995 she was appointed to the 1st District appellate court, being elected for a full term the following year.

The news release announcing her departure highlighted her work navigating the courts through the COVID-19 pandemic and moving statewide "listening tours" organized by the Illinois State Bar Association online.

She thanked commitments of the 1st District and her family.

"I thank, first and foremost, my family - my husband, Ed, who has been at my side through 54 years of marriage, and our children, Jennifer, Ed Jr., Emmett (deceased), Sarah, and Travis, and our nine grandchildren - for the sacrifices they have made for me and for being constant sources of love and encouragement," she said.

Burke's husband, Ed Burke, a longtime alderman in Chicago, was for years considered one of the body's powerbrokers as chair of the Committee on Finance. He was seated on the council in 1969, most recently gaining reelection in 2019 despite having been charged with extortion and racketeering that year.

Prosecutors alleged that Burke attempted to use his city position to solicit business for his law firm, Klafier & Burke, although he has denied wrongdoing and remains on the council despite stepping down from the finance commit-

tee and his law firm in 2019.

\*\*\*

### NEW JUSTICE:

Justice Anne M. Burke, the court's third female justice, will be replaced by 1st District Appellate Justice Joy V. Cunningham, who will follow current Justice Lisa Holder White as the second Black woman seated on the court. Holder White was seated earlier this year. The court has constitutional authority to choose interim successors.

Cunningham, Justice Burke's replacement, will not be the next chief justice, a rotating post that is generally given to the most tenured justice who has not yet held the title. Burke's term as chief justice was scheduled to end Oct. 25.

The court later Monday, Sept. 12, announced Justice Mary Jane Theis, a 1st District Democrat who has been on the high court since 2010, as the next chief justice. She'll be on 1st District ballot in November; when voters choose whether to give her another 10-year term.

Cunningham has been on the appellate court since 2006 and serves on its executive committee. She received her Bachelor of Science from the City University of New York and earned her Juris Doctorate from the John Marshall Law School.

Cunningham was sworn in as an associate judge in Cook County Circuit Court in 1996 before leaving the bench in 2000 to serve as senior vice president, general counsel and corporate secretary at Northwestern Memorial Healthcare. In December 2006 she was elected to the 1st District appellate court and was retained by voters in 2016.

Due to the timing of Burke's retirement after the November election, Cunningham's interim term will run through Dec. 2, 2024, at which time a successor will be given a 10-year term by voters in the general election the month prior.

The Supreme Court has seven

judges elected in five districts. District 1, which includes Chicago and some of its surrounding areas, has three justices, while the remaining four districts each have one. All 1st District justices are Democrats, making up the biggest chunk of the court's 4-3 Democratic majority.

In this November election, voters will grant a 10-year term to two justices, one in the 2nd district, which includes Chicago's north and west suburbs, and one in the 3rd District, which runs from the states northern tip to south of Springfield, encompassing most of northwestern and west central Illinois.

Those contested races could affect the partisan makeup of the court.

\*\*\*

### TAX REBATES:

Gov. JB Pritzker announced Monday, Sept. 12, that Illinois taxpayers will soon start receiving rebates of their income and property taxes, either in the mail or by direct bank deposits.

Pritzker said the rebates are intended to help soften the impact of rising inflation and high gasoline prices.

Those rebates, totaling about \$1.2 billion, were part of a larger, \$1.8 billion tax relief package that lawmakers included in the budget they passed this spring.

Individual income taxpayers who earn less than \$200,000 who are not claimed as a dependent

See REBATES on PAGE 14

### SHELBY COUNTY ILLINOIS DIGITAL ORTHOIMAGERY - SPRING 2023 INVITATION FOR BID

Spring 2023 Flight for Digital Orthoimager  
Historical Image Library

Shelby County is located in Central Illinois and consists of approximately 759 square miles of land. The county consists of around 21,280 parcels

Shelby County requires color digital orthoimager to cover all areas of the county, to be flown in the Spring of 2023. We require 3-inch pixel resolution in all areas of the county.

Aerial Photography (aircraft) shall be undertaken only when well-defined images can be obtained. Aircraft will be flown at such an altitude that accuracy, scale, content, and resolution described herein are met. Photography shall not contain shadows caused by topographic relief and sun angle whenever such shadows can be avoided during the time of day that photography must be taken. Photography shall not be undertaken when the sun angle is less than 30 degrees above the horizon. The contractor must complete all aerial photography during periods when deciduous trees do not contain leaves, streams, rivers and ditches are within their natural boundaries, and there is no appreciable snow or ice on the ground. Photography shall not be attempted when haze, smoke, or dust obscure the ground, or when clouds or cloud shadows appear on more than five (5) percent of the area of any single photograph. A metric camera with both natural color and NIR wavelengths. Preferred aerial camera used no older than three years old. Imagery will be tone balanced, have radial displacement adjusted, and will be mosaiced. Orthoimage will conform to ASPRS level 2 standards with resulting horizontal accuracy of +/- 2 feet at 95% confidence level.

Bids can be sent to: Shelby County SOA PO BOX 416 Shelbyville Illinois 62565

No later than October 7th, 2022

Please send two (2) copies of bid

194N





205 South Locust Street, Pana, IL 62557  
 Phone: 217-562-2111 / Fax: 217-562-3729  
 accountsreceivable@locasouthernnews.com FID# 32-0457577

**Proforma Invoice**

**Bill To :** Deborah Dunaway  
 Shelby County Supervisor of Assessments  
 P.O. Box 416  
 Shelbyville, IL 62565

**Proforma Invoice date :** 10/03/2022  
**Terms :** 30 days  
**Customer Account # :** 146852  
**Due Date :** 11/02/2022

Order number	Order name	Order date	Order PO #	Sales Rep
172197	Digital Orthoimagery Bid	09/15/2022		Susie Jordan

Ad type	Ad number	Ad PC#	Ad Name	Ad Description	Net
Print	1784060		Digital Orthoimagery Bid	Issue Date: 9/22/2022; Edition: Shelbyville Eagle; Section: SI Legals RCP, Ad Size: 5.75 x 2 = 11.50; Page: C	\$ 64.40

**Total Amount: \$ 64.40**

**PAYMENT and ADVERTISING TERMS & CONDITIONS:**

Thank you for your business.

Please detach and return bottom portion with your remittance.

Invoice Date :	Order No. :	Account No.	Amount Due :
10/03/2022	172197	146852	\$ 64.40

**Bill to :** Deborah Dunaway  
 Shelby County Supervisor of Assessments  
 P.O. Box 416  
 Shelbyville, IL 62565

**Make Payments Payable to :**  
 Pana News Group  
 PO Box 877  
 Carbondale, IL 62903

194 P

SH-ELBY COUNTY ILLINOIS -  
 FY SEPTEMBER 1, 2022 TO AUGUST 30, 2023

**052 GIS**

**Revenues:**

	Description	2021 BUDGET	2022 BUDGET	2023 BUDGET
052-000-40000	ESTIMATED INCOME	\$ -	\$ 60,000	\$ -
052-000-45270	CO CLERK-GIS	\$ -	\$ -	\$ 60,000
052-000-48000	INTEREST EARNED	\$ -	\$ -	\$ 1,000
	<b>TOTAL</b>	<b>\$ -</b>	<b>\$ 60,000</b>	<b>\$ 61,000</b>

**Expenses:**

	Description	2021 BUDGET	2022 BUDGET	2023 BUDGET
052-038-50700	DEPUTY CLERKS	\$ -	\$ 52,000	\$ 58,820
052-038-63600	GIS EXPENSES	\$ 59,500	\$ 39,600	\$ 183,700
	<b>TOTAL</b>	<b>\$ 59,500</b>	<b>\$ 91,600</b>	<b>\$ 242,520</b>



# AGREEMENT FOR PROFESSIONAL SERVICES

FOR

## GEOSPATIAL SERVICES

THIS AGREEMENT is made by and between Shelby County Illinois, (OWNER) and Ayres Associates Inc, 520+ East Terrace Drive, Suite 200, Madison, Wisconsin. 53718 (CONSULTANT).

WHEREAS, the OWNER intends to retain the CONSULTANT to provide geospatial services within the project area delineated in Attachment A.

NOW, THEREFORE, the OWNER and CONSULTANT agree to the performance of professional services by CONSULTANT and payment for those services by OWNER as set forth below:

### ARTICLE 1 – SCOPE OF SERVICES

#### 1.1 BASIC SERVICES

After written authorization to proceed, CONSULTANT shall:

- 1.1.1 Obtain digital aerial imagery during the spring of 2023 using a calibrated digital photogrammetric camera. The aerial imagery will be collected during leaf-off conditions when the sun angle is 30 degrees or greater above the horizon. Aerial imagery will be suitable for the production of four band (RGB-NIR) orthoimagery at 3-inch ground pixel resolution. Aerial imagery will be planned and collected with full stereo-coverage, 30% sidelap and 60% forward overlap (+/- 5%). See Attachment A for a map of the project area.
- 1.1.2 Collect control for the project using airborne inertial measurement unit (IMU), airborne global navigation satellite system (GNSS), and ground-based GNSS technology.
- 1.1.3 Prepare an analytical aerotriangulation solution for the aerial imagery to support digital orthoimagery meeting American Society for Photogrammetry and Remote Sensing (ASPRS) Level 2 accuracy for standard mapping and GIS work.
- 1.1.4 Prepare 3-inch pixel resolution digital orthoimagery for the project area which will meet ASPRS Level 2 horizontal accuracy standards of 0.7 feet RMSE.
  - Prepare prior GeoTIFF orthoimagery of an area not to exceed a contiguous six square mile block.
  - The orthoimagery will follow tiling structure provided by the OWNER, delivered in uncompressed, TIFF format (with world file) and will be accompanied by a tiling schematic in ESRI format.
  - Orthoimagery will include MrSID format compressed mosaics of the tiles and the entire orthoimagery project area.

- Deliverable products will be referenced to the Illinois State Plane East Zone, NAD-83(2011) (horizontally), NAVD88 (vertically), JS Survey Feet.

1.1.5 Final deliverable products to OWNER will include:

- 3-inch pilot orthomagey tiles in uncompressed GeoTIFF format.
- 3-inch orthomagey tiles in uncompressed GeoTIFF format.
- 3-inch orthomagey tiles in compressed MrSID format.
- 3-inch orthomagey project wide mosaic in compressed MrSID format
- Ground control locations in ASCII format
- FGDC compliant metadata
- Tile schematic in ESRI shapefile format

1.1.6 CONSULTANT may render to the OWNER advice, consultation, and expertise with respect to the development, use, and technical application of the deliverables provided under this project.

## ARTICLE 2 – CHANGES IN THE SCOPE OF SERVICES

### 2.1 Services Requiring Changes in the Scope of Services

The OWNER or the CONSULTANT may, from time to time, request changes in the scope of services to be performed hereunder. Such changes, while not anticipated, may include an increase or decrease in the amount of CONSULTANT'S compensation. Any such changes must be mutually agreed by and between OWNER and CONSULTANT and shall be incorporated in written amendments to this agreement. Such changes may include:

- 2.1.1 Services to investigate existing conditions or facilities or to verify the accuracy of information furnished by OWNER.
- 2.1.2 Services resulting from significant changes in the general scope, extent or character of the Project.
- 2.1.3 Furnishing services of independent professional associates and consultants for other than Basic Services.
- 2.1.4 Preparing to serve or serving as a consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project.
- 2.1.5 Additional services in connection with the Project, including services, which are to be furnished by OWNER and services not otherwise, provided for in this Agreement.

## ARTICLE 3 - OWNER'S RESPONSIBILITIES

OWNER shall do the following in a timely manner so as not to delay the services of CONSULTANT:

- 3.1 Place at CONSULTANT'S disposal all available pertinent information, upon which the CONSULTANT can rely. This may include project boundaries in georeferenced vector format, existing digital terrain models, and existing ground control information.

- 3.2 Arrange for access to and make all provisions for CONSULTANT to enter upon public property as required for CONSULTANT to perform services under this Agreement.
- 3.3 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
- 3.4 Give prompt written notice to CONSULTANT whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of CONSULTANT's services.

#### ARTICLE 4 - PERIODS OF SERVICE

- 4.1 The provisions of this Article 4 and the compensation for CONSULTANT's services have been agreed to in anticipation of the orderly and continuous progress of the Project. If completion dates are exceeded through no fault of CONSULTANT, compensation provided herein shall be subject to equitable adjustment. Any such changes must be mutually agreed by and between OWNER and CONSULTANT and shall be incorporated in written amendments to this agreement.
- 4.2 The services called for in Article 1 will be completed and submitted by December 31, 2023. Specific tasks will be completed and delivered according to the following schedule:
  - Aerial acquisition of digital imagery: Spring 2023 (March through May timeframe depending on weather and ground conditions)
  - Pilot orthoimagery tiles delivered for OWNER review: three months after completed acquisition
  - Countywide orthoimagery GeoTIFF tiles delivered: seven months after completed acquisition
  - The OWNER has 30 days after delivery of the countywide products to review the data and provide the CONSULTANT with written comments. The CONSULTANT shall make final delivery within 30 days of OWNER's review.
  - Compressed orthoimagery MrSID tiles and mosaics delivered: one month after acceptance of the GeoTIFF tiles by OWNER
- 4.3 The expiration date of this Agreement is December 31, 2028.
- 4.4 CONSULTANT's services under this Agreement shall be considered complete when submissions have been accepted by the OWNER.
- 4.5 If OWNER has requested significant modifications or changes in the general scope, extent or character of the Project, the time of performance of CONSULTANT's services shall be adjusted equitably. Any such changes must be mutually agreed by and between OWNER and CONSULTANT and shall be incorporated in written amendments to this agreement.
- 4.6 If CONSULTANT's services for the Project are delayed or suspended in whole or in part by OWNER for more than three months for reasons beyond CONSULTANT's control, CONSULTANT shall on written demand to OWNER (but without termination of this Agreement) be paid as provided in paragraph 5.1.1.1.

## **ARTICLE 5 - PAYMENTS**

### **5.1 Compensation for Services**

5.1.1 OWNER shall compensate CONSULTANT for services included in Article 1 as follows:

5.1.1.1 Aerial data acquisition and orthoimagery processing.....\$119,925.00

### **5.2 Times of Payments**

5.2.1 CONSULTANT shall submit monthly invoices for Basic and Additional Services rendered. OWNER shall make prompt monthly payments in response to CONSULTANT's invoices.

### **5.3 Other Provisions Concerning Payments**

5.3.1 If OWNER fails to make any payment due CONSULTANT for services and expenses within sixty days after receipt of Consultant's invoice, the amounts due CONSULTANT will be increased at the rate of 1-1/2% per month (18% A.P.R.) from said sixtieth day, and in addition, CONSULTANT may, after giving seven days' written notice to OWNER, suspend services under this Agreement until CONSULTANT has been paid in full all amounts due for services and expenses. If for some reason there is a dispute concerning an invoice and the dispute extends beyond one month, the owner will not be assessed a 1.5% penalty to that invoice.

5.3.2 In the event of termination by OWNER, CONSULTANT will be reimbursed for all charges and services rendered.

5.3.3 Records pertinent to CONSULTANT's compensation will be kept in accordance with generally accepted accounting practices.

5.3.4 Factors determining compensation payable to CONSULTANT will be adjusted periodically and equitably to reflect changes in various elements that comprise such factors. Any changes must be mutually agreed by and between the OWNER and the CONSULTANT and shall be incorporated in written amendments to this agreement.

## **ARTICLE 6 - GENERAL CONSIDERATIONS**

### **6.1 Reuse of Documents**

Any reuse of the services and documents provided under this agreement for purposes not intended, will be at the owners sole risk.

### **6.2 Controlling Law**

This Agreement is to be governed by the law of the State of Illinois.

### **6.3 Termination**

The obligations of the CONSULTANT to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by either party to perform in accordance with the terms hereof through no fault of the terminating party.

### **6.4 Indemnification**

The CONSULTANT hereby agrees to indemnify the OWNER for all claims arising solely from negligent acts, errors or omissions of the CONSULTANT in the performance of professional services under this agreement.

### **6.5 Data ownership Assignment**

The CONSULTANT assigns ownership of the data to the OWNER and its project participants for all deliverable products produced under this contract. The CONSULTANT agrees that the products and documents shall not be made available to nor used to prepare additional products for any individual or organization at any time without prior written approval by the OWNER.

## **ARTICLE 7 - EXHIBITS AND SCHEDULES**

7.1 The following Exhibits are attached to and made a part of this Agreement.

7.1.1 Attachment A – Map of Project Area (consists of 1 page).

7.2 This Agreement (consisting of pages 1 to 7, inclusive), together with the Exhibits and Attachments identified above, constitute the entire agreement between OWNER and CONSULTANT and supersede all prior written or oral understandings. This Agreement and said Exhibits may only be amended, supplemented, modified or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first written above.

Shelby County, IL  
OWNER

Ayres Associates Inc  
CONSULTANT

(Signature)



Bryon Coffman

(Typed Name) Jason Krueger

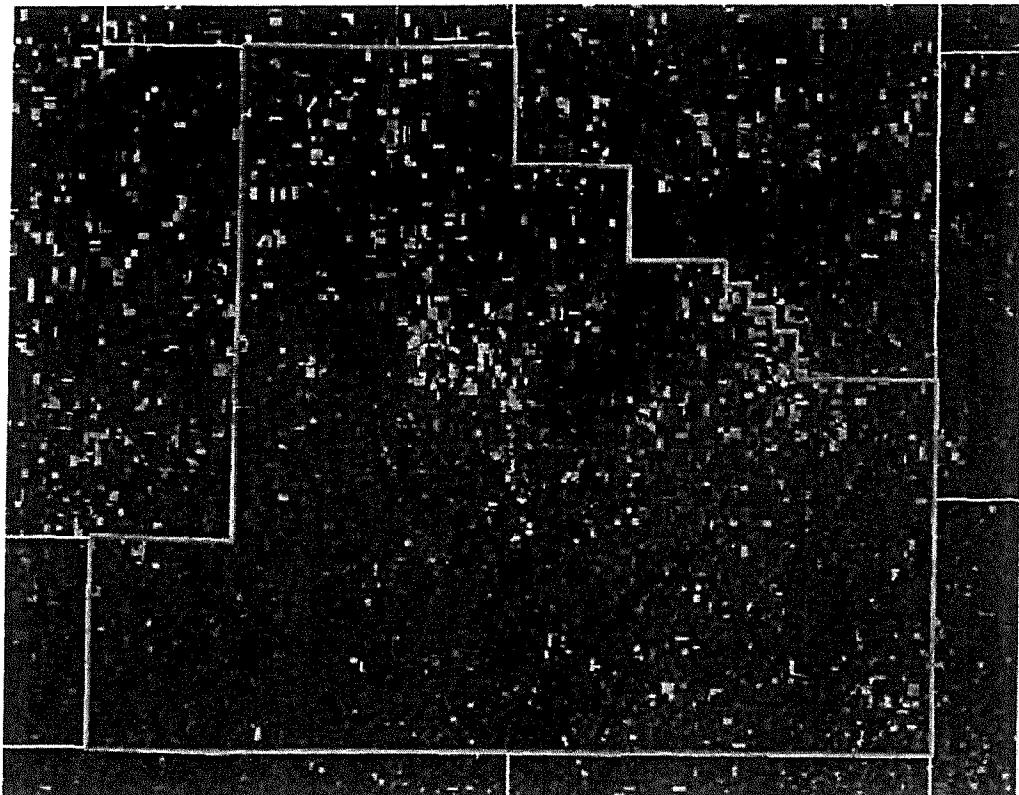
County Board Chairman

(Title) Vice President

10-25-22

(Date) 10-26-2022

**Attachment A  
Map of Project Area**



TO: THE SHELBY COUNTY BOARD

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




RESOLUTION \_\_\_\_\_

PETITION \_\_\_\_\_

AGREEMENT  \_\_\_\_\_

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE  
COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_



**RESOLUTION NO.**

**2022-60**

WHEREAS, THE Shelby County Highway Department is in need of engineering support for bridge inspections; construction oversight and documentation for township bridges; construction oversight and documentation for railroad crossing approaches; construction oversight and documentation for road upgrade projects; Right-of Way engineering for projects currently in design; and for design tasks for projects currently in process.

And, WHEREAS, THE Hammond & Reid Land Surveying Ltd has provided an acceptable Master Task Order Agreement entitled "2023 Supplemental Work Agreement" (attached and made apart herein)

And, WHEREAS, THE Shelby County has a satisfactory relationship for services provided by Hammond & Reid Land Surveying Ltd.

And, WHEREAS, THE selection of Hammond & Reid Land Surveying Ltd. complies with the "Local Government Professional Services Selection Act" (50 ILCS 510/1 and 50 ILCS 510/6).

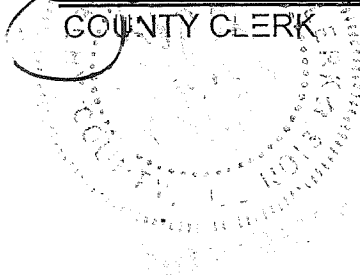
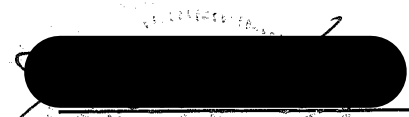
THEREFORE, BE IT RESOLVED that the County Board authorize the County Engineer to utilize Hammond & Reid Land Surveying Ltd for engineering support services.

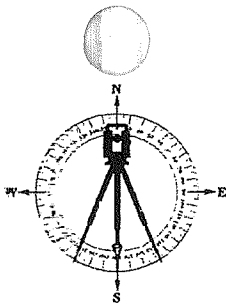
**STATE OF ILLINOIS)  
COUNTY OF SHELBY)      SS**

I Jessica Fox County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelby Illinois on Oct. 13, 2022.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 13<sup>th</sup> day of Oct. A.D. 202<sup>2</sup>

COUNTY CLERK





## Hammond & Reid Land Surveying, LTD.

550 South Cedar Street  
Shelbyville, Illinois 62565

[www.hammondreidsurveying.com](http://www.hammondreidsurveying.com)

(217) 294-3344 (217) 962-1772

### 2023 Supplemental Work Agreement

#### Client

Name: Shelby County Highway Dept  
County Engineer: Dale Wetherell  
Phone: (217) 774-2721

#### Hourly Rate

\$65/Hour + Materials per Employee

September 30, 2022

#### Purpose

This Supplemental Work Agreement is being made between the Shelby County Highway Department and Hammond & Reid Land Surveying, Ltd. Whereas, by the terms of this agreement Hammond & Reid Land Surveying, Ltd will provide services as needed and/or also at the discretion of the Highway Department in areas as listed below.

#### Duration & Terms

This agreement shall begin at the signing of this document and shall terminate on December 31, 2023. Either party can choose to terminate this agreement if they deem necessary at any time. Compensation for services provided will be billed on an hourly rate along with any additional materials provided and used by Hammond & Reid Land Surveying, Ltd as listed above.

#### Description of Work

- 1.) Bridge Inspections
- 2.) Construction Project Development, Oversight, Layout, Testing, & Documentation
- 3.) Right-of-Way Plats & Plans Development

Shelby County Highway Department

\_\_\_\_\_  
Date 10-7-2022

Dale Wetherell – County Engineer – Shelby County, Illinois

Hammond & Reid Land Surveying, Ltd

\_\_\_\_\_  
Date 9/30/2022

Thomas Hammond – President – Hammond & Reid Land Surveying, Ltd

TO: THE SHELBY COUNTY BOARD

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



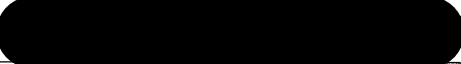
RESOLUTION \_\_\_\_\_

PETITION \_\_\_\_\_

AGREEMENT  \_\_\_\_\_

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE  
COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_



## Local Public Agency Engineering Services Agreement



Using Federal Funds?  Yes  No      Agreement For: MFT PE      Agreement Type: Original

### LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number	Loc Number
Shelby County Highway Dept		Shelby	22-00294-00-BI	
Project Number	Contact Name	Phone Number	Email	
	Reed Best	(217) 774-2921	Shelbyconwy@Consolidated.net	

### SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
various	various		various
Location Termini			Add Location
Countywide			Remove Location

Project Description  
2023 NEIS Bridge Inspections and Program Management

Engineering Funding       MFT/TBP     State     Other

Anticipated Construction Funding     Federal     MFT/TBP     State     Other

### AGREEMENT FOR

Phase I - Preliminary Engineering     Phase II - Design Engineering

### CONSULTANT

Consultant Firm Name	Contact Name	Phone Number	Email
Hampton, Lenzini & Renwick, Inc	Steve Megginson	(217) 546-3400	swmegginson@hlreng.com
Address	City	State	Zip Code
3085 Adlai Stevenson Drive, Suite 201	Springfield	IL	62703

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual partnership firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

- Regional Engineer      Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
- Resident Construction Supervisor      Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
- in Responsible Charge      A full time LPA employee authorized to administer inherently governmental PROJECT activities
- Contractor      Company or Companies to which the construction contract was awarded

## AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Direct Costs Check Sheet
- EXHIBIT D: Qualification Based Selection (QBS) Checklist
- EXHIBIT E: Cost Estimate of Consultant Services Worksheet (BLR 05513 or BLR 05514)
- HLR Hourly Rate Schedule
- Structure Inspection List
- \_\_\_\_\_

### I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts
  - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
  - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER'S professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER'S responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
  - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See Exhibit C).

### II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit D).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
  - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
  - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER.

shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

Percent

Lump Sum

Specific Rate \$105,000.00 (Maximum Fee \$150,000)

Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program the Department 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.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, 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 DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support the purported disbursement.

2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting therefrom. These indemnities shall not be limited by the listing of any insurance policy. The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable force is not practicable.

3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and hold harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting therefrom. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
  - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
  - (b) has not agreed as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
  - (c) has not paid, or agreed to pay any firm, organization or person other than a bona fide employee working solely for the LPA or the ENGINEER, any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
  - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
  - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
  - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, or local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this declaration, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire, strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
  - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
  - (2) Specifying actions that will be taken against employees for violations of such prohibition.
  - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
    - (a) abide by the terms of the statement and
    - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
  - (1) The dangers of drug abuse in the workplace;

- (2) The grantees or contractor's policy to maintain a drug free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance program; and
- (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0-01 et sec.)
- 11. For Preliminary Engineering Contracts
  - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
  - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

**AGREEMENT SUMMARY**



Prime Consultant	TIN/FE N/SS Number	Agreement Amount
Hampton, Lenzini & Renwick, Inc		\$105,000.00
Subconsultants	TIN/FE N/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$105,000.00
Total for all work		\$105,000.00

Add Subconsultant

**AGREEMENT SIGNATURES**

Executed by the LPA:

Attest: The  Local Public Agency Type of  Name of Local Public Agency

By  Date  By  Date

Name of Local Public Agency  Local Public Agency Type  Title

(SEAL)





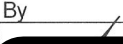

Executed by the ENGINEER:

Consultant (Firm) Name

Hampton, Lenzini & Renwick, Inc.


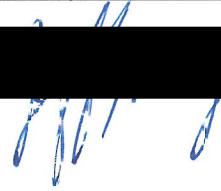
Attest:

By  Date  
 09/30/2022  
 Title  
 Senior Design Engineer

By  Date  
 09/30/2022  
 Title  
 Vice President

APPROVED

Regional Engineer, Department of Transportation

 Date  
 10/27/22



Local Public Agency

County

Section Number

Shelby County Highway Dept

Shelby

**EXHIBIT A  
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

- a. Program Management duties as required
- b. NBIS Routine, Fracture Critical, and Special Inspections
- c. Complete Inspection Reports, photos and documentation,
- d. Submittal and confirmations to IDOT- District 7



Local Public Agency

County

Sector Number

Shelby County Highway Dept

Shelby

**EXHIBIT B  
PROJECT SCHEDULE**

Notice to Proceed: January, 2023

Structure inspections: January - November, 2023

Shelby County Highway Dept

Shelby

**Exhibit C  
Direct Costs Check Sheet**

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

Item	Allowable	Quantity	Contract Rate	Total
<input type="checkbox"/> Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			
<input type="checkbox"/> Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			
<input type="checkbox"/> Air Fare	Coach rate, actual cost. requires minimum two weeks notice, with prior IDOT approval			
<input type="checkbox"/> Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			
<input type="checkbox"/> Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			
<input type="checkbox"/> Vehicle Rental	Actual cost (Up to \$55/day)			
<input type="checkbox"/> Tolls	Actual cost			
<input type="checkbox"/> Parking	Actual cost			
<input type="checkbox"/> Overtime	Premium portion (Submit supporting documentation)			
<input type="checkbox"/> Shift Differential	Actual cost (Based on firm's policy)			
<input type="checkbox"/> Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/MyIars (In-house)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/MyIars (Outside)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Project Specific Insurance	Actual Cost			
<input type="checkbox"/> Monuments (Permanent)	Actual Cost			
<input type="checkbox"/> Photo Processing	Actual Cost			
<input type="checkbox"/> 2-Way Radio (Survey or Phase III Only)	Actual Cost			
<input type="checkbox"/> Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
<input type="checkbox"/> CADC	Actual cost (Max \$15/hour)			
<input type="checkbox"/> Web Site	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Advertisements	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Recording Fees	Actual Cost			
<input type="checkbox"/> Transcriptions (specific to project)	Actual Cost			
<input type="checkbox"/> Courthouse Fees	Actual Cost			
<input type="checkbox"/> Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Traffic Control and Protector	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Testing of Soil Samples	Actual Cost			
<input type="checkbox"/> Lab Services	Actual Cost (Provide breakdown of each cost)			
<input type="checkbox"/> Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<b>Total Direct Costs</b>				

Local Public Agency

County

Section Number

Shelby County Highway Dept

Shelby

**Exhibit D**

**Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

Shelby County NBIS Structure Inspections 2023

#	SN	FEATURE CARRIED	FEATURE CROSSED	ROUTINE INSPECTION					STRUCTURE INFO			
				INSPECTION DATE	DECK CONDITION	SUPER CONDITION	SUBSTRUCTURE CONDITION	CULVERT CONDITION	MATERIAL / TYPE	# OF SPANS	LENGTH	COMMENTS
1	2875033	CH 26	ROBINSON CREEK	3/1/2023	6	6	6	N	CONCRETE SLAB	1	26.00	
2	2875181	TR 221	ROCKY BRANCH	3/1/2023	6	3	5	N	STEEL GIRDER & FLOORBEAM SYSTEM	1	36.00	SPECIAL INSPECTION 3/15/2023 & FC INSPECTION
3	2875047	TR 207	SWAFFORD CREEK	3/1/2023	6	N	N	6	STEEL CULVERT	2	38.00	
4	2875141	TR 91	STREAM	3/2/2023	5	5	5	N	CONCRETE SLAB	1	26.20	
5	2875051	TR 73	STREAM	3/2/2023	6	N	N	8	STEEL CULVERT	3	34.50	
6	2875310	TR 45	MUD CREEK	3/2/2023	7	7	6	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	50.00	
7	2875387	TR 40	MUD CREEK	3/2/2023	7	7	6	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	70.00	
8	2875016	CH 41	ROBINSON CREEK	3/2/2023	5	4	5	N	CONCRETE TEE BEAM	3	84.00	
9	2875120	TR 30	STREAM	3/3/2023	5	5	4	N	STEEL GIRDER & FLOORBEAM SYSTEM	1	45.00	FC INSPECTION 3/3/2023
10	2875009	CH 18	ROBINSON CREEK	3/2/2023	5	5	6	N	STEEL CONFINED'S STRINGER / MULTI-BEAM GIRDER-MULTIPLE	3	67.00	
11	2875008	CH 18	TRIF OF MUD CREEK	3/3/2023	6	6	6	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	2	60.50	
12	2875003	FAS 642(CH 19)	ROBINSON CREEK	3/4/2023	6	N	N	6	CONCRETE CULVERT	4	41.60	
13	2875004	FAS 642(CH 19)	ROBINSON CREEK	3/4/2023	6	N	N	5	CONCRETE CULVERT	5	57.40	
14	2875002	FAS 642(CH 19)	FLAT BRANCH	3/4/2023	6	N	N	6	CONCRETE CULVERT	3	34.70	
15	2875144	TR 192B	STREAM	3/4/2023	6	5	5	N	STEEL STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	1	26.00	
16	2875033	TR 413	STREAM	3/5/2023	6	N	N	6	CONCRETE CULVERT	3	38.00	
17	2875010	FAS 713(CH 15)	BECK'S CREEK	3/5/2023	6	N	N	5	CONCRETE CULVERT	2	26.00	
18	2875030	TR 213	STREAM	3/5/2023	6	N	N	5	CONCRETE CULVERT	2	27.00	
19	2875072	TR 55	ROBINSON CREEK	3/5/2023	6	6	6	N	CONCRETE TIRJ GIRDER	1	42.60	
20	2875151	TR 281 A	STREAM	3/5/2023	6	0	0	N	STEEL STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	2	31.00	
21	2875062	TR 32	BECK'S CREEK	3/5/2023	6	0	0	N	STEEL PRATT POHY TRUSS - EYEBAR	1	130.00	
22	2875278	TR 60	STREAM	3/5/2023	7	7	6	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	34.30	
23	2875005	FAS 642(CH 19)	ROBINSON CREEK	3/8/2023	6	N	N	5	CONCRETE CULVERT	3	33.00	
24	2873428	TR 24 B	MITCHELL CREEK	3/8/2023	6	6	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	94.00	
25	2873394	TR 42	POLECAT CREEK	3/8/2023	6	6	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	2	79.60	
26	2873449	TR 220	POLECAT CREEK	3/8/2023	7	6	8	N	PRECAST CONCRETE / NOT PRESTRESSED CHANNEL BEAM	3	100.70	
27	2873234	TR 373	STREAM	3/8/2023	5	5	5	N	CONCRETE SLAB	1	22.30	
28	2873410	TR 323	MITCHELL CREEK	3/8/2023	6	6	8	N	CONCRETE SLAB	3	100.00	
29	2873341	TR 246	KASKASKIA RIVER	3/8/2023	8	8	8	N	STEEL STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	2	202.00	
30	2873019	CH 1 (FAS 1629)	KASKASKIA RIVER	3/8/2023	6	6	6	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	4	268.40	
31	2873571	TR 140	MITCHELL CREEK	3/8/2023	6	6	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	90.00	
32	2873322	TR 112B	STREAM	3/10/2023	6	0	0	N	STEEL GIRDER & FLOORBEAM SYSTEM	1	30.00	
33	2873397	TR 54	STREAM	3/10/2023	5	5	4	N	STEEL GIRDER & FLOORBEAM SYSTEM	1	30.00	FC INSPECTION 3/10/23
34	2873231	TR 373 STRUCT CLOSED	BECK'S CREEK	3/10/2023	6	2	4	N	STEEL PRATT POHY TRUSS - EYEBAR	1	65.00	
35	2873200	TR 317	BECK'S CREEK	3/10/2023	6	1	4	N	STEEL PRATT POHY TRUSS - FIVETED	1	60.00	
36	2873382	TR 20 A	OPOSSUM CREEK	3/10/2023	6	6	5	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	2	83.00	
37	2873411	TR 130	WATERWAY	3/11/2023	6	N	N	8	CONCRETE CULVERT	2	27.20	
38	2873393	TR 191 C	SWAFFORD CREEK	3/11/2023	6	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	47.60	
39	2873465	TR 144	STREAM	3/11/2023	6	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	51.00	
40	2873506	TR 144	ROBINSON CREEK	3/11/2023	6	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	45.00	
41	2873532	TR 173	MUD CREEK	3/11/2023	6	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	2	108.00	

#	SN	FEATURE CARRIED	FEATURE CROSSED	ROUTINE INSPECTION				STRUCTURE INFO				
				INSPECTION DUE DATE(S)	DECK CONDITION	SUPER CONDITION	SUBSTRUCTURE CONDITION	CULVERT CONDITION	MATERIAL / TYPE	# OF SPANS	LENGTH	COMMENTS
42	0875567	TR 159	ROBINSON-CREEK	3/1/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	125.00	
43	0875418	TR 365	MITCHELL CREEK TRIB	3/1/2023	8	N	N	8	CONCRETE CULVERT	2	23.00	
44	0875461	TR 142 E	MITCHELL CREEK	3/1/2023	8	N	N	8	CONCRETE CULVERT	2	26.00	
45	0875441	TR 24 B	MITCHELL CREEK	3/1/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	67.00	
46	0875444	TR 212	RICHLAND CREEK	3/1/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	49.00	
47	0875477	TR 347	MITCHELL CREEK	3/1/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	68.10	
48	0875509	TR 249	STREAM	3/1/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	55.00	
49	0875525	TR 40	MITCHELL CREEK	3/1/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	65.30	
50	0875552	TR 40	MITCHELL CREEK	3/1/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	64.70	
51	0875580	TR 361	MITCHELL CREEK	3/1/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	60.00	
52	0875582	TR 373	MITCHELL CREEK	3/1/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	61.50	
53	0875573	CH 30	ROBINSON-CREEK	3/1/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	122.50	
54	0875053	TR 6	OPPOSSUM CREEK	3/1/2023	5	5	5	N	STEEL STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	1	40.00	
55	0875237	TR 387	STREAM	3/1/2023	5	5	5	N	STEEL GIRDER & FLOOR BEAM SYSTEM	1	40.10	FC INSPECTION 3/12/2023
56	0875279	TR 285	OPPOSSUM CREEK	3/1/2023	6	6	4	N	STEEL GIRDER & FLOOR BEAM SYSTEM	1	40.50	FC INSPECTION 3/15/2023
57	0875434	TR 389	KASKASKIA RIVER	3/1/3/2023	6	8	8	N	PRECAST CONCRETE STRINGER / MULTI-BEAM, GIRDER-MULTIPLE	3	268.00	
58	0875389	TR 94	RICHLAND CREEK	3/1/3/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	121.00	
59	0875450	TR 395	MITCHELL CREEK	3/1/3/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	67.80	
60	0875466	TR 395	MITCHELL CREEK	3/1/3/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	73.70	
61	0875491	TR 21	STREAM	3/1/3/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	68.60	
62	0875494	TR 21	MITCHELL CREEK	3/1/3/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	112.80	
63	0875520	TR 28	MITCHELL CREEK	3/1/3/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	145.00	
64	0875407	FAS 713(CH 15)	SECTION CREEK	3/1/8/2023	8	N	N	6	CONCRETE CULVERT	2	19.80	
65	0875413	TR 32 B	SECTION CREEK TR B	3/1/8/2023	8	N	N	5	CONCRETE CULVERT	2	23.00	
66	0875425	FAS 713(CH 15)	SECTION CREEK TR B	3/1/8/2023	8	N	N	8	CONCRETE CULVERT	2	23.40	
67	0875481	TR 120	STREAM	3/1/8/2023	8	N	N	8	CONCRETE CULVERT	2	21.70	
68	0875405	TR 395	POLECAT CREEK	3/1/8/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	64.00	
69	0875420	TR 113	POLECAT CREEK	3/1/8/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	62.00	
70	0875546	TR 437	BECKS CREEK	3/1/8/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	111.00	
71	0875443	TR 212	KASKASKIA RIVER	3/1/8/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	212.80	
72	0875469	TR 200	WILBORN CREEK	3/1/9/2023	8	N	N	8	CONCRETE CULVERT	2	27.10	
73	0875515	TR 80	STREAM	3/1/9/2023	8	N	N	8	CONCRETE CULVERT	2	22.60	
74	0875409	TR 45	MUD CREEK TRIB	3/1/9/2023	8	N	N	8	CONCRETE CULVERT	2	23.00	
75	0875459	TR 45	MUD CREEK	3/1/9/2023	8	N	N	8	CONCRETE CULVERT	2	21.80	
76	0875462	TR 200	STREAM	3/1/9/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	67.50	
77	0875453	TR 92	ROBINSON CREEK	3/1/9/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	75.10	

#	SN	FEATURE CARRIED	FEATURE CROSSED	ROUTINE INSPECTION					STRUCTURE INFO			
				INSPECTION DATE DATE(S)	DECK CONDITION	SUPER CONDITION	SUBSTRUCTURE CONDITION	CULVERT CONDITION	MATERIAL TYPE	# OF SPANS	LENGTH	COMMENTS
78	2875537	TR 12E	STREAM	3/15/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	77.40	
79	2876004	CEMETARY ST MIC 100	BECK'S CREEK	3/15/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	70.10	
80	2871365	TR 112E	MITCHEL CREEK	3/21/2023	6	5	5	N	CONCRETE SLAB	1	20.50	
81	2875500	TR 78	TRIB TO BECK'S CREEK	3/21/2023	N	N	N	7	CONCRETE CULVERT	3	37.60	
82	2875446	TR 21A	BR OF ROBINSON CREEK	3/21/2023	N	N	N	8	CONCRETE CULVERT	2	24.50	
83	2875406	TR 70	BECK'S CREEK TRIB	3/21/2023	7	7	7	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	94.00	
84	2875456	TR 54	BECK'S CREEK	3/21/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	193.00	
85	2875475	FAS 710	BECK'S CREEK BRANCH	3/21/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	81.00	
86	2875485	TR 267	BECK'S CREEK	3/21/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	57.00	
87	2875497	CH 12	MITCHELL CREEK	3/21/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	60.80	
88	2875572	TR 373	POLE CAT CREEK	3/21/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	55.50	
89	2875570	TR 231	STREAM	3/21/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	71.20	
90	2875574	CH 12	BECK'S CREEK	3/22/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	2	130.00	
91	2875385	TR 303	OPOSSUM CREEK	3/22/2023	7	7	7	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	71.00	
92	2875415	TR 417	OTTER BRANCH	3/22/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	58.60	
93	2875517	TR 14	MATNEY BRANCH	3/22/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	63.00	
94	2875569	TR 303	COAL CREEK	3/22/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	120.00	
95	2875508	TR 12A	BECK'S CREEK	3/22/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	75.80	
96	2875438	TR 4	FAMSEY CREEK	3/24/2023	N	N	N	8	CONCRETE CULVERT	2	34.60	
97	2875359	TR 24	STREAM	3/24/2023	6	6	6	N	STEEL STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	1	22.00	
98	2875372	TR 33	STREAM	3/24/2023	7	7	7	N	STEEL STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	1	53.00	
99	2875487	TR 4	FAMSEY CREEK	3/24/2023	8	8	7	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	45.90	
100	2875521	TR 21	ROBINSON CREEK	3/24/2023	7	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	125.70	
101	2875548	TR 133	ROBINSON CREEK	3/24/2023	7	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	145.90	
102	2873408	TR 138	TRIE FLAT BRANCH	3/27/2023	N	N	N	8	CONCRETE CULVERT	2	22.20	
103	2873311	TR 192	ROBINSON CREEK	3/27/2023	7	7	7	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	59.00	
104	2873458	TR 85	ROBINSON CREEK	3/27/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	133.60	
105	2873492	TR 101	ROBINSON CREEK	3/27/2023	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	123.50	
106	2873541	TR 57	ROBINSON CREEK	3/27/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	146.50	
107	2873079	TR 66	LONG GROVE CREEK	4/1/2023	6	6	5	N	CONCRETE SLAB	1	26.00	
108	2875006	FAS 64(CH 16)	STREAM	4/1/2023	N	N	N	5	CONCRETE CULVERT	3	24.00	
109	2875012	CH 16	TRIB TO FLAT BRANCH	4/1/2023	N	N	N	5	CONCRETE CULVERT	2	27.00	
110	2875015	TR 9	STREAM	4/1/2023	N	N	N	6	CONCRETE CULVERT	3	43.00	
111	2873000	CH 1 (FAS-637)	BR OF FLAT BRANCH	4/1/2023	5	4	5	N	CONCRETE THRU GIRDER	1	30.50	



#	SN	FEAT JRE CARRIED	FEATURE CROSSED	ROUTINE INSPECTION					STRUCTURE INFO			COMMENTS
				INSPECTION DATE(S)	DECK CONDITION	SUPER CONDITIO N	SUBSTRUCT URE CONDITION	CULVERT CONDITION	MATERIAL / TYPE	# OF SPANS	LENGTH	
112	0873304	TR 2A	MUD CREEK	4/1/2023	6	5	5	N	STEEL GIRDER & FLOORBEAM SYSTEM	1	63.00	FC INSPECTION 4/1/2023
113	0873482	TR 60S	BR OF MUD CREEK	4/2/2023	N	N	N	8	CONCRETE CULVERT	2	21.80	
114	0873556	TR 7A	STREAM	4/2/2023	6	8	8	N	CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	66.40	
115	0873586	CH-18	Angel Branch	4/2/2023	6	8	8	N	STEEL STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	1	101.30	
116	0873536	TR 2A	STREAM	4/2/2023	6	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	57.50	
117	0873392	TR 89	MUD CREEK	4/3/2023	6	8	7	N	CONTINUOUS BOX BEAM OR PRECAST CULVERT	3	87.50	
118	0873422	TR 57	LAKE FORK BRANCH	4/3/2023	6	8	8	N	CONTINUOUS BOX BEAM OR PRECAST CULVERT	3	152.00	
119	0873460	TR 89	MUD CREEK	4/3/2023	7	7	8	N	CONTINUOUS BOX BEAM OR PRECAST CULVERT	1	72.90	
120	0873479	TR 89	STREAM	4/3/2023	6	8	8	N	CONTINUOUS BOX BEAM OR PRECAST CULVERT	1	49.20	
121	0873530	TR 69	LAKE FORK BRANCH	4/3/2023	6	8	8	N	CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	2	126.00	
122	0873579	TR 60	LAKE FORK BRANCH	4/3/2023	6	8	8	N	CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	146.80	
123	0875039	TR 76	LONG GROVE CREEK	4/5/2023	N	N	N	6	CONCRETE CULVERT	2	28.40	
124	0875040	TR 76	STREAM	4/5/2023	N	N	N	5	CONCRETE CULVERT	2	21.80	
125	0875041	TR 76	STREAM	4/5/2023	N	N	N	5	CONCRETE CULVERT	2	21.80	
126	0875000	FAS 642 CH 9)	LAKE FORK BRANCH	4/5/2023	N	N	N	5	CONCRETE CULVERT	5	64.00	
127	0873419	CH-29	LONG GROVE CREEK TRB	4/5/2023	6	6	7	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	1	43.40	
128	0873087	TR 82	STREAM	4/6/2023	6	6	5	N	CONCRETE SLAB	1	26.30	
129	0873099	TR 10S	STREAM	4/6/2023	4	4	6	N	CONCRETE SLAB	1	25.00	
130	0875022	TR 28A	SORGHUM BRANCH	4/6/2023	N	N	N	5	CONCRETE CULVERT	3	37.50	
131	0875001	FAS 642 CH 9)	FLAT BRANCH	4/6/2023	N	N	N	6	CONCRETE CULVERT	4	44.00	
132	0875009	FAS 642 CH 6)	MUD CREEK	4/6/2023	N	N	N	5	CONCRETE CULVERT	3	40.60	
133	0875026	TR 2A	FLAT BRANCH	4/6/2023	N	N	N	7	CONCRETE CULVERT	3	33.50	
134	0873102	TR 112	FLAT BRANCH	4/6/2023	5	5	6	N	CONCRETE THRU GIRDER	1	33.50	
135	0873100	TR 10S	STREAM	4/6/2023	5	5	4	N	STEEL STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	1	24.50	
136	0873115	TR 27	ANGLE BRANCH	4/6/2023	5	5	5	N	STEEL STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	1	29.70	
137	0875008	FAS 642 CH 6)	LAKE FORK	4/7/2023	N	N	N	5	CONCRETE CULVERT	5	66.20	
138	0875020	TR 49	FLAT BRANCH	4/7/2023	N	N	N	6	CONCRETE CULVERT	6	79.00	
139	0875045	TR 95 B	STREAM	4/7/2023	N	N	N	7	CONCRETE CULVERT	3	23.50	
140	0875013	TR 35 A	SORGHUM BRANCH	4/8/2023	N	N	N	5	CONCRETE CULVERT	3	36.50	
141	0875019	TR 37	STREAM	4/8/2023	N	N	N	6	CONCRETE CULVERT	3	38.50	
142	0875021	TR 58A	SORGHUM BRANCH	4/8/2023	N	N	N	5	CONCRETE CULVERT	4	45.00	
143	0875023	TR 112	STREAM	4/8/2023	N	N	N	6	CONCRETE CULVERT	3	41.80	
144	0875025	TR 2A	STREAM	4/8/2023	N	N	N	5	CONCRETE CULVERT	2	29.90	
145	0875044	TR 58A	SORGHUM BRANCH	4/8/2023	N	N	N	5	CONCRETE CULVERT	3	32.00	
146	0873069	TR 49	SORGHUM BRANCH	4/8/2023	6	6	5	N	STEEL STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	1	26.00	
147	0873055	TR 9	STREAM	4/9/2023	5	5	6	N	CONCRETE SLAB	1	22.00	
148	0875016	TR 9	STREAM	4/9/2023	N	N	N	4	CONCRETE CULVERT	2	27.00	
149	0875017	TR 15	STREAM	4/9/2023	N	N	N	6	CONCRETE CULVERT	3	36.00	
150	0875018	TR 21	STREAM	4/9/2023	N	N	N	5	CONCRETE CULVERT	3	31.60	
151	0873042	TR 25 A	FLAT BRANCH	4/9/2023	5	5	5	N	STEEL PRATT PONY TRUSS - RIVETED	1	86.00	FC INSPECTION 4/9/2023
152	0875007	FAS 642 CH 6)	FLAT BRANCH	4/12/2023	N	N	N	5	CONCRETE CULVERT	3	37.30	
153	0875014	TR 25 A	LAKE FORK BRANCH	4/12/2023	N	N	N	5	CONCRETE CULVERT	3	28.00	
154	0873301	TR 21	STREAM	4/12/2023	6	5	5	N	STEEL GIRDER & FLOORBEAM SYSTEM	3	31.00	FC INSPECTION 4/12/2023
155	0875024	TR 112	STREAM	4/13/2023	4	N	N	6	CONCRETE CULVERT	3	36.30	
156	0873065	TR 41	STREAM	4/13/2023	5	5	6	N	STEEL STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	3	45.30	
157	0873002	CH 16(FAS 648)	FLAT BRANCH	4/13/2023	5	4	5	N	STEEL CONTINUOUS STRINGER / MULTI-BEAM / GIRDER-MULTIPLE	3	133.80	

#	SN	FEATURE CARRIED	FEATURE CROSSED	ROUTINE INSPECTION					STRUCTURE INFO			COMMENTS
				INSPECTION DUE DATE(S)	DECK CONDITION	SUPER CONDITION	SUBSTRUCTURE CONDITION	CULVERT CONDITION	MATERIAL / TYPE	# OF SPANS	LENGTH	
15#	6873436	TR 41	FLAT BRANCH	4/13/2020	5	5	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	51.60	
15#	6873416	TR 124	FLAT BRANCH-TRIB	4/16/2020	N	N	N	7	CONCRETE CULVERT	2	33.70	
16#	6873417	TR 55 A	LAKE FORK BRANCH	4/17/2020	N	N	N	8	CONCRETE CULVERT	2	44.40	
16#	6873390	TR 76A	FLAT BRANCH	4/17/2020	7	7	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	173.80	
16#	6873325	TR 76A	FLAT BRANCH	4/22/2020	7	7	7	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	-	75.00	
16#	6873486	TR 58A	FLAT BRANCH	4/22/2020	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	179.50	
16#	6873501	TR 21	FLAT BRANCH	4/22/2020	8	8	7	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	224.40	
16#	6873507	TR 21	SORGHUM CREEK	4/22/2020	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	-	79.00	
16#	6879904	MS-7220A (Wood St)	SIR RR	8/9/2023	8	8	8	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	-	50.30	
16#	6873544	TR 112	FLAT BRANCH-TRIB	9/23/2020	9	9	9	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	-	60.00	
16#	6873007	C- 16	MUD CREEK	12/2/2020	5	3	5	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	3	123.50	
16#	6873594	TR 76	SWAFFORD CREEK	12/3/2020	9	9	9	N	PRECAST CONCRETE CONTINUOUS BOX BEAM OR GIRDER-MULTIPLE	-	70.00	

BLUE = UNDERWATER INSPECTION  
 YELLOW = SPECIAL INSPECTION  
 ORANGE = FRACTURE CRITICAL INSPECTION  
 GREEN = SPECIAL & FRACTURE CRITICAL INSPECTIONS  
 RED = NOT ON LIST

Exhibit A – Hourly Rate Schedule

<u>Grade Classification of Employee</u>	<u>HLR 2022 Hourly Rate</u>
Principal	\$230.00
Engineer 6	205.00
Engineer 5	180.00
Engineer 4	170.00
Engineer 3	160.00
Engineer 2	130.00
Engineer 1	110.00
Structural 2	220.00
Structural 1	175.00
Technician 3	150.00
Technician 2	120.00
Technician 1	95.00
Intern/Temp	65.00
Land Acquisition	160.00
Survey 2	150.00
Survey 1	115.00
Environmental 2	155.00
Environmental 1	105.00
Administration 2	145.00
Administration 1	85.00

The hourly rate itemized above shall be effective the date the parties hereunto entering this AGREEMENT have affixed their hands and seals and shall remain in effect until December 31, 2022. In the event services of the ENGINEER extend beyond December 31, 2022, the hourly rates will be adjusted yearly to compensate for increases or decreases in the salary structure of the ENGINEER that are in effect at that time. The stated upper limit of compensation will remain in effect.

TO: THE SHELBY COUNTY BOARD

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




RESOLUTION

PETITION

AGREEMENT

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE  
COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

Yes No

Table with Resolution Type (Original), Resolution Number (2022-61), and Section Number (22-00294-CC-BI)

BE IT RESOLVED by the Board of the County of Shelby County, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Table with columns: Name of Street(s)/Road(s), Length (miles), Route, From, To

For Structures:

Table with columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of 2023 NBIS Bridge Inspections. Provide a Program Manager for Shelby County's NBIS Bridge Program for 2023.

2. That there is hereby appropriated the sum of One-Hundred and Ten Thousand Dollars and Zero Cents (\$110,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

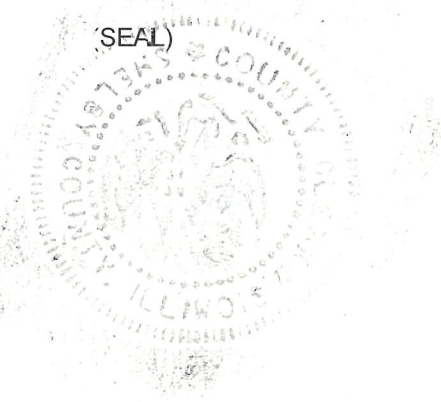
BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

Jessica Fox, County Clerk in and for said County of Shelby County

of Shelby County in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Board of Shelby County at a meeting held on October 13, 2022

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13th day of Oct. 2022



Clerk Signature & Date [Redacted] 10/13/22

Approved Regional Engineer Signature & Date [Redacted] 10/31/22

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION \_\_\_\_\_

PETITION \_\_\_\_\_

AGREEMENT  \_\_\_\_\_

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE  
COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE



\_\_\_\_\_



\_\_\_\_\_



\_\_\_\_\_

\_\_\_\_\_

Shelby County, Illinois  
Bridge Work on County Hwy 41 South of Westervelt  
Ameren Work Order No. J0XSS  
Ameren Work Request No.: 2HER303236

## RELOCATION AGREEMENT

THIS AGREEMENT, entered into this 13<sup>th</sup> day of October, 2022, by and between Ameren Illinois Company, a/b/a Ameren Illinois, a corporation existing under the laws of the State of Illinois, with its principal office at 1901 Chouteau Avenue, St. Louis Missouri, hereinafter called "Company", and SHELBY COUNTY Illinois, its successors or assigns, hereinafter called "County"

WITNESSETH THAT:

WHEREAS, County contemplates the construction associated with Bridge Work on County Hwy 41, South of Westervelt Project, in Shelby County, Illinois, and

WHEREAS, in carrying out the construction associated with the Bridge Work on County Hwy 41, South of Westervelt Project, Company has been requested by County to move Company's facilities now located approximately 650' of wire on County Highway 41/1525 East Rd. south of Westervelt due to bridge work in Shelby County, Illinois, to provide clearance for the construction; and

WHEREAS, Company is willing to accommodate to said request upon the condition that County accepts the provisions hereinafter set out and evidences its said acceptance by the execution hereof in duplicate by its agent duly authorized in accordance with County Resolution No. \_\_\_\_\_.

NOW THEREFORE, in consideration of the mutual covenants contained herein, it is agreed as follows:

1. Company will, as soon as practicable after receiving notice in writing from the Acting County Engineer, furnish all labor, material and supervision necessary, and will relocate said distribution facilities of the Company as shown on plan marked Exhibit "A" and estimate of cost marked Exhibit "B" attached hereto and each made a part hereof, to provide the necessary clearance for the construction associated with the Bridge Work on County Hwy 41, South of Westervelt Project in SHELBY COUNTY, Illinois.

2. Company shall have the right to locate its said distribution facilities on County right-of-way within the Bridge Work on County Hwy 41, South of Westervelt project as shown on Exhibit "A", and shall have the

continuing right to cut and trim trees, saplings and other vegetation as deemed necessary or advisable by Company for proper clearances and/or to protect its utility facilities from danger or damage. Company agrees to remove all debris resulting from its work and all such trees and tree limbs which it has caused to be cut and/or trimmed.

3. Company agrees that the detail plan and estimate of cost for the required adjustment of Company's facilities have been prepared in accordance with the provisions of Federal Aid Policy Guide, FAPG 23 CFR §45A, and any amendments thereto which by reference are made a part of this agreement. Company also agrees that the work will be performed in accordance with said guide.

4. The total cost of the work is estimated to be Fifty-Sever thousand, eight hundred seventeen dollars and 62/100th Dollars (\$57,817.62). It is agreed that County's obligation toward the cost of work under this contract shall be 100% of the actual cost thereof. County agrees that upon completion of the work contemplated herein and upon receipt of an invoice in the actual amount, it will reimburse Company for 100% of the actual cost of the work. Any invoice remaining unpaid more than thirty (30) days from receipt will accrue interest at the lower rate of either (1) one and one-half percent (1.5%) per month, or (2) the highest rate allowed by law. In the event of a dispute with regard to any portion of an invoice, the undisputed portion will be paid.

5. County agrees to compensate Company for any future relocations or adjustments of Company's facilities (as they may then exist) made necessary by future improvements or use of Bridge Work on County Hwy 41, South of Westervelt Project as shown on Exhibit "A".

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in two (2) counterparts on the day and year first above written.

ATTEST:

Ameren Illinois Company, d/b/a Ameren Illinois

\_\_\_\_\_  
Assistant Secretary

BY \_\_\_\_\_  
Geoffrey D. Douglass, Director of Real Estate



ATTEST:

SHELEY COUNTY, ILLINOIS

[Redacted Signature]

[Redacted Signature]

County Clerk

BY

Dale Wetherell

APPROVED

APPROVED AS TO LEGAL FORM:

[Redacted Signature]

[Redacted Signature]

Acting County Engineer

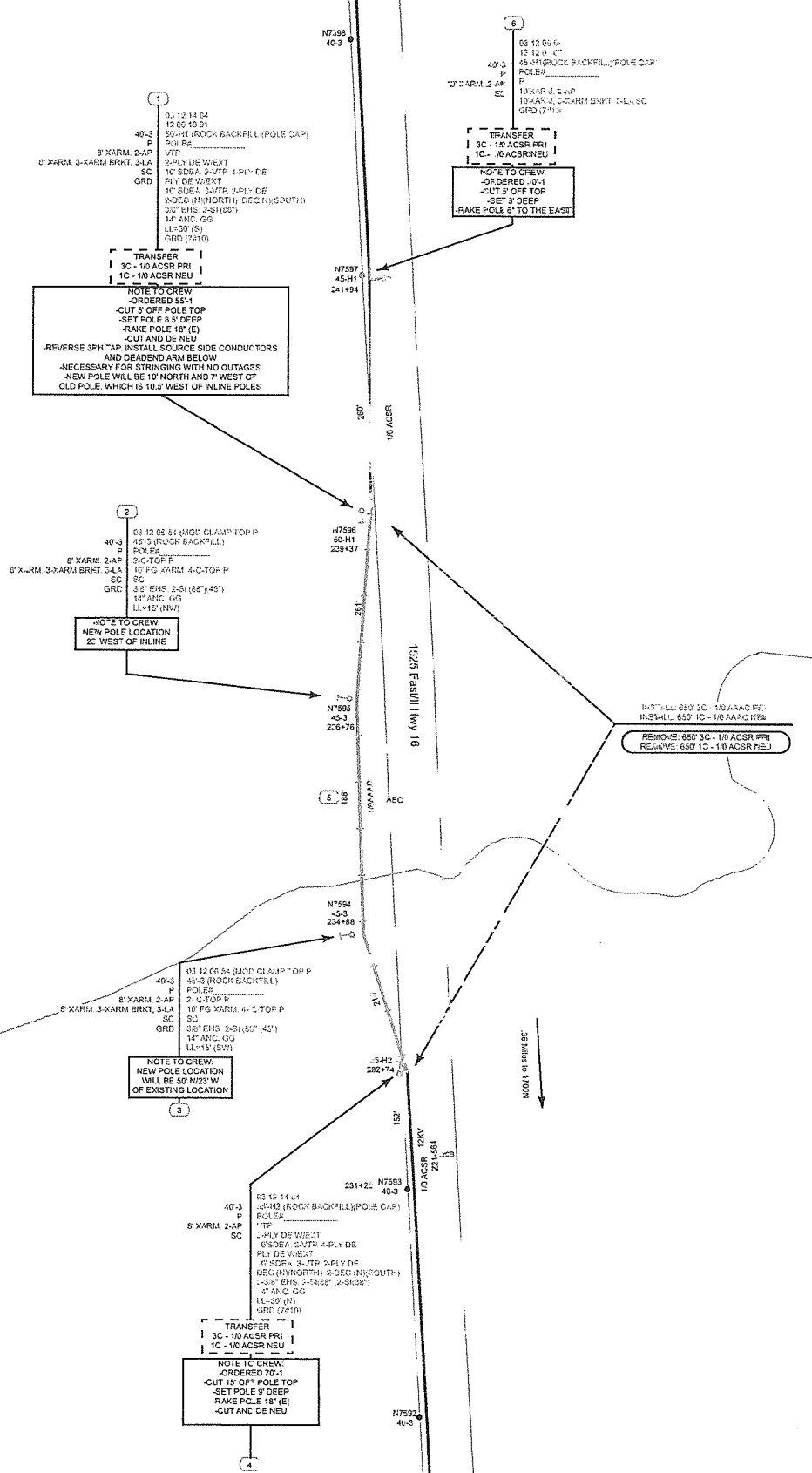
County Counselor

I hereby certify that unencumbered balances sufficient to pay the estimated contract sum of Fifty-Seven thousand eight hundred seventeen dollars and 52/100th Dollars (\$57,817.62) remain in the appropriation accounts against which this obligation is to be charged

BY

Accounting Officer

# EXHIBIT A



228

39.4687, -88.8592  
2HER303236

WAS JOB ABLE TO BE CONSTRUCTED WITH THE MATERIAL AND JOB PRINTS PROVIDED? (Circle One) YES NO		AMERICAN ILLINOIS	
IF NO, EXPLAIN _____		SHELBYVILLE ELECTRIC JOB PRINT	
INSTALL POLES AND CIRCUIT FOR UNDER WORK			
JOB SITE HIGHWAY 16		COUNTY SHELBY	WR: 2HER303236
DATE: 04/22/2022	FIELD SUPERVISOR: _____	TRIP: _____	DATE: 04/22/2022
FOREMAN: _____	DATE: _____	PREPARED BY: 22 264	TRIP NUMBER: _____
		AREA: PAN	



Ameren Illinois Company d/b/a Ameren Illinois  
RELOCATION OF FACILITIES  
AT REQUEST OF  
GOVERNMENT AGENCIES

BILL TO: SHELBY COUNTY HIGHWAY DEPARTMENT  
PROJECT NO:

DESCRIPTION OF WORK: RELOCATE POLES AND CONDUCTOR FOR BRIDGE WORK ON COUNTY HWY 41 SOUTH OF WESTERVELT

AMEREN WORK REQUEST: 2FER303236  
AMEREN WORK ORDER: J0XSS

RELOCATION PROJECT TO BE FINAL BILLED: AS ESTIMATED or  
X AT ACTUAL

	<u>AMOUNT</u>
1. CCST OF INSTALLED MATERIALS (SCHEDULES A THRU A-4)	\$11,596.21
2. AMEREN LABOR TO INSTALL AND/OR REMOVE FACILITIES (SCHEDULE B)	\$34,062.00
3. OTHER JOB RELATED COSTS (SCHEDULE C)	\$6,999.00
4. INDIRECT OVERHEAD CHARGES (SCHEDULE D)	<u>\$5,160.41</u>
TOTAL ESTIMATED COSTS	\$57,817.62
LESS 0.0% NON-REIMBURSABLE	\$0.00
<b>TOTAL ESTIMATED REIMB. COSTS</b>	<b><u><u>\$57,817.62</u></u></b>

DATE: 05/04/2022

Clint Frederick  
APPROVED BY PROJECT MANAGER

217-273-0906  
PHONE

Randy Holzinger  
PREPARED BY ACCOUNTANT

**SCHEDULE A - MATERIAL**

**AMEREN MATERIAL INSTALLED**

<u>DESCRIPTION</u>	<u>STOCK NO.</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
13-1/2" FLEX ANCHOR	23-13-092	4	\$113.00
CROSSARM-10FT, 3 1/2X	41-C1-008	2	\$109.00
ARM, DE ASEMBLY 10' W	41-C1-231	-	\$0.00
ARM, CROSSARM, 4 3/5"X	41-C1-235	2	\$327.00
CROSSARM, DEADEND, 10'	41-C1-235	4	\$1,138.00
POLE 45 FT CL 3 WO	41-02-453	2	\$966.00
POLE 55 FT CL 1 WD	41-02-551	1	\$901.00
POLE 60 FT CL 1 WO	41-02-601	1	\$1,083.00
POLE, POWER, WOOD 70	41-42-005	1	\$2,177.00
ARRESTER-LT, 10KV, MET	10-01-144	3	\$68.00
WIRE-1/0AAI.C	18-05-153	2,860	\$744.00
INSULATOR, 3/4", 35KV,	25-05-144	12	\$558.00
WIRE, 5/16' 7-1110 C	27-09-215	120	\$152.00
TOTAL AMEREN MATERIAL INSTALLED			\$8,336.00
ESTIMATED MINOR MATERIAL	27.00%		\$2,250.72
			<hr/>
			\$10,586.72
ESTIMATED PURCHASING AND STORES HANDLING	10.00%		\$1,058.67
<b>TOTAL COST OF AMEREN INSTALLED MATERIAL</b>			<b>\$11,645.39</b>

SCHEDULE A-2 - MATERIAL

VENDOR PURCHASED MATERIAL INSTALLED

DESCRIPTION

VENDOR

QTY

UOM

AMOUNT

TOTAL VENDOR PURCHASED MATERIAL INSTALLED

\$0.00

**SCHEDULE A-3 - SCRAP**

**SCRAP VALUE FOR MATERIAL REMOVED**

**\*\*BASED ON CURRENT SCRAP VALUES\*\***

<u>DESCRIPTION</u>	<u>STOCK NO.</u>	<u>FEET</u>	<u>PRICE</u> <u>PER</u>	<u>CREDIT</u> <u>AMOUNT</u>
WIRE, ACSR, 1/0, 6/1, BARE	18-05-113	2,600	(\$0.08)	(\$207.35)
WIRE, 5/16", 7-#10 COPPERWELD	27-09-215	40	(\$0.03)	(\$1.08)
<b>TOTAL SCRAP VALUE</b>				<b>(\$208.43)</b>

**SCHEDULE A-4 - POLE DISPOSAL**

**COST TO DISPOSE OF POLES REMOVED**

<u>DESCRIPTION</u>	<u>STOCK NO.</u>	<u>QTY</u>	<u>LBS</u>	<u>PRICE</u> <u>PER</u>	<u>AMOUNT</u>
40' CLS 3	41-02-403	4	1,225	0.0325	\$159.25
<b>TOTAL POLE DISPOSAL COST</b>					<b>\$159.25</b>

<b>SCHEDULE B - AMEREN LABOR</b>	
<b>AIU-ELECTRIC</b>	
Wages	\$158.61
Persions and Social Security	\$54.46
Transportation	\$40.19
Tools	\$4.65
Ameren Productive Hourly Rate	\$257.91
Estimated Crew Hours Needed	132.07
<b>TOTAL COST OF AMEREN LABOR</b>	<b>\$34,062.00</b>

<b>SCHEDULE C - OTHER</b>	
Real Estate Fees- ROW,Easements, Etc.	\$3,999.00
Tree Trimming	\$3,000.00
Specialized Ecuiptime Rental	\$0.00
Outside Contractor	\$0.00
Waste Removal	\$0.00
OTHER	\$0.00
<b>TOTAL OTHER CHARGES</b>	<b>\$6,999.00</b>

<b>SCHEDULE D - INDIRECT OVERHEAD CHARGES</b>	
<b>Indirect Overheads</b> - charges for overheads outside the reporting center itself, including legal support, clerical support, purchasing and billing activities, asset management activities, drafting support, and etc.	
Total direct charges	\$52,657.21
Indirect overhead billable percentage	9.8%
<b>TOTAL OVERHEADS CHARGES</b>	<b>\$5,160.41</b>

ATTEST:

SHELBY COUNTY, ILLINOIS

[Redacted Signature]

BY

[Redacted Signature]

County Clerk

Dale Wetherell

APPROVED

APPROVED AS TO LEGAL FORM:

[Redacted Signature]

[Redacted Signature]

Acting County Engineer

County Counselor

I hereby certify that unencumbered balances sufficient to pay the estimated contract sum of Fifty-Seven thousand eight hundred seventeen dollars and 62/100th Dollars (\$57,817.62) remain in the appropriation accounts against which this obligation is to be charged

[Redacted Signature]

By

Accounting Officer



TO: THE SHELBY COUNTY BOARD

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




RESOLUTION \_\_\_\_\_

PETITION \_\_\_\_\_

AGREEMENT  \_\_\_\_\_

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE  
COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_

**LOCAL PUBLIC AGENCY**

Local Public Agency	County	Section Number
Shelby County	Shelby	18-00287-C0-BR

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
ISBP / State Match Assist	N/A	N/A	N/A

Construction on State Letting
  Construction Local Letting
  Day Labor
  Local Administered Engineering
  Right-of-Way

Construction		Engineering		Right of Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-67-C43-22	7CRW(135)				

Reason for modification of original Agreement

Add utility adjustment cost to contract

This amended Agreement, hereinafter referred to as "**Amendment**" is made and entered to in 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 LPA and STATE agree to revise the original Agreement by execution of this **Amendment**.

**LOCATION**

Local Street/Road Name	Key Route	Length	Stationing	
North 1525 East Roac	CH 0041	0.01 mile	From	To
			00.63	00.64

Location Termini

0.6 mile south of Westervelt at Robinson Creek

Current Jurisdiction	Existing Structure Number(s)	Add Location
Shelby County	037-3C*6	Remove

**LOCAL PUBLIC AGENCY APPROPRIATION**

**For Amendments increasing the LPA share:** By execution of this Amendment, the LPA attests that additional moneys have been appropriated or reserved by resolution or ordinance to fund the additional share of LPA project costs. A copy of the resolution or ordinance is attached as an addendum (required for increases to state-let contracts only).

**ADDENDA**

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

<input checked="" type="checkbox"/>	1. Location Map
<input checked="" type="checkbox"/>	2. Division of Cost
<input type="checkbox"/>	

FILED  
DEC 19 2022

*Jenna Davis*  
SHELBY COUNTY CLERK

BE MUTUALLY AGREED that all remaining provisions of the original agreement not altered by the Amendment shall remain in full force and effect and the Amendment shall be binding upon the inure to the benefit of the parties hereto, their successors and assigns.

The LPA further agrees as a condition of payment, that it accepts and will comply with the application provisions set forth in this Amendment 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]

10/25/22

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]

12/1/2022

By:  
George A. Tamas, P.E., S.E., Engineer of Local Roads & Streets

Date

[Redacted Signature]

12/1/2022

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

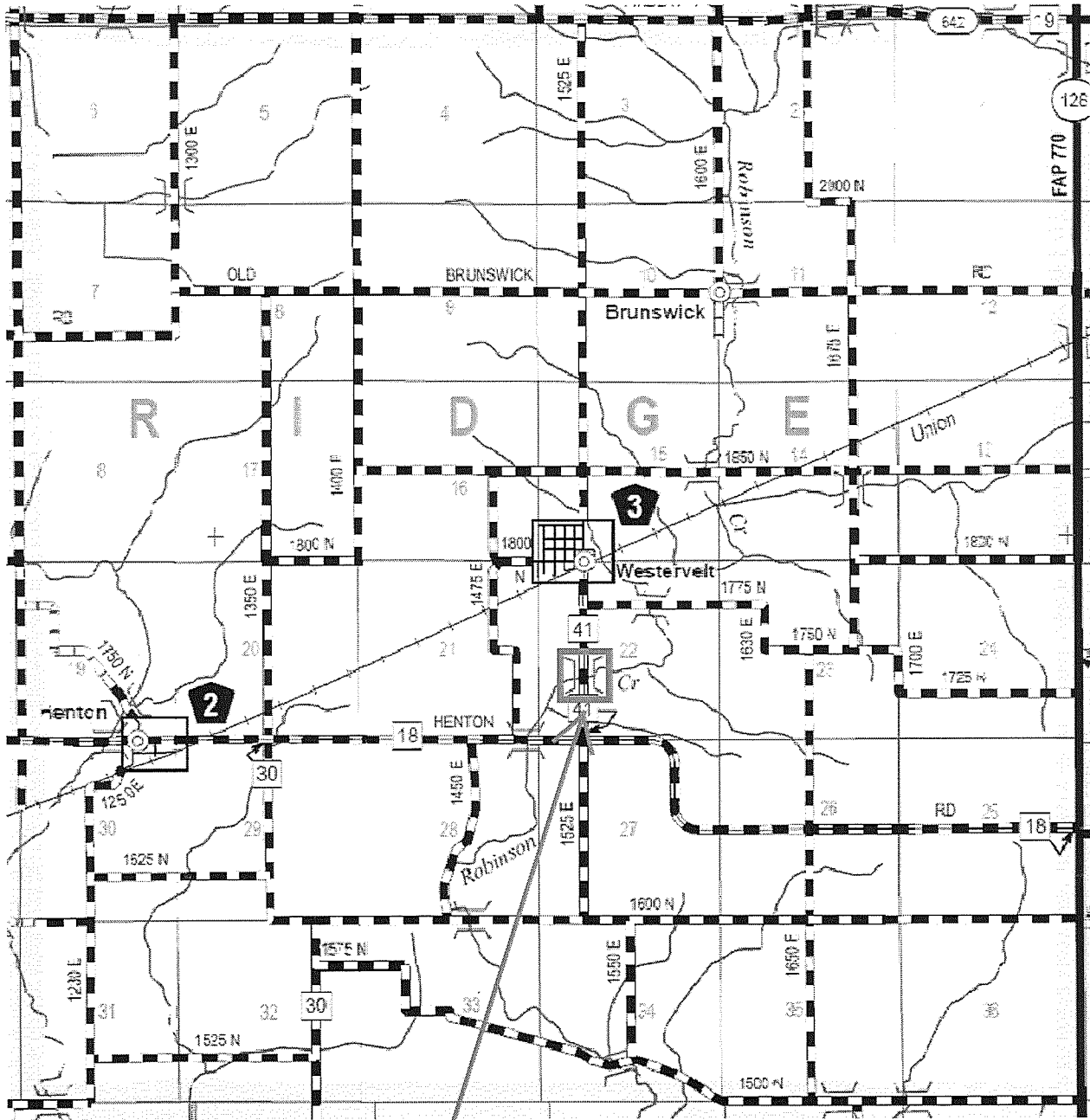
Date

N/A

**NOTE:** if the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

# Location Map Shelby County

R 3 E , 3RD PM



Proposed Project Location  
Section 18-00287-00-BR

**ADDENDA NUMBER 2**

Local Public Agency <b>Shelby County</b>	County <b>Shelby</b>	Section Number <b>18-00287-00-BR</b>
Construction Job Number <b>C-97-043-22</b>	Engineering Job Number <b>7CRW(135)</b>	Right of Way Job Number <b></b>
Project Number <b>7CRW(135)</b>	Project Number <b></b>	Project Number <b></b>

**ORIGINAL DIVISION OF COST (ODC)**

Type of Work	Federal Funds			State Funds			Local Public Agency Funds			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction	ISBP	\$820,000.00	*	SMA	\$160,000.00	**	Local	\$45,000.00	BAL	\$1,025,000.00
Construction Engineering	ISBP	\$203,000.00	*				Local	\$51,000.00	BAL	\$254,000.00
ODC Federal Funds		\$1,023,000.00		ODC State Funds	\$160,000.00		ODC LPA Funds	\$96,000.00	Total	\$1,279,000.00

**AMENDMENT # 1**

Type of Work	Federal Funds			State Funds			Local Public Agency Funds			Work Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction	ISBP	(\$37,000.00)	*				Local	(\$9,000.00)	BAL	(\$46,000.00)
Construction Engineering	ISBP	(\$43,000.00)	*				Local	(\$11,000.00)	BAL	(\$54,000.00)
Utilities	ISBP	\$80,000.00	*				Local	\$20,000.00	BAL	\$100,000.00
Federal Funds Amendment # 1		\$0.00		State Funds Amendment # 1	\$0.00		LPA Funds Amendment # 1	\$0.00	Total	\$0.00
Add Amendment	Remove Amendment									
<b>Total Federal Funds</b>		<b>\$1,023,000.00</b>		<b>Total State Funds</b>	<b>\$160,000.00</b>		<b>Total LPA Funds</b>	<b>\$96,000.00</b>	<b>TOTAL</b>	<b>\$1,279,000.00</b>

**CUMULATIVE DIVISION OF COST (CDC)**

Type of Work	Federal Funds			State Funds			Local Public Agency Funds			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction	ISBP	\$783,000.00	*	SMA	\$160,000.00	**	Local	\$36,000.00	BAL	\$979,000.00
Construction Engineering	ISBP	\$160,000.00	*				Local	\$40,000.00	BAL	\$200,000.00
Utilities	ISBP	\$80,000.00	*				Local	\$20,000.00	BAL	\$100,000.00
CDC Federal Funds		\$1,023,000.00		CDC State Funds	\$160,000.00		CDC LPA Funds	\$96,000.00	Total	\$1,279,000.00

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**ADDENDA NUMBER 2**

Local Public Agency		County		Section Number	
Shelby County		Shelby		18-00287-00-BR	
<b>Construction</b>		<b>Engineering</b>		<b>Right of Way</b>	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-97-043-22	7CRW(135)				

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

\*Maximum FHWA (ISBP) Participation 80% NTE \$1,023,000.00

\*\* Lump Sum State Match Assist funds not to exceed \$160,000 to be used as match to federal funds

**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.

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**Letter of Agreement  
Bellwether Budget Services**

Bellwether LLC  
200 W North Street - Box 803  
Normal, Illinois 61761

September 23, 2021

Shelby County Board  
301 E Main St  
Shelbyville, IL 62565

To the Honorable Shelby County Chairman,

This Letter of Agreement (Agreement) summarizes our understanding of the services requested by Shelby County (Clients) from Bellwether LLC (Bellwether). This letter represents a binding contract. If acceptable, please sign below and return a copy to Bellwether LLC by scanning and email to Bruce@BellwetherAdvantage.com or mail to the above address.

Agreement is as follows:

**Baseline Understanding**

You contacted Bellwether LLC requesting to renew your contract for Bellwether Budget Services including the following:

- Working with the County Board to establish a County Budget Strategy
- Compiling and reviewing data to understand the revenue and expense patterns for Shelby County and the overall effectiveness of the budget process.
- Develop and deliver easy to understand processes to develop and amend budgets
- Develop and deliver drafts as necessary
- Support the full budget development process from initiation to final approval.

**Proposal / Timeline**

Shelby County's fiscal year date requires an early decision and an immediate start for the budget process for FY 23/24 (next year).

- The service will begin with a review of current and prior year's budgets and labor agreements to understand the county's financial trends.
- A discussion with the Finance Committee will establish the County's goals on budgeting, levy strategies and allocation plans.
- A working draft budget is created to demonstrate the aggregate impact of the committee direction and changes offered by the departments.

- Bellwether facilitates presentations from each department to the committee and advocates for the department when circumstances suggest a prudent change.
- A second working draft is prepared to demonstrate the outcome of the review. Missing information, alternatives and further questions are addressed as needed.
- A review draft is prepared for board consideration. Revisions, explanations, or additional information is provided as needed.
- A Public Viewing draft is prepared and provided to the County Clerk for appropriate posting.
- Draft Levy and Appropriation documents are prepared.
- A Final Budget is prepared for board action which may be approved with or without approved amendments at that time.
- Final Levy and Appropriation documents are prepared and provided to the County Clerk.

Travel to Shelby County is anticipated at monthly intervals from March to August. Throughout the year Bellwether is available for virtual support for scenario questions and to amendment documents as needed.

Occasionally the budget process reveals challenges that may be addressed by additional Bellwether services. These opportunities shall be addressed in a separate agreement as needed.

### **Payment**

The total annual cost for the budget service is Twelve Thousand Dollars (\$12,000) payable in two invoices of Six Thousand Dollars (\$ 6,000).

- First Invoice of \$6,000 is submitted at the start of the process each year.
- Second Invoice of \$6,000 is submitted at the final budget submission each year.

Requested presence at meetings outside of the budget cycle (March to September) are billed separately at mileage plus lodging.

Bellwether understands county finance processes take time. The dates for payments shall not interfere with project work. Clients are asked to provide estimated paid dates at time of invoicing.

### **Fiscal Year Changes**

Should Shelby County elect to change the Fiscal Year and additional version of the budget will be required. This additional effort will result in a Four Thousand Dollar (\$4,000.00) added fee.



**Duration / Termination**


This letter of agreement represents a one-year commitment on both parties. Services shall be provided for Fiscal Year 2023 with sequential years added by addendum to this agreement. Either party may terminate the agreement / addendum prior to commencement of work for that budget cycle without obligation.

Once work has begun (typically April) client is responsible for full payment of Twelve Thousand Dollars (\$12,000) regardless of when the agreement is terminated.

**Condition**

Governing Law: This Agreement shall be interpreted in accordance with the laws of Illinois. In interpreting this contract, we each hereby acknowledge that we have mutually agreed to the terms of this Agreement and thus waive the protections of any law or statute which provides that in the case of uncertainty not removed by the laws relating to the interpretation of the contracts, the language of a contract should be interpreted against the drafter of the contract. Further, we agree that in the event that any one or more of the provisions of this Agreement shall be found to be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not be in any way affected or impaired.

If the above correctly expresses your understanding of the terms reached during our negotiations, please sign and date a copy of this Agreement and return the signed and dated Agreement to me by emailing a scanned, signed copy or by US Postal Service.



Bellwether LLC  
200 W. North Street - Box 803  
Normal, Illinois 61761

**AGREEMENT**

Accepted and agreed to on October 13th, 2022 by



Signature

Bryon Coffman

Printed Name

RESOLUTION



2022-62

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

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

HERRICK TOWNSHIP

PERMANENT PARCEL NUMBER: 0723-16-18-306-008

As described in certificate(s) : 201800035 sold October 2019

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

WHEREAS, Fountain Investments LLC, has bid \$1,521.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$1,003.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,521.00.

WHEREAS your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,003.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by <sup>voice</sup> roll call vote this 13<sup>th</sup> day of October, 2022

ATTEST:

[Redacted signature]

CLERK

[Redacted signature]

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

10-22-001

RESOLUTION



2022-63

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

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

TOWER HILL TOWNSHIP

PERMANENT PARCEL NUMBER. 2311-22-07-209-009, 015

As described in certificate(s) 201200203, 201200199 sold December 2013

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

WHEREAS, Tower Hill Township, has bid \$818.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$818.00.

WHEREAS, your County Board recommends the adoption of the following resolution

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

ADOPTED by <sup>voice</sup> roll-call vote this 13<sup>th</sup> day of October, 2022

ATTEST:



CLERK



COUNTY BOARD CHAIRMAN

RESOLUTION



2022-64

WHEREAS. The County of Shelby, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/2\*-90, and

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

OKAW TOWNSHIP

PERMANENT PARCEL NUMBER: 1208-28-02-201-019

As described in certificate(s) : 201800063 sold October 20\*9

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

WHEREAS, Betty Horton Lewis, Steven Courtright, has bid \$5,100.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$3,774.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$5,100.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$3,774.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by <sup>voice</sup> ~~roll call~~ vote this 13<sup>th</sup> day of October, 2022

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

10-22-003

RESOLUTION



2022-65

WHEREAS, The County of Shelby, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-9C, and

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

OKAW TOWNSHIP

PERMANENT PARCEL NUMBER: 1208-32-00-200-022

As described in certificate(s) : 201800064 sold October 2019

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

WHEREAS, Douglas J. Peters, Amy J. Peters, has bid \$1,555.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$1,037.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s); and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,555.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,037.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by <sup>voice</sup> roll-call vote this 13<sup>th</sup> day of October, 2022

ATTEST:

  
\_\_\_\_\_  
CLERK

  
\_\_\_\_\_  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

10-22-004

RESOLUTION



2022-66

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

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

SHELBYVILLE TOWNSHIP

PERMANENT PARCEL NUMBER: 2013-18-08-203-C01

As described in certificate(s): 201800114 sold October 2019

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

WHEREAS, Fountain Investments LLC, has bid \$2,051.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$1,487.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$2,051.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY ILLINOIS, that the Chairman of the Board of Shelby County, Illinois be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,487.25 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by <sup>voice</sup> roll-call vote this 13<sup>th</sup> day of October, 2022

ATTES:



CLERK



COUNTY BOARD CHAIRMAN

RESOLUTION



2022-67

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

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

TOWER HILL TOWNSHIP

PERMANENT PARCEL NUMBER: 2311-22-12-204-001

As described in certificate(s): 201800137 sold October 2019

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

WHEREAS, Diana L. Hammond, has bid \$2,022.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$1,465.50 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$2,022.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,465.50 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by <sup>voice</sup> roll-call vote this 13<sup>th</sup> day of October, 2022

ATTES:

CLERK

COUNTY BOARD CHAIRMAN

RESOLUTION



2022-68

WHEREAS The County of Shelby, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/2\*-90, and

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

WINDSOR TOWNSHIP

PERMANENT PARCEL NUMBER: 2409-36-18-306-002

As described in certificate(s) : 201800149 sold October 2019

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


WHEREAS Pitman Realty LLC, has bid \$1,399.99 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$881.99 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,399.99.

WHEREAS your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be on the above described real estate for the sum of \$881.99 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by <sup>voice</sup> ~~roll call~~ vote this 13<sup>th</sup> day of October, 2022

ATTEST:

  
CLERK

  
COUNTY BOARD CHAIRMAN

SALE TO NEW CWNER



ORDINANCE NO. \_\_\_\_\_

LEVY ORDINANCE FOR TAX YEAR 2022

BE IT ORDAINED by the County Board Members of the County of Shelby, State of Illinois, that there be and there is hereby levied upon all of the taxable property in the County of Shelby, State of Illinois, as the same is assessed and equalized for Tax Year 2022 for the following sums or so much thereof as may be legally extended for the following funds:

NAME OF FUND:	LEVIED:
Corporate	\$1,952,018
IMRF	\$900,036
County Highway	\$335,354
Bridge Const W/County	\$160,992
Mental Health	\$450,000
Federal Aid Matching	\$187,169
County Health Department	\$337,000
Tort Judgments, Liability Ins	\$250,000
Social Security	\$345,000
Extension Education	\$73,333
Unemployment	\$20,000
Workmens Comp	\$10,000
Airport	\$50,000

PASSED AND APPROVED by the Shelby County Board Members on this 13th day of October, A.D., 2022.

ATTEST: \_\_\_\_\_

Bryon Coffman, Chairperson

Jessica Fox, County Clerk

STATE OF ILLINOIS  
COUNTY OF SHELBY

ORDINANCE NO. 22-04-0

LEVY ORDINANCE FOR TAX YEAR 2022

BE IT ORDAINED by the County Board Members of the County of Shelby, State of Illinois, that there be and there is hereby levied upon all of the taxable property in the County of Jefferson, State of Illinois, as the same is assessed and equalized for Tax Year 2021 for the following sums or so much thereof as may be legally extended for the following funds:

NAME OF FUND:	LEVIED:
Ambulance	\$36,598.32

PASSED AND APPROVED by the Shelby County Board Members on this 13th day of October, A.D., 2022.

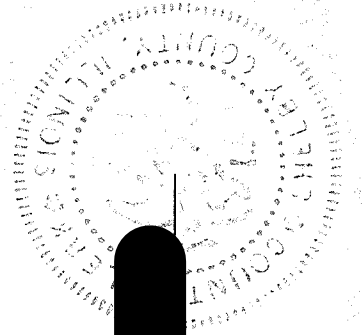
[Redacted Signature]

Bryon Coffman, Chairperson

ATTEST:

[Redacted Signature]

Jessica Fox, County Clerk



**SHELBY COUNTY TRAVEL  
ORDINANCE  
16-03-“O”**

**Effective January 1, 2017**

**SCHEDULE OF FEE REIMBURSEMENTS AMENDED BY  
SHELBY COUNTY BOARD ON OCTOBER 13, 2022**

## **POLICY**

Shelby County reimburses employees for certain expenses incurred while conducting company business out of the County in the performance of their duties. These expenses might include but are not limited to conference attendance, educational training, and business meetings. Travel reimbursement for County business related to an individual's job within Shelby County will also be reimbursed with approval from the Department Head. Rates of reimbursement are shown in Appendix A Reimbursement Schedule.

## **SCOPE**

This part shall apply to the following:

- 1) All full and part-time employees of the County;
- 2) Employees are considered anyone who is receiving payroll from Shelby County, whether that be a County Board member, or Elected or Appointed Official;

## **PROCEDURE**

If an employee is required to travel on County Business, the following is a list of eligible reimbursable expenses: (All expenses must be pre-approved by the appropriate department head and be in accordance with the domestic meals and incidental expense breakdown per Amendment 109 of the Federal Travel Regulation, effective Jan. 1, 2016)

- \* The mileage reimbursement rate shall be the same as the mileage rate recognized by the Travel Regulation Council section 3000.300(f) (2), currently \$0.54/mile
- \* Hotel Bills
- \* Daily (non-cumulative) per Diem up to \$39.00 (this amount shall be equal to the Federal CCNUS rate); this allotment may be prorated up to \$19.50 for partial day travel/attendance
- \* Parking fees/tolls
- \* Registration fees (if not prepaid)
- \* Business related expenses approved by the department head

**You must have itemized receipts for all hotel expenses, meals and parking fees, if feasible, as well as a copy of the registration form or event information sheet.**

**The County will not reimburse for:**

Expenses for an employee's spouse

Alcoholic beverages, Movie rentals, Entertainment type expenses, Cleaning, or Other personal expenses not listed in the approved reimbursements

**Meal Allowance Reimbursement Policy**

- a) The meal allowances specified in Appendix A, Reimbursement Schedule are the maximums allowed by the County Board. The rates should be reviewed periodically and adjusted as necessary.
- b) Breakfast is payable when an employee is on travel status and leaves for County Business at or before 6:00 a.m.
- c) Dinner is payable when an employee is on travel status and arrives back home at or after 7:00 p.m.

**All bills must be approved first by the Department Head.**

Registrations are usually paid in advance of attending seminars, workshops, Zone meetings or conferences. To receive payment for any reimbursed business expenses, the employee should complete the attached reimbursed Business Expense Form and a Claim for Payment Form and attach all verifying receipts. These forms will then be forwarded to the appropriate committee for payment approval. (Purchasing, Law Enforcement, Health, Road/Bridge)

For those Departments who utilize a Department Credit Card, those expenses should be detailed on the County Issued Credit Card Reimbursement Form and receipts for expenses attached.

## Appendix A

## Reimbursement Schedule

The following rates are effective for Agencies under jurisdiction of the County Board

<u>Type of Reimbursement</u>	<u>Rate</u>
<u>Mileage</u>	\$0.54/mile effective 1/1/2017

### Meals

Breakfast	\$9.00
Lunch	\$13.00
Dinner	\$17.00

### Lodging

Chicago Metro	Federal Rate*
Suburban Cook County	\$175.00
Dupage, Will, Kane, Lake and McHenry Counties	\$125.00
Downstate Illinois – Counties of Champaign, Kankakee, Peoria, McLean, Sangamon, St. Clair, Madison, LaSalle, Rock Island, Tazewell and Winnebago	\$95.00
All other counties	\$80.00
Out- of-state locations	\$90.00

\*The maximum reimbursement rate in Cook County is equal to the rate established by the federal government.

Conference hotels will be reimbursed at the conference hotel rate



Adopted this 9th day of Nov. 2016 by the Shelby County Board.

[Redacted Signature]

David Cruitt, Shelby County Board Chairman

Attest:

[Redacted Signature]

Jessica Fox, Shelby County Clerk





## Appendix A

## Reimbursement Schedule

The following rates are effective for Departments under jurisdiction of the County Board


<u>Type of Reimbursement</u>	<u>Rate</u>
<u>Mileage</u>	\$0.625/mile effective 7/1/2022
 <u>Meals</u>	
Breakfast	\$15.00
Lunch	\$20.00
Dinner	\$30.00
 <u>Lodging</u>	
Chicago Metro	Federal Rate*
Suburban Cook County	\$200.00
Dupage, Will, Kane, Lake and McHenry Counties	\$175.00
Downstate Illinois –Counties of Champaign, Kankakee, Peoria, McLean, Sangamon, St. Clair, Madison, LaSalle, Rock Island, Tazewell and Winnebago	\$150.00
All other counties	\$130.00
Out- of-state locations	\$130.00

\*The maximum reimbursement rate in Cook County is equal to the rate established by the federal government.


Hotels booked for Conferences, Training, Educational Seminars and Conference Staff Training will be reimbursed at the cost of the scheduled event with receipts.

**AMENDED REIMBURSEMENT SCHEDULE FOR OCTOBER 13, 2022 BOARD**

Travel Ordinance Reimbursement schedule amended on approval by the Shelby County Board this 13<sup>th</sup> day of October 2022.

  
Bryon Coffman, Chairman

Attest:

  
Jessica Fox, Shelby County Clerk

ANIMAL CONTROL 9/28/22

- 1 MEETING OPENED 9:00 A.M
2. ROBERT SIMPSON, BRAD HUDSON, JEFF SLIFER, DOC SPESARD
3. REVIEWED AND APPROVED BILLS, SLIFER MOTION, SIMPSON 2ND
4. DISCUSS ANIMAL CONTROL FEES AND FINES INCREASES  
MOTION BY SLIFER, 2ND SIMPSON TO SEND SUGGESTED  
RATES TO STATES ATTORNEY FOR HER APPROVAL.
5. VOLUNTEERS INSURANCE WAS DISCUSSED, SEEK  
ADVICE FROM STATES ATT.
- 6 MEETING ADJOURNED 10:02, SIMPSON/SLIFER



FILED

SEP 28 2022

Jennie Cox

SHE. BY COUNTY CLERK

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

Beginning Balance July 31, 2022 \$ 16,239.05

Deposits

Airrow Energy Credit Card Fuel Sales	\$ 9,486.97
Fuel Sales Cash & Check	\$ 4,460.80
Rent	\$ 2,005.00
Shelby County Aviation--Ameren	\$ 21.50
Mid Continental/Retrip Fee	\$ 200.00
S Mendoza--2110-4487, 3-17-SBGP-139	\$ 4,750.53
Bank Interest	\$ 3.21
	<u>\$ 20,928.01</u>
	\$ 37,167.06

**Bills Received and Paid**

Shelby County Aviation--FRO August, 2022	\$ 3,500.00
Shelby Electric (Cooperative)	\$ 663.77
Steve Wempen Bookkeeping August, 2022	\$ 200.00
Ameren Illinois	\$ 72.80
Illinois Department of Revenue--Sales Tax Payment	\$ 826.00
John Deere Financial--New Tractor Payment 28 of 84	\$ 751.36
City Area Water Sewer Department	\$ 26.28
Consolidated Communications	\$ 309.84
Neil Tire Shelbyville--New Front Tires for Zero Turn Mower	\$ 97.63
Arrow Energy--2475 Gallon 100LL @\$4.99614	\$ 12,365.45
Sloan Implement Company--Bulk Def & Mower Maintenance	\$ 260.37
Shelbyville Ace Hardware	\$ 107.74
Scott Jetson--Walmart/Supplies	\$ 26.10
Syn Tech Systems--Card Reader Repair	\$ 1,625.00
Effingham Equity--Diesel	\$ 1,981.19
Hanson Professional Services--2H0-4487, 3-17-SBFP-139	\$ 4,750.53
Fossil--Fire Extinguisher Repair	\$ 99.92
Aerinova--Corrected Check for Jet A	\$ 21,275.04
<b>VOIDED Check for Aerinova #6125 made in error</b>	<b>\$(22,402.25)</b>
Figgins Electric--Repair W. Jesse Hangar Door Motor	\$ 815.61
	<u>\$ 27,352.38</u>
	\$ 9,814.68

Shelby County State Bank	\$ 0,814.68
First Federal Savings and Loan	\$ 3,495.50
Farm Agency Account	\$ 56,850.12
Gas Receivable	\$ 7,116.87
Rent Receivable	\$ 180.00
Cash On Hand	\$ 429.03
Certificates of Deposit	\$ 21,519.76
	<u>\$ 99,405.96</u>

**FILED**  
SEP 22 2022  
*Jessie Cox*  
SHELBY COUNTY CLERK  
262

# SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

## MINUTES OF MEETING

August 8, 2022

### Members present at meeting:

Commissioners--Walt Lookofsky, Rick Brown, Paul Canaday, John Hall Steve Wempen  
County Board Members--Sharon Ongman  
Airport Manager--Scott Jefson  
Others Present--Ken Best

Commissioner Rick Brown calls the meeting to order.

The minutes were read by all. Walt made a motion to approve the minutes. It was seconded by John 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

Shelbyville Ace Hardware--Building Maintenance	\$	107.74
Figgins Electric--Repair W. Jesse's Hangar Door Motor	\$	315.61
Scott Jefson--Walmart/Office Supplies	\$	26.10
Fesse--Fire Extinguisher Repair	\$	99.92
Neil Tire Shelbyville--New Front Tires for Zero Turn Mower	\$	97.63
Sloan Implement--Bulk Def/Mower Maintenance	\$	260.37
SynTech Systems--Card Reader Repair	\$	1,525.00
Effingham Equity--Diesel	\$	1,981.19

Steve questioned having to pay Figgins Electric prevailing wage since it wasn't grant money used to pay him and Scott said that we had to because we operate on taxpayer money. A short discussion on prevailing wage ensued.

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

### Managers Report

Scott starts off by introducing one of our hangar renters, Ken Best. Scott explains that Ken had an accident and lost his airplane about a year and a half ago. Scott said he invited Ken here so he could update the commission his intentions. Ken introduced himself and thanked the commission for allowing him to speak. Ken starts by saying after ten surgery's and some other personal issue with a handicap daughter, that he finally got his medical back and as of last Friday he thought he had found another airplane but the deal fell thru at the last minute. Ken continued by saying that he couldn't guarantee the airport that he would be able to find an aircraft and get it bought and all the paper work done by the end of the month and wanted to ask the commission for a short extension to give him a little more time to find an airplane. Ken said he also wanted to express his appreciation for all the work Scott has done for him when he needed help and wanted to express to the commission what an asset Scott was for the airport and to thank us for having him here. Ken said he would accept any decision we make and appreciates all the time the board has extended to him. Rick said the board really didn't know where he was at with getting a plane and ask him what kind of airplane he was looking for. Ken explained what he had and what he was looking for but with the huge increase in the cost of a plane, it has been hard to find something that would work for his needs. Ken said he appreciated our time and Rick said, after all board members agreed, that all we needed to know was that he was working on finding another airplane and that he can keep the hangar while he continues to search for one. Ken thanked the commission again and also Scott for all his help.

Scott said Eric Vibeck has been out here and cleaned out the waterway. Everything was spread out along the beans and after harvest they will come back and level it out. Scott also said that he wasn't sure if they were done because it used to taper down and he took out thirty inches straight down. In doing so they uncovered an old tile and repaired it to were it drains now into the waterway. Steve asks if that would be

an addition to the quote and Scott said he assumed it would be. Steve said he thought we had talked about it and if something was found, it would be cheaper to fix it now while he was there rather than later. Scott said he really wasn't happy with the way it turned out, because now you can't mow it and explained why. Some discussion followed on it.

Scott said while he was at Oshkosh the fuel master card reader went down again. Syntech said it was probably a lightning strike. Syntech asks if it was on a surge protector and Scott said he told him it was. The person from Syntech asks whose surge protector we used and Scott told him that it was theirs and the man paused and said he'd wished we had used a different one.

Scott continues to explain how since it was a new board, it took several hours and four phone calls before it got working again. The new board needed to be reconfigured again because we were starting from scratch. Also Scott said while he was gone, we had a pavement inspection but hadn't received anything on it yet. Scott mentions one of Aerinovas planes had a blow out and he had to come out on Sunday and get it off the runway and fix it. Also Dom showed up and he and Scott talked about a ramp fee. Scott said Dom didn't think it would be unreasonable to put out there a two hundred dollar fee for crop dusters to use our airport. Scott didn't know for sure about that. With the crop dusters providing a service for farmers and with the farmers being a large part of the tax dollars we operate on, he wasn't sure if that would be right. Wait mentions that we talked about this a few years ago and that we decided that everyone would have to be treated the same. Some discussion ensued on the issue and that most of the ag pilots bring their own jet fuel and the main reason for us putting jet fuel in was to be able to supply the crop dusters with fuel and very few actually buy it from us. More discussion followed on the matter. It was decided that we not charge anything this year but will decide in the mean time if we want to charge a two hundred dollar, one time fee for next year.

Scott pauses his managers report to show a video taken at the Oshkosh Air Show of the new flying club being recognized as the 200th flying club. AOPA has helped get started. Scott said there is also an online article with AOPA Online and in the September or October AOPA magazine, the flying club will be featured in there magazine.

Scott mentions that when Steve gets the wall fixed where the air conditioner is at, him and Paul are going to make that corner for hanging the poster and pictures from AOPA for the new flying club.

#### End of Managers Report

#### New Business

Scott said that Kevin Bernson called and said they planned on using the airport again this year for the Balloon Fest and that he went ahead and ordered the dumpster and porta potties the airport usually pays for.

#### Old Business

Rick mentions sending letters out for the upcoming cookout for hangar renters and that he hasn't received any feedback yet. Scott said Dom from Aerinova plans on being there. Rick asks about a dumpster for the hangar renters to use the weekend of the cookout and it was decided that he go ahead and order it.

Paul 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
	31-Jul-22	Balance Shelby County State Bank				\$ 16,239.05
6129	1-Aug-22	Shelby County Aviation--FBO August, 2022	022-5210-12-023	\$ 3,500.00		\$ 12,739.05
6130	1-Aug-22	John Deere Financial--Payment #28 of 84	022 6466 12 023	\$ 751.36		\$ 11,987.69
6131	1-Aug-22	City Area Water Sewer	022-7800-12-023	\$ 26.28		\$ 11,961.41
6132	2-Aug-22	Shelby Electric Cooperative	288-7800-12-023	\$ 663.77		\$ 11,297.64
	5-Aug-22	Illinois Department of Revenue--Sales Tax Payment		\$ 826.00		\$ 10,471.64
	5-Aug-22	Arrow Energy--Deposit			\$ 1,745.02	\$ 12,216.66
6133	11-Aug-22	Ameren IP--SCA 37528 \$21.50, Airport 06211 \$51.30	022-7800-12-023	\$ 72.80		\$ 12,143.86
6134	11-Aug-22	Shelbyville Ace Hardware--Building Maintenance	022-7440-12-023	\$ 107.74		\$ 12,036.12
6135	11-Aug-22	Figgins Electric--Repair Hangar Door Motor/W. Jesse	022-7440-12-023	\$ 815.81		\$ 11,220.51
6136	11 Aug 22	Scott Jelfson Walmart/Supplies	022 7000 12 023	\$ 26.10		\$ 11,194.41
6137	11-Aug-22	Fessi--Fire Extinguisher Repair	022-7444-12-023	\$ 99.92		\$ 11,094.49
6138	11-Aug-22	Neil Tire Shelbyville--New Front Tires on Zero Turn Mower	022-7441-12-023	\$ 97.63		\$ 10,996.86
6139	11-Aug-22	SynTech Systems--Card Reader Repair	022-7441-12-023	\$ 1,625.00		\$ 9,371.86
6140	11-Aug-22	Sloan Implement Co.--Bulk Def & Mower Maintenance	022-7441-12-023	\$ 260.37		\$ 9,111.49
6141	11-Aug-22	Eftingham Equity--Diesel	022-8010-12-023	\$ 1,981.19		\$ 7,130.30
6142	11-Aug-22	Steve Wempen--Bookkeeping August, 2022	022-5220-12-023	\$ 200.00		\$ 6,930.30
		Rent K Bost \$115, A Gerhold \$115, M Figgins \$250				
		J Green \$115, D Kroenlein \$115, B Brunken \$230				
		J Livesay \$125				
		Fuel \$1915.80 Mid Cont. Ramp Fee \$200 Rent \$1075				
	12-Aug-22	Arrow Energy--Deposit			\$ 3,190.80	\$ 10,121.10
	19-Aug-22	Arrow Energy--Deposit			\$ 1,417.59	\$ 11,538.69
6143	21-Aug-22	Arrow Energy--2475 Ga. 10ULL @\$4.99614 per Ga.	022-8010-12-023	\$ 12,365.45	\$ 4,438.57	\$ 15,977.26
6144	21-Aug-22	Consolidated Communications	022-7800-12-023	\$ 309.84		\$ 3,611.81
	26-Aug-22	Arrow Energy--Deposit			\$ 1,885.79	\$ 5,187.76
	30 Aug 22	Rent Lake Shelbyville Flying Club \$115				
		Fuel \$111.00 SCA/Ameren \$21.50 Rent \$115			\$ 247.50	\$ 5,435.26
	30-Aug-22	Rent--M Figgins \$125, D Gherardini \$115, W Jesse \$115				
		K Harshman \$115, J Crane \$115, G Wasson \$115				
		S Bechtol \$115				
		Fuel \$2434.00				
		Rent \$815				
	30 Aug 22	S Merkloze 2H0 4487 Transfer to Hansons			\$ 3,249.00	\$ 8,684.26
6149*	31-Aug-22	Hanson Professional Services--2H0-4487, 3-17-SBGP-139		\$ 4,750.53	\$ 4,750.53	\$ 13,434.79
	31-Aug-22	Bank Interest				\$ 8,684.26
6151*	31-Aug-22	Aerinova--5094 63 Ga Jet A	022-8010-12-023	\$ 21,275.04	\$ 3.21	\$ 8,687.47
6125*	16 Jul 22	<b>VOIDED CK to Aerinova made in error for 5310.63 Ga.</b>	022 8010 12 023		\$ 22,402.25	\$ (12,587.57)
		<b>Board Meeting September 19, 2022</b>				\$ 9,814.68

\* Indicates Gap in Sequence

# SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

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6134	11-Aug-22	Shelbyville Ace Hardware--Building Maintenance	022-7440-12-023	\$ 107.74		\$ 12,036.12
6135	11-Aug-22	Figgins Electric--Repair Hangar Door Motor/W Jesse	022-7440-12-023	\$ 815.61		\$ 11,220.51
6136	11 Aug 22	Scott Jefson Walmart/Supplies	022 7000-12-023	\$ 26.10		\$ 11,194.41
6137	11-Aug-22	Fossi Fire Extinguisher Repair	022-7444-12-023	\$ 99.92		\$ 11,094.49
6138	11-Aug-22	Neil Tire Shelbyville--New Front Tires on Zero Turn Mower	022-7441-12 023	\$ 97.63		\$ 10,996.86
6139	11-Aug-22	SynTech Systems--Card Reader Repair	022-7441-12-023	\$ 1,625.00		\$ 9,371.86
6140	11-Aug-22	Sloan Implement Co.--Bulk Def & Mower Maintenance	022-7441-12-023	\$ 260.37		\$ 9,111.49
6141	11-Aug-22	Effingham Equity--Diesel	022-8010-12-023	\$ 1,981.19		\$ 7,130.30
6142	11-Aug-22	Steve Wempen--Bookkeeping August, 2022	022-5220-12-023	\$ 200.00		\$ 6,930.30
		J Green \$115, D Kroenlein \$115, B Brunken \$230				
		J Livesay \$125				
		Fuel \$1915.80 Mid Cont. Ramp Fee \$200 Rent \$1075				
	12-Aug-22	Arrow Energy--Deposit			\$ 3,190.80	\$ 10,121.10
	19-Aug-22	Arrow Energy--Deposit			\$ 1,417.59	\$ 11,538.69
6143	21-Aug-22	Arrow Energy--2475 Ga. 100LL @\$4.99614 per Ga.	022-8010-12-023	\$ 12,365.45		\$ 4,438.57
6144	21-Aug-22	Consolidated Communications	022-7800-12-023	\$ 309.84		\$ 3,611.81
	26 Aug 22	Arrow Energy Deposit			\$ 1,885.79	\$ 3,301.97
	30-Aug 22	Rent Lake Shelbyville Tying Club \$115				\$ 5,187.76
		Fuel \$111.00 SCAMerren \$21.50 Rent \$115			\$ 247.50	\$ 5,435.26
	30-Aug-22	Rent--M Figgins \$125, D Gherardini \$115, W Jesse \$115				
		K Harshman \$115, J Crane \$115, G Wasson \$115				
		S Bechtol \$115				
		Fuel \$2434.00				
		Rent \$815				
	30 Aug 22	S. Merdoza 2110-4487 --Transfer to Harisons			\$ 3,249.00	\$ 8,684.26
6149*	31-Aug-22	Hanson Professional Services--2H0-4487, 3-17-SBGP-139		\$ 4,750.53		\$ 13,434.79
	31-Aug-22	Bank Interest			\$ 3.21	\$ 8,684.26
		<b>Board Meeting September 12, 2022</b>				\$ 8,687.47

\* Indicates Gap in Sequence



# SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	DEBITS	CREDITS	BALANCE
	1-Sep-21	Beginning Balance - First Federal 2021-2022			306.85
1012	24-Sep-21	Shelby County Treasurer			17,543.87
	28-Sep-21	Transfer to SCSB	17,000.00		543.87
	30-Sep-22	Interest		0.30	544.17
	22-Oct-21	Shelby County Treasurer			1,655.49
	22-Oct-21	Replacement Tax--7th Allocation		1,111.32	3,808.13
	22-Oct-21	Interest		2,152.64	3,808.20
	19-Nov-21	Shelby County Treasurer		0.07	4,776.98
1013	28-Nov-21	Transfer to SCSB	4,500.00		276.98
	30-Nov-22	Interest		0.44	277.42
	3-Dec-21	Shelby County Treasurer		23.64	301.06
	16-Dec-21	Replacement Tax--8th Allocation		446.68	747.74
	10-Jan-22	Replacement Tax--1st Allocation		1,630.22	2,386.96
1014	20-Jan-22	Transfer to SCSB	2,000.00		386.96
	31-Jan-22	Interest		0.07	387.03
	22-Mar-22	Replacement Tax--2nd Allocation		2,146.78	2,533.81
	31-Mar-22	Interest		0.08	2,533.89
	11-Apr-22	Replacement Tax--3rd Allocation		2,537.94	5,071.83
	30-Apr-22	Interest		-	5,071.83
	9-May-22	Replacement Tax--4th Allocation		3,697.93	8,769.76
1015	9-May-22	Transfer to SCSB	5,000.00		3,769.76
	12-May-22	Transfer to SCSB	3,000.00		769.76
1016	26-Jul-22	Replacement Tax--5th Allocation		2,446.43	3,216.19
	16-Aug-22	Replacement Tax--6th Allocation		279.31	3,495.50

## SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION BUDGET ACCOUNT SUMMARY August 31, 2022

CHECK NO.	DATE	52100-01	5420-12	5455-12	6120-12	7000-12	7440-12	7441-12	7442-12	7443-12	7444-12	7800-12	8010-12	9900-12
6121	1-Aug-22	\$ 38,500.00	\$ 2,200.00	\$ 47,152.95	\$ 12,132.00	\$ 640.55	\$ 7,316.99	\$ 19,863.71	\$ 3,515.18	\$ 4,700.54	\$ 1,681.20	\$ 14,766.26	\$ 104,201.28	\$ 519.25
6130	1-Aug-22	\$ 3,500.00												
6131	1 Aug 22											\$ 26.28		
6132	2-Aug-22											\$ 663.77		
6133	11-Aug-22											\$ 72.80		
6134	11-Aug-22													
6135	11-Aug-22													
6136	11-Aug-22													
6137	11-Aug-22					\$ 26.10								
6138	11-Aug-22													
6139	11-Aug-22													
6140	11 Aug 22													
6141	11-Aug-22													
6142	11-Aug-22													
6143	21-Aug-22		\$ 200.00											
6144	21-Aug-22													
6145	31-Aug-22			\$ 4,750.53										
6151	31-Aug-22													
6125*	16-Jul-22													
	31-Aug-22	\$ 3,500.00	\$ 200.00	\$ 5,501.89	\$ -	\$ 26.10	\$ 923.35	\$ 1,983.00	\$ -	\$ -	\$ 99.92	\$ 1,072.69	\$ 13,219.43	\$ -
	YTD	\$ 42,000.00	\$ 2,400.00	\$ 52,654.84	\$ 12,132.00	\$ 666.65	\$ 8,240.34	\$ 21,846.71	\$ 3,515.18	\$ 4,700.54	\$ 1,781.12	\$ 15,837.95	\$ 117,420.71	\$ 519.25
Monthly Expenses			\$ 26,526.38											
ACH-LL Dept. of Revenue			\$ 826.00											
Total Monthly Expenses			\$ 27,352.38											
YTD Total Budget			\$ 27,352.38											

\* Indicates Gap in Sequence

Total \$ 283,716.29  
Sales Tax Payments \$ 6,888.00  
YTD Total Budget \$ 290,603.29



# Shelby County Airport and Landing Field Commission

## Fuel Sales August, 2022

DATE	QUANTITY	CUSTOMER	INVOICE	PRICE	CREDIT CD	CHARGE	CASH
1-Aug-22	5.09	Credit Card Customer	1	\$ 6.99	\$	35.58	
1-Aug-22	10.11	Credit Card Customer	7	\$ 6.99	\$	70.67	
1-Aug-22	7.17	Credit Card Customer	8	\$ 6.99	\$	50.12	
1-Aug-22	59.36	Credit Card Customer	9	\$ 6.99	\$	414.93	
2-Aug-22	42.41	Credit Card Customer	10	\$ 6.99	\$	296.45	
2-Aug-22	14.05	Credit Card Customer	11	\$ 6.99	\$	98.21	
4-Aug-22	1.01	Paul Canaday	12	\$ 6.94			\$ 7.01
4-Aug-22		Jet Fuel Sale	13				
4-Aug-22	5.12	Credit Card Customer	14	\$ 6.99	\$	35.79	
4-Aug-22	4.41	Credit Card Customer	15	\$ 6.99	\$	30.83	
5-Aug-22		Jet Fuel Sale	16				
6-Aug-22	5.90	Credit Card Customer	17	\$ 6.99	\$	41.15	
6-Aug-22	3.83	Credit Card Customer	18	\$ 6.99	\$	26.77	
6-Aug-22		Jet Fuel Sale	19-20				
7-Aug-22	0.01	Garrett Wasson	21	\$ 6.94			\$ 0.07
7-Aug-22	20.04	Garrett Wasson	22	\$ 6.94			\$ 139.08
7-Aug-22		Jet Fuel Extraction/Aerinova	23-25				
7-Aug-22	2.08	Credit Card Customer	26	\$ 6.99	\$	14.54	
7-Aug-22		Jet Fuel Extraction/Aerinova	27-33				
8-Aug-22	15.06	Garrett Wasson	34	\$ 6.94			\$ 104.52
8-Aug-22	5.10	Credit Card Customer	35	\$ 6.99	\$	35.65	
9-Aug-22		Jet Fuel Extraction/Aerinova	36-40				
9-Aug-22	25.02	Credit Card Customer	41	\$ 6.99	\$	174.89	
9-Aug-22		Jet Fuel Extraction/Aerinova	42-43				
10-Aug-22	7.05	John Weber	44	\$ 6.94			\$ 48.93
10-Aug-22	29.17	Credit Card Customer	45	\$ 6.99	\$	203.90	
10-Aug-22	78.10	Credit Card Customer	46	\$ 6.99	\$	545.92	
10-Aug-22	78.10	Credit Card Customer	47	\$ 6.99	\$	545.92	
10-Aug-22	51.15	Credit Card Customer	48	\$ 6.99	\$	357.54	
10-Aug-22	5.11	Credit Card Customer	49	\$ 6.99	\$	35.72	
10-Aug-22	5.04	Credit Card Customer	50	\$ 6.99	\$	35.23	
11-Aug-22		Jet Fuel Extraction/Aerinova	51-53				
11-Aug-22	3.99	Scott Jefferson	54	\$ 6.94			\$ 27.69
11-Aug-22	25.83	Garrett Wasson	55	\$ 6.94			\$ 179.26
11-Aug-22	60.76	Credit Card Customer	56	\$ 6.99	\$	424.71	
12-Aug-22	6.11	Credit Card Customer	57	\$ 6.99	\$	42.71	
12-Aug-22	78.10	Credit Card Customer	58	\$ 6.99	\$	545.92	
12-Aug-22	78.10	Credit Card Customer	59	\$ 6.99	\$	545.92	
12-Aug-22	78.11	Credit Card Customer	60	\$ 6.99	\$	545.99	
13-Aug-22	15.27	Garrett Wasson	61	\$ 6.94			\$ 105.97
13-Aug-22	7.50	Ryan Spair	62	\$ 6.94			\$ 52.05
13-Aug-22	8.99	Credit Card Customer	63	\$ 6.99	\$	62.84	
13-Aug-22	21.50	Credit Card Customer	64	\$ 6.99	\$	150.28	
14-Aug-22	5.10	Credit Card Customer	65	\$ 6.99	\$	35.65	
15-Aug-22	21.02	Credit Card Customer	66	\$ 6.99	\$	146.93	
15-Aug-22	11.29	John Weber	67	\$ 6.94			\$ 78.35
16-Aug-22	15.10	Credit Card Customer	68	\$ 6.99	\$	105.55	
16-Aug-22	20.10	Credit Card Customer	69	\$ 6.99	\$	140.50	
16-Aug-22	10-Jan	Credit Card Customer	70	\$ 6.99	\$	76.12	
16-Aug-22	4.08	Credit Card Customer	71	\$ 6.99	\$	28.52	
17-Aug-22	8.14	Paul Canaday	72	\$ 6.94			\$ 56.49
17-Aug-22	20.45	Garrett Wasson	73	\$ 6.94			\$ 141.92
17-Aug-22	13.52	Credit Card Customer	74	\$ 6.99	\$	94.50	
17-Aug-22	5.10	Credit Card Customer	75	\$ 6.99	\$	35.65	
18-Aug-22	347.58	Aerinova	76-80	\$ 5.99			\$ 2,082.01
18-Aug-22	31.31	Credit Card Customer	81	\$ 6.99	\$	218.86	
18-Aug-22	13.82	Credit Card Customer	82	\$ 6.99	\$	96.60	
18-Aug-22	490.68	Aerinova	83-89	\$ 5.99			\$ 2,939.18
18-Aug-22	8.31	Don Gherardini	90	\$ 6.94			\$ 57.67
18-Aug-22	11.02	Cash Customer	91	\$ 6.99			\$ 77.03

18-Aug-22	5.36	Garrett Wasson	92	\$	6.94		\$	40.81		
18-Aug-22	56.12	Credit Card Customer	93	\$	6.99	\$	392.28			
18-Aug-22	5.12	Credit Card Customer	94	\$	6.99	\$	35.79			
18-Aug-22	14.27	Barry Brunken	95	\$	6.94			\$	99.03	
19-Aug-22	1.05	Ryan Spain	96	\$	6.94			\$	7.29	
19-Aug-22	18.36	Credit Card Customer	97	\$	6.99	\$	128.34			
19-Aug-22	42.86	Credit Card Customer	98	\$	6.99	\$	299.59			
19-Aug-22	12.93	Credit Card Customer	99	\$	6.99	\$	90.38			
20-Aug-22	8.42	Credit Card Customer	100	\$	6.99	\$	58.86			
21-Aug-22	13.82	Don Gherardin	101	\$	6.94			\$	95.91	
21-Aug-22	1.11	Credit Card Customer	102	\$	6.99	\$	7.76			
21-Aug-22	1.01	Ryan Spain	103	\$	6.94			\$	7.01	
21-Aug-22	7.37	Credit Card Customer	104	\$	6.99	\$	49.42			
22-Aug-22	5.36	Credit Card Customer	105	\$	6.99	\$	35.37			
23-Aug-22	60.04	Credit Card Customer	106	\$	6.48	\$	389.06			
24-Aug-22	15.09	Garrett Wasson	107	\$	6.43			\$	97.03	
24-Aug-22	20.75	Credit Card Customer	108	\$	6.48	\$	134.46			
25-Aug-22	21.49	Credit Card Customer	109	\$	6.48	\$	139.26			
25-Aug-22	26.92	Garrett Wasson	110	\$	6.43			\$	173.10	
25-Aug-22	10.11	Credit Card Customer	111	\$	6.48	\$	65.51			
25-Aug-22	9.50	Credit Card Customer	112	\$	6.48	\$	61.55			
26-Aug-22	5.67	Don Gherardin	113	\$	6.43			\$	36.46	
26-Aug-22	10.74	Credit Card Customer	114	\$	6.48	\$	69.60			
26-Aug-22	7.11	Credit Card Customer	115	\$	6.48	\$	46.07			
27-Aug-22	4.78	Cash Customer	116	\$	6.48			\$	30.97	
27-Aug-22	3.90	John Weber	117	\$	6.43			\$	25.08	
27-Aug-22	21.35	Garrett Wasson	118	\$	6.43			\$	137.28	
27-Aug-22	5.12	Credit Card Customer	119	\$	6.48	\$	33.18			
27-Aug-22	10.90	Credit Card Customer	120	\$	6.48	\$	64.80			
28-Aug-22	81.51	Credit Card Customer	121	\$	6.48	\$	526.18			
28-Aug-22	8.49	Ryan Spain	122	\$	6.43			\$	54.59	
28-Aug-22	33.42	Credit Card Customer	123	\$	6.48	\$	216.56			
28-Aug-22	16.73	Credit Card Customer	124	\$	6.48	\$	108.41			
28-Aug-22	7.78	Credit Card Customer	125	\$	6.48	\$	50.41			
30-Aug-22	4.58	John Weber	126	\$	6.43			\$	29.45	
30-Aug-22	21.41	Credit Card Customer	127	\$	6.48	\$	138.74			
30-Aug-22	34.93	Credit Card Customer	128	\$	6.48	\$	226.35			
30-Aug-22	3.11	Credit Card Customer	129	\$	6.48	\$	20.15			
30-Aug-22	4.64	Credit Card Customer	130	\$	6.48	\$	30.07			
30-Aug-22	10.11	Credit Card Customer	131	\$	6.48	\$	65.51			
31-Aug-22	10.76	Credit Card Customer	132	\$	6.48	\$	69.72			
31-Aug-22	6.19	Credit Card Customer	133	\$	6.48	\$	40.11			
31-Aug-22	8.21	Credit Card Customer	134	\$	6.48	\$	53.20			
TOTAL	2577.88					\$	9,989.56	\$	6,823.24	
								\$	108.00	
									\$	16,920.80

# 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 COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST	NET	
September	1754.36	\$ 4.50	\$ 6,704.59	\$ 1,184.92	\$ 10.19	\$ 7,899.70	\$ 4.00	\$ 4.25	\$ 170.80	\$ 7,626.83	\$ 212.87	
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	1265.54	\$ 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	\$ 4.87	\$ 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	\$ 494.49	\$ 639.68	\$ 4,007.09	\$ 4.08	\$ 4.33	\$ 95.50	\$ 3,693.08	\$ 314.01	
April	1618.28	\$ 5.55	\$ 8,725.68	\$ 197.31	\$ 52.08	\$ 8,975.07	\$ 4.96	\$ 5.27	\$ 241.16	\$ 8,762.62	\$ 212.45	
May	1122.15	\$ 6.14	\$ 8,484.05	\$ 1,963.81	\$ 124.21	\$ 10,572.07	\$ 5.47	\$ 5.82	\$ 243.80	\$ 10,261.32	\$ 310.75	
June	1423.83	\$ 6.98	\$ 7,827.65	\$ 2,012.39	\$ 98.07	\$ 9,938.11	\$ 6.15	\$ 6.53	\$ 234.30	\$ 9,532.30	\$ 405.81	
July	1584.52	\$ 6.99	\$ 7,469.81	\$ 2,129.73	\$ 1,468.26	\$ 11,067.80	\$ 6.28	\$ 6.67	\$ 219.73	\$ 10,792.44	\$ 275.36	
August	2577.88	\$ 6.57	\$ 9,989.56	\$ 6,823.24	\$ 108.00	\$ 16,920.80	\$ 5.20	\$ 5.52	\$ 281.74	\$ 14,518.77	\$ 2,402.03	
<b>YTD TOTAL</b>	<b>18425.61</b>		<b>\$ 75,706.54</b>	<b>\$ 18,417.49</b>	<b>\$ 8,222.71</b>	<b>\$ 102,346.74</b>			<b>\$ 2,166.09</b>	<b>\$ 96,778.32</b>	<b>\$ 5,568.42</b>	

\$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 COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST	NET	
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	\$ 4,729.83	\$ 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	542.39	\$ 3.79	\$ 2,055.66	\$ -	\$ -	\$ 2,055.66	\$ 2.27	\$ 2.41	\$ 49.75	\$ 1,351.92	\$ 697.74	
May	1998.10	\$ 3.96	\$ 7,896.52	\$ 13.01	\$ -	\$ 7,909.53	\$ 2.27	\$ 2.41	\$ 198.99	\$ 5,018.16	\$ 2,891.37	
June	49.58	\$ 5.99	\$ 296.98	\$ -	\$ -	\$ 296.98	\$ 2.27	\$ 2.41	\$ 7.75	\$ 127.33	\$ 169.65	
July	530.82	\$ 5.99	\$ 3,114.06	\$ 65.53	\$ -	\$ 3,179.59	\$ 4.39	\$ 4.66	\$ 79.10	\$ 2,553.35	\$ 626.24	
August	187.70	\$ 5.99	\$ 1,096.95	\$ 8.75	\$ 18.63	\$ 1,124.33	\$ 4.39	\$ 4.66	\$ 27.64	\$ 903.15	\$ 221.18	
<b>YTD TOTAL</b>	<b>6113.73</b>		<b>\$ 22,451.98</b>	<b>\$ 1,224.62</b>	<b>\$ 18.63</b>	<b>\$ 23,695.23</b>	<b>\$ 4.39</b>	<b>\$ 4.66</b>	<b>\$ 537.32</b>	<b>\$ 16,899.65</b>	<b>\$ 6,795.58</b>	

**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION  
SHELBYVILLE, IL.**

**BOARD MEETING AGENDA**

**September 19, 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**

FARM COMMITTEE 9/20/22

1. MEETING CALLED TO ORDER 9:00 A.M.  
CAUFMAN, BENNETT, SLIFER, ORMAN ARRIVED LATE
2. PUBLIC COMMENT  
D OGDEN - WHAT WAS INCLUDED ON INPUT SIDE QUESTION  
IN BENNETT - ITEM #5 DOES SAY FALL, CLARIFICATION
3. REVIEW - DISCUSS BIDS
  1. INPUTS - NONE
  2. OPERATOR - G HENNING, EPLEY, REECE, METZGER, COMPTON, BALLAN
  3. MOTION BY BRYON, TO ACCEPT COMPTON BID SECOND BENNETT / PASS 3 YES
  4. MOTION TO RESUBMIT INPUT BIDS BY BENNETT / NO SECOND
  5. MOTION BY BRYON TO USE SOUTH CENTRAL FS FOR INPUTS  
SECOND BENNETT, PASS BRYON, BOBBY, MARK, JEFF
  6. MOTION TO ADJOURN BRYON, SECOND MARK PASSED

FILED

SEP 22 2022

Jessie Cox

SHE. BY COUNTY CLERK



FILED  
SEP 20 2022

SEPT 7

9:04 = Sharon O, Julie, Deb, Zac,  
Brad, Jeff, Bobbi, Bryon

Jenna Jox  
SHELBY COUNTY CLERK

Bid included - VT/Sew For operator, to be advertised  
Inputs for Retail Fall Spray | Fertilizer | Seed | Advertise  
Residual, Burndown, ATP | 200/200 | mid Mature  
1-6 Est. treated  
Treated

1. Motion by Bryon to advertise for bids, Jeff second - Passed  
Beecher City Journal & Golden Prairie to advertise  
Bids opened 9/20 at 9:00 AM
2. Crop Insurance - 75% level with current group  
Motion by Bryon, Bob second - Passed
3. Custom Farm Agreement with Changes
  1. Method of Payment Dates
  2. Page 3 - strike last paragraph concerning dates
  3. Add operations on Page 3
  4. Page 1 - 196.3 TillableMotion Bryon, Jeff Second - Passed
4. Bid Opening - 9-20-2022 at 9:00 AM  
Included in Bid Packet:
  - Invitation to Bid
  - Custom Farm Agreement
  - Statement of Professional Experience

Motion by Bob, Bryon Second - Passed

Next meeting - 9-20-2022 at 9:00 AM

10:30 Adjourn - Motion Bob, Bryon Second



Sept. 13, 2022

**NOTICE OF FARM COMMITTEE MEETING**

There will be a meeting of the Farm Committee on Tuesday, Sept. 20, 2022, at 9:00 AM. This meeting will be held in Courtroom B of the Shelby County Courthouse.

1. Call to Order
2. Public Body Comment
3. Review and discussion of bids submitted by potential operators for custom farming of the Shelby County Farm 2022-2023 season
4. Review and discussion of bids submitted for crop input supplier for Shelby County Farm Inputs – Fall 2022
5. Discussion and vote on recommendation to the Shelby County Board for crop input supplier for Shelby County Farm Inputs – Fall 2022
6. Discussion and vote on recommendation to the Shelby County Board of Lowest Responsible Bidder for Operator for Custom Farming Contract of Shelby County Farm, 2022 – 2023 farming season
7. Adjournment

**NOTICE OF SPECIAL SHELBY COUNTY BOARD MEETING**

September 12, 2022

**SHELBY COUNTY BOARD SPECIAL MEETING AGENDA**

**SEPTEMBER 20, 2022 - 10:00 AM in Courtroom B**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Body Comment
5. Discussion and vote on Operator for the Shelby County Farm per the recommendation of the Farm Committee
6. Discussion and vote on Crop Input Supplier for the Shelby County Farm per the recommendation of the Farm Committee
7. Discussion and vote of acceptance of FY2021 Audit report as presented remotely by CPA Josh Fairve of Wipfli
8. Adjournment

Please silence cell phones during the Board meeting.

# 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](mailto:cefs@cefseoc.org)  
WEBSITE: [www.cefseoc.org](http://www.cefseoc.org)


KEVIN BUSHUR  
Chief Executive Officer

September 20, 2022

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


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

Enclosed is a copy of the Shelby County July 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](mailto:jgillmore@cefseoc.org) if there are any questions.

  
John Gilmore  
Program Manager

Enclosures

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SEP 21 2022

  
JAMIE FOX  
SHELBY COUNTY CLERK

EQUAL OPPORTUNITY EMPLOYER

Daily Management Statistics Report

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

07/01/2022 - 07/31/2022

Shelby

Days of Service:	21
Invoice Revenue:	\$177.94
Fares Collected:	\$162.00
Total Revenue:	\$339.94
Service Miles:	6546
Non-Service/Admin Miles:	1,303
Service Hours:	581.81668
NonService Hours:	26.0
Total Billable Riders:	568
Average Revenue Per Ride:	\$0.60
Average Miles Per Ride:	11.5
Average Hours Per Ride:	1.0243
Average Rides Per Hour:	0.9763
Average Rides Per Day:	27.0
Average Service Miles Per Day:	311.7
Average Service Hours Per Day:	27.7
Average Revenue Per Day:	\$16.19
Total Passenger Trips	568
NonBillable No Shows:	13
Rider Cancels:	184
Subscription Rides:	345
Demand Rides:	223
Immediate Rides:	32
In Area Rides:	568
Out of Area Rides:	0
In County Rides:	560
Out of County Rides:	8
Unduplicated Riders:	58
Denied Rides:	2
Ambulatory Rides:	429
Non Ambulatory Rides:	139
Accidents:	0
Breakdowns:	0
Wait Hours:	0.0
Escort Hours:	0.0
Tra nee Hours:	0.0
Fuel Cost:	\$2,360.22
Gal ons Fuel:	650.6
Fuel Cost Per Gallon:	\$4.55

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Jenna Cox  
SHELBY COUNTY CLERK

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-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Total
Number of Days of Service	21												21
Number of Trips	568												568
Number of Vehicles	10												
Revenue Vehicle Hours	582												582
DOAP Revenue Miles	6,546												6,546
\$311 Revenues	\$0												\$0
Contract Revenues	\$550												\$0
Fares	\$25,092												\$0
System Expenses	\$25,133		\$0										\$559
Net Revenues	\$0		\$0		\$0		\$0		\$0		\$0		\$25,692
Ridership	58												-25,133
Trip Denials	2												58
Trip Denied but Provided	0												2
Cost per Trip	\$45.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
Cost per Hour	\$44.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.23
Cost per Mile	\$3.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.14
Maintenance of Vehicles	5												\$3.92
Maintenance of Facilities	0												5
New Service Contracts	0												0
Overtime Hours	14												0
Complaints	0												0
Vehicle Accidents	0												14
Vehicle Appointments	0												0
Mobility Index Outcomes/Efforts	0.025	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0
Annualized Mobility Index	0.305	0.192	0.102	0.076	0.061	0.061	0.044	0.038	0.034	0.030	0.028	0.025	0.025
(Note - Annual Goal is .69)													
2010 Census Rural Population													
Shelby County	22,363												

**FILED**  
SEP 21 2022

*Jenni Dore*

SHELBY COUNTY CLERK

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

"Community Action Agency"



1805 S. Banker Street, P.O. Box 928  
Effingham, Illinois 62431-0928  
PHONE: (217) 342-2193 ~ FAX: (217) 342-4701  
E-MAIL: [cefs@cefseoc.org](mailto:cefs@cefseoc.org)  
WEBSITE: [www.cefseoc.org](http://www.cefseoc.org)

KEVIN BUSHUR  
Chief Executive Officer

September 20, 2022

TO: Jessica Fox  
Shelby County Clerk  
301 E. Main  
PC 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 August 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](mailto:jgillmore@cefseoc.org) if there are any questions.

John Gillmore  
Program Manager

Enclosures

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SEP 20 2022

  
SHELBY COUNTY CLERK

EQUAL OPPORTUNITY EMPLOYER



Daily Management Statistics Report

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

08/01/2022 - 08/31/2022

Shelby

Days of Service:	23
Invoice Revenue:	\$155.40
Fares Collected:	\$289.00
Total Revenue:	\$444.40
Service Miles:	8261
Non-Service/Admin Miles:	960
Service Hours:	712.23334
Non-Service Hours:	14.3
Total Billable Riders:	853
Average Revenue Per Ride:	\$0.52
Average Miles Per Ride:	9.7
Average Hours Per Ride:	0.8350
Average Rides Per Hour:	1.1976
Average Rides Per Day:	37.1
Average Service Miles Per Day:	359.2
Average Service Hours Per Day:	31.0
Average Revenue Per Day:	\$19.32
Total Passenger Trips	852
Non-Billable No Shows:	21
Rider Cancels:	201
Subscription Rides:	627
Demand Rides:	226
Immediate Rides:	21
In Area Rides:	853
Out of Area Rides:	0
In County Rides:	611
Out of County Rides:	242
Unduplicated Riders:	73
Denied Rides:	-
Ambulatory Rides:	723
Non-Ambulatory Rides:	130
Accidents:	0
Breakdowns:	0
Wait Hours:	0.0
Escort Hours:	0.0
Trainee Hours:	0.0
Fuel Cost:	\$3,454.46
Gallons Fuel:	865.6
Fuel Cost Per Gallon:	\$3.99

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SEP 20 2022

*James Cox*

SHELBY COUNTY C. ERK

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-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Total
Number of Days of Service	21	23											44
Number of Trips	568	852											1,420
Number of Vehicles	10	14											24
Revenue Vehicle Hours	582	712											1,294
DOAP Revenue	6,546	8,261											14,807
5311 Revenues													\$0
Contract Revenues	\$0	\$0											\$0
Fares	\$559	\$1,103											\$0
System Expenses	\$75,692	\$20,323											\$0
Net Revenues	-\$25,133	-\$28,130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ridership	58	73											\$1,752
Trip Denials	2	1											\$55,015
Trip Denied but Provided	0	0											-\$53,263
Cost per Trip	\$45.23	\$34.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	131
Cost per Hour	\$44.14	\$41.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3
Cost per Mile	\$3.92	\$3.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
Maintenance of Vehicles	5	3											\$38.74
Maintenance of Facilities	0	0											\$42.52
New Service Contracts	0	0											\$3.72
Overline Hours	0	0											8
Complaints	14	4											0
Vehicle Accidents	0	0											0
Mobility Index Outcomes/Efforts	0.025	0.038	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	18
Annualized Mobility Index	0.305	0.381	0.254	0.190	0.152	0.127	0.109	0.095	0.085	0.075	0.069	0.063	0
(Note - Annual Goal is .69)													0.063
2010 Census Rural Population													
Shelby County													22,363

284

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SEP 20 2022

Jamie Cox  
SHELBY COUNTY CLERK



# SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

## MINUTES OF MEETING

September 19, 2022

### Members present at meeting:

Commissioners--Walt Lookofsky, Paul Canaday, John Hall, Steve Wempen  
County Board Members--Snaron Ongman  
Airport Manager--Scott Jefferson  
Others Present--Jim Schwerman, Dom Youakim

Commissioner Walt Lookofsky calls the meeting to order.

Walt asks Jim Schwerman to start the meeting with his farm report.

Jim passes out a map of the airports drainage and points out an additional problem area and said they did some additional excavating to find the old tile. Jim said that to fix the issue it would increase the total job to \$4,460 and wanted to get the Commissions approval for the additional expense. Paul mentions being on site and seeing the extra work that was needed and said for an additional \$1,460 he makes a motion to pay the \$4460. John second it and it was approved by all saying aye.

Jim also said he had sold about half the crop, \$14+ for the beans and about \$7 a bushel for the corn. Jim says the prices are still good, and that he may sell some more as they get more into harvest. Also, once that spoil is spread out, they will be planting wheat if not before. Scott asks Jim if they were going to leave that sharp cut in the ditch because it makes it impossible to mow and he didn't want trees to start growing. Jim said they were and that they would hire the mowing of it to keep that from happening.

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

Paul asks Steve about the voided check for Aerinova and if the other check listed for Aerinova was to replace it. Steve said yes, that he had made an error and paid too much and wanted it corrected before the end of the fiscal year.

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

### Bills Presented

Shelbyville Ace Hardware--Building Maintenance	\$	7.26
Battery and Starter Specialist--New Battery for the ADF	\$	84.95
Doty Sanitation Service--October, November, December	\$	75.00
MDI--Grease	\$	168.61
Shelby County Aviation--Bearings for Big Mower	\$	137.98
Erie Insurance--Commercial Auto	\$	252.00

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

### Managers Report

Scott said he had been looking into a different large mower to replace the one we have now. Scott went on to explain that the Landmark we have now is constantly breaking down and costing hundreds of dollars in repairs each time it breaks down. Scott said he would like to go back to the Progressive brand that we had before. Scott also mentions that he has a lot of parts on order now to rebuild the spindles he has for spares and should be able to go to Effingham the next day to pick them up.

Steve said the dumpster for the hangar renters cook out Saturday was to be delivered on Wednesday. Scott said we had our state inspection and that we have a tree at the end of runway 32 across the highway that we need to get trimmed and two or three trees across the highway at the approach end of runway 36 but that they might be on our property so he planned on checking on those after the crops were out.

Scott mentions the state inspector telling him that we had a lot of birds out here and Scott told him that wasn't an issue until we started planting hay along the runway instead of corn.

Dennis Jarman the inspector, asks Scott why we quit planting corn and Scott said he told him the state failed to mention that there were new setback distances and other compliances when we got the GPS approach to runway 36. Scott said he explained to Dennis that the loss of income on the crops outweighs the two times maybe the GPS approach is used in a year. Scott said that Dennis was going to go back and see about having the GPS approach removed and going back to the ADF. Scott explained some of the differences in the two approaches and their compliances.

Scott mentions the Balloon Fest is in full swing, that it was coming up on October 8th. Also the painters are supposed to be here that week to finish painting the final coatings on runway 18-36 so he would be putting out a NOTAM for probably Thursday and that the paint should dry overnight and pull the NOTAM the next day.

Scott also mentions discovering we didn't have any gas when he hooked up a griddle for cooking that coming Saturday and called Macari's who after checking it out said we had no gas at the airport. Called Ameren and they came out and checked it out and said they were going to put in a whole the service starting from across the highway and all be new by the end of the week. Scott then explain some on what all was going on and what they were going to do.

Scott said the Jeff Green had made a \$200 donation to the airport, that he had giving some people a plane ride and that they gave him a donation. Jeff said that after covering his expenses that he thought he would donate the rest to the airport.

Paul asks Scott where he was at with looking into a different mower. Scott mentions finding a couple on line and that one company, Midwest, would not take the Landpride in on trade because he has trouble selling them. The other company, a sod farm on a new Progressive, was around \$37,000, but if they ordered one now and used it all next summer, he would sell it to us for \$24,000 as a demo.

Scott then said he would have to try and sell the Landpride and with talking to Jim Schwerman, Jim said the farm supply company out of Segal, would maybe sell it for us. Scott also said he might call Josh Weakly out at Barker Equipment and see if they would try and sell it.

Some discussion ensued on the mower issue. Scott said there were two types of mowers, a roller mower and a caster mower and he thought a roller mower is what we wanted but after talking to the person at the sod business that person thought, since we cut the grass at about three inches, that we would be better off with a caster mower. A short discussion ensued.

Scott said he called Tony's Welding, they are going to come out and repair two hinges on the shop hangar door and John was going to help him repair the runway roller.

Steve mentions the possibility of purchasing a new mower with grant money since we're stopped right now on building a new set of hangars. Some more discussion ensued on a mower.

#### End of Managers Report

Sharor asks Steve about being FOID and Steve mentioned being ask what our income was made up of, from a local citizen and that he would email him what he hands out at the meetings and then file at the courthouse each month. A short discussion ensued.

#### New Business

Dom Youakim, Aerinova, is present at the meeting and asks if we had decided to charge a commercial fee for ag pilots to work off of our airport. A lengthy discussion ensued on the matter. Dom mentioned some airports that do charge. Some figures were talked about. It was decided that we discuss it more over the next few months and decide what we want to do for the next years spraying season.

Paul asks Dom if he would send a copy of a notice to publish stating our charging a fee to operate off the airport, and we can discuss at the next meeting and he said he would.

Scott asks about charging the helicopter people giving rides during the Balloon Fest. Some discussion ensued on the matter.

#### Old Business

Scott asks Steve if he had sent all the info to a Todd Bennet with the EPA and Steve said he had and he forwarded it on to a Caleo somebody with the EPA that Jeff Green had sent it to a year and a half earlier. Scott said he would give them a call then and see what's going on.

Paul 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
	31-Aug-22	Balance Shelby County State Bank				\$ 9,814.68
	2-Sep-22	Arrow Energy--Deposit			\$ 1,946.79	\$ 11,761.47
6145	4-Sep-22	Shelby County Aviation FB0 September, 2022	022 6210 12 023	\$ 3,500.00		\$ 8,261.47
6146	4 Sep 22	John Deere Financial--Payment # 29 of 84	022-5455-12-023	\$ 751.36		\$ 7,510.11
6147	4-Sep-22	City Area Water-Sewer Department	022-7800-12-023	\$ 261.17		\$ 7,248.94
6148	4-Sep-22	Shelby Electric Cooperative	022-7800-12-023	\$ 683.77		\$ 6,565.17
6149		Hansons--Written August 31, 2022				
	7-Sep-22	Illinois Department of Revenue--Sales Tax Payment		\$ 1,046.00		\$ 5,519.17
6150	8-Sep-22	Ameren IP--SCA 3/5/28 \$21.51, Airport 06211 \$51.30	022-7800-12-023	\$ 72.84		\$ 5,446.33
6151		Aerinova--Written August 31, 2022				
	9-Sep-22	Arrow Energy Deposit			\$ 3,051.94	\$ 8,498.27
	18-Sep-22	Arrow Energy--Deposit			\$ 1,725.27	\$ 10,223.54
6152	20-Sep-22	Battery & Starter Specialist--Battery for ADF	022-7441-12-023	\$ 84.95		\$ 10,138.59
6153	20-Sep-22	Shelbyville Ace Hardware--Building Maintenance	022-7440-12-023	\$ 7.26		\$ 10,131.33
6154	20-Sep-22	Consolidated Communications	022-7800-12-023	\$ 309.84		\$ 9,821.49
6155	20-Sep-22	Doty Sanitation Service--October, November, December	022 7444 12 023	\$ 75.00		\$ 9,746.49
6156	20-Sep-22	Erle Insurance--Commercial Auto	022-6120-12-023	\$ 1,252.00		\$ 8,494.49
		Rent--K Best \$125, A Gerhold \$230, R Spain \$230				
		J Green \$115, D Kroenlein \$115, B Brunken \$115				
		J Livesay \$125, W Jesse \$115, R Heimberger \$65				
		S Bechtol \$115, S Wempen \$115				
		Fuel--\$914.61				
		Rent \$1465.00				
	20-Sep-22	Transfer from First Federal			\$ 2,379.61	\$ 10,874.10
	20-Sep-22	Rent--Aerinova \$780, K Harshman \$115, M Figgins \$500			\$ 16,000.00	\$ 26,874.10
		Fuel--\$5924.19 SCA \$21.51 Donation \$200 Rent \$1395.00				
6157	20 Sep 22	MDI Grease	022-7441-12-023	\$ 168.61	\$ 7,540.70	\$ 34,414.80
6158	20-Sep-22	Shelby County Aviation Bearings/Big Mower	022-7441-12-023	\$ 137.98		\$ 34,246.19
6159	21-Sep-22	Arrow Energy--1986 Gallon 100LL @\$4.71614	022-8010-12-023	\$ 9,366.26		\$ 34,108.21
	23-Sep-22	Arrow Energy--Deposit			\$ 876.32	\$ 24,741.95
	29-Sep-22	Steve Wempen--Bookkeeping September, 2022				\$ 25,618.27
6160	30-Sep-22	Rent--J Crane \$115, D Gherardini \$115, R Brown \$460	022-5220-12-023	\$ 200.00		\$ 25,418.27
		G Wasson \$115				
		Fuel \$1309.08				
		Rent \$805.00				
	30 Sep 22	Arrow Energy--Deposit			\$ 2,114.08	\$ 27,532.35
	30-Sep-22	Bank Interest			\$ 2,853.45	\$ 30,385.80
		Aerinova--5094.63 Ga. Jet A			2.77	\$ 30,388.57
		Board Meeting October 10, 2022				







# Shelby County Airport and Landing Field Commission

## Fuel Sales                      September, 2022

DATE	QUANTITY	CUSTOMER INVOICE	PRICE	CREDIT CD	CHARGE	CASH
1-Sep-22	23.28	Garrett Wasson 135	\$ 6.43		\$ 149.69	
1-Sep-22	8.51	Credit Card Customer 136	\$ 6.48	\$ 55.79		
1-Sep-22	19.04	Credit Card Customer 137	\$ 6.48	\$ 123.38		
1-Sep-22	3.76	Credit Card Customer 138	\$ 6.48	\$ 24.36		
1-Sep-22	60.11	Credit Card Customer 139	\$ 6.48	\$ 389.51		
1-Sep-22	56.09	Credit Card Customer 140	\$ 6.48	\$ 363.46		
1-Sep-22	57.76	Credit Card Customer 141	\$ 6.48	\$ 374.28		
2-Sep-22	18.35	Jeff Green 142	\$ 6.43		\$ 117.99	
2-Sep-22	84.11	Credit Card Customer 143	\$ 6.48	\$ 545.03		
2-Sep-22	61.04	Credit Card Customer 144	\$ 6.48	\$ 395.54		
2-Sep-22	22.03	Credit Card Customer 145	\$ 6.48	\$ 142.75		
3-Sep-22	4.63	Credit Card Customer 146	\$ 6.48	\$ 30.00		
4-Sep-22	11.12	Credit Card Customer 147	\$ 6.48	\$ 72.06		
5-Sep-22	30.00	Credit Card Customer 148	\$ 6.48	\$ 194.40		
5-Sep-22	30.16	Credit Card Customer 149	\$ 6.48	\$ 195.44		
6-Sep-22	5.11	Credit Card Customer 150	\$ 6.48	\$ 33.11		
6-Sep-22	4.12	Credit Card Customer 151	\$ 6.48	\$ 26.70		
6-Sep-22	4.39	Credit Card Customer 152	\$ 6.48	\$ 28.50		
7-Sep-22	50.11	John Livesay 153	\$ 6.43		\$ 322.21	
7-Sep-22	5.30	John Livesay 154	\$ 6.43		\$ 32.15	
7-Sep-22	2.32	Credit Card Customer 155	\$ 6.48	\$ 13.09		
8-Sep-22	16.15	John Weber 156	\$ 6.43		\$ 103.84	
8-Sep-22	24.32	Credit Card Customer 157	\$ 6.48	\$ 155.65		
8-Sep-22	56.38	Credit Card Customer 158	\$ 6.48	\$ 365.34		
9-Sep-22	2.00	Scott Jefson 159	\$ 6.43		\$ 12.86	
9-Sep-22	3.11	Credit Card Customer 160	\$ 6.48	\$ 20.15		
9-Sep-22	23.40	Garrett Wasson 161	\$ 6.43		\$ 150.46	
9-Sep-22	21.82	Credit Card Customer 162	\$ 6.48	\$ 141.39		
9-Sep-22	6.01	Credit Card Customer 163	\$ 6.48	\$ 38.94		
9-Sep-22	21.97	Credit Card Customer 164	\$ 6.48	\$ 142.37		
9-Sep-22	25.00	Credit Card Customer 165	\$ 6.48	\$ 162.00		
9-Sep-22	8.94	Credit Card Customer 166	\$ 6.48	\$ 57.93		
10-Sep-22	8.98	Credit Card Customer 167	\$ 6.48	\$ 58.19		
10-Sep-22	4.06	Credit Card Customer 168	\$ 6.48	\$ 26.31		
10-Sep-22	6.26	Credit Card Customer 169	\$ 6.48	\$ 40.56		
12-Sep-22	19.32	John Weber 170	\$ 6.43		\$ 124.23	
12-Sep-22	1.04	John Weber 171	\$ 6.43		\$ 6.69	
12-Sep-22	19.90	Credit Card Customer 172	\$ 6.48	\$ 128.95		
12-Sep-22	12.19	Credit Card Customer 173	\$ 6.48	\$ 78.99		
13-Sep-22	5.11	Credit Card Customer 174	\$ 6.48	\$ 33.11		
13-Sep-22	10.60	Credit Card Customer 175	\$ 6.48	\$ 68.69		
13-Sep-22	5.12	Credit Card Customer 176	\$ 6.48	\$ 33.18		
13-Sep-22	26.46	Credit Card Customer 177	\$ 6.48	\$ 171.46		
13-Sep-22	7.03	Paul Canaday 178	\$ 6.43		\$ 45.20	
13-Sep-22	5.01	Credit Card Customer 179	\$ 6.99	\$ 32.46		
14-Sep-22	8.75	Garrett Wasson 180	\$ 6.43		\$ 49.35	
2-Jul-02	15.78	Credit Card Customer 181	\$ 6.48	\$ 102.25		
14-Sep-22	4.11	Credit Card Customer 182	\$ 6.48	\$ 26.63		
15-Sep-22	13.02	Credit Card Customer 183	\$ 6.48	\$ 84.37		
15-Sep-22	10.62	Credit Card Customer 184	\$ 6.48	\$ 68.82		
15-Sep-22	49.91	Credit Card Customer 185	\$ 6.48	\$ 323.42		
16-Sep-22	9.62	Scott Jefson 186	\$ 5.64		\$ 54.26	
16-Sep-22	8.77	Credit Card Customer 187	\$ 6.48	\$ 56.83		
16-Sep-22	8.05	Don Gherardini 188	\$ 5.64		\$ 45.40	
17-Sep-22	4.12	Credit Card Customer 189	\$ 5.69	\$ 23.44		
17-Sep-22	5.15	Credit Card Customer 190	\$ 5.69	\$ 34.99		
17-Sep-22	7.14	Credit Card Customer 191	\$ 5.69	\$ 40.63		
18-Sep-22	5.02	Credit Card Customer 192	\$ 5.69	\$ 28.56		
18-Sep-22	5.13	Credit Card Customer 193	\$ 5.69	\$ 29.19		
19-Sep-22	5.07	Credit Card Customer 194	\$ 5.69	\$ 28.85		

19-Sep-22	3.35	Scott Jefscn	195	\$	5.64		\$	17.20
20-Sep-22	9.72	Ryan Spain	196	\$	5.64		\$	54.82
20-Sep-22	8.59	Credit Card Customer	197	\$	5.69	\$	49.45	
21-Sep-22	60.10	Credit Card Customer	198	\$	5.69	\$	341.97	
21-Sep-22	25.53	Credit Card Customer	199	\$	5.69	\$	145.27	
21-Sep-22	18.40	Credit Card Customer	200	\$	5.69	\$	104.70	
23-Sep-22	20.84	Credit Card Customer	201	\$	5.69	\$	118.58	
23-Sep-22	10.80	Credit Card Customer	202	\$	5.69	\$	61.45	
23-Sep-22	16.58	Credit Card Customer	203	\$	5.69	\$	94.34	
23-Sep-22	2.03	Credit Card Customer	204	\$	5.69	\$	11.55	
23-Sep-22	66.14	Credit Card Customer	205	\$	5.69	\$	376.34	
23-Sep-22	20.11	Credit Card Customer	206	\$	5.69	\$	114.43	
24-Sep-22	16.16	Credit Card Customer	207	\$	5.69	\$	91.95	
24-Sep-22	5.12	Credit Card Customer	208	\$	5.69	\$	29.13	
24-Sep-22	7.10	Credit Card Customer	209	\$	5.69	\$	40.40	
24-Sep-22	24.88	Credit Card Customer	210	\$	5.69	\$	141.57	
24-Sep-22	6.35	Paul Canaday	211	\$	5.64		\$	39.20
24-Sep-22	30.37	Credit Card Customer	213	\$	5.69	\$	172.81	
25-Sep-22	26.98	Credit Card Customer	214	\$	5.69	\$	148.40	
25-Sep-22	13.38	Credit Card Customer	215	\$	5.69	\$	78.98	
25-Sep-22	13.87	Credit Card Customer	216	\$	5.69	\$	78.92	
26-Sep-22	26.93	Credit Card Customer	217	\$	5.69	\$	153.23	
26-Sep-22	31.77	Credit Card Customer	218	\$	5.69	\$	180.77	
26-Sep-22	5.12	Credit Card Customer	219	\$	5.69	\$	29.13	
26-Sep-22	41.94	Credit Card Customer	220	\$	5.69	\$	238.64	
27-Sep-22	10.04	Credit Card Customer	221	\$	5.69	\$	57.13	
27-Sep-22	20.30	Credit Card Customer	222	\$	5.69	\$	115.51	
28-Sep-22	19.62	Credit Card Customer	223	\$	5.69	\$	111.64	
29-Sep-22	10.11	Credit Card Customer	224	\$	5.69	\$	57.53	
29-Sep-22	30.66	Credit Card Customer	225	\$	5.69	\$	174.46	
29-Sep-22	34.90	Credit Card Customer	226	\$	5.69	\$	193.46	
29-Sep-22		Aerionova--Jet Fuel Extraction	227					
29-Sep-22	15.10	Cash Customer	228	\$	5.69		\$	85.92
29-Sep-22	35.13	Credit Card Customer	229	\$	5.69	\$	199.89	
29-Sep-22	5.11	Credit Card Customer	230	\$	5.69	\$	29.08	
29-Sep-22	10.16	Credit Card Customer	231	\$	5.69	\$	57.81	
29-Sep-22	5.82	Credit Card Customer	232	\$	5.69	\$	33.12	
29-Sep-22	10.11	Scott Jefscn	233	\$	5.64		\$	57.02
30-Sep-22	7.05	Credit Card Customer	234	\$	5.69	\$	40.17	
30-Sep-22	15.32	Credit Card Customer	235	\$	5.69	\$	87.17	
30-Sep-22	4.11	Credit Card Customer	236	\$	5.69	\$	23.39	
TOTAL	1806.49				\$	9,591.42	\$	1,382.57
			TOTAL				\$	1,059.91

# SHELBY COUNTY AIRPORT

## 100LL COST OF SALES REPORT 2022-2023

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	PROFIT OR LOSS	
September	1806.49	\$ 6.12	\$ 9,591.42	\$ 1,382.57	\$ 85.92	\$ 11,059.91	\$ 4.88	\$ 5.19	\$ 264.03	\$ 9,638.55	\$ 1,421.36	
October												
November												
December												
January												
February												
March												
April												
May												
June												
July												
August												
<b>TOTAL</b>	1806.49		\$ 9,591.42	\$ 1,382.57	\$ 85.92	\$ 11,059.91						

### JET A COST OF SALES REPORT 2022-2023

\$30 Monthly Fee Included In Arrow Fee Above

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	PROFIT OR LOSS	
September	0.00											
October												
November												
December												
January												
February												
March												
April												
May												
June												
July												
August												
<b>TOTAL</b>	0.00		\$ -	\$ -	\$ -	\$ -						

**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION  
SHELBYVILLE, IL.**

**BOARD MEETING AGENDA**

**October 10, 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**

October 5, 2022

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

The Purchasing Committee will meet at 9:30 AM on Tuesday, October 11, 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, October 11, 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, October 11, 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

FILED  
OCT 11 2022

Jennie Fox  
SHELBY COUNTY CLERK

[REDACTED]

Meeting called to order 9:30 AM

All Bills paid  
Pay Bills Don T. - 2nd Jeff S. all yes

Close Meet Pon T. 2nd Henry all yes

Adjourned 10:50 AM

[REDACTED]

HEALTH COMMITTEE

10/11/22

OPENED 9:00 AM., PRESENT J DURBIN, R NIE  
K BARR, J SLIFER

REVIEWED BILLS, MOTION TO APPROVE BILLS BY  
K BARR SECOND J DURBIN PASSED

MOTION TO ADJOURN J DURBIN, K BARR PASSED  
9:30 A.M.



FILED  
OCT 11 2022

*Jenifer Fox*  
SHELEY COUNTY CLERK

Fees & Salary  
Oct 11, 2022

Claims were reviewed for  
approval by Co. Board.





Shelby County Monthly Resolution List - October 2022

Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auditor	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
10-22-001	0822001K	SAL FOUNTAIN INVESTMENTS LLC	0723-16-18-306-008	1,521.00	0.00	0.00	68.00	450.00	0.00	1,003.00
10-22-002	0822001Z	SAL TOWER HILL TOWNSHIP	2311 22 07 209 009, 015	818.00	0.00	0.00	68.00	450.00	0.00	300.00
10-22-003	0822002K	SAL BETTY HORTON LEWIS	1208-28-02-201-019	5,100.00	0.00	0.00	68.00	1,258.00	0.00	3,774.00
10-22-004	0822003K	SAL DOUGLAS J. PETERS	1208-32-00-200-022	1,555.00	0.00	0.00	68.00	450.00	0.00	1,037.00
10-22-005	0822004K	SAL FOUNTAIN INVESTMENTS LLC	2013-18-08-203-001	2,051.00	0.00	0.00	68.00	495.75	0.00	1,487.25
10-22-006	0822006K	SAL DIANA L. HAMMOND	2311-22-12-204-001	2,022.00	0.00	0.00	68.00	488.50	0.00	1,465.50
10-22-007	0822007K	SAL PITMAN REALTY LLC	2409-36-18-306-002	1,399.99	0.00	0.00	68.00	450.00	0.00	891.99
Totals				\$14,466.99	\$0.00	\$0.00	\$4,176.00	\$4,042.25	\$0.00	\$9,948.74



Recorder/Sec of State Fees										
Clerk Fees										
Total to County										
Committee Members										

299

Law Enforcement Committee Meeting Agenda

October 6th, 2022 at 9:00 a.m.

Shelby Co. Sheriff's Office

1. Approval of Minutes of September Meeting
2. Old Business
3. Discussion of 12 hr. work schedule renewal
4. Discussion of lateral transfer change
5. Jail Report
6. State's Attorney's Report
7. New Business
8. Public Comments
9. Review Expenditures

10-6-22

SHELBY COUNTY LAW ENFORCEMENT  
COMMITTEE MEETING

MEETING CALLED TO ORDER 9:02  
BY SHERIFF MCKEYNOLOS

THOSE IN ATTEM.

SHERIFF MCKEYNOLOS  
UNDER SHERIFF DAVID PRUITT  
JAIL ADM. DAIRIE BURKHEAD  
COMMITTEE MEMBERS JEFF SLIFER,  
TERESA BOEHM

APPROVAL OF SEPT. MEETING  
JEFF SLIFER - APPROVE  
AND TERESA BOEHM

DISCUSSION 12HR SHIFTS - NOTHING  
TO ADVANCE AT THIS TIME  
DISCUSSION OF LATERAL TRANSFER -  
NOTHING TO ADVANCE AT THIS  
TIME.

JAIL ADM. REPORT - 35 IN JAIL AT  
THIS TIME  
NEW FOOD PROGRAM IS GOING  
PRETTY GOOD.

STATE'S ATTORNEY'S REPORT - NONE

2 JURY TRIALS SCHEDULED NEXT WEEK.

FILED

OCT 12 2022

*Dennis Cox*

SHELBY COUNTY CLERK

NO NEW BUSINESS.

NO PUBLIC BODY COMMENTS

REVIEW EXPENDITURES  
APPROVAL - SEFF. SELONNO TERESA

10:02 MOTION TO ADJORN - TERESA  
SELONNO - SEFF. SHIFER

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

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

ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that PETER DOVE was heretofore appointed for the term ending the first Tuesday of September, 2022; and it further appearing that PETER DOVE, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of \$500.00;

NOW, THEREFORE, IT IS ORDERED that PETER DOVE is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2025, or until his successor has been appointed or otherwise qualified to act.

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

PASSED this 13<sup>th</sup> day of October, 2022.

[Redacted Signature]

Chairman of the County Board,  
Shelby County, Illinois.

[Redacted Signature]

Shelby County Clerk  
ILLINOIS

COPY

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

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

OFFICIAL BOND

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

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

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

[Redacted Signature]

Peter Dove, Principal

Signed, Sealed and Delivered in the Presence of

[Redacted Signature]

Julie Elbert, Surety

[Redacted Signature]

Dustin L. Probst, Attorney for District


[Redacted Signature]

Michael Dove, Surety

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

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

Dated this 14<sup>th</sup> day of September, 2022.

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



COPY

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

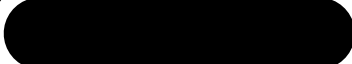
SHELBY COUNTY, ILLINOIS

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

OATH

STATE OF ILLINOIS )  
 ) ss  
COUNTY OF SHELBY )

I do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Drainage Commissioner of COMBINED CLARKSBURG & SHELBYVILLE TOWNSHIPS DRAINAGE DISTRICT NO. 1, TOWNSHIPS OF CLARKSBURG & SHELBYVILLE, SHELBY COUNTY, ILLINOIS, according to the best of my ability.

  
\_\_\_\_\_  
Peter Dove

Signed and sworn to before me this

14<sup>th</sup> day of September, 2022.

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





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

IN THE MATTER OF )  
UNION DRAINAGE DISTRICT NO. 1 OF )  
PICKAWAY AND TODDS POINT TOWNSHIPS, )  
SHELBY COUNTY, ILLINOIS )

ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that the term of Richard Harley has/will expire of the first Tuesday of September, 2022; and there now/will exist a vacancy in the office of one commissioner of said District; and it further appearing that the said Richard Harley is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of ONE HUNDRED DOLLARS (\$100.00).

NOW, THEREFORE, IT IS ORDERED that Richard Harley is hereby appointed to serve as commissioner for said district for a 3-year period, the said term ending the first Tuesday of September, 2025, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by Richard Harley are hereby approved.

PASSED this 13<sup>th</sup> day of October, 2022

  
Chairman, Shelby County Board

ATTEST

  
Shelby County Clerk

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

IN THE MATTER OF )  
UNION DRAINAGE DISTRICT NO. 1 OF )  
PICKAWAY AND TODDS POINT TOWNSHIPS, )  
SHELBY COUNTY, ILLINOIS )


OATH

STATE OF ILLINOIS )  
COUNTY OF Shelby ) ss.

I do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of DRAINAGE COMMISSIONER in and for the UNION DRAINAGE DISTRICT NO. 1, OF THE TOWNSHIPS OF PICKAWAY AND TODDS POINT, SHELBY COUNTY, ILLINOIS, according to the best of my ability.

  
(signature)

SIGNED AND SWORN TO BEFORE ME this 7<sup>th</sup> day of Sept,  
~~is~~ 2022.

  
Notary Public

(SEAL)

"OFFICIAL SEAL"  
JESSICA E. FOX  
NOTARY PUBLIC -- STATE OF ILLINOIS  
MY COMMISSION EXPIRES JAN. 3, 2026

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE UNION  
DRAINAGE DISTRICT NO. 1, FLAT  
ERANCE & ASSUMPTION TOWNSHIPS,  
SEELBY and CHRISTIAN COUNTIES  
ILLINOIS

)  
)  
)  
)  
)  
)  
)

No. 5715

ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that L. CURTIS CORZINE was heretofore appointed for the term ending the first Tuesday of September, 2022; and it further appearing that L. CURTIS CORZINE, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of FIVE HUNDRED AND NO/100 DOLLARS (\$500 00);

NOW, THEREFORE, IT IS ORDERED that L. CURTIS CORZINE is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2025, or until his successor has been appointed or otherwise qualified to act.

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

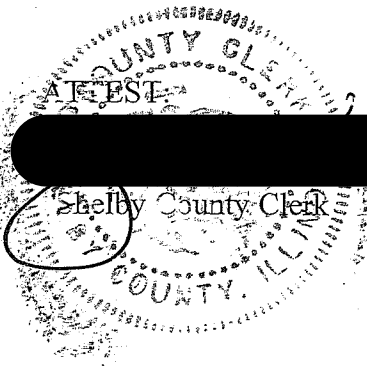
PASSED this 13<sup>th</sup> day of October, 2022.

[Redacted Signature]

Chairman of the County Board,  
Shelby County, Illinois.

[Redacted Signature]

Shelby County Clerk



COPY

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

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

OFFICIAL BOND

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

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

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

Signed, Sealed and Delivered in the Presence of

[Redacted Signature]

Dustin L. Prebst, Attorney for District

[Redacted Signature]

L. Curtis Corzine, Principal

[Redacted Signature]

James Branyan, Surety

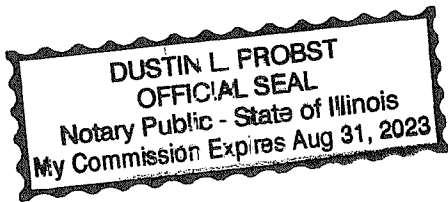
[Redacted Signature]

Kent Kuhle, Surety

STATE OF ILLINOIS        )  
  ) ss  
Shelby County,                )

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

Dated this 6<sup>th</sup> day of October ~~September~~, 2022.





Notary Public

COPY

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

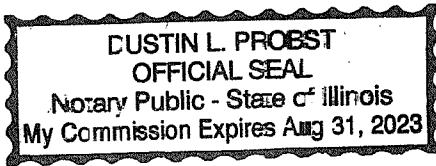
IN THE MATTER OF THE UNION )  
DRAINAGE DISTRICT NO. 1, FLAT )  
BRANCH & ASSUMPTION TOWNSHIPS, )  
SHELBY and CHRISTIAN COUNTIES, )  
ILLINOIS )

Nc. 6715

OATH

STATE OF ILLINOIS )  
 ) ss  
COUNTY OF SHELBY )

I do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Drainage Commissioner of UNION DRAINAGE DISTRICT NO. 1 OF THE TOWNSHIPS OF FLAT BRANCH & ASSUMPTION, SHELBY AND CHRISTIAN COUNTIES, ILLINOIS, according to the best of my ability.



[Redacted Signature] \_\_\_\_\_  
L. Curtis Corzine

Signed and sworn to before me this  
6<sup>th</sup> day of October, 2022.

[Redacted Signature] \_\_\_\_\_  
Notary Public



403 East Third Street  
Sterling, IL 61081

815 626 1277  
wipfl.com



October 12, 2022

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

After further evaluation, we will no longer be providing audit or accounting services for Shelby County Illinois for the fiscal year ending August 31, 2022.

We urge you to obtain assistance from a new firm as soon as possible to assist with your audit and accounting needs. We would like to thank you for your business in the past.

If you have further questions, please contact our office.

Sincerely,

Wipfli LLP



Matthew J. Schueler

FILED  
OCT 13 2022

*Jermin Joff*  
SHELBY COUNTY CLERK



**UNITED COUNTIES  
COUNCIL OF ILLINOIS**

**217 East Monroe • Suite 101 • Springfield, IL 62701  
(217) 544-5585 • [ucci@unitedcounties.com](mailto:ucci@unitedcounties.com)**

October 11, 2022

TO: County Board Chair

In Re: Meeting Attendance Reimbursement  
Third quarter 2022

In accordance with Board policy, we are pleased to submit the enclosed check which represents reimbursement for attendance at one UCCI Membership meeting held during the third quarter of 2022, together with mileage reimbursement for our September in-person meeting, if applicable. Please note, if applicable, mileage reimbursement for our July meeting held during our Annual Conference in Galena was previously paid.

We are pleased that the financial stability of our organization allows this reimbursement; and, we acknowledge that your continued support and participation are elements that make up the strong financial position of UCCI and allow the continuation of programs to its members.

Thank you for your interest and participation. If you have any questions, do not hesitate to give our office a call.

Ryan McCreery



Executive Director

Enclosure

**FILED**  
OCT 13 2022

*Jennie Cox*  
SHELBY COUNTY CLERK



CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

UNITED COUNTIES COUNCIL OF ILLINOIS  
217 E. Monroe, Suite 101  
Springfield, IL 62701

JPMORGAN CHASE BANK, NA  
Springfield, IL 62701  
2-17710

33089

10/7/2022

PAY TO THE ORDER OF Shelby County

\$ \*\*400 00

Four Hundred and 00/100\*\*\*\*\*

DOLLARS

Shelby County

PROTECTED AGAINST FRAUD



MEMO Q3 Meeting

UNITED COUNTIES COUNCIL OF ILLINOIS  
Shelby County

10/7/2022

33089

400.00

Checking

Q3 Meeting

400 00

COUNTY CLERK RECORDER REPORT  
FOR PERIOD OF  
SEPTEMBER 2022

COUNTY FUNDS

RECORDING BALANCE from last month	\$39,104.50
RECORDING	\$18,211.00
REAL ESTATE TRANSFER STAMPS	\$13,188.75
CERTIFIED VITAL COPIES	\$1,540.50
XEROX	\$270.55
MARRIAGE LICENSE	\$1,890.00
DOMESTIC VIOLENCE FUND 27 Sept. marriage licenses @ \$5.00 EA	\$135.00
NOTARY PUBLIC	\$0.00
TAX REDEMPTION	\$400.00
MISCELLANEOUS	\$190.00
CHARGE PAYMENTS	\$785.00
TOTAL RECEIPTS	\$36,610.80
RECEIPTS PLUS BEGINNING BALANCE	\$75,715.30
TRANSFERRED TO COUNTY TREASURER	\$36,815.00
RESP TO STATE	\$2,169.00
PURCHASE OF TRANSFER STAMPS (AUG \$6,434.50 & SEPT \$10,124.00)	\$16,558.50
JULY DEATHS 21 @ \$4 EA (AUG CHECK NOT CLEARED)	\$84.00
AUG DOMESTIC VIOLENCE FUND 24 @ \$5 EA	\$120.00
TOTAL PAYMENTS	\$55,746.50
ENDING BALANCE	\$19,968.80
TOTAL	\$75,715.30
FUNDS ON HAND	
BANK CHECKING ACCT SEPTEMBER 30, 2022	\$17,328.20
CASH ON HAND	\$2,640.60
TOTAL ending balance	\$19,968.80

JESSICA FOX, COUNTY CLERK & RECORDER, DO HEREBY CERTIFY THAT THIS IS A TRUE REPORT OF THE MONIES RECEIVED AND TRANSACTIONS OF THE OFFICE OF SHELBY COUNTY CLERK & RECORDER FOR THE PERIOD OF SEPTEMBER 2022.

DATED OCTOBER 4, 2022

\_\_\_\_\_  
COUNTY CLERK & RECORDER  
JESSICA FOX

GIS									
	272	dcc @	\$1.00						
	272	dcc @	\$7.00	\$272.00	Treasurer ck #3458				
				\$4,624.00	Treasurer ck #3459				
EARNINGS									
	272	dcc @	\$18.00	\$4,896.00	Treasurer ck #3460				
FEES									
				\$7,756.80	Treasurer ck #3461				
	242	dcc @	\$9.00	\$2,178.00	RHSP ACH print 10/4/22				
	242	dcc @	\$0.50	\$121.00	Treasurer ck #3462				
	242	dcc @	\$0.50	\$121.00	County Clerk				
TOTAL				\$19,968.80					

FILED

OCT 04 2022

*Jessica Fox*  
SHELBY COUNTY CLERK

SEPT DEATH CERTS - 5 @ \$4 = \$60.00

Prepared by \_\_\_\_\_ Date 10-4-2022

# AP Paid Invoices Summary (APLT50s)

Shelby County

Beginning Date:

10/13/2022

Ending Date:

10/13/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
5	ACE HARDWARE	10/13/2022	78552	No	\$48.08
5	ACE HARDWARE	10/13/2022	78597	No	\$33.98
5	ACE HARDWARE	10/13/2022	78642	No	\$128.73
5	ACE HARDWARE	10/13/2022	78523	No	\$21.16
1367	ADVANCED CORRECTIONAL HEA	10/13/2022	78489	No	\$5,060.80
1038	ADVANCED DIGITAL SOLUTIONS	10/13/2022	78490	No	\$278.00
1661	ADVENT FINANCIAL SYSTEMS LL	10/13/2022	78524	No	\$180.00
1160	AFFORDABLE SHRED	10/13/2022	78579	No	\$95.46
21	AI TORFER INC	10/13/2022	78598	No	\$279.64
1599	AMELIA OHNESORGE	10/13/2022	78553	No	\$73.13
23	AMEREN ILLINOIS	10/13/2022	78592	No	\$9,117.42
1666	AMERICAN EXPRESS	10/13/2022	78562	No	\$1,566.84
27	AMERICAN MESSAGING	10/13/2022	78491	No	\$57.01
1322	ANGIE DURBIN	10/13/2022	78554	No	\$167.12
35	AT&T MOBILITY	10/13/2022	78563	No	\$417.48
1544	BARKER EQUIPMENT REPAIR	10/13/2022	78599	No	\$1,812.05
42	BARKER IMPLEMENT CO.	10/13/2022	78600	No	\$42.49
43	BARLOW LOCK & SECURITY, INC	10/13/2022	78492	No	\$610.00
45	BATTERY & STARTER SPECIALIS	10/13/2022	78493	No	\$89.95
1335	BELLWETHER LLC	10/13/2022	78525	No	\$16,000.00
1663	BIOTECH XRAY INC	10/13/2022	78484	No	\$78.00
53	BIRKBY'S	10/13/2022	78801	No	\$696.64
60	BOB RIDINGS	10/13/2022	78602	No	\$173.96
1172	BRAD PHEGLEY	10/13/2022	78564	No	\$701.62
	BRIAN MCREYNOLDS SHERIFF	10/13/2022	78486	No	\$30.00
	BRIAN MCREYNOLDS SHERIFF	10/13/2022	78496	No	\$20.00
82	BRUCE HARRIS & ASSOCIATES I	10/13/2022	78526	No	\$650.00
83	BRUSH CREEK QUARRY	10/13/2022	78603	No	\$793.68
1464	BRYON COFFMAN	10/13/2022	78496	No	\$169.58

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Operator: jessica

10/21/2022 11:11:44 AM

Report ID: (APLT50s)

# AP Paid Invoices Summary (APL T50s)

Shelby County

Beginning Date:

10/13/2022

Ending Date:

10/13/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
8	C&H GRAVEL COMPANY	10/13/2022	78604	No	\$944.85
91	CARDMEMBER SERVICE	10/13/2022	78497	No	\$538.52
112	CHRISTINA HEWING	10/13/2022	78643	No	\$688.30
811	CINTAS CORPORATION	10/13/2022	78605	No	\$122.92
119	CITY OF SHELBYVILLE	10/13/2022	78527	No	\$42.11
1417	CIVIL DESIGN, INC	10/13/2022	78606	No	\$6,062.50
139	CONSOLIDATED COMMUNICATIO	10/13/2022	78593	No	\$3,229.91
139	CONSOLIDATED COMMUNICATIO	10/13/2022	78594	No	\$2,152.64
CONSCORFO	CONSOLIDATED CORRECTIONAL	10/13/2022	78498	No	\$2,674.90
817	CONTECH ENGINEERED SOLUTI	10/13/2022	78607	No	\$38,636.74
1062	CORPORATE BILLING LLC	10/13/2022	78608	No	\$3,470.06
1783	CORZ ENTERPRISES LLC	10/13/2022	78609	No	\$37,970.71
149	COUNTY BRIDGE FUND	10/13/2022	78610	No	\$3,752.10
152	COUNTY HIGHWAY FUND	10/13/2022	78611	No	\$323.04
CRS - HAIL PR	CROP RISK SERVICES - HAIL PRE	10/13/2022	78528	No	\$1,267.95
CRS-MPCI	CROP RISK SERVICES - MPCI	10/13/2022	78529	No	\$1,308.00
176	DE LAGE LANDEN FINANCIAL SE	10/13/2022	78580	No	\$123.93
176	DE LAGE LANDEN FINANCIAL SE	10/13/2022	78577	No	\$110.91
179	DEBBIE DUNAWAY	10/13/2022	78530	No	\$217.06
182	DECATUR AMBULANCE SERVICE	10/13/2022	78531	No	\$3,850.00
201	DOTY SANITATION	10/13/2022	78480	No	\$200.00
201	DOTY SANITATION	10/13/2022	78532	No	\$72.00
797	DYNAGRAHICS	10/13/2022	78581	No	\$495.19
209	E.D.C.OF SHELBY COUNTY	10/13/2022	78533	No	\$515.58
2	EFFINGHAM DAILY NEWS	10/13/2022	78612	No	\$57.20
217	EFFINGHAM EQUITY	10/13/2022	78613	No	\$10,101.60
217	EFFINGHAM EQUITY	10/13/2022	78500	No	\$5,787.64
1616	ENGIE RESOURCES LLC	10/13/2022	78644	No	\$669.11
1430	FRICA FIRNI IABFR	10/13/2022	78565	No	\$73.13

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Operator: jessica 10/21/2022 11:11:44 AM

Report ID: (APL T50s)

# AP Paid Invoices Summary (APL150s)

Shelby County

Beginning Date:

10/13/2022

Ending Date:

10/13/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
1357	EVERBRIDGE, INC	10/13/2022	78555	No	\$3,679.16
232	FAS M	10/13/2022	78614	No	\$2,397.86
236	FEDEX	10/13/2022	78645	No	\$2.16
238	FIDLAR TECHNOLOGIES	10/13/2022	78582	No	\$875.00
	FIKE & FIKE INC	10/13/2022	78534	No	\$300.00
242	FINDLAY AMBULANCE SERVICE	10/13/2022	78535	No	\$125.00
248	FIRST BAPTIST CHURCH	10/13/2022	78583	No	\$/5.00
1594	FOURTH CIRCUIT JJC	10/13/2022	78536	No	\$40.00
256	FRANKLIN COUNTY TREASURER	10/13/2022	78537	No	\$1,265.00
260	GALLS	10/13/2022	78501	No	\$38.07
266	GENERAL FUND	10/13/2022	78615	No	\$7,136.75
268	GLAXOSMITHKLINE PHARMACEU	10/13/2022	78646	No	\$8,413.77
273	GLOBAL TECHNICAL SYSTEMS	10/13/2022	78502	No	\$2,016.23
279	GRABB MOTORS	10/13/2022	78503	No	\$1,705.27
281	HAMMOND & REID LAND SURVEY	10/13/2022	78616	No	\$6,900.00
292	HAMPTON, LENZINI & RENWICK I	10/13/2022	78617	No	\$31,059.36
1823	HEALTHLINK, INC.	10/13/2022	78647	No	\$25.09
1031	HOMETOWN CAFE	10/13/2022	78618	No	\$400.00
313	HOWELL ASPHALT COMPANY	10/13/2022	78619	No	\$7,663.74
313	HOWELL PAVING INC	10/13/2022	78620	No	\$/35,605.34
667	HOWELL PAVING INC	10/13/2022	78621	No	\$116,984.89
1424	HSHS GOUD SHEPHERD HOSPIT	10/13/2022	78504	No	\$1,270.10
318	HUTCHISON ENGINEERING INC	10/13/2022	78622	No	\$1,761.38
332	IACO	10/13/2022	78538	No	\$205.00
337	IACO	10/13/2022	78584	No	\$120.00
351	IACZO TREASURER	10/13/2022	78539	No	\$25.00
	IL ENVIRONMENTAL HEALTH ASS	10/13/2022	78648	No	\$525.00
	IL PURIG HEALTH ASSN	10/13/2022	78649	No	\$500.00
	ILLINOIS CO TREASURER'S ASSU	10/13/2022	78566	No	\$150.00

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# AP Paid Invoices Summary (APLT50s)

Shelby County

Beginning Date: 10/13/2022 Ending Date: 10/13/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
1822	ILLINOIS ESS INC	10/13/2022	78505	No	\$608.00
992	ILLINOIS LABOR LAW POSTER S	10/13/2022	78623	No	\$99.50
367	INSIGHT PUBLIC SECTOR, INC	10/13/2022	78650	No	\$121.70
377	J.SCOTT DENTON M.D.	10/13/2022	78567	No	\$3,000.00
379	JEFFREY HOUSKA	10/13/2022	78651	No	\$621.57
384	JENNIFER BEESON	10/13/2022	78652	No	\$42.50
	JESSICA FOX	10/13/2022	78585	No	\$152.50
	JESSICA STIGERS	10/13/2022	78624	No	\$170.67
1334	JOHNSON CONTROLS	10/13/2022	78653	No	\$297.78
	KASKASKIA VALLEY ANIMAL HO	10/13/2022	78540	No	\$100.00
1697	KAYLA GARMAN	10/13/2022	78568	No	\$382.01
411	KING LAR COMPANY	10/13/2022	78508	No	\$748.59
415	KONE CHICAGO	10/13/2022	78507	No	\$568.60
426	LARRY HEURMAN	10/13/2022	78625	No	\$4,046.85
1691	LEHIGH HANSON	10/13/2022	78626	No	\$36,750.91
441	LIBERTY SYSTEMS	10/13/2022	78586	No	\$1,912.40
453	LOUIS MARSCH INC	10/13/2022	78627	No	\$30,058.53
458	MACARIS SERVICE CENTER INC	10/13/2022	78654	No	\$888.00
1825	MANCOMM	10/13/2022	78665	No	\$113.54
464	MARK DUCKETT	10/13/2022	78628	No	\$100.00
464	MARK DUCKETT	10/13/2022	78656	No	\$815.00
480	MCLEAN CO. CORONER'S OFFIC	10/13/2022	78569	No	\$235.00
486	MERCK SHARP & DOHME CORP	10/13/2022	78657	No	\$10,945.25
1327	MICHAEL R FRAZIER	10/13/2022	78541	No	\$2,500.00
	MODERN IMAGING SOLUTIONS	10/13/2022	78487	No	\$343.80
	MONTGOMERY COUNTY PROBAT	10/13/2022	78556	No	\$15.57
513	MYTEC SOLUTIONS INC	10/13/2022	78542	No	\$183.00
513	MYTEC SOLUTIONS INC	10/13/2022	78570	No	\$188.68
513	MYTEC SOLUTIONS INC	10/13/2022	78578	No	\$4,053.32

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# AP Paid Invoices Summary (APLT50s)

Shelby County

Beginning Date: 10/13/2022 Ending Date: 10/13/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
611	NANCY WHEAT	10/13/2022	78595	No	\$195.00
627	NEAL TIRE SHELBYVILLE	10/13/2022	78508	No	\$30.95
527	NEAL TIRE SHELBYVILLE	10/13/2022	78629	No	\$30.00
532	NEWMAN TRAFFIC SIGNS	10/13/2022	78630	No	\$408.53
1309	NICHOL S PAPER & SUPPLY COM	10/13/2022	78509	No	\$781.56
1078	NMS LABS	10/13/2022	78571	No	\$645.00
538	NOKOMIS QUARRY	10/13/2022	78631	No	\$6,348.71
1364	OFFICE ESSENTIALS	10/13/2022	78557	No	\$18.72
1364	OFFICE ESSENTIALS	10/13/2022	78587	No	\$345.30
550	O'REILLY AUTO PARTS	10/13/2022	78510	No	\$53.08
550	O'REILLY AUTO PARTS	10/13/2022	78632	No	\$15.34
561	PANA NEWS GROUP	10/13/2022	78543	No	\$64.40
569	PFIZER, INC.	10/13/2022	78658	No	\$7,029.09
590	PURCHASE POWER	10/13/2022	78588	No	\$200.00
1473	QUADIENT FINANCE USA, INC.	10/13/2022	78589	No	\$4,909.00
1548	QUADIENT LEASING USA, INC	10/13/2022	78590	No	\$272.10
591	QUILL CORPORATION	10/13/2022	78659	No	\$453.93
594	R & K ONE STOP	10/13/2022	78511	No	\$32.27
600	RAY O'HERRON COMPANY INC	10/13/2022	78612	No	\$134.98
606	REDWOOD TOXICOLOGY LAB IN	10/13/2022	78544	No	\$1,022.64
RICHARD LAR	RICHARD LARGEN	10/13/2022	78572	No	\$495.11
1233	RICK PROSSER	10/13/2022	78513	No	\$495.00
614	RICOH USA INC	10/13/2022	78573	No	\$117.44
1824	SADIE KISTLER	10/13/2022	78660	No	\$250.00
648	SANOPI PASTEUR INC.	10/13/2022	78661	No	\$15,904.97
648	SHELBY CO OFFICE OF TOURISM	10/13/2022	78514	No	\$26,000.00
649	SHELBY CO OFFICE OF TOURISM	10/13/2022	78545	No	\$750.00
649	SHELBY CO SHERIFF'S OFFICE	10/13/2022	78633	No	\$1,494.85
649	SHELBY CO SHERIFF'S OFFICE	10/13/2022	78546	No	\$202.63

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# AP Paid Invoices Summary (APLT50s)

Shelby County

Beginning Date: 10/13/2022

Ending Date: 10/13/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
662	SHELBY CO SHERIFF'S OFFICE	10/13/2022	78558	No	\$165.08
662	SHELBY COUNTY TREASURER	10/13/2022	78662	No	\$8,001.76
664	SHELBY ELECTRIC COOP	10/13/2022	78634	No	\$561.42
664	SHELBY ELECTRIC COOP	10/13/2022	78515	No	\$103.21
76	SHELBY VETERINARY SERVICE,	10/13/2022	78547	No	\$198.26
676	SHELBYVILLE WATER DEPARTM	10/13/2022	78596	No	\$961.74
681	SIRCHIE ACQUISITION CO	10/13/2022	78516	No	\$190.74
SO II MEDIA	SOUTHERN ILLINOIS LOCAL MED	10/13/2022	78648	No	\$72.10
ST JOHNS	ST JOHNS HOSPITAL	10/13/2022	78517	No	\$1,397.23
1602	STATEWIDE PUBLISHING LLC	10/13/2022	78549	No	\$118.56
711	STEPHEN MELEGA	10/13/2022	78663	No	\$72.85
716	STEVEN W SKINNER	10/13/2022	78574	No	\$175.00
717	STEWARDSON AMBULANCE SER	10/13/2022	78550	No	\$50.00
134	TECHNOLOGY MANAGEMENT RE	10/13/2022	78518	No	\$216.00
731	TERMINIX PROCESSING CENTER	10/13/2022	78664	No	\$45.00
739	THOMSON REUTERS-WEST	10/13/2022	78559	No	\$1,460.48
TOM DAY	TOM DAY BUSINESS MACHINES	10/13/2022	78560	No	\$199.15
1337	TOTAL COURT SERVICES	10/13/2022	78551	No	\$390.00
1337	TOTAL COURT SERVICES	10/13/2022	78561	No	\$540.00
759	TWP CONSTRUCTION	10/13/2022	78635	No	\$720.00
775	VERIZON WIRELESS	10/13/2022	78519	No	\$2,313.34
775	VERIZON WIRELESS	10/13/2022	78636	No	\$77.28
775	VERIZON WIRELESS	10/13/2022	78665	No	\$129.65
1307	VISA	10/13/2022	78637	No	\$25.43
526	WATT\$ COPY SYSTEMS INC	10/13/2022	78638	No	\$167.87
783	WALLIS COPY SYSTEMS INC	10/13/2022	78666	No	\$98.00
1275	WAYSTAR	10/13/2022	78667	No	\$85.39
	WELLS FARGO FINANCIAL LEASI	10/13/2022	78591	No	\$318.67
	WEX BANK	10/13/2022	78520	No	\$660.55

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AP Paid Invoices Summary (APLT50s)

Shelby County

Beginning Date:

10/13/2022

Ending Date:

10/13/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
1275	WEX BANK	10/13/2022	78521	No	\$576.89
1275	WEX BANK	10/13/2022	78575	No	\$51.81
1275	WEX BANK	10/13/2022	78676	No	\$50.24
1255	WMM CORPORATE SERVICES INC	10/13/2022	78639	No	\$76.54
798	WOODY'S MUNICIPAL SUPPLY CO	10/13/2022	78640	No	\$2,276.48
803	XEROX CORPORATION	10/13/2022	78522	No	\$17.80
806	ZEP SALES & SERVICE	10/13/2022	78641	No	\$421.80

Grand Total : \$1,287,930.37

