SHELBY COUNTY BOARD MEETING AGENDA February G, 2023 – 7:00 P. M. Courtroom A – Shelby County Courthouse – Shelbyville

- 1. Call to Order- Prayer Pledge of Allegiance
- 2. Roll Call
- 3. Approval of Minutes from January 12, 2023 regular meeting
- 4. Approval of Minutes from January 30, 2023 special meeting
- 5. Fublic Body Comment
- Deputy Director Don Jones, IL Courts Pretrial program Request the Shelby County Eoard to lease
 office space in the Courthouse to the Office of Statewide Pretrial Services (OSPS)
- Discussion and vote to approve leasing office space in the Courthouse to the Office of Statewide Pretrial Services (OSPS)
- Descussion and were to accept grant in the amount of \$41,206.59 from the AOIC for technology modernization and to amend the Circuit Clerk budget line item (001-003-7045c Technology Grant Expenses) by \$41,206.59 to be used for Courthouse Technology Improvements
- Discussion and acte to approve Resolution to increase animal control fees for registration, reclaim fees, quarantine poerding, after hours fee, and owner relinquish
- 10. County Highway Report Discussion and vote to approve the following:
 Resolution to award the Oil bids
 Resolution to award the Pugmill Cil bid
 50/50 Petition for Cold Spring Highway Commissioner to replace a 48" x 30' CMP with a 48" x 40'
 CMP located on €75N Rd near 1100E Rd. estimated costs \$3,870 (Twp/Co both pay 50%)
- Discussion and vote on approval for Mytee Solutions to activate the Shelby County website, to train, and communicate with all appropriate personnel
- 12. Discussion and vote to rescind action taken at the January 12, 2023 County board meeting rejecting the preliminary plat for Lithia Estates subdivision
- 13. Discussion and vote to reconsider and accept the Resolution approving the preliminary plat originally summitted for Lithia Estates presented at the January 12, 2023 County Board meeting
- 14. Discussion and vote to approve resolution to ceny the preliminary plat for Lithia Estates Subdivision due to issues with storm water run off (If necessary pending vote on #13)
- 15. Discussion and discover to allow an easement for additional power lines with Prairie Power, Inc. to be constructed on or through county property (1842-04-00-200-0014) for the Shelbyville Loop Project
- 16. Discussion and vote to approve annual Resolution for participation in the service program of the Office of the State's Attendey Appellate Prosecutor Program from 12/1/22 11/30/23 at a cost of \$7,000
- 17. Discussion and vote to approve the Resolution concerning Illinois Gun Control Bills
- 18. Discussion and vote to approve amendments to the Shelby County Board Rules
- 19. Discussion and vote to approve Shelby County Board Public Comment Policy
- 20. Discussion and vote to approve purchase of live streaming technology and pertinent subscriptions
- 21. Discussion and vote for the County Board to affirm the addition into the next Compensation Setting Resolution for IMRF, health Insurance and all other benefits standard to elected officers in Shelby County
- 22. Discussion and vote to change the Shelby County Fiscal Year to December 1 November 30
- 23. Discussion and vote to request Bellwether to 00 a 12-month budget and an additional 3-month budget for FY 2023-2024 which begins Sept. 1
- 24. Discussion and vote to approve assigning the polling place location for Moweaqua 1 & 2 precincts to the former Lion's Club Building located at 415 N. Main St. in Moweaqua (10 ILCS 5/11-2)
- 25. Committee Reports
- 26. Chairman Updates
- Chairman Appointments –
 Reappoint Jim Hampton to the Zoning Board of Appeals (Term to expire 2/28/2028)
- 28. Correspondence
- 29. Ila Business
- 30. Approval of Claims
- 31. Adjournment

Please silence cell phones during the Board meeting

SHELBY COUNTY BOARD MEETING

February 9, 2023-7:00 P.M.

The Shelby County Board met on Thursday, February 9, 2023, at 7:00 P.M. in Courtroom A of the Shelby County Courthouse in Shelbyville. Illinois.

Chairman Orman called the meeting to order. Board member Sonny Ross gave the prayer and all present recited the Pledge of Allegiance.

County Cerk Jessica Fox called the roll. Charles Davis Jr and Mitchell Shuff were absent.

Minutes for the January 12, 2023, board meeting were presented for approval. Brands made motion to approve the minutes as presented. Kessler seconded said motion, which passed by voice vote (20 yes, c nc).

Minutes for the January 30, 2023, Special meeting were presented for approval. Firnhaber made motion to approve the special meeting minutes. Wallace seconded said motion. The question was asked if the meeting had been properly recessed on Jan. 30 since there had not been a motion, a second or a voice vote to recess the meeting? The Chairman stated he had not reviewed Robert's Rules (Mayhall read from RR, which said a second was required), the Chair asked about OMA, to which nobody responded. Joice vote to approve the special meeting minutes from January 30 passed (16 yes, 4 no – Bochm, Cole, Mayhall and Morse)

Chairman Orman called for Public Body Comment from a standing room only crowd.

Chars Boehm – expressed concerns about the "relationship" of various board members, State Rep. Brad Halbrook, the Edgar County Watchdogs, and the new State's Attorney Robert Hanlom. Boehm stated he was tired of seeing his County "torn apart" and told those in attendance the Watchdogs are not "here to help us."

Rachel Smith, CPA asked the board members if any of them had requested a peer review report from the new county auditor, Benford and Brown, what guidance the board received in choosing tris audit firm and asked why no local firms were considered to perform the County Audit?

Elizabeth Ragan, county employee spoke about the hostile work environment, expressed serious concerns about the appointment of State's Attorney Hanlon, and told the board members they needed to look at their leadership and the people who voted them here.

Lisa Swenny, AFSCME President and county employee thanked reporter Rob Strond for posting the video of SA Hanlon speaking at the meeting on February 2 and thanked the 5 board members who voted against this appointment. She questioned the transparency of county board members and stated their allegiance does not lie with the citizens who elected them to serve. Swenny stated the County is being led down a terrible path with Orman and Williams at the helm.

Board member David Ogden addressed the crowd and stated he is "not a follower and has only been serving 3 months." Ogden said he has received "not one phone call" and has trouble listening to what Swenny is saying when he is "not hearing anything" Cgden stated several 1,000 voters voted for him, and he sees nothing wrong with the appointment of the new State's Attorney.

Jil Miller asked those in attendance if they can't see a pattern of what is going on? She stated she and her parents have done a lot of research. She encouraged the board to think for themselves and stated she doesn't understand why everyone is listening to the Edgar County Watchdogs and why the board members look to them for everything.

Board member Tim Morse state this is a majority republican board, for this many people to be upset, something "isn't working." Morse state the board should be listening to the voices of the people.

Kevin McKittrick stated he had never seen a "bigger bunch of crybabies." McKittrick stated ne had attended many county farm meetings, the farm had been handled wrong for years, and was finally being farmed correctly.

Board member Mark Bennett stated the farm had been talked about over and over false information had been put out and Bennett also encouraged people to go in and read everything. Bennett stated the farm "is not being sold."

Sharon Ongman encouraged everyone in attendance to have respect for people speaking Ongman said the new State's Attorney has been voted in by members of the County Board and people need to "let him prove himself."

Tricia Miller stated the hostility is spilling out over everywhere. The hatred is scary, and she is concerned about people's safety. The board needs to disengage from what is causing the hostility and govern "without outside influences."

Board member Julie Edwards stated nobody has asked her why she votes the way she does, that she has no secrets and feels bad for the new board members that have a "target on their heads." Edwards asked the public to give the board a chance to do the right thing and asked the public to give the board a chance to solve something. She stated it's time to "tone down the anger" and move the county forward. Edwards asked the public to show some support instead of "constant criticism."

Shelby County Board Meeting February 9, 2023

Board member Tad Mayhall recognized the students from the High School civics class. He encouraged those in attendance to "stop the rhetoric" on social media because nothing was going to be won on the keyboard. Mayhall encouraged people to get involved, to call him with concerns and as far as he was concerned, he was on the board to represent everyone. People need to provide the board with feedback, but he asked people to "be nice" and "set a better example" for the students in attendance

Jared Yantis read the poem IF by Rudyard Kipling.

At 8:02 PM, Don Jones, Deputy Director of the Pretrial Operations for the State of Illinois addressed the board regarding the new Pre-Trial program put in place across the State. Shelby County will have 1 pretrial efficer, and the Pretrial Operations department would like to rent office space in the Courthouse for this position. The pretrial officer will do criminal history for offenders, take a social history, drug test and work closely with the Sheriff's office and the court system. Jones stated the State will pay \$15.00 per square foot and require a desk and file cabinet if possible. This will cost the county no money, will be a resource for the county to work with offenders pre-trial, and the lease amount collected will be deposited in the general fund. The State normally signs a 5-year lease, which is paid annually. Sheriff McReynolds has been trying to determine a space for this in the Courthouse. Once approval has been received from the board and a space chosen, a contract will be provided for review and approval by the board.

Nelson made motion to approve leasing available effice space in the Courthouse for the Pre-Trial officer. Firnhaber seconded said motion, which passed by roll call vote (20 yes, 0 no). Ayes: Bennett, Boehm, Brands, Cole, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, McCormick, Morse, Nelson, Ogden, Orman, Ross, Tate, Wallace, and Williams. Nay: none

A resolution to accept a grant in the amount of \$41,206.59 was presented for approval. This grant is from the Administrative Office of Illinois Courts (AOIC) and will be used for technology modernization in both Courtrooms. The budget of the Circuit Clerk for line item 001-003-70450 (Technology Grant Expenses), will need to be amended pending acceptance of this grant by the Board.

Edwards made motion to approve the acceptance of the ACIC grant and to arrend the Circuit Clerk's budget for the same amount. Bennett seconded said motion, which passed by roll call vote (20 yes, o no). Ayes: Bennett, Boehm, Brands, Cole, Edwards, Firnhaber, Hardy. Kessler, Martin, Mayhall, McCormick Morse, Nelson, Ogden, Orman, Ross, Tate, Wallace, and Williams. Nay: none.

Deviating from the agenda, Chairman Orman jumped to item #12 to rescind action related to the preliminary plat for Lithia Estates, which the board rejected at the January 12, 2023, meeting. Ogden made motion to rescind the action from the Jan. 12 board meeting to reject the preliminary plat of Lithia Estates. Williams seconded said motion. Mayhall made motion to table the rescission. Firmhaber seconded said motion, which passed by voice vote (18 yes, 2 no Ogden and Orman).

Attorney Jake Smallhorn and his clients the Goodwins and Curls were present, as was Attorney John Barger and his client Barb Galvan. The planning commission approved this preliminary plat at their December 13, 2022, meeting. The Budget committee met on December 29, 2022, and made recommendation to the full board for the January 12, 2023 meeting. The Shelby Courty Zoning Ordinance states the plat either must be accepted or denied within 30 days following the January 12 board meeting. Zoning Administrator Bill Schmitz informed the board, they had to decide at this meeting to either reject or deny and give a reason why the Zoning Crdinance wasn't followed.

After much discussion, McCormick made motion to approve the resolution to reject the preliminary plat for Lithia Estates subdivision as presented. Williams seconded said motion, which passed by voice vote (16 yes, 4 no – Bennett, Hardy, Ogden and Orman).

Public Safety Chair Don Tate presented for approval a resolution to increase fees of the Animal Control Department. The previous animal control committee had been working on this issue. The resolution presented had been reviewed by the special prosecutor currently staffing the State's Attorney's office. Tate made motion to approve the resolution. Ross seconded said motion, which passed by roll call vote (20 yes, 0 no). Ayes: Bennett, Boehm, Brands, Cole, Edwards, Firnhaber, Hardy Kessler, Martin, Mayhall, McCormick, Morse, Nelson, Ogden, Orman, Ross, Tate, Wallace, and Williams. Nay: none.

At this time, David Woods from Mytec Solutions, addressed the Board regarding the template for the County website. Every department will have their own page. It will be a simple drag and drop type of format which should be easy for everyone to use. There will be a link on the main page so the public can access live streams of the board meetings. Woods stated this is something they have been working on for several years and have mocked up many times. The annual hosting fee will be \$180.00 per year.

Williams made motion to approve Mytec Solutions to activate the County website and work with the various County departments to set up their pages. McCormick seconded said motion, which passed by roll call vote (20 yes, 0 no). Ayes: Bennett, Boehm, Brands, Cole, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, McCormick, Morse, Nelson, Ogden, Orman, Ross, Tate, Wallace, and Williams. Nay: none.

At this time, Chairman Orman called for the County Highway Report.

<u>Shelby County Board Meeting</u> February 9, 2023

Reed Best, Engineering Assistant, presented for approval 2 resolutions and a 50/50 petition. The County Oil letting was held on Feb. 6th by the Road and Bridge committee. The only bidder was Howell Paving, Inc. for 78,000 gallons of asphalt emulsion and 400 ton of M 19-07.

Kessler made motion to approve the resolution. Early seconded said motion, which passed unanimously by roll call vote (20 yes, 0 no). Ayes: Bernett, Boehm, Brands, Cole Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, McCormick, Morse, Nelson, Ogden, Crman, Ross, Tate, Wallace, and Williams. May: none.

Tate made motion to approve the resolution to award the low bid for 33,000 gallons of HFE 300 to produce Cold Mix to Howell Paving, Inc., who was the only bidder. The bid was for \$3.09 a gallon/\$101,970. Mayhall seconded said motion, which passed by roll call vote (20 yes, 0 nm). Ayes: Bennett, Boehm, Brands, Cole, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, McCormick, Morse, Nelson, Ogden, Orman, Ross, Tate, Wallace, and Williams. Nay: none.

Best presented a 50/50 petition for the Cold Spring Highway Commissioner to replace a $48" \times 30$ CMP with a $48" \times 40'$ CMP located on 675N Rd near 1100E Rd. Estimated costs are \$3,870 and will be shared equally between the Township and the County

Bermett made motion to approve the petition. Wallace seconded said motion, which passed by roll eall vote (20 yes, 0 no). Ayes: Bennett, Boehm, Brands, Cole, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, McCormick, Morse, Nelson, Ogden, Orman, Ross, Tate, Wallace, and Williams. Nay:

Chairman Orman informed the Board he had been contacted by a representative from Prairie Power, Inc. regarding an easement for additional power lines which would cross the Shelby County Farm property (parcel 1812-04-00-200-014). This project is for the Shelbyville Loop Project. Discussion was held about the types of poles, path across the ground, ease of farming around poles, etc. No action was taken regarding this issue.

The annual resolution to approve participation in the service program of the Office of the Stare's Attorney Appellate Prosecutors office was presented. The annual cost for this program is \$7,000 and the money is budgeted for such program in the State's Attorney budget.

Williams made motion to approve the resolution. Firmhaber seconded said motion, which passed by roll call vote (20 yes, o no). Ayes: Bennett, Boehm, Frands, Cole, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, McCormick, Morse, Nelson, Ogder, Orman, Ross, Tate, Wallace, and Williams. Nay: none.

Williams made motion to approve a resolution concerning Illimois Gun Control Bills, which had been drafted by the legislative committee. McCormick seconded said motion. Williams made motion to amend the paragraph stating the paragraph stating "the County Board expects all elected officers in Shelby County to support and enforce this resolution" to be applicable to only the Sheriff, State's Attorney and Coroner. McCormick seconded said amendment. Mayriall made motion to table this resolution until the County could get legal counsel to provide some guidance. Firnhaber seconded saic motion to table. Williams withdrew his motion to amend, McCormick seconded. Mayhall's notion to table, seconded by Firnhaber passed by voice vote (17 yes, 3 no o Bennett, Brown, and Ross).

Changes to the board rules were presented for approval as drafted by the Legislative committee. Williams made motion to approve, seconded by Mayhall. Discussion was held. Legislative chair Williams stated following discussion with the County Clerk, he would recommend item #17 regarding submission of bills be left at 7 days prior to the meeting. The Clerk explained that any bill submitted prior to the Finance committee meeting would be submitted to the committee for review, but the office needed time to process all of the accounts payable claims submitted, especially during busy times in the office.

Williams made motion to amend #17 to read 7 days. Bennett seconded said motion, which passed by voice vote (20 yes, 0 no). The vote on the originally motion by Williams, seconded by Marhall to approve the Order of Business for the County Board passed by voice vote (20 yes, 2 no).

Changes to the Public Comment Policy as drafted by the Legislative committee were presented for approval. Williams made motion to approve, Ogden seconded said motion. Ross made motion to amend bullet point a from "members of the public may yield fineir time to another member of the public, however, any one member of the public shall not exceed 10 minutes and the member yielding their time shall forfeit any other use of their time. Williams seconded said amendment, which passed by voice vote (17 yes. 3 no — Cole, Edwards, and Nelson).

Vote on public comment policy as motioned by Williams and seconded by Ogden, passed by voice vote (19 yes \pm no – Cole).

Board member Brands informed the board quotes had been received by Mytec Solutions for equipment for the board to live stream their meetings. Williams made motion to approve the quotes to purchase the equipment. Ogden seconded said motion, which passed by roll call vote (2c yes, o no). Ayes: Bennett, Boenm, Brands, Cole, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, McCormick, Morse, Nelson, Ogden, Orman, Ross, Tate, Wallace, and Williams. Nay: none.

Shelby County Board Meeting February 9, 2023

Firehaber made motion to approve the County Board to affirm the addition into the next compensation setting resolution for IMRF, Health Insurance and all other benefits standard to elected officials in Shelby County Bennett seconded said motion. Discussion was held. Kessler made motion to table this item until legal counsel could advise the board. Ross seconded said motion, which passed by voice vote (20 yes, 0 no).

Board member and Finance chair Bennett stated after speaking with the County Treasurer he felt the county would benefit in changing the fiscal year from 9/1 - 8/31 (cr.ly 2 counties in IL have this) to a December 1 – November 30 fiscal year. Firnhaber made motion approve changing the county's fiscal year. Williams seconded said motion, which passed by voice vote (20 yes, 0 mo).

Bennett next recommended the county request Bellwether do a 12-month budget year beginning Sept 1, 2023, and an additional 3-month budget which would allow the County to begin a new fiscal year cycle on December 1, 2024. Bellwether, who Snelby County currently contracts with for budget services, stated this additional budget would result in a small increase for their services. Mayhall made motion to approve this item. Firnhaber seconded said motion which passed by roll call vote (20 yes, 0 no). Ayes: Bennett, Boenm, Brands, Cole, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, McCormick, Morse, Nelson, Ogden, Orman, Ross, Tate, Wallace, and Williams. Nay: none.

Courry Clerk Jessica Fox requested the board approve the moving the polling place for Moweaqua 1 & 2 to the former Lion's Club Building in Mcweaqua located at 4:5 N. Main St. in Moweaqua. Nelson made motion to approve this request Firnhaber seconded said motion, which passed by voice vote (20 yes, 0 no).

There were no committee reports.

For Chairman updates, Orman stated he had previously presented the updates when he discussed the issue regarding the Prairie Power easement request.

Continuing with Chairman Appointments Orman requested approval for the following:

Reappoint Jim Hampton to the Zoning Board of Appeals. Motion by Cole, seconded by Ogden. Motion passed by voice vote (20 yes, 0 no).

There was no correspondence and no old business to be discussed.

Williams made motion to approve the paying of the monthly bills as reviewed by committees. Bennett seconded said motion. Discussion was held regarding a bill submitted by the Dive Team to reimburse the Commander Austin Pritchard for providing breakfast prior to training for his group. There is nothing in the current County travel policy to allow for meals to be purchased for a training event neld locally and this also was not a public purpose of County funds. Pritchard has been reimbursed by some members of the board for the \$188.05 in meal expenses. Bennett made motion to amend the paying of the claims to reflect only \$87.51 would be reimbursed to Pritchard for Dive Team. Williams seconded said motion to amend the payment of claims, which passed by roll call vote (20 yes, 0 no). Ayes: Bennett, Boehm, Brands, Cole, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, McCormick, Morse, Nelson, Ogden, Orman, Ross, Tate, Wallace, and Williams. Nay: none.

Brands made motion to adjourn until the next meeting to be held on March 9, 2023. Williams seconded said motion, which passed by voice vote (2c yes, o no) and the meeting was adjourned at 10:34 P.M.

Jessica Fox Shelby County Clerk and Recorder

STATE OF ILLINOIS		ROLI	CAL	L VOT	ES IN	coul	N_A E	BOARI)		٠		
SHELBY COUNTY													
			Feb	. 9,	20	23	REG	ULAR	MEE.	TING			
ROLL CALL QUESTIONS													
		21912023	/ /2023	approvates on motions to Leave Space		accept AOIC ON MOTIONS TO	anund budget 001-003-70450	Incresse ON MOTIONS TO AC Fees	Resolution	Opproves ON MOTIONS TO	achvate	Resolution to on Motions to Aulard oil	6,48
COUNTY BOARD MEMBERS	MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
BENNETT, MARK	34	/		V		/		/		V		/	
BOEHM, TERESA		V		V		V		V		/		V	
BRANDS, CODY	24	V		~		/		1		V	-	1	
BROWN, TIM	41	/		✓		V		~		/		V	
COLE, CARCL	0	/		/		V		/		/	- 1-31 Care	/	
DAVIS JR CHARLES	48	A									<u> </u>		
EDWARDS JULIE	0	/		/		~		~		~		V	
FIRNHABER, MARTHA	0	\		/		/		/		~			
HARDY, CLAY	20	>		/		1		/		~		V	
KESSLER MATT	44	V				./		V		/		/	
MARTIN, ANNETTE	44	/				1		/		/		1	
MAYHALL, TAD	14	/		/		/		/		V		1	
MCCORMICK, HEATH						✓		/		/		/	
MORSE, TIM	0	V		/		/		/		1		/	
NELSON, LORI	54			/		/		/		/		/	
OGDEN, DAVID		1		/		/				V		/	
ORMAN, ROBERT	34	V				1		/		V		/	
ROSS, SCNNY	24			/		1		1		V		/	
SHUFF, MITCHELL	10	A											
TATE, DON	40	/		/		✓				V		1	
WALLACE, BRENT	50	V		1		/		1		/		V,	
WILLIAMS, JEREWY		V				V		\		/		V	

TA	TE OF ILLINOIS		ROL	L CAL	TCV J.	ES IN	COU	NTY E	BOARI	ס				
HE	LBY COUNTY													
			/	-eb.	9, 3	202	3	REG	ULAR	MEE.	TING			
	ROLL CALL QUESTIONS													
			/ /2023	/ /2023	Resolution to ON MOTIONS TO QUILLA	Pug mill bids	Cold Spring ON MOTIONSTO 50/50 Pthis		Resolution for ON MOTIONS TO IL SAAP	7,000	Purchase. ON MOTIONS TO LIVE STream	Equip	Bellwether ON MOTIONS TO 15 MONTH	budget Fy 23-24
CC	DUNTY BOARD MEMBERS	MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	λV	AYE	NAY
	BENNETT, MARK	34			1		/		~		V		1	
	BOEHM, TERESA				/		/		/		Abs	toin		
	BRANDS CODY				1		/		/		1		/	
	BROWN, TIM				1		/		1		/		~	
	COLE, CAROL	0					/		1		1			
	DAVIS JR, CHARLES	48			II	_						_		
	EDWARDS, JULIE	0			~		/		V		1		V	
	FIRNHABER, MARTHA	0			1		~		~	:	1		V	
	HARDY, CLAY	20			/		/	-0.0	V		/		V	
	KESSLER, MATT	44			V		~		~		~		V	
	MARTIN, ANNETTE	44			V		/		~		~		/	
	MAYHALL, TAD	14			1		V		~		V		~	
	MCCORMICK, HEATH						~		~		/		V	
	MORSE, TIM	0					1		/		/		~	
	NELSON, LORI	54				1	/		/		~		~	
	OGDEN, DAVID				1	-	1		V		/		~	
	ORMAN, ROBERT	34			/	,	/		V		/	Ü	~	
	ROSS, SONN♥	24					V		/	·	/			
	SHUFF, MITCHEL	10												-
	TATE, DON	40			/		~		V		1		~	
	WALLACE, BRENT	50			V	-			1		~		~	

WILLIAMS, JEREMY

STATE OF ILLINOIS	ROLL CALL VOTES IN COUNTY BOARD	***************************************
SHELBY COUNTY		
	Feb. 9, 2023 REGULAR MEETING	

	RO	LL C	ALL	QUESTIONS								
		/ /2023	/ /2023	Pay monthly on monthly on motions to alouns a samma as amended	OT SNOTTOM NO		ON MOTIONS TO		ON MOTIONS TO		ON MOTIONS TO	
COUNTY BCARD MEMBERS	MILEAGE	P.M.	P.M.	AYE	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
BENNETT MARK	34			/								
BOEHM, TERESA				V								
BRANDS, CODY				V								
BROWN, TIM												
COLE, CAROL	0											
DAVIS JR, CHARLES	48											
EDWARDS, JJLE	0			V								
FIRNHABER, MARTHA	0			V								
HARDY, CLAY				1								
KESSLER, MA	44			V							·	
MARTIN, ANNETTE	44			1								
MAYHAL, TAD	14			/						ļ		
MCCORMICK HEATH				✓							:	
MORSE, TIM	0			V								
NELSON LORI	54			/								
OGDEN, CAVID				/			ораспа ция					
ORMAN, ROBERT	34			/								
YNNC2 ,2209	24			1								
SHUFF, M TCHEL_	10											
TATE, DON	40			V								
WALLACE, BRENT	50			V								
WILLIAMS, JEREMY				V								



From: Zachary _owry <zlowry@illinoiscourts.gov>

Sent: Monday, February 6, 2023 10:28 AM

To: shcoclerk@shelbycounty-il.gov

Subject: RE: Office Space - Shelby Co Courthouse

Caution! This message was sent from outside your organization.

We were informed there was a possible space next to the Treasurer's Office on the second floor of the courthouse. It is the area where they have some filing cabinets, microwave, and refrigerator. We would just be leasing the half that does not include the extierior window.

From: Shelby County Clerk - Jessica Fox <shcoclerk@shelbycounty-il.gov>

Sent: Mcncay, February 6, 2023 10:24 AM

To: Zachary Lowry <zlowry@IllinoisCourts.gov>
Subject: RE: Office Space - Shelby Co Courthouse

Does your space have to be in the Courthouse?

From: Zachary Lowry <<u>zlowry@illinoiscourts.gov</u>> Sent: Mcncay, February 6, 2023 10:21 AM

To: shcoclerk@shelbyccunty-il.gcv; sc545@scso87.org; district7-1@shelbycounty-il.gov

Subject: RE: Office Space - Shelby Co Courthouse

Caution! This message was sent from outside your organization.

Yes, Don Jones would be available to address the Board, if permitted.

From: Shelby County Clerk - Jessica Fox <shcoclerk@shelbycounty-il.gov>

Sent: Monday, February 6, 2023 10:19 AM

To: sc545@scs087.org; Zachary Lowry <zlowry@IllinoisCourts.gov>; district7-1@shelbycounty-il.gov

Subject: RE: Office Space - Shelby Co Courthouse

This is the first I have been advised of this issue, but I will add this to the agenda at this time for Feb. 9. So, my guess is that Deputy Director Don Jones of the Illinois Courts Pre-Trial Program will be addressing the board regarding leasing space in the Shelby County Courthouse for the Pre-Trial program? Thank you.

Jessica Fox

Shelby County Clerk/Recorder 301 E. Main St. PO Box 230 Shelbyville, IL 62565 217-774-4421

shcoclerk@snelbycounty-il.gov

"Legislators natirecently passed HB3878 which increases the Rental Housing Support Fee by a dicitional \$10.00. The increase affects recording fees in all 102 counties throughout the State of Illinois and will take effect July 1, 2023."

From: Sheriff Brian McReynolds <sc545@scso87.org>

Sent: Monday, February 6, 2023 10:10 AM

To: Zachary _owry <zlcwry@IllinoisCourts.gov>; district7-1@shelbycountv-il.gov; Shelby County Clerk - Jessica Fox

<shcoclerk@shelbycounty-il.gov>

Subject: RE: Office Space - Shelby Co Courthouse

Zac

I'll make the request again for Office Lease to be an agenda item for Thursday 7pm meeting.

I'll let you know

I'll see f I can find a layout diagram of the 2nd floor.

Bobby - OPS is asking if they are on agenca for this month's Board meeting.

Thank You Sheriff Br an McReynoids

From: "Zachary Lowry" < zlowry@illinoisCcurts.gov>

Sent: 2/6/23 9:01 AM

To: "sc545@scso87.org" <sc545@scso87.org>
Subject: RE: Office Space - Shelby Co Courthouse

Good Morning Sheriff,

This is Zac _owry again with Pretrial Services. Just wanted to see if you had heard anything back from the County Board regarding getting us on the agenda? If not we can always shoot for next month. I feel bad about pestering you about this but would there be a way for us to get a copy of the layout of the second floor of the courthouse, such as the fire evacuation route. Comptroller has asked for it for the lease. If there is someone else I should direct these questions to 'maintenance / board secretary) please let me know. Sorry again about all the emails.

Thanks.

Zac

From: Sheriff Brian McReynolds < sc545@scso87.org>

Sent: Wednesday, January 25, 2023 2:36 PM
To: Zachary _owry <<u>zlowry@IllinoisCourts.gov</u>>
Subject: RE: Office Space - Shelby Co Courthouse

I will forward to Board Chairman Crman as to OPS Lease on February agenda I'll confirm with you at a late date







Sheriff Brian McReynolds

From: "Zachary Lowry" <z:owry@IllinoisCourts.gov>

Sent: 1/25/23 1:14 PM

To: "sc545@scsc87.org" <sc545@scso87.org>
Subject: RE: Office Space - Shelby Co Courthouse

Good afternoon Sheriff,

I forwarded the information you gave me to OSPS / AOIC legal, and they have given their verbal approval. I just need to get them a diagram of the office space, which I can do. They do not want to start working up the lease until we get your Board's approval regarding cost. Would it be okay to get us on the next agenda so our Deputy Director, Donald Jones can address the Board?

Thanks,

Zachary Lowry

Deputy Region Chief

Region Four

Office of Statewide Pretrial Services

217-588-9175

From: Sheriff Brian McFeynolds < sc545@scso87.org>

Sent: Friday January 20, 2023 2:10 PM

To: Zachary _owry <<u>zlowry@IllinoisCourts.cov</u>>
Subject: RE. Office Space - Shelby Cc Courthouse



From: 'Zachary Lowry' <<u>zlowry@lllinoisCourts.gov</u>>

Sent: 1/20/23 7:31 AM

To: "sc545@scso87.org ' <sc545@scso87.org > Subject: RE: Office Space - Shelby Cc Courthouse

Good morning,

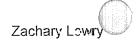
I appreciate you getting back to me so cuickly. Yes, the lease is completed by the Administrative Office of I linois Courts and ran through the Comptroller's Office. The Comptroller requires certain information before they can start drawing up the lease. The need to get:

- 1. Square footage of space leased. 12'x 17' = 204 sq ft.
- 2. Square footage of the courthouse. 19,440 sq ft
- 3. Location of the leased space (northeast side, ground floor, etc.). north east corner of 2nd floor
- 4. Room # if any #6
- 5. Office furnishings included in lease (desk(s), chair(s), etc.) 1 Desk 2 Chairs
- 6. Preferred: utilities, janitorial and internet included in lease. All included
- 7. County Clerk Name, Address, Phone, Fax (if any), Email address Jessica Fox, PO Box 230, Shelbyville, IL 62565 Ph217-774-4421 fax 217-774-5291
- 8. County Treasurer Address Erica Firnhaber, PO Box 326, Shelbyville, IL 62565
- 9. County Board Chairman Name: Robert Orman
- 10. EIN this is generally in the format 37-6000000) 37-6002¹9
- 11. Diagram of the leased space, including wall measurements: 12'x17'

Physical Address: Shelby County Courthouse, 301 E. Main St., Shelbyvil e, IL 62565

I could get all this information on my own, excluding numbers 2, 5, 6, and 10. Would you know now I could go about getting those? For number 5, we were simply hoping to use one of those desks and chairs that are already in the room. For number 6, we were hoping to include all the basic utilities (electric, water, etc.) as well as access to the building's WiFi. If I can get all this information together in time, we are planning on having our Deputy Director, Donald Jones, attend the Board Meeting to address any questions they may have. I truly appreciate your help with this!

Respectfully,



Deputy Region Chief

Region Fcur

Office of Statewide Pretrial Services

217-588-9175

From: Sheriff Brian McReynolds < sc545@scso87.org>

Sent: Thursday, January 19, 2023 3:C6 PM
To: Zachary Lowry <<u>zlowry@IllinoisCourts.gov</u>>
Subject: RE: Office Space - Shelby Co Courthouse

Zachary

We could get it on agenda for the Feb 9th meeting. It would be best if we all the details worked out and have a contract ready. Is the contract normally drawn up by your leasing team?

Thank You

Sheriff Brian McReynoics

From: 'Zachary Lowry' <zlowry@lllinoisCourts.gov>

Sent: 1/*9/23 2:06 PM

To: "sc545@scso87.org" <sc545@scso87.org>
Subject: RE: Office Space - Shelby Co Courthouse

Good Afternoon Sheriff,

This is Zachary Lowry again with the Office of Statewide Pretrial Services. We spoke back in November about leasing some space in your courthcuse in Shelbyville for our Pretrial Services Officer. You let us know that we

would need to the idea by the County Board. We are now in place where we would like to try to that lease in place. Do you have any idea how we could go about getting the Board's approval?

Thanks,

Zachary _owry

Deputy Region Chief

Region Four

Office of Statewide Pretrial Services

217-588-9175

From: Sheriff Br an McReynolds <<u>sc545@scso87.org</u>>

Sent: Monday, November 21, 2022 10:58 AM
To: Jason Hamann < hamann@IllinoisCourts.gov>

Cc: statesattorney@shelbycounty-il.gcv; Zachary Lowry <zlowry@lllincisCourts.gcv>

Subject: RE: Office Space - Shelby Co Courthouse

Jason

I do not foresee this being given to anyone else, if it needs to wait until January.

Thank You

Sheriff Brian McReynoids

From: "Jason Hamann" < ihamann@Illino sCourts.gov>

Sent: 11/21/22 7:20 AM

To "sc545@scso87 org" <sc545@scso87.org>, Zachary Lowry <zlowry@lllinoisCourts.gcv>

Cc: "statesa....ney@snelbycounty-il.gov" <statesattorney@shelbycounty-il.gov>

Subject: RE: Office Space - Shelby Co Courthouse



Good morning Sheriff, I apologize for the celay, but the leasing process for offices is taking longer than expected. I know we were hoping to get county board approval in December, but it locks like January may be a more realistic timeline for our leasing team to get the information together. Is there potential for that office space to be given to anyone else? just want to be sure we stil have an opportunity to ease it. Thanks, Jason

Jason Hamann

Region 4 Chief

Office of Statewide Pretrial Services

3101 Old Jacksonville Ro

Spr ngfield, IL

217-652-0031

ihamann@l.linoiscourts.gov

From: Sheriff Bran McReynolds <sc545@scso87.org>

Sent: Monday, October 31, 2022 3:50 PM

To: Jason Hamann < ihamann@IllinoisCourts.gov >, Zachary Lowry < zlowry@IllinoisCourts.gov >

Cc: statesattorney@shelbycounty-l.gov

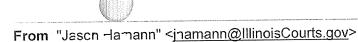
Subject: Office Space - Shelby Co Courtnouse

Jason

Let's try to be prepared for presenting this to the Board's Dec 8th meeting.

Thank You

Sheriff Brian McReyncles



To: Zachary Lowry < ziowry@IllinoisCourts.gov >, "sc545@scso87.org" < sc545@scso87.org >

Subject: RE: FW: Office Space

Sent: 10/31/22 3:41 FM

Good afternoon Sheriff, my name is Jason Hamann and I am the Region 4 Chief for OSPS. Thank you for your assistance in helping secure potential space. Zack had forwarded me your email. It is unlikely that we would be prepared for the Nov meeting. We would like to try for the December meeting if that is possible? We do use similar leases for other courthouses but they are each tailored to the specific building. The State does use the same reimbursement rate for each lease, an annual 12.00 per square foot. There are some other considerations as well like if office furniture ect comes with the office. Thank you again for your assistance. Jason

Jasor Hamann

Region 4 Chief

Office of Statewide Pretrial Services

3101 Old Jacksonville Rd

Springfield, IL

217-652-0031

ihamann@l Inoiscourts.gcv

From: Zachary Lowry <<u>z owry@lllinoisCourts.gov</u>> Sent: Monday, October 31, 2022 2:54 PM

To: Jasen Hamann < ihamann@IllinoisCourts.gov>

Subject: FW: FW: Office Space

From: Sher ff Brian McReynolds <sc545@scso87.org>

Sent: Manday, October 31, 2022 2:51 PM

To: Zacrary Lowry < zlowry@IllinoisCourts.gov>

Subject: RE: FW: Office Space





Zachary

States Attorney advised that a lease in the courthouse would have to be approved by the Board. November board meeting is Nov 10th and agenda needs to be completed early due to Election Day.

Do you have a similar lease your office is using in other Courthouses?

Do you know what amount you are able to pay for the space?

This might be a tight timeline to get prepared for our Nov 10th meeting.

Thank You

Sheriff Brian McReynolcs

From: "Zachary Lowry ' <zlowry@IllinoisCourts.gov>

Sent: 10/28/22 2:04 PM

To: "sc545@scso87.org" < sc545@scso87.org>

Subject RE FW: Office Space

Thank you, appreciate the update. Have a great weekend.

From: Sher ff Brian McReynolds <sc545@scso87.org>

Sent: Friday, October 28, 2022 1:56 PM

To: Zachary Lowry <zlowry@IllinoisCourts.gov>

Subject: RE: FW: Office Space

Zachery

The office we are looking at is approx. 14'x24'.

I have sent questions to our States Attorney on what the next steps of this process should be.



Sheriff Brian McReynoids

From: "Zachary Lowry" <zlowry@Illino sCourts.gov>

Sent: 10/25/22 2:40 PM

To: "sc545@scso87.org" <sc545@scso87.org>

Subject: F\V: Office Space

Good afternoon Sheriff

This is Zachary Lowry again with Pretrial Services. Heather from the Probation Department informed me that there might be some office space in the Courthouse the County is willing to lease to us (see below). Would you be the person I need to speak to about that?

Respectfully

Zachary Lowry

AOIC / OSPS

District Four Supervisor

217-588-91-5

zlowry@ilinoiscourts.cov

From: Shelby County Probation - Heather Wade probation1@shelbycounty-il.gov>

Sent: Monday, October 24, 2022 2:43 PM
To: Zachary Lowry <<u>zlowry@lllincisCourts.gov</u>>

Subject: Re: Office Space

Not really it is an of the Treasurer's office on the 2nd floor.



Chief Managing Officer

Shelby County Probation

(217) 774-24^2

***EFFECTIVE IMMEDIATELY PLEASE NOTE MY NEW EMAIL ADDRESS IS probation1@shelbycounty-il.gov

From: "Zachary Lowry" <zlowry@lllinoisCourts.gov>

Sent: 1C/24/22 2:42 PM

To: "propation1@shelbycounty-il.gov" cprobation1@shelbycounty-i gov

Subject Re: Office Space

Thanks. We appreciate it. Does the room your referring to current have a purpose or a name. So can reference it when asking the Sheriff?? Thanks again.

On Oct 24 2022, at 2:40 PM, Shelby County Probation - Heather Wade cprobation1@shelbycounty-il.gov wrote:

The Sherff is who you need to contact

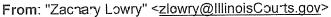
Heather Wade

Chief Managing Officer

Shelby County Probat on

(217) 774-2412

***EFFECTIVE IMMEDIATELY PLEASE NOTE MY NEW EMAIL ADDRESS IS probation1@snelbycountyi gov



Sent: 10/24/22 1:20 PM

To: "probation1@snelbycounty-il.gov" < probation1@shelbycounty-il.gov >

Subject RE: Office Space

Yeah that would be great. Always prefer to be in the courthouse where possible. Who should we contact about it? Thanks!

From: Shelby County Probation - Heather Wade probation1@shelbycounty-il.gcv

Sent: Monday, October 24, 2022 1:11 PM
To: Zachary Lowry <ziowry@IllinoisCourts.gov>

Subject: Office Space

I was notified there is an office space available in the courthouse if you are wanting to lease space for your Shelby County Pre-Trial officer.

Heather Wade

Chief Managing Off cer

Shelby County Probation

(217) 774-24*2

***EFFECT:VE IMMEDIATELY PLEASE NOTE MY NEW EMAIL ADDRESS S <u>probation1@she bycounty-il.gov</u>

RESOLUTION 2023-05

RESOLUTION TO AMEND THE FISCAL YEAR 2023 BUDGET TO ACCEPT FUNDS FROM THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS, STATE OF ILLINOIS TECHNOLOGY GRANT AND TO EXPEND FUNDS FOR COURTHOUSE TECHNOLOGY IMPROVEMENTS

WHEREAS, the Shelby County Board has previously adopted a budget for the fiscal year ending August 31, 2023;

WHEREAS, since the adoption of the budge for the fiscal year ending August 31, 2023, all 102 counties in Illinois were allowed to apply for additional grant funds for technology modernization from the Administrative Office of the Illinois Court through the Illinois Court Technology Modernization Program, herein after referred to as "The Grant":

WHEREAS, the funds are to be utilized for Courthouse Technology Improvements pursuant to terms and conditions of The Grant;

WHEREAS, the total grant funds awarded to Shelby County are \$41,206.59 and will be received in the near future upon processing by the Illinois Comptroller;

WHEREAS, the funds were not included in the budget approved for the fiscal year ending August 31, 2023 as the grant did not become publicized and available to all Illinois counties until October of 2022;

WHEREAS, pursuant to the terms and conditions of The Grant, Shelby County is required to spend the awarded funds within an allotted time frame and provide proof of payment to the Administrative Office of Illinois Courts pursuant to the terms and condition of The Grant;

WHEREAS, the Shelby County Courthouse has an imminent need to continue improvements for Courthouse Technology to provide additional accessibility to the public and court users for remote, hybrid, and in-person court hearings;

WHEREAS, the Shelby County Board determines that an emergency situation exists in regard to the improvement of Courthouse Technology in that courthouse technology improvements are necessary and funding will be lost if not utilized according to the terms and conditions of The Grant;

WHEREAS, the Shelby County Board finds it necessary to amend the previously approved Shelby County Fiscal Year 2022 budget to include awarded funds of \$41,206.59 as revenue in the general fund, Ene item Technology Grant Expenses, account #001-003-70450;

WHEREAS, the Shelby County Board finds it necessary to amend the previously approved Shelby County Fiscal Year 2022 budget to permit expenditure of awarded funds for purposes of courthouse technology improvements to improve accessibility for remote, hybrid, and in-person court hearings;

BE IT RESOLVED, that the Shelby County budge for the fiscal year ending August 31, 2023 is amended to accept \$41,206.59 from the Administrative Office of the Illinois Courts through its Illinois Court Technology Modernization Program and to transfer \$41,206.59 to line item Technology Grant Expenses, account #001-003-70450 and to expend awarded funds of \$41,206.59 for purposes of courthouse technology improvements to improve accessibility for remote, hybrid, and in-person hearings.

February 9, 2023

Robert Orman, Chairman

of the Shelby County Board

Attest: Jessica Fox, Shelby County Clerk



ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM FUNDING AGREEMENT

This Funding A	reement, hereinafter "Agreement", is entered into by and between the county of
Shelby	, hereinafter "County", the Chief Circuit Judge and the Administrative Office of th
Illinois Courts,	ereinafter "AOIC", for the purpose of defining the responsibilities of the County and the
AOIC in regard	the Illinois Court Technology Modernization Program.

The AOIC, on behalf of the Supreme Court of Illinois, will reimburse or make payment to the County with Fiscal Year 2023 Judicial Branch funding for technology goods/services to modernize local court systems.

The ACIC agrees to the following responsibilities:

• The AOIC will remit payment to the Illinois Comptroller's Office for the approved technology goods/services listed on the Funding Request Form (Exhibit A) pursuant to the executed Funding Agreement.

The County agrees to the following responsibilities:

- By signing this agreement, the Chief Circuit Judge and County Treasurer, ensures the technology/resource requests are submitted for modernizing their local court system.
- Will only produce the approved technology goods/services on the Request Form. Any adjustments
 to the approved Request must be approved by the AOIC prior to making any purchases or producing
 services.
- Will comply with the County's policies and procedures for the procurement of any approved technology goods/services.
- If requesting Reimbursement to the County (Option 1), the County will complete an Invoice Voucher and attach itemized vendor invoice(s) and forward all documents for payment.
- If requesting Payment to the County (Option 2), the County will complete an Invoice Voucher and attach vendor proposal(s) and forward all documents for payment. Once the equipment and services are purchased, the County will forward paid invoice(s) for reconciliation. If the payment received was more than the paid invoice(s), the County will return the over payment to the AOIC.

This Agreement may be terminated, by either party, for failure to comply with the provisions of this agreement. The AOIC reserves the right to audit the approved Funding Agreement.

This Agreement is effective upon signature of the Chief Circuit Judge, County Treasurer and the AOIC.

Chief Circuit Judge	County Treasurer	Chief Fiscal Officer
1		
Signature ()	Signature	Signature
Douglas L. Jarman	Erica Firnhaber	Kara M. McCaffrey
Print/Type Name	Print/Type Name	Print/Type Name
1/6/23	1/6/2023	1/30/2023
Date	Date	Date

AOIC APPROVAL MO	TM23-029

FISCAL YEAR 2023 ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM **REQUEST FORM**

		PURPOSE AND	SUBMISSION			
The Administrative Office of Program is offered with limite technology in trative.	the Minois Courts (AOIC), or ad Fiscal Year 2023 Judicia	behalf of the Supreme Cou Branch Funding for technolo	rt of Illinois, seeks te gy goods and/or sei	chnology reque rvices necessary	sts to modernize to continue the	local court systems. The Supreme Court's
Request due by:	Friday, January 20,	2023	Submit to:	technolog	gymodernizatio	n⊘illinoiscourts.gov
		APPLICANT INF	ORMATION			
Judicial C rou't	4th County	Shelby				
Name of Governmental Orga	nization	Shelby County				
reduced of ourself issues orga	The state of the s	· · · · · · · · · · · · · · · · · · ·	oproved, please ide	clifu tha Marra te	annoer on the	Norrant/Chaok
Taxana Idan Ufration Number	har	37-5002119	oproveu, piease ide.	ілііу іне ічаіле іс	appear on me	venanvonoux
Taxpayer Identification Numb County Treasurer's Name	De:	Erica Firnhaber		4		
Address		Post Office Box 326		****	LANGE OF THE PARTY.	
City:State/Zip Code		Shelbyville			- Lecture	62565
Telephone Number		217-774-3841		Email Address	shcotre@shelby	county-it.gov
		FUNDING C	PTIONS			
The Approved funding will remain and the following one of the following please check one option and dentified on the Funding Re	owing options. denter the funding requeste	d and attach an " Itemized T	echnologies Goods	Services Reque	st Form" listing t	
PLEASE CHOOSE ONLY O			·			
OPTION 1.	REIMBURSEMENT TO THE County MUST submit the RADIC.	E COUNTY: The County M nvoice Voucher, vendor invo	UST procure and mice(s) with proof of c	ake all payments county payment :	s for the Approve to seek funding r	d goods/services. The eimbursement from the
	TOTAL AMOUNT OF FUN	DING REQUESTED FOR O	PTION 1:	\$		
Option 2.	PAYMENT TO THE COUNTY the Invoice Voucher along payment to the AOIC once	TY: The Approved request with the vendor's proposal/q all invoices are paid.	uote(s). The County	MUST submit v	endor invoice(s)	the County upon receipt of with proof of county ed: \$41,206.59
	1 *	·		AUIC al 10	unt approv	
	TOTAL AMOUNT OF FUL	DING REQUESTED FOR O	PTION 2:	\$	i	65,577.35
CO	DUNTY TREASURER	'S CERTIFICATION A	ND CHIEF CIR	CUIT JUDGE	'S APPROV	A_
1. EDICA FIDA		ncy Treasurer, to the best of		ereby ceruity tha		is correct and acknowledge
Hattha Chief huden ben con	this in	inding Request for moderniz				
		1/16/202	The second secon			1/6/23
County Treasurer's Signature	and the same of th	Date	Chief Circuit 1	udge's Sighalure		Date
		AOIC APP	ROVALS	• 🗸		
		01/15/2023				1/30/2023
		Date	AOIC Fiscal a	bocova		Date

AOIC Fiscal Approval

Date

AOIC Technical Approval

	TM25 _29
^	

AOIC APPROVAL NO

TOTAL AMOUNT APPROVED \$41,206.59

PAGE_

FISCAL YEAR 2023 ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM ITEMIZED TECHNOLOGIES GOODS/SERVICES REQUEST

Please identify the technology goods/services, priority level, purpose, quantity and unit cost. The funding request will be calculated automatically based on the identified quantity and unit cost. Please altach all proposals/quoles for each good/service listed below.

Item Number	Goads\Services	Priority	Purpose	Quantity	Unit Cost	Funding Request	Approved (AOIC Use Only)
Α	Cellular Communication	High	Zoom/Remote Hearings	1	\$ 200.00	\$ 200.00	\$200.00
В	Cellular Communication Install	High	Zoom/Remote Hearings	1	\$ 120.00	\$ 120.00	\$120.30
С	Desktop Scanners	High	Daily Operation of Court Documents	8	\$ 1,302.77	\$ 10.422.16	\$10,422.16
D	Color Printer	High	Daily Operation of Court Documents	1	\$ 1,164.95	\$ 1 164.95	\$1,164.95
E	Printer-Courtroom	High	Daily Operation of Court Documents	2	\$ 906.11	\$ 1,812.22	\$1,812.22
F	Digi al Video Recorder	High	Zoom/Remote Hearings	1	\$ 3,500.00	\$ 3 500.00	\$3,500.00
G	Carneras	High	Zoom/Remote Hearings	2	\$ 186.32	\$ 376.64	\$376.64
. н	HDMI to VGA converter	High	Zoom/Remote Hearings	2	\$ 65.00	\$ 130.00	\$^30.00
1	Pover Ecx	High	Zoom/Remote Hearings	1	\$ 97 13	\$ 97.13	\$97.13
J	Installation	High	Zoom/Remote Hearings	1	\$ 600 00	\$ 600.00	\$600.33
к	Labor	High	Zoom/Remote Hearings	1	\$ 1.900 00	\$ 1,900.00	\$1,900.00
L	Courtroom A-AV adders	High	Zoom/Remote Hearings	1	\$ 16,500.00	\$ 16,500.00	\$16,500.00
М	Countroom 5-AV adders	High	Zoom/Remote Hearings	1	\$ 625.00	\$ 625.00	\$625.00
N	Mor tors	High	Daily Operation of Court	4	\$ ^28.99	\$ 515.96	\$515.96
0	Prinær/Scanner.Copier	High	Operation of Court Documents	2	\$ 589.94	\$ 1,179.88	\$1,179.88
Ρ	X-ray Machine	High	Court Security	1	\$ 16 886.00	\$ 16,386.00	Not Eligible
a	18* Exit roller	High	Court security	đ.	\$ 411.59	\$ 411.59	Not Eligible
R	3' Eait Roller	High	Court Secunty	1	\$ 823.17	\$ 323,17	Not Eiigible
S	Shipping-X-ray Machine	High	Court Security	1	\$ 800.00	\$ 300.00	Not Eligible
Т	nstailatiวก-ล-Ray Machine	High	Court Security	1	\$ 450.00	\$ 450.00	Not ⊟igible
U	_aptop	High	Daily Cperation of Court	1	\$ 1,199.09	\$ 1,199.09	\$1,199.09
v [Docking Station	Hìgh	Daily Operation of Court	1	\$ 277.64	\$ 277.64	\$277.64
w	Microsoft Office	High	Daily Cperation of Court	1	\$ 300.92	\$ 300.92	\$300.92
x [Labor	High		3	\$ 95.00	\$ 285.00	\$285.00
Y							
Z				*			
					 TOTAL	\$ 60,577.35	\$41,206.59



From:

Shelby County Zoning

Sent:

Thursday, February 9, 2023 8:54 AM

To:

Jessica Fox

Subject:

FW: County of Shelby et al v. David Galvin and Barbara Galvin

Attachments:

1974 Plat.pdf; Compliance Report Attachments pdf; Compliance Report.pdf; Order of August 21, 2017.pdf; Sections 6 and 7 of Plat Act.pdf; Sent letter to Chairman Orman

1.27.23.pcf

Please forward this information to the members of the County Board.

Thanks.

Shelby County Zoning Administrator/ William Schmitz

315 1/2 E. Main St. Shelbyville, IL 62565 Office: (217) 774-1499

Email: shelpyzoning@shelbycounty-il.gov

NOTICE: This e-mail message and all attachments transmitted with it are intended solely for the use of the addressee and may contain privileged and confidential information. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution, copying, or other use of this message or its attachments is strictly prohibited. If you have received this message in error, please notify the sender immediately by e-mail reply and please delete this message from your computer.

From: Holy holy holly@craiglaw.net

Sent: Wednesday, February 8, 2023 3:56 PM To: shelbyzoning@shelicycounty-il.com

Cc: JLB <JLB@craiglaw.net>

Subject: County of Shelby et al v. David Galvin and Barbara Galvin

Caution This message was sent from outside your organization.

CRAIG & CRAIG, LLC

ATTORNEYSATLAW

ROBERT G. GRIERSON KENNETH F WERTS JOHN L. BARGER JULIE A. WEEB JOHN F. WATSON R. SEAN HOCKING J. PATRICK LEE BRITTANY N. MEEKER Established 1868

1807 BROADWAY AVE.
P.O. BOX 689
MATTOON, ILLINOIS 61938-0689
TELEPHONE (217) 234-6481
FACSIMILE (217) 234-6486

115 NORTH 7TH ST.
P.O. BOX 1545
MT. VERNON, ILLINOIS 62864-1545
TELEPHONE (618) 244-7511
FACSIMILE (618) 244-7628
www.craiglaw.net

JOHN P. EWART STEPHEN L. CORN PAUL R. LYNCE GREGORY C. RAY RETIREC

CRAIG VAN METER (1895-1981) RICHARD F. RECOED, JR. (1937-2017)

PLEASE REPLY TO: P.O. Box 689 MATTOON, IL 61938-0689 lb@craiglaw.net

SENT VIA EMAIL TRANSMISSION

February 8, 2023

Mr. William Schmitz 315 E Main St, Shelbyville, IL 62565

Email: shelbyzoning@shelbycounty-il.com

In re: County of Shelby et al v. David Galvin and Barbara Galvin Shelby County Case No. 2005-CH-43

Dear Bill:

This will follow on our telephone conference on the afternoon of February 7, 2023. Please find attached a copy of the letter and attachments that were sent to the County Board Members late last week.

Thank you.

Very truly yours, John L. Barger

JLB/hh

Attachments: Correspondence sent to Board Members on 2.1.23

1974 Plat

STATE OF I PIS) SS.

NEW ALL HER BY THESE PRESENTS THAT LITHIA RETAINS, INCOLLORATION, A COMMUNITION EXISTING UNDER THE LANG OF THE STATE OF THE MINORS, HAS LAND OUT AND HAD RETAIN LIBED THE COURSOING PLAY OF THE LITHIA ESTATES SUBDIVISION OF PART OF THE HIS, NY THE HAS, NY THE FRITZING DESCRIBED THAT, N-6-2 OF THE THIRD EXTREMAL HERIDIAN, SHELDY COUNTY, ILLINOIS, UPGN THE POLICELING DESCRIBED THAT, TO-MITT

BEGINNING AT A POINT 200,0 FEBT HEST OF THE SOUTHRAST CREEK OF THE SAL OF SECTION 10, T-11-N, R-4-E OF THE TRIND PRINCIPAL HERDELM, SHELBY COUNTY, ILLINOIS, THERE WEST 1120.4 PRET. EMPICE NORTH 577.0 FEBT, THERE BAST 1120.0 PRET, THENGE SOUTH 577.0 FEBT TO THE POINT OF HECHNERS,

AND DOES DEREBY CIVE, GRANT, AND PORRYER QUIT-CHAIN UNTO THE PUBLIC FOR THEIR USE, THE STREETS, ALLEYS, AND UTILITY PASSMENCS IN SAID PLAT TO BE AND FOREVER REMAIN AS CHILL'S SHEETH, ALLEYS, AND STILLYY PARRIER TH, BUDDECT TO ALL LAND AND RECONATIONS OF PUBLIC STREETS, ALLEYS, AND STILLYY PARRIER TH, BUDDECT TO ALL LAND AND RECONATIONS OF PUBLIC STREETS, ALLEYS, AND STILLYY PARRIER TH,

IN HITHES HEREOF, LITHIA ESTATES, INCORPORATED, HAS CAUSHO THERE THRESHIS TO BE EXECUTED BY ITS PRESIDENT, AND ATTESTED BY ITS SECRETARY THIS 28 DAY OF MANN A.S. 19 74

EX.

(CORPORATE SEAL)

ATTEST Harold O. Aharten

STATE OF THATMOIS . SS.

I, James W. Heac, Registered Illinois Land Surveyor \$1664, Shalley like thinate, do hereby cortify that at the request of Lithia Entaton, Incorporated, I have serveyed and hald off into lots, blocks, streats, allays, and utility ensembne, the Lithia Entates Shalley and of a part of the SEK of the SEK of Section 10, 7-11-12, N-4-2 of the Third Frincish Herbitan, Skelley Sourty, Illinois, upon the above described tract. Lots, blocks, streats, allays, and utility ensemble are of the disensions indicated on the amnoxed plat.

Dated than 18th day of W.A.A. A.E. 1974.

EEG. LIA. IAM SHRVEYOR 01664
SHELBYYLLE, ILAMOS.

STATE OF ILLIFORS > SS. GOUNTY OF SHELDY >

1, James W. Hose, Registered Illinols Land Surveyor #1664, Sheltyville, Illinols, de hereby cortify that no part of the Mithia Estates Subdiviolen of a part of the SHt of the SHt of Section 10, T-11-N, R-4-E of the Third Principal Heridian, Shelby County, Illinols, is within 600 feet of a watercourse lawing a tributary area of 640 acres of the section of the secti

Jades W. Hose Red, Ill., lane surveyor 01664 Serldyville, Ill.18015.

STATE OF ILLIHOUS) SS.

I, Deloros Bruns, do horoby corrify that I am the daily elected, qualified, and acting County Clork of the County of Shelby and State of Illinois, and I further corrify that I have examined the records of the aforesaid County which show the general taxes and special amessments, current and delinquent, on real estate located in Shelby County microsaid, and that I find an delinquent special austrements or general taxes, nor unpuld current general taxes or apacial assessents against the tract of land described in the plat upon which this statement is endorsed.

Dated this 23 day of april

Delones bruss, county come
suchay county

EXHIBIT

C 393

(SEA ...)

BC0327

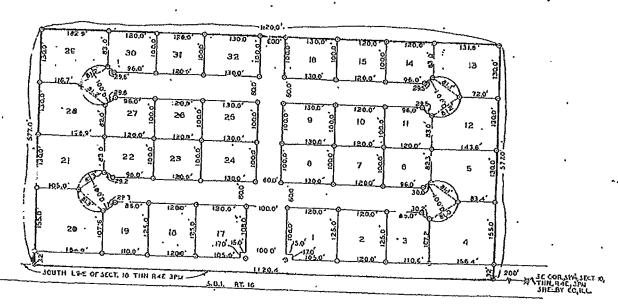
SCALEUVINE'
AUGUST, 1953

MC0329

PARTIES NOTE NO ANOTE NO ANOTE NO FIRE OR FINDS O TACONDO DAYS VALL TOART

1%8ac,5

- 31.



PTY- T

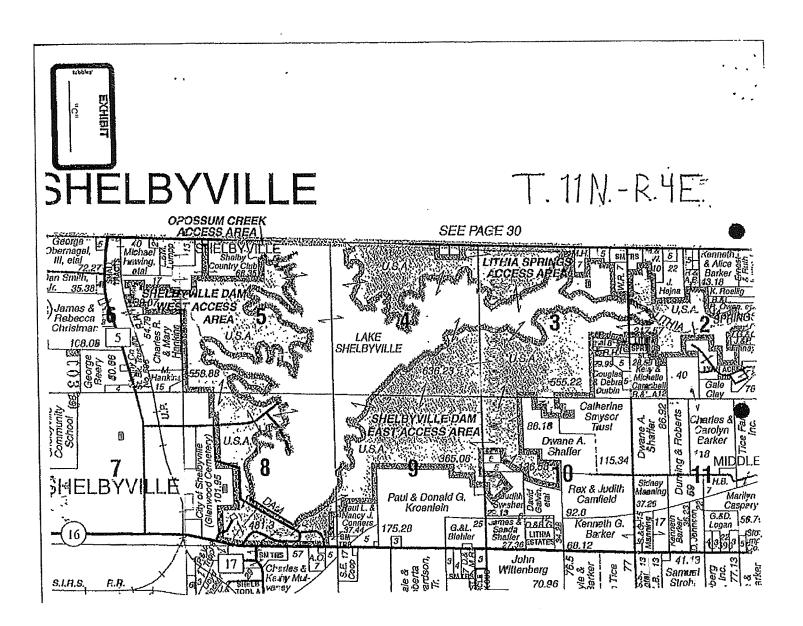
C 395

30 31 32 13 120.0 28 26 25 10 1300 24 50.0 130.0 17 5 18 15 G 15 G 20. 18 - SOUTH LINE OF SECT. IC THE RAE SPM -

., 100° 1973

> P14-3133 STATE OF HEROIS A SHEEF' COUNTY First HEROIS A DET 1 6 1974 Plateur Breeze Actown Breeze C 394-10

图C0328



Sections 6 & 7 of Plat Act

765 ILCS 205/6

Statutes current with legislation through P.A. 102-1114, of the 2022 Regular Session of the 102nd Legislature.

!llinois Compiled Statutes Annotated > Chapter 765 PROPERTY (§§ 5/0.01 — 99) > <u>PLATS</u> AND SURVEYS (§§ 205/0.01 — 230/3) > <u>Plat Act</u> (§§ 205/0.01 — 205/56)

765 ILCS 205/6 [Vacation of plat by owner]

Approval

Any plat may be vacated by the owner of the premises at any time before the sale of any lot therein, by a written instrument to which a copy of the plat is attached, declaring it to be vacated. If there are public service facilities in the highways, streets, alleys and other public ways and in easements shown on the plat, the instrument shall reserve to the public body or public utility owning such facilities, the property, rights of way and easements necessary for continuing public service by means of those facilities and for the maintenance, renewal and reconstruction of the same. The instrument shall be approved by the city council or village or county board in the same manner as plats of subdivisions. The instrument shall also be submitted for approval to the Highway Commissioner and to the county engineer or superintendent of nighways and to the District Engineer of the Department of Transportation of this State and to the public utility or utilities involved. The council, board, Highway Commissioner, county engineer or superintendent of highways or District Engineer of the Department of Transportation of this State, as the case may be, may reject any instrument that abridges or destroys any public rights in any of its streets and alleys. The instrument snall be executed, acknowledged or proved and recorded or filed in the same manner as piats or subdivisions. Once recorded or filed the instrument operates to destroy the effect of the recording of the plat vacated and to divest all public rights in the streets, alleys and public grounds and all dedications aid out or described in the plat and to render effective any reservation set forth in the instrument as provided in this Section. When lots have been sold the plat may be vacated in the manner provided in this Section by all the owners of lets in the **nist** joining in the execution of the writing

all the owners of lots in the pract joining in the exceeding of the winning.
History
NECONOMICS SERVICE CONTRACTOR AND ADMINISTRATION OF A SERVICE CONTRA
<u>P.A. 87-217</u> .
Annotations
Notes
Editor's Notes
This section was ILRev.Stat., Ch. 109, ¶ 6.
CASE NOTES

John Barger

765 ILCS 205/7

Statutes current with legislation through P.A. 102-1114, of the 2022 Regular Session of the 102nd Legislature.

Illinois Compiled Statutes Annotated > Chapter 765 PROPERTY (§§ 5/0.01 — 99) > <u>PLATS</u> AND SURVEYS (§§ 205/0.01 — 230/3) > <u>Plat Act</u> (§§ 205/0.01 — 205/56)

765 ILCS 205/7 [Vacation of part of plat]

Any part of a <u>plat</u> may be vacated in the manner provided in the preceding section, and subject to the conditions therein prescribed: Provided, such vacation shall not abridge or destroy any of the rights or privileges of other proprietors in such <u>plat</u>: And, provided, further, that nothing contained in this section shall authorize the closing or obstructing of any public highway laid out according to law.

ŀ	History
ı	.aws 1874, p. 771.
	Annotations
ì	Votes
•	
	Editor's Notes
	This section was ⊪.Rev.Stat., Ch. 109, ¶ 7.
(CASE NOTES

Application

Approval

Construction

Estoppel

Private Rights

Public Rights in Lands

Revocation of Dedication

-In General

-Withdrawal of Offer

Vacation

CRAIG & CRAIG, LLC

ATTORNEYS AT LAW

ROBERT G. GRIERSON KENNETH F. WERTS JCHN L. BARGER JULIE A. WEHB JCHN F. WATSON R. SEAN HOCKING J. PATRICK LEE BRITTANY N. MEEKER



1807 BROADWAY AVE. P.O. BOX 689 MATTOON, ILLINOIS 61938-0689 TELEPHONE (217) 234-6481 FACSIMILE (217) 234-6486

115 NORTH 7TH ST.
P.O. BOX 1545
MT. VERNON, ILLINOIS 32864-1545
TELEPHONE (618) 244-7511
FACSIMILE (618) 244-7628
www.craiglaw.net

JCHN P. EWART STEPHEN L. CCRN PAUL R. LYNCH GREGORY C. RAY RETIEED

CRAIG VAN METER (1895-1981) RICHARD F. RECORD, JR. (1937-2017)

PLEASE REPLY
TO:
P.O. BCX 689
MATTOON, IL
61938-0689
jlb@craiglaw.net

SENT VIA EMAIL TRANSMISSION

February 1, 2023

Mr. Robert Crman Shelby County 3049 E. 1100 N. Rd. Windsor, IL 31957 Email: district7-1@shelbyccunty-il.gov

Mr. Mitchell Shuff 988 N. 2050 E. Rd. Shelbyville, — 62565 Emar: district8-1@shelbyco

Email: district8-1@shelbycounty-il.gov

Mr. Cody Brands 104 W. N. 3rd Str. Findlay, IL 32534 Empil: district 2-1@shalbycourty-

Email: district9-1@shelbycourty-il.gov

Ms. Martha Firnhaber 1401 N. Douglas Str. Shelbyville, IL 62565

Email: district10-1@shelbvcounty-il.gov

Mr. Sonny Ross 128 N Elm Street Windsor, IL 62957 Email: district7-2@shelbycounty-il.gov

Mr Jeremy Williams 997 N. 2300 E. Rd. Shelbyville IL 62565 Email: district8-2@shelbycounty-il gov

Mr. David Ogden 1409 N. 2200 East Rd Shelbyville, IL 62565 Email: district9-2@shelbycounty-il.gov

Mr. T.m Morse 1415 Co. Hwy 5 Shelbyville, IL 62565 Email: district10-2@shelbycounty-il.gov Ms. Carol Cole 606 N. Broadway Shelbyville, IL 62565 Email: district11-1@shelbycounty-il.gov

Mr. Tim Brown 2983 N. 900 East Rd. Moweaqua, IL 62550 Email: kickersdad@frontier.com

Mr. Mark Bennett 2752 North 1700 East Rd. Bethany, IL 31914 Email: district2@shelbycounty-il.gov

Ms. Teresa Boehm 924 North 1650 East Rd. Shelbyville, IL 62565 Email: tboehm73@yahoo.com

Mr. Charles Davis, Jr. 104 N. Locust Str. Gconee, IL 62553 Email: <u>cdavis82882@yahoo.com</u>

Ms. Annette Martin 16 N. Broadway Str. Herrick, IL 62431 Email: annettejaynemartin@gmail.com

Mr. Heath McCormick 9 State Hwy 32 Shumway, IL 62461 Email: district6-1@shelbycounty-il.gov Ms. Julie Edwards 710 W. Main Str. Shelbyville, IL 62565 Email: ambrosegrlz@yahoo.com

Ms. Lori Nelson 316 E. Mair Str. Moweaqua, IL 62550 Email: district1-2@shelbycounty-il.gov

Mr. Clay Hardy 302 E. Dayton Str. Tower Hill, IL 62571 Email: district2-2@shelbycounty-il.gov

Mr. Tad Mayhall 1184 N. 1300 East Rd. Shelbyville, IL 62565 Email: district3-2@shelbycounty-il.com

Mr. James Kessler 23 Beyers Lake Estates Pana, IL 62557 Email: <u>mixermattpbi@gmail.com</u>

Mr. Brent Wallace 210 W. N. 3rd Str. Herrick, IL 62431 Email: bewallace67@gmail.com

Mr. Don Tate 210 E. South 4th Str. Stewardsen, IL 62463 Email: <u>state1947@hotmail.com</u>

In re: Courty of Shelby et al. v. David Galvin and Barbara Galvin; County of Shelby Case No. 05-CH-43

Dear Chairman Orman and County Board Members:

My name is John Barger. I am the attorney for the Galvins with respect to proceedings in Shelby County. I have been told that their Preliminary Plat will be taken up again at the County Board Meeting on February 9, 2023. You invited the

Galvins to submit a letter in advance of that meeting explaining our position in regard to the approval of the Preliminary Plat.

This matter has been going on since before 2005. The Galvins are attempting to wind up this matter and conclude it. It is time for that to happen.

Approval of the plat submitted is part of the big picture. The reason it is critical is that the existing plat for the Lithia Estates Subdivision was approved in 1974. A copy of same is attached hereto. Judge Koester's Order of August 21, 2017 conflicts with that plat. A copy of that Order is attached hereto as well. Because of the conflict between the plat and Judge Koester's Order, none of the owners of land in the Subdivision have clear title to their property. As a result, if they wanted to sell or finance their property, they likely could not do so. That needs to be resolved.

I have watched the video of the January 12, 2023 meeting. The Galvins understood in light of the things done at the Planning Commission meeting, that approval of the preliminary plat before the County Board was a formality and instructed me not to attend the meeting. There were a number of misrepresentations made to you and certain facts omitted or not provided.

In 2016, the former attorney for Mr. Curl and the Goodwins, Elizabeth Nohren, was able to convince Judge Koester to order the Galvins to allow their engineering firm. Milano and Grunloh, to work with her to create a different plat. Ms. Nohren, (and presumably Mr. Curl and the Goodwins), instructed Milano & Grunloh to create the plat that is attached to the Motion for Approval of Alternative Plat. A copy of same is attached hereto.

On August 21, 2017, Judge Koester then entered her Order approving that plat in part and rejecting it in part.

Subsequent to Judge Koester's Order, the Galvins took a couple of different appeals to the Appellate Court. After the second appeal, the Galvins petitioned the Illinois Supreme Court to take the case. Unfortunately, the Supreme Court rejected the appeal to that Court. Accordingly, the Order of August 21, 2017 is final.

The Galvins do not agree with Judge Koester's Order, but are bound by it. That Order provides in part that they are required to give Mr. Curl an easement for his septic system which encroaches on their property. In addition, it requires them to do certain things with their property, which we believe to be a taking in violation of their

constitutional rights. It is important to study Judge Koester's Order because that is what we are bound by.

After the Supreme Court remanded the case back to the Circuit Court, the proceedings continued in the Circuit Court in Shelby County. The issue at that point was whether the Galvins should be held in contempt of Court with regard to compliance with Judge Koester's Order of August 21, 2017. That case is continuing.

After the case was remanded to the Circuit Court, the Galvins put together a Compliance Plan, a copy of which is attached hereto. It sets out the background of the case, the arguments presented in the Supreme Court by the Galvins, as well as a pian to work towards a resolution of the entire case. As you can see, this requires presentation of plats to the County consistent with the Plat Act and the Shelby County Surdivision Ordinance.

The Galvins repeatedly requested the presiding judge. Judge Jarman, for authority to present plats to the County. Finally, on December 21, 2021, the Circuit Court allowed us to proceed to replat the Subdivision. We worked to put together the plats that were submitted to the County. Certain changes had to be made to make the same in compliance with Judge Koester's Order of August 21, 2017. However in the end, the plat submitted is basically the one put together by Attorney Nohren and Mr. Curl and the Goodwins. That is why it is remarkable that Mr. Curl and the Goodwins have objected to their own plat.

What is noteworthy in this situation is that there is an existing plat for the Subdivision. We are not platting this property for the first time. We are replatting it so that the plat is consistent with Judge Koester's Order of August 21, 2017. That is the sole purpose of this.

Under the Plat Act, we cannot replat Mr. Curl and the Goodwins property. Please find attached Sections 6 and 7 of the Plat Act. Accordingly, the only land we are seeking to replat is the land outside of Mr. Curl and the Goodwins property and the platted road in the Subdivision. I understand from listening to the January 12, 2023 hearing, that the Planning Commission found that the drainage in the replatted area of the Subdivision was likely adequate. We believe that is the critical consideration for this Board.

In has been my observation in this litigation that Mr. Curl and the Goodwins seemingly will object to anything and everything that the Galvins attempt to do. They also seem to be motivated to try to force the Galvins to pay for certain remedial work

that needs to be done on their own property to eliminate water issues primarily caused by their own septic systems. It should be observed that Mr. Curl and the Goodwins have owned their property in the Subdivision longer than the Galvins have. The Galvins were not the original developers in the subdivision and the property was owned by others up until 2002. Effectively, Mr. Curl and the Goodwins are trying to make their problem the Galvin's problem. In turn, they are trying to make their problem the County's problem as well.

The Galvins would urge you to approve the preliminary plat and continue the process towards replatting of the Subdivision. IDOT has approved the Final Plat.

Thank you.

Very truly yours,

John L. Barger

J_B/hh

Attachments: 1974 Plat, Order of August 21, 2017, Motion to Approve Alternative Plat, Compliance Report and Plat Sections

BPS:

Dear Mr. Orman:

Would you kindly give me a call after you receive this letter?

Thank you.

Very truly yours, John L. Barger

JLB/hh



Applicant: David and Barbara Galvin

Whereas, a Preliminary Plat has been presented by David and Barbara Galvin for the following described real-estate to be known as Lithia Estates Subdivision First Addition:

LEGAL DESCRIPTION LITHIA ESTATES SUBDIVISION FIRST ADDITION

A part of Lithia Estates Subdivision of the Southeast Quarter (SE ¼) of the Southwest Quarter (SW ¼) of Section Ten (10), Township Eleven (11) North, Range Four (4) East of the Third (3rd) Principal Meridian in Shelby County, Illinois, reference made to Plat Book 3, Page 102, in the Shelby County Recorder's Office, Shelby County, Illinois, being more particularly described as follows:

COMMENCING at the Southwest corner of the Southeast Quarter, of the Southwest Quarter of said Section 10, being a point; Thence, N 00° 26' 09" W, all bearings are referenced to the Illinois State Plane Coordinate System East Zone Datum of 1983: along the West line of the Southeast Quarter, of the Southwest Quarter of said Section 10, to the Southwest corner of said Lithia Estates Subdivision a distance of 69.35 feet, to the POINT OF BEGINNING, being an iron pin;

Thence continuing, N 00° 26' 09" W, along the West line of the said Lithia Estates Subdivision, to the Northwest corner of said Lithia Estates Subdivision, a distance of 507.32 feet, to an iron pin;

Thence, S 88° 44' 00" E, along the North line of said Lithia Estates Subdivision, a distance of 553.60 feet, to an iron pin;

Thence, S 88° 24' 15" E, continuing along the North line of said Lithia Estates Subdivision, a distance of 60.00 feet, to an iron pin; Thence, S 88° 02' 16" E, continuing along the North line of said Lithia Estates Subdivision, to the Northeast corner of said Lithia

Estates Subdivision, a distance of 506.37 feet, to an iron pin;
Thence, S 00° 11' 21" W, along the East line of said Lithia Estates Subdivision, to the North Right-of-Way line of S.B.I. Route 16, a distance of 507.27 feet, to an iron pin;

Thence, N 88° 23' 43" W, along the North Right-of-Way line of S.B.I Route 16, to the East Right-of-Way of an existing township road, a distance of 500.42 feet, to an iron pin;

a distance of 500.42 feet, to an iron pin;
Thence, N 0° 46' 36" E, along the East Right-of-Way line of an existing township road, a distance of 150.55 feet, to an iron pin;
Thence, N 38° 31' 13" W, along the East Right-of-Way line of an existing township road, a distance of 20.00 feet, to an iron pin;

Thence, N 9. 46' 36" E, along the East Right-of-Way line of an existing township road, to the North Right-of-Way line of an existing township road, a distance of 230.44 feet, to an iron pin;

Thence, N 35° 31' 13" W, along the North Right-of-Way line of an existing township road, to the West Right-of-Way line of an existing township road, a distance of 60.00 feet, to an iron pin;

Thence, S 3^{-o} 46' 36" W, along the West Right-of-Way line of an existing township roac, to the Northeast corner of Lot 25 of said Lithia Estates Subdivision, a distance of 30.00 feet, to an iron pin;

Thence, N 38° 31' 13" W, along the North line of said Lot 25, to the Northwest corner of said Lot 25, a distance of 133.49 feet, to an ison pin;

Thence, S 30° 32' 48" E, along the West line of said Lot 25, to the Northwest corner of Lot 24 of said Lithia Estates Subcivision, a cistance of 100.75 feet, to an iron pin;

Thence, S 02° 06' 36" W, along the West line of said Lot 24, to the Southwest corner of said Lot 24, a distance of 99.76 feet, to an iron pin;

Thence, S &8° 31' 13" E, along the South line of said Lot 24, to the West Right-of-Way line of an existing township road, a distance of 109.99 feet, at an iron pin;

Thence, S C1^e 46' 36" W, along the West Right-of-Way line of an existing township road, to the North Right-of-Way line of S.B.I. Route 16, a distance of 150.33 feet, to an iron pin;

Thence N 38° 23' 43" W, along the North Right-of-Way line of S.B.I. Route 16, a distance of 514.00 feet, to the POINT OF BEG NNING, and containing 11.78 acres, more or less.

Whereas, hearings with respect to the said real estate have been held before the Shelby County Planning Commission, and the Commission has unanimously approved the preliminary plat, and has recommended its approval to the County Board.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the County Board of Shelby County assembled this 9th day of February 2023, that the preliminary plat of the said real estate is hereby denied for the following reasons.

Stated in the Zoning Ordinance of Shelby County, Illinois 2005 No. 05-05-0, adopted: March 8, 2006.

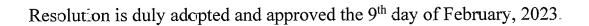
Article III. Subdivision Regulations. (pg72) Title II. Subdivision Control (pg75) Article 2. Procedure (pg75) Section 2. Preliminary Plat (pg75)

- B. The applicant shall provide four (4) copies of each of the following: (pg76)
- 1. <u>A Location Map</u> (which may be prepared by indicating the required data by notifications on available maps) showing: (pg76)
- d. Any storm and flood water run-off channels and basins related to the subdivision. (pg76)

2. A Preliminary Plat showing: (pg76)

m. Other features or conditions which would affect the subdivision favorably or adversely. (The Preliminary plat did not take into consideration for storm water run-off for existing homes in subdivision). (pg77)

BE IT FURTHER RESOLVED that the Zoning Administrator be, and he is, hereby directed to issue a Reason for Disapproval (Preliminary Plat) to the owner cf the said real estate.



Robert Orman, Chairman Shelby County Board

ATTEST:

Jessica Fox, Shelby County Clerk

SHELBY COUNTY ILLINOIS

RESOLUTION 2023 - 06

ESTABLISHING NEW RATES FOR ANIMAL REGISTRATION AND OTHER ANIMAL CONTROL FEES

WHEREAS, 510 ILCS 5/3 was amended effective January 6, 2006 requiring counties to have a minimum \$10.00 deferential for registration of intact animals versus ster-lized animals and;

WHEREAS, Shelby County currently charges \$15 00 for intact animals and \$5.00 for sterilized animals per Resolution 2005-67 which originally amended the registration fees to include the \$10.00 fee deferential and;

WHEREAS, this \$10.00 fee collected is deposited in the County Animal Population Control Fund:

BE IT RESOLVED THAT the Shelty County Animal Fees shall be as follows:

Registration for intact animals shall be \$25.00 per year or \$75.00 for 3 years and for sterilized animals \$10.00 per year or \$30.00 for 3 years. (\$1.00 will be retained by the veterinarian issuing the tag).

The following collected fees shall be deposited into the Shelby County Anima: Control Fund:

Reclaim fees: No cost for first offense, \$50.00 for second offense, \$75.00 for third offense, \$100.00 for fourth offense and \$100.00 for fifth offense plus a ditation. Proof of Rabies vaccination or a prepaid veterinary receipt for Rabies vaccination is required to reclaim the animal.

After hours fee of \$30.00 may apply

Quarantine Fee: \$20.00 per day.

Owner Relinquishing Fee: Canines \$30.00. Litter of pups \$40.00. Cats \$15.00. Litter of kittens \$30.00.

ADOPTED this 9th day of February , 2023

Robert Capan, Shelby County Board Chairman

ATTEST:

Jess.¢a Fox, Shelby County Clerk



502 North Cedar St., Suite A P.O. Box 178 Shelbyville, IL. 62565 217-774-2525

January 27, 2023

Shelby County Legislative Committee Shelby County Courthouse

It was a pleasure meeting with you the other evening and discussing the County Website.

Here is a general guideline of what will be on the site and the information that we will need to complete the work.

As discussed, we will work with each department head or designated contact person to facilitate the collection of their information and posting it to the site.

The website belongs to the county and the information that it contains is at the discretion of the County Board and the department Heads. Certain information is required by State of Illinois statutes and all portions of the website must meet ADA accessibility requirements.

These are the Mandatory Requirements for new Website according to statutes:

- Standard information
 - Purpose of county government and each of its offices/subdivisions
 - Organizational chart and diagram of county government and its offices
 - Total operating budget
 - o Number of full and part-time employees
 - Identification and those individual memberships of any board, commission, committee, or council. This includes any groups involved in an advisory capacity in operations, policies, and procedures and any public body required to be answerable for the county's operations
- Open Meetings Act
 - o Meeting Minutes
 - o Meeting Agenda
 - o Calendar
 - o Public Meeting Notices
- Freedom of Information Act
 - Brief descriptions of methods the public can request info and public records

Page 1 of 2

- A directory of officers of where the requests can be sent and a list of all applicable fees.
- Audit Report Disc osures
 - o Within 60 days of the close of an audit the following will need to be completed
 - Post a copy of any management letter or any audited financial states provided to each member of the county board shall be posted
- Adnere to modern web standards and web accessibility standards
- Creation of Privacy Policy, Linking Policy, Accessibility Policy, Security Policy, Terms of Use Agreement.
 - An Online Transaction Refund Policy will be required if/when online payments are ever accepted.

Software Requirements

• Each office must have a full version license of Adobe Acrobat Pro to generate, ecit and redact documents for posting.

Provided to Mytec Sclutions

- Points of contact for each county office or board member responsible for posting imformation to the website
- L st of all boards, comm ssions members
- L st of all county offices, and description of their functions

Myrec Solutions will provide the following

- Provide the base design of the website, related artwork and structure.
 - Developed using HTML5, Responsive to make viewable and functional on all web-capable devices.
 - The design will use the following accessibility standards
 - Illinois Information Technology Accessibility Standards (IITAA)
 - W3C's Web Content Accessibility Guidelines (WCAG) 2.0 Level AA and above when possible.
- Connections and interfaces to update the website to each point of contact responsible for updating their office's section.
- Train staff on how to make basic changes to the office's pages
- Training on posting calendar changes and/or documents
- Perform regular backups of website including updates, modifications and document changes.

We have it on our schedule to attend the County Board meeting on February 9th to discuss and present a draft of the site to the entire board.

Thanks again and let us know if you have any questions or concerns.

Mytec Solutions, Inc. David Woods 217-774-2525 ext. 1

RESOLUTION

2023-07

BE IT RESOL' material for the <u>Howel</u> Par on February 3	e maintenance ving, Inc. M		-00000-00	-GM be a	awarded t	0
78,000 GAL		S MATERIAL PHALT EMUL		AT:		\$3.20/GAL \$249,600.00
400 TON	M 19-07					\$88.50/TON \$35,400.00
STATE OF ILLE COUNTY OF i, Jessica State aforesaic statute, do her a Resolution a meeting held i IN TESTIMON said County at Feb., 2023	SHELBY) Fox d, and keeper reby certify the idopted by the n Shelbyville, IY WHEREOF t my office in S	e foregoing to lead to	and files to be a true, portion of Shelby bruary 9 anto set my said County	hereof, a perfect, a County , 2023 hand an	s provide nd comple at its <u>reg</u>	d by ete copy of ular

	(antilo (Stanish	· CANTOTRO	enedertetus.	المستودة والمستشفرات		esessives	ana sentrapana	= mysysta	a.empj-san	managai.	an marajes	man.es.) - -	
emphony of proposal and a second seco									:	=				Item No.	Terms	Proposal Guarantee	Section_	County Munic/R.D.	
						An annual and a layery property.				M 19-07		ASPHALT EMULSION	BIT MATERIAL	ltems			23-00000-00-GM	SHELBA	of Transportation
				(1) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4						TRUCK AT		Cir i Cross	FURN & APPLY	Delivery			Appropriation Attended by	Time	
										TONS		C	GAI	Unit			SHELBY CO HWY DEPT	Time 2-3-2023 Time 9:00 A.M.	
										400.00		70,000.00	78 000 00	Quantity			HWY DEPT	A.M.	
										75.00		0.40	3.25	Unit Price		m ~		Nam	
										30,000.00	A SECURITIES AND A SECU		253.500.00	Total	Estimate	Engineer's	of Bidders	Name and Address	
i di manananan in	<u> </u> .							L		88.50			3.20	Unit Price			Mattoon, IL 61938	1020 N 13th Street	1-1
										35,400.00	Paradocumenta		249,600.00	Total			. 61838	n Street	SOUTH CONTRACT PORT OF THE STATE OF THE STAT
													20.0	Unit Price					1-2
		10.11			/ -									Total					

Illinois Department

208

RESOLUTION

2023-08

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for 33,000 gallons of HFE 300 to be used in the production of Cold Mix, to Howell Paving, Inc. based on their low bid of \$3.09 gal/ \$101,970.00 submitted at a letting held on February 3rd, 2023.

STATE OF ILLINOIS)
COUNTY OF SHELBY) SS)
State afcresaid, and keep statute, do hereby certify t a Resolution adopted by the	County Clerk in and for said County in the er of the records and files thereof, as provided by he foregoing to be a true, perfect, and complete copy of ne County Board of Shelby County at its <a "regular:="" "regular:<="" href="mailto:regular: " regular:="" td="">
	OF, I have hereunto set my hand and affixed the seal of Shelbyville in said County this 9th day of A.D.
	Counity Clerk
	/ Courty Olora

Cold Spring 50/50
675 N

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

-	-	-	`
1			1
ě			1
ŧ.			3
16	North		1
	46600	Olean.	

Per Section 6-5C1 Petition of County Aid
To Build or Repair Bridge, Culvert or Drainage Structure
STATE OF ILL:NOIS
Courty of Shelbyville, IL
Road District of Cold Spring Township
To the County Board of Shelpyville County, Illinois
Per Section 5-501 of the Ill inc is Highway Code, the undersigned, Highway Commissioner of <u>Cold Spring</u> Township in said County, would respectfully requests:
Location: TR 321 at a point within NW 1/4 of Section 13, R2E, T10N, 3PM: 1/4 mi e north of Williamsburg Hill Replace a 48" x 30' CMP with a 48" x 40' CMP. Pipe: 48" x 40' CMP = \$2,964.00 Labor, Eqipt. Mat'l = \$906.21 TOTAL = \$3870.21
in said road district, which the road district is respons ble.
The anticipated cost of the proposed project will be \$3,870 Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Fighway Code. Wherefore, the said Highway Commissioner hereby petitions you for aid, and for an appropriation from "County
Bridge Fund" in the County Treasury of a sum sufficient to meet one half the expenses of said bridge or other work, said Road District being prepared to furnish the other half the amount required. Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive
than is needed for the purpose required.
Date at Shelby Cc. Highway Dept., this 6th day of February 20 23
Donald S mpson
Highway Commiss oner
Road and Bridge Committee Approval
The Shelby County Road and Bridge Committee has reviewed the proposed bridge and application submitted by Cold Spring Township, for the proposed project which has an anticipated cost of \$3,870, which the county will provide one half of the expenses from the "County Bridge Fund".
This app ication is hereby accepted to on this 6 day of February, 2023
Road and Bridge Committee Chairman
County Board Approval
This application is hereby accepted to on this 4th day of February , 20 23

County Clerk

CUNTY

County Board Chair



www.countymaterials.com

	www.	countymaterials.com
T-15 b- 118" × 30 f.15	Township = Cold 5	pring Tup.
Existing Pipe=48" × 30 CMP	Location	
Roadway width= 10	A B	
Cover @ Centerline = 2.25 of cover (top of pipe to &	TR 321	\$75 N
	150 4	+ /
Proposed Pipe = 48" × 40' CMP	Alta Ka C C Cs	
	NW 14 of Section 1 of the 3th P.M.	2, 1.10 N. R.ZE.,
Est. of Cost		
Pipe=\$2,964		
Labor = 4 hrs Hi-Hoe = \$ 524.92 4 hrs tandum = \$ 235.04		
4 hrs tandum = 10 255.09		
	[×w×D.	
Materials = 15 tons CA-06 = \$146.25		
	14 × 5.5 × 2.3	= 7.12 cv.yd- ×1.8 tons (cv.yd) 13 tons Say 15 tons (ane load)
total = \$3,870.21		×1.8 fors ev.yd
10TA1 - # 3, 810-21		Say 15 tons (one load)
		, , , ,
EAV. Horshold = \$1407 HZ avalifies		
212		





QUOTE

Date:	02.03.2023	

Customer: SHELBY COUNTY HIGHWAY DEPARTMENT

Contact: Jessica Stigers

217-774-2721 Phone:

CELL

Email:

Jessica Stigers <shelbycohwy@consolidated.net>

PROJECT: 48" Dia Culvert quote

Q_ote:

Terrtory: Illinois

Jeff Majors Repry to:

Sales Engineer

Phcne: 217-801-0300 Fax : 217-718-4793

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

Item No.	Approx. Quantity	Description	Unit Price	Unit	Unit ⊤otal	
1	30	48" Diameter 12g≘ Std corr., ALZ helcor CMP	\$74.10	foct	\$2,223.00	
<u> </u>	40	11	\$ 74.10		\$0.00	-2,964
				1	\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
	-	PRICE SHOWN IS DELVIERED				
Unless documenta	tion of tax exempt sta	tus is provided, tax will be <u>anded</u> to invoiced price. (ta	ax not included)	TOTAL	\$2,223.00	
Notes						ı

TERMS OF SALE; UNLOADING BY OTHERS, PAYMENTS TERMS ARE 1.234-10, NET 30 DAYS FROM DATE OF INVOICE, SUBJECT TO CREDIT APPROVAL, SALES TAX IS NOT INCLUDED, ADD WHEN APPLICABLE, PRICES QUOTED APPLY COLLYTO THE PROJECT SPECIFIED HEREIN. THE PRICES QUOTED HEREIN SHALL REMAIN IN EFFECT FOR 15 DAYS FOR ACCEPTANCE AND 30 DAYS FOR SHIPMENT FROM DATE OF THIS QUICTATION. SELLER RESERVES THE RIGHT TO ADJUST THE PRICES AFTER 50 DAYS FROM THE DATE OF QUICTATION BUT ANY SUCH ADJUSTMENT SHALL HAVE NO EFFECT OF THE APPLICABILITY OF THE CONDITIONS OF THE SALE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION, PRICES QUOTED FOR CMP AND PLASTIC PIPE ARE BASED ON NESTING DIAMETERS WHENEVER POSSIBLE. IF UNNESTED LOADS ARE REQUIRED, ADDITIONAL FREIGHT CHARGES WILL BE ACCIDED. FOR SHIPMENTS OF LESS THAN CINE TRUCHLOAD, PRICING IS EASED ON ONE DELIVERY, LITL ORDERS CARRY A \$29.50 PROCESSING FEE. OUR STANDARD LEAD TIME 2011 FABRICATED CMP ITEMS IS TWO TO FOLIX WEEKS. RUSH ORDERS CAPRY A 20% ADITIONAL CHARGE FOR OVERTIME, A.... ORDERS MUST BE SHIPPED WITHIN FOUR WEEKS OF MANUFACTURE. BEYOND FOUR WEEKS, A STORAGE CHARGE WILL

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

NOTES:

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

<u>ACCEPTANCE</u>	CONTECH	ENGINEERED SOLUTIONS, LLC
AT THE PRICES SPECIFIED, SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON THE FRONT AND REVERSE SIDE (OF SECOND PAGE) OF THIS QUOTATION AND IN THE STANDARD CONTECH CONDITIONS OF SALE.	Ву:	
Company:		Jeff Majors
Ву:		
Title: Date	Title:	Sales Engineer



Photo taken at downstream sice, facing south



Photo taken at upstream side, facing north

Shelby County Clerk - Jessica Fox

From: Shelby County District 7 - Robert Orman

Sent: Friday, February 10, 2023 10:28 AM **To:** Shelby County Clerk - Jessica Fox

Subject: FW'D: Proposed Prairie Power Line Over Shelby County Property

Attachments: Shelby County PPI GIS Routes.jpg

This is email that was still in my drafts. That I referenced earlier, thanks

Bobby Orman Shelby County Board District 7

From: "Marcus Garvey" <marcus.garvey@contractlandstaff.com>

Sent: 2/7/23 3:45 PM

To: "district7-1@shelbycounty-il.gov" <district7-1@shelbycounty-il.gov>

Cc: Katie Stumpf <katie.stumpf@ccntractlandstaff.com>, "Hinkamper...ames" <jhinkamper@ppi coop>

Subject: Proposed Prairie Power Line Over Shelby County Property

Caution! This message was sent from cutside your organization.

Bobb√,

Hi! I thought this was already sent earlier today but I did not hit send. Since then, PPI sent me a very new route that we are probably going to need to take at the north of your property. I remade the map and the new route at the north of county property is shown as a blue line.

It was a pleasure speaking with you earlier today. Like we discussed, this is an overhead power infrastructure improvement project that will benefit the community once in operation. Our structures will be poles and not four legged towers. I have attached a Google Earth visual exhibit for the county board and you to review and discuss. Also, please make sure to note for the board's discussion that we are seeking an easement that would still allow the continued use of the property as it is used today and that we would just be acquiring the rights to erect and operate our poles and power lines on the properties. As I said during our discussion, this initial route depicted is the most efficient from an engineering standpoint. If this route worries the board, we would be happy to consider other ideas in order to mitigate any negative impacts to the county's properties.

Thank you again for getting this on the schedule for this Thursday's board meeting and by all means, please let me know if you have any questions.

Marcus



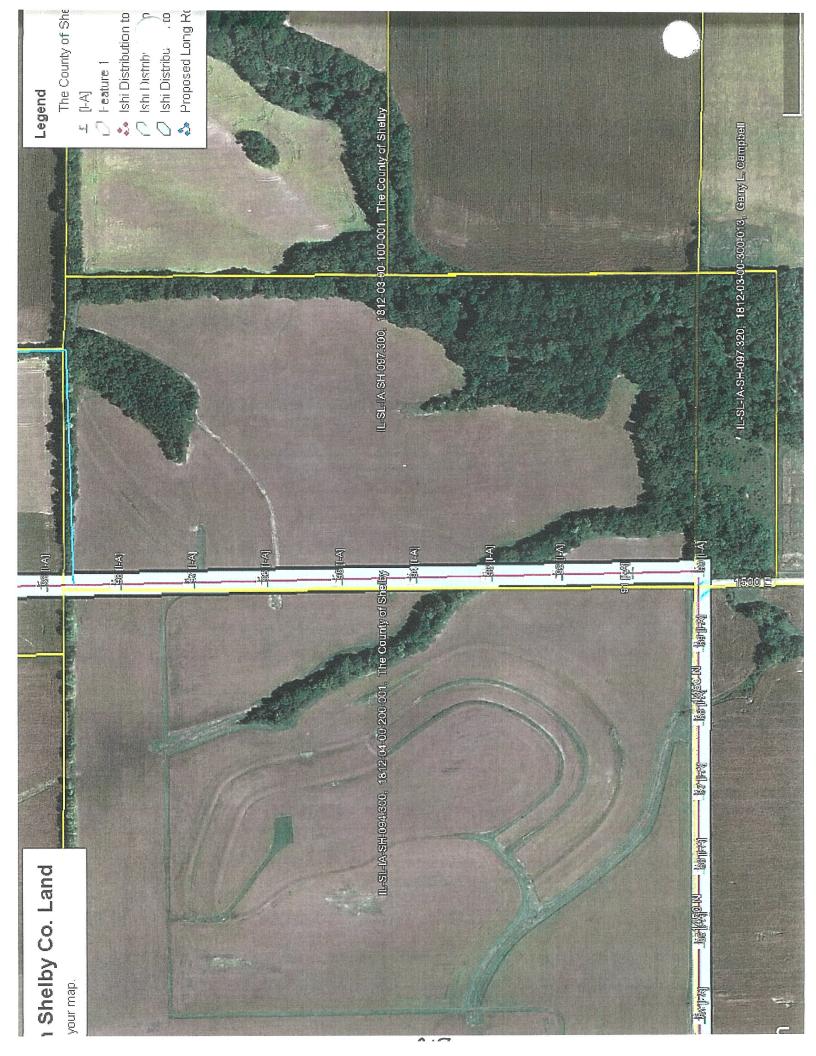
Marcus Garvey

Project Manager

Mobile: 773-551-0253

Email: marcus.garvey@contractlancstaff.com

www.contractlandstaff.com



RESOLUTION

2023-10

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor was created to provide services to State's Attorneys in Counties containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the State's Attorneys Appellate Prosecutor are defined and enumerated in the "State's Attorneys Appellate Prosecutor's Act", 725 ILCS 210/1 et seq., as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State's Attorneys Appellate Prosecutor, one-third from the State's Attorneys Appellate Prosecutor's County Fund and two-thirds from the General Revenue Fund, provided that such funding receives approval and support from the respective Counties eligible to apply; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State's Attorneys continue to have final authority in preparation, filing, and arguing of all appellate briefs and any trial assistance; and

NOW, THEREFORE, BE IT RESOLVED that the Shelby County Board, in regular session, this 9th/day of Feb., 20 23 does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State's Attorneys on behalf of the State's Attorney of this County in the appeal of all cases when requested to do so by the State's Attorney, and with the advice and consent of the State's Attorney, prepare, file, and argue appellate briefs for those cases; and also, as may be requested by the State's Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act, and the Narcotics Profit Forfeiture Act. Such attorneys are further authorized to assist the State's Attorney in the trial and appeal of tax objections.

BE IT FURTHER RESOLVED that the Office of the State's Attorneys Appel ate Prosecutor will offer Continuing Legal Education training programs to the State's Attorneys and Assistant State's Attorneys.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor may also assist the State's Attorney of this County in the discharge of the State's Attorney's duties in the prosecution and trial of other cases, and may act as Special Prosecutor if duly appointed to do so by a court having jurisdiction.

BE IT FURTHER RESOLVED that if the Office of the State's Attorneys Appellate Prosecutor is duly appointed to act as a Special Prosecutor in this County by a court having jurisdiction, this County will provide reasonable and necessary clerical and administrative support and victim-witness coordination on an as-needed basis and will also cover all reasonable and necessary case expenses such as expert witness fees, transcripts, evidence presentation, documents, lodgings, and all other expenses directly related to the prosecution of the case.

BE IT FURTHER RESOLVED that the Shelby County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor, commencing December 1, 2022 and ending November 30, 2023, by hereby appropriating the sum of \$7,000.00 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the stated twelve month period.

Passed and adopted by the County Board of Shelby County, Illinois, this

9th day of Feb. 20 23.

Chairman

County Clerk

ORDER OF BUSINESS



- 1st. The order of business will be as follows:
 - a. Calling the roll.
 - b. Approve minutes of last meeting.
 - c. Amendments and approvals.
 - c. The presentation of petitions, communications, and bills.
 - e. Reports of standing committees shall be received and acted upon in regular order as presented to the Chair.
 - f. Reports of special committees.
 - g. Resolutions and unfinished business.
- 2nd. All cuestions relating to the priority of business shall be decided by the Chair without debate.
- 3rd. The Chair shall preserve order and decide questions of order, subject to an appeal to the Board.
- 4th Every member, before speaking shall raise their hand, be acknowledged by the Chair, and address the Chair.
- 5th When two or more members simultaneously seek acknowledgement by the Chair, the Chair shall name the member who is to speak first.
- 6th A member called to order by the Chair, shall immediately take their seat, and if there be no appeal the decision of the Chair shall be conclusive.
- 7th. No motion shall be debated upon or put unless first seconded. When a motion is seconded, it shall be stated by the Chair before debated, and every motion shall be reduced to writing by the maker or Clerk when called upon by the Chair or any member of the Board.
- 8th. A motion to adjourn shall always be in order, and shall be decided without depate, unless a question of time to adjourn shall arise.
- 9th. The Chair shall appoint all committees, upon advice and consent of the board. All appointees shall attend either the County Board meeting at which they are to be appointed or a recent meeting of the pertinent committee.
- 10th. All committees shall report in writing via their minutes, with the state of the facts and their opinions thereon, and the report to be signed by the majority of the committee.
- There shall be 8 standing committees, as follows: Finance, to consist of seven members and chaired by the Board Vice-Chair; County Farm, to consist of five members; Road and Bridge to consist of five members; Airport, to consist of three members; Public Safety, to consist of seven members; Legislative, composed of five members, Public Aid, to consist of the County Board Chair and 2 Republican and 2 Democratic members; and Budget, consisting of 7 members and chaired by the Board Chair.

- 12th. Duties and responsibilities of the committees of the County Board shall be to act as naison between the County Board and each committee's pertinent department (s) and division (s), review and inquire about bills as necessary interact with other committees of the Board as necessary, and as follows:
 - A. Finance To review and approve ALL County bills except those specifically outlined in the Illinois State Statues as not needing to go before the board (ie. Sheriff's Dept. bills), review all bills desired, even if approval is not required, make proposals to the County Board concerning salary & benefits, assist the County's departments in following County policies where finances are concerned, and evaluation of grants.
 - B. Farm Research & discuss all possibilities necessary to the management and maintenance of the Shelby County Farm, request bids, make recommendations to the County Board for the operation of the Farm and act as County Farm Manager.
 - C. Road & Bridge To act as oversight for the County Highway Department.
 - D. Airport (non-voting) To represent the County Board to the Airport Committee and vice versa, ask questions of the Airport Committee, report to the County Board on the activities of the Airport and Landing Fields Commission.
 - E. Public Safety To be a Laison between the County Board and the following departments/divisions: Animal Control, Sheriff's Office, EMA, Public Buildings, Ambulance & Public Health.
 - F. Legislative Review/amend Board Rules and policies, propose resolutions, ordinances, etc., originate County policy proposals to the County Board, negotiate collective pargaining agreements, discuss the release of closed meeting minutes/recordings at least once every six (6) months, provide job descriptions of hired personnel.
 - G. Public Aid TBD
 - H. Bucget To evaluate and propose final budget to the County Board, make proposals on Zoning matters to the County Board, make proposals on Liquor licenses and changes to the Liquor Ordinance to the County Board.
- No alterations shall be made in any of the Rules of the Board, without the consent of a majority of the members thereof and notice of the proposed change (s) having been in the board packet to go out to Board members no less than 48 hours before the commencement of the regularly scheduled County Board meeting on whose agenda the proposition is included.

- 14th. After a motion is stated by the Chair, or read by the Clerk, it shall be deemed to be in the possession of the Board but may be withdrawn by the mover with consent of second any time before a decision.
- 15th. The rules may be suspended in any particular case by a vote of two-thirds of the members present.
- 16th. All bids or petitions presented to the Board involving an outlay of public funds, upon a motion and a second, an aye and nay vote shall be taken; and in calling the names of the members they will be called in alphabetical order.
- 17th. All claims must be presented 7 days before the County Board meeting, however any claim submitted prior to the close of business 2 days prior to the County Board meeting will be submitted to the Finance Committee for review. Emergency bills which are submitted between the Finance Committee and the regularly scheduled County Board meeting may be reviewed by the County Board.
- 18th. If any question arises not covered by these Rules, Board will be governed first by the U.S. and the Illinois State Constitutions, then by Illinois State Statutes and then by Roberts' Rules of Order.
- 19th. Annual Budget must be approved by 2/3's of the members present.

Effective: February 9, 2023

SHELBY COUNTY BOARD PUBLIC COMMENT POLICY

- 1. There shall be no overall limit to Public Comment in County Board meetings or any of its committee meetings.
- 2. The time limit per person shall be 5 minutes and discretion for further time per person shall be in the purview of the chair.
- 3. If a Board member should ask or respond to a question or make a comment during another's public comment, the time of their speaking shall not reduce the public member's time.
- 4. Members of the public may yield their time to another member of the public; however, any one member of the public shall not exceed 10 minutes and the member yielding their time to another shall forfeit any other use of their time.
- 5. The Chair may institute additional Public Comment sections under these rules at his/her discretion.

Approved by the Sheiby County Board on February 9, 2023.





Mytec Solutions. Inc.

592 N. Cedar St. Suite A P.O. Bex 178 Shelbyville, IL. 62565

e / Address	
Y COUNTY	
OX 230	
AAIN ST	
YVILLE, 1L. 62565	

Date	Estimate #
2/7/2023	1153

Phone #	(217) 774-2525
Fax#	(217) 774-1370

E-mail	dwoods@mytecsol.com	
Web Site	www.mytecsol.com	

	P.O. No.	Terms	Project
		Due cn receipt	
Description	Qty	Cost	Total
SONYPXW-X70 Sony PXW-X70 Professional XDCAM Compact Camcorder 'USED Condition: 9 Minor scuffs & surface marks MAVT4000 Magnus VT-4000 Tripod System with Fluid Head SEMKE600 Sennheiser MKE 600 Shotgun Microphone LILUSOLC L.veU Solo SDL/HDMI Video/Audio Encoder THIS ESTEMATE DOES NOT INCLUDE LABOR TO CONFIGURE AND INSTALL THIS SYSTEM AND WILL BE COMPLETED ON A TIME AND MATERIAL BASIS WHEN PROJECT IS COMPLETED.		1,522.35 218.90 362.95 1,644.50 FEB 07 2023 FEB 07 2023 FOR SOME SOME SOME SOME SOME SOME SOME SOME	1,522.35 218.90 725.90 1,644.50
Thank you for your business		Total	\$4,111.65

Customer Signature _____





Mytec Solutions, Inc.

502 N. Cedar St. Suite A P.O. Bex 178 Shelbyville, IL. 62565

Date	Estimate #
2/7/2023	1154

Phone #	(217) 774-2525
Fax #	(217) 774-1370

E-mail	dwoods@mytecsol.com	
Web Site	www.mytecsol.com	

Name / Address	
SHELBY COUNTY	
₱ C. BOX 230	
301 E MAIN ST	
SHELBYVILLE, IL. 62565	
-	

_			
	P.O. No.	Terms	Project
		Due on receipt	
Description	Qty	Cost	Total
REST-PRO RESTREAM PROFESSIONAL SOFTWARE SUBSCRIPTION - YEARLY - 8 channels / 4 users / 10 on-screen guests / Custom branding / Stream recording - 10hrs / No streaming limits / Key features Play pre-recorded videos - 1hr / Unlock Facebook Pages, Groups, and custom destinations / Stream to guest channels / Full HD (1080p) in Studio / Split audio track recording THIS WILL BE A YEARLY SUBSCRIPTION		FEB 07 21 SHE BY COUNTY C	539.00 123 123 124 125 127 128 128 129 129 129 129 129 129 129 129
Thank you for your business.		Total	\$539.00

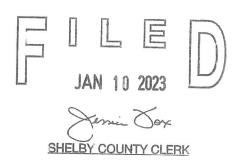
Customer Signature _____

Shelby County Board Legislative Committee Agenda

1/17/23

Zoning Office 130pm 6:00 PM

- 1. Roll Call
- 2. Public Comment
- 3. Discussion and vote to send Resolution Concerning Springfield Gun Control Bills to full board for approval.
- 4. Discussion and vote to send Amendments to Board Rules to full board for approval.
- 5. Discussion and vote to send new Public Comment policy to full board for approval.
- 6. Discussion and vote to send proposal to purchase live streaming technology and pertinent subscriptions to full board for approval.
- 7. Discussion and vote to send proposal to finalize county website arrangements to full board for approval.
- 8. Discussion and vote to send proposal to full board recommending the addition of Health Insurance, IMRF, and any other benefits standard to elected officers in Shelby County to the next Compensation Setting Resolution for position of State's Attorney.
- 9. Adjournment



Shelby County Clerk - Jessica Fox

From:

Shelby County Clerk - Jessica Fox

Sent:

Thursday, January 19, 2023 9:22 AM

To:

States Attorney

Subject

FW: January 17th 2023 Legislative Committee Meeting Minutes

Attachments:

Shelby County Resolution-Revised.docx; Board Rules.docx; Public Comment Policy.docx;

January 17th 2023 Legislative Committee Meeting Minutes.docx

From: Shelby County District 8 - Jeremy Williams < district8-2@shelbycounty-il.gov>

Sent: Weanesday, January 18, 2023 10:51 AM

To: Shelby County Clerk - Jessica Fox <shcoclerk@shelbycounty-il.gov>
Subject: FWD: January 17th 2023 Legislative Committee Meeting Minutes

Jess ca.

Please find attached the minutes from last night's Legislative Committee meeting. Based on these minutes and the other documents I've attached the Legislative Committee would like to place the following items on the February 9 County Board Meeting agenda:

- 1. Request approval of Resolution Concerning Illinois Gun Control Bills.
- 2. Request approval of Amendments to Board Rules.
- 3. Request approval of new County Board Public Comment Policy.
- 4. Request approval for purchase of live streaming technology & pertinent subscriptions.
- 5. Request approval for Mytec Solutions to activate County Website and train and communicate with all appropriate personnel.
- 6. Request County Board to affirm the addition into the next Compensation Setting Resolution of IMRF, Health Insurance, and all other benefits standard to elected officers in Shelby County.

Cody Brands is taking the lead on item #4 listed above. He is likely to be in touch with more information. There should be 4 attachments to this email. I don't know why, but it seems that sometimes my attachments don't come through.

Thank you,

Jeremy Williams

From: 'Shelpy County District 10 - Martha Firnhaber" district10-1@shelbycounty-il.gcv

Sent: 1/18/23 8:58 AM

To: "Shelby County District 8 - Jeremy Williams" < district8-2@shelbycounty-il.gov >

Subject January 17th 2023 Legislative Committee Meeting Minutes

Jeremy - please see attached. Let me know if you need anything else from me. Thanks, Martha

of the

COUNTY BOARD OF THE COUNTY OF SHELBY COUNTY BURNEY CLERK

Resolution opposing Illinois General Assembly HB5855 Protect Illinois Communities Act, any trailer bill, or any bill similar to, or any bill through which the Illinois General Assembly desires to restrict the individual right of US Citizens as protected by the Second Amendment of the United States Constitution.

WHEREAS, the Right of the People to Keep and Bear Arms is guaranteed as an Individual Right under the Second Amendment to the United States Constitution and under the Constitution of the State of Illinois, and;

WHEREAS, the Right of the People to Keep and Bear Arms for defense of Life, Liberty, and the Property is regarded as an Inalienable Right by the People of Shelby County, Illinois, and;

WHEREAS, the People have a God given obligation to provide for the common defense;

WHEREAS, a well-armed citizenry is the best protection against tyrannical government;

WHEREAS, the People of Shelby County, Illinois, derive economic benefit from all safe forms of firearms recreation, hunting, and shooting conducted within Shelby County using all types of firearms allowable under the United States Constitution and;

WHEREAS. The HB5855 Protect Illinois Communities Act, any trailer bill, or any similar bill, or any bill through which the Illinois General Assembly desires to restrict the individual right of US Citizens as protected by the Second Amendment of the United States Constitution is a violation of the 2nd Amendment to the US Constitution allowing responsible law-abiding citizens the right to keep and bear arms & ammunition;

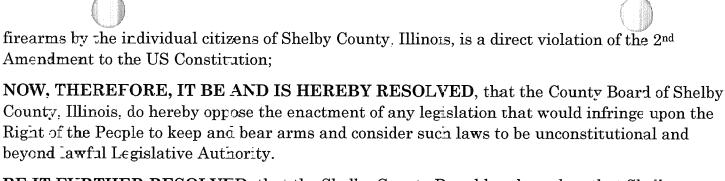
WHEREAS, A Rand review (2020) of gun control studies concluded there's "inconclusive evidence for the effect of assault weapons bans".

WHEREAS. Shelby County Board, being elected to represent the People of Shelby County and being duly sworn by their Oath of Office to uphold the United States Constitution and the Constitution of the State Illinois and;

WHEREAS, the Illinois House of Representatives and the Illinois Senate, being elected by the People of the State of Illinois and being duly sworn by their Oath of Office to uphold the United States Constitution and the Constitution of the State of Illinois and;

WHEREAS. The Governor of Illinois, being elected to represent the People of the State of Illinois and being duly sworn by their Oath of Office to uphold the United States Constitution and the Constitution of the State of Illinois and;

WHEREAS, proposed legislation, any bills similar to, under consideration by the Illinois State Legislature which would infringe upon the Right to Keep and Bear Arms of commonly owned



BE IT FURTHER RESOLVED, that the Shelby County Board hereby orders that Shelby County shall not support the enforcement HB5855 Protect Illinois Communities Act, any trailer bill, or any similar bill, or any bill through which the Illinois General Assembly desires to restrict the individual right of US Citizens as protected by the Second Amendment of the United States Constitution through the use of county funds, appropriations, personnel or property. The use of these limited resources is hereby banned from enforcing any such bills and laws.

BE IT FURTHER RESOLVED, the Shelby County Board expects all elected officers of Shelby County to support and enforce this resolution,

BE IT FURTHER RESOLVED, that the Shelby County Board demands that the Illinois General Assembly cease further actions restricting the Right of the People to keep and bear arms, and hereby demand that the Governor of Illinois veto all such legislation which restricts the Right of the People to keep and bear arms.

BE IT FURTHER RESOLVED, that the Clerk of Shelby County is hereby directed to prepare and deliver certified copies of this Resolution to all members of the Illinois General Assembly and to the Office of the Governor.

BE IT FURTHER RESOLVED, we the Shelby County Board demand that the Illinois General Assembly cease and repeal "The Firearm Owners Identification Card Act" (430 ILCS 65) immediately.

Passed this	day of		_, 20	
	_			
Robert "Bobby" Orman, Sh	celby County 1	Board Chairman	l	
A COMPLICATION				
ATTEST				





January 17th, 2023 6 pm Legislative Committee Meeting

6:00 pm meeting called to order by committee chair – Jeremy Williams

- 1. Roll Call present Jeremy Williams, Martha Firnhaber, Cody Brands and Heath McCormick. Absent Julie Edwards Julie arrived at 6:09 pm
- Public Comment none.
- Discussion and vote to send resolution concerning Springfield Gun Control Bills to full board for approval Motion by Cody, second by Heath. Discussion. Jeremy obtained copy of Iroquois County as a template and amended to read Shelby County. Made some adjustments to the bill number noted within and added language regarding trailer bills, etc. Sherriff McReynolds recommended taking but the number of the General Assembly (102nd) so it is not restricted to the current General Assembly. Worked through language to prevent any language being too specific requiring constant amending and passing again. Cody asked Sherriff if there is potential for bow back and the answer is yes. Hard to tell what that might be at this time. Potential for county to not receive grants due to position held. Jeremy took to vote all aye no nah motion passed unanimously.

WENT TO ITEM 7 SINCE DAVID WOODS AND CHARLES BAKER IN ATTENDANCE FOR THAT ISSUE

Discussion and vote to send Amendments to Board Rules to full board for approval – Martha makes motion, second by Julie. Discussion – reviewed the revised Order of Business. Made some additional changes. Jeremy called to vote – passed unanimously.

MOVED TO #8 TO DISCUSS - THEN MOVED TO #6 - THEN TO #5.

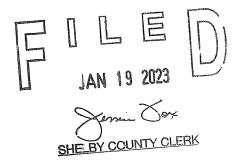
- 5. Discussion and vote to send new Public Comment policy to full board for approval motion made by Heath, second by Cody. Jeremy called to vote passed unanimously
- 6. Discussion and vote to send proposal to purchase live streaming technology and pertinent subscriptions to full board for approval. Jeremy made motion, Julie seconded. Discussion Cody has been doing research regarding the type of equipment that will work for live streaming. The cost of the equipment is the one time initial outlay. The Restream.io service is a \$490 annually. Restream.io is a simultaneous streaming to social media platforms. Intent of equipment is to live stream all board meetings and committee meetings. Discussed record retertion policy and how that comes into play. Jeremy called to vote passed unanimously.
- Discussion and vote to send proposal to finalize county website arrangements to full board for approval motion by Cody, second by Heath. David Woods and Charles Baker from Mytec in attendance. Charles helped write many of the state standards regarding websites. www.Shelbycounty-il.gov/draft is the mocked up website. In last 10 years Mytec has done 5 mock ups and nothing ever done with it. Heath asked if meetings can be live streamed on website yes. Draft site just has place holders in Latin but ready to be loaded with the

appropriate information. Once up and running pictures would not be able to be changed or major language except by Mytec, however, the department heads would have access to their page and their page only for adding information to their page. If Mytec gets go ahead February 11th meeting it could be ready to go in a couple of weeks. The information gathering will be the key and will require assistance from each department head. Each department/section can be left off until the information is prepared and ready to be "turned on". Budget previously given was \$5,000 for development and hosting. Ongoing annual cost for hosting \$180 per year and then labor would be hourly rate of \$75 per hour. Once up and running the amount of hourly assistance would be minimal. David believes the \$5,000 was put in the annual budget but need to verify. Martha shared document from Illinois Association of County Board Members website—Insight article on Website Transparency. Charles—the information provided to them has to meet the state standards and if it does not they need the "teeth" to say no to posting. Jeremy took vote on the motion—passed unanimously.

8. Discussion and vote to send proposal to full board recommending the addition of Health Insurance, IMRF and any other benefits standard to elected officers in Shelby County to the next Compensation Setting Resolution for position of State's Attorney. — Julie made motion, second by Cody. Discussion — eremy discussed with the Treasurer and not much needs to be done other than the board to vote on and will be done. Julie asked what happened and it was basically an oversight. Years ago many elected officials were getting the benefits but had not approved by a previous board. This needs to be voted on and approved by the board to be available for the next only elected State's Attorney. Jeremy called to vote — passed unanimously.

Cody motion to adjourn, Julie second – Jeremy took vote on motion – passed unanimously. Adjourn 8:33 pm.

These minutes approved and signed by: Jeremy Williams, Heath McCormick, Julie Edwards, Cody Brands, Martha Firnhaber



NOTICE OF FINANCE COMMITTEE MEETING

The Finance Committee will meet at 4:30 PM on Tuesday, February 7, 2023, in Courtroom B of the Shelby County Courthouse.

Agenda

- 1. Call to Order
- 2. Public Body Comment
- 3. Discussion and vote to approve finance committee procedures of review for claims (invoices) submitted for payment by County Departments from General Fund and Special Fund accounts not reviewed by the Road/Bridge committee.
- 4. Review claims (invoices) submitted for payment by County Departments from General Fund and Special Fund accounts not reviewed by the Road/Bridge committee.
- 5. Discussion and vote to make recommendation to County Board for approval to pay claims reviewed by the committee.
- 6. Adjournment

Finance Committee Mirutes 02-07-2023

- Meeting called to order by Mark Bennett at 4:36 PM
- Committee members present
 - o Martha Firnhaper
 - Sonny Ross
 - o Clay Hardy
 - o Don Tate
 - Committee Chairman- Mark Bennett

Absent - Chad Mayhall and Theresa Boehm

- Public body comments none
- Discussion on procedure for which the committee will review the Shelby County claims. Further discussion will be held at a later date; no action was taken. At the present time two member groups of the committee will review a claim and will alternate fund accounts monthly to be reviewed by another group of two committee members.
- Mark Bennett to ask the County Sheriff to clarify New Checks invoice.

Motion to approve the review of claims by Don Tate and second by Sonny Ross

All in favor 5 yes & 0 nays

Motion to adjourn made by Martha Firnhaper and second by Don Tate

All in favor 5 yes & 0 nays

Meeting adjourned at 6:08 PM

Minutes by Mark Bennett

Road & Bridge Committee Agenda

- Date and Time of Meeting: February 3rd, 2023; 4:30p.m.
- Location of Meeting: Shelby County Highway Department 1590 State Highway 16 Shelbyville, Illinois 62565
- Roll Call: Matt Kessler, Tim Brown, Clay Hardy, Brent Wallace, Mitchel Shuff
 - o Also in attendance: Reed Best and Dale Wethereil

Meeting Cancelled The following agenda items will be moved to the February 6th, 2023 4:30p.m. Meeting

New Business:

- o Review bids for County and Township Oil
- o Review bids for Pugmill
- o Review bids for Township Rock Hauling
- o Discussion/Vote on Resolution for County Oil bids
- o Discussion/Vote on Resolution for County Pugmill B ds

Old Business:

- c One Laborer position vacant.
- c County Engineer position vacant.
- c New "Administrative Assistant" position needed within the Highway Department.
- Adjournment: Next meeting will be February 6th at 4:30 p.m. for Regular Monthly Committee Meeting

January 20, 2023

NOTICE OF PUBLIC SAFETY COMMITTEE MEETING

The Public Safety Committee will meet at 6:00 PM on Thursday, January 26, 2023, at the Shelby County Sheriff's office located at 151 N. Morgan in Shelbyville.

AGENDA

- 1. Public Body Comment
- 2. Discussion of current Ambulance stipend of \$25.00 per qualifying call
- 3. Discussion of Courthouse Window repairs
- 4. Adjournment



From: Sharon Tate <state1947@hotmail.com>
Sent: Tuesday, February 7, 2023 1:38 PM
To: shcoclerk@shelbycounty-il.gov

Subject: Public Safety Minutes

The Public Safety committee meeting was called to order at 6:30 PM on January 26, 2023.

Those present were Don Tate, Lori Nelson, Teresa Boehm Sonny Ross and Charlie Davis. Also present were Carol Cole, Doug Walton and Brian McReynolds.

There was no public body comment.

Much discussion was held on the ambulance in the County about whether there was any Board resolution to make payment etc. and how to move forward with the invoices we have received. The general thought were to wait till we have a new State Attorney in place to give the board guidelines on the proper course of action to follow.

Again discussion was held on how to proceed with the court house window project. Teresa thought that it would be wise the have Matt Keys come and talk to the committee about what he found when doing the stabilization of the windows last summer and give us his ideas on how to proceed. Some members wanted to try get bids on replacement windows to make sure that might be more economical that the historic restoration. Chairman is to try to setup a meeting with Keys

Meeting adjourned at 8:00.

Don Tate Recorder Sent from my iPad







C.E.F.S. Economic Opportunity Corporation



"Community Action Agency"

1805 S. Banker Street, P.O. Box 928 Effingham, Illinois 62401-0928

PHONE: (217) 342-2193 ~ FAX: (217) 342-4701

E-MAIL: cefs@cefseoc.org WEBSITE: www.cefseoc.org

KEVIN BUSHUR Chief Executive Officer

January 13, 2023

TO:

Jessica Fox

Shelby County Clerk

301 E. Main PC Box 320

Shelbyville, IL 62565

FROM:

John Gillmore

Program Manager 1805 S. Banker St. Effingnam, IL 62041

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

John Gillmore Program Manager

Enclosures

			Ö	Grant Recipie	cipient Monthly Monitoring Outcome Report	entral Illinois Pur onthly Monitoring Shelby County	olic Transit y Outcome	Report					
Hours of Service for Shelby County Transportation are 6:00 A.M. to 6:00 P.M.	nty Transport	ation are 6:00	A.M. to 6:0	0 P.M.						1.0			
Monitoring Indexes	Jul-22	A110-22	Sen-22	Ort.22	Nov-22	Dec 22	20 00	700	00 100	00			Proceedings.
Number of Days of Service	21	23	22 KE	21	20	772757	C7-1127	CH-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Mar-43	Apr-43	May 23	Jun-23	Legal,
Number of Trips	568	852	1,191	1,224	1.260	The section of the se			· has migran.				/01
Number of Vehicles	10	4	10	16	15					-			CRO'C
Revenue Vehicle Hours	582	712	722	2229	637			The state of the s					0000
Revenue Vehicle Miles	6,546	8,261	7,952	8,950	9,042								0,550
DOAP Revenues	~~~										merculation commentered to the c		- C - C
5311 Revenues								-					000
Contract Rovonuos	\$0	80	30	\$3,290	\$3,290								000
Falos	\$550	\$1,193	\$1,707	\$1,289	\$1.438			- Other company		- van gr	The state of the s		080,080
System Expenses	\$25,692	\$29,323	\$38,055	\$36,122	\$36,338						The state of the s	And the state of t	\$100,244
Net Revenues	-\$25,133	-\$28,130	-\$36,288	-\$31,543	-\$31,612	\$0	\$0	\$0	O\$	U\$	Ş	60	6450 706
Ridership	58	73	77	7.1	74) }	2)	2	253
Trip Denials	2		0	မ	4	The state of the s							200
Trip Denied but Provided	0	0	0	0	0								2 0
Cost per Trip	\$45.23	\$34.42	\$31.95	\$29.51	\$28.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	432.40
Cost per Hour	\$44.14	\$41.18	\$52.71	\$53.36	\$57.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.73
Cost per Mile	\$3.92	\$3.55	\$4.79	\$4.04	\$4.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$40.7-
Maintenance of Vehicles	2	က	4	4	80			A Prince on one beginning and a prince of the prince of th				20.00	20.50
Maintenance of Facilities	0	0	0	0	0					and the same section of the property of the same of th			**
New Service Contracts	0	0	0	0	0								
Overtime Hours	4	4	10	6	18					The state of the s			מא
Complaints	0	0	0	0	0								3
Vehicle Accidents	0	0	0	0	0								
Mobility Index Outcomes/Efforts	0.025	0.038	0.053	0.055	0.056	0.000	0.000	0.000	0.000	0.000	0.000	0000	0.228
Annualized Mobility Index (Note - Annual Goal is 69)	0.305	0.381	0.467	0.514	0.547	0.456	0.391	0.342	0.304	0.273	0.249	0.220	
2010 Census Rural Population		THE REAL PROPERTY AND ADDRESS OF THE PARTY AND					0.00 page						
Shelby County	22,363												
and the second of the second o			Assessed to				971-780						

Daily Management Statistics Report

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

11/01/2022 - 11/30/2022

Shelby
7

	11/30/2022	
Days of Service:	20	
Invoice Revenue:	\$37C.83	
Fares Collected:	\$215.00	
Total Revenue:	\$585.83	
ServiceMiles:	9042	
No∽-Service/Admin Miles:	2,044	
Service Hours:	637.20002	
NonService Hours:	3.0	
Total Billabie Riders:	1,260	
Average Revenue Per Ride:		
Average Miles Per Ride:	\$0.46	
Average Hours Per Ride:	7.2	
Average Rides Per Hour:	0.5057	
Average Rides Per Day:	1.9774	
Average Service Miles Per Dav:	63.0	
Average Service Hours Per Day:	452.1	
Average Revenue Per Day:	3*.9 *30.30	
·	\$29.29	
Tota Passenger Trips	1.000	
NonBillable No Shows:	1,260	
Rider Cancels:	13	
Subscription Rides:	347 1049	
Demand Rices:	2.1	
mmediate Rides:	20	
n Area Rides:	1,260	
Out of Area Rides:	0	
In County Rides:	663	
Out of County Rides:	597	
Unduplicated Riders:		
Denied Rides:	74	
Ambulatory Rides:	4	
Non Ambulatory Rides:	1,172	
Accidents:	88	
Breakdowns	С	
	Э	
Wait Hours: Escort Hours:	0.0	
Trainee Hours:	0.0	
	0.0	
Fuel Cest:	\$4,135.05	
Gallons Fue:	932.^	
Fuel Cost Per Gallon	\$4.4 <u>~</u>	
	Ψ-τ	

1/:3/2023 10:17:39 AM

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: <u>cefs@cefseoc.org</u>
WEESITE: <u>www.cefseoc.org</u>

KEVIN BUSHUR Chief Executive Officer

February 6, 2023

TO:

Jessica Fox

Shelby County Clerk

301 E. Main PO Box 320

Shelbyville, IL 62565

FROM:

John Gillmore

Program Manager 1805 S. Banker St. Effingham, IL 62041

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



John Gillmore Program Manager

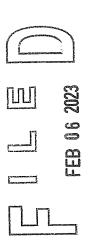
Enclosures

FEB 0 6 2023

SHELBY COUNTY CLERK

EQUAL OPPORTUNITY EMPLOYER

Report	Eah 23 Mar-23 Apr-23 May-23 Jun 23 Total 128 6,221 6,221	\$0 \$0 \$0 \$0 \$13,500 \$7,581 \$7,581 \$7,581 \$7,581 \$7,581 \$7,581 \$7,581 \$7,581 \$7,581 \$7,581 \$7,581 \$7,581 \$7,581 \$7,581 \$7,581	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31.88 \$0.00 \$0.00 \$0.00 \$0.00 \$49.61 \$0.00 \$0.00 \$0.00 \$4.01 \$0.00 \$0.00 \$0.00 \$4.01	0.000 0.000 0.000 0.000 0.000 0.417 0.371 0.334 0.303 0.278	
C Transit	Jan-23. Eq.	0\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.000 0.000	
C.E.F.S./Central Illinois Public Transit Grant Recipient Monthly Monitoring Outcome Report Shelby County	2 Dec-22 21 21 1,126 15 668 668 8,737	\$6.920 \$1.337 \$32.813 -\$24.556 81	\$29.14 \$49.12 \$3.76 0	17 0 0 0.050 0.556 0	
E.F.S./Centripient Montf	2 Nov-22 20 1,260 15 637 9,042	\$3,290 \$1,436 \$36,338 3 -\$31,612 74	\$28.84 \$57.05 \$4.02 8 8 0	18 0 0 0 0.056 0.547	
Grant Rec	22 Oct-22 21 31 1,224 16 2 677 2 8,950	\$3,290 55 \$36,122 88 -\$31,543 71	\$52	9 0 0 0 0,055 0.055	
re 6:00 A.M. t	Aug-22 Sep-22 73 22 852 1,191 14 10 712 722 8,261 7,952	\$0 93 \$1,767 223 \$38,055 130 \$30,208 77	\$33	10 0 0 0 0 0 0 0.467	
insportation a	21 73 21 73 568 852 10 14 502 712 6,546 8,261	\$0 \$559 \$25,092 \$29,323 -\$25,133 -\$28,130 58 73	\$34	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	363
by County Tre		\$55.6 \$25.5.6 \$75.5 \$25.0 \$25.	\$46.23 \$44.14 \$3.92 5 0 0	orts 0.025	on 22,363
Grant Re Hours of Service for Shelby County Transportation are 6:00 A.M. to 6:00 P.M.	Monitoring Indexes Number of Days of Service Number of Inps Number of Vehicles Revenue Vehicle Hours Revenue Vehicle Miles DOAP Revenues	Contract Revenues Fares System Expenses Net Revenues Ridership Trip Denials	Cost per Trip Cost per Hour Cost per Mile Vaintenance of Vehicles Vaintenance of Facilities Vew Service Contracts Overtime Hours	Complaints /ehicle Accidents /ehicle Accidents //obility Index Outcomes/Efforts Vinualized Mobility Index (Note - Annual Goal is .69)	010 Census Rural Population helby County





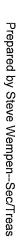
!3 DEC Shelby Grant Recipient Monthly Monitoring Outcome Report

Daily Management Statistics Report

C.E.F.S. Eco. Opp. Corp. 12/01/2022 - 12/31/2022

	Zeo. Opp. Cup.	
	12/01/2022 - 12/31/2022	di
Days of Service:	CO COMMON CONTRACTOR OF CONTRA	- Sittly
Invoice Revenue:	21	(
Fares Collected:	\$559.11	
Total Revenue:	\$195.00	
ServiceMiles;	\$754.11	
Non-Service/Admin Miles:	8737	
Service Hours:	1,607	
NonService Hours:	668.34999	
Tcta: Billabie Riders:	^9.8	
Average Revenue Per Ride:	1,121	
Average Miles Per Ride:	\$0.67	
Average Hours Per Ride:	7.8	
Average Rides Per Hour:	0.5962	
Average Rides Per Day:	1.6773	
Average Service Miles Per Day:	53.4	
Average Service Hours Per Day:	416.0	
Average Revenue Per Day:	31.8	
or ristolide Fer Day.	\$35.91	
Total Passenger Trips		
NonBillable No Snows.	1,126	
Rider Cancels:	16	
Subscription Rides:	580	
Demand Rides:	899	
Immediate Rices:	222	
n Area Riges:	43	
Out of Area Rides:	1,121	
in County Rides;	0	
Out of County Rides:	718	
	403	
Jnduplicated R ders:	81	☐ FEB 0 6 2023
Denied Rides:	5	
Ampulatory Rides:	1,041	Sen: You
Non Ambulatory Rides: Accidents:	80	()
	0	SHELBY COUNTY CLERK
Breakcowns:	0	
Vait Hours:	0.0	
scort Hours:	0.0	
rainee Hours:	0.0	
uel Cost:		
allons Fue	\$3,281.91	
uel Cost Per Gallon	917.3	
	\$3.58	

2/5/2023 2:09:37 PM



Certificates of Deposit

SHELBY COUNTY CLERK

so to to to

103,367.17

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

	Beginning Balance Deposits
Arrow Energy Crodit Card Fuci Salos Fuel SalesCash & Check Rent Susana A. MendozaAviation Fuel Tax Payment Shelby County AviationAmeren IP Bank Interest	
୫ ୫ ୫ ୫ ୫	November 30, 2022
4,877.87 2,095.80 1,160.00 19,627.20 30.51 4.73 \$	€9
27,596.11 63,521.45	35,925.34

Bills Received and Paid

Shelby County State Bank First Federal Savings and Loan Farm Agency Account Gas Receivable Rent Receivablo Cash On Hand		Shelby County AvlationReimbursement/Am. StormWater Institute	Steve WempenHP564XL Ink Cartridges	John HallReimbursement/Surplus Center/Mower Parts	Doty Sanitation ServiceJanuary, February, March	Albion Radio Communications, Inc1st Qrt. NDB Maintenance	Consolidated Communications	City Area Water Sewer Department	John Deere FinancialNew Tractor Payment 32 of 84	Illinois Department of RevenueSales Tax Payment	Steve WempenBookkeeping December, 2022	Shelby Electric Cooperative	Shelby County AviationFBO December, 2022	
FEB 0 9 2023		Am. StormWater Institute		er/Mower Parts	ry, March	ોત. NDB Maintenance			ent 32 of 84	x Payment	r, 2022		, 2022	
		↔	€₽	€9	↔	₩	↔	↔	↔	€9	€9	€9	↔	
		895.74	64.02	98.48	75.00	504.00	309.12	39.56	751.36	636.00	200.00	839.33	3,500.00	
ሃን ላን ፅን ፅን ፅን	क	-69												
55,608.84 1,385.83 43,477.14 1,796.86 -	55,608.84	7,912.61												

			6200	_	6199								6107		6196	6195	6194		6193		6192	6191	6190		CHECK NO.	
	000 11	31-Dec-22	27-Dec-22	23-Dec-22	21-Dec-22				17-Dec-22	17-Dec-22	17_Dec_22	17-Dec-22	17-Dec-22	9-Dec-22	8-Dec-22	8-Dec-22	8-Dec-22	5-Dec-22	5-Dec-22	2-Dec-22	2-Dec-22	1-Dec-22	1-Dec-22	30-Nov-22	DATE	SHEL
Don't meetily 1, 2020	Board Meeting February 6, 2023	Pank Interest	Albion Radio Communications, Inc1st Qrt. NDB Maint.	Arrow EnergyDeposit	ications	Fuel1922.30 SCA/Ameren \$30.51 Rent\$1045.00	G. Wasson \$115, J Livesay \$125, S Bechtol \$115	D. Gherardini \$115, LS Flying Club \$115, C Jesse \$115	Brunken \$115.J Gre	Rent-K. Harshman \$115	Stream A Mendoaz-Aviation File! Tay Daymont	Steve WempenBookkeeping December 2022	Daty Sanifation Services Ian Each March	Arrow EnergyDeposit	Shelby Electric Cooperative	City Area Water-Sewer Department	Steve WempenHP564XL Ink Cartridges	Illinois Department of RevenueSales Tax Payment	Shelby County AviationReimbursement/Am. StrmWtr. Institute	Arrow EnergyDeposit	John HallSurplus Center/Mower Parts	John Deere FinancialPayment # 32 of 84	Shelby County AviationFBO December, 2022	Balance Shelby County State Bank	DESCRIPTION OF TRANSACTION	SHELBY COUNTY AIRPORT AND LANDING FIELD COM
			022-7442-12-023		022-7800-12-023						055-0550-15-050	022-5220-12-023	000 0000 40 000		022-7800-12-023	022-7800-12-023	022-7000-12-023		022-7443-12-023		022-7441-12-023	022-5455-12-023	022-5210-12-023		BUDGET ACCT NO.	COMMISSION F
			\$ 504.00		\$ 309.12							300.00			\$ 839.33	\$ 39.56			\$ 895 74			\$ 751.36	\$ 3,500.00		DEBITS	RECORD
	- ÷ . / .	9 1/5.00	9	\$ 1,570.89		\$ 2,997.81	_			\$ 19,027.20	9	00-	<u>;</u>	\$ 1,817.06	33	56	02	00 -	_	\$ 813.35	48	36 .	8		CREDITS	MISSION RECORD JOURNAL
	\$ 55,000.04		\$ 55,429.11		\$ 54,362.22				0,070.00	51,505				\$ 31,731.26										\$ 35,925.34	BALANCE	

*inc	Tota								The state of the s			CH	
* Indicates Gap in Sequence	Total Monthly Expenses		_	-	6199 6200	6198	6196	6194	6193	6191	6190	CHECK NO.	
n Sequence	xpenses	ACHIL Dep		31-Dec-22 YTD	21-Dec-22 27-Dec-22	17-Dec-22	8-Dec-22	8-Dec-22	5-Dec-22	1-Dec-22	YTD 1-Dec-22	DATE	
		ACHIL Dept. of Revenue		\$ 3,500.00 \$ 14,000.00							\$ 10,500.00 \$ 3,500.00	5210-01	
	\$ 7,912.61 \$ - \$ 7,012.61	\$ 636.00	\$ 7,276.61	\$ 200.00 \$ 800.00		\$ 200.00					\$ 600.00	5220-12	SHELL
		0	1	0 \$ 751.36 0 \$ 3,005.44		O				\$ /51.36	69 N	5455-12	BY COU
				36 \$ - 44 \$ 12,626.00						6)8 \$ 12,626.00	6120-12	SHELBY COUNTY AIRPORT AND LANDING FIELD BUDGET ACCOUNT SUMMARY Decembe
				\$ 64.02 \$ 64.02				\$ 64.02			49	7000-12	ORT AN
				\$ 343.47 \$						59	\$ 343.47	7440-12	D LANDI IARY
				98.48 \$ 1,713.21 \$	અ					98 48	\$ 1,614.73 \$	7441-12	NG FIELI
				504.00 \$ 1,139.29 \$	504 00				69		635.29 \$	7442-12	VG FIELD COMMISSION December 31, 2022
				895.74 \$ 1,195.74 \$					895.74		300.00 \$	7443-12	ISSION 22
				75.00 \$	м		6 0 6 0				75.00 \$	7444-12	
		YTD Total Budiet	Total	1,188.01 \$ 4,998.15 \$	309.12		339.330 339.330				3,810.14 \$	7800-12	
		Budiet \$		27,781.83 \$		4	9				27,781.83 \$	8010-12	
		71,026.15	0	75.00 320.00		70.00					245.00	9900-12	

Shelby County Airport and Landing Field Commission Jet Fuel Sales December, 2022

	J	et ruei Sai	53					er, zu			
DATE	QUANTITY			E	PI	RICE	CR	EDIT CD	C	HARGE	CASH
9-Dec-22	5.00	Lake Shelbyville Fly		#429	\$	5.99			\$	29.95	
15-Dec-22	5.00	Lake Shelbyville Fly			\$	5.99			\$	29.95	
20-Dec-22		Beck's Seed Co.			\$	5.99			\$	767.44	
20-Dec-22	16.88	Beck's Seed Co.	#452-453		\$	5.99	\$	101.12			
		I			1		ı				
	i				1			l			
					-						
		l					l			1	
					1						
		THE PROPERTY OF THE PROPERTY O									
										-	
					1						
								1			
					ı						
								Daylande			
										-	
							THE RESERVE				
										1	
						BOOK OF THE					
Total	155.00						d ^a	104 40 1	¢.	007.04 6	
iotal	135.00			Total			\$	101.12	Þ	827.34 \$	020 40
				Total						Þ	928.46

Shelby County Airport and Landing Field Commission Fuel Sales December, 2022

DATE	QUANTIT	Y CUSTOMER	INVOICE	P	RICE	CF	REDIT CD	C	HARGE		CASH
1-Dec-22	65.22	Credit Card Customer	416	\$	5.69	\$	371.10				
1-Dec-22	5.24	Scott Jefson	417	\$	5.64			\$	29.55		
1-Dec-22	38.56	Credit Card Customer	418	\$	5.69	\$	219.41				
1-Dec-22	19.21	Credit Card Customer	419	\$	5.69	\$	109.30				
2-Dec-22	64.21	Credit Card Customer	420	\$	5.69	\$	365.35				
3-Dec-22	7.97	Credit Card Customer	421	\$	5.69	\$	45.35				
3-Dec-22	15.40	Credit Card Customer	422	\$	5.69	\$	87.63				
3-Dec-22	13.76	Credit Card Customer	423	1\$	5.69	1\$	78.29	1			
3-Dec-22	37.03	Credit Card Customer	424	\$	5.69	\$	210.70				
5-Dec-22	20.98	Ken Best	425	1\$	5.64	1		\$	118.33		
5-Dec-22	62.36	Credit Card Customer	426	\$	5.69	\$	354.83	SSE			
6-Dec-22	THE RESIDENCE OF THE PARTY OF T	Credit Card Customer	427	1\$	5.69	1000-176	29.13				
7-Dec-22	30.10	Credit Card Customer	428	\$	5.69	\$	171.27				
9-Dec-22	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON	Jet Fuel Sale	429	1	0.00	1					
10-Dec-22	5.11	Credit Card Customer	430	\$	5.69	\$	29.08				
12-Dec-22	COLUMN TO SERVICE DE LA COLUMN	Credit Card Customer	431	\$	5.69	-	11.55			100000	
12-Dec-22	7.85	Credit Card Customer	432	\$	5.69	\$	44.67	97593			
13-Dec-22	Control of the State of the Sta	Credit Card Customer	433	1\$	5.69	ALC: NO	23.50			0.000	
13-Dec-22	5.02	Credit Card Customer	434	\$	5.69	\$	28.56				
13-Dec-22 14-Dec-22	THE RESERVE AND ADDRESS OF THE PARTY OF THE	Credit Card Customer	434	\$	5.69	A CO. L. C.	26.12	STATE			
14-Dec-22	1 7.55	Jet Fuel Sale	436	۱۰	5.09	14	20.12				
15-Dec-22	5.11	Credit Card Customer	437	\$	5.69	10	29.08	COLUMN S		altesy.	
15-Dec-22	17.11	Scott Jefson	437	\$	5.64	1 4	29.00	\$	06.50		
	THE RESERVE AND A SECOND PORTING	HERRITAGE BANK PROGRAM OF A STANDARD BY A TOUR THE STANDARD BY		1000		10	262.26	P	96.50		
15-Dec-22 16-Dec-22		Credit Card Customer	439	\$	5.69	The same of the same of	363.36	economic and the second		3E8.05	
	5.10	Credit Card Customer	440	\$	5.69	\$	29.02				
16-Dec-22		Credit Card Customer	441	\$	5.69	THE RESERVE	6.37	0.77577777		20/45/2	
16-Dec-22	15.58	Credit Card Customer	442	\$	5.69	\$	88.65				
18-Dec-22		Credit Card Customer	443	\$	5.69	\$	6.37	GENERAL SERVICE		Water Control	
18-Dec-22	13.87	Credit Card Customer	444	\$	5.69	\$	78.92				
19-Dec-22	1	Credit Card Customer	445	\$	5.69	\$	105.78				
19-Dec-22	5.11	Credit Card Customer	446	\$	5.69	\$	29.08				
19-Dec-22	9.02	Credit Card Customer	447	\$	5.69	\$	51.32				
20-Dec-22		Jet Fuel Sale	448								
20-Dec-22	THE RESIDENCE OF THE PARTY OF T	Jet Fuel Sale	449	1				100 TM (200			
20-Dec-22	19.92	Don Gherardini	450	\$	5.64			\$	112.35		
20-Dec-22	28.54	Scott Jefson	451	\$	5.64			\$	160.97		
20-Dec-22		Jet Fuel Sale	452								
20-Dec-22	OF THE PARTY OF TH	Jet Fue Sale	453								
20-Dec-22	4.67	Credit Card Customer	454	\$	5.69	A STATE OF THE PARTY OF THE PAR	26.57				
20-Dec-22	Control of the Contro	Credit Card Customer	455	\$	5.69		342.03				
20-Dec-22	56 31	Credit Card Customer	456	\$	5.69		320.40				
22-Dec-22		Credit Card Customer	457	\$	5.69	\$	29.08				
22-Dec-22	14.10	Paul Canaday	458	\$	5.64			\$	79.52		
27-Dec-22	THE PERSON AND ADDRESS OF THE PERSON NAMED IN COLUMN 2 IS NOT THE	Credit Card Customer	459	\$	5.69	\$	111.92				
27-Dec-22	6.71	Credit Card Customer	460	\$	5.69	\$	38.18				
28-Dec-22		Timed Out	461								
28-Dec-22	35 38	Credit Card Customer	462	\$	5.69		201.31				
28-Dec-22		Credit Card Customer	463	\$	5.69		297.42				
31-Dec-22	19 54	John Livesay	464	\$	5.69			\$	110.77		
31-Dec-22	7.73	Credit Card Customer	465	\$	5.69	\$	43.98				
31-Dec-22	10 42	Barry Brunken	466	\$	5.69			\$	58.77		
						4					
	1				A PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TO	71.56					
		1									
	I	1				1.250					
TOTAL	910.06	1		1		\$	4,404.68	\$	766.76	\$	
JIAL	1	1	TOTAL			Ψ	7,707.00	φ	100.70	\$	5.171.44
	1		IOIAL							φ	J. 17 1.44

\$ 485.19	1,716.02	\$ 2.39 \$			2,201.21	Ş		,09 \$	\$ 2,100.09	101.12	Ş		.50	367.50	TOTAL
#VALUE!	#VALUE!	#VALUE!	#VALUE!			-7		\vdash		-			-		August
#VALUE!	#VALUE!	#VALUE!	#VALUE!		-								-		Yuny
		#37411171	#X/A	_		· -									liik
#VAI 11F1	#VALUF!	#VALUE!	#VALUE!		· 	(\$									June
#VALUE!	#VALUE!	#VALUE!	#VALUE!		i	٠Ş-									May
#VALUE!	#VALUE!	#VALUE!	#VALUE!		3	÷n									April
#VALUE!	#VALUE!	#VALUE!	#VALUE!		Ī	Ş									March
#VALUE!	#VALUE!	#VALUE!	#VALUE!		ı	₩.									February
#VALUE!	#VALUE!	#VALUE!	#VALUE!										-		January
\$ 203.10	725.36	\$ 2.39 \$	\$ 4.66	4.39	928.46 \$	⊹⊹	,	1.34 \$	\$ 827.34	101.12	·S-	5.99	\$	155.00	December
\$ 3.19	11.66	\$ - \$	\$ 4.66	4.39	14.85 \$	\$	1	14.85 \$	\$ 14	1	\$	5.94	\$	2.50	November
\$ 278.91	9/8.99	\$ - 5	\$ 4.66	4.39	1,257.90 \$	-Co-	ı	90 \$	\$ 1,257.90	1	٠٧٠	5.99		210.00	October
\$	-	\$ - \$	\$ -	1	- \$	\$	-	- \$	\$	1	\$	1	\$	0.00	September
PROFIT OR LOSS	COST	FEE	TAX	PER GAL	SALES		CASH	ř	CHARGE	DIT CD	CREDIT	PER. GAL.		SOLD	
NET	TOTAL	ARROW	HTIM	COST	TOTAL			INDC	SALES AMOUNT	SA		AVE. PRICE		GALLONS	HTNOM
			-2023	2022	JET A COST OF SALES REPORT 2022	ALE	T OF S	.SO	ET A C	_					
\$ 3,984.27	87	$\begin{vmatrix} 5 & 871.25 & \\ & & 32,976. \end{vmatrix}$	\$30 Monthly		36,961.14	\$	899.82	1.26 \$	\$ 5,021.26	31,040.06	·V.	5.81	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6364.21	IOIAL
#VALUE!	#<	-	#VALUE!		1			-			-		-		August
#VALUE!	#VALUE!	#VALUE!	#VALUE!		1	- '		_					_		July
#VALUE!	#VALUE!	#VALUE!	#VALUE!	_	-	5							_		June
#VALUE!	#VALUE!	#VALUE!	#VALUE!			-05-							_		May
#VALUE!	#VALUE!	#VALUE!	#VALUE!		1	-\$-							-		April
#VALUE!	#VALUE!	#VALUE!	#VALUE!		1	<u>٠</u>									March
#VALUE!	#VALUE!	#VALUE!	#VALUE!		ı	\$							-		February
#VALUE!	#VALUE!	#VALUE!	#VALUE!		ı	Ş									January
\$ 452.36	\$ 4,719.08	\$ 133.95	\$ 5.04	4.74	5,171.44 \$	\$	\$ -	766.76	\$ 766	4,404.68	\$	5.69	5 - \$	910.06	December
\$ 1,100.96	\$ 9,849.51	\$ 236.60 \$	\$ 4.99	4.69	10,950.47 \$	\$	\$ 813.90		\$ 1,703.72	8,432.85	45-	5.69		1927.16	November
\$ 1,009.59	\$ 8,769.73	\$ 236.67 \$	\$ 4.96	\$ 4.67	9,779.32	- 5	\$ -		\$ 1,168.21	8,611.11	\$	5.69	-06	1720.50	October
\$ 1,421.36	\$ 9,638.55	\$ 264.03 \$	\$ 5.19	4.88	11,059.91 \$	2 \$	\$ 85.92		\$ 1,382.57	9,591.42	₹>	6.12	9 \$	1806.49	September
PROFIT OR LOSS	COST	HEE	TAX	PER GAL	SALES		CASH	m	CHARGE	CREDIT CD	CRE	PER. GAL.		SOLD	INICIALL
NET	TOTAL	ARROW	WITH	COST	TOTAL			INDO	SALES AMOUNT	SA		AVE. PRICE		GALLONS	MONTH
			-2023	T 2022	100LL COST OF SALES REPORT 2022-2023	ALE	TOFS	SOO	OOLL (1					
			-	RPOR	SHELBY COUNTY AIRPORT	00	ВУ С	佢	45						

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT January 31, 2023

	Reber WeldingRepair Hyd. Leaks on Snow Plow	Arrow Energy2032 Gallon 100LL Avgas @\$4.50005 per Ga	Shelbyville Ace HardwareRepair Frozen Pipes	Ameren IPDecember/January	Shelby County State BankPurchased CD	U. S. Postal ServicePO Box Annual Fee	Consolidated Communications	City Area Water Sewer Department	John Deere FinancialNew Tractor Payment 33 of 84	Illinois Department of RevenueSales Tax Payment	Steve WempenBookkeeping January, 2023	Shelby Electric Cooperative	Shelby County AviationFBO January, 2023	Bills Received and Paid
	↔	↔	↔	↔	↔	↔	↔	↔	↔	↔	↔	49	€ 9	
	2,757.80	9,144.10	27.36	730.33	20,000.00	108.00	310.10	21.30	751.36	354.00	200.00	904.18	3,500.00	
49	49													
25,125.86	38,808.53													

	Certificates of Deposit	Cash On Hand	Rent Receivable	Gas Receivable	Farm Agency Account	First Federal Savings and Loan	Shelby County State Bank
↔	€	(1)	's	(•)	190	↔	€
99,563.48	20,000.00	514.29	230 00	790.90	51,516.50	1,385.93	25,125.86

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION MINUTES OF MEETING December 5, 2022

Members present at meeting:

Commissioners--Rick Brown, Walt Lookofsky, Paul Canaday, John Hall, Steve Wempen County Board Members-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. John made a motion to approve the Treasurer's Report. It was seconded by Paul and approved by all saying aye.

Bills Presented

Shelby County AviationAmerican Storm Water Institute/Reimbursement	\$ 895.74
Steve WempenHP 564XL ink Cartridges	\$ 64.02
Doty Sanitation ServiceJanuary, February, March	\$ 75.00
Albion Radio Communications, Inc1st Qtr., NDB Maintenance	\$ 504.00

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

Ken Best, a hangar renter, is present and wanted to say a few words to the commission so Scott allowed Ken to speak before his managers report.

Ken said he had two things he wanted to say. First he wanted to express his appreciation to the commission for going along with his request so he could get things worked out and get back into flying again. Ken gave a sincere thankyou to the commissioners and to Scott for helping him out. Ken said he had bought a Cardinal RG and was in the process of getting use to the controls after flying a Piper for twenty-five years.

Ken said the second thing he wanted to say was that in his forty years of fiying he had hangared at four different airports and he got to know people and the like but said our airport was different. Ken said he appreciated the board and the people that work here. If you had an issue with your plane, before you knew it, Scott and people around you were there wanting to help you. Paul and John, the expertise support, Ken said that just doesn't happen by accident, that it takes leadership and people being committed. Ken said he's been around much bigger airports but didn't received anything like want he received in this environment and wanted to express his appreciation for being able to utilize the environment, that it was a great place.

Managers Report

Scott said we have two Cardinals at the airport now. The one Ken just purchased and the Club has purchased a Cardinal from Mattoon. The Flying Club now has two planes and is wanting more members. Scott mentions being approached about putting a sign out front promoting the club and such and that he had no problem with that.

Scott also mentions receiving nine new spindles from Land Pride and when mowing season gets here he is to keep track of tack times and get a marker and mark on it. Scott said he's going to be their research and development separtment and that they are aware of the issue and admitted to having some problems.

The State came out and approved all of the repair, sealing and painting of the runway maintenance project. Scott said he reached out to the engineering firm in Effingham that did our SWPPP for the EPA and that they are going adjust and resend the SWPPP to them. Scott mentions getting the last quarter of things done and sometime between January and March go out after a rain and do his inspections and stuff. Scott said he has emptied the soda machine and wanted to know what we wanted to do with it. Scott also mentioned a few airports have a table with a small refrigerator for soda and a coffee cup next to it for money working on the honor system. Rick mentions the refrigerator over by his hangar could be used.

Scott said he was thinking now that the club has two airplanes, maybe moving their planes over there were its open and letting them kind of take over the office space over there for their own. Scott mentions Keith Harshman is going to sell his plane and also Al Gerho d is going to sell his ercoupe so that would open some space up.

Scott said he heard back from III nois Oil Marketing on putting another fuel tank out here and they wanted to know if we were going to use grant money to finance it. Some discussion ensued on what grant money was available to use for that if allowed. They suggested replacing the existing tank with a larger one because the state fire marshal will not allow two being to be manifolded together.

Rick mentions reading an article in a book from pilot shop about fuel that is drain from sumps and recommending that you don't dump on the asphalt because of the lead, but instead dump it in a container or back in the tank. A short discussion on the matter ensued.

Scott mentions Steve telling him there's another snow plow in Rural Township that going to be auctioned off. It is a couple years older but supposedly in better shape. Bids are to start at @\$3000. Scott talks about some of the issues he's having with our existing plow. Some ciscussion followed about the snow plow and John and Scott said they would go look at it. Rick asks what kind of bid would we want to bid if we decided to pursue it. Rick makes a motion to bid \$4000 if it looked ok.

Scott mentions Stacy Prosser came to see him today and said he had permission to do the work across the road. The only thing he is allowed to do is once the trees are cut and laying on the ground he can take the HI-HO and pile the up, burn them, dig a hole and bury what is left. Scott said he would cut them down. Some discussion ensued.

Rick asks what we wanted to do with the soda machine. Some discussion on some alternatives ensued and Steve said he could take it to the lumber yard, fix it and then try and sell it.

End of Managers Report Old Business

New Business

Walt makes a motion to adjourn and John second it.

ate Bank 022-5210-12-023 \$ 3, O January, 2023 022-5455-12-023 \$ 3, nent # 33 of 84 022-5455-12-023 \$ artment ox Annual Fee 022-7800-12-023 \$ 022-7000-12-023
2-Jarr-23 Shelby County AviationFBO January, 2023 022-5210-12-023 \$ 3,5 3-Jan-23 John Deere FinancialPayment # 33 of 84 022-5455-12-023 \$ 7 5-Jan-23 City Area Water-Sewer Department 022-7800-12-023 \$ 1 5-Jan-23 U. S. Postal ServicePO Box Annual Fee 022-7000-12-023 \$ 1 5-Jan-23 Shelby Electric Conception 022-7000-12-023 \$ 1
3-Jan-23 John Deere FinancialPayment # 33 of 84 022-5455-12-023 \$ 75-Jan-23 City Area Water-Sewer Department 022-7800-12-023 \$ 15-Jan-23 U. S. Postal ServicePO Box Annual Fee 022-7000-12-023 \$ 15-Jan-23 Shelby Electric Connective
5-Jan-23 City Area Water-Sewer Department 022-7800-12-023 \$ 5-Jan-23 U. S. Postal ServicePO Box Annual Fee 022-7000-12-023 \$ 1 5-Jan-23 Shelhy Electric Connective
5-Jan-23 U. S. Postal ServicePO Box Annual Fee 022-700012-023 \$ 1
5- lan-23 Shelhy Electric Connecative
6-Jan-23 Arrow EnergyDeposit
RentR Spain \$345, J Green \$115, D Kroenlein \$115
B Brunken \$115, A Gerhold \$230, S Wempen \$115
K Best \$125, J Crane \$115
Fuel\$223.40 Rent\$1275.00
\$ 354.00
\$ 20
Ameren IPSCA 37528 \$455.87 Alrport 06211 \$274.46 022-7800-12-023 \$
12-Jan-23 RentS Wempen \$115, LS Flying Club \$115, J Livesay \$125
D. Gherardini \$115, R Heimberger \$65
Fuel\$181.38 Rent\$535.00
e HardwareRepaired Frozen Pipes 022-7440-12-023 \$ 27.36
Arrow EnergyDeposit
↔
ications 022-7800-12-023 \$ 310.10
8010-12-023 \$ 9
022-5220-12-023 \$
RentR Heimberger \$65, W Jesse \$115, K Harshman \$115
K Best \$125, J Crane \$115, R Brown \$690,
J Weber \$375, D Gherardini \$115, S Bechtol \$115
Fuel\$1429.06 SC Aviation/Ameren \$284.13 Rent\$1830.00
022-7441-12-023 \$ 2,757.80

ACH--IL Dept. of Revenue *SCSB CD Ck. #6206 Total Monthly Expenses Indicates Gap in Sequence CHECK NO. 6201 6202 6203 6204 6204 6205 6206* 6206* 6208 6210 2-Jan-23 3-Jan-23 5-Jan-23 5-Jan-23 14-Api-00 12-Jan-23 12-Jan-23 12-Jan-23 26-Jan-23 26-Jan-23 31-Jan-23 DATE OTY TD \$ 3,500.00 \$ 17,500.00 \$ 3,500.00 \$ 14,000.00 5210-01 60 60 **G**# (4) (4) (4) 354.00 20,000.00 38,808.53 38,808.53 5220-12 18,454.53 1,000.00 200.00 800.00 \$ **BUDGET ACCOUNT SUMMARY** 69 69 5455-12 751.36 3,756.80 3,005.44 \$ 12,626.00 \$ 751.36 \$ 12,626.00 6120-12 () 7000-12 108.00 172.02 108.00 64.02 \$ 343.47 \$ 1,713.21 \$ 1,139.29 \$ 1,195.74 \$ (1) 69 7440-12 27.36 370.83 27.36 \$ 2,757.80 \$ 4,471.01 7441-12 January 31, 2023 2,757.80 7442-12 1,139.29 7443-12 1,195.74 \$ 7444-12 75.00 \$ 4,998.15 \$ 27,781.83 \$ 75.00 \$ 69 69 60 60 7800-12 1,965.91 6,964.06 Total Sales Tax Payments 310.10 730.33 904.18 YTD Total Budjet 21.30 69 9,144.10 36,925.93 8010-12 9, 144.10 \$ 106,516.68 \$ 3,318.00 109,834.68 9900-12 320.00 320.00

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION

7							00		
							HELBY COUNTY STATE BANK	ISSUEING FACILITY	
							100021032	ACCT. NO.	SHELBY COUNTY AIRPORT CERTIFICATES of DEPOSIT
							12-Jan-23	0	RPORTC
						_	 20000	AMOUNT	ERTIFICAT
_			_				4.00	一	ES of DEP
							 1 Year	M	OSIT
							12-Jan-24 Total	NEXT MAT.	
							\$ 20,000.00 \$ 20,000.00	BALANCE	

Shelby County Airport and Landing Field Commission Jet Fuel Sales January, 2023

							,,				
DATE	QUANTITY				RICE	-	DIT CD	C	HARGE	(CASH
2-Jan-23	5.47	Credit Caro Customer	468	\$	5.99		32.77				
2-Jan-23		Credit Caro Customer	469	\$	5.99	\$	32.29				
7-Jan-23	5.00	Don Gherardini	472	\$	5.94			\$	29.70		
10-Jan-23		Credit Cara Customer		\$	5.99	\$	37.86				
26-Jan-23	128.69	U. S, Army-Fort Carson CO	497	\$	5.99			\$	770.85		
				0.5105.60		accessors on the party					
	ı	I		ı							
				1							
							-				
						250					
		76 Chaption Continues on the second continues of the second continues on the second continues of the second continues on the second continues of the s			NO.						
	<u>, </u>										
				anto-Ruses			1				
				SECTION .							
							1				
							-				
				31.000							
NAMES AND ADDRESS OF THE OWNER, THE PARTY OF	SI CALIFFORNIA DE COMO A SERVI										
		I							ı		
							I				
							I				
							l				
				1500	ACADEMICAL SERVICE		-				
							1				
and the special of the late of the same				A. A. II. A. A.			1				
Total	150.87	A STATE OF THE STA				S	1C2.92	S	800.55	S	-
			Total							S	903.47
ACCESSION OF THE PROPERTY OF T											

Shelby County Airport and Landing Field Commission Fuel Sales January, 2023

		1 del Gales			ruur j					
DATE	QUANTIT			P	RICE	Section 1	REDIT CD	C	HARGE	CASH
2-Jan-23	5.11	Credit Card Customer	467	\$	5.69	\$	29.08			
2-Jan-23		Jet Fuel Sale	468							
2-Jan-23		Jet Fuel Sale	469							
4-Jan-23	0.36	Paul Canaday	470	\$	5.64			\$	2.03	
6-Jan-23	7.65	Credit Card Customer	471	\$	5.69	\$	43.53			
7-Jan-23		Jet Fuel Sale								
7-Jan-23	10.43	Matt Figgins	473	\$	5.64			\$	58.83	
7-Jan-23	11 20	Credit Card Customer	474	\$	5.69	\$	63.73			
7-Jan-23	5.04	Credit Card Customer	475	\$	5.69	\$	28.68			
9-Jan-23	15 03	Credit Card Customer	476	\$	5.69	\$	85.52			
9-Jan-23	36 49	Matt Figgins	477	\$	5.64			\$	205.80	
10-Jan-23	18 26	Credit Card Customer	478	\$	5.69	\$	103.90			
10-Jan-23	4.62	Paul Canaday	479	\$	5.64			\$	26.06	
10-Jan-23	18.76	Credit Card Customer	480	\$	5.69	\$	106.74			
10-Jan-23		Jet Fuel Sale	481							
10-Jan-23	6.29	Credit Card Customer	482	\$	5.69	\$	35.79		1	
10-Jan-23	15.33	John Weber	483	\$	5.64			\$	86.46	
10-Jan-23	45.94	Credit Card Customer	484	\$	5.69	\$	261.40		1	
11-Jan-23	7.07	Credit Card Customer	485	\$	5.69		40.23			
14-Jan-23	13.51	Credit Card Customer	486	\$	5.69		76.87			
14-Jan-23	33.70	Credit Card Customer	487	\$	5.69	\$	191.75			
17-Jan-23	36 01	Credit Card Customer	488	\$	5.69		204.90			
17-Jan-23	29 37	Credit Card Customer	489	\$		\$	167.12			
17-Jan-23	5.11	Credit Card Customer	490	1\$	5.69		29.03		AND THE REPORT OF THE PARTY OF	
20-Jan-23	10.12	Credit Card Customer	491	\$	5.69		57.58			
23-Jan-23	1.44	Wyatt Jesse	492	1\$	5.64		STATE OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND	\$	8.12	
23-Jan-23	56.25	Credit Card Customer	493	\$		\$	320.06	Ψ	0.12	
24-Jan-23	13.98	Credit Card Customer	494	1\$	5.69		79.55		MENGLISH MENGLISH VALLED IN	
24-Jan-23	11.04	Credit Card Customer	495	\$	5.69	\$	62.82			
24-Jan-23	4.05	Credit Card Customer	496	1\$	5.69	The same of the same of	23.04			
26-Jan-23	55	Jet Fuel Sale	497	ĮΨ	3.03	ĮΨ	20.04			
27-Jan-23	2.00	Credit Card Customer	498	\$	5.69	2	11.38			
28-Jan-23	2.67	Credit Card Customer	499	\$	5.69		15.19			
20 6411 20	1		400	I	3.03	I	10.19			
				PHILIPPIN						
	ı	1							I	
									TO THE PARTY OF TH	
				<u> </u>						
						intan				
		1					14 5 6 10 7 7 4 10 10 10 10 10 10 10 10 10 10 10 10 10			
	ı									
					NEW PARK STATE		DESCRIPTION OF THE PARTY OF THE			
						S DIE				
						COLUMN TO SERVICE AND SERVICE			L	
					AND THE PERSON NAMED IN	S. S	NAMED STATEMENTS OF THE PARTY OF			
		1				No.			NAME OF THE OWNER, WHEN THE OW	
					avarana.	-	PERSONAL PROPERTY AND ADDRESS OF THE PERSONAL PROPERTY AND A			
OTAL	426.83					\$	2,C37.94	\$	387.30	\$ -
	1		TOT	ALI						\$ 2,425.24

\$ 682.89	\$ 2,421.79	\$ 4.44 \$			3,104.68	-	4 \$	2,900.64	204.04 \$	\$		518.37	TOTAL
#VALUE!	#VALUE!	#VALUE!	#VALUE!			·UI							August
#VALUE!	#VALUE!	#VALUE!	#VALUE!		-	. \$							July
#VALUE!	#VALUE!	#VALUE!	#VALUE!		7	٠٧٠							June
#VALUE!	#VALUE!	#VALUE!	#VALUE!		ı	\$							May
#VALUE!	#VALUE!	#VALUE!	#VALUE!		I	÷ss							April
#VALUE!	#VALUE!	#VALUE!	#VALUE!		l.	\$							March
#VALUE!	#VALUE!	#VALUE!	#VALUE!		,	÷							February
\$ 197.70	\$ 705.77	\$ 2.06 \$	\$ 4.66	\$ 4.39	903.47	- \$	5 \$	800.55	102.92 \$	\$	\$ 5.99	150.87	January
\$ 203.10	\$ 725.36	\$ 2.39 \$	4.66	\$ 4.39	928.46	- ب	\$	827.34	101.12 \$	Ş	\$ 5.99	155.00	December
\$ 3.19	\$ 11.66	\$ - \$	\$ 4.66	\$ 4.39	14.85	- \$	5 \$	14.85	. \$	\$	\$ 5.94	2.50	November
\$ 278.91	978.99	-to-	\$ 4.66	\$ 4.39	1,257.90	-(m-	O \$6	1,257.90	103-	100	\$ 5.99	210.00	October
\$	\$ -	\$ - \$	\$ -	\$ -	1	- \$	\$	1	- \$	\$	\$ -	0.00	September
NET PROFIT OR LOSS	TOTAL COST	ARROW FEE	WITH	COST PER GAL	TOTAL SALES	CASH		SALES AMOUNT D CHARGE		CREDIT	AVE. PRICE PER. GAL.	GALLONS SOLD	MONTH
			-2023	Г 2022	A COST OF SALES REPORT 2022-2023	F SALE	O TSC	TAC	JET				
		e included in	\$30 Monthly		_				_	-		_	
\$ 4.206.83	35,179,55	\$ 950.16 \$			39,386,38	899.82 \$	\$	5,408.56	33,078.00 \$	S	\$ 5.81	6791.04	TOTAL
#VALUE!	#VALUE!	#VALUE!	#VALUE!		ı,	\$							August
#VALUE!	#VALUE!	#VALUF!	#VALUE!		1	÷S	-						July
#VALUE!	#VALUE!	#VALUE!	#VALUE!		1	\$							June
#VALUE!	#VALUE!	#VALUE!	#VALUE!		1	Ş							May
#VALUE!	#VALUE!	#VALUE!	#VALUE!		1	\$							April
#VALUE!	#VALUE!	#VALUE!	#VALUE!		ı	\$							March
#VALUE!	#VALUE!	#VALUE!	#VALUE!		ı	\$							February
\$ 222.56	\$ 2,202.68	\$ 78.91 3	\$ 4.98	\$ 4.68	2,425.24	ا ب	\$	387.30	2,037.94 \$	ተን	\$ 5.69	426.83	January
\$ 452.36	4,719.08	\$ 133.95	5.04	\$ 4.74	5,171.44	- \$	\$ 9,	766.76	4,404.68 \$	\$	\$ 5.69	910.06	December
\$ 1,100.96	9,849.51	\$ 236.60 \$	\$ 4.99	\$ 4.69	10,950.47	813.90 \$	2 \$	1,703.72	8,432.85 \$	÷	\$ 5.69	1927.16	November
\$ 1,009.59	\$ 8,769.73	\$ 236.67 \$	\$ 4.96	\$ 4.67	9,779.32	- \$	1 \$	1,168.21	8,611.11 \$	\$	\$ 5.69	1720.50	October
\$ 1,421.36	\$ 9,638.55	\$ 264.03	\$ 5.19	\$ 488	11,059.91	85.92 \$	5 2	1,382.57	9,591 42 \$	·S	\$ 6.12	1806 49	September
PROFIT OR LOSS	COST	FEE	TAX	PER GAL	SALES	CASII		CHARGE	8	CREDIT	PER. GAL.	SOLD	MINONIH
NET	TOTAL	ARROW	HTIW	COST	TOTAL		TNU	SALES AMOUNT	SALI		AVE. PRICE	GALLONS	NAONITIII
			2-2023		OF SALES REPORT 202	OF SALE	OST (100LL COST	10				
			7	RPOF	HELBY COUNTY AIRPORT	COU	ELB)	HIS					
													A THE STREET STREET

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION SHELBYVILLE, IL.

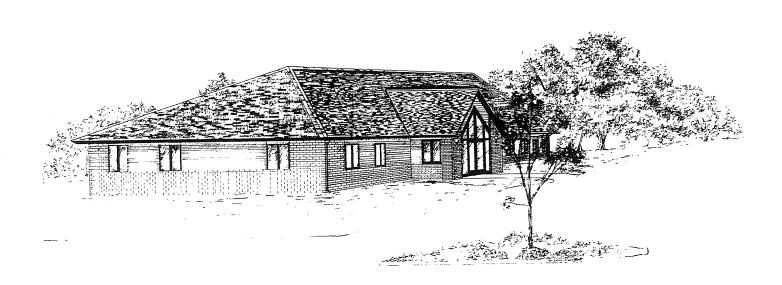
BOARD MEETING AGENDA

February 6, 2023 7:00 PM

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

SHELBY COUNTY HEALTH DEPARTMENT

Annual Report 2021



1700 W. S. Third Street • Shelbyville, Illinois 62565 Telephone: 217/774-9555



Annual Report

September 1, 2020 - August 31, 2021

Shelby County Board Of Health

Greg Miller, Fresident

Rick Brown, D.M.D., Vice Fresident

Sue Berryman R.N. Secretary

Resie Schuck

Rick Traves

Barbara Bennet:

Jim Looft

Aaron Puchbauer

Urbano Dauz, M.D.

John Erix, D.V.M.

Doris Bowers, M.D.

Administrative Staff

Stephen L Melege, M.A., E.A., Administrator

Jeffrey A. Houska, L.E.H.P.

Director of Environmenta, Health Services

Jennifer Beesom, R.N., Supervising Nurse

Dian Camic, F.scai Services Manager

Melanse Cark, Bookkeeper

Ashton Bailinger, Secretary

Environmenta Eealth Staff

Christma Hewing, B.S.

Nursing and Health Service's Staff

Jeri Arr. Danneberger, B.S.N, MCH / FCM WIC Coordinator

Kelsey Randolph, RN., CD Clinical Coordinator

Staci Christer, R. , MCH / Public Health

Taylor Clark, F.A. CD / Public Health Nurse

Robbi Flesiner, Vision & Hearing Tech/ CD Contact Tracer

<u>Division of Nursing And Health Services</u>

*Reflects Covid-19

Immunization Clinics: Acult Immunizations 164*, Children Immunizations 1,482* excl. irfluenza, Adult Influenza Immunizations 519*, Pneumonia Immunizations 54*, Children Influenza immunizations 186*. Covid Vaccines administered 5,985

TB Clinics

113* tests performed.

<u>Public Health Nursing Contacts</u>: Communicable Disease 0, inspections for head lice infestations 3.

Adult Wellness Clinic: (blood pressure, 0* patients, cholesterol, lipids, hemoglobin) 0* patients, Diabetes screenings (glucose) 0* Total Patients served: 0*, Cholesterol Screenings 0*, Hemoglobin 0*.

Vision and Hearing Services (PRESCHOOL & SCHOOL)

<u>Vision</u>: Total number screened 432, Referrals 56, Doctor reports returned 7, Glasses or treatment indicated 6, Problem Verified 7 - no treatment 1.

<u>Hearing</u>: Total number screened 788, Number rescreened 67, Thresholds 12. Medical Referrals 8. **Adult Services**: Vision 0*, Hearing 0*, Audiogram 7.

73rd Annual Report

The mission of the Shelby County Public Health Department is to improve and safeguard the public's health through intervention, preventative actions and community collaboration. To promote healthy families living in healthy environments for the betterment of all citizens of Shelby County.

E-mail us at shelbyhealth@consolidated.net or visit us on the web at www.shelbyhealth.net

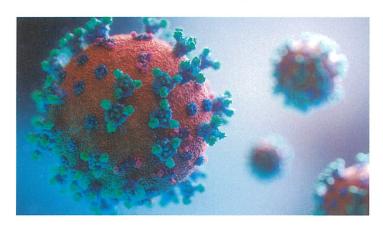
Nursing and Health Services

EMERGENCY OPERATIONS & THE PANDEMIC

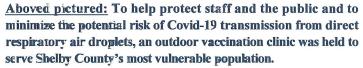
Shelby County's Covid-19 Drive-up Vaccination Clinic for ages 75 and older

March 8, 2021

Shelby County begins its' vaccine roll out with over 5000 residents on the hearth department's waiting list. RIGHT: Outdoor vaccine administration station utilizing two health department teams. Team Blue and Team Red. Both teams worked all day to vaccinate over 400 senior citizens who reside in Shelby County.









Phase 1-B, 1-B+

Illinois National Guard Mass Covid-19 Clinics



Illinois National Guard Assists Health Department Staff With 2-Day Mass Vaccination Clinic

The Shelby County Health Department, the Illinois Department of Public Health, and the Illinois National Guard rolled out a two day mass vaccination clinic at Lake Shelbyville Visitor's Center. The two day event addressed the 5000+ residences on the health department's waiting list requesting to receive the Covid-19 vaccination. Nearly 1400 residences and individuals that worked in Shelby County participated in the clinic.



Lake Shelbville Visitor's Center Shelbyville, Illinois

The Shelby County Sheriff's Office and Decatur Ambulance provided security and EMS standby services during both days of the clinic.



Phase 1B: Ages 65 and older and essential workers ages 16 and older. This included frontline essential workers who carried a higher risk of Covid-19 exposure because of their work duties. Phase 1B+ Ages 16 and older with serious medical conditions, such as Chronic Obstructive Pulmonary Disease (COPD), diabetes and heart conditions.

Family Case Management, health planning and counseling for high risk infants and children.

Participants 104, Pregnancy Testing 2,

Medical Presumptive Eligibility (MPE) Temporary Medical Card issued for up to 45 days.

MPE Cards 0*, Maternal Home Visits 0*, Infant & Children Home visits 0*, Newborn letters 41.

Reflects Covid-19*

FAMILY CASE MANAGEMENT

The Family Case Management Program serves pregnant women and/or families with infants up to age one and high risk children up to age two who are on Medicaid or have low incomes. The program's purpose is to insure that pregnant women, infants and high risk children receive necessary health care services to prevent unhealthy

births and avoidable high health care cost. Registered nurses assess the client's needs and make referrals as necessary. Nurses make home visits to assess environmental conditions at the prenatal stage, newborn stage, and at one year of age. The program is a coordinated effort of the public health nurses and WIC nurses.

Women, Infants and Children (WIC)

WIC Average Monthly Enrollment 364
Women - 68, Infants - 82, Children-214

The supplemental food program offers only specific foods rich in iron, calcium and vitamins A and C. The objective is to prevent health problems associated with inadequate dietary intake among women, infants and children. WIC vouchers list the amounts of infant formula, milk eggs, cheese, fruit juice, cereal, legumes, or peanut butter a client receives monthly. No money exchanges hands between client and vendor. WIC is not welfare. All working families are

eligible if they fall within certain income guidelines. An evening clinic is available for working families every month. The WIC Program provides health assessment, nutrition education, and health care referrals to each client. WIC serves pregnant, breastfeeding, postpartum women, infants, and children up to five years of age to help prevent health and nutritional problems during the most critical time of growth and development.

Childhood Lead Poisoning Prevention Program

In cooperation with the Illinois Department of Public Health, lead screening is performed on infants and children age 6 months to 6 years of age. A state-wide program called Healthy Housing and Lead Poisoning Surveillance System involves all children whose blood lead level is 5ug/dl micrograms per deciliter or greater.

CHILDREN SCREENED 69 NEWBORN CONTACTS 0

Public Health Nurses work together with the state's Environmental Health staff in this program to ensure that children growing up in their home are safe from hazardous lead environments.

Reported Communicable Disease - Shelby County

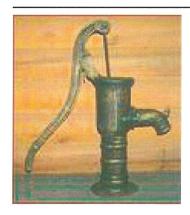
/ 12 0 (9
Chlamydia	
Campylobacter	3
Covid-19	
Cryptosporidiosis	2
Cyclosporiasis	0
Dengue	
Gonorrhea	
Hepatitis Type B	
Hepatitis Type C	
Histoplasmosis	
Influenza A (ICU Admission)	
Rabies Exposure	
Salmonellosis	
Total	2447
Reported Animal Bites - Shelby (County
Dog	6
Raccoon (1) Cats (2) Mole (1)	
Total	
Shelby County Vital Statistic	26
Shelby County Vital Statistic	CS
Source - Illinois Dept. of Public Health Vital Records	<u>1/21 - 12/21</u>
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes)	<u>1/21 - 12/21</u>
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes)Leading Causes of Death	<u>1/21 - 12/21</u> 321
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart	<u>1/21 - 12/21</u> 321
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes)	<u>1/21 - 12/21</u>
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Maiignant Neoplasma Covid-19	<u>1/21 - 12/21</u>
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Maiignant Neoplasma Covid-19 Cerebrovascular Vascular Diseases (Stroke)	<u>1/21 - 12/21</u>
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Malignant Neoplasma Covid-19 Cerebrovascular Vascular Diseases (Stroke) Chronic Lower Respiratory Disease	<u>1/21 - 12/21</u>
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Maiignant Neoplasma Covid-19 Cerebrovascular Vascular Diseases (Stroke) Chronic Lower Respiratory Disease Accidents	1/21 - 12/21 321 56 67 48 10 13 13
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Maiignant Neoplasma Covid-19 Cerebrovascular Vascular Diseases (Stroke) Chronic Lower Respiratory Disease Accidents Alzheimers	1/21 - 12/21 321 56 67 48 10 13 13 10 10
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Maiignant Neoplasma Covid-19 Cerebrovascular Vascular Diseases (Stroke) Chronic Lower Respiratory Disease Accidents	1/21 - 12/21 321 56 67 48 10 13 13 10 11
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Maiignant Neoplasma Covid-19 Cerebrovascular Vascular Diseases (Stroke) Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Chronic Liver Disease	1/21 - 12/21 321 56 67 48 10 13 13 10 11 4 11
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Malignant Neoplasma Covid-19 Cerebrovascular Vascular Diseases (Stroke) Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Chronic Liver Disease Nephritis, Nephrotic Syndrome & Nephrosis (kidney) Not Otherwise Specific	1/21 - 12/21 321 56 67 48 10 13 13 10 11 4 2 87 87
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Maiignant Neoplasma Covid-19 Cerebrovascular Vascular Diseases (Stroke) Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Chronic Liver Disease Nephritis, Nephrotic Syndrome & Nephrosis (kidney)	1/21 - 12/21 321 56 67 48 10 13 13 10 11 4 2 87 87
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Malignant Neoplasma Covid-19 Cerebrovascular Vascular Diseases (Stroke) Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Chronic Liver Disease Nephritis, Nephrotic Syndrome & Nephrosis (kidney) Not Otherwise Specific Population (2020)	1/21 - 12/21
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Malignant Neoplasma Covid-19 Cerebrovascular Vascular Diseases (Stroke) Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Chronic Liver Disease Nephritis, Nephrotic Syndrome & Nephrosis (kidney) Not Otherwise Specific Population (2020	1/21 - 12/21
Source - Illinois Dept. of Public Health Vital Records DEATH (all Causes) Leading Causes of Death Diseases of the heart Malignant Neoplasma Covid-19 Cerebrovascular Vascular Diseases (Stroke) Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Chronic Liver Disease Nephritis, Nephrotic Syndrome & Nephrosis (kidney) Not Otherwise Specific Population (2020)	1/21 - 12/21

Environmental Health

Division of Environmental Health Services



Food Protection Program	* Reflects Covid-1
Total Number - Routine Food Service and Retail Inspections	288
Total Number - Reinspections	4
High Risk Establishments	
Medium Risk Establishments	., 3
Low Risk Establishments	4
Total Operating Establishments Permitted	
Temporary Food Permits Issued	235
Total Number - Temporary Food Service Inspections	95
Total Number - Pre-Operational Food Service/Retail Inspections	



Potable Water Supply Program

Non-FBI Complaints Investigated ...
Consultations and Public Contacts ...

Active Non-Community Water Supplies	
Private Water Well Permits Issued	
Private Water Wells Inspected	
Gec thermal closed loop wells	(
Sampling of New Private Water Wells	
Sampling of Existing Private Water Wells	5
Action Letters Released	. 5
Non-Community Public Water Supplies (Transient) Surveyed	
Consultations and Public Contacts	25



Private Sewage Disposal Program

ermits Issued to Construct	50
spections of Private Sewage Disposal Installations	53
erobic Treatment Plants Installed	33
olding Tanks Installed	9
Graveless Subsurface Systems Installed	5
uried Sand Filters Installed	3
ewage Complaint Inspections	3
Consultations and Public Contacts	189

Tanning Facilities Program / Nuisance Control Program / West Nile Virus

Tanning Initial Inspections - 0, Follow-up Inspections - 0, Routine/License Renewal - 3, WNV: Bird investigations - 1, Public Contacts - 11, - Birds tested Neg.-10, Fositive - 0 Nuisance: Complaint Investigations - 29, Action Letters Released - 10, Consultations and Public Contacts - 104.

Dian Camic

Fiscal Services Manager - Retirement



"Bye Bye Tension Hello Pension"!
42 years of Service

Diar Camic started her career with Shelby County straight out of high school where she first began working in the Clerk's office in December of 1976. She continued to work there until November of 1978. In August of 1979, she was hired in the health department as a Secretary under Dr. Renato Pascual, DMD and later promoted to Bookkeeper in October 1980. During her tenure she served as the department's Notary Public. As the health department became more computerized moving from financial spreadsheets to computerized accounting programs, computerized insurance billing systems, and changes involving grant management and accountability, she was later promoted to Fiscal Services Manager.



SCBOH's Exemplary Service Award

Shelby County's Board of Health President Greg Miller presents Dian Camic with the board's, "Exemplary Service Award" for outstanding work efforts and her 42 years of dedicated service.



Administrator Stephen Melega (Left) presenting Dian Camic with a glass paperweight memento etched with her name and "42 years of Service" to the health department. Dian Camic's retirement theme, "NOT MY PROBLEM ANY LONGER"!

Division of Administrative Services

State and Federal Awarded Grants July 1, 2020 - June 30, 2021

Shelby County Health Department Awards

Covid-19 Response	38,544
Covid-19 Contact Tracing	221,302
Covid-19 Mass Vaccination	125,000
Family Case Management	60,600
High Risk Infant-Healthworks	38,880
Women, Infants & Children	80,752
Breastfeeding Counseling	12,000
Health Protection Grant	66,597
Vision & Hearing Program	3,206
Ground Water Permit	2,775
Perinatal Hepatitis Prevention	3,000
Safe Drinking Water	350
Lead Poisoning Prevention	8,600
Body Art Program	1,125
Vector Control Pregram	14,000
Indoor Radon Grant	6,000
Tanning Facility Program	600
Total Awards \$	683,331

Financial Management

September 1, 2020 - August 31, 2021*

County Health (Operating Account)
County Health Misc. (Fund Account)
Home Nursing (Fund Account)
WIC (Fund Account)
Total Receipts (all accounts) \$ 1,192,290.00

Total Disbursements

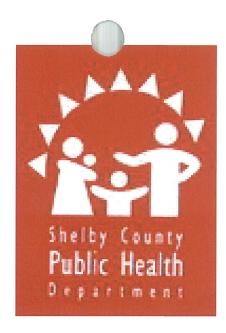
(all accounts) <u>\$ 886,043.00</u> Surplus \$ 306,247.00

BREAKDOWN:

TAX Distributions	\$ 319,442
State/Fed Grants	\$ 612,825
Services / Fees / Acct. Transfers	\$ 260,023
Expenses	
Salaries	\$ 549,331.
Operating	\$ 296,279
Programs	\$ 40,432.
* audited	



73rd Annual Report



Windsor Community School District & Shelbyville Manor Card

May, 2021



Community Unit School District #1 Wingsor, IL 61957

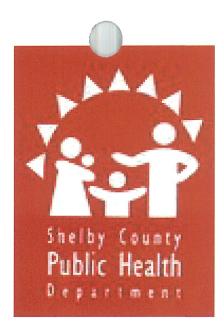
Elementary School 808 Wisconsin (217) 459-2447 Fax (217) 459-2408 Superintendent of Schools 1424 Minnesota (217) 459-2661 Jr.-Sr. High School 1424 Minnesota (217) 459-2636 Fax (217) 459-2794

Shelby County Health Department,

This time a year ago we had no idea what was ahead of us. What started out as a normal day ended with the announcement that we would not be returning to school for a few weeks. Those few weeks turned into months. Those months led us to this point. Our students, along with our staff, have watched opportunities pass before them. As difficult as this has been they all have remained strong and united. I am sure these challenges are pale in comparison to what you and your staff have endured through this demanding pandemic. We would like to take the time to thank you for all that you have done for our community. We appreciate your hard work and dedication to keeping our schools open and our student's safe.

Sincerely,
Erik Van Hoveln

She fees that the for say than a that the found to have the fees the fees that the fees the



Okaw Valley Community Unit School

May, 2021

Okaw Valley Community Unit School District #302

Okaw Valley High School Matt Shoaff, Principal Email: shoaffm@okawvalley.org 709 S. St. John Street P.O. Box 249, Bethany, J. 61914 Phone (217) 665-3631 Fax (217) 665-3863

Shelby County Health Department:

Lattenm.

On March 13th, 2020 the world as we knew it changed in ways we could not imagine. That March day started like any other but ended with an announcement that we would not be returning to school. Our students and staff have missed out on so many opportunities over the last year but they have been resilient and have continued to move forward. As much as our school lives have been changed we cannot imagine the challenges you have had to endure during this time. We wanted to say thank you for your service and that we appreciate all you have done for the community during this time. We would not have our schools open and our student's safe without the ongoing support and guidance you have provided us.

Sincerely, Marker State of Sta

LETTER OF APPRECIATION

Invoice Ledger No.	r No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Check	Wire	Invoice Amt
າແພດເ. 037	911 EMERGENCY	NCY					
Vendor: 139	CONSOLIDATE	CONSOLIDATED COMMUNICATIONS					
037911LN2/9/23 00103768100	68100	911 EXPENSE	2/9/2023	2/9/2023 911 EMERGENCY	79764	No	\$1,415.33
			Š	Subtotal fo	Subtotal for Vendor 139 :		\$1,415.33
				Subtotal for Department 911 EMERGENCY :	ERGENCY:		\$1,415.33
Department: 012	2 ANIMAL CONTROL	TROL					
Vendor: 5	ACE HARDWARE	RE					
1548 1/23 00101253700	53700	CLEANING SUPPLIES	2/9/2023	2/9/2023 1548	79848	No	\$52.14
				Subtotal	Subtotal for Vendor 5:		\$52.14
	70#10	OHEHES	2/9/2023	2/9/2023 ANIMAL CONTROL AMEREN	79762	No	\$410.81
Vendor: 119	CITY OF SHELBYVILLE	3YVILLE		Subtotal f	Subtotal for Vendor 23:		\$410.81
AC CELL 1/3/123 00101278100	78100	TELEPHONE	2/9/2023	2/9/2023 AC CELL	79810	No	\$42.02
				Subtotal for	Subtotal for Vendor 119 :	THE PROPERTY OF THE PROPERTY O	\$42.02
Vendor: 139	CONSOLIDATE	CONSOLIDATED COMMUNICATIONS					
012ANCPH2/9/23 00101278100	78100	TELEPHONE	2/9/2023	2/9/2023 774-4932 ANIMAL CONTROL	79763	No	\$179.36
				Subtotal for	Subtotal for Vendor 139.	The state of the s	\$179.36
		ELDON CHLANCEL CO		THE PROPERTY OF THE PROPERTY O			
JOB 33121 1/31/2 00101280000	30000	VEHICLE OPERATION EXPENSE	2/9/2023	2/9/2023 TRUCK REP	79826	No	\$854.28
Vendor: 649	SHELBY CO SI	SHELBY CO SHERHEF'S OFFICE		Subtotal for	Subtotal for Vendor 432 :		\$854.28
*UEL 2/2/23 00101280100	30100	GASOLINE	2/9/2023	2/9/2023 AC FUEI	70830	20	£177 27
					Subtotal for Vendor 649 :		\$147.37
Vendor: 675	SHELBYVILLE VET CLINIC	VET CLINIC					
DART GUN SUPP 00101253400	3400	DART GUN SUPPLIES	2/9/2023	2/9/2023 DART GUN SUPP	79842	20	\$80.00

7
garage and a second
U
mjerj.
Paid
ايشخ و ساده
\mathbf{Q}_{-}
Immount
nvoices
<
Õ
Reference as
Q
Ces
Ø
7
y Department (A
P
epa
യ
and a
3
\supseteq
9
lumbr.
U
-
(APLT50)
Ci
0
-

Beginning Date: 2/9/2023

Ending Date: 2/9/2023

Shelby County

Page 2 of 29				2:36:16 PM	2/9/2023 12:36:16 PM	Operator: jessica
осмения принципальный принципа	New York Control of the Control of t					
\$41.91		Subtotal for Department BOARD OF REVIEW			034 CEIS	Department:
\$4.17		Subtotal for Vendor 653				and the second s
\$4.17	Nc	2/9/2023 BOR POST REIM /9852	2/9/2023 2/9	HOSTAGE.	00:10:1770:100	BOR POST REIM (
\$37.74		Subtotal for Vendor 513 :		SHELBY COUNTY CLERK & RECORDER	SHELBY CC	Vendor: 653
\$37.74	No	2/9/2023 MANAGED SERVICES 79849	2/9/2023 2/9	OFFICE SUPPLIES	00101770000	11591 BOR
				MYTEC SOLUTIONS INC	MYTEC SOI	Vendor: 513
\$19,370.76		Subtotal for Department ASSIST COURT :		F REVIEW	017 BOARD OF REVIEW	Department:
\$19,370.76		Subtotal for Vendor 1575 :				The Control of the Co
\$19,370.76	No	2/9/2023 XRAY MACHINE 79792	2/9/2023 2/9	COURTHOUSE SECURITY	01704550650	XRAY MACHINE 2 01704550650
				1R, LLC	AUTOCLEAR, LLC	Vendor: 1575
\$400.00		Subtotal for Department ANIMAL CONTROL FEE :	(O	OURT	045 ASSIST COURT	Department:
\$200.00		Subtotal for Vendor 559 :	rando de la compressión de la compressión de la compressión de la compressión de compressión de compressión de			
\$200.00	No	2/9/2023 PET POP /9/96	2/9/2023 2/	PET POPULATION EXPENSE	05504453850	PET POP 2/7/23
\$200.00		Subtotal for Vendor ASSUMPTION VET:		PANA ANIMAL HOSPITAL	PANA ANII	Vendor: 559
\$200.00	No	2/9/2023 PET POP 79791	2/9/2023 2/	PET POPULATION EXPENSE	05504453850	PEP POP 1/31/23
				ASSUMPTION VET CLINIC	ASSUMPTION V ASSUMPT	Vendor: ASSUMF
\$1,765.98		Subtotal for Department ANIMAL CONTROL :		ANIMAL CONTROL FEE	044 ANIMAL (Department:
\$80.00		Subtotal for Vendor 675 :				
Invoice Amt	Wire	Paid Date Invoice Description Check V	Inv Date Pai	Ledger Desc.	Ledger No.	Invoice

Report ID: (APLT50)

Page 2 of 29

Subtotal for Vend Subtotal for Vend Subtotal for Vend Subtotal for Vend ubtotal for Vend Subtotal for Vend subtotal for Vend Subtotal for Vendo	2/9/2023 WO-259370-1					September 1
Subtotal for Vendor 98: for Department CFFS · \$ 79763 No Subtotal for Vendor 139: 79873 No Subtotal for Vendor 176: 3 79875 No ubtotal for Vendor 1280: 79849 No Subtotal for Vendor 513: 79861 No 79878 No						
Subtotal for Vendor 98: for Department CFFS · \$ 79763 No Subtotal for Vendor 139: 79873 No Subtotal for Vendor 176: 3 79875 No Subtotal for Vendor 1280: 0 50 Subtotal for Vendor 1280: 3 79875 No 0 Subtotal for Vendor 513: 79861 No 79861 No	2/9/2023 WO-259370-1	2/9/2023	POSTAGE	00100370100	1/27/23 CIR CLK P 00100370100	1/27/
Subtotal for Vendor 98 : for Department CFFS · \$ for Department CFFS · \$ 79763 No Subtotal for Vendor 139 : Subtotal for Vendor 142 : Subtotal for Vendor 176 : 3 79875 No ubtotal for Vendor 1280 : 79849 No Subtotal for Vendor 513 :	2/9/2023 WO-259370-1		+ PC)WER	PURCHASE POWER	or: 590	Vendor:
Subtotal for Vendor 98: for Department CFFS · \$ for Department CFFS · \$ 79763 No Subtotal for Vendor 139: Subtotal for Vendor 176: 3 79875 No Subtotal for Vendor 1280: ubtotal for Vendor 513:		2/9/2023	OFFICE SUPPLIES	00100370000	WO-259370-1	₽¢
Subtotal for Vendor 98: for Department CFFS · \$ for Department CFFS · \$ 79763 No Subtotal for Vendor 139: Subtotal for Vendor 176: Subtotal for Vendor 176: 3 79875 No 29875 No ubtotal for Vendor 1280:			OFFICE ESSENTIALS	OFFICE EX	or: 1364	Vendor:
Subtotal for Vendor 98: al for Department CFFS: CLK 79763 No Subtotal for Vendor 139: 79873 No Subtotal for Vendor 176: Subtotal for Vendor 176: Subtotal for Vendor 1280:	2/9/2023 MANAGED SERVICES	2/9/2023	OFFICE SUPPLIES	00100370000	11591 CIR CLK	1159
Subtotal for Vendor 98: al for Department CFFS: CLK 79763 Subtotal for Vendor 139: 79873 No Subtotal for Vendor 142: 79874 No Subtotal for Vendor 176: No Subtotal for Vendor 176: No			MYTEC SOLUTIONS INC	MYTEC SO	or: 513	Vendor:
Subtotal for Vendor 96: Subtotal for Vendor 139: Subtotal for Vendor 139: 79873 No Subtotal for Vendor 142: 79874 No Subtotal for Vendor 176:		2/9/2023	CONTINGENCY	00100399000	KK MILES 2/3/23	<u> </u>
Subtotal for Vendor 96: T Department CFFS: 79763 No ubtotal for Vendor 139: 79873 No ubtotal for Vendor 142:	2/9/2023 . II IRORS MEAI 1/13/23	2/9/2023	STON DIETING JURORS	KARI KINGSTON 00100356300	1280 S MEAL 1/	Vendor:
Subtotal for Vendor 96: T Department CFFS: 79763 No ubtotal for Vendor 139: 79873 No ubtotal for Vendor 142:	2/9/2023 COPIER	2/9/2023	EQUIPMENT RENTAL	00100382100	/8844906	/88/
Subtotal for Vendor 96: T Department CFFS: 79763 No ubtotal for Vendor 139: 79873 No		111	DE LAGE LANDEN FINANCIAL SERVICE	DE LAGE	or: 176	Vendor:
Subtotal for Vendor 90 : T Department CFFS · \$ 79763 No ubtotal for Vendor 139 :	2/9/2023 12454	2/9/2023	OFFICE SUPPLIES	00100370000	.4	12454
Subtotal for Vendor 96 : r Department CFFS · \$ 79763 No			СОРҮ	CORNER COPY	or: 142	Vendor:
Subtotal for Vendor 96 :	2/9/2023 774-4212/4109 CIR CLK	2/9/2023	TELEPHONE	00100378100	003CIRCLK2/9/23	003
Subtotal for Vendor 96 :			CONSOLIDATED COMMUNICATIONS	CONSOLI	or: 139	Vendor:
Subtotal for Vendor 96:	Subto		CLERK	003 CIRCUIT CLERK	Dopartment:	Depa
CAL				White for any other property and the second		
79794 NO	2/9/2023 TRANS GRANT FUNDS	2/9/2023	CEFS EXPENSE	02303459000	TRANS GRANT F	TR∕
				CEFS	л: 96	
ption Check Wire Invoice Amt	Paid Date Invoice Description	Inv Date	Ledger Desc.	Ledger No.	ice	Invoice
oza Snelby County	Ending Date: 2/9/2023)23	Beginning Date: 2/9/2023			
			Paid Invoices by Department (APL T50)	ices by Depai	Paid Invo	₽

Page 3 of 29

268B

Shelby County	The aid involces by Department (APL 150)

Reginning Date: 2/9/2023 Ending Date: 2/9/2023

		regiming pale. 4/8/2023)23	Ending Date: 2/9/2023			
Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Check	Wire	Invoice Amt
Control of the second s				Orbitatal for Dana-turnet			
artment:	015 CIRCUIT JUDGE	UDGE		Committee to the partition of COLL CLERK!	CIRCUIT CLERK	•	\$1,639.38
Vendor: 139	CONSOLIDA	CONSOLIDATED COMMUNICATIONS					
015CIRJUD2/9/23	3 00101578100	TELEPHONE	2/9/2023	2/9/2023 774-3622 CIR JUDGE	79763	No	\$152.38
Vendor: 707	STATE TREASURER	ASURER		Subi	Subtotal for Vendor 139	••	\$152.38
SHFI BY CO 1/30/ 00101568300	/ 00101568300	REIMBURSEMENT- STATE TREASURER	2/9/2023	2/9/2023 REIMBURSEMENT	79843	No	\$806.79
				Subt	Subtotal for Vendor 707 :		\$806.79
Department:	005 CORONER			Subtotal for Department CIRCUIT JUDGE :	RCUIT JUDGE :		\$959.17
Vendor: 35	AT&T MOBILITY	TTY.					
2/1/23 CELL CORONER CELL	00100578100 00100578100	TELEPHONE TELEPHONE	2/9/2023 2/9/2023	2/9/2023 CELL 2/9/2023 CORONER CELL	79805 79805	N N	\$67.66 \$83.46
Vendor: 1172	BRAD PHEGLEY	LEY		Sub	Subtotal for Vendor 35 :		\$151.12
2/1/23 MILEAGE OFF SUPP REIM 1	00100576100 1 00100570000	MILEAGE OFFICE SUPPLIES	2/9/2023 2/9/2023	2/9/2023 MILEAGE 2/9/2023 OFF SUPP REIM	79808 79808	No No	\$102.18 \$83.64
Vendor: 139	CONSOLIDA	CONSOLIDATED COMMUNICATIONS		Subtot	Subtotal for Vendor 1172 :		\$185 82
005CORNR2/9/23	00100578100	TELEPHONE	2/9/2023	2/9/2023 459-2800 CORONER FAX	79763	No	\$71.83
Vendor: 480	MCLEAN CO	MCLEAN CO. CORONER'S OFFICE		Subto	Subtotal for Vendor 139 :		\$71.83
N 22 661 N-22-661 2/1/23	00100567300 00100557300	AUTOPSY EXPENSE	2/9/2023 2/9/2023	2/9/2023 MORGUE FEES 2/9/2023 N-22-661	/9828 79828	No No	\$235.00 \$20.00
Vendor: 1078	NMS LABS				Subtotal for Vendor 480		\$255.00
1 196786	00:10066/300	AUTOPSY EXPENSE	2/9/2023	2/9/2023 1196786	79836	No	\$430.00
Operator: Jessica Report ID: (APLT50)	2/9/2023 12:36:16 PM	36:16 PM			- managani m		Page 4 of 29

AP Paid Invo	pices by Depar	AP Paid Invoices by Department (APLT50) Beginning Date: 2/9/2023	023	Ending Date: 2/9/2023		Shel	Shelby County
Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Check	Wire	Invoice Amt
				Subtotal fo	Subtotal for Vendor 1078 .		\$430.00
Department:	002 COUNTY CLERK	CLERK		Subtotal for Department CORONER :	CORONER:		\$1,093.77
Vendor: 139	CONSOLI	CONSOLIDATED COMMUNICATIONS	THE CONTRACTOR OF THE PERSON NAMED IN THE PERS				
002COCLK2/9/23	00100278100	TELEPHONE	2/9/2023	2/9/2023 774-4421 CO CLERK	79763	No	\$316.42
Vendor: 1465	MIDWEST	MIDWEST MAILING & SHIPPING SYSTEMS INC	EMS INC	Subtotal f	Subtotal for Vendor 139 :		\$316.42
P108583	00100274200	MAINTENANCE CONTRACTS	2/9/2023	2/9/2023 P108583	79876	No	\$726.00
Vendor: 1364	OFFICE E	OFFICE ESSENTIALS		Subtotal fo	Subtotal for Vendor 1465:		\$726.00
WO-258342-1, WO 00100270000	00100270000	OFFICE SUPPLIES	2/9/2023	2/9/2023 WO-258342-1, WO-263536-1	79851	No.	\$28.23
WO-258342-1, WO 00100260400	00100260400	CONSOLIDATED ELECTION	2/9/2023	2/9/2023 WO-258342-1, WO-263536-1	79851	No	\$371.82
Vendor: 1473	QUADIEN:	QUADIENT FINANCE USA, INC.		Subtotal fo	Subtotal for Vendor 1364 :		\$400.05
POST REFILL CC	00100270100	POSTAGE	2/9/2023	2/9/2023 CCR POST REFILL	79879	No	\$1,500.00
				Subtotal fo	Subtotal for Vendor 1473:	And a second sec	\$1,500.00
Department:	024 COUNTY HEALTH	НЕАLТН		Subtotal for Department COUNTY CLERK .	NTY CLERK .		\$2,942.47
Vendor: 5	ACE HARDWARE)WARE					
024ACEH2/9/23	00202474400	BUILDING MAINT & REPAIRS	2/9/2023	2/9/2023 CUST# 1563	79775	No	\$464.61
or: 23	AMEREN ILLINOIS	LLINOIS		Subtota	Subtotal for Vendor 5:	T Works	\$464.61
0Z4AMER2/9/23	002024/8410	UILLITES	2/9/2023	2/9/2023 HEALTH DEPT GAS BILL	79762	N o	\$324 25
Vondor: 1418	ASIIION L	asiiion dallinger		Subtotal	Subtotal for Vendor 23 :	THE PROPERTY AND LABOUR.	\$324 25
Operator: jessica	2/9/2023 ·	2/9/2023 12:36:16 PM					Page 5 of 29

2680

			720	Ending Date: 2/9/2023			
Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Chack	William	Invoice Amt
ാള്ASHB2/9/23 (00202476100	MILEAGE	2/9/2023		27707 21007	WIFE	myore Am
			į	וווורנייסר	9//6/	No	\$20.00
Vendor: 112	CHRISTINA HEWING	HEWING		Subtotal for	Subtotal for Vendor 1418 :		\$20.00
	002024/6100	MILEAGE	2/9/2023	2/9/2023 PHONE/MILEAGE/MEAL	79777	N D	\$432 30
024CHWING2/9/23 002024/61100 024CHWING2/9/23 00202463110	00202463110	MIL FAGE ENVIROMENTAL HFALTH SUPPLIES	2/9/2023 2/9/2023	2/9/2023 PHONE/MILEAGE/MEAL 2/9/2023 PHONE/MILEAGE/MEAL	79777 79777	Z Z ;	\$8.31
Vendor: 139	CONSOLIDA	CONSOLIDATED COMMUNICATIONS	distance of the state of the st	Subtotal fo	Subtotal for Vendor 112 :		\$450.61
O24HTHFEB2/9/23 00202478100	00202478100	TELEPHONE	2/9/2023	2/9/2023 774-9555 HEALTH DEPT	79763	N	\$240.74
Vendor: 1616	ENGIE RESOURCES LLC	URCES LLC		Subtotal for	Subtotal for Vendor 139 :		\$249.74
O24ENGI2/9/23 0	00202478410	UTILITIES	2/9/2023	2/9/2023 ACCT# 0000080607	79778	No	\$300.87
Vendor: 296	HERALD & R	& REVIEW		- 1	Subtotal for Vendor 1616 :		\$309.87
024H&R2/9/23 0	00202472000	PUBLICATIONS	2/9/2023	2/9/2023 ACCT# 111-00012407	79779	No	\$130.00
Vendor: 377	JEFFREY HOUSKA	USKA		Subtotal for	Subtotal for Vendor 296 :		\$130.00
O24JFHOU2/9/23 0	00202476100	MILEAGE	2/9/2023	2/9/2023 MILEAGE/MEAL	79780	No	\$399.46
Vendor: 464	MARK DUCKETT	377		Subtotal for	Subtotal for Vendor 377:		\$399.45
024MRKDUCK2/9/ 00202474400	0202474400	BUILDING MAINT & REPAIRS	2/9/2023	2/9/2023 JANITOR SERV/SUPPLIES	79781	No	\$550.00
024MRKDUCK2/9/ 00202470000	0202470000	OFFICE SUPPLIES	2/9/2023	2/9/2023 JANITOR SERV/SUPPLIES	/9/81	N _o	\$150.00
Vandor: NEWEGG	NEWEGG BUSINESS	SINESS		Subtotal for	Subtotal for Vendor 404:		\$/00.00
NEWBUS2/9/2 00	00202470300	COMPUTER	2/9/2023	2/9/2023 INV# 130430/0/9	79782	No	\$226.00
				Subtotal for Vendor NEWEGG:	or NEWEGG :		\$226.00

	Ending Date: 2/9/2023	Beginning Date: 2/9/2023
Shelby County		AP Paid invoices by Department (APLT50)

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Chock	Wino	Invoice Amt
br: 1488	QUADIENT INC	NC					
024QUD2/9/23	00202474100	MAINTENANCE & REPAIRS	2/9/2023	2/9/2023 INV# 59881600	79783	No	\$63.00
Vendor: 591	QUILL CORPORATION	ORATION		·	Subtotal for Vendor 1498 :	••	\$63.00
024QUCORP2/9/2	00202470000	OFFICE SUPPLIES	2/9/2023	2/9/2023 SUPPLIES	79784	No	\$460.27
Vendor: 1681	ROBBI FLESHNER	HNER		!	Subtotal for Vondor 591:	••	\$460.27
024RBIFL2/9/23	00202476100	MILEAGE	2/9/2023	2/9/2023 MILEAGE	79785	No	\$10.65
Vendor: 662	SHELBY COU	SHELBY COUNTY TREASURER		Ø	Subtotal for Vendor 1681 :	••	\$19.65
024INS2/9/23	00202451100	GROUP INSURANCE	2/9/2023	2/9/2023 FEB 2023 INSURANCE	79786	No No	\$8,001.75
Vendor: 676	SHELBYVILL	SHELBYVILLE WATER DEPARTMENT			Subtotal for Vendor 662 :		\$8,001.75
024WATDEP2/9/2	00202478410	UTILITIES	2/9/2023	2/9/2023 WATER BILL HEALTH DEPT	DEPT 79765	No	\$46.57
Vendor: 711	STEPHEN MELEGA	:LEGA			Subtotal for Vendor 676 :	•	\$46.57
024STVMEL2/9/23	00202476100	MILEAGE	2/9/2023	2/9/2023 MILEAGE/MEAL/REIMBURSE	BURSE 79787	No	\$234.63
024STVMEL2/9/23 00202476100	00202476100	SUPPLIES MILEAGE	2/9/2023 2/9/2023	2/9/2023 MILEAGE/MEAL/REIMBURSE 2/9/2023 MILEAGE/MEAL/REIMBURSE	BURSE /9/8/	No.	\$74 69 \$17 03
Vendor: 1808	STERICYCLE INC	INC			Subtotal for Vendor 711 :		\$326.35
024STERI2/9/23	00202463400	TB TESTING	2/9/2023	2/9/2023 CUST# 4059/05	79/88	N _o	\$77.25
or: 731	TERMINIX PR	TERMINIX PROCESSING CENTER		Sı	Subtotal for Vendor 1808 :		\$77.25
0241RMNIX2/9/23 00202474400	00202474400	BUILDING MAINT &	2/9/2023	2/9/2023 ACCTR# 2845143	79789	No	\$45.00

Invoice	
1753 W.B. MASON CO	Ending Date: 2/9/2023
1753 W.B. MASON CO	Paid Date Invoice Description Gheck Wire Invoice Amt
### ### ##############################	Subtotal for Vendur 731.
### ### ##############################	2/8/2023 CUS1# (3032450 % \$46.61
### BARKER EQUIPMENT ### BARKER EQUIPMENT ###################################	Subtotal for Vendor 1753: \$46.61
5 ACE HARDWARE 21 ALTORFER INC 7INCZ/9/23 01200864100 MAINT MATERIALS 2/9/2023 1INCZ/9/23 01200874150 EQUIPMENT 2/9/2023 YAMZ/9/23 01200878500 HICHWAY BUILDING 2/9/2023 YAMZ/9/23 01200874150 EQUIPMENT 2/9/2023 KERZ/9/23 01200874150 EQUIPMENT 2/9/2023 KAPZ/9/23 01200874150 EQUIPMENT 2/9/2023 MAINI ENANCE EQUIPMENT 2/9/2023 KAI9/23 01200874150 EQUIPMENT 2/9/2023 BARUSH CREEK QUARRY AMATERIALS 2/9/2023 RAUJARRY AMATERIALS 2/9/2023	Subtotal for Department COUNTY HEALTH: \$12,360.98
21 ALTORFER INC 1NC2/9/23 01200874150 EQUIPMENT 23 AMEREN ILLINOIS YAM2/9/23 01200874150 EQUIPMENT 24 AMEREN ILLINOIS WAINTENANCE 1544 BARKER EQUIPMENT REPAIR 53 BIRKEY'S KZ19/23 01200874150 EQUIPMENT MAINTENANCE 53 BIRKEY'S K219/23 01200874150 EQUIPMENT 83 BRUSH CREEK QUARRY MATERIALS 279/2023 280/2023 270/2023	
21 ALTORFER INC TINC2/9/23 01200874150 EQUIPMENT 2/9/2023 23 AMEREN ILLINOIS HIGHWAY BUILDING 2/9/2023 YAM2/9/23 01200878500 HIGHWAY BUILDING 2/9/2023 YAM2/9/23 01200874150 EQUIPMENT 2/9/2023 KZI9/23 01200874150 EQUIPMENT 2/9/2023 MAINTENANCE MAINTENANCE 2/9/2023 83 BRUSH CREEK QUARRY 2/0/2023 RRUSH CREEK QUARRY 2/0/2023	2/9/2023 CUSTOMER #1573 79729 No \$95.65 PARTS/SUPPLIES
10 C2/9/23 01200874150 EQUIPMENT 2/9/2023 23 AMEREN ILLINOIS HIGHWAY BUILDING 2/9/2023 24 BARKER EQUIPMENT REPAIR 2/9/2023 25 BIRKEY'S EQUIPMENT 2/9/2023 26 BIRKEY'S EQUIPMENT 2/9/2023 27 AMAINTENANCE EMUSH CREEK QUARRY 2/9/2023 27 AMAINTENANCE 2/9/2023 2/9/2023 27 AMAINTENANCE 2/9/2023 2/9/2023 27 AMAINTENANCE 2/9/2023 2/9/2023 2/9/2023 27 AMAINTENANCE 2/9/2023 2/9/20	Subtotal for Vendor 5: \$95.65
23 AMEREN ILLINOIS YAM2/9/23 01200878500 HIGHWAY BUILDING 2/9/2023 1544 BARKER EQUIPMENT REPAIR 2/9/2023 KER2/9/23 01200874150 EQUIPMENT 2/9/2023 63 BIRKEY'S EQUIPMENT 2/9/2023 83 BRUSH CREEK QUARRY 2/9/2023 RQU2/9/2 01100866200 MATERIALS 2/0/2023	2/9/2023 CUST# 402100 PARTS/REPAIRS 79730 No \$2,148.13
YAM2/9/23 01200878500 HIGHWAY BUILDING 2/9/2023 1544 BARKER EQUIPMENT REPAIR 2/9/2023 2KER2/9/23 01200874150 EQUIPMENT EQUIPMENT 2/9/2023 63 BIRKEY'S EQUIPMENT MAINTENANCE 2/9/2023 83 BRUSH CREEK QUARRY MATERIALS 2/9/2023 RQU2/9/2 01100866200 MATERIALS 2/0/2023	Subtotal for Vendor 21 : \$2,148.13
1544 BARKER EQUIPMENT REPAIR 2/9/2023 KER2/9/23 01200874150 EQUIPMENT 53 BIRKEY'S K2/9/23 01200874150 EQUIPMENT 83 BRUSH CREEK QUARRY RQU2/9/2 01100866200 MATERIALS 2/9/2023	2/9/2023 HIGHWAY AMEREN BILL 79762 No \$660.46
RER2/9/23 01200874150 EQUIPMENT 2/9/2023 63 BIRKEY'S EQUIPMENT 2/9/2023 K2/9/23 01200874150 EQUIPMENT 2/9/2023 83 BRUSH CREEK QUARRY AATERIALS 2/9/2023 RQU2/9/2 01100866200 MATERIALS 2/0/2023	Subtotal for Vendor 23 : \$660.46
63 BIRKEY'S K2/9/23 01200874150 EQUIPMENT 2/9/2023 MAINTENANCE MAINTENANCE 2/9/2023 83 BRUSH CREEK QUARRY MATERIALS 2/0/2023	2/9/2023 INV# C3101647,W3102981 79731 No \$846.00 PARTS/REPAIRS
01200874150 EQUIPMENT 2/9/2023 MAINTENANCE BRUSH CREEK QUARRY MATERIALS 2/0/2023	Subtotal for Vendor 1544: \$846.00
USH CREEK QUARRY MATERIALS	2/9/2023 INV# P49609 PARTS 79732 No \$109 02
MATERIAI S 2/0/2023	Subtotal for Vendor 53: \$109.02
A 450 A 45	2/9/2023 INV# 40898 RIP-RAP /9/33 No \$414.99
	Subtotal for Vendor 83: \$414.99

AP Paid invoices by Department (APLT50)	
---	--

Beginning Date: 2/9/2023

Ending Date: 2/9/2023

Shelby County

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Check	Wire	Invoice Amt
່ນຕ: 87	C&II GRAVEL COMPANY	L COMPANY					
008CHGRAV2/9/2	01100866200	MATERIALS	2/9/2023	2/9/2023 INV# 31447,31477,31499 SAND	79734	N _o	\$3,189.67
Vendor: 811	CINTAS CORPORATION	PORATION		Subtotal fo	Subtotal for Vendor 87:		\$3,189.67
008CINCO2/9/23	01200874320	HIGHWAY BUILDING MAINT/REPAIRS	2/9/2023	2/9/2023 INV# 5140159298 FIRST AID SUPPLIES	79735	No	\$97.62
Vendor: 139	CONSOLIDA:	CONSOLIDATED COMMUNICATIONS		Subtotal for	Subtotal for Vendor 811 :	A Control of the Cont	\$97 62
008HWYPH2/9/23	01200878100	TELEPHONE	2/9/2023	2/9/2023 774-2721 HWY DEPARTMENT	79763	No	\$901.85
Vendor: 817	CONTECH EN	CONTECH ENGINEERED SOLUTIONS, LLC	C	Subtotal for	Subtotal for Vendor 139 :		\$901.85
008CONT2/9/23	01100866200	MATERIALS	2/9/2023	2/9/2023 CUST# 2052700385107	79736	No	\$5,108.40
Vendor: 1062	CORPORATE	CORPORATE BILLING LLC		Subtotal for	Subtotal for Vendor 817:		\$5,108.40
008CORPBIL2/9/2	01200874150	EQUIPMENT MAINTENANCE	2/9/2023	2/9/2023 INV# 21241	79737	No	\$338.66
Vendor: 1872	DAGEN'S PAI	DAGEN'S PANA AUTO SERVICE		Subtotal for V	Subtotal for Vendor 1062 :		\$338.66
008DAGENAS2/9/	01200874150	EQUIPMENT MAIN I HNANCE	2/9/2023	2/9/2023 INV# 12345, 12359	79738	No	\$155.00
Vendor: 217	EFFINGHAM EQUITY	EQUITY		Subtotal for Vendor 1872 :	/endor 1872 :		\$155.00
008EFFEQU2/9/23 01200880000	01200880000	VEHICLE OPERATION EXPENSE	2/9/2023	2/9/2023 ACCT# 46121 DIESEL FUEL	79739	No	\$5,583.81
dor: FULL TH	FULL THROTTLE FULL THROT	FULL THROTTLE SMALL ENGINE REPAIR LLC	RLLC	Subtotal for	Subtotal for Vendor 217:		\$5,583.81
008F1SERLLC2/9/ 012008/4150	012008/4150	EQUIPMEN I MAINTENANCE	2/9/2023	2/9/2023 INV# 4600 MOWER PARTS	79740	N 0	\$46.95

268H

Wire
No
Nο
N o
P
N _o
No
No
1 N W WOODS
N o
Subtotal for Vendor FULL THROTTLE: NCF Subtotal for Vendor 200: Subtotal for Vendor 1665: Subtotal for Vendor 1830: Subtotal for Vendor 1830: Subtotal for Vendor 1830: Subtotal for Vendor 1830: Subtotal for Vendor 1871: Subtotal for Vendor 1871: Subtotal for Vendor 1873: Subtotal for Vendor 1873: Subtotal for Vendor 1873: Subtotal for Vendor 1873: Subtotal for Vendor 1873:

	Ending Date: 2/9/2023	beginning bate: 2/9/2023
Choise County		
Shelby County		Ar raid invoices by Department (APL 150)

Vendor:	NAN	Vendor:	0080RAPS2/9/23	Vendor:	008NOKG	Vendor:	008NEWMN2/9/23	Vendor:	008MDUCK2/9/23	Vendor:	008KFORD2/9/23	Vendor:	008JS12/9/23	0083JS2/9/23	JS2/9/23	Invoice
649	NANW52/9/2	561	S2/9/23	550	12/1/2023	538	/IN2/9/23	532	CK2/9/23	464	ND2/9/23	418	9/23	9/23	/9/23	
SHELBY CO	01200872110	PANA NEWS GROUP	01200874150	O'REILLY AUTO PARTS	008NOKQ2/1/2023 01400874250	NOKOMIS QUARRY	01200866100	NEWMAN T	01200866100	MARK DUCKETT	01200874150	KUHLE FORD INC	01200870100	01200854200	01200884300	Ledger No.
SHELBY CO SHERIFF'S OFFICE	PRINTING	GROUP	EQUIPMENT MAINTENANCE	UTO PARTS	MAINTENANCE MATERIALS	UARRY	MAINT MATERIALS	NEWMAN TRAFFIC SIGNS	MAINT MATERIALS	KETT	EQUIPMENT MAINTENANCE	RDING	POSTAGE	PURCHASE OFFICE MACHINES	MELTINGS	Ledger Desc.
	2/9/2023		2/9/2023		2/9/2023		2/9/2023		2/9/2023		2/9/2023		2/9/2023	2/9/2023	2/9/2023	Inv Date
Subtotal for Vendor 561	2/9/2023 INV# 239688 AD	Subtotal for Vendor 550 :	2/9/2023 ACCT# 1120234 PARTS/SUPPLIES	Subtotal for Vendor 538	2/9/2023 193.13 TONS CA6, 73.37 TONS CM14, RR3	Subtotal for Vendor 532 :	2/9/2023 CUSTOMER# SHE-03-011	Subtotal for Vendor 464 :	2/9/2023 INV# 34589 MONTHLY CLEANING SERVICE	Subtotal for Vendor 418:	2/9/2023 INV# 80594	Subtotal for Vendor JESSICA STIGERS:	2/9/2023 REIMBURSEMENT FOR POSTAGE	2/9/2023 REIBURSEMENT FOR OFFICE	2/9/2023 REIMBURSEMENT FOR MEFTING	Paid Date Invoice Description (
ndor 561 ·	79754	ndor 550 :	79753	ndor 538 ·	79752	ndor 532 :	79751	ndor 464 :	79750	ndor 418 :	79749	STIGERS	79748	79748	79748	Check
	No		No		No		No	-	No	- •	Z _c	••	No	N C	Nο	Wire
\$528.00	\$528.00	\$327.96	\$327.96	\$3,805.88	\$3,805.88	\$715.36	\$715.36	\$100.00	\$100.00	\$213.00	\$213.00	\$297.18	\$41.40	\$215.42	\$40.36	Invoice Amt

268 J

		Beginning Date: 2/9/2023)23	Ending Date: 2/9/2023			
Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Check	Wire	Invoice Amt
008\$HCO\$H2/9/23 01200880000	01200880000	VEHICLE OPERATION EXPENSE	2/9/2023	2/9/2023 GASOLINE REIMBURSEMENT	/9/55	No	\$1,000.63
Vendor: 664	SHELBY E	SHELBY ELECTRIC COOP	Top or a second	Subtotal for Vendor 649 :	Vendor 649		\$1,000.63
O08SHELE2/9/23	01200878500	HIGHWAY BUILDING UTILITIES	2/9/2023	2/9/2023 METER# 33424751,33673932	79756	No	\$797.43
Vendor: 683	SLOAN IMI	SLOAN IMPLEMENT COMPANY		Subtotal for Vendor 664 :	Vendor 664 :	•	\$797.43
008SLNIM2/9/23	01200866100	MAINT MATERIALS	2/9/2023	2/9/2023 INV# 2992314,3004660,3001589	79757	N _o	\$2,037.61
Vendor: TOM DAY		TOM DAY BUSINESS MACHINES		Subtotal for Vendor 683 :	Vendor 683 :		\$2,037.61
008TDBUSM2/9/2	01200870000	OFFICE SUPPLIES	2/9/2023	2/9/2023 INV# 77709 CONTRACT CHARGE	79758	N _o	\$21.30
Vendor: 759	TWP CONSTRUCTION	TRUCTION		Subtotal for Vendor TOM DAY :	r TOM DAY :		\$21.30
008TWPCONSRC	01100866200	MATERIALS	2/9/2023	2/9/2023 18-20122-00-BR ENG	79759	No	\$44.00
Vendor: 775	VERIZON WIRELESS	VIRELESS		Subtotal for Vendor 759 :	Vendor 759 :		\$44.00
008VERW2/9/23	01200878100	TELEPHONE	2/9/2023	2/9/2023 SERVICE BILL FOR TABLET	79760	No	\$135.44
Vendor: 1255	WM CORPC	WM CORPORATE SERVICES INC		Subtotal for Vendor 775	/endor 775 -		\$135.44
008WMCSRV2/9/2	01200866100	MAINT MATERIALS	2/9/2023	2/9/2023 DISPOSAL SERVICE	79761	No	\$85.04
				Subtotal for Vendor 1255 :	endor 1255 :		\$85.04
Department:	004 COUNTY	COUNTY TREASURER		Subtotal for Department COUNTY HIGHWAY :	IGHWAY :		\$43,744.81
dor: 139	CONSOI ID	CONSOLIDATED COMMUNICATIONS					
4TREAS2/9/23	00100478100	TELEPHONE	2/9/2023	2/9/2023 7/4-3841 IREASURER	79763	No	\$158.78
				Subtotal for Vendor 139 :	/endor 130 :		\$168.78

•	Ending Date: 2/9/2023	Beginning Date: 2/9/2023
Shelby County		raid illyoices by Department (APL)
		へ D D コ :

			i	Eliania Date: 7/3/2020			
Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Check	Wire	Invoice Amt
br 613	MYTEC SO	MYTEC SOLUTIONS INC					
11591 TREAS	00100455100	COMPUTER TAX SERVICE	2/9/2023	2/9/2023 11591	79849	N _o	\$226.42
Vendor: 561	PANA NEWS GROUP	'S GROUP	- my seemal		Subtotal for Vendor 513:	And the state of t	\$226.42
239742	00100472100	PUBLICATIONS & NOTICES	2/9/2023	2/9/2023 239742	79877	No	\$100.80
Vendor: 653	SHELBY CO	SHELBY COUNTY CLERK & RECORDER	70		Subtotal for Vendor 561 :		\$100.80
11/22-1/23 POST	00100470100	POSTAGE	2/9/2023	2/9/2023 POSTAGE REIM	79852	No	\$183.30
Westernam to the second se					Subtotal for Vendor 653:		\$183.30
Department:	053 DRUG COURT	IIRT		Subtotal for Department COUNTY TREASURER :	DUNTY TREASURER :		\$669.30
Vendor: 784	WALMART						
DRUG CRT 1/2/23	05805365010	DRUG COURT EXPENSE	2/9/2023	2/9/2023 DRUG CRT	79798	No	\$200.00
					Subtotal for Vendor 784:		\$200.00
Department:	029 EXPENSE	EXPENSE NOT SEPARATELY BUDGET	3ET	Subtotal for Depart	ubtotal for Department DRUG COURT :		\$200.00
V⊕ndor: 3	AARON D CALVERI	ALVERI					Poblicia con property construction and a construction of the const
12-CF-3 1/20/23	00102956800	APPOINTED COUNSEL FEES	2/9/2023	2/9/2023 12-CF-3	79853	No	\$165.00
20JA21 1/17/23	00102956800	APPOINTED COUNSEL FEES	2/9/2023	2/9/2023 20JA21	79853	No	\$598.75
20JA6 1/10/23	00102956800	APPOINTED COUNSEL FEES	2/9/2023	2/9/2023 20JAG	79853	No	\$116.25
110 1/17/23	00102956800	APPOINTED COUNSEL FEES	2/9/2022	2/9/2023 21JA10	79853	N _o	\$273.00
21JA20 1/10/23	00102956800	APPOINTED	2/9/2023	2/9/2023 21JA20	79853	N _o	\$475.50
21JA32 I/10/23	00102956800	APPOINTED COUNSELFEES	2/9/2023	2/9/2023 21JA32	79853	Z c	\$114.00
Operator: jossica Report ID: (APLT50)	2/9/2023 12:36:17 PM	2:36:17 PM				_	Page 13 of 29

Invoice L	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Check	Wire	Invoice Amt
99CF76 1/17/23 (00102956800	ALADOINTED	2/9/2023	2/9/2023 22CF76	79853	Nο	\$828.75
_ЗН12 1/17/23 С	00102956800	APPOINTED COUNSEL FEES	2/9/2023	2/9/2023 22CF12	79853	N _o	\$661.31
22JA12 1/10/23 0	00102956800	APPOINTED COUNSEL FEES	2/9/2023	2/9/2023 22JA12	79853	N c	\$183.75
Vendor: 5	ACE HARDWARF	NARE		Sı	Subtotal for Vendor 3:	* CHARLES AND A STATE OF THE ST	\$3,416.31
1 558 1/4/23 0	00102974300	COURTHOUSE MAINT & REPAIRS	2/9/2023	2/9/2023 28/105	79848	No	\$36.95
Vendor 23	AMEREN ILLINOIS	LINOIS		Sı	Subtotal for Vendor 5		\$36.95
029CRTHSS2/9/23 00102978310	0102978310	COURTHOUSE FUEL & ELECTRIC	2/9/2023	2/9/2023 CRT HOUSE, SQUARE, STORAGE AMEREN BILL	DRAGE 79762	Z _o	\$4,321.54
Vendor: ANNETTE SIMS	ANNETTE	SIMS		Sub	Subtotal for Vendor 23:		\$4,321.54
MED INS REIM 0	00102951100	GROUP INSURANCE	2/9/2023	2/9/2023 MED INSURANCE REIM	79855	No	\$1,753.62
Vendor: 49	BEECHER (BEECHER CITY JOURNAL		Subtotal for Vend	Subtotal for Vendor ANNETTE SIMS:		\$1,753.62
1/30/23 SPEC MT 00	00102972000	PUBLICATIONS	2/9/2023	2/9/2023 1/30/23 SPEC MTG AD	79857	No	\$8.40
Vendor: 1335	BELLWETHER LLC	ER LLC		Sub	Subtotal for Vendor 49:		\$8.40
LATCF 00	00102999000	CONTINGENCY	2/9/2023	2/9/2023 LATCF	79858	No	\$5,000.00
Vendor: 91	CARDMEME	CARDMEMBER SERVICE		Subto	Subtotal for Vendor 1335 :		\$5,000.00
CH MAINT 1/23/23 00102974300)102974300	COURTHOUSE MAINT & REPAIRS	2/9/2023	2/9/2023 CH MAINT	79809	N _o	\$27.90
v	CONSOL DA	CONSOLIDATED COMMUNICATIONS		dns	Subtotal for Vendor 91 :		\$27 90
029FAX2/9/23 00	00187820100		2/0/2023	2/0/2023 77/ E201 CO EAV I NIE		-	0 LO 40

268 m

Beginning Date: 2/9/2023

Ending Date: 2/9/2023

Shelby County

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description			I A A A A
			. 8		CHECK	WIFC	ши воголи
Vendor: 1594				Control of the Contro	Subtotal for Vendor 139 :		\$59.40
JUVE DENT 1/30/2 00102962300	//2 00102962300	JUVENILE	2/9/2023	2/9/2023 JUV DENT	79814	No	\$5,357.14
	The state of the s		Wilderford Communication on the Parket Communication (1999)		T-PA-A-MONTAN		
Vendor: 264	CETZIAN				Subtotal for Vendor 1594:		\$5,357.14
	00.7	GE C LAVAN GERVICE					
2023 1/2 AG 1/30/2 00102974300	1/2 00102974300	COURTHOUSE MAINT & REPAIRS	2/9/2023	2/9/2023 1/2 SFRVICE AG	79818	No	\$180.50
		1	C. C		Subtotal for Vendor 264 :		\$180.50
. 01201	AME						
9260212 1/3/23	00102974300	COURTHOUSE MAINT & REPAIRS	2/9/2023	2/9/2023 9260212	79822	No	\$75.00
Vendor: 411	KING-LAR COMPANY	COMPANY			Subtotal for Vendor 324 :	mass.	\$75.00
134939	00102974300	COURTHOUSE MAINT & REPAIRS	2/9/2023	2/9/2023 134939	79824	No	\$990.00
Vendor: 415	KONE CHICAGO	:AGO			Subtotal for Vendor 411:		\$990.00
962442316	00102974300	COURTHOUSE MAINT & REPAIRS	2/9/2023	2/9/2023 962442316	79825	No	\$588.22
Vendor: 1327	MICHAEL R FRAZIER	FRAZIER			Subtotal for Vendor 415:	The state of the s	\$588.22
CONF PD 1/23	00102956800	APPOINTED COUNSEL FEES	2/9/2023	2/9/2023 1/23 CONF PD	79865	No	\$2,500.00
Vendor: 513	MYTEC SOI	MYTEC SOLUTIONS INC			Subtotal for Vendor 1327	E COMM	\$2,500.00
4	00102972150	WEBSITE OPERATING EXPENSE	2/9/2023	2/9/2023 11524	79849	No	\$198 00

268 N

Operator: jessica
Report ID: (APLT50)

		Beginning Date: 2/9/2023	23	Ending Date: 2/9/2023			
Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Check	Wire	Invoice Amt
**1592	0815782000	WEBSITE OPERATINO EXPENSE	2/9/2023	2/9/2023 EMAIL - SECURITY	/9849	No	\$320.00
Vendor: 1309	NICHOI S	PAPER & SUPPLY COMPANY			Subtotal for Vendor 513:		\$518.00
7295028 1/12/23	00102974300	COURTHOUSE MAINT & REPAIRS	2/9/2023	2/9/2023 7295028	79835	No	\$633.01
Vendor: 561	PANA NEWS GROUP	VS GROUP		Ø	Subtotal for Vendor 1309 :	NAME AND ADDRESS OF THE PARTY O	\$533.01
239655	00102972000	PUBLICATIONS	2/9/2023	2/9/2023 239655	79866	No.	\$70.00
Vendor: 1683	PERSONN	PERSONNEL CONCEPTS			Subtotal for Vendor 561 :		\$70.00
9352268737	00102970000	OFFICE SUPPLIES	2/9/2023	2/9/2023 9352268737	79867	No	\$728.57
Vendor: 653	SHELBY C	SHELBY COUNTY CLERK & RECORDER		Şı	Subtotal for Vendor 1683 :		\$728.57
CO BD 11/22-1/23	00102970000	OFFICE SUPPLIES	2/9/2023	2/9/2023 POSTAGE REIM	79852	No	\$324.21
Vendor: 676	SHELBYVII	SHELBYVILLE WATER DEPARTMENT		6	Subtotal for Vendor 653 :		\$324.21
029CNTYWAT2/9/	00102978330	COUNTY BUILDINGS WATER	2/9/2023	2/9/2023 CH,DET,HWY WATER BILLS	BILLS 79765	N _o	\$980.90
Vendor: TAYLOR LAW		TAYLOR LAW OFFICES, PC		·	Subtotal for Vendor 676 :	recommendation of the second	\$986.90
10122118	00102956800	APPOINTED COUNSEL FEES	2/9/2023	2/9/2023 10122118	79870	No	\$95.00
<u> </u>				Subtotal for	Subtotal for Vendor TAYLOR LAW:		\$95.00
artment:	038 GIS		ubtotal for D	ubtotal for Department EXPENSE NOT SEPARATELY BUDGET:	ARATELY BUDGET :	Mineral Constitution of the Constitution of th	\$27,570.67
Vendor: 82 &1379	BRUCE HA 05203868600	BRUCE HARRIS & ASSOCIATES INC 6IS EXPENSES	2/0/2023	2/9/2023 81379	79793	Nσ	\$650.00
Operator: jessica	2/9/2023 1	2/9/2023 12:36:17 PM					Dane 18 of 30

Shelby County

Page 17 of 29	P,				2/9/2023 12:36:17 PM		Operator: jessica Report ID: (API T50)
\$2,625.00		Subtotal for Vendor 279 :	Subtotal for				
\$2,405.00	No	79722	2/9/2023 INV# 2783 20 15136 00-DI?	2/9/2023	ILLINOIS	02900068040	
\$220.00	No	79722	2/9/2023 18-20122-00-BR CONST. ENGIN	2/9/2023	CONSTRUCTION PAYMENTS	02800066400	IAMRLS2/9/23 02800066400
\$2,365.54		Subtotal for Vendor 266 :	Subtotal for	LTD	HAMMOND & REID LAND SURVEYING LTD	HAMMOND	Vendor: 279
\$2,365.54	No	79767	2/9/2023 INV# 8253931431,8253931430	2/9/2023	VACCINE EXPENSE	02400063960	OUUGLAXOZ/9/23
\$59.67		Subtotal for Vendor 1481 :	Subtotal for	LS	GLAXOSMITHKLINE PHARMACEUTICALS	GLAXOSM	Vendor: 266
\$59.67	No	79766	2/9/2023 ACCT# 852650709	2/9/2023	MISCELLANEOUS	02400068000	000HTHDG2/9/23
\$274.67		Subtotal for Vendor 139 :	Subtotal fo		SENERAL	DOLLAR GENERAL	Vendor: 1481
\$81.18	No	79763	2/9/2023 774-5812 WIC	2/9/2023	TELEPHONE	02500078100	000WICZ/9/23
\$193.49	No	79763	2/9/2023 774-2355 COMPUTER SUPP	2/9/2023	COMPUTER SUPPLIES		000COMPSUP2/9/
Wildeline of the Control of the Cont	Water State of the				CONSOLIDATED COMMUNICATIONS		Vendor: 139
\$472.64		W LIBRARY :	Subtotal for Department LAW LIBRARY:		NON-DEPARTMENTAL	000 NON-DEF	Department:
\$472.64		Subtotal for Vendor 739:	Subtotal fo			arranda de de compandado de companda de secuenta de propulsa de companda de secuenta de secuenta de secuenta d	
\$472.64	No	79797	2/9/2023 PUBLICATIONS	2/9/2023	PUBLICATIONS	8 01803572000	847761271 847848 01803572000
		Mentingen er ein ein geben der ein ein geben der ein er geben der er ein der eine der eine der eine der eine d			THOMSON REUTERS-WEST	THOMSON	Vendor: 739
\$914.15		artment GIS .	Subtotal for Department GIS.		RARY	035 LAW LIBRARY	Department:
\$264.15		Subtotal for Vendor 513:	Subtotal for				
\$284.15	No	79849	2/9/2023 MANAGED SERVICES	2/9/2023	GIS EXPENSES	05203868600	11591 SOA
\$650.00		Subtotal for Vendor 82 .	Subtotal		MYTEC SOLUTIONS INC	MYTEC S	Vendor: 513
Invoice Amt	Wire	Check	Paid Date Invoice Description	Inv Date	Ledger Desc.	Ledger No.	IIIVOICE
			Ending Date: 2/9/2023	2023	Beginning Date: 2/9/2023		

Shelby Department (APLT50) Ending Date: 29/2023 Ending Date: 29/2023 Shelby Beginning Date: 29/2023 Shelpy Date: 29/2023 Shelpy Date: 29/2023 Shelpy Date: 29/2023 Shelpy PT TWP Check Wire Invalidation Vendor 252: 10/2023 Shelpy PT TWP PT TWP 79788 No Shelpy PT TWP CM-16 ROCK 79724 No 9 02900068900 DUE TO TOWNSHIPS 2/9/2023 2/9/2023 INV# 4516 RUPAL TWP CM-16 ROCK 79724 No 9 02900068900 DUE TO TOWNSHIPS 2/9/2023 2/9/2023 INV# 4516 RUPAL TWP CM-16 ROCK 79724 No 9 02900068900 DUE TO TOWNSHIPS 2/9/2023 2/9/2023 INV# 4516 RUPAL TWP CM-16 ROCK 79724 No 9 02900068900 DUE TO TOWNSHIPS 2/9/2023 2/9/2023 INV# 4516 RUPAL TWP CM-16 ROCK 79724 No 9 02900068900 DUE TO TOWNSHIPS 2/9/2023 2/9/2023 INV# 4516 RUPAL TWP CM-16 ROCK 79724 No 9 02900068900 DUE TO TOWNSHIPS 2/9/2023 2/9/2023 INV# 3 OCONEE TWP CM-16 ROCK 79724
--

Operator: jessica Report ID: (APLT50)

2/9/2023 12:36:17 PM

Page 18 of 29

Reginning Date: 2/9/2023

Ending Date: 2/9/2023

Shelby County

94.00.70		0) -				
\$199.76	No	79803	2/9/2023 MIL FACE	2/9/2023	MII FAGH	001011/6100	AD MILES 1/2/23
\$128 97		Subtotal for Vendor 5	Sut		Z	ANGIE DURBIN	br: 1322
\$128.97	No	79799	2/9/2023 PAINT	2/9/2023	OFFICE SUPPLIES	00101170000	1816 PAINT
					\RE	ACF HARDWARE	Vendor: 5
\$41,900.42		EPARTMENTAL:	Subtotal for Department NON-DEPARTMENTAL :		_	011 PROBATION	Department:
\$85.39	And the second s	Subtotal for Vendor 526 :	Subto				AND THE PROPERTY OF THE PROPER
\$85.39	No	79774	2/9/2023 INV# 3000463431	2/9/2023	FIU & PNEUMONIA VACCINE	02400063300	000WAYST2/9/23
\$127.76	:	Subtotal for Vendor 775 :	Subto			WAYSTAR	Vendor: 526
\$127.76	No	79773	2/9/2023 INV#9926255062	2/9/2023	BIOTERRORISM	/ 04300063120	000VERWRLS2/9/ 04300063120
\$176.00		Subtotal for Vendor 759 :	Subto		RELESS	VERIZON WIRELESS	Vendor: 775
\$176.00	No	79728	2/9/2023 18-20122-00-BR ENG	2/9/2023	CONSTRUCTION PAYMENTS	/ 02600066400	000TWPCONS12/ 02600066400 —
\$8,389.10		Subtotal for Vendor SSD FOX :	Subtotal for		RICTION	TWP CONSTRUCTION	Vendor: 759
\$8,389.19	No	P CM15 79727	2/9/2023 INV# 99 SHELBYVILLE TWP CM15	2/9/2023	DUE TO TOWNSHIPS	3 02900068900	000SSDFOX2/9/23 02900068900
\$250.00		Subtotal for Vendor 1824 :	Subtot		ANSPORT	OX SSD FOX TRANSPORT	Vendor: SSD FOX
\$250.00	No	79772	2/9/2023 BF PEER COUNS	2/9/2023	MISCELLANEOUS	02500068000	000SDIEK2/9/23
\$4,898.20		Subtotal for Vendor 486 :	Subt		R	SADIE KISTLER	Vendor: 1824
\$4,898.20	No	1971	2/9/2023 INV#7016667941	2/9/2023	VACCINE EXPENSE	MRCKSDC2/9/ 02400063960	MRCKSDC2/9
Invoice Amt	Wire	Check	Paid Date Invoice Description	Inv Date	Ledger Desc.	Ledger No.	Invoice

Operator: *jessica* Report ID: (APLT50)

2/9/2023 12:36:17 PM

Page 19 of 29

	Ending Date: 2/9/2023	Beginning Date: 2/9/2023
Shelby County		AP Paid Invoices by Department (APLT50)

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Check	Wire	Invoice Amt
Vendor: 139	II IOSNOD	CONSOLIDATED COMMUNICATIONS					
PROBTN2/9/2	PROBTN2/9/23 00101178100	TELEPHONE	2/9/2023	2/9/2023 774-2412 PROBATION	79763	No	\$343.98
				Subtotal	Subtotal for Vendor 139 :		\$343.98
Vendor: MERE	MERE STEWART MEREDITH STEWART	STEWART					
OFICER APP 1/2/2 00101172110	2 00101172110	PRINTINO	2/9/2023	2/9/2023 OFFICER APP	/9829	No	\$60.00
				Subtotal for Vendor MERE STEWART:	RE STEWART:		\$60.00
Vendor: 513	MYTEC SO	MYTEC SOLUTIONS INC					
11591 PROB	001011/0400	TECHNOLOGY/SOFT WARE	2/9/2023	2/9/2023 MANAGED SERVICES	79849	No	\$301.89
		**************************************		Subtotal t	Subtotal for Vendor 513:		\$301.89
Vendor. 1364	OFFICE ESSENTIALS	SENTIALS					
WO-255549-1	00101170000	OFFICE SUPPLIES	2/9/2023	2/9/2023 WO-255549-1	79851	No	\$437.60
				Subtotal fo	Subtotal for Vendor 1364 :		\$437.60
Department:	030 PROBATION FEE	ON FEE		Subtotal for Department PROBATION :	PROBATION:		\$1,472.20
Vendor: 606	REDWOOD	REDWOOD TOXICOLOGY LAB INC					
1/30/23 DT SUPP	01603056600	DRUG TESTING	2/9/2023	2/9/2023 SUPPLIES DT	79838	No	\$450 75
1/30/23 PT DT	01603056640	DRUG TESTING PRE-	2/9/2023		79838	No i	\$367.07
PROB DT 1/30/23 01603056600	01603056600	DRUG IESTING	2/9/2023	2/9/2023 PROB DT	79838	N _C	\$58.24
				Subtotal f	Subtotal for Vendor 606 :	international contractions	\$878.06
				Subtotal for Department PROBATION FEE :	3ATION FEE :		\$878.06
Vendor: 139	ı	CONSOLIDATED COMMINICATIONS			Construction of the Constr		
U26PUDEF2/9/23	00102678100	TELEPIIONE	2/9/2023	2/9/2023 774-9539 PHRIIC INFERIDER	70767	2	94.00.00
Vendu: 513	N)S ()=() S()	MY (FC SOI IIII) IONG INC		Subtotal for	Subtotal for Vendor 139 :		\$160.86
			i		THE REAL PROPERTY AND ADDRESS OF THE PERTY ADD		i
Operator: jessica Report ID: (APLT50)	2/9/2023 12:36:17 PM	2:36:17 PM					Page 20 of 29

7
P
C
_
ດັ
1000
Ω
$\underline{\mathbf{v}}$
C
O
S
0
\leq
- Imma
\sim
(1)
ွ
ש
ᆣ
3
D
3
temp
Paid Invoices by Department (APLT50)
U
Ŝ
O

Beginning Date: 2/9/2023

2/9/2023 Ending Date: 2/9/2023

Shelby County

				•			
Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Check	Wire	Invoice Amt
3, 11591PUB	00102654350	OFFICE FOUIPMENT	2/9/2023	2/9/2023 MS, REPAIR	79849	No	\$75.47
11543, 11591PUB	00102654350	OFFICE	2/9/2023	2/9/2023 MS, REPAIR	79849	N _o	\$42.99
			The second description of the second descrip	Subtotal for	Subtotal for Vendor 513:		\$118.46
				Sublotal for Department PUBLIC DEFENDER :	EFENDER:	New Street, St	\$279.32
Department:	042 RECORDING						
Vendor: 236	FIDLAR TECHNOLOGIES	NOLOGIES	ACTION COLUMNITION COLUMNICATION COLUMNICATI		A PARALLES AND		الديدي والبدود والإنتان والمحتودة والانتان والمحتودة والانتان والمحتودة والمحتودة والانتان والمحتودة
0893839-IN	02004255000	MICROGRAPHICS/CO MPUTERIZATION	2/9/2022	2/9/2023 LIFE CYCLE - AVID	79795	No	\$13,875.00
0893855-IN	02004255000	MICROGRAPHICS/CO MPUTERIZATION	2/9/2023	2/9/2023 BASTION - AVID	79795	No	\$8,800.00
				Subtotal for	Subtotal for Vendor 236:	C PROPER TO CONTROL OF A PARTITION O	\$22,675.00
A CHACL	WITTER SOCIONS INC	TONOTING					
11591 CCR	02004255000	MICROGRAPHICS/CO MPUTERIZATION	2/9/2023	2/9/2023 MANAGED SERVICES	79849	No	\$716.98
				Subtotal for	Subtotal for Vendor 513:		\$716.98
				Subtotal for Department RECORDING :	CORDING:		\$23,391.98
	ı						
Vendor: 23	AMEREN ILLINOIS	NOIS					
033DTAME2/9/23	00103378000	UTILITIES/TELEPHON E	2/9/2023	2/9/2023 AMEREN DIVE TEAM	79762	No	\$386.77
				Subtotal fo	Subtotal for Vendor 23:		\$386.77
Vendor: 37	AUSTIN PRITCHARD	CHARD					
	00103384100	TRAINING	2/8/2023	2/9/2023 TRAINING/EQUIP REPAIR	79856	N _o	\$66.23
TRAINING/EQUIP	001033/4230	DIVE TEAM EQUIP &	2/9/2023	2/9/2023 TRAINING/EQUIP REPAIR	79856	No	\$3.83
INING/EQUIP	00103384100	TRAINING	2/9/2023	2/9/2023 TRAINING/EQUIP REPAIR	79856	N _o	\$54.56
TRAINING/EQUIP	00103374230	DIVE TCAM EQUIP &	2/9/2023	2/9/2023 TRAINING/EQUIP REPAIR	79856	N _c	\$33.28
TRAINING/FQUIP	00103374230	DIVE TEAM EQUIP & MAINT	2/9/2023	2/9/2023 TRAINING/FQUIP REPAIR	79856	No	\$28.96

Operator: jessica
Report ID: (APLT50)

2/9/2023 12:36:17 PM

Page 21 of 29

		Beginning Date: 2/9/2023	23	Ending Date: 2/9/2023			
Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	Check	Wire	Invoice Amt
™BAINING/EQUIP	00103374230	NATE WAS THE &	2/9/2023	2/9/2023 TRAINING/EQUIP REPAIR	79856	No	\$21.44
AINING/EQUIP	00103384100	TRAINING	2/9/2023	2/9/2023 TRAINING/EQUIP REPAIR	79856	N _o	\$67.26
			:	Subtota	Subtotal for Vendor 37:		\$275.56
Vendor: 158	CRAIG ANTI	CRAIG ANTENNA SERVICE					
11/22 RESCUE	00103374220	RESCUE SQUAD EQUIP & MAINT	2/9/2023	2/9/2023 11/22 RESCUE	79859	N _o	\$1,590.80
Vendor: 268	GLOBAL TE	GLOBAL TECHNICAL SYSTEMS	The property of the second sec	Subtotal	Subtotal for Vendor 158 :		\$1,590.80
103004669-1	00103374230	DIVE TEAM EQUIP &	2/9/2023	2/9/2023 1034669-1	79862	N o	\$98.00
Vendor: 676	OHE BYVE	SHELBAVII - E MATED DEDADTMENT		Subtotal	Subtotal for Vendor 268 :		\$98.00
033RESDV2/9/23	00103378000	UTILITIES/TELEPHON E	2/9/2023	2/9/2023 DIVE TEAM WATER BILL	79765	No	\$30.06
Vendor: 1275	WEX BANK			Subtotal t	Subtotal for Vendor 676 :		\$30.06
86057166	00103374230	DIVE TEAM EQUIP & MAINT	2/9/2023	2/9/2023 DIVE TEAM FUEL	79872	No	\$207.00
				Subtotal fo	Subtotal for Vendor 1275:		\$207.00
				Subtotal for Department RESCUE SQUAD:	CUE SQUAD:		\$2,588.19
Vendor: 1367	O32 SHERIFF		A DE INIO				entera in managementera de la companya de la compan
	00103262200	MEDICAL CARE FOR	2/9/2023	2/9/2023 124589	79800	No	\$3,919.14
1 26464	00103262200	MEDICAL CARE FOR PRISONERS	2/9/2023	2/9/2023 125454	79800	No	\$4,056.64
or 1038	ADVANCED	ADVANCED DIGITAL SOLUTIONS		Subtotal fo	Subtotal for Vendor 1367 :		\$7,975.78
I N44694	00103282000	EQUIPMENT LEASE	2/9/2023	2/9/2023 IN44694	/9801	Νc	\$22341
Operator: jessica	2/9/2023 12:36:17 PM	:36:17 PM					Page 22 of 29

Beginning Date: 2/9/2023

Ending Date: 2/9/2023

Shelby County

Report ID: (APLT50) Vendor: Vendor: 0.32SHRF2/9/23 Vendor: Vendor: JAIL MAINT 1/6/23 00103274400 KITCHEN SUPP 1/ 00103254100 1/23 OFF SUP 224479 3711123122 Vendor: Vendor: **4202-41, 42 1/13/2** 00103283310 Vendor: W3100259XA Invoice 032DETCNTR2/9/2 00:103278410 139 9 1281 60 1663 27 23 00103278100 00103270000 00103280000 00103262200 00103282000 Ledger No. CONSOLIDATED COMMUNICATIONS 2/9/2023 12:36:17 PM CARUMEMBER SERVICE **BOB RIDINGS BIOTECH XRAY INC** ARLENE OHL AMERICAN MESSAGING AMEREN ILLINOIS EQUIPMENT PURCHASE VEHICLE OPERATION TELEPHONE REPAIRS **BUILDING MAINT &** OFFICE SUPPLIES **EXPENSE PRISONERS** MEDICAL CARE FOR UNIFORMS **EQUIPMENT LEASE** UTILITIES Ledger Desc. 2/9/2023 2/9/2023 2/9/2023 2/9/2023 2/9/2023 2/9/2023 2/9/2023 2/9/2023 2/9/2023 Inv Date Paid Date Invoice Description 2/9/2023 774-3941 DETENTION CENTER 2/9/2023 KITCHEN SUPP 2/9/2023 JAIL MAINT 2/9/2023 OFF SUPPLIES 2/9/2023 87-7 2/9/2023 3711123122 2/9/2023 W3100259XA 2/9/2023 SEWING 2/9/2023 DETENTION CENTER AMEREN BILL 79762 Subtotal for Vendor 1663: Subtotal for Vendor 1281: Subtotal for Vendor 139: Subtotal for Vendor 1038 -Subtotal for Vendor 91: Subtotal for Vendor 60: Subtotal for Vendor 27: Subtotal for Vendor 23: Check 79704 79809 79809 79809 79807 79806 79804 79802 Wire S. Z N_o 8 S N_o S Z <u>Z</u> Page 23 of 29 Invoice Amt \$2,565.12 \$2,565.12 \$3,620.19 \$3,620 19 \$625.69 \$625 69 \$744.43 \$338 97 \$354.28 \$51.18 \$223.41 \$78.00 \$78.00 \$42.00 \$42.00 \$38.07 \$38.07

Operator: jessica

	Ending Date: 2/9/2023	Beginning Date: 2/9/2023
Shelby County		AP Paid Invoices by Department (APLT50)

Vendor: Vendor: Vendor: Vendor: Vendor: Vendor: 27622 Yondor: Invoice 1 /20/23 1/2 23 SE 63991 1/6/23 023052454, 621 9087470, 960, 908 00103280000 1 2466 1/20/23 2523 0 256 273 264 1579 142 **FULCRUM BIO** CONSCORFCIOD CONSOLIDATED CORRECTIONAL FOOD SERVICE 00103274400 00103283310 00103262200 00103282000 00103270000 00103262100 **Ledger No** FULCRUM BIOMETRICS **GRABB MOTORS GETZ LAWN SERVICE** GARCIA CLINICAL LABORATORY GALLS EFFINGHAM EQUITY CORNER COPY VEHICLE OPERATION FOOD FOR PRISONERS BUILDING MAINT & REPAIRS MEDICAL CARE FOR PRISONERS UNIFORMS EQUIPMENT LEASE EXPENSE OFFICE SUPPLIES Ledger Desc 2/9/2023 2/9/2023 2/9/2023 2/9/2023 2/9/2023 2/9/2023 2/9/2023 Inv Date Paid Date Invoice Description 2/9/2023 1/2 SER AG 2/9/2023 63991 2/9/2023 UNIFORMS 2/9/2023 27622 2/9/2023 FUEL 2/9/2023 12466 2/9/2023 7012523 Subtotal for Vendor CONSCORFOODS: Subtotal for Vendor FULCRUM BIO: Subtotal for Vendor 1579 Subtotal for Vendor 264: Subtotal for Vendor 256: Subtotal for Vendor 217: Subtotal for Vendor 142: Check 79816 79815 79817 79811 79818 79813 79812 Wire 8 Z S 8 č 8 8 Invoice Amt \$10,779.25 \$10,779.25 \$1,999.00 \$1,999.00 \$5,786.32 \$5,786.32 \$180.50 \$180.50 \$169.94 \$169.94 \$244.00 \$244.00 \$13.00 \$13.00

268 W

Operator: jessica Resport ID: (APLT50)

2/9/2023 12:36:17 PM

Chairly Country	Ending Date: 2/9/2023	Beginning Date: 2/9/2023
Shelby County		(2) - (2) - (2) - (3)
		Ar raid invoices by Department (ADI TEO)

22	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Description	tion Check	Wire	Invoice Amt
2/16/22	00103280000	VEHICLE OPERATION EXPENSE	2/8/2023	2/9/2023 JO73/2/	79819	No	\$128.91
J073886, 9	00103280000	VEHICLE OPERATION EXPENSE	2/9/2023	2/9/2023 87-10, 87-5	79819	No	\$135.34
Vendor: 323	ICS JAIL SU	ICS JAIL SUPPLIES INC			Subtotal for Vendor 273 :	••	\$264.25
W5744400, W5744 00103274400	00103274400	BUILDING MAINT & REPAIRS	2/9/2023	2/9/2023 JAIL MAINT	79820	No	\$763.02
Vendor: 1058	IDENTISYS INC	NC	•		Subtotal for Vendor 323:	•	\$763.02
605612 (00103254100	EQUIPMENT PURCHASE	2/9/2023	2/9/2023 FOBS	79821	No	\$216.13
Vendor: 812	ILLINOIS SH	ILLINOIS SHERIFF'S ASSOCIATION			Subtotal for Vendor 1058 :		\$216.13
5758 1/17/23 C	00103284100	TRAINING	2/9/2023	2/9/2023 2023 DUES	79823	No	\$617.00
Vendor: 1686	LEXIPOL LLC	O			Subtotal for Vendor 812 :		\$617.00
INVPRA113392 0	00103284100	TRAINING	2/9/2023	2/9/2023 INVPRA113392	79827	No	\$504.00
Vendor: MOCIC	MOCIC:				Subtotal for Vendor 1686 :		\$504.00
2024476-IN 0	00103284100	TRAINING	2/9/2023	2/9/2023 MEMBERSHIP	79830	No	\$150.00
Vendor: MODERN IMAGI		MODERN IMAGING SOLUTIONS		(O	Subtotal for Vendor MOCIC:		\$150.00
002340052 00	00103274400	RUILDING MAINT & RUPAIRS	2/9/2023	2/9/2023 GLUVES	79831	No	\$669 65
1 62	MYTEC SOLUTIONS INC	TIONS INC		Subtotal for V	Subtotal for Vendor MODERN IMAGING :		\$669 65
11525, 11691 00	00103282000	FOURTHEAST	2/9/2023	2/9/2023 WEB HOST MAN SER	79849	N o	\$1,631.96

Invoice Ledger No. Beginning Date: 2/9/2023 Ending Date: 2/9/2023

Shelby County

HAOICE	Ledger No.	Ledger Desc.	Inv Date	Paid Date Invoice Decembries			
11554, 11559	00103254100			. Sin pair invoice pescription	Check	Wire	Invoice Amt
×		PURCHASE	2/9/2023	2/9/2023 DVD DRIVES	79849	No	\$109.98
	001032/8700	TELEPHONE	2/9/2023	2/9/2023 EMAILS	79850	N _o	\$126.00
Vendor: 527	NEAL TIRE	NEAL TIRE SHELBYVILLE		Subtotal for	Subtotal for Vendor 513:		\$1,867.94
128083139, 46, 53, 00103280000	3, 00103280000	VEHICLE OPERATION EXPENSE	2/9/2023	2/9/2023 SQUAD REPAIR	/9832	No	\$696.23
Vendor: 528	NEALS BOD	NEALS BODY SHOP & TOWING		Subtotal for	Subtotal for Vendor 527 :		\$696.23
87-21 REPAIR 1/1	001032800	VEHICLE OPERATION EXPENSE	2/9/2023	2/9/2023 87 21 REPAIR 1/19/23	79833	No	\$4,110.95
Vendor: NELSON SYST	N SYST NELSON SYSTEMS, INC	STEMS, INC.	,	Subtotal for Vendor 528 :	/endor 528 :		\$4,110.95
1 6049	00103282000	EQUIPMENT LEASE	2/9/2023	2/9/2023 16049	79834	Z	000
Vendor: 1309	NICHOLS PA	NICHOLS PAPER & SUPPLY COMPANY		Subtotal for Vendor NELSON SYST:	SON SYST:		\$3,814.35
₹295027 JAIL 1/12 00103274400 —	00103274400	BUILDING MAINT & REPAIRS	2/9/2023	2/9/2023 7295027	79835	No	\$1,099.04
Vendor: QUINTON REED	N REED QUINTON REEDY	EDY		Subtotal for Vendor 1309 :	ndor 1309 :		\$1,099.04
1/30/23 MILEAGE	00103284100	TRAINING	2/9/2023	2/9/2023 PTI MILEAGE	79837	No	\$48.47
Vendor: 659	SHELBY COL	SHELBY COUNTY STATF BANK		Subtotal for Vendor QUINTON REEDY:	N REEDY:		\$48.47
CHECKS 1/23/23	00103270000	OF FICE SUPPLIES	2/9/2023	2/9/2023 CHECKS	79840	No	\$200.54
	SHELBY ELECTRIC COOP	TRIC COOP		Subtotal for Vendor 659 :	endor 659 :	TANKS.	\$200.54
21000 1101123	001034/8410	UTILITIES	2/9/2023	2/9/2023 1791900	79841	NG	that the transfer of the trans

Report ID: (APLT50) Operator. Jessica

2/9/2023 12:36:17 PM

Page 26 of 29

\$101.93 \$101.93

Subtotal for Vendor 664:

79841

N_C

	Ending Date: 2/9/2023	Beginning Date: 2/9/2023	
Shally County			
		ald invoices by Department (API T50)	ATTAIQ
			>

		Beginning Date: 2/9/2023	023	Ending Date: 2/9/2023	ω	<u>.</u>	one by county
Invoice	Ledger No.	Ledger Desc.	Inv Date	voice E	on Check	Wiro	Invoice Amt
or: 134	TECHNOLO	TECHNOLOGY MANAGEMENT REVOLVING FUND	VING FUND			AAHE	ШК амочи
12313904	00103282000	FOUIPMENT LEASE	2/9/2023	2/9/2023 123/13904	79844	<u>~</u>	940000
Vendor: 775	VERIZON WIREI ESS	VIRELESS			Subtotal for Vendor 134 :	ı	\$108.00
9926056485	00103282000	EQUIPMENT LEASE	2/9/2023	2/9/2023 CELLPHONES	79845	No	\$1 158 43
Vendor: 1275	WEX BANK				Subtotal for Vendor 775:		\$1,158.43
87047010	00 1032800UU	VEHICLE OPERATION EXPENSE	2/9/2023	2/9/2023 87047010	79846	No	\$621.58
Vendor: 803	XEROX CORPORATION	₹PORATION			Subtotal for Vendor 1275.	Control of the Contro	\$621.58
017999118	00103282000	EQUIPMENT LEASE	2/9/2023	2/9/2023 017999118	79847	No	\$17.80
	ones de la companya				Subtotal for Vendor 803:		\$17.80
Department:	007 STATE'S ATTORNEY	TTORNEY		Subtotal for	Subtotal for Department SHERIFF:	Circumsty-codyngrampycom	\$52,114.01
Vendor: 139	CONSOLIDA	CONSOLIDATED COMMUNICATIONS			orando in control de la control de control d		
007STATT2/9/23	00100778100	TELEPHONE	2/9/2023	2/9/2023 774-5511 STATE'S ATTORNEY	TTORNEY 79763	No	\$238.21
Vendor: 176	DE LAGE LA	DE LAGE LANDEN FINANCIAL SERVICE			Subtotal for Vendor 139:		\$238.21
78652507	00100754300	OFFICE EQUIPMENT	2/9/2023	2/9/2023 SA COPIER	79860	No	\$88.31
Vendor: 371	JACLYN K GETZ C.S.R	ETZ C.S.R			Subtotal for Vendor 176 :	THEORY OF THE PROPERTY OF THE	\$88.31
2-JA-16-19 1/10/23 00100756010	00100756010	COURT EXPENSE	2/9/2023	2/9/2023 TRANSCRIPTS	79863	No	\$32 00
Vendor: JAY SCOTT	TT JAY SCOTT				Subtotal for Vendor 371:	d-m-туродада _{ну} н	\$32.00
POSTAGE REIM 1 00100770100	00100770100	POSTAGE	2/9/2023	2/9/2023 POSTAGE REIM	/9864	No	\$10.85
Operator: jessica Report ID: (APLT50)	2/9/2023 12.36.17 FM	36.17 PM				Pa	Page 27 of 29

Subtotal for Vendor JAY SCOTT: SERVICES Subtotal for Vendor 513: EIM 79852 No Subtotal for Vendor 653: 79869 Subtotal for Vendor 729: POF ASSESSMENTS 79854 Ubtotal for Vendor 139: Subtotal for Vendor 797: 79868 Subtotal for Vendor 797: 79868 No Subtotal for Vendor 797: 79868 No				
Subtotal for Vendor JAY SCOTT: SERVICES Subtotal for Vendor 513: REIM 79852 No Subtotal for Vendor 653: 79869 No Subtotal for Vendor 729: POF ASSESSMENTS Subtotal for Vendor 139: Subtotal for Vendor 797: 79868 No 79868 No		SHELBY COUNTY CLERK & RECORDER	SHELBY	Vendor: 653
Subtotal for Vendor JAY SCOTT: FEED SERVICES Subtotal for Vendor 513: TREIM TREIM Subtotal for Vendor 653: Subtotal for Vendor 79852 No Subtotal for Vendor 729: Department STATE'S ATTORNEY: FEE 79854 Subtotal for Vendor 139: Subtotal for Vendor 139: Subtotal for Vendor 139: Subtotal for Vendor 797:	2/9/2023 SOA COPIER	MAINTLNANCE & AREPAIRS	00100974100	1 0 1 2 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Subtotal for Vendor JAY SCOTT: SED SERVICES 79849 No Subtotal for Vendor 513: T REIM 79852 No Subtotal for Vendor 653: 79809 No Subtotal for Vendor 729: Department STATE'S ATTORNEY: FEE 79854 No Subtotal for Vendor ANNA BRIGHT: SUP OF ASSESSMENTS 79783 No Subtotal for Vendor 139: 79861 No		CN	RKUIXON	Vendor. 816
Subtotal for Vendor JAY SCOTT: ### FEE Subtotal for Vendor 513: TREIM TREIM Subtotal for Vendor 653: Subtotal for Vendor 653: 79859 No Subtotal for Vendor 729: Department STATE'S ATTORNEY: FEE 79854 No Subtotal for Vendor ANNA BRIGHT: Subtotal for Vendor 139:	2/9/2023 2/9/2023 227372	OFFICE SUPPLIES	00100970000	=
Subtotal for Vendor JAY SCOTT: SED SERVICES Subtotal for Vendor 513: TREIM TREIM TREIM T9852 No Subtotal for Vendor 653: Subtotal for Vendor 79869 Subtotal for Vendor 729: Department STATE'S ATTORNEY: FEE T9854 No Subtotal for Vendor ANNA BRIGHT: Subtotal for Vendor ANNA BRIGHT:		DYNAGRAHICS	DYNAG	Vendor: 797
Subtotal for Vendor JAY SCOTT: SED SERVICES Subtotal for Vendor 513: TREIM TREIM Subtotal for Vendor 653: Subtotal for Vendor 79852 No Subtotal for Vendor 729: Department STATE'S ATTORNEY: FEE 79854 No Subtotal for Vendor ANNA BRIGHT:	2/9/2023 2/9/2023 774 5570	TFI FPHONE	W) W GOOD CO	
Subtotal for Vendor JAY SCOTT: ED SERVICES Subtotal for Vendor 513: T REIM T REIM Subtotal for Vendor 653: Subtotal for Vendor 79852 No Subtotal for Vendor 729: Department STATE'S ATTORNEY: FEE 79854 No RT 79854 No		CONSOLIDATED COMMUNICATIONS	CONSC	Vendor: 139
Subtotal for Vendor JAY SCOTT: SED SERVICES Subtotal for Vendor 513: TREIM TREIM Subtotal for Vendor 653: Subtotal for Vendor 79859 Subtotal for Vendor 729: Subtotal for Vendor 729: Subtotal for Vendor 729:	2/9/2023	EDUCATION	00100904200	
Subtotal for Vendor JAY SCOTT: ED SERVICES Subtotal for Vendor 513: TREIM 79852 No Subtotal for Vendor 653: 79869 No Subtotal for Vendor 729: Pepartment STATE'S ATTORNEY:	2/9/2023 2/9/2023 TESTING	EDUCATION	00100984200	CIAO CERT 1/23 00100984200
Subtotal for Vendor JAY SCOTT: SED SERVICES Subtotal for Vendor 513: TREIM TREIM Subtotal for Vendor 653: Subtotal for Vendor 79859 Subtotal for Vendor 729: Subtotal for Vendor 729:		ANNA BRIGHT	ANNA	
Subtotal for Vendor JAY SCOTT: FED SERVICES Subtotal for Vendor 513: TREIM TREIM TREIM T9852 No Subtotal for Vendor 653: 79869 No Subtotal for Vendor 729:	Subtotal for I	SUPERVISOR OF ASSESSMENTS	9	Department:
Subtotal for Vendor JAY SCOTT: ED SERVICES Subtotal for Vendor 513: TREIM 79852 No Subtotal for Vendor 653: 79869 No	a de la companya			
for Vendor JAY SCOTT: 79849 No Subtotal for Vendor 513: 79852 No Subtotal for Vendor 653:	2/9/2023 2/9/2023 COPIER	OFFICE EQUIPMENT	00100754300	2301015/
for Vendor JAY SCOTT: 79849 No Subtotal for Vendor 513: 79852 No		TAP BUSINESS SYSTEMS	TAPE	Vendor: 729
for Vendor JAY SCOTT: 79849 No Subtotal for Vendor 513:	2/9/2023 2/9/2023 SA POS	POSTAGE		
for Vendor JAY SCOTT: 79849 No		SHELBY COUNTY CLERK & RECORDER	001007701	Vendor: 653 CCR POST REIM
	2/9/2023 2/9/2023 MANAC	OFFICE EQUIPMENT		
		MYTEC SOLUTIONS INC	MYT	11591 SA
oice Description Check Wire Invoice And	Pare Faid Date Invoice Description			
	Inv Date Daid Date In	Lodger Desc.	Ledger No.	Invoice
Shelby County	23 Ending Date:	Beginning Date: 2/9/2023		
		Paid Invoices by Department (API TEN)	voices by De	AF Faid In

Beginning Date: 2/9/2023

Ending Date: 2/9/2023

Shelby County

\$61.17		Subtotal for Vendor 775 :	Sı				Store - Committee or Store - Committee or Co
\$61.17	No	79871	LISILUZS LONING/EMA	11011010			
			2/0/2023 200110/1742	2/9/2023	00102070000 OFFICE SUPPLIES		9925209852
\$35.52		Subtotal for Vendor 653 :	S		VERIZON WIRELESS	775	Vendor:
\$35.52	No	79852	2/9/2023 POSTAGE REIM	2/9/2023	OFFICE SUPPLIES		
\$75.47		Subtotal for Vendor 513 :	(A)		ELBY COUN	Vendor: 653 SH	Vendor:
\$75.47	N _o	79849	2/9/2023 MANAGED SERVICES	2/9/2023	00102070000 OFFICE SUPPLIES		11591 ZONE
ingo Commente de la commente del la commente de la commente del la commente de la					MYTEC SOLUTIONS INC		Vendor: 513
\$3,375 98	***************************************	SUPERVISOR OF ASSESSMENTS:	Sublotal for Department SUPERVISOR	Sublots	020 ZONING ADMINISTRATION		Department:
\$1,739.66		Subtotal for Vendor 653:				film the second state of t	
\$1,739.66	No	79852	2/9/2023 POSTACE REIM	2/9/2023	POSTAGE		
Invoice Amt	Wire	Check	inv Date Falq Date Invoice Description	חוא שמופ		POST SOA 1/ 00100870100) PC
				Inv Data	Ledger No. Ledger Desc.		Invoice

Grand Total For All Departments: \$286,343.64

Subtotal for Department ZONING ADMINISTRATION: \$172.16

270

Report ID: (APLT50) Operator: jessica

2/9/2023 12:36:17 PM

Page 29 of 29