

December 10, 2024

SHELBY COUNTY BOARD MEETING AGENDA
December 12, 2024 – 7:00 P. M.
Courtroom A – Shelby County Courthouse

1. Call to Order- Pledge of Allegiance- Prayer
2. Roll Call
3. Approval of Minutes from the following meetings:
November 14, 2024, regular meeting
November 25, 2024, Special Meeting
December 2, 2024, Organizational Meeting
4. Announce vacancy in the office of Shelby County Coroner due to the death of Brad Phegley
5. Announce vacancy in County Board District #1 due to the resignation of Lori Nelson
6. Public Body Comment
7. Discussion and vote to approve changes to the County Board Order of Business
8. Discussion and vote to approve a 90 day contract extension with Mytec Solutions for Managed Services
9. State's Attorney Ruth Woolery – Discussion and vote to approve Intergovernmental Agreement between Shelby County and Shelbyville Township regarding the transfer of real estate commonly known as the Helton Cemetery
10. Scott McKee, EMA Coordinator - Discussion and vote to approve the Mutual Aid System Agreement with the Illinois Emergency Management Mutual Aid System (IEMMAS)
11. Michael Tappendorf, County Highway Engineer's Report: Discussion and vote to approve the following items:
 - Resolution for "2025 Supplemental Work Agreement" with Hammond & Reid Surveying Ltd as outlined in the agreement (Hammond & Reid will not assist with NBIS bridge inspection, but bridge construction inspection, only as needed)
 - Resolution for maintenance under IL Highway Code for appropriation of funds for the 2025 MFT Maintenance program
 - Resolution for Improvement under the IL Highway Code for the inspection of bridges as required per the FHWA for the 2025 calendar year (Eng Agreement approved last meeting)
 - Resolution for improvement under the IL Highway Code for 2025 County Engineer to utilize MFT Funds for County Engineer Salary
 - Resolution appropriating funds for the payment of half of the salary for the County Engineer's Salary 2025
 - 50/50 petition from the Cold Spring Township Highway Commissioner to demolish and construct a new bridge (SNo87-3397) on TR54 west of Co Hwy 15 (500N/950E) north of Herrick
 - Resolution for Compliance with MFT for 2023
12. Discussion and vote on ARPA purchases for Animal Control, as approved by the Public Safety Committee (\$59,270.38):
 - 2025 Chevrolet ¾ ton SRW Double Cab Long Bed, low bid from Leach-Wilson Chevrolet \$44,533
 - Construction project to upgrade safety entrance door/privacy wall at the Animal Control facility -- \$1,536.50
 - Storage shed/Martin Building from Joe's House and Home -- \$5,553
 - RC24 animal restraint carriers -- 2 @ 143.99 each, total \$287.98
 - North Full Facepiece Respirators and filters -- 2 respirators @ \$199.95 each, total \$399.90 and 4 sets of filters @ \$32.50 each, total \$130 (\$529.90)
 - Two bullet proof vests for Animal Control Wardens – 2 @ \$1,000 each, total \$2,000
 - Security camera system from Eye in the Skeye -- \$2,530
 - Lawn mower -- \$2,300

13. Discussion and vote on ARPA purchases for the Shelby County Dive Team, as approved by the Public Safety Committee (\$114,020):
 - 2025 Chevrolet Silverado ¾ ton Custom 6.5-foot Bed, low bid from Leach-Wilson Chevrolet \$48,158
 - Lighting, Radio, and installation on 2025 Chevrolet Silverado by quote from Global Tech Systems -- \$7,234
 - 2025 Argo Aurora Pro 950 S.A.R., low bid from Okawville Equipment \$35,268
 - Lighting and installation on 2025 Argo Aurora by quote from Global Tech Systems -- \$4,467
 - Cargo Glide bed slide and fiberglass topper for 2025 Chevrolet Silverado by quote from Brown's Truck Accessories -- \$4,710
 - 14' Aluma 8214HS utility trailer, low bid from Kate's Trailer Sales -- \$7,423
 - 8 Peregrine TX Dive Computers + Swift Bundle -- \$6,760

14. Discussion and vote on ARPA purchases for the Shelby County Rescue Squad (\$92,655.13):
 - 2025 Polaris Ranger Crew XP 1000 Premium by quote from Owen Motor Sports -- \$20,550
 - 2025 Cross Trailer 8.5' x 16' Enclose Cargo Trailer by quote from Kate's Trailer Sales -- \$9,773
 - 2 pack Mighty Strut System with quote from High Tech Rescue -- \$9,699.99
 - AMKUS ION IC750 Flexvolt Cutter by quote from Dinges Fire Company -- \$12,000.95
 - AMKUS ION IS32 Flexvolt Spreader by quote from Dinges Fire Company -- \$14,312.90
 - AMKUS ION ITR500 Flexvolt Ram by quote from Dinges Fire Company -- \$10,918.95
 - Great Wall rescue tube and JPZ Rescue Auger by quote from Dinges Fire Company -- \$3,795
 - Automated External Defibrillator and case by quote from Vital Education and Supply -- \$2,198
 - 18 Team Wendy Exfil SAR Tactical Helmets and visors by quote from All Hands Fire Equipment -- \$9,406.34

15. Discussion and vote to approve ARPA purchases for the Shelby County Airport as approved by the Shelby County Airport Commissioners (\$235,679):
 - Replace 6 Powerlift hydraulic hangar doors, delivered and installed, with bid from Powerlift Doors of Iowa & Young's Custom Ag Services -- \$189,214.00.
 - SayWeather PRO weather station and online data subscription and barometric pressure sensor both 12-month subscriptions, with quote from Connectsix LLC -- \$22,265.00
 - John Deere Z997R diesel 72" zero turn commercial mower. Warranty is 3 years or 1500 hours with no hours on the first 2 years, by quote from Sloan Implement -- \$24,200.00

16. Discussion and vote to approve requests for ARPA funds for Shelby County Probation Department (Estimated costs of \$55,000)
 - 2025 Ford Explorer Police Utility with radio equipment, tint, and lettering
 - Armored vests
 - Gun safe
 - 1000 rounds of training ammo

17. Sheriff McReynolds – Discussion and vote to approve ARPA purchases for Courthouse (\$16,393.17)
 - Select Interiors estimate for carpet in Courtroom B, upstairs hallway, Jury room B, Judges Chamber – 2nd Floor, Circuit Clerk, State's Attorney, and Probation offices (Material costs - \$10,305.91)
 - Labor for carpet removal and installation \$4,649.07
 - Select Interiors estimate for Alta roller shades, lower-level offices, Alta roller shades, second floor 2" wood blinds, recover curved valance \$1,438.19

18. Sheriff McReynolds – Discussion and vote of ARPA purchases for Sheriff's office (\$19,931.26)
 - 2 replacement servers for offsite data replication (\$17,479.98)
 - Broadband antenna – Oconee Tower Upgrade \$2,451.28

19. Carol Cole - Discussion and vote to approve the use of APRA funds in the amount of \$29,750 for Seth Moeller with Duckett's Carpet Care to deep clean the Courthouse
20. Teresa Boehm – Discussion and vote to approve the use of ARPA funds in the amount of \$10,680 for Brooks Creek Cedar to install a chain link fence for the Mental Health “708” Board
21. Tim Brown - Discussion and vote to approve purchase of a 2015 Case IH Farmall 130A front wheel assist tractor for the Shelby County Highway Department from Sigel Equipment Company for \$62,000 with half (\$31,000) being paid from ARPA
22. Tim Brown – Discussion and approve purchase of a 2019 Case 580SN Backhoe from Birkey's Equipment Company for \$81,000 with half (\$40,050) being paid from ARPA funds
23. Mark Bennett – Discussion and vote to approve the division of Ambulance Funds to all the Fire Protection Districts of the County
24. Mark Bennett - Discussion and vote to approve to give each Fire Protection district in Shelby County \$200,000 and partial Fire Protection districts of Shelby County \$100,000
25. Mark Bennett – open discussion on Dive Team Forensic Audit
26. Tim Brown – Discussion and approve a Forensic audit of the County Treasurer's office for a time frame determined by the board
27. Tim Brown - Discussion and take a vote of confidence or no confidence for Shelby County Treasurer Erica Firnhaber
28. Sheriff McReynolds – Discussion and vote to declare the following vehicles as surplus: 2016 Ford Police Interceptor Utility 1FM5K8AR8GGA37323
2017 Ford Police Interceptor Utility 1FM5K8AR6HGE42520
29. Jessica Fox, County Clerk & Recorder - Discussion and vote to approve the resolution to make amendments to the predictable fee schedule effective January 1, 2025, for the County Clerk & Recorder's office pursuant to Public Act 103-0884
30. Jessica Fox, County Clerk – Discussion and vote to approve the Calendars of the Regularly Scheduled Board Meetings, Committee Meetings for 2025 (5 ILCS 120/2.02)
31. Committee Reports
32. Chairman Updates
33. Chairman Appointments: Discussion and vote to approve:
County Board Committees
Christine Matlock and Tad Mayhall to AFSCME & FOP Negotiations
Robyn Carswell – Mental Health “708” Board
34. Correspondence
35. Old Business
36. Approval of County Claims
37. Public Body Comment
38. Adjournment

Please silence cell phones during the Board meeting.

Prayer this month given by State's Attorney Ruth Woolery

SHELBY COUNTY BOARD MEETING
December 12, 2024 – 7:00 P.M.

Video archive of entire meeting can be found at shelbycounty-il.gov under You Tube

The Shelby County Board met on Thursday, December 12, 2024, at 7:00 P.M. in Courtroom A of the Shelby County Courthouse in Shelbyville, Illinois.

Chairman Tad Mayhall called the meeting to order. All present recited the Pledge of Allegiance, and State's Attorney Ruth Woolery gave the prayer. The board also held a moment of silence for Coroner Brad Phegley, who passed away on Friday, December 6, 2024.

County Clerk Jessica Fox called the roll. Bennett, Hardy, McCormick, Orman and Wallace were absent. Boehm was tardy, entering the meeting at 7:08 P.M.

Minutes for the November 14, 2024, board meeting were presented for approval. Ross made a motion to approve the minutes. McCormick seconded said motion, which passed by voice vote (15 yes, 0 no).

Minutes for the special meeting held on November 25, 2024, were presented for approval. Price made motion to approve the minutes. Pritchard seconded said motion, which passed by voice vote (15 yes, 0 no).

Minutes from the December 2, 2024, Organizational meeting were presented for approval. Morse made motion to approve. Yantis seconded said motion, which passed by voice vote (15 yes, 0 no)

A vacancy was announced in the office of Shelby County Coroner due to the death of Brad Phegley.

A vacancy was announced in the office of County Board District #1 due to the resignation of Lori Nelson.

At this time Chairman Mayhall called for Public Body Comment.

Public Body comments/opinions were voiced about the following:

Request for Forensic audit of the Treasurer's office
Questions about ARPA purchases for Dive Team and Animal Control
Funds levied for Ambulance
County Board committee make up

Teresa Boehm entered the meeting at 7:08 PM.

Morse made motion to approve changes to the order of business pertaining to committees. Legislative will be pulled down and combined with Budget and will also include Audit. Price seconded said motion, which passed by voice vote (16 yes, 0 no).

Ross made motion to approve a 90-day extension of the managed services contract for Mytec Solutions. Boehm seconded said motion, which passed by voice vote (16 yes, 0 no)

An intergovernmental agreement between Shelby County and Shelbyville Township was presented for approval. This agreement transfers the real estate commonly known as Helton Cemetery. Shelbyville Township has been maintaining this property since it was acquired, and this just legally transfers the title. Cole made motion to approve the agreement. Price seconded said motion, which passed by voice vote (16 yes, 0 no).

Zoning Administrator Scott McKee presented a resolution for a Mutual Aid Agreement with the Illinois Emergency Management Mutual Aid System. This mutual aid agreement allows every EMA agency in the state to help each other and participate in trainings together.

Matlock made motion to approve the resolution. Pritchard seconded said motion, which passed by voice vote (16 yes, 0 no).

In the absence of Highway Engineer Michael Tappendorf, Chairman Mayhall read the items requiring board approval so they could be voted on as one (1) item. Those items are as follow:

- Resolution for "2025 Supplemental Work Agreement" with Hammond & Reid Surveying Ltd as outlined in the agreement (Hammond & Reid will not assist with NBIS bridge inspection, but bridge construction inspection, only as needed)
- Resolution for maintenance under IL Highway Code for appropriation of funds for the 2025 MFT Maintenance program
- Resolution for Improvement under the IL Highway Code for the inspection of bridges as required per the FHWA for the 2025 calendar year (Eng Agreement approved last meeting)
- Resolution for improvement under the IL Highway Code for 2025 County Engineer to utilize MFT Funds for County Engineer Salary
- Resolution appropriating funds for the payment of half of the salary for the County Engineer's Salary 2025

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- 50/50 petition from the Cold Spring Township Highway Commissioner to demolish and construct a new bridge (SN087-3397) on TR54 west of Co Hwy 15 (500N/950E) north of Herrick
- Resolution for Compliance with MFT for 2023

Brown made motion to approve the Highway items. Yantis seconded said motion, and all items passed by voice vote (16 yes, 0 no).

Upon recommendation by the Public Safety Committee the following items were requested for purchase with ARPA funds in the amount of \$59,270.38.

- 2025 Chevrolet ¾ ton SRW Double Cab Long Bed, low bid from Leach-Wilson Chevrolet \$44,533
- Construction project to upgrade safety entrance door/privacy wall at the Animal Control facility -- \$1,536.50
- Storage shed/Martin Building from Joe's House and Home -- \$5,553
- RC24 animal restraint carriers -- 2 @ 143.99 each, total \$287.98
- North Full Facepiece Respirators and filters -- 2 respirators @ \$199.95 each, total \$399.90 and 4 sets of filters @ \$32.50 each, total \$130 (\$529.90)
- Two bullet proof vests for Animal Control Wardens -- 2 @ \$1,000 each, total \$2,000
- Security camera system from Eye in the Skeye -- \$2,530
- Lawn mower -- \$2,300

Matlock made motion to approve the purchases. Cole seconded said motion, which passed by roll call vote (16 yes, 0 no). Ayes: Boehm, Brown, Cole, Edwards, Grant, Gregg, Matlock, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: none.

Discussion pertaining to the ARPA items to be purchased included all department heads maintaining an accurate inventory of their items, since it had been reported in past audits that equipment was missing. All purchased equipment is submitted to the insurance company for coverage by the County Clerk's office upon purchase. The truck purchased last year will be offered to other departments in the county to see if they have a need before it is offered elsewhere. A new box will be purchased at a later date to be installed on the new cab/chassis. The old truck will be kept at this time.

ARPA purchases for Dive Team equipment reviewed and approved by the PSC in the amount of (\$114,020) include:

- 2025 Chevrolet Silverado ¾ ton Custom 6.5-foot Bed, low bid from Leach-Wilson Chevrolet \$48,158
- Lighting, Radio, and installation on 2025 Chevrolet Silverado by quote from Global Tech Systems -- \$7,234
- 2025 Argo Aurora Pro 950 S.A.R., low bid from Okawville Equipment \$35,268
- Lighting and installation on 2025 Argo Aurora by quote from Global Tech Systems -- \$4,467
- Cargo Glide bed slide and fiberglass topper for 2025 Chevrolet Silverado by quote from Brown's Truck Accessories -- \$4,710
- 14' Aluma 8214HS utility trailer, low bid from Kate's Trailer Sales -- \$7,423
- 8 Peregrine TX Dive Computers + Swift Bundle -- \$6,760

Boehm made motion to approve the purchases for the Dive Team. Yantis seconded said motion.

During discussion it was stated that the entire Dive Team had resigned and was inactive for months and now they are purchasing all the goodies. The Dive Team does have adequate storage for equipment being purchased.

Boehm's motion, with Yantis's second passed by roll call vote (15 yes, 0 no, 1 present - Pritchard). Ayes: Boehm, Brown, Cole, Edwards, Grant, Gregg, Matlock, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: none. Present: Pritchard.

The following items were requested for purchase for the Rescue Squad using ARPA funds in the amount of \$92,655.13.

- 2025 Polaris Ranger Crew XP 1000 Premium by quote from Owen Motor Sports -- \$20,550
- 2025 Cross Trailer 8.5' x 16' Enclosed Cargo Trailer by quote from Kate's Trailer Sales -- \$9,773
- 2 pack Mighty Strut System with quote from High Tech Rescue -- \$9,699.99
- AMKUS ION IC750 Flexvolt Cutter by quote from Dinges Fire Company -- \$12,000.95
- AMKUS ION IS32 Flexvolt Spreader by quote from Dinges Fire Company -- \$14,312.90
- AMKUS ION ITR500 Flexvolt Ram by quote from Dinges Fire Company -- \$10,918.95
- Great Wall rescue tube and JPZ Rescue Auger by quote from Dinges Fire Company -- \$3,795

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- Automated External Defibrillator and case by quote from Vital Education and Supply -- \$2,198
- 18 Team Wendy Exfil SAR Tactical Helmets and visors by quote from All Hands Fire Equipment -- \$9,406.34

Ross made motion to approve the purchases. Matlock seconded said motion, which passed by roll call vote (16 yes, 0 no). Ayes: Boehm, Brown, Cole, Edwards, Grant, Gregg, Matlock, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: none.

The Rescue Squad also has adequate storage for the new equipment.

The following items were requested for approval for purchase for the Shelby County Airport using ARPA funds in the amount of \$235,279.

- Replace 6 Powerlift hydraulic hangar doors, delivered, and installed, with bid from Powerlift Doors of Iowa - \$189,214.00.
- SayWeather PRO weather station and online data subscription and barometric pressure sensor both 12-month subscriptions, with quote from Connectsix LLC -- \$22,265.00
- John Deere Z997R diesel 72" zero turn commercial mower. Warranty is 3 years or 1500 hours with no hours on the first 2 years, by quote from Sloan Implement -- \$24,200.00

Cole made motion to approve the purchases for the Airport. Pritchard seconded said motion. Cole mentioned the agenda inadvertently said the name of the door company should just be Powerlift Doors of Iowa and made motion to amend the agenda item to reflect the correct name. Price seconded said motion to amend, which passed by voice vote (16 yes, 0 no). The online data subscriptions for the year will be \$800.00 per year following the initial 12-month subscription. The new doors will be installed on the oldest set of t-hangars.

Cole's motion, with Pritchard's second passed by roll call vote (16 yes, 0 no). Ayes: Boehm, Brown, Cole, Edwards, Grant, Gregg, Matlock, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: none.

ARPA purchases (estimated costs of \$55,000) requested for the Probation Department included the following:

- 2025 Ford Explorer Police Utility with radio equipment, tint, and lettering
- Armored vests
- Gun safe
- 1000 rounds of training ammo

Morse made motion to approve the purchases as requested. Pritchard seconded said motion, which passed by roll call vote (15 yes, 1 no – Edwards). Ayes: Boehm, Brown, Cole, Grant, Gregg, Matlock, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: Edwards.

Probation CMO Wade thanked the board for the approval of these items and informed them the vehicle had been purchased from a state bid program.

Sheriff McReynolds requested the following ARPA purchases for the Courthouse (\$16,393.17).

- Select Interiors estimate for carpet in Courtroom B, upstairs hallway, Jury room B, Judges Chamber – 2nd Floor, Circuit Clerk, State's Attorney, and Probation offices (Material costs - \$10,305.91)
- Labor for carpet removal and installation \$4,649.07
- Select Interiors estimate for Alta roller shades, lower-level offices, Alta roller shades, second floor 2" wood blinds, recover curved valance \$1,438.19

Grant made motion to approve these items. Cole seconded said motion, which passed by roll call vote (16 yes, 0 no). Ayes: Boehm, Brown, Cole, Edwards, Grant, Gregg, Matlock, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: none.

Sheriff McReynolds next requested ARPA purchases for the Sheriff's office in the amount of (\$19,931.26).

- 2 replacement servers for offsite data replication (\$17,479.98)
- Broadband antenna – Oconee Tower Upgrade \$2,451.28

Price made motion to approve. Pritchard seconded said motion, which passed by roll call vote (16 yes, 0 no).

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Ayes: Boehm, Brown, Cole, Edwards, Grant, Gregg, Matlock, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: none.

Cole informed the board she had spoken with Seth Moeller, with Duckett's Carpet Care about a cost for deep cleaning the Courthouse following the window project and other construction projects using ARPA funds. The amount of the cleaning would be \$29,750.

Matlock made motion to approve using ARPA funds to clean the courthouse. Boehm seconded said motion, which passed by roll call vote (16 yes, 0 no). Ayes: Boehm, Brown, Cole, Edwards, Grant, Gregg, Matlock, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: none.

Ross made motion to approve the use of ARPA funds in the amount of \$10,680 for Brooks Creed Cedar to install a chain link fence around Shelby County Community Services. Boehm seconded said motion. Boehm explained that staff had found a lot of items that could be harmful to the clients as many people walked through this area and this fence was a safety issue and would help reduce foot traffic. The fence purchase was approved by roll call vote (16 yes, 0 no). Ayes: Boehm, Brown, Cole, Edwards, Grant, Gregg, Matlock, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: none.

Brown made motion to approve the purchase of a 2015 Case IH Farmall 130A front wheel assist tractor (\$62,000) from Sigel Equipment Company for the Shelby County Highway Department. The highway department will pay ½ the costs with the remaining \$31,000 being paid from ARPA. Yantis seconded said motion, which passed by roll call vote (15 yes, 1 no – Matlock). Ayes: Boehm, Brown, Cole, Edwards, Grant, Gregg, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: Matlock.

Brown made motion to approve the purchase of a 2019 Case 580 SN Backhoe from Birkey's Equipment Company for \$81,000. \$40,500 will be paid by ARPA, with the remaining \$40,500 being paid by the highway department. Yantis seconded said motion. Price made motion to amend the ½ amount of \$40,050 listed on the agenda. Ross seconded said motion, which passed by voice vote (16 yes, 0 no). Brown's original motion, with Yantis's second passed by roll call vote (15 yes, 1 no - Matlock). Ayes: Boehm, Brown, Cole, Edwards, Grant, Gregg, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: Matlock.

Ross made motion to approve the division of Ambulance funds for discussion purposes due to requestor Mark Bennett's absence. Edwards seconded said motion. The mention of this item had also been raised during public body comment. Ross stated in Public Safety some time ago this issue was raised and in 2021 the prior board had voted to not engage in the ambulance business, which is what prompted the City of Shelbyville to start their licensing procedure for Ambulance services. The voter approved referendum that was passed in 1988 asked voters if the county *should levy and collect an annual tax of not to exceed .25% of the value as equalized by the DOR of all taxable property in the County not included within the territory of a Fire Protection District which already levies a tax for ambulance service for the payment of expenses not paid from general funds which are incurred in providing emergency ambulance service.* Ross stated that under the counsel of former SA Robert Hanlon since the county was not engaged by contract with any Ambulance services the funds collected for ambulance were to no longer be disbursed. To prevent the money from continuing to accrue the levy for Ambulance was zeroed. Returning the money to the taxpayers would cost the county more than the taxpayers would get and would be a very difficult process. Ross stated he would encourage a no vote on this topic. Tate stated the board needed to research this topic diligently prior to deciding what to do with these remaining funds.

Motion to approve division of ambulance funds failed by voice vote (0 yes, 16 no).

For lack of a motion the next 2 items pertaining to ambulance funds were not discussed.

Brown made motion to approve a forensic audit of the County Treasurer's office. Edwards seconded said motion. Ross asked if the board had statutory authority to do a forensic audit on a sitting elected official. Brown stated the question about the cost of such an audit was asked during public body comment, but Brown thought it should be a fairly simple audit since there weren't multiple locations, outbuildings, or equipment other than office equipment, so he didn't believe this would be a costly audit.

Pritchard made motion to table this item until more information could be gathered. Grant seconded said motion to table, which passed by voice vote (13 yes, 3 no – Brown, Edwards, and Ross).

Shelby County Board Meeting
December 12, 2024

Brown withdrew his next agenda item from discussion.

At the request of Sheriff McReynolds, the following vehicles were considered surplus:

2016 Ford Police Interceptor Utility 1FM5K8AR8GGA37323
2017 Ford Police Interceptor Utility 1FM5K8AR6HGE42520

Tate made motion to approve declaring the vehicles as surplus. Morse seconded said motion, which passed by voice vote (16 yes, 0 no).

Pursuant to public act 103-0884, Matlock made motion to approve the resolution making amendments to the predictable fee schedule for the County Clerk & Recorder's office. Pritchard seconded said motion, which passed by voice vote (16 yes, 0 no).

County Clerk Fox presented for approval the calendars of regularly scheduled board meetings and committee meetings for 2025. Matlock made motion to approve the meeting schedule for 2025. Tate seconded said motion, which passed by voice vote (16 yes, 0 no).

Mayhall requested approval for the committee appointment (attached to these minutes), and also requested the appointments of himself and Matlock to the AFSCME/FOP union negotiations, and Robyn Carswell to the Mental Health "708" Board.

Pritchard made motion to approve the appointments. Boehm seconded said motion, which passed by voice vote (16 yes, 0 no).

Mayhall informed the board he planned to hold a special board meeting on December 19 and hoped to make an appointment to the coroner's office.

Under Chairman correspondence, Mayhall read a letter from the Christian County Board Chairman Bryan Sharp about the renegotiation of the intergovernmental agreement between the two counties about Christian-Shelby ETSB 9-1-1 Board. This initial IGA for this board was approved in June of 2016. No changes to this agreement will be made at this time and another notice for renewal will be addressed in another year. Mayhall also read a letter from the Chief Judge regarding the retention of Brad Rau as Public Defender and Aaron Herkert as Conflict Public Defender.

Boehm made motion to approve payment of the claims. Tate seconded said motion. Ross amended the payment of claims to include the bill in the amount of \$7,837.50 to Benford & Brown for work done on the forensic dive team audit. Boehm seconded amendment, which passed by voice vote (16 yes, 0 no).

Claims were approved for payment by roll call vote (16 yes, 0 no). Ayes: Boehm, Brown, Cole, Grant, Gregg, Matlock, Mayhall, Morse, Price, Pritchard, Ross, Syfert, Tate, Wafford, and Yantis. Nay: none.

Under old business, Edwards asked that the Budget/Legislative committee address the Dive Team Forensic audit and report back to the board as to how those issues raised in that audit by Benford & Brown would be addressed. Morse has been talking with a company about the workings of the courthouse clock and will be looking at what it would take to get the clock repaired and working again.

Chairman Mayhall called for public body comment.

Public Body comments/opinions were voiced about the following:

Validity of auto renew contracts
Thanks for leadership and efficient conduct of meeting

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

Ross made motion to adjourn until the next regularly scheduled meeting to be held on January 9, 2025. Matlock seconded said motion, which passed by voice vote (16 yes, 0 no) and the meeting was adjourned at 8:30 P. M.

Jessica Fox
Shelby County Clerk and Recorder

December 12, 2024 REGULAR MEETING

		ROLL CALL			QUESTIONS									
			12/12/2024	1 / 2024	Animal Control ON MOTIONS TO ARPA 59,270.38		Dive Team ON MOTIONS TO ARPA 114,020		Rescue Squad ON MOTIONS TO ARPA 99,655.13		Airport ON MOTIONS TO ARPA 235,679		Proboton ON MOTIONS TO ARPA 55,000	
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BENNETT, MARK	34												
	BOEHM, TERESA 1908		✓		✓		✓		✓		✓		✓	
	BROWN, TIM	41	✓		✓			✓	✓		✓		✓	
	COLE, CAROL	0	✓		✓		✓		✓		✓		✓	
	EDWARDS, JULIE		✓		✓		✓		✓		✓			✓
	GRANT, CHRISSEY		✓		✓		✓		✓		✓		✓	
	GREGG JEFF	0	✓		✓		✓		✓		✓		✓	
	HARDY, CLAY	20												
	MCCORMICK, HEATH													
	MATLOCK, CHRISTINE		✓		✓		✓		✓		✓		✓	
	MAYHALL, TAD	14	✓		✓		✓		✓		✓		✓	
	MORSE, TIM		✓		✓		✓		✓		✓		✓	
	ORMAN, ROBERT	34												
	PRICE, GENE	0	✓		✓		✓		✓		✓		✓	
	PRITCHARD, AUSTIN		✓		✓		Present		✓		✓		✓	
	ROSS, SONNY	24	✓		✓		✓		✓		✓		✓	
	SYFERT, LARRY		✓		✓		✓		✓		✓		✓	
	TATE, DON	40	✓		✓		✓		✓		✓		✓	
	WAFFORD, CHRISTY		✓		✓		✓		✓		✓		✓	
	WALLACE, BRENT	50												
	YANTIS, CHAD	34	✓		✓		✓		✓		✓		✓	

December 12, 2024 REGULAR MEETING

		ROLL CALL			QUESTIONS									
			12/12/2024	1 / 2024	Courthouse ON MOTIONS TO ARPA 16,393.17		Sheriff ON MOTIONS TO ARPA 19,931.26		Cleaning ON MOTIONS TO Courthouse ARPA 29,750		SCCs Fence ON MOTIONS TO ARPA 10,680		Case 14 ON MOTIONS TO Tractor 31,000 ARPA	
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BENNETT, MARK	34												
	BOEHM, TERESA				✓		✓		✓		✓		✓	
	BROWN, TIM	41			✓		✓		✓		✓		✓	
	COLE, CAROL	0			✓		✓		✓		✓		✓	
	EDWARDS, JULIE				✓		✓		✓		✓		✓	
	GRANT, CRISSY				✓		✓		✓		✓		✓	
	GREGG JEFF	0			✓		✓		✓		✓		✓	
	HARDY, CLAY	20												
	MCCORMICK, HEATH													
	MATLOCK, CHRISTINE				✓		✓		✓		✓			
	MAYHALL, TAD	14			✓		✓		✓		✓		✓	✓
	MORSE, TIM				✓		✓		✓		✓		✓	
	ORMAN, ROBERT	34			✓		✓		✓		✓		✓	
	PRICE, GENE	0												
	PRITCHARD, AUSTIN				✓		✓		✓		✓		✓	
	ROSS, SONNY	24			✓		✓		✓		✓		✓	
	SYFERT, LARRY				✓		✓		✓		✓		✓	
	TATE, DON	40			✓		✓		✓		✓		✓	
	WAFFORD, CHRISTY				✓		✓		✓		✓		✓	
	WALLACE, BRENT	50												
	YANTIS, CHAD	34			✓		✓		✓		✓		✓	

December 12, 2024 REGULAR MEETING

		ROLL CALL			QUESTIONS									
			12/12/2024	/ /2024	2019 Case ON MOTIONS TO Backhol 40,500 AREA		Payment of ON MOTIONS TO Claims		ON MOTIONS TO		ON MOTIONS TO		ON MOTIONS TO	
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
BENNETT, MARK		34												
BOEHM, TERESA					✓		✓							
BROWN, TIM		41			✓		✓							
COLE, CAROL		0			✓		✓							
EDWARDS, JULIE					✓		✓							
GRANT, CHRISSY					✓		✓							
GREGG JEFF		0			✓		✓							
HARDY, CLAY		20												
MCCORMICK, HEATH														
MATLOCK, CHRISTINE						✓	✓							
MAYHALL, TAD		14			✓		✓							
MORSE, TIM					✓		✓							
ORMAN, ROBERT		34												
PRICE, GENE		0			✓		✓							
PRITCHARD, AUSTIN					✓		✓							
ROSS, SONNY		24			✓		✓							
SYFERT, LARRY					✓		✓							
TATE, DON		40			✓		✓							
WAFFORD, CHRISTY					✓		✓							
WALLACE, BRENT		50												
YANTIS, CHAD		34			✓		✓							

Shelby County Clerk - Jessica Fox

From: Shelby County District 1 - Lori Nelson
Sent: Friday, December 6, 2024 7:57 PM
To: Shelby County Clerk - Jessica Fox
Subject: effective immediately

Jessica,
Please accept this notice of my resignation from the Shelby County Board, effective immediately, December 6, 2024.

Lori Nelson
Moweaqua, District 1

FILED
DEC 09 2024

Jessica Fox
SHELBY COUNTY CLERK

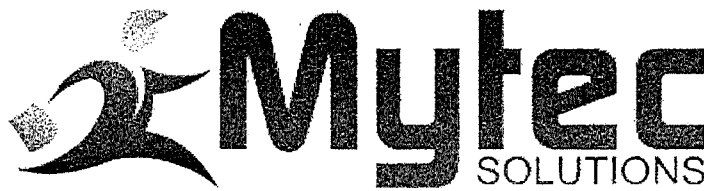
ORDER OF BUSINESS

- 1st. The order of business will be as follows:
- a. Calling the roll.
 - b. Approve minutes of last meeting.
 - c. Amendments and approvals.
 - d. 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 questions 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 debate, 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.
- 11th. There shall be 7 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 two members; Public Safety, to consist of seven members; Public Aid, to consist of the County Board Chair and 2 Republican and 2 Democratic members; and Budget/Legislative, 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 liaison 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 Statutes 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 the Airport and Landing Fields Commission.
 - E. Public Safety – To be a liaison between the County Board and the following departments/divisions: Animal Control, Sheriff's Office, EMA, Public Buildings, Dive Rescue, Rescue, Ambulance & Public Health.
 - F. Budget and Legislative – Review/amend Board Rules and policies, propose resolutions, ordinances, etc., originate County policy proposals to the County Board, negotiate collective bargaining agreements, discuss the release of closed meeting minutes/recordings at least once every six (6) months, provide job descriptions of hired personnel. 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.
 - G. Public Aid – TBD
- 13th. 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: December 12, 2024

FILED
DEC 10 2024



Jessie Joy
SHELBY COUNTY CLERK

118 North Morgan
P.O. Box 178
Shelbyville, IL. 62565
217-774-2525

December 10, 2024

Shelby County
Board Chair – Tad Mayhall
East Main St.
Shelbyville, IL 62565

RE: Managed Services Proposal – 2024 – 90 Day Extension

This letter serves as our letter of engagement to extend the current contract for 90 days for our services related to the Management of I.T. Infrastructure and review of reports. Mytec Solutions, Inc. will provide the following services to Shelby County (referred to in this agreement as the “Customer”).

Scope of Work:

Mytec Managed Services as outlined in the Mytec Complete Care Service Details document and Service Level Agreement.

Fees:

Managed Services Monthly per outline \$ 5,000.00

Billing:

- Monthly fees are due and payable by the 15th of each month in advance.
- Monthly invoices will be automatically generated by the ticketing system and e-mailed on the 25th of each month beginning November 25th, 2024.
- Additional work outside the managed services agreement and over the contracted amount for additional labor will be invoiced as completed and paid next payment cycle.

All requests for assistance will be completed using Mytec Solutions ticketing software, by email, or telephone. All requests received for additional work or assistance outside the scope will be entered into the ticketing software and e-mailed to requesting party for approval before work proceeds. Emergency work is exempt from this process but will require approval as soon as possible. This system allows both parties to monitor progress

of work, track time used, and identify repetitive issues that may require further investigation or additional time to complete the work. Notification of any events or anomalies identified by this work will be reported to Shelby County's I.T support staff for authorization of work to be completed to correct the issue before work is completed unless it is determined by consultant to be an emergency. Emergency work will be completed and reported as soon as possible.

All work is to be completed during normal business hours (7:30am to 5:30 pm) which could mean minimal interruption of the network. Advance notices will be given (if possible) should this happen.

All after hours and emergency response time will be same day if notified before noon or next business day morning if notified after noon.

While every attempt will be made to stay within the time and cost estimated, unforeseen complications or changes in the scope of the engagement might increase our fees and expenses. The need and reason for additional fees and expenses will be communicated to management for approval before said time and costs are incurred (if possible).

Provisions

The Customer shall provide Mytec Solutions access to the network resources as well as login accounts and passwords as needed to complete the above stated items. Additionally, the Customer grants Mytec Solutions permission to test the IP addresses, equipment, and resources needed to complete the defined scope.

This letter with addendums constitutes the entire agreement regarding the services we will provide and supersedes all prior agreements, understandings, negotiations, and discussions between us, whether written or oral. This agreement may be supplemented only by other written agreements. This is a 90 day extension starting December 1, 2024 and expires automatically. Either party may terminate the contract at any time with a 30 day written notice and without penalty except for third party software that is purchased from a third party vendor with a 1-year commitment.

Mytec Solutions shall provide an annual certificate of insurance, disaster recovery plan and information security program within reason to demonstrate their preparedness for unforeseen events. These documents may be provided to the Customer's regulatory agency if requested. Failure to provide these statements may result in termination of services.

Mytec Solutions will discuss monthly support provided to the Customer that falls outside the maintenance agreement to help the Customer's IT department understand recurring issues that can be resolved internally.

It is our understanding that the primary intent of engaging our professional services is for the benefit of the staff and management of Shelby County. Our services are not intended to benefit or influence any other person or entity. Any reports that we may prepare will

indicate that they are for limited distribution to only management personnel of the Customer and their regulatory agency if requested.

Contacts:

- Mytec Solutions - Main Office - Phone 217-774-2525 Normal Business Hours
- Mytec Solutions - David Woods Cell Phone 217-827-0714 After Hours Emergency
- Mytec Solutions - Charles Baker – Cell Phone 217-220-0425 After Hours Emergency

If a bill for services is not paid within 45 days from receipt of invoice, we reserve the right to cease work and withdraw from the engagement. In that event, we will charge interest on the unpaid balance at the monthly rate of 1 1/2%, which is an ANNUAL PERCENTAGE RATE OF 18%. In the event that any collection action is required to collect unpaid balances due us, reasonable attorney fees and expenses shall be recovered. Our maximum liability relating to breach of this contract (regardless of form of action, whether in contract, negligence or otherwise) shall be limited to the amount of the contract giving rise to liability. In no event shall we be liable for, special, incidental or punitive loss, damage or expense (including without limitation, lost profits, opportunity costs, etc.) even if we have been advised of their possible existence.

The Customer shall indemnify and hold us, and our personnel, harmless from and against any claims, liabilities, costs and expenses (including without limitation, attorneys' fees and the time involved of our personnel) brought against, paid or incurred by us at any time and in any way arising out of actions or failure to act, except to the extent of gross negligence or willful misconduct of our personnel. This provision shall survive the termination of this agreement for any reasons.

Protection of Customer Data: All data relating to Shelby County business provided to Mytec Solutions, Inc. (Mytec Solutions) by the Customer, including any non-public personal information relating to customers of Shelby County, shall be treated confidentially and safeguarded by Mytec Solutions. Mytec Solutions will not disclose or use any such non-public personal information except as necessary to carry out the services for which Mytec Solutions has been engaged or under an exception provided by applicable law in the ordinary course of business to carry out those services. Mytec Solutions will safeguard any such non-public personal information through appropriate measures designed to ensure the security and confidentiality of customer information; protect against unauthorized access or use of customer information that could result in substantial harm or inconvenience to a customer; and otherwise meet the objectives of the Interagency Guidelines Establishing Standards for Safeguarding Customer Information.

Disposal of non-public information: All work papers, software, or equipment should be kept in a secure location. No records will be accessible by non-authorized persons.

Breach Notification

Mytec Solutions will notify the County Board Chair or I.T. Committee Chair of any breach of Mytec resources for potential review in the event the breach may expose the Customer to undue harm.

Mytec Solutions has made multiple people aware (Board Chairman Orman, Vice Chairman Bennett as well as the Legislative Committee members on several occasions that there are systems in the County network that are not covered by Mytec Managed Services and do not meet industry standard requirements for connection to the County network.

Mytec Hold Harmless Agreement is attached and is included as part of this contract agreement. Any systems that are in the County network and are not covered with Mytec Managed Services and Mytec Antivirus / EDR software are not the responsibility of Mytec Solutions. If any of those systems result in a breach of the County network, Mytec Solutions will not be held responsible and cannot be held liable for any damages resulting from any breach linked back to those systems or an outside e-mail account.

If the terms are in accordance with your understanding and acceptable to you, please sign, date, and return the duplicate copy of this letter to us. We very much appreciate the opportunity to serve you and will be pleased to discuss any questions you may have.

David Woods - President
Mytec Solutions, Inc.

Officer or Authorized Designee of Shelby County

By: _____

Date: 12-12-2024

Printed Name: _____

Enc:
Mytec Hold Harmless Agreement
Mytec Complete Care Service Details
Service Level Agreement



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

Hold Harmless Agreement

This Hold Harmless Agreement ("Agreement") is made effective as of December 01, 2024 (the "Effective Date") by and between: Mytec Solutions, Inc. located at 502 N Cedar St, P.O. Box 178, Shelbyville, IL. 62565 referred to as the "Service Provider," and Shelby County, located at Shelby County Courthouse, 301 East Main St, Shelbyville, IL. 62565, referred to as the "Client."

Whereas, the Client has engaged the Service Provider to provide certain services related to integrity, reliability, recoverability and security of client information and data

Whereas, the Service Provider has recommended certain basic security services to ensure the safety and integrity of the Client's systems, data, and infrastructure, and

Whereas, the Client has declined to implement or utilize the recommended basic security services, despite being informed of the potential risks and vulnerabilities associated with such a decision.

Now, therefore, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

Acknowledgment of Risks: The Client acknowledges that by refusing to implement or utilize the recommended basic security services, there may be potential risks, vulnerabilities, and adverse consequences that could impact the confidentiality, integrity, and availability of the Client's systems, data, and infrastructure.

Release and Hold Harmless: The Client agrees to release, hold harmless, and indemnify the Service Provider, its officers, directors, employees, agents, and affiliates from any claims, damages, liabilities, losses, or expenses arising out of or in connection with the Client's decision to refuse the recommended basic security services.

Assumption of Responsibility: The Client assumes all responsibility and liability for any breaches, damages, losses, or disruptions that may occur as a result of the Client's refusal to implement or utilize the recommended basic security services.

Limited Liability: The Service Provider assumes NO LIABILITY under this Agreement and in no event shall the Service Provider be liable for any indirect, consequential, special, or punitive damages as a result of the Clients refusal of basic security services and measures.

Governing Law and Jurisdiction: This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any disputes arising out of or in connection with this Agreement shall be subject to the exclusive jurisdiction of the courts in the State of Illinois.

Entire Agreement: This Agreement constitutes the entire understanding and agreement between the parties concerning the subject matter hereof and supersedes all prior discussions, negotiations, and agreements, whether oral or written.

Services Refused in the following offices:

MSA (Managed Service Agreement that includes Patch Management, Security Updates, R.M.M. (Remote Monitoring and Management, EDR/Malware and Spam/Phishing Protection.

Offices that have refused these services:

Circuit Clerk's Office - Note here that the Circuit Clerk has approved the installation of our managed service on all of the following systems since they are under her control in the court system. Judge Harlow has removed all of our services indicating that she has total control of anything connected to the courtroom.

Judges Bench Courtroom A and B

Judges Chamber Courtroom A

Yogi Notebooks that Judge Harlow has attached to the network.

Public Defender's Office – Two new workstations have been installed without our consultation or input. We have requested access to those systems by telephone and e-mail to install our managed services, antivirus services, etc. so that the office would be in compliance with the County Cyber-Insurance policy requirements. Access has been refused by the Public Defender.

This agreement is part of the letter of engagement and in signing the Letter of Engagement is acknowledgement that they have read, understood, and agreed to the terms and conditions of this Hold Harmless Agreement.

Mytec Solutions, Inc.
Service Provider

INTERGOVERNMENTAL AGREEMENT

This Agreement is entered into on this 12th day of December, 2024 by and between the Shelby County Board and Shelbyville Township Board.

WHEREAS there lies within the County of Shelbyville and Shelbyville Township a parcel of property commonly known as the Helton Cemetery and with a Parcel Identification Number 2013-01-00-400-005;

WHEREAS the title record of said parcel was transferred to Shelby County on or about December 29, 1902;

WHEREAS Shelbyville Township has been maintaining said parcel of property since acquired; and


WHEREAS the Parties desire that the ownership of said parcel of property be transferred from Shelby County to Shelbyville Township.

THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, it is agreed as follows:

- I. **Purpose:** The purpose of this Intergovernmental Agreement is to transfer the ownership of the Helton Cemetery to Shelbyville Township who has been maintaining said property since acquired by Shelby County in 1902.
- II. **Transfer of all Property whether Real or Personal:** Shelby County hereby agrees to execute a deed transferring the property commonly referred to as the Helton Cemetery to Shelbyville Township for the consideration of \$1.00.
- III. **AS IS:** Shelbyville Township shall take ownership of the parcel of property AS IS.
- IV. **Inspection:** The Shelbyville Township has maintained said property for a considerable amount of time and has had the ability to inspect said property.
- V. **Indemnification:** There are no known claims arising out of the ownership of said property. Upon the transfer of said property to the Shelbyville Township, all liability shall shift to Shelbyville Township and said Township agrees to indemnify Shelby County for any claims arising out of any prior or future claims.
- VI. **Headings:** The headings used in this Agreement are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Agreement.
- VII. **Modifications/Amendments:** This is the entire Agreement. Any modifications of this Agreement must be in writing.

VIII. **Binding on all Assignees:** This Agreement is binding, not only on the Parties to this Agreement, but any future assignees from either Party.

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



Agent of Shelby County

Agent of Shelbyville Township

**Illinois Emergency Management
MUTUAL AID SYSTEM
AGREEMENT**

This Agreement is made and entered into the date set forth next to the signature of the respective parties, by and between the units of local government subscribed hereto (hereafter "Unit(s)") that have approved this Agreement and adopted same in manner as provided by law and are hereafter listed at the end of this Agreement.

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and,

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised, or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and,

WHEREAS, Section 5 of the Intergovernmental Cooperation Act, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and,

WHEREAS, the parties hereto have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in emergency management and the protection of life and property from an emergency or disaster; and,

WHEREAS, the parties hereto have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in the preparedness and mitigation phases of emergency management; and,

WHEREAS, the parties hereto have determined that it is in their best interests to form an association to provide for communications procedures, training and other necessary functions to further the provision of said protection of life and property from an emergency or disaster.

NOW, THEREFORE, in consideration of the foregoing recitals, the Unit's membership in the Illinois Emergency Management Mutual Aid System (IEMMAS) and the covenants contained herein, **THE PARTIES HERETO AGREE AS FOLLOWS:**

SECTION ONE

Purpose

Certain situations arise, including, but not limited to, emergencies, natural disasters, man-made catastrophes, and special events, in which the Parties recognize that the use of an individual Member Unit's personnel and equipment to perform functions outside the territorial limits of the Member Unit is desirable and necessary to preserve and protect the health, safety and welfare of the public. During such situations, one Member Unit's personnel and equipment may be called

upon to perform functions within the territorial limits of another Member Unit, as is desirable and necessary to preserve and protect the health, safety and welfare of the public. Further, it is acknowledged that coordination of mutual aid through the Illinois Emergency Management Mutual Aid System is desirable for the effective and efficient provision of mutual aid.

SECTION TWO

Definitions

For the purpose of this Agreement, the following terms as used in this agreement shall be defined as follows:

- A. "Illinois Emergency Management Mutual Aid System" (hereinafter referred to as "IEMMAS", also "Agreement"): A definite and prearranged plan whereby response and assistance is provided to a Requesting Unit by the Aiding Unit(s) in accordance with the system established and maintained by the IEMMAS member Units and amended from time to time.
- B. "Unit": (also "Member Unit") Any unit of government, including but not limited to a city, village, or county having an Emergency Management Program, another unit of local government, or any other political subdivision of the State of Illinois, or an intergovernmental agency and the units of which such intergovernmental agency is comprised, which is a signatory to the IEMMAS Agreement, and has been appropriately authorized by their governing body to enter into the IEMMAS Agreement and otherwise and comply with the rules and regulations of IEMMAS.
- C. "Requesting Unit": Means any Unit requesting assistance of another Unit under this Agreement.

- D. "Aiding Unit": A Member Unit furnishing equipment, personnel, and/or services to a Requesting Unit.
- E. "Emergency": Any occurrence or condition which results in a situation where assistance is requested to supplement local efforts and capabilities to save lives, protect property and protect the public health and safety, or to lessen or avert the threat of a catastrophe or Disaster or other Serious Threat to Public Health and Safety.
- F. "Disaster": An occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including fire, severe weather event, environmental contamination, utility failure, radiological incident, structural collapse, explosion, transportation accident, hazardous materials incident, epidemic, pandemic, or any other calamity.
- G. "IEMMAS Regions": The geographically associated Member Units or unit of which have been grouped for operational efficiency and representation of those Member Units. The State of Illinois shall be divided into eight (8) regions which as identified by Exhibit A, hereto attached and incorporated by this reference.
- H. "Training": The regular scheduled practice of emergency procedures during non-emergency drills or exercises to implement the necessary joint operations of IEMMAS.
- I. "IEMMAS Board": The governing body of IEMMAS shall be comprised of elected representatives from each of the Member Units of the IEMMAS, in the manner detailed by this Agreement.
- J. "Special Event": Any non-routine event, that places a strain on any Member Unit's

resources. Such an event may, but is not required to, involve a large number of people. Such an event should generally require additional planning, preparation, and mitigation for public safety.

- K. "Emergency Management Coordinator": Means the Emergency Management Coordinator or agency head of a Unit, or their designee.
- L. "Emergency Management Staff": includes any person who is an authorized employee or agent of a Unit. An Emergency Management Staff includes, without limitation, the following: full time, part time, volunteer, paid-on-call, paid on premises, and contracted personnel, as well as emergency operations center staff, support personnel, and authorized members of non-governmental response Units.
- M. "Emergency Services": means the provision of personnel, equipment, or other support to a Requesting Unit in the preparedness of, prevention of, response to, recovery from, or mitigation of any Disaster, Emergency, or Special Event, and includes joint training for the provision of any such services by a Unit.
- N. "Initial Governing Board": The first Governing Board of IEMMAS established after two or more Public Agencies enter into this Agreement.
- O. "Public Agency": A public agency shall have the same meaning as in the Illinois Intergovernmental Cooperation Act (5 ILCS 220/2(1)).
- P. "IEMMAS Regional Directors": The elected members of the Governing Board, representing the IEMMAS Regions.

SECTION THREE

Authority and Action to Effect Mutual Aid

The Parties hereby authorize and direct their respective Emergency Management Coordinators, to take any reasonably necessary and proper action to render and request Mutual Aid to and from the other Parties to the Agreement, and to participate in Training activities, in furtherance of effective and efficient provision of Mutual Aid pursuant to this Agreement.

In accordance with a Party's policies and within the authority provided to its Emergency Management Coordination, upon an Aiding Unit's receipt of a request from a Requesting Unit for Emergency Services, the Emergency Management Coordinator may commit the requested Mutual Aid in the form of Emergency Management Staff, and/or Emergency Services to the Requesting Unit. All Mutual Aid rendered shall be to the extent of available personnel and equipment, taking into consideration the resources required for adequate protection of the territorial limits of the Aiding Unit. The decision of the Emergency Management Coordinator of the Aiding Unit as to the personnel and equipment available to render aid, if any, shall be final.

Whenever an Emergency, Disaster, or Special Event occurs and conditions are such that the Emergency Management Coordinator of the Requesting Unit determines it advisable to request aid pursuant to this Agreement he shall notify the Aiding Unit of the nature and location of the Emergency, Disaster, or Special Event, and the type and amount of equipment, Emergency Management Staff, and/or Emergency Services requested from IEMMAS.

The Emergency Management Coordinator of the Aiding Unit shall take the following action immediately upon being requested for aid:

1. Determine what equipment, Emergency Management Staff, and/or Emergency Services is requested;
2. Determine if the requested equipment, Emergency Management Staff, and/or Emergency Services can be committed in response to the request from the

Requesting Unit;

3. Dispatch the requested equipment, Emergency Management Staff and/or Emergency Services is, to the extent available, to the location of the event or location reported by the Requesting Unit in accordance with the procedures of IEMMAS; and
4. Notify the Requesting Unit if any or all of the requested equipment, Emergency Management Staff, and/or Emergency Services cannot be provided.

SECTION FOUR

Compensation for Aid

Equipment, Emergency Management Staff, and/or Emergency Services provided pursuant to this Agreement shall be at no charge to the party requesting aid; however, any expenses recoverable from third parties, including but not limited to reimbursements, fees, grants, or insurance proceeds tied to the events from which the Emergency, Disaster, or Special Event arose, shall be equitably distributed among responding parties, in the manner described by this Section Four of the Agreement.

Nothing herein shall operate to bar any recovery of funds from any third party, local, state, or federal agency under any existing statutes, or other authority. Each Aiding Unit is responsible for the compensation of its Emergency Responders providing Mutual Aid, equipment expenses, Emergency Services, and for any additional costs incurred to ensure its jurisdiction has adequate resources during the rendering of Mutual Aid.

Day-to-day Mutual Aid should remain free of charge because the administrative

requirements of reimbursement make it infeasible to charge for day-to-day Mutual Aid. However, the following exceptions may apply:

1. **Third Party Reimbursement.** – Expenses for Emergency Services recovered from third parties shall be proportionally distributed to all participating Units by the Unit recovering such payment from a third party. The Unit responsible for seeking payment from a third party shall provide timely notice to Aiding Units of a date by which submission of a request for reimbursement must be received. Reimbursement shall be based on the accurate and timely submission of allowable costs and documentation attributable to the incident by each Aiding Unit. These costs include personnel, use of equipment and materials provided, damage or loss of equipment, use of facilities, and any other costs associated with the Aid provided that may be recoverable. The Unit recovering payment from a third party shall notify Aiding Units that such payment has been made, and such Unit will reimburse the other Aiding Units. If the third party payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.
2. **Intrastate Emergency Management Agency Tasking.** Expenses recovered related to a response to an Emergency or Disaster at the request of The Illinois Emergency Management Agency and Office of Homeland Security (IEMA-OHS) or other State or federal authority shall be based on the accurate and timely submission of allowable costs and documentation attributable to the response by each Aiding Unit. These costs include personnel, use of equipment and materials provided, damage or loss of equipment, use of facilities, and any other costs associated with the aid that may be recoverable. The Unit recovering payment from the State or Federal Government shall notify Aiding Units that

such payment has been made, and such Unit will reimburse the other Aiding Units. If the payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.

3. Interstate Emergency Management Assistance Compact ("EMAC") Response - Expenses recovered related to a response to an Emergency or Disaster at the request of another emergency management agency or the authority of another state government pursuant to an EMAC response. Reimbursement shall be based on the accurate and timely submission of allowable costs and documentation attributable to the response by each Aiding Unit. These costs include personnel, use of equipment and materials provided, damage or loss of equipment, use of facilities, and any other costs associated with the aid that may be recoverable. If these payments are not made directly to the participating Units, the Unit recovering payment from another state or emergency management agency shall notify Aiding Units that such payment has been made, and such Unit will reimburse the other Aiding Units. If the payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.

SECTION FIVE

Insurance

Each Party shall procure and maintain, at its sole and exclusive expense, insurance coverage, including comprehensive liability, personal injury, property damage, workers' compensation, auto, and, if applicable, watercraft, aircraft, or drone liability. The obligations of

this Section may be satisfied by a Party's membership in a self-insurance pool, a self-insurance plan, or arrangement with an insurance provider approved by the jurisdiction. To the extent permitted by governing law, each Party agrees to waive subrogation rights it may acquire, and to require any insurer to waive subrogation rights they may acquire, by virtue of the payment of claims, suits, or other loss arising out of this Agreement, and shall, as to any insurer, obtain any endorsement necessary to effectuate such waiver of subrogation.

SECTION SIX

Jurisdiction Over Personnel, Equipment, and Assets

Emergency Management Staff, equipment, or other assets dispatched to aid a Requesting Unit pursuant to this Agreement shall, at all times, remain employees, agents, or equipment of the Aiding Unit, and are entitled to receive any benefits and compensation to which they may otherwise be entitled under the laws, regulations, or ordinances of the United States of America, their respective States, and their respective political subdivisions. This includes, but is not limited to, benefits for pension, relief, disability, death, and workers' compensation. If a person from an Aiding Unit is injured or killed while rendering assistance under this Agreement, benefits shall be afforded in the same manner and on the same terms as if the injury or death were sustained while the person from the Aiding Unit was rendering assistance for or within the Aiding Unit's own jurisdiction.

Emergency Management Staff, equipment, or other assets of the Aiding Unit will come under the operational control of the Requesting Unit's Emergency Management Coordinator, or other appropriate authority, until released or withdrawn. The Aiding Unit shall, at all times, have the right to withdraw any and all aid upon the order of its Emergency Management Coordinator.

The Aiding Unit shall notify the Requesting Unit of the extent of any withdrawal, and coordinate the withdrawal to minimize jeopardizing the safety of the operation or other personnel.

If, for any reason, an Aiding Unit determines that it cannot respond to a Requesting Unit, the Aiding Unit shall promptly notify the Requesting Unit of the Aiding Unit's inability to respond; however, failure to promptly notify the Requesting Party of such inability to respond shall not be deemed to be noncompliance with the terms of this Agreement and no liability may be assigned. No liability of any kind shall be attributed to or assumed by a Party, for failure or refusal to render aid, or for withdrawal of aid.

The obligations and duties set forth in this Section shall survive the end or termination of this Agreement.

SECTION SEVEN

Liability

Each Party will be solely responsible for the acts of its own governing body, officers, employees, agents, and subcontractors, expressly including, but not limited to, all of its Emergency Management Staff, the costs associated with those acts, and the defense of those acts. No Party shall be responsible to another Party for any liability or costs arising from the act of an employee or agent of another Party. Each Party hereto shall hold all other Parties hereto harmless for any liability or costs arising from the act of an employee or agent of another Party. The Provisions of this Section shall survive the termination of this Agreement by any Party.

Any Party responding under this Agreement to another state shall be considered agents of the Requesting Unit in the other state for tort liability and immunity purposes related to third-party claims to the extent permissible under the laws of both states. Nothing in this Section shall

be deemed a waiver by any Party of its right to dispute any claim or assert statutory and common law immunities as to third parties.

SECTION EIGHT

Term

This Agreement shall be in effect for a term of one year from the date of signature hereof and shall automatically renew for successive one-year terms unless terminated in accordance with this Section.

Any party hereto may terminate its participation in this Agreement at any time, provided that the party wishing to terminate its participation in this Agreement shall give written notice to the IEMMAS specifying the date of termination, such notice to be given at least 90 calendar days prior to the specified date of termination of participation. The written notice provided herein shall be given by personal delivery, registered mail, or certified mail.

SECTION NINE

Effectiveness

This Agreement shall be in full force and effective for each Party, upon approval by that Party's governing body in the manner provided by law and upon proper execution of this Agreement.

SECTION TEN

Binding Effect

This Agreement shall be binding upon and inure to the benefit of any successor of entity

which may assume the obligations of any party hereto. Provided, however, that this Agreement may not be assigned by a Member Unit without prior written consent of the parties hereto; and this Agreement shall not be assigned by IEMMAS without prior written consent of the parties hereto.

SECTION ELEVEN

Validity

The invalidity of any provision of this Agreement shall not render invalid any other provision. If, for any reason, any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severable, and this Agreement may be enforced with that provision severed or modified by court order.

SECTION TWELVE

Notices

Notices given under this Agreement shall be in writing and shall be delivered by one or more of the following processes: personally delivered, sent by express delivery service, certified mail, or first-class US mail postage prepaid to the head of the governing body of the participating Member Unit.

SECTION THIRTEEN

Governing Law

This Agreement shall be governed, interpreted, and construed in accordance with the laws of the State of Illinois.

SECTION FOURTEEN

Execution in Counterparts

This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.

SECTION FIFTEEN

IEMMAS Board

By agreement by and between each Member Unit to this Agreement, there shall exist a third party Public Agency, created by the Member Unit parties to this agreement, which shall be known as the Illinois Emergency Management Mutual Aid System (hereinafter referred to as "IEMMAS"). IEMMAS shall be considered a Public Agency, as that term is defined in 5 ILCS 220/2(1). The Public Agency IEMMAS shall have a governing board, consistent with the meaning of the phrase "governing board" in 5 ILCS 220/2(1), which shall be known as the "IEMMAS Board."

The IEMMAS Board is hereby identified as the authority to consider, adopt and amend from time to time, as needed, rules, procedures, by-laws, and any other matters deemed necessary. For the avoidance of doubt, it is expressly understood that as a Public Body, the IEMMAS Board shall be subject to the Illinois Open Meetings Act (5 ILCS 120/1-1, et seq.), Illinois Freedom of Information Act (5 ILCS 140/1-1, et seq.), and any other laws and regulations of the state for which Public Bodies must comply.

An Initial Governing Board, created upon enactment of the IEMMAS agreement by two or more Public Agencies, shall serve as the IEMMAS Board. One (1) representative from each of

the eight (8) IEMMAS regions, the State of Illinois shall be divided into eight (8) regions as identified by Exhibit A. Such representatives shall be selected by the President of IESMA, and along with the President of IESMA, (a total of nine (9) individuals), who shall serve as the Initial Governing Board of IEMMAS. If a member of the Initial Governing Board is not able to complete their term, the IESMA President shall appoint a replacement with a candidate from the same IEMMAS region as the person who was unable to complete the term. If there are no parties interested in the position from the IEMMAS region, the IESMA President can then appoint a replacement from any of the IEMMAS regions to finish the term.

The Initial Governing Board shall identify the process to be used for the election of the permanent IEMMAS Board members. The proposed election process shall be approved by a vote of the eight (8) interim IEMMAS Regional Directors with a simple majority. If the vote on the election process should result in a split decision, the IESMA president shall cast the tie breaking vote. The Initial Governing Board shall conduct the election process to identify the eight (8) IEMMAS Regional Directors.

After the eight (8) IEMMAS Regional Directors have been duly elected, a date to transfer the responsibilities from the Initial Governing Board to the IEMMAS board shall be determined. Upon the transfer of responsibilities, all governing board powers are hereby transferred to the elected IEMMAS Board.

The composition IEMMAS Board after the Initial Governing Board have served their term shall consist of the following:

- A. Eight (8) IEMMAS Regional Directors elected from each of the eight (8) IEMMAS Regions.
- B. The President of IESMA, or their designee, will hold a permanent, and non-

elective IEMMAS Board membership.

The eight (8) IEMMAS Regional Directors shall serve as the voting representative of their region on IEMMAS matters. Those elected to represent their region on the IEMMAS Board may appoint a designee to serve temporarily in their stead. The eight (8) IEMMAS Regional Directors shall be from a Member Unit within their respective IEMMAS Region and shall have all rights and privileges attendant to a representative of that region. Every Governing Board Member must be affiliated by employment with, or relation to, a signatory Member Unit.

The Public Agency IEMMAS shall have a President, Vice President, Secretary, and Treasurer who shall be appointed by and from the elected members of the IEMMAS Board, at its discretion. The officers shall have the duties, responsibilities and powers accorded to them by the Bylaws of IEMMAS as the Bylaws are established and may be amended from time to time by the IEMMAS Board.

SECTION SIXTEEN

Duties of the IEMMAS Board

The IEMMAS Board shall meet regularly to conduct business and to consider and publish the rules and procedures of the IEMMAS.

SECTION SEVENTEEN

Rules and Procedures

The IEMMAS Board shall establish rules and procedures of the IEMMAS as deemed necessary for the purpose of administrative functions, the exchange of information and the common welfare of the IEMMAS, subject to the laws governing Public Bodies in the State of

Illinois.

SECTION EIGHTEEN

Revocation of Prior Agreements

This Agreement shall replace all prior Illinois Emergency Management Mutual Aid System agreements effective at 12:01 a.m. Central Standard Time on January 1, 2025. Any Member Unit that has not become a Party to this Agreement by 12:01 a.m. Central Standard Time on January 1, 2025, shall no longer be affiliated with IEMMAS in any capacity, shall not continue to benefit from its prior association with IEMMAS, and shall not rely on IEMMAS for emergency responses, until subsequently rejoining IEMMAS by the adoption of an approving ordinance or resolution and entering into this Agreement, as may be amended from time to time. The effective date for any new Member Unit joining after January 1, 2025, shall be the date set forth next to the signature of that new Member Unit.

SECTION NINETEEN

Amendments

This Agreement may only be amended by written consent of all the parties hereto. This shall not preclude the amendment of rules, procedures of the IEMMAS as established by the IEMMAS Board to this Agreement. The undersigned unit of local government or public agency hereby has adopted, and subscribes to, and approves this MUTUAL AID SYSTEM Agreement to which this signature page will be attached and agrees to be a party thereto and be bound by the terms thereof.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF,

This Signatory certifies that this Illinois Emergency Management Mutual Aid System Agreement has been adopted and approved by ordinance, resolution, or other manner approved by law, a copy of which document is attached hereto. A certified copy of the approving ordinance, resolution or authority, along with the executed Agreement is included and shall be sent to the IEMMAS Board.

In Witness Whereof, the Signatory Public Agency designated below enters into this agreement with all other Signatory Public Agencies who have signed or will sign this agreement pursuant to legal authorization granted to is under the Constitution of the State of Illinois (Ill. Const. Art. VII, § 10), the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) and the final approval required of an entity such as the undersigned Public Agency

Public Agency Name

By: _____
Legally Authorized Agent

Printed Name: _____

Title: _____

Date: _____

State of Illinois)
) ss
County of _____)

_____, after being duly sworn on oath, deposes and states under penalty of perjury that he/she is the duly authorized agent for the Public Agency shown above, that he/she has read the agreement in its entirety, that the entity shown above the "Public Agency Name" line, above, is a Public Agency within the meaning of 5 ILCS 220/1 et seq. and that he/she signs this document pursuant to proper authority granted by that public agency.

EXHIBIT A





"Coordinating the efforts of our members in a common course to protect the lives and property of the citizens we serve"

RESOLUTION # 2024 - 55

A RESOLUTION AUTHORIZING PARTICIPATION AS A MEMBER IN THE ILLINOIS EMERGENCY MANAGEMENT MUTUAL AID SYSTEM RESPONSE PURSUANT TO AN INTERGOVERNMENTAL AGREEMENT FOR THE ESTABLISHMENT OF A MUTUAL AID INTERGOVERNMENTAL SERVICE AGREEMENT

WHEREAS, the Shelby County Board has long since, pursuant to Ordinance, established an Emergency Management Agency of Shelby County pertaining to appropriate functions in the case of an emergency; and

WHEREAS, it is recognized that at any given time emergency situations may occur that are beyond the capacities of the Shelby County Emergency Management Agency to deal effectively with in terms of personnel, equipment and material resources; and

WHEREAS, in adopting the Illinois Emergency Management Mutual Aid System Intergovernmental Service Agreement the Shelby County Board, as one of the Members thereof, hereby expresses its intent to assist a nearby member jurisdiction by assigning as appropriate some of its personnel, equipment or material resources to the requesting member jurisdiction as situations allow; and

WHEREAS, said Service Agreement is authorized by the Illinois Emergency Management Act, Section 3305/13 and pursuant to the Ordinances of the Shelby County Board allowing for participation in various mutual aid agreements; and

WHEREAS, it is in the best interest of the Shelby County Board to provide as much as possible for assistance to the residents of Shelby County and other Members of the said Mutual Aid Service Agreement.

NOW, THEREFORE, BE IT RESOLVED by the County Board Chairman of Shelby County, Illinois, as follows:

Section 1: That the above and foregoing recitals are incorporated as findings of fact in this Resolution.

Section 2: That the Shelby County Board, a body politic, may



"Coordinating the efforts of our members in a common course to protect the lives and property of the citizens we serve"

participate as a Member of the Illinois Emergency Management Mutual Aid System pursuant to that certain Mutual Aid Intergovernmental Service Agreement which is attached to this Resolution hereto and incorporated herein and identified as "Exhibit A".

Section 3: That the County Board Chairman be and is hereby authorized to execute, on behalf of the Shelby County Board said Agreement and that the Shelby County Clerk is authorized to attest to said Agreement.

EXECUTED and APPROVED this 12th day of DECEMBER, 2024.

APPROVED:

Shelby County Board Chair

ATTEST:

Shelby County Clerk

Engineer Report:

Resolutions/Petitions for County Board Approval

- Discussion and Approval of Resolution for “2025 Supplemental Work Agreement” with Hammond and Reid Surveying Ltd as outlined in the agreement. Note: Hammond and Reid will not assist with NBIS bridge inspection, but bridge construction inspection only and as needed.
 - Annual Agreement with Hammond and Reid
- Discussion and Approval of Resolution for Maintenance under the Illinois Highway Code for appropriation of funds for the 2025 MFT Maintenance program.
 - Allowing SCHD to spend MFT money on Maintenance of Roads, Required by IDOT.
- Discussion and Approval of “Resolution for Improvement under the Illinois Highway Code for the inspection of bridges as required per the FHWA (Federal Highway Administration) for the 2025 calendar year. Engineering Agreement approved last meeting.
 - Official Resolution as required by IDOT to do Bridge inspection with a consultant.
- Approval of “Resolution for improvement under the Illinois Highway Code” for 2025 County Engineer to utilize MFT Funds For County Engineer Salary.
 - Formality by IDOT to allow MFT money to be used for County Engineer Salary.
- Approval of “Resolution Appropriating Funds for the Payment of the County Engineer’s Salary” half salary program for the 2025 year.
 - Formality by IDOT to do half salary program. Where Federal will pay half my salary.
- Discussion and Approval of 50/50 Petition from Cold Spring Township Highway Commissioner to demolish and construct a new bridge (SN 087-3397) on TR54 in Cold Spring Township, West of County Highway 15 (500N/950E) North of Herrick.
 - Formality to allow us to move forward on reconstruction of Bridge.
- Discussion and Approval of Resolution for Compliance with MFT for the 2023 year.
 - Brag on Highway Department for good bookkeeping.

• Items for Future Discussion

- 50/50 Petition and Engineering Agreements for:
 - Richland Township Bridges
 - 087-3344
 - 087-3136
 - Ash Grove 5050 on 1350, East of CH 10
 - Bidding of next year maintenance materials
 - December 16th, 9am bid opening for Aggregate
 - January 6th 9 am Bid opening for Oil, Culvert, Hauling, Pugmill

• Highway Department Team Major accomplishments since last meeting

- Maintenance – Construction season has ended

Todd’s Point Crossing Tile Installation	Mowing of Brush around County
Brush Removal County Highway 6	Aggregate Hauling
Maintenance of Vehicles	Cold Spring 5050
Big Spring 5050	

- Front Office Team

Normal Day to Day	Paperwork for Jobs over Summer
County and Township Material Letting	Oconee Bridge Construction Inspection
Todd’s Point RR inspection	Final Inspections

- Projects
 - Union Pacific Railroad Crossings.
 - Todd's Point RR XING (Crossing). Project Complete. Final Inspection Complete
 - Gonzalez RR Xings – 3 North of Shelbyville. Gonzalez is pursuing design.
 - Likely Next Year Construction
 - County Highway 3
 - Programming for year has been released. IDOT has contacted me and is aware of issues. They are working on getting us in as soon as possible.
 - County Highway 19 – Hopeful next 2 years
 - Cape Seal from 128 to CH 16
 - County Highway 16 - Hopeful next 3 years.
 - Soil Cement Roadway, with Oil/chip surface
 - Oconee Township Bridges – 2 Separate Projects
 - Section 19-11120-00-BR, Federal Bridge project.
 - Project is Complete. Final Inspection Complete
 - Section 21-11120-00-BR, Rebuild IL Bridge Project.
 - Structure is in place. Approaches are being Constructed
 - Ridge Township Bridge – Section 19-17120-00-BR (Northwest of Henton). Looking to bid next March
 - Ash Grove/Big Spring Bridge – Section 19-01127-00-BR (South of Sexson Corner). Looking to bid in Spring
 - Multiple 5050s scheduled and multiple completed on time and in budget.
 - Equipment needs
 - Expectations – Please be forthcoming if anything is not meeting expectations.

RESOLUTION NO.

2024-56

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

And, WHEREAS, THE Hammond & Reid Land Surveying Ltd has provided an acceptable Master Task Order Agreement entitled "2025 Supplemental Work Agreement" (attached and made apart herein)

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

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

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

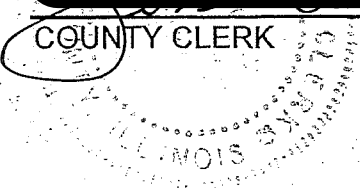
**STATE OF ILLINOIS)
COUNTY OF SHELBY) SS**

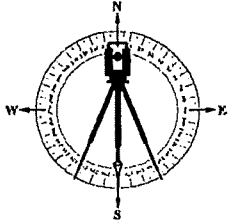
I Jessica Foy County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on 12-12-2024.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 12th day of Dec. A.D. 2024.

[Redacted signature]

COUNTY CLERK





Hammond & Reid Land Surveying, LTD.

550 South Cedar Street
Shelbyville, Illinois 62565

www.hammondreidsurveying.com

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

2025 Supplemental Work Agreement

Client

Name: Shelby County Highway Dept.
County Engineer: Michael Tappendorf
Phone: (217) 774-2721

Hourly Rate

\$70/Hour + Materials per Employee

November 7, 2024

Purpose

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

Duration & Terms

This agreement shall begin at the signing of this document and shall terminate on December 31, 2025. Either parties can choose to terminate this agreement if they deem necessary at any time. Compensation for services provided will be billed on an hourly rate along with any additional materials provided and used by Hammond & Reid Land Surveying, Ltd as listed above.

Description of Work

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

Shelby County Highway Department

_____ Date _____
Michael Tappendorf – County Engineer – Shelby County, Illinois

Hammond & Reid Land Surveying, Ltd

 _____ Date 11/7/2024
Thomas Hammond – President - Hammond & Reid Land Surveying, Ltd



Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
7	Shelby	2024-57	Original	25-00000-00-GM

BE IT RESOLVED, by the Board of the County of Shelby Illinois that there is hereby appropriated the sum of Eight Hundred Thousand Dollars (\$800,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/25 to 12/31/25.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that County of Shelby shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

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


I Jessica Fox County Clerk in and for said County of Shelby in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Board of Shelby at a meeting held on 12/12/24.


IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 12th day of December, 2024.

(SEAL, if required by the LPA)



Clerk Signature & Date
 12/12/2024

APPROVED

Regional Engineer Signature & Date
 Department of Transportation




Illinois Department of Transportation

Office of Highways Project Implementation / Region 4 / District 7
400 West Wabash / Effingham, Illinois 62401-2699

November 18, 2024

MOTOR FUEL TAX
Shelby County
2025 Maintenance

Mr. Michael Tappendorf
Shelby County Engineer
1590 State Highway 16
Shelbyville, IL 62565

Dear Mr. Tappendorf:

The Estimate of Maintenance Costs in the amount of \$711,500.00 for work to be done in Shelby County during the calendar year ending December 31, 2025 is approved.

Very truly yours,

Jeffrey P. Myers, P.E.
Region Four Engineer

By:


Brett Walker, P.E.
District Engineer of Local Roads and Streets

DPM

Enclosure



Local Public Agency General Maintenance

Estimate of Maintenance Costs

Submittal Type
 District Estimate of Cost For
 County

Local Public Agency	County	Section Number	Beginning	Ending
Shelby County Highway Department	Shelby	25-00000-00-GM	01/01/25	12/31/25

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Seal Coat Aggregate	III	Yes	GR-1 *CA 14 Cr. Stone - (FOB Quarry) - 1300N/1600E Hwy Department (Stockpiled) - For Yard	TON	1,000	\$25.00	\$25,000.00	\$25,000.00
			GR-2 *CA 14 Cr. Stone or Gravel - (FOB Quarry) - 3050 E/1200 N Angus Links	TON	0	\$19.00	\$0.00	\$0.00
			GR-3 *CA 14 Cr. Stone - (FOB Quarry) - 3050 E/ 160N Sigel Road - For CH 8 & 9	TON	650	\$19.00	\$12,350.00	\$12,350.00
			GR-4 *CA 14 Cr. Stone or Gravel - (FOB Quarry) - 1300N/1600E Hwy Department - For Yard	TON	1,650	\$19.00	\$31,350.00	\$31,350.00
			GR-5 *CA 14, Cr. Stone o - (FOB Quarry) - 1980E/360N Fancher - CH 11	TON	0	\$19.00	\$0.00	\$0.00
			GR-6 *CA 14, Cr. Stone - (FOB Quarry) - 500N/200E Oconee - CH 13	TON	1,000	\$19.00	\$19,000.00	\$19,000.00
			GR-7 *CA 14, Cr. Stone - (FOB Quarry) - 750N/900E Fosters Corner - CH 12 West of 18	TON	650	\$19.00	\$12,350.00	\$12,350.00
			GR-8 *CA 14 Cr. Stone - (FOB Quarry) at 2300N/1000E - Hartmann s Corner - Both 2 mile roads	TON	650	\$19.00	\$12,350.00	\$12,350.00
			GR-9 *CA 14, Cr. Stone - (Stockpiled) at 2300N/1000E - Hartmann s Corner	TON	0	\$10.00	\$0.00	\$0.00
			Hauling	TON	1,000	\$10.00	\$10,000.00	\$10,000.00
Base Repair	III	Yes	GR-10 Agg. Surf. Base TYB, CA-06 - FOB Quarry -1300N/1600E Hwy Department	TON	250	\$14.00	\$3,500.00	\$3,500.00
Seal Coat Oil	III	Yes	HFE - 300 (F&A)	GAL	54,000	\$3.30	\$178,200.00	\$178,200.00
			SC - 800 (F&A)	GAL	0	\$4.60	\$0.00	\$0.00
Bituminous Patch Mix	IIA	Yes	M19-02A (FOB Plant) (NOT BID)	TON	200	\$90.00	\$18,000.00	\$18,000.00

Estimate of Maintenance Costs

Submittal Type Original

Local Public Agency		County		Section		Maintenance Period		
Shelby County Highway Department		Shelby		25-00000-00-GM		Beginning	Ending	
Snow Removal	IIA	No	Delcing Salt	TON	40	\$125.00	\$5,000.00	\$5,000.00
Pavement Striping	IIA	No	Road Striping - (NOT BID)	LSUM	1	\$14,000.00	\$14,000.00	\$14,000.00
Brush Removal	IIA	No	ROW Clearing (NOT BID)	LSUM	1	\$15,000.00	\$15,000.00	\$15,000.00
Signs	IIA	Yes	Signs - Various Types & Sizes (NOT BID)	LSUM	1	\$500.00	\$500.00	\$500.00
Shelby County Highway Department Garage	IIA	No	Maintenance and Improvements to garage (NOT BID)	lsum	1	\$5,000.00	\$5,000.00	\$5,000.00
Total Operation Cost								\$361,600.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				\$350,000.00
Local Public Agency Equipment	\$350,000.00			\$52,500.00
Materials/Contracts (Non Bid Items)	\$52,500.00			\$309,000.00
Materials/Deliver & Install/Materials Quotatlons (Bid Items)	\$309,000.00			
Formal Contract (Bid Items)				\$711,500.00
Maintenance Total	\$711,500.00			

Estimated Maintenance Eng Costs Summary

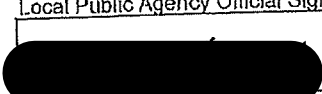
Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				
Total Estimated Maintenance	\$711,500.00			\$711,500.00

Remarks

*CLASS B ROCK QUALITY OR BETTER

SUBMITTED

Local Public Agency Official Signature & Date



Title

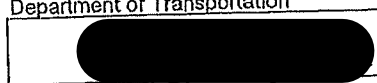
County Engineer

County Engineer/Superintendent of Highways Signature & Date

 11-1-2024

APPROVED

Regional Engineer Signature & Date
Department of Transportation

 11/18/24

DOT Department Use Only

Received Location Received Date Additional Location?

		<input type="checkbox"/>
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WMFT Entry By Entry Date

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Illinois Department of Transportation

Office of Highways Project Implementation / Region 4 / District 7
400 West Wabash / Effingham, Illinois 62401-2699

December 20, 2024

COUNTY MFT
Shelby County
2025 Maintenance
Section 25-00000-00-GM

Ms. Jessica Fox
Shelby County Clerk
PO Box 230
301 E Main
Shelbyville, IL 62565


Dear Ms. Fox:

The resolution adopted by the County Board on December 12, 2024 appropriating \$800,000.00 of Motor Fuel Tax funds for the maintenance from January 1, 2025 to December 31, 2025 was approved by this department.

Very truly yours,

Jeffrey P. Myers, P.E.
Region Four Engineer

By:


Brett Walker, P.E.
District Engineer of Local Roads & Streets

DPM

Enclosure

cc: Shelby County Highway Department

FILED
JAN 02 2025


SHELBY COUNTY CLERK



Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
7	Shelby	2024-57	Original	25-00000-00-GM

BE IT RESOLVED, by the Board of the County of Shelby Illinois that there is hereby appropriated the sum of Eight Hundred Thousand Dollars (\$800,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/25 to 12/31/25.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that County of Shelby shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

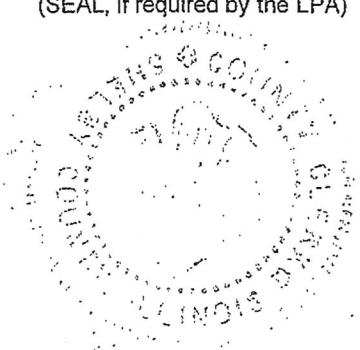
BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Jessica Fox County Clerk in and for said County of Shelby in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Board of Shelby at a meeting held on 12/12/24

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 12th day of December, 2024.

(SEAL, if required by the LPA)




Clerk Signature & Date

 12/12/2024

APPROVED

Regional Engineer Signature & Date
Department of Transportation

 12/20/24



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

[X] Yes [] No

Resolution Type	Resolution Number	Section Number
Original	2024-58	24-00298-00-BI

BE IT RESOLVED, by the Board of the County of Shelby

Governing Body Type of Shelby Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
See Attached List for Bridges				

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Inspection of Bridges as required by State of Illinois for the 2025 year.

2. That there is hereby appropriated the sum of Sixty-Four Thousand Dollars

Dollars (\$64,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Jessica Fox County Clerk in and for said County

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

Board of Shelby at a meeting held on December 12, 2024

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 12th day of Dec., 2024

(SEAL, if required by the LPA)

Clerk Signature & Date [Signature] 12/12/2024

Approved

Regional Engineer Signature & Date Department of Transportation

[Signature Line]



Illinois Department of Transportation

Office of Highways Project Implementation / Region 4 / District 7
400 West Wabash / Effingham, Illinois 62401-2699

December 20, 2024

MOTOR FUEL TAX FUNDS
Shelby County
Section: 24-00298-00-BI

Ms. Jessica Fox
Shelby County Clerk
PO Box 230
301 E Main
Shelbyville, IL 62565

Dear Ms. Fox:

The resolution adopted by the County Board on December 12, 2024 appropriating \$64,000.00 of Motor Fuel Tax funds for the 2025 NBIS bridge inspection for the above reference section was approved by this department.

Very truly yours,

Jeffrey P. Myers, P.E.
Region Four Engineer

By:

[Redacted Signature]

Brett Walker, P.E.
District Engineer of Local Roads & Streets

DPM

Enclosure

cc: Shelby County Highway Department



Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

Yes No

Resolution Type	Resolution Number	Section Number
Original	2024-58	24-00298-00-BI

BE IT RESOLVED, by the Board of the County

Governing Body Type of Shelby Local Public Agency Type

Name of Local Public Agency Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
See Attached List for Bridges				

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Inspection of Bridges as required by State of Illinois for the 2025 year.

2. That there is hereby appropriated the sum of Sixty-Four Thousand Dollars

Dollars (\$64,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Jessica Fox County Clerk in and for said County

Name of Clerk Local Public Agency Type of Shelby in the State aforesaid, and keeper of the records and files thereof, as provided by

Name of Local Public Agency statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Board of Shelby at a meeting held on December 12, 2024

Governing Body Type Name of Local Public Agency Date IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 12th day of Dec., 2024

(SEAL, if required by the LPA)

Clerk Signature & Date [Signature] 12/12/2024

Approved

Regional Engineer Signature & Date Department of Transportation [Signature] 12/20/24



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Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

Yes No

Resolution Type	Resolution Number	Section Number
Original	2024-59	25-00000-00-GM

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

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

2025 County Engineer Salary.

2. That there is hereby appropriated the sum of One Hundred Thirty-five thousand Two Hundred Dollars Dollars (\$135,200.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Jessica Fox County Clerk in and for said County


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

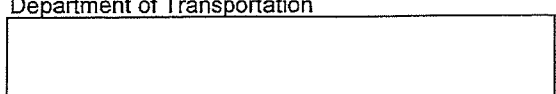
Board of Shelby at a meeting held on 12-12-2024

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 12th day of Dec., 2024

(SEAL, if required by the LPA)



Clerk Signature & Date
 12/12/2024

Approved
 Regional Engineer Signature & Date
 Department of Transportation




Agreement for County Engineer's Salary

This agreement, by and between the DEPARTMENT OF TRANSPORTATION, State of Illinois, hereinafter called the DEPARTMENT, and the COUNTY OF Shelby, of the State of Illinois, hereinafter called the COUNTY,

WHEREAS, the COUNTY has elected to use the Illinois Department of Transportation's recommended salary schedule to determine the County Engineer's annual salary and has agreed that the minimum salary shall be at least ninety-five (95) percent of the recommended salary;

WHEREAS, the COUNTY desires to transfer Federal Surface Transportation Program Funds to the DEPARTMENT in return for State funds to be used by the COUNTY to pay a portion of the County Engineer's salary, an amount not to exceed fifty (50) percent of the County Engineer's annual salary;

NOW THEREFORE, for and in consideration of the covenants and agreements herein contained, the parties agree as follows:

THE COUNTY AGREES:

- 1. That it will provide the DEPARTMENT with a resolution passed by the County Board authorizing the transfer of the COUNTY's Federal Surface Transportation Program Funds to the State for an equal amount of State Funds.
2. That it will deposit the State Funds in the County's Motor Fuel Tax account.
3. That an annual resolution appropriating funds for the payment of the County Engineer's annual salary shall be submitted to the DEPARTMENT along with the resolution authorizing the amount of Federal Surface Transportation Program funds to be transferred.
4. That it will maintain, for a minimum of 3 years after the completion of the agreement, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the agreement; that the agreement and all books, records and supporting documents related to the agreement shall be available for review by the DEPARTMENT and/or Auditor General and that it will provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for recover of funds paid by the DEPARTMENT under the agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement.

THE DEPARTMENT AGREES:

- 1. That it will accept the COUNTY's Federal Surface Transportation Program funds and make an equal amount of State funds available to the COUNTY for deposit in the County's Motor Fuel Tax account.
2. That payment of that State Funds to the COUNTY will be made each year upon receipt of the COUNTY's resolution transferring their Federal Surface Transportation Program funds and appropriating their Motor Fuel Tax or other funds for payment of their County Engineer's salary.

IT IS MUTUALLY AGREED:

- 1. That this agreement shall remain in full force and effect for a period of six years from the date of execution unless terminated by either party upon 30 days written notification by either party. The agreement may be temporarily suspended during any period that COUNTY does not have sufficient Federal Surface Transportation Program funds available to be transferred.
2. That the obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the purpose contemplated herein.

Executed by the COUNTY this 12th day of December 2024, Shelby County, State of Illinois, acting by and through its County Board.

BY: Chairperson of the County Board Signature & Date [Redacted Signature] 12-12-2024

Typed Name of Chairperson TAD A. MAURICE

Executed by the DEPARTMENT this ___ day of ___ Month, Year

APPROVED STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION

Omer Osman, P.E. Secretary of Transportation Signature & Date [Redacted Signature]

BY: George A. Tapas, P.E., S.E. Engineer of Local Roads & Streets Signature & Date [Redacted Signature]

Per Section 6-501

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

STATE OF ILLINOIS

County of Shelbyville, IL

Road District of Cold Spring Township

To the County Board of Shelbyville County, Illinois

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

Location: SN 087-3397, TR 54, on 500N Just West of CH 15 in Cold Spring Township. Scope Phase 1 & 2 Engineering for replacement of a bridge. Engineering Estimate for Estimated Cost of Engineering to come at a future date. These costs are anticipated to be 100% covered by Township Bridge Program funds. Any costs not covered at 100% will be shared equally between the County and Township.

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

Due to the Costs of this Bridge being covered at 100% by the Township Bridge Program as administered by the State Of Illinois. This petition serves as an agreement between the Township and Shelby County. Costs exceeding the maximum allowable rate as set in Section 6-501 of the Illinois Highway Code, that are not Covered by Township Bridge Program will be shared equally between the County Bridge account and the Township.

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. Which would cause the Bridge to not be covered at 100%

Date at Shelby Co. Highway Dept., this _____ day of _____, 20 24

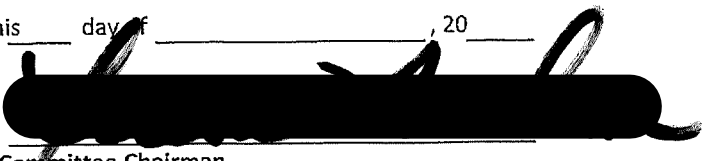


Donnie Simpson
Highway Commissioner

Road and Bridge Committee Approval

The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by Cold Spring Township, for the proposed project which has an anticipated cost of _____ \$0, which the county will provide one half of the expenses from the "County Bridge Fund".

This application is hereby accepted to on this _____ day of _____, 20 _____



Road and Bridge Committee Chairman

County Board Approval

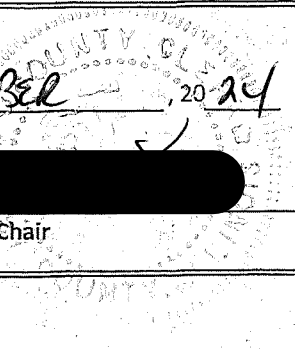
This application is hereby accepted to on this 12th day of December, 20 24



County Clerk



County Board Chair



RESOLUTION NO.

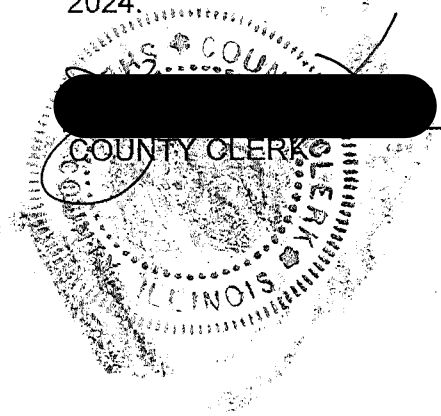
2024-61

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs with IDOT that the 2023 MFT Fund receipts and disbursements by the County and Townships are substantially in compliance.

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

I Jessica Fox County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on Dec. 12, 2024.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 12th day of Dec. A.D. 2024.



Leach-Wilson Chevrolet Co.
145 West Main
Shelbyville, IL 62565

Telephone 217-774-3975

Bid Proposal

For: SHELBY COUNTY ANIMAL CONTROL TRUCK

From: Leach-Wilson Chevrolet
145 West Main
Shelbyville, IL 62565

2025 Chevrolet ¾ ton SRW Double Cab Long bed :

MSRP-	\$51443.00
Discount	-7083.00
	<hr/>
	\$44360.00
Municipal Plate	8.00
Title	165.00
	<hr/>
	\$44533.00


**truck is not in stock, will be an ordered unit.

Thank you 

William Leach
Leach-Wilson Chevrolet
Shelbyville, IL 62565

www.leachwilson.com



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (Complete) 

Window Sticker

SUMMARY

[Fleet] 2025 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck MSRP:\$50,000.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, Allison 10-Speed automatic

OPTIONS

CODE	MODEL	MSRP
CK20953	[Fleet] 2025 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck	\$50,000.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
5N5	Rear Camera Kit	\$73.00
9J4	Bumper, rear, delete Inc.	
9L7	Upfitter switch kit, (5)	\$150.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C7G	GVWR, 10,500 lbs. (4763 kg)	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
L8T	Engine, 6.6L V8	\$0.00
MKM	Transmission, Allison 10-Speed automatic	\$0.00
PYN	Wheels, 17" (43.2 cm) painted steel, Silver	\$0.00
QHQ	Tires, LT245/75R17E all-season, blackwall	\$0.00
SFW	Back-up alarm calibration Inc.	
ZHQ	Tire, spare LT245/75R17E all-season, blackwall	\$380.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 24042. Data Updated: Nov 25, 2024 6:45:00 PM PST.

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (Complete)

ZW9	Pickup bed, delete		(\$1,155.00)
—	Capped Fuel Fill	Inc.	
SUBTOTAL			\$49,448.00
Adjustments Total			\$0.00
Destination Charge			\$1,995.00
TOTAL PRICE			\$51,443.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Data Version: 24042. Data Updated: Nov 25, 2024 6:45:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (Complete) (✓)

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

GVWR, 10,500 lbs. (4763 kg) (STD) (Included and only available with CK20953 and (L8T) 6.6L V8 gas engine with 17" wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

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Data Version: 24042. Data Updated: Nov 25, 2024 6:45:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (✓)
Complete)

Mechanical

Exhaust, single, side

Exterior

Wheels, 17" (43.2 cm) painted steel, Silver (STD)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QH) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QH) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailing lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not included on Regular Cab models.)

Mirror caps, Black

Glass, solar absorbing, tinted

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

Door handles, Black grained

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Data Version: 24042. Data Updated: Nov 25, 2024 6:45:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (Complete) (✓)

Entertainment

- Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)
- Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
- Wireless phone projection for Apple CarPlay and Android Auto
- Bluetooth for phone connectivity to vehicle infotainment system
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

- Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
- Vinyl seat trim
- Seat adjuster, driver 4-way manual
- Seat adjuster, passenger 4-way manual
- Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)
- Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
- Steering wheel, urethane
- Steering column, Tilt-Wheel, manual with wheel locking security feature
- Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5" diagonal monochromatic display
- Exterior Temperature Display located in radio display
- Compass located in instrument cluster
- Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
- Window, power front, drivers express up/down
- Window, power front, passenger express down
- Windows, power rear, express down (Not available with Regular Cab models.)
- Door locks, power
- Remote Keyless Entry with 2 transmitters
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- USB Ports, 2, Charge/Data ports located on instrument panel
- Power outlet, front auxiliary, 12-volt

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Data Version: 24042. Data Updated: Nov 25, 2024 6:45:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (✔ Complete)

Interior

- Air conditioning, single-zone
- Air vents, rear, heating/cooling (Not available on Regular Cab models.)
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking
- StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior


- Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

- Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
- HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)
- Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
- Lane Departure Warning
- Following Distance Indicator
- Forward Collision Alert
- Seat Belt Adjustable Guide Loops, front row only (Included and only available on Crew Cab and Double Cab models.)
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu
- Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)

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Data Version: 24042. Data Updated: Nov 25, 2024 6:45:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (Complete) 

Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Data Version: 24042. Data Updated: Nov 25, 2024 6:45:00 PM PST.

Doug Martin Construction
 1348 E 1475 N Rd
 Shelbyville Il. 62565
 217-820-6065

Estimate

Number **E101**

Date **12/4/2024**

Bill To
 shelby county animal
 shelby county animal control
 shelbyville, il , 62565

Ship To

PO Number	Terms	Project
-----------	-------	---------

Date	Description	Hours	Rate	Tax1	Amount
	10-2x4x10 ft.				\$65.50
	5-4x8x1/2" sheetro				\$60.00
	5 gal. joint compou				\$20.00
	1-gal. paint				\$45.00
	36" steel prehung d				\$333.00
	32x32 slider windo				\$350.00
	1- 6" can light + wir				\$30.00
	door knob+ dead b				\$60.00
	labor				\$600.00

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$1,563.50	Shipping Cost	\$0.00
		Sub Total	\$1,563.50
		Sales Tax 7.50% on \$0.00	\$0.00
		Total	\$1,563.50

11/20/24

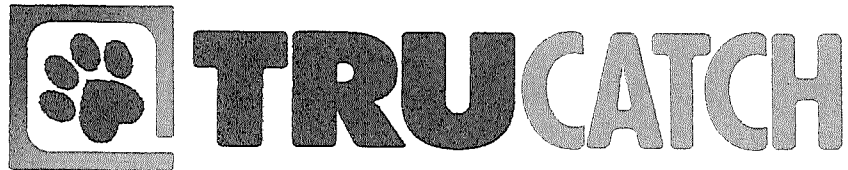
Martin building

Matching storage shed

from

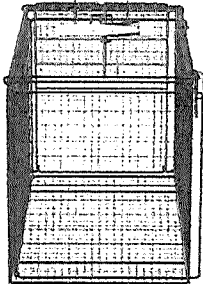
Joe's House & Home Para

\$5,553.00



[Home](#) > RC24 - Restraint Carrier

RC24 - Restraint Carrier



Be the first to review this product

\$143.99 X2

Only **46** left
SKU#: 188-23-9999

Qty 1

Add to Cart

 [WISH LIST](#)  [COMPARE](#)  [DONATE A TRAP](#)  [EMAIL](#)

This medium sized Restraint Carrier is great for confining animals and it allows the captor to move the animal to one side of the cage while at the clinic for vaccination and treatment. The RC24 allows for easy transfer from a Tru Catch Trap or Carrier. This Restraint Carrier is compatible with our [30FCD](#), [36D](#), and [T24TE](#).

Details

Tru Catch Restraint Carriers allow the handler to restrict the animal to one side of the cage for vaccinations. Trapped animals can be transferred from the trap to the carrier in the field, thus allowing the trap to remain in place for trapping another animal.

- Compatible with the [30FCD](#) or [36D](#) Trap.
- This RC24 Carrier is also compatible with our [T24TE](#) Carrier.
- Trapped animals can be transferred from a Trap to a Carrier to a Restraint Carrier, without the handler ever touching the animal.
- By utilizing this Tru Catch System, animals will experience less stress.
- Powder coated for durability and long lasting performance
- Made in U.S.A.

More Information

Reviews

Related Products

Check items to add to the cart or select all



North® Full Facepiece Respirator with 5-Point Headstrap

Product Code: RU65001



Cartridges (Filters) Sold Separately



\$199.95 X 2

★★★★★ (5) 1 Review

Read Reviews



SELECT SIZE:

Medium

DESCRIPTION

*Comfort for your workers - and your budget. The **North RU6500 Silicone Full Facepiece** provides all day comfort at a great price while it provides protection from airborne particulates, chemicals, contamination, gas, vapors, & smoke.*

Key Features:

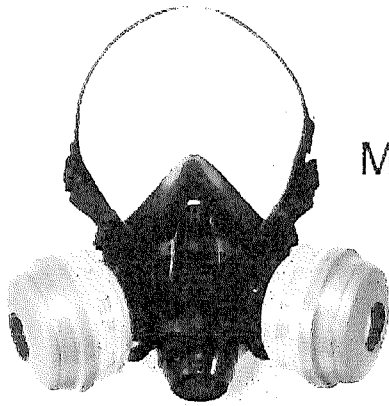
- Silicone seal provides excellent facepiece seal, creating a barrier against contaminants
- Silicone nose cup is soft and comfortable for all day wear
- Polycarbonate lens with wide field of vision maximized peripheral visions plus downward view
- Lens meets ANSI Z 87 for high impact
- Wide viewing area provides distortion free visibility and optical clarity
- 5-point strap option includes center strap to help position and hold the mask for a more secure fit
- Quick & easy strap adjustments
- Threaded cartridge connector secures cartridges and filters to avoid accidental disconnections
- Can be adapted to side mount CF-SAR, front mount CF-SAR, and front mount PAPR eliminating the need to fit test workers on several respirators

PLEASE NOTE: CARTRIDGES (Filters) SOLD SEPARATELY

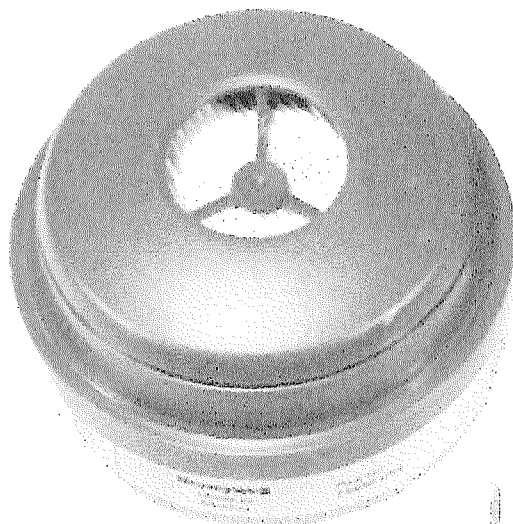



Honeywell North Organic Vapor Cartridge & P100 Particulates filter - 2 Cartridges

Product Code: W7583



Mask Sold Separately



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protected by reCAPTCHA

\$32.50 *x 4*

★★★★★ (5) 1 Review

Read Reviews >

DESCRIPTION

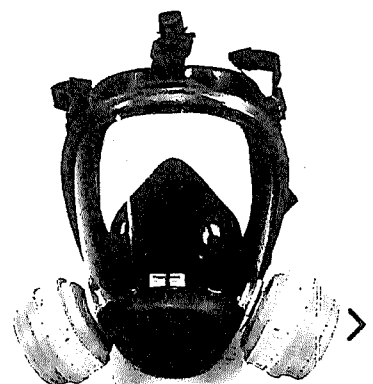
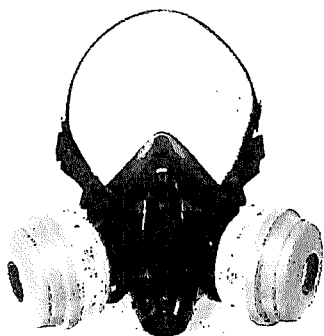
The **Honeywell North Organic Vapor Cartridge & P100 Particulates filter** - Cartridges and filters for use with 5500, RU8500 and 7700 Series half masks as well as 5400, RU6500 and 7600 Series full facepieces. Combination filter cartridges feature a low profile with curved top that will not catch on pipes or other objects. Easy to perform user seal checks, even on the gas and vapor cartridges. 99.97% particulate filter efficiency.

Will protect against Organic Vapor, Chlorine, Hydrogen Chloride, Sulfur Dioxide, Hydrogen Fluoride, Chlorine Dioxide when used properly.

Recommended Industries/Use:

- Chemical
- Government
- Manufacturing
- Oil and Gas

RELATED PRODUCTS

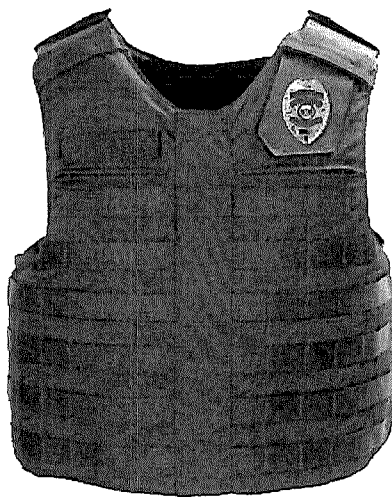


Cartridges (Filters) Sold Separately

7700 Series Half Mask Respirator

GUARDIAN

One vest—EVERY mission.



631.99 Inner shell
+ 264.99 outside shell
\$896.98

Average Price Quote
Could be a little more or less.
Custom Vest

Guardian Modular Vest Program

The Guardian Series features a fully-integrated modular design that offer convenient customization, instant adaptability and a broad range of options (see below). These design features allow you to specially design a Guardian vest that best meet your individual needs for form, fit and function. Ergonomically engineered to allow maximum freedom of movement while offering optimal protective coverage, the Guardian provides the versatility to adapt to any mission.



SALES SHEET (PDF)

\$1,000 x 2

Features

Customize It

Ballistics

Accessories

Images

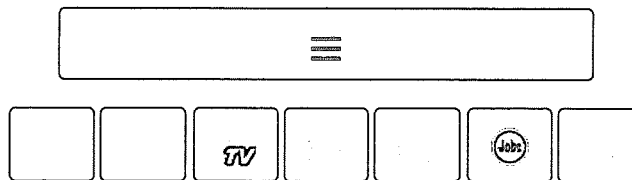
Build Your Vest

- Exceptionally strong and durable 500 denier CORDURA® outer shell construction
- Front and back 3D inner spacer mesh for cooling and comfort
- Reinforced tuck-in style shoulder with 3" of adjustment on each side
- Option to add removable adjustable shoulder epaulettes
- Mic tabs on left and right shoulder
- Accommodates badge ID flap on left side
- 1" x 4" Loop to accommodate name ID
- Internal second compartment in chest pockets for larger items
- Front opening zipper for easy donning and doffing
- Dual side straps allow 4" of independent adjustment on each side
- Internal removable adjustable elastic waist band
- Front mag pockets on left and right side
- Hidden back-up weapon pocket on left side
- Cable routing on front left and right side
- Loop on internal left side for attaching back up weapon
- Front side loading plate combination pocket for easy access
- Grommets on inner bottom for drainage
- Inner back webbing drag handle
- Bar-tack reinforcement at critical areas for durability
- COLORS: Navy, Black, OD Green, Ranger Green, Wolf Grey, Coyote, *Midnight Navy, *LAPD Navy, *Silver Tan, and *Red

**Optional colors available for select carriers. (Other Colors Available Upon Request)*



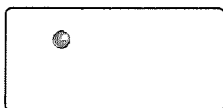
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Careers



Cal. Civ. Code §1798.135: Do Not Sell My Info

EYE IN THE SKEYE

ESTIMATE

217-254-6295

eyeintheskeye2013@gmail.com

4 Sims Ct

Gays Illinois 61928

Attention: Angela Miller

Title Administrator

Company Name: Shelby County Animal Control

615 South Heinlein Drive Shelbyville Illinois 62565

Date: 12/3/24

Estimate good for 30 days ending 1/3/25

Project Title: Shelby County Animal Control

Project Description: New Cameras for security

P.O. Number:

Invoice Number:

Terms: payment upon completion

Description	Quantity	Unit Price	Cost
8 Channel NVR with 4 TB Hard Drive	1	\$650.00	\$650.00
5 MP Turret Camera with Night Vision	2	\$250.00	\$500.00
5 MP Bullet Camera with Night Vision	4	\$250.00	\$1,000.00
Install. Programming , Teaching	4	\$95.00	\$380.00
		Subtotal	\$2,530.00
		Tax	Exempt
		Total	

Thank you for allowing me to give you an estimate. This price includes everything that is listed. This price does not include any new wiring. I will inspect the wire once I start installing. If any of the wire needs to be replaced it will be by the hour and its 95.00 per hour.

Sincerely yours,

Jeff Bridges



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Get rewarded!



Shelbyville IL Open at 8 am



Show all Cub Cadet

Cub Cadet 42 in. Gas-Powered Intellipower Riding Lawn Mower

4.5 (519) SKU:206031199



Cub Cadet HELP KEEP IT RUNNING SEASON AFTER SEASON.		MOWER MAINTENANCE KEY		Cub Cadet GET MORE OUT OF YOUR RIDER.		ATTACHMENTS & ACCESSORIES FOR EVERY SEASON.	

\$2299.99

\$49/mo.[†] for 48 months at 0% APR
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Pickup In Store: Shelbyville IL

96

● Pickup 1 on Thursday, December 12

Pickup Nearby: Clinton IL (51.9 miles)

Pickup 1 Today

Home Delivery

Standard Delivery currently not available
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Same Day Delivery currently not available
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1 Year Service Plan \$299.99

2 Year Service Plan \$389.99

1

+

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Product Details

The Cub Cadet XT1 LT42 lawn tractor was engineered with elite strength and reliable control. A muscular 42 in. stamped deck delivers a signature cut with an unprecedented level of bagging performance. A 547cc Cub Cadet engine equipped with IntelliPower technology is designed to deliver reliable power. Mow with optimized command and control at every turn with a hydrostatic transmission that eliminates shifting, just push the pedal and go. Ride in comfort with a 15 in. high-back seat. An AGM battery delivers reliable starting with a slower discharge so you won't have to worry about it going dead during the offseason. The LT42 is compatible with a variety of attachments and accessories for year-round versatility. Backed by a 3-year warranty and a nationwide network of Cub Cadet dealers for expert service and support, the XT1 Enduro Series delivers an unrivaled mowing experience.

- A 547cc Cub Cadet engine equipped with IntelliPower technology is designed to deliver reliable power.
- 42-in. stamped deck built with strong materials and an exceptional belt design while delivering a premium cut.
- Hydrostatic transmission helps provide smooth operation, no shifting, just push the pedal and go.
- Adjustable cut and sew high back 15-in. seat with a 10-degree incline and slide slope helps provides comfort.
- Durable and compact AGM battery is designed to deliver a premium experience with a long lifespan, low maintenance and excellent starting performance for reliable starting season to season.
- Responsive steering system delivers 16 in. turning radius and provides optimized command and control for smooth cutting and maneuvering, whether straight away or around obstacles
- 12 easily-selectable cutting height positions and a smooth lever-engaged PTO provide a signature cut
- LED headlights provide enhanced visibility in all-weather conditions
- Push button cruise control maintains desired speed for consistent mowing
- Optional multi-seasonal attachments provide year-round versatility, including a twin bagger, snow blower, Sun shade/snow cab, snow blade, mulch kit, steel and poly carts and a rear spreader (sold separately)
- 3-year no hour limit warranty and 5-year frame warranty for peace of mind
- Comes fully crated and requires some assembly upon arrival
- Not for sale in the state of California

Backed by expert service and knowledgeable support from the nationwide network of Cub Cadet dealers

Specifications

Leach-Wilson Chevrolet Co.
145 West Main
Shelbyville, IL 62565

Telephone 217-774-3975

Bid Proposal

Bid for: Shelby County Dive/Rescue Team

From: Leach-Wilson Chevrolet
145 West Main Street
Shelbyville, IL 62565

2025 Chevrolet Silverado ¾ ton Custom 6.5 foot bed SRW:

MSRP--	\$55185.00
Discount	-7200.00
	<hr/>
	\$47985.00
Title	+165.00
Municipal	
Plate	+8.00
	<hr/>
	\$48158.00

**Convenience package can be added for \$1197.00 (Custom Convenience Package includes (BTV) Remote Start with (UTJ) content theft alarm, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (UBI) 2 charge-only USB ports for second row, (C49) rear-window defogger, (A2X) 10-way power driver seat including power lumbar, (UF2) bed LED cargo area lighting, (QT5) EZ Lift power lock and release tailgate

Thank you 

William Leach
Leach-Wilson Chevrolet



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom MSRP:\$53,100.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, Allison 10-Speed automatic

OPTIONS

CODE	MODEL	MSRP
CK20743	[Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom	\$53,100.00
OPTIONS		
1CX	Custom Preferred Equipment Group	\$0.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
JGH	GVWR, 10,850 lbs. (4921 kg)	\$0.00
L8T	Engine, 6.6L V8	\$0.00
MKM	Transmission, Allison 10-Speed automatic	\$0.00
Q86	Wheels, 20" (50.8 cm) machined aluminum	\$0.00
U01	Lamps, Smoked Amber roof marker, (LED)	\$55.00
UY2	Trailer wiring provisions	\$35.00
SUBTOTAL		\$53,190.00
Adjustments Total		\$0.00
Destination Charge		\$1,995.00
TOTAL PRICE		\$55,185.00

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Data Version: 24053. Data Updated: Nov 26, 2024 6:51:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Data Version: 24053. Data Updated: Nov 26, 2024 6:51:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Price Summary

PRICE SUMMARY

	Dir Net Inv	MSRP
Base Price	\$47,265.60	\$51,600.00
Total Options	\$255.20	\$290.00
Vehicle Subtotal	\$47,520.80	\$51,890.00
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$1,995.00	\$1,995.00
Grand Total	\$49,515.80	\$53,885.00

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Data Version: 24053. Data Updated: Nov 26, 2024 6:51:00 PM PST.

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (Complete)

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance

Mechanical

Durabed, pickup bed

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

GVWR, 10,850 lbs. (4921 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black (Not available with (VLQ) Chrome recovery hooks.)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine.)

Exhaust, single, side

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Data Version: 24053. Data Updated: Nov 26, 2024 6:51:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

Exterior

- Wheels, 20" (50.8 cm) machined aluminum with Grazen Metallic painted accents, 10-spoke (STD)
- Tires, LT275/65R20 all-terrain, blackwall
- Tire, spare LT275/70R18 all-terrain, blackwall
- Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door
- Bumper, front (High gloss Black.)
- Bumper, rear (High gloss Black.)
- CornerStep, rear bumper
- BedStep, Black integrated on forward portion of bed on driver and passenger side
- Moldings, beltline, Black
- Cargo tie downs (12), fixed rated at 500 lbs per corner
- Headlamps, halogen reflector with halogen Daytime Running Lamps
- IntelliBeam, automatic high beam on/off
- Taillamps with incandescent tail, stop and reverse lights
- Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel
- Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84 25mm])
- Mirror caps, Black
- Glass, deep-tinted
- Tailgate, standard
- Tailgate and bed rail protection cap, top
- Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCX) Custom Convenience Package is ordered.)
- Tailgate, gate function manual, no EZ Lift
- Door handles, Black grained

Entertainment

- Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)
- SiriusXM Trial Subscription

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

Entertainment

SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

Audio system feature, 6-speaker system

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Cloth seat trim

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor)

Floor covering, color-keyed carpeting

Floor mats, rubberized vinyl, front (Deleted when LPO floor liners are ordered.)

Floor mats, rubberized-vinyl rear (Deleted when LPO floor liners are ordered.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Compass located in instrument cluster

Rear Seat Reminder

Window, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down

Door locks, power

Remote Keyless Entry with 2 transmitters

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 24053. Data Updated: Nov 26, 2024 6:51:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

Interior

- Cruise control, electronic with set and resume speed, steering wheel-mounted
- USB Ports, 2, Charge/Data ports located on instrument panel
- Power outlet, front auxiliary, 12-volt
- Air conditioning, single-zone
- Air vents, rear, heating/cooling
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking
- StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

- Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

- Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
- HD Rear Vision Camera
- Hitch Guidance dynamic single line to aid in trailer alignment for hitching
- Lane Departure Warning
- Following Distance Indicator
- Forward Collision Alert
- Seat Belt Adjustable Guide Loops, front row only
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu
- Rear Seat Belt Indicator

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Data Version: 24053. Data Updated: Nov 26, 2024 6:51:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✎ Complete)

Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Data Version: 24053. Data Updated: Nov 26, 2024 6:51:00 PM PST.



SALES QUOTE

OKAWVILLE EQUIPMENT

405 ELM STREET
OKAWVILLE, IL 62271
PHONE 618-243-6522

DATE December 1, 2024

Zach@OkawvilleEquipment.com

EXPIRATION DATE December 31, 2024

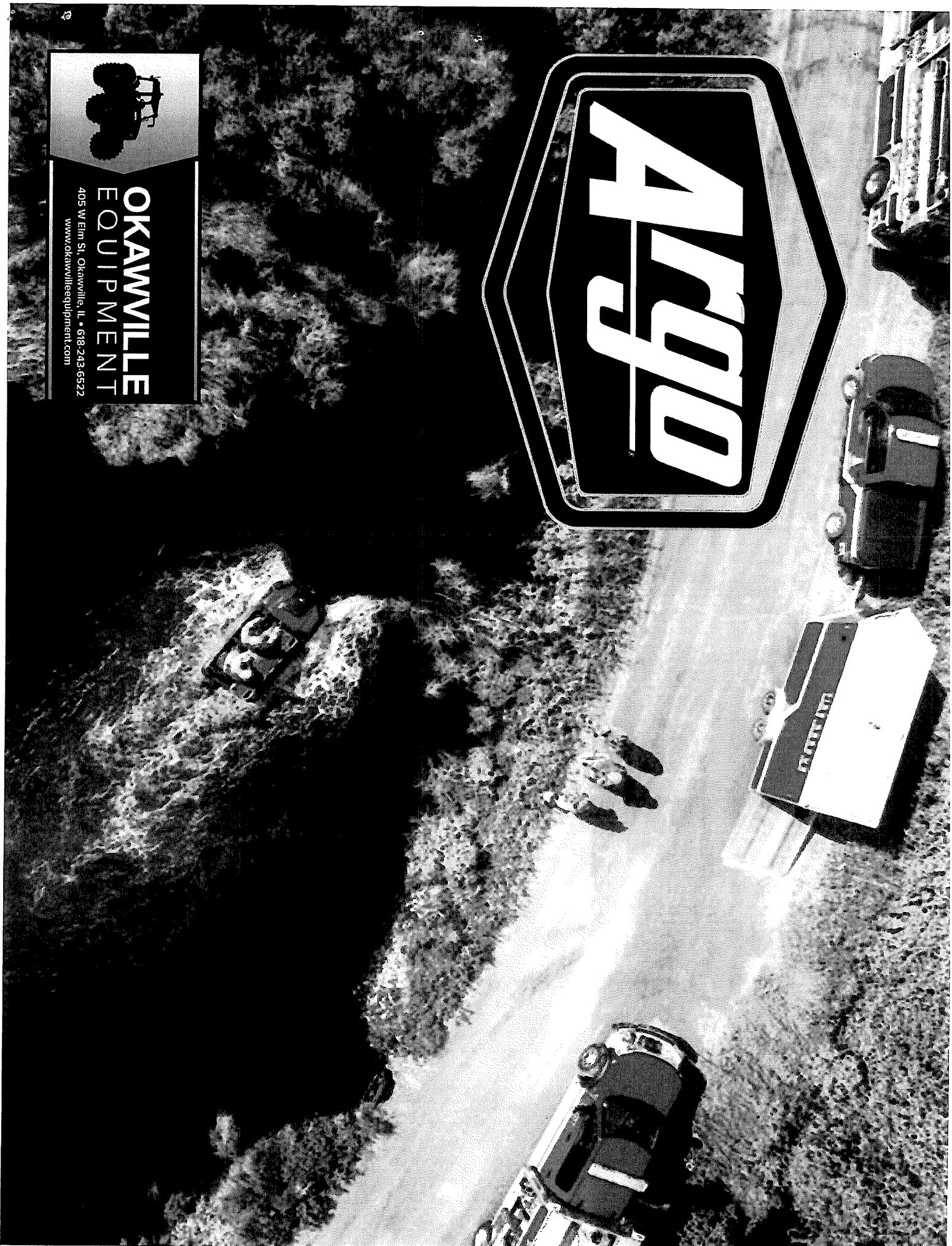
TO Shelby County Dive Team
Shelby County Clerk
Attn: SCDT BIDS
P.O. Box 230
Shelbyville IL 62565

SALESPERSON
Zachary Ulrich

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	2025 Argo Aurora Pro 950 S.A.R. (Search & Rescue) - RED	\$ 34,999.00	\$ 34,999.00
1.00	40 H.P, Air Cooled, EFI 4 Cycle Engine, 993C	\$ -	\$ -
1.00		\$ -	\$ -
1.00	*** Delivery of Equipment No Sooner than 03/01/25 ***	\$ -	\$ -
1.00		\$ -	\$ -
1.00		\$ -	\$ -
1.00		\$ -	\$ -
QUANTITY	Implements	UNIT PRICE	LINE TOTAL
1.00		\$ -	\$ -
1.00	(Due to limited stock from the factory,	\$ -	\$ -
1.00	delivery will be delayed until after 1st quarter)	\$ -	\$ -
1.00		\$ -	\$ -
1.00		\$ -	\$ -
QUANTITY	Additional Services	UNIT PRICE	LINE TOTAL
		\$ -	\$ -
	Freight From ODG		\$ -
	Assembly		\$ 269.00
	Licensing and Title Fees		\$ -
	Discounts and Rebates		\$ -
	Trade Description	SUBTOTAL	\$ 35,268.00
		Cash/Trade Down	\$ -
		SALES TAX	EXEMPT
		REBATE	\$ -
		TOTAL	\$ 35,268.00

This is a price quotation on the goods named above and subject to the conditions noted below:
1.) All Prices are Subject to Change at Vendors discretion.
2.) All Incentives and Rebate are Subject to Change at Vendors discretion.

To accept this quotation, sign here and return: _____



**OKAWVILLE
EQUIPMENT**
405 W Elm St, Okawville, IL • 618-243-6522
www.okawvilleequipment.com

AURORA 950 SAR 8X8

HELP! CALL 911.

The Aurora 950 Search and Rescue (SAR) is a fearless superhero that combines exceptional safety features, emergency response capabilities, and the get-up-and-go to navigate difficult terrain. It's equipped with life-saving features, including a stretcher and reinforced structural components for ease of transportation.

With the V6 950 V-Twin engine and 25" tires, the Aurora SAR models can traverse diverse landscapes in remote areas. Whether it's a medical emergency, a natural disaster or a broken leg on the slopes, the Aurora SAR provides safety and peace of mind.

\$34,999 ①

Plus a destination charge of \$1,300, setup, applicable taxes and registration fees.

COLOR OPTIONS



LAND

WATER



SPECIFICATIONS

ENGINE	VX 950
CYLINDER	V-TWIN
FUEL SYSTEM	EPI
COOLING	FAN COOLED
HOOD FAN	STANDARD
ALTERNATOR OUTPUT (MAX)	50 AMPS
CHASSIS	8X8
SERVICE BRAKES	HYDRAULIC
STEERING BRAKES	HYDRAULIC
AUTO CHAIN LUBRICATION	STANDARD
BRAKE COOLING KIT	STANDARD
TRANSMISSION	ADMIRAL W/APS
DRIVE BELT	HEAVY DUTY
EASY ACCESS GREASE SYSTEM	STANDARD
FULL SKID PLATE	STANDARD
BRUSHGUARD	STANDARD
WINCH	3,500 LB.
FRONT RACK	STANDARD
REAR RACK	N/A
BILGE PUMP	STANDARD

ROOF	ACCESSORY (WITH ROPS INSTALLED)
POWER DUMP BOX	N/A
LOAD CAPACITY - LAND	984 LB. (401 KG)
LOAD CAPACITY - WATER	684 LB. (310 KG)
TOWING CAPACITY	1,300 LB. (5916 KG)
SEATING CAPACITY - LAND	4
SEATING CAPACITY - WATER	3
REAR SPLIT BACK SEAT	STANDARD
FUEL CAPACITY	8.5 GAL (32 L)
SPEED - LAND	25 MPH (40 KM/H)
WATER CAPABILITY	AMPHIBIOUS
WEIGHT	1,666 LB. (756 KG)
LENGTH (INCLUDES WINCH WHEN STANDARD)	126 IN (3,200 MM)
WIDTH	60 IN (1,524 MM)
HEIGHT	51 IN (1,295 MM)
AXLE BEARING EXTENSIONS	STANDARD
TIRES	ARGO XT117 25X12-9
WHEEL	STEEL BEADLOCK
GROUND CLEARANCE (TIRES)	10 IN (254 MM)
GROUND CLEARANCE (TRACKS)	11 IN (279 MM)
GROUND PRESSURE (18" RUBBER TRACKS)	0.98 PSI (6.1 KPA)
WARRANTY	1 YEAR OR 1,000 OPERATION HOURS

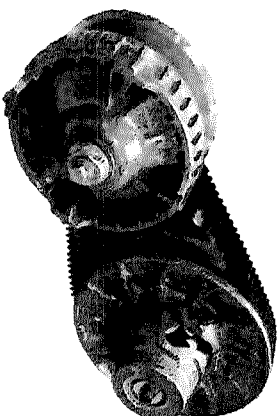
ENGINE

Our highest horsepower engine ever released in an XTV chassis, the VX 950, fan-cooled, 4-stroke EFI big block V-Twin engine is an absolute brute when conquering every terrain imaginable. Capable and proven for both recreation and commercial applications, the VX 950 delivers consistent and reliable performance in all temperatures and climates.



DRIVETRAIN

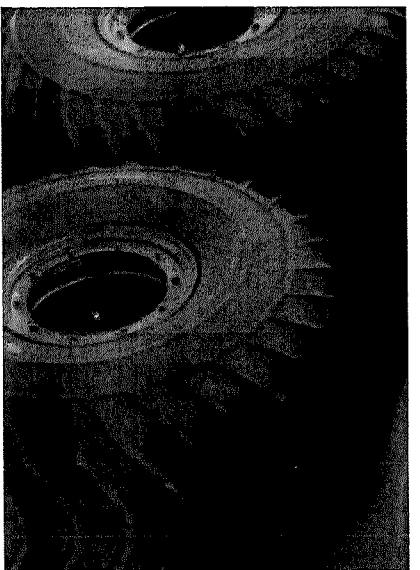
The ARGO Instant Torque Drive System (ITDS) delivers outstanding performance by coupling the trusted ARGO Instant Torque Clutch (ITC) with the bulletproof Admiral transmission to deliver increased acceleration and enhanced torque.



ARGO PROGRESSIVE STEERING (APS)

Operated in conjunction with the Admiral transmission, APS adds a spring element between the handlebars and the brake system to deliver a progressive, dual-rate steering system which results in an easier, smoother turning motion that instills driver confidence while offering improved steering.



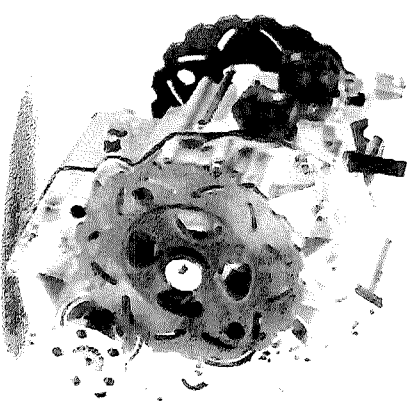
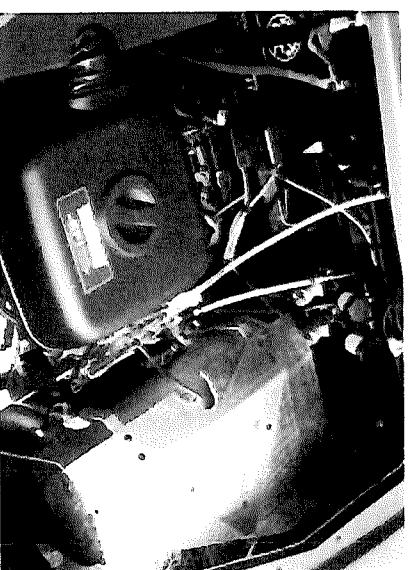


BEADLOCK WHEELS WITH WATER TIRES

ARGO XT 117.25" tires have a proprietary tread pattern for better propulsion through water to help the XTV swim with confidence. The innovative ARGO beadlock rims allow for 1.5-psi tire pressure, providing a 30% smoother and more comfortable ride.

TRANSMISSION

The ARGO Admiral transmission uses a sophisticated gearing system and triple differentials located on the output shafts. The braking force is applied to a steering differential vs. to the output shafts, translating into smoother and gentler steering.



REDUCED UNDERHOOD TEMPERATURE

To ensure comfort for the operator and passengers, heat-reflective and absorptive materials is integrated into the firewall. A composite exhaust shroud goes one step further and effectively redirects heat while producing a subtle note from the exhaust.

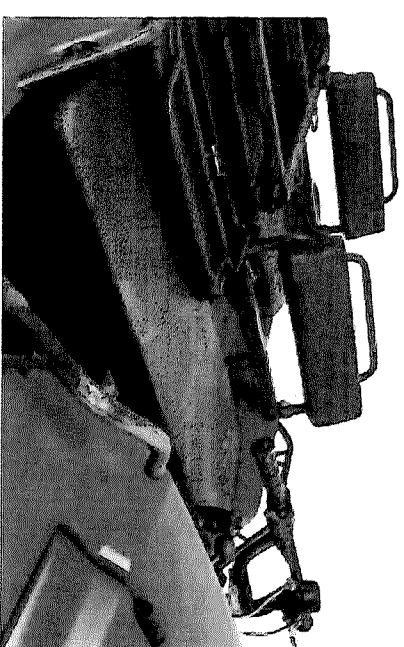
SPLIT SEATS

The Aurora SAR delivers hope in the face of life and death situations to save lives in challenging and remote locations. These brave warriors are equipped with split seats to provide flexible passenger seating arrangements for any rescue mission. Be safe out there.



ENCLOSED AMPHIBIOUS BODY

ARGO is the leader in amphibious off-road travel. The one-piece, high-density polyethylene (HDPE) lower body is our signature design feature. Its smooth, durable underbody floats over water, stumps and swamps delivering unparalleled stability and safe navigation.



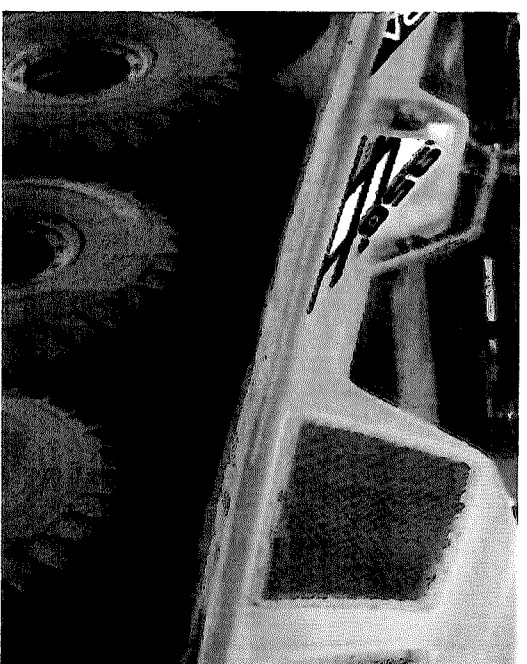
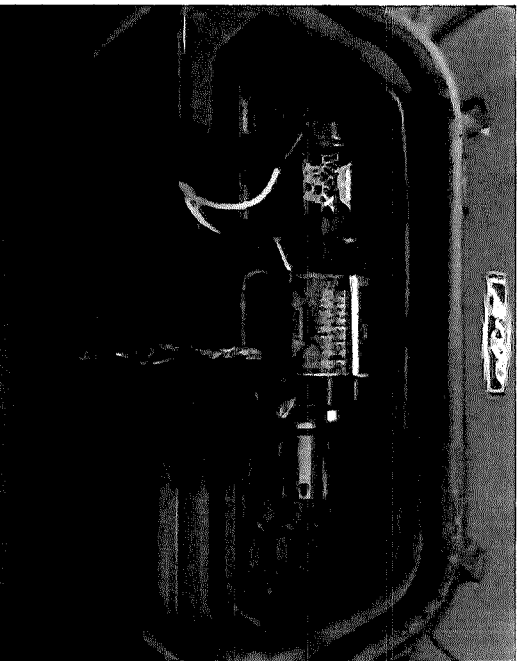
STRETCHER MOUNT

The Aurora SAR is designed for reliable off-road search and rescue. Equipped for emergencies, a EMS stretcher mount is installed onto the Aurora Responder to allow crew members to rear-load stretchers. Head out brave and come home safe.



ENCLOSED AMPHIBIOUS BODY

ARGO is the leader in amphibious offroad travel. The one-piece, high-density polyethylene (HDPE) lower body is our signature design feature. Its smooth, durable underbody floats over water, stumps and swamps delivering unparalleled stability and safe navigation.



HEAVY-DUTY WINCH AND BRUSHGUARD

Pulling power for when you need it most. The 3,500-lb heavy-duty winch mounts on the front of your ARGO brushguard to assist with high-angle extractions of equipment or debris.

S A L E S O R D E R

PAGE: 1

Kate's Trailer Sales
 1627 STATE HIGHWAY 133
 ARTHUR, IL 61911 USA
 Phone #: (217)543-5162
 Fax #: (217)543-2821

PHONE #:
 CELL #: (217)343-6265
 ALT. #:
 P.O.#:
 TERMS: Net 10th EOM
 SALES TYPE: Sales Order
 CP: William
 SALES REP: William

DATE: 11/26/2024
 ORDER #: 41754
 CUSTOMER #: 115404
 LOCATION: 1
 STATUS: Wait Parts

BILL TO 115404

SHELBY COUNTY DIVE RESCUE TEAM
 P.O. BOX 230
 SHELBYVILLE, IL 62565 US

SHIP TO

SHELBY COUNTY DIVE RESCUE TEAM
 P.O. BOX 230
 SHELBYVILLE, IL 62565 US

MFR	PRODUCT NUMBER	DESCRIPTION	QUANTITY	ORD	SOLD	B/O	PRICE	NET	TOTAL
ALUM	8214HSTILT	ALUMA 8214HSTILT UTILITY TRAILER	1		1		\$7,150.00	\$7,150.00	\$7,150.00
****	DOCFEE	DOCUMENTARY FEE	1		0		\$100.00	\$100.00	\$100.00
****	TITLE	TITLE FEE	1		0		\$165.00	\$165.00	\$165.00
****	PLATE	PLATE	1		0		\$8.00	\$8.00	\$8.00

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. No returns on trailers. Disclaimer of Warranties: The Seller herein expressly disclaims all warranties either expresses or implied, including any implied warranty of merchandise or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this trailer/product. Implied warranty does not promise that the dealer will pay all repairs, but under state law, you may have some rights to have dealer repair serious problems not obvious at time of purchase. Warranties on new trailers are between purchaser and the manufacturer. I (the buyer) agrees that there is not a payoff on the trade in at time of trade. Payment is due upon receipt. Payments not received within 15 days are subject to 15% late fees. Tire TIN registration completed by seller online at CIMS.com.

Remit to: PO Box 255 Arthur IL 61911

Thank you for your business!

BUYER 1: _____
 BUYER 2: _____
 SELLER: _____

SUBTOTAL: \$7,423.00
 TAX: \$0.00

 ORDER TOTAL: \$7,423.00

 BALANCE REMAINING: \$7,423.00

Picked Up By: _____

Dive Right In Scuba - Plainfield

24222 W. Lockport St., Plainfield, IL 60544

815-267-8400

Austin Pritchard Shelby County Dive Rescue

1903 E. 750 North Rd
Shelbyville, IL 62565
UNITED STATES

Quote

Employee: Tim Linse

Created: 11/26/2024 12:03:05 PM

Printed: 27 Nov 2024 02:31

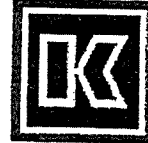
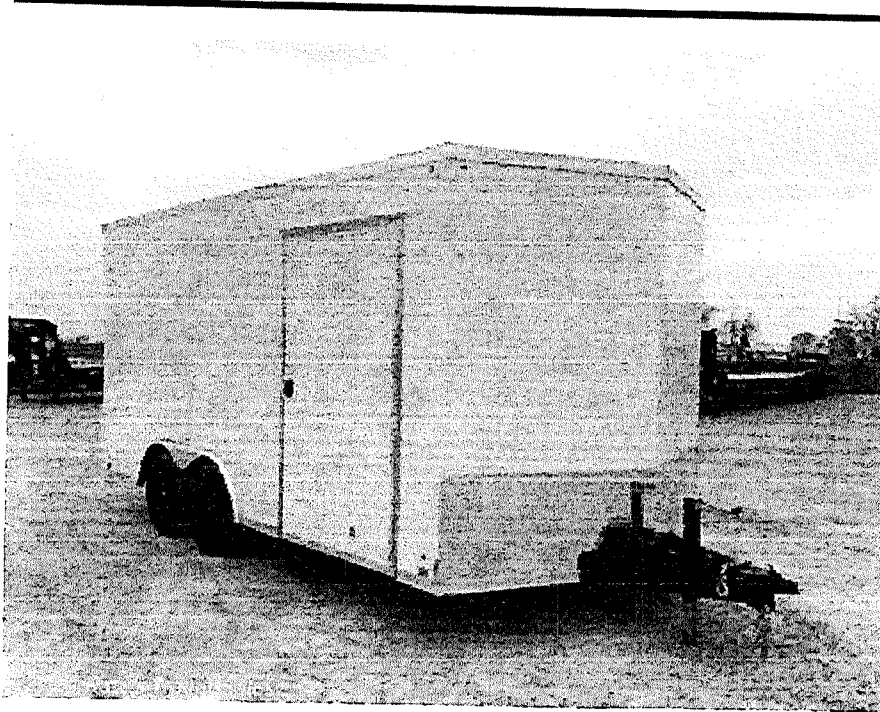
Quote # 15251

Qty	Stock #	Description	Unit Price	Price
8	16005	Peregrine TX Computer + Swift Bundle	\$845.00	\$6,760.00

Sub-Total \$6,760.00
Tax \$0.00
Grand Total \$6,760.00

This Quote is valid until Wednesday, February 26, 2025

2025 Cross Trailers 8.5X16' Enclosed Cargo Trailer 7K GVWR



KTS
KATE'S TRAILER SALES

Kate's Trailer Sales
1627 State Hwy 133
Arthur, Illinois 61911
217-262-4005
<https://www.katetrailers.com/>

Scan for more info!



Specifications

Stock #	13563
VIN #	58E1W1627S1016780
Year	2025
Manuf	Cross Trailers
Brand	Cross Trailers
Floorplan	8.5X16' Enclosed Cargo Trailer 7K GVWR
Trailer Type	Cargo Trailer
Condition	New
Length	16' 0"
Exterior	White
GVWR	7,000
Dry Weight	2,982
Payload Capacity	4,018
Num Axles	2
Hitch Type	Bumper Pull
Width	8' 6"
Height	7' 0"
Construction	Aluminum with Steel Frame

Description

New Cross 816TA
 8.5X16' long enclosed cargo trailer
 6" Additional height (84" Interior Height)
 V-nose
 Fixed Sidewall Vents
 Spare tire & mount
 RV Style side door
 SCREWLESS .030 Aluminum
 (2) 3500 lb Dexter axles
 EZ Lube hubs
 brakes on both axles,
 floor is 16 on center spacing,
 TUBE walls and TUBE ceiling are 16 on center spacing,
 one piece aluminum roof,
 radial tires,
 Triple Tube Tongue,
 3/4 floor,
 3/8 sidewalls,

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12/6/24, 9:55 AM

2025 Cross Trailers 8.5X16' Enclosed Cargo Trailer 7K GVWR

rear ramp door
Transition flap
(4) recessed D-rings in floor
Aluminum side door hold back
24" rock guard.
3 year factory warranty

****Please call or email us to verify that this trailer is still for sale**** All prices on our website are Cash Prices. Tax, Title, and Licensing fees are not included in the listing price. All out-of-state purchasers must bring cash or a cashier's check. **NO OUT OF STATE CHECKS WILL BE ACCEPTED!!** We do NOT accept Credit Cards for payment on trailers! "Contact us for the best Out the Door Price" We offer financing through Sheffield Financial & Trailer Solutions Financial with approved credit on new trailers. Ask us about E-Track installs, D-Ring installs, Ladder Rack installs. Here at Kate's Trailer Sales we try to have over 400 trailers in stock and for sale at our Arthur IL location. We are a licensed Illinois Trailer Dealer. We also have a fully stocked selection of trailer parts and offer trailer service like wheel bearing, brakes, seals, lighting, wood replacement, panel replacement, welding on steel and aluminum, B&W Gooseneck Hitch installs, E-track installs, D-ring installs, Curt Hitches, Adjustable Hitches, B&W adjustable hitches.
Cross Trailers

Price

\$9,900.00

MFR QUOTES, OUT THE DOOR PRICES AND TRADE ESTIMATES ARE ONLY VALID FOR FIVE DAYS. All prices on our website are cash prices. Tax, Title, and Licenses fees are not included in the listing price. All out-of-state purchasers must bring cash or a cashier's check. **NO OUT OF STATE CHECKS WILL BE ACCEPTED!!** We Do NOT accept Credit cards for payment on trailers! **WE WILL NOT HOLD TRAILERS WITHOUT A DEPOSIT!!** Kate's Trailer Sales is not responsible for any typos, errors, or misprints. All warranties are from the manufacturer only and must be approved by the manufacturer before any repairs are done. Used Trailers are sold as-is. Ask us about the Extended Warranties.

Trailer - \$9,500
Doc fee - 100
Tax - 0
Title - 165
Plate - 8

Total - \$9,773.00

12/9/24, 11:38 AM

mail.shelbycounty-il.gov/print/printmessage

Fwd: Ranger XP Premium

12/9/24 9:22 AM

From: "Cody Agney" <agney.cody99@gmail.com>

To: Sonny Ross <district7-2@shelbycounty-il.gov>

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Sent from my iPhone

Begin forwarded message:

From: Everett Pratte <everettp@owenmotorsports.com>

Date: December 6, 2024 at 1:47:06 PM CST

To: agney.cody99@gmail.com

Subject: Ranger XP Premium

GENERAL INFORMATION

Manufacturer	Polaris
Model Year	2025
Model	Ranger Crew XP 1000 Premium
Model Code	R25RSE99AS
Stock Number	C71710
Color	Sunset Red

BRAKES/WHEELS/TIRES

Brakes	Front / Rear - 4-Wheel Hydraulic Disc with Dual-Bore Front Calipers Parking - Park In-Transmission
Wheels	Aluminum
Tires	Front - 29 x 9-14; Pro Armor X-Terrain Rear - 29 x 11-14; Pro Armor X-Terrain Ply Rating - 8-Ply Rated

DIMENSIONS

Length	Overall - 152 in. (386 cm)
Height	Overall - 79 in. (201 cm) Water Forging - Equal to the Moorboards
Width	Overall - 62.5 in. (158 cm)
Weight	Estimated Dry - 1,953 lb. (886 kg) GVW - 3,750 lb. (1,701 kg)
Ground Clearance	14 in. (36 cm)
Wheelbase	17.3 in. (287 cm)
Turning Radius	200 in. (5.1 m)

DRIVETRAIN

Transmission	Gen 2 Automatic PVT H / L / N / R / P
Drive System	High Performance On-Demand True AWD / 2WD / VersaTrac Tuff Mode
Final Drive	Shaft

ELECTRICAL

Instrumentation	Dual-Sweep Analog Dials with 4 in. LCD Rider Information Center - User Selectable Blue / Red Backlighting and Brightness, Programmable Service Intervals, Speedometer, Tachometer, Odometer, Tripmeter, Clock, Hour Meter, Gear Indicator, Fuel Gauge, Coolant Temperature, Voltmeter, Service Indicator and Codes, Seat Belt Reminder, 2 DC Outlets, USB Charge Port, Automatic Speed Limiting in 2 mph increments starting at 16 mph to max speed
Lighting	Dual LED Headlights, 1,250lm Low Beam, 2,300lm High Beam, Dual LED Tail Lights P/row and LED Mounts
Electrical System	Polaris Pulse Electrical System (6 position)
Engine	ProStar, 4-Stroke, DOHC
Cooling	Liquid
Cylinders	1000mm
Horsepower	87 hp
Displacement	999 cc
Fuel System	Electronic Fuel Injection
Fuel Capacity	11.5 gal. (43.5 l)

ENGINE

OPERATIONAL

Front Suspension	Dual A-Arm Travel - 11 in. (27.9 cm)
Rear Suspension	Dual A-Arm, IRS Travel - 11 in. (27.9 cm)
Steering	Electronic Power Steering - High Output EPS

OTHER

121

12/9/24, 11:38 AM

mail.shelbycounty-il.gov/print/printmessage

Title
Seating

6 Person Capacity
Adjustable Driver Seat
Premium Cut and Sew Seats with Contoured Seatbacks and Embroidered Polaris Branding

Additional Colors

Onyx Black
Sunset Red
Blue Slate Metallic Smoke
Polaris Pursuit Camo
Orange Rust
Stealth Gray

Includes

Cargo Box Length
Cargo Box Height
Cargo Box Width
Cargo Box Capacity
Cargo Box Capacity

Battery Trickle-Charging Outlet, USB Outlet
36.75 in. (93 cm)
12.5 in. (32 cm)
54.25 in. (138 cm)
1,000 lb. (454 kg)
System - Lock & Ride™
Payload - 1,600 lb. (726 kg)

\$20,550 OTD
6000000001 (1).jpg

Sincerely,
Everett Pratte
everettp@owenmotorsports.com
Owen Motor Sports, Inc.
217-348-5500
www.OWENMOTORSPORTS.com



[Share your Experience. Leave a Review.!!](#)
[See what our customers are saying!!](#)
[Take a virtual tour of our location](#)
[Ask About our Warranty Forever](#)

122

12/9/24, 12:05 PM

'25 Ranger Crew XP 1000 Premium

premium.jpg

\$20,550

START -
FINN

Open Cab
No Heat or A/C



HIGH TECH RESCUE, INC.
 502-633-0149
 1009 MOUNT VERNON DRIVE
 SHELBYVILLE, KY 40065



Proposal

Date	Estimate #
12/6/2024	39642

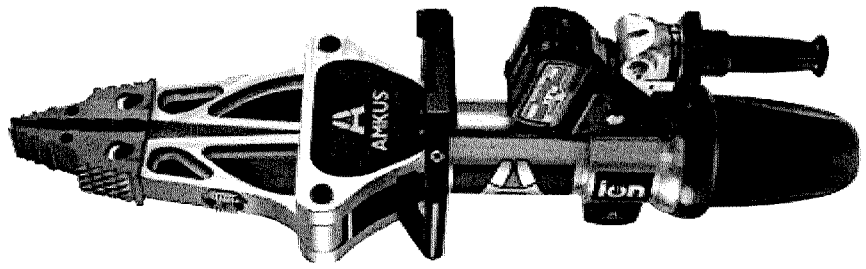
Name / Address
Shelby County Rescue Squad 110 North Heinlein Drive Shelbyville ILL 62565

Rep	Project
JAR	

Item	Description	Qty	Rate	Total
AGM-EJA-3002-D	Mighty Strut System 2 pk - DeWalt (BATTERY NOT INCLUDED) included in Kit: (2) Struts (2) 10" Extensions (2) 15" Extensions (2) 30" Extensions (2) Ratchet Straps (2) Combo Heads (2) Carrying Bags (4) Spikes (2) Dead Blow (2) Chain Cluster	1	9,499.99	9,499.99
SHIPPING	ESTIMATED SHIPPING CHARGES TO SEND TO THE CUSTOMER	1	200.00	200.00

Any questions please call James at 502-633-0149 or 502-220-0200

Total	\$9,699.99
--------------	-------------------



AMKUS | ION | IS320 Spreader

AMKUS | ION | IS320 Spreader | Item #IS320

To purchase, or to request additional information, please CONTACT US FOR A QUOTE. REQUEST A DEMO.

Categories: Amkus, Ion Battery Powered Rescue Tools, Rescue Tools

Tag: Rescue Tools



Dinges Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingesFire.com

Bill To:

Shelby County Rescue Squad (Shelbyville,IL)
C/O: Cody Agney
110 N Heinlein Dr
Shelbyville, IL 62565

Ship To:

Shelby County Rescue Squad(S)
110 N Heinlein Dr
Shelbyville, IL 62565

Quantity	Item	Description	Price	Total
1	Amkus-IS320LB	IS320 ION SPREADER	\$13,220.95	\$13,220.95
1	Amkus-KS0029-KIT	EXTENDED REACH TIPS - AMK-24, AMK-30CRT & ION Spreaders (1 Pair)	\$1,091.95	\$1,091.95

* Sales tax will be applied to customers who have not provided a tax exempt certificate. **Sub Total** \$14,312.90
* Quote Created on 12/06/2024. Pricing valid for no more than 30 days, unless noted otherwise. **Shipping** TBD
* Financing options may be available. Please contact your sales rep for more information and a payment estimate. **Total** \$14,312.90

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.

Notes:
FREE SHIPPING ON AMKUS TOOLS



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 C/O: Cody Agney
 110 N Heinlein Dr
 Shelbyville, IL 62565

Ship To:

Shelby County Rescue Squad(S)
 110 N Heinlein Dr
 Shelbyville, IL 62565

Quantity	Item	Description	Price	Total
1	Amkus-IC750LB	IC750 CUTTER	\$12,000.95	\$12,000.95

* Sales tax will be applied to customers who have not provided a tax exempt certificate.	Sub Total	\$12,000.95
* Quote Created on 12/09/2024. Pricing valid for no more than 30 days, unless noted otherwise.	Shipping	TBD
* Financing options may be available. Please contact your sales rep for more information and a payment estimate.	Total	\$12,000.95

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.



Dinges Fire Company

243 E Main St.
 Amboy, IL 61310
 Phone: 815.857.2000
 www.DingesFire.com

Bill To:

Shelby County Rescue Squad (Shelbyville,IL)
 C/O: Cody Agney
 110 N Heinlein Dr
 Shelbyville, IL 62565

Ship To:

Shelby County Rescue Squad(S)
 110 N Heinlein Dr
 Shelbyville, IL 62565

Quantity	Item	Description	Price	Total
1	Amkus-ITR500LB	ITR500 RAM	\$10,918.95	\$10,918.95

* Sales tax will be applied to customers who have not provided a tax exempt certificate. **Sub Total** \$10,918.95
 * Quote Created on 12/06/2024. Pricing valid for no more than 30 days, unless noted otherwise. **Shipping** TBD
 * Financing options may be available. Please contact your sales rep for more information and a payment estimate. **Total** \$10,918.95

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.



Dinges Fire Company

243 E Main St.
 Amboy, IL 61310
 Phone: 815.857.2000
 www.DingesFire.com

Bill To:

Shelby County Rescue Squad (Shelbyville,IL)
 C/O: Cody Agney
 110 N Heinlein Dr
 Shelbyville, IL 62565

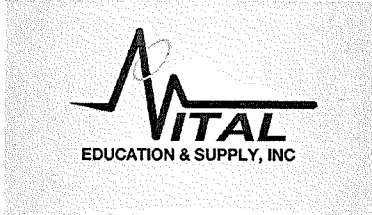
Ship To:

Jordan Camic
 110 Heinlein
 Shelbyville, IL 62565

Quantity	Item	Description	Price	Total
1	GWOR-MF6K	Great Wall #4 Mill Finish (6 panels, 1 step, 1 pipe, 4 platforms, carry case)	\$2,750.00	\$2,750.00
1	GWOR-JPZ1	JPZ Rescue Auger	\$1,045.00	\$1,045.00

* Sales tax will be applied to customers who have not provided a tax exempt certificate. **Sub Total** \$3,795.00
 * Quote Created on 12/06/2024. Pricing valid for no more than 30 days, unless noted otherwise. **Shipping** TBD
 * Financing options may be available. Please contact your sales rep for more information and a payment estimate. **Total** \$3,795.00

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.



Vital Education and Supply
 2703 W. Clark Road, #5
 Champaign, IL 61822
 Office: 217-359-0101

Estimate

DATE	ESTIMATE #
12/6/2024	Q24-520

BILL TO
Cody Agney Shelby Co Rescue Squad 110 Henlien Dr Shelbyville, IL

SHIP TO
Cody Agney Shelby Co Rescue Squad 110 Henlien Dr Shelbyville, IL agney.cody99@gmail.com 217-273-8025

Item	Description	Qty	Rate	Amt
ZOLL AED 3 - Semi	8511-001101-01 - ZOLL AED 3 - Semi Automatic AED 3, ships with battery pack, CPR Uni-padz III Adult/Pediatric Electrodes, User Manual and 8-year warranty (6-year Standard Warranty plus 2-years with Registration).	1	\$2,060.80	\$2,060.80
ZOLL AED 3 Carry Case	8000-001250 ZOLL AED 3 Carry Case	1	\$137.20	\$137.20
			SUBTOTAL	\$2,198.00
			SHIPPING	\$0.00
			DISCOUNT	\$0.00
			TAX	\$0.00
			TOTAL	\$2,198.00

Quote Expiration: 12/27/2024

Quotes are valid 30 days from the date of estimate unless otherwise noted. State sales tax will be added unless a tax-exempt certificated is provided at the time of billing. Shipping is not included unless otherwise noted. Please call for a shipping quote. Shipping is approximately 3-4 weeks unless otherwise noted.



All Hands Fire Equipment

PO Box 1245
 Wall NJ 07719
 Tel:(732) 502 8060
 Fax:(732) 502 8064
 www.allhandsfire.com

Quote

Date	Quote #
12/9/2024	EST42166
Contract #	
Account #:	

Bill To
Shelby County Rescue Squad 110 N. Heinline Dr. Shelbyville IL 62565

Ship To
Shelby County Rescue Squad 110 N. Heinline Dr. Shelbyville IL 62565

We will try to match or beat any price	Expires	Sales Rep	Ship Via	Shipping Code ...
	1/8/2025	Mazur, Andrew	FedEx Ground®	

Item Name	Qty.	Description	Options	Rate	Amount
TW-80-VIS-01	18	Team Wendy SAR Visor Only		95.00	1,710.00
TW-81R-RD-F	2	Team Wendy Exfil SAR Tactical Helmet - Red - With Rails and Goggle Posts	Color: Red Option: with Rails and Goggle Posts	420.00	840.00
TW-81R-WH-F	2	Team Wendy Exfil SAR Tactical Helmet - White - With Rails and Goggle Posts	Color: White Option: with Rails and Goggle Posts	420.00	840.00
TW-81R-BK-F	12	Team Wendy Exfil SAR Tactical Helmet - Black - With Rails and Goggle Posts	Color: Black Option: with Rails and Goggle Posts	420.00	5,040.00
TW-81R-YL-F	2	Team Wendy Exfil SAR Tactical Helmet - Yellow - With Rails and Goggle Posts	Color: Yellow Option: with Rails and Goggle Posts	420.00	840.00
			Subtotal		9,270.00
			Shipping Cost (FedEx Ground®)		136.34
			Total		\$9,406.34

Please review your Estimate in great detail to ensure all items, qty., spec, etc. are correct. Please inform us asap if there is an error.



SHELBY COUNTY PROBATION DEPARTMENT

Fourth Judicial Circuit

Shelby County Courthouse, Shelbyville, Illinois 62565

Telephone: 217-774-2412 Fax: 217-774-2533

Email: probation@shelbycounty-il.gov

Chief Managing Officer: Heather Wade

Probation Officer: Angie Durbin

Probation Officer: Ryann Ambrose

Administrative Assistant: Brenda Richardson

American Rescue Funds

I have attached a quote for a Shelby County Probation Department vehicle and a quote for the radio equipment, tint, and lettering. License and Registration will be an additional \$175.00 and can be paid out of the CFY25 budget.


I have also attached information about additional safety items that will exceed the department budget for CFY25. I would also like to request to purchase the following items:

Armored vests a quote is attached.

Gun safe, and an additional 1000 rounds of training ammo. These items can be purchased locally if allowed.

The total request would be approximately \$55,000.00 depending on which options are selected and purchased.

Thank you,


Heather J. Wade
Chief Probation Officer



2025 FORD EXPLORER POLICE UTILITY
STATE OF ILLINOIS
JOINT PURCHASING MASTER CONTRACT
22-416CMS-BOSS4-P-41049



Contact: Scott Ourednik, Fleet Account Manager
Phone: 708-720-8040
Email: sourednik@suttonford.com

Please contact us to learn about municipal leasing options.

2025 Ford Explorer Police Utility

Please enter the following:

Agency Name & Address

Shelby County Probation

301 E. Main Street

Shelbyville, IL 62565

Contact Name

Heather J. Wade

Phone Number

217-774-2412

Purchase Order Number

Tax Exempt Number/FIN

E9985-2314-07

Delivery Address

301 E. Main Street

Shelbyville, IL 62565

Please submit tax exempt letter with vehicle order:

Sutton Ford

21321 Central Ave.

Matteson, IL 60443

Contact: Scott Ourednik

Phone: 708-720-8040

Email: sourednik@suttonford.com

If we have missed an option, please contact our office

****PLEASE NOTE FOR 25MY MANY OPTIONS HAVE
BECOME STANDARD EQUIPMENT, MOST NOTABLE
OPTIONS HIGHLIGHTED BELOW****

2025 POLICE INTERCEPTOR UTILITY POLICE INTERCEPTOR MAJOR PRODUCT CHANGES

Unique Police Interceptor Utility Features Include:

MODEL/SERIES/AVAILABILITY

- 3 Available Models
 - 3.3L V6 Direct-Injection Hybrid Engine System (AWD) LATE AVAILABILITY
 - 3.3L V6 Direct-Injection FFV AWD
 - 3.0L V6 EcoBoost® AWD
- 1 Available Series
 - 500A

MECHANICAL

- 3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System – Standard (Hybrid technology is optimal for performance and long days spent idling on the job)
- AWD Drivetrain – Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces
- Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds
- Lithium-Ion Battery Pack
- Manual Police Pursuit Mode (Steering Wheel Switch Execution)
- Brakes – Police calibrated high-performance regenerative braking system
- 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers
- Brake Rotors – large mass for high thermal capacity and calipers with large swept area.
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- DC/DC converter – 220-Amp (in lieu of alternator)
- ★ H8 AGM Battery (Standard; 850 CCA/92-amp)
- Cooling System – Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler
- Engine Idle Hour Meter
- Engine Hour Meter
- Powertrain mounts – Heavy-Duty
- Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks
 - Note:** Includes Class III Trailer Tow Lighting Package
- Wheels
 - Heavy-duty steel, vented with center cap
 - Full size spare tire w/TPMS
- 50-State Emissions System

INTERIOR FEATURES

- Cargo Area – Spacious area for police equipment; Lithium-Ion Battery Pack does not intrude into the cargo area
- Column Shifter
- Seats
 - Front – Police grade cloth – 6-way power-adjustable Manual lumbar, seatback foam designed to comfortably accommodate a utility belt
 - Built-in steel intrusion plates in both front-seatbacks
 - 2nd Row – Police grade vinyl, offers easy care for cleaning
- Flooring – Heavy-Duty vinyl; offers ease of cleaning and long-term durability
- Speedometer – Certified, digital readout in message center and analog gauge
- Universal equipment tray atop instrument panel (ideal for radar and other police equipment)

POLICE UPFIT FRIENDLY

- Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)
- Console mounting plate
- Dash pass-thru opening for aftermarket wiring
- Headliner – Easy to service
- Integrated LED police flashers (available)
- Two (2) 50-amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard).

TECHNOLOGY

- 12.1" Integrated Computer Screen (Available; includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area)

TECHNOLOGY (continued)

- Police Perimeter Alert (available; detects and analyzes motion in an approximately 270-degree radius on sides and back of vehicle)
- Rear Camera On-Demand
- Rear Auxiliary Liftgate Lights (available; Red/Blue LED Lights; located beneath liftgate glass in applique panel)
- Rear Spoiler Traffic Warning Lights (LED) – Fully integrated in rear spoiler for enhanced visibility; Provides red/blue/amber directional lighting – fully programmable (available)
- Pre-Collision Assist with Pedestrian Detection (includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use)
- BLIS® – Blind Spot Monitoring with Cross-traffic Alert
- Bluetooth® Interface – Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
- Unique Steering Wheel (with 4-remappable latching switches)

SAFETY/SECURITY HIGHLIGHTS

- 75-mph Rear-impact Crash Tested
 - Note:** The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes
- AdvanceTrac® w/RSC® (Roll Stability Control®) police tuned gyroscopic sensors work seamlessly with the ABS
- Ballistic Door-Panels (National Institute of Justice (NIJ) certified to stop Type III, IV, all lesser NIJ rounds, as well as additional special threat rounds) (available)
- Exterior Key Locks – Driver, passenger and liftgate
- Simple Fleet Key (w/o microchip, easy to replace, 4-keys)
- Police Engine Idle feature
- ★ Reverse Sensing

GENERAL

- Underbody deflector plate no longer standard on EcoBoost® models (order 76D)
- Front Headlamp Lighting Solution now includes Red/Blue/White LED Strobes

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

POWERTRAIN CARE EXTENDED SERVICE PLAN

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

2025 POLICE INTERCEPTOR UTILITY STANDARD EQUIPMENT

The following items are std. 2025MY POLICE INTERCEPTOR UTILITY vehicle:

MECHANICAL

- Axle Ratio – 3.73 (AWD)
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks
- Note:** Includes Class III Trailer Tow Lighting Package
- Column Shifter
- DC/DC converter – 220-Amp (in lieu of alternator)
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.3L V6 Direct-Injection Hybrid Engine System
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 19-gallons
- ★ H8 AGM Battery (850CCA/92-amp)
- Lithium-Ion Battery Pack
- ★ Manual Police Pursuit Mode (Steering Wheel Switch Execution)
- Suspension – independent front & rear
- Transmission – 10-speed automatic
- Transmission Oil Cooler

EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (MIC)
- Door Handles – Black (MIC)
- Exhaust, True Dual (down-turned)
- Daytime Running Lamps – Configurable ON/OFF through instrument cluster
- Note:** Select option (942) if desire is to have Daytime Running Lamps permanently on (cannot be turned off or reprogrammed)
- Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
- Grille – Black (MIC)
- Headlamps – Automatic, LED Low-and-High-Beam
- Note:** Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature)
 - Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature)
 - Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
 - Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst
 - Note:** Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wiring Package (67U)
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Dual Pwr/Heated/Manual Fold Back Mirror
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Liftgate Handle – (MIC)
- Tail lamps – LED
- ★ **Tail Lamp Prep Kit**
- Tires – 255/60R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover
- Windshield – Acoustic Laminated

INTERIOR/COMFORT

- Cargo Hooks in cargo area
- Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
- ★ **Climate Control – Rear Aux A/C System**
- ★ **Dark Car**
- **Door-Locks**
 - Power
 - Rear-Door Handles and Locks Operable
- Fixed Pedals (Driver Dead Pedal)
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Heated Sanitization Solution
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- **Lighting**
 - Overhead Console
 - Red/White Task Lighting in Overhead Console
- Mirror – Day/night Rear View
- Particulate Air Filter

INTERIOR/COMFORT (continued)

- Powerpoints – (2) USB A+C Type Ports
- Rear-door closeout panels
- Rear-window Defrost
- Scuff Plates – Front & Rear
- **Seats**
 - 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters
 - 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way power lumbar)
 - 1st Row – Passenger 4-way Power track with 2-way power recline and 2-way power lumbar
 - Built-in steel intrusion plates in both driver/passenger seatbacks
 - 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- ★ **Red and White Dome Lamp in Cargo Area**
- Speed (Cruise) Control
- ★ Speedometer – New 12.3" Display Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4 user – configurable latching switches
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- ★ **BLIS® – Blind Spot Monitoring with Cross-traffic Alert**
- Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- ★ Cross Traffic Brake Assist (HNYAC)
- Child-Safety Locks (capped; set to "on")
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking
- ★ Pre-Collision Mitigation system
- Note:** Includes unique one-touch temporary disable switch for Law Enforcement use
- ★ Rearview Camera viewable on 8" Center Stack Screen
- ★ 1/4 Scale Rear Camera Display (Available)
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

FUNCTIONAL

- ★ 100 Watt Siren/Speaker Prep Kit
- Speed Control
- **Audio**
 - AM/FM / MP3 Capable / Clock / 4-speakers
 - SYNC® Phoenix — Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
 - USB Port — (1)
 - 8" Color LCD Screen Center-Stack "Smart Display"
 - Supports Android Auto and Apple CarPlay
- ★ UIS (Upfitter Interface System) Located behind 2nd row passenger seat floorboard
- Easy Fuel® Capless Fuel-Filler
- Fleet Telematics Modem
 - Allows data to be provided to support Ford Pro™ Telematics and Data Services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673)
- Front door tether straps (driver/passenger)
- ★ PAITRO output tied to liftgate release switch (Police Accessory Independent Timed-Release Output)
- ★ **Police Engine Idle**
- Power pigtail harness
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- ★ **Keyless Entry – Key FOB Only (Less PATS) – Includes 4 fobs**

BID LINE	ENGINE	OPTION CODE	PRICE	SELECTION
STD	Police Interceptor Utility AWD	K8A	STD	STD
46	<p>AWD 3.3L V6 Direct-Injection Hybrid Engine System with 10-Speed Automatic Transmission (136-MPH Top Speed)</p> <p>Includes all standard equipment: Power windows and door locks; Air conditioning and heat climate control; AM/FM radio, clock and bluetooth capability; Cruise control, Front cloth bucket seats with power driver's seat; Rear vinyl split bench seat; heated foldaway power exterior mirrors; Keyless entry with single key for entry, ignition, trunk and glovebox; 3 key sets for each vehicle; Steering wheel program.; Noise suppression ground straps; Rear view camera in center stack; Secure idle; Each vehicle individually keyed.</p> <p>**2025MY Explorer Hybrid Orders on hold for 25MY ORDER BANK OPENING Production-Late Availability**</p>	99W/44B	\$49,044.00	<input type="checkbox"/>
49	<p>AWD 3.3L V6 Direct-Injection FFV with 10-Speed Automatic Transmission (136-MPH Top Speed)</p> <p>Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank-</p> <p>-Includes all standard equipment: Power windows and door locks; Air conditioning and heat climate control; AM/FM radio, clock and bluetooth capability; Cruise control, Front cloth bucket seats with power driver's seat; Rear vinyl split bench seat; heated foldaway power exterior mirrors; Keyless entry with single key for entry, ignition, trunk and glovebox; 3 key sets for each vehicle; Steering wheel program.; Noise suppression ground straps; Rear view camera in center stack; Secure idle; Each vehicle individually keyed</p>	99B/44U	\$47,013.00	<input checked="" type="checkbox"/>
50	<p>AWD 3.0L V6 EcoBoost® with 10-Speed Automatic Transmission (148-MPH Top Speed)</p> <p>Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank-</p> <p>-Includes all standard equipment: Power windows and door locks; Air conditioning and heat climate control; AM/FM radio, clock and bluetooth capability; Cruise control, Front cloth bucket seats with power driver's seat; Rear vinyl split bench seat; heated foldaway power exterior mirrors; Keyless entry with single key for entry, ignition, trunk and glovebox; 3 key sets for each vehicle; Steering wheel program.; Noise suppression ground straps; Rear view camera in center stack; Secure idle; Each vehicle individually keyed</p>	99C/44U	\$49,921.00	<input type="checkbox"/>
COLORS		OPTION CODE	PRICE	SELECTION
VERMILLION RED		E4	N/C	<input type="checkbox"/>
ICONIC SILVER METALLIC		JS	N/C	<input type="checkbox"/>
DARK BLUE		LK	N/C	<input type="checkbox"/>
ROYAL BLUE		LM	N/C	<input type="checkbox"/>
SILVER GREY METALLIC		TN	N/C	<input type="checkbox"/>
STERLING GREY METALLIC		UJ	N/C	<input type="checkbox"/>
AGATE BLACK		UM	N/C	<input checked="" type="checkbox"/>
OXFORD WHITE		YZ	N/C	<input type="checkbox"/>
CARBONIZED GREY		M7	N/C	<input type="checkbox"/>

EQUIPMENT GROUP	OPTION CODE	PRICE	SELECTION
Police Interior Upgrade Package -1 st and 2 nd Row Carpet Floor Covering -Cloth Seats – Rear -Center Floor Console less shifter (Maintains Column Shifter) -Includes Console and Top Plate with 2 cup holders -Floor Mats, front and rear (carpeted) -18" Aluminum Wheel -Selectable Sport Mode -High Series Headlamp with LED Corner Warning Lights -Includes SYNC Phoenix ® Note: Not available with EcoBoost Powertrain (99C/44U)	65U	\$ 367.00	<input checked="" type="checkbox"/>
Front Headlamp Lighting Solution -Includes LED Low beam/High beam headlamp, Wig-wag function and (2) Red/Blue/White LED side warning lights in each headlamp (factory configured: driver's side White/Red / passenger side White/Blue) -Includes pre-wire for grille LED lights, siren and speaker (60A) -Wiring, LED lights included (in headlamps only; grille lights not included). Controller "not" included Note: Included with Ready for the Road (67H) Note: Recommend using Ultimate Wiring Package (67U) Note: Included with Police Upgrade Package (65U)	66A	\$ 846.00	<input type="checkbox"/>
Tail Lamp Lighting Solution -Includes LED Tail Lamp Wig-Wag Module -LED lights only. Wiring, controller "not" included Note: Included with Ready for the Road (67H) Note: Recommend using Ultimate Wiring Package (67U)	66B	\$ 405.00	<input type="checkbox"/>
Rear Lighting Solution -Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass -Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open) -LED lights only. Wiring, controller "not" included Note: Included with Ready for the Road (67H) Note: LED lights only – does "not" include wiring or controller Note: Recommend using Ultimate Wiring Package (67U)	66C	\$ 432.00	<input type="checkbox"/>
Ready for the Road Package: All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus -Whelen Cencom Light Controller Head with dimmable backlight -Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2 nd row seat) -Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails -High current pigtail -Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head -Pre-wiring for grille LED lights, siren and speaker (60A) -Rear console plate (85R) – contours through 2 nd row; channel for wiring -Grille linear LED Lights (Red / Blue) and harness -100-Watt Siren / Speaker -Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P) Note: Not available with options: 66A, 66B, 66C, 67U and 65U	67H	\$ 3,572.00	<input type="checkbox"/>
Ultimate Wiring Package Includes the following: -Rear console mounting plate (85R) – contours through 2 nd row; channel for wiring -Pre-wiring for grille LED lights, siren and speaker (60A) -Wiring harness I/P to rear cargo area (overlay) - Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) - One (1) 10-amp siren/speaker circuit engine compartment -Rear hatch/cargo area wiring – supports up to six (6) rear LED lights -Does "not" include LED lights, side connectors or controller Note: Recommend Police Wire Harness Connector Kit 67V Note: Not available with options: 65U, 67H	67U	\$ 602.00	<input type="checkbox"/>
Police Wire Harness Connector Kit – Front/Rear For connectivity to Ford PI Package solutions includes: Front - (2) Male 4-pin connectors for siren - (5) Female 4-pin connectors for lighting/siren/speaker - (1) 4-pin IP connector for speakers - (1) 4-pin IP connector for siren controller connectivity - (1) 8-pin sealed connector - (1) 14-pin IP connector Rear - (2) Male 4-pin connectors for siren - (5) Female 4-pin connectors for lighting/siren/speaker - (1) 4-pin IP connector for speakers - (1) 4-pin IP connector for siren controller connectivity - (1) 8-pin sealed connector - (1) 14-pin IP connector	67V	\$ 188.00	<input type="checkbox"/>

KEY EXTERIOR OPTIONS			
Engine Block Heater	41H	\$ 179.00	<input type="checkbox"/>
License Plate Bracket – Front	153	N/C	<input type="checkbox"/>
Lamps / Lighting			
Daytime Running Lamps (Permanently on – cannot be turned off or reprogrammed) Note: Replaces Standard Configurable Daytime Running Lamps for agencies that require Permanently on Daytime Running Lamps	942	\$ 47.00	<input type="checkbox"/>
Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue) Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)	21L	\$ 546.00	<input type="checkbox"/>
Rear Auxiliary Liftgate Lights (Red/Blue LED Lights; located beneath liftgate glass in applique panel) LED lights only. Wiring, controller “not” included Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)	43A	\$ 376.00	<input type="checkbox"/>
Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) LED lights only. Wiring, controller “not” included Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)	63L	\$ 546.00	<input type="checkbox"/>
Rear Spoiler Traffic Warning Lights (LED) Fully integrated in rear spoiler for enhanced visibility Provides red/blue/amber directional lighting – fully programmable Note: Requires Pre-wiring for the Road Package (67H) or Ultimate Wiring Package (67U) (when not ordering the Interior Upgrade Package [65U]) Note: Rear Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)	96T	\$ 1,410.00	<input type="checkbox"/>
Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) Located on exterior mirror housing LED lights only. Wiring, controller “not” included Note: Requires Pre-wiring for grille LED Lights, siren and speaker (60A) Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U) Note: Not available with Police Upgrade Package (65U)	63B	\$ 320.00	<input type="checkbox"/>
Spot Lamp Prep Kits			
Spot Lamp Prep Kit, Driver Only Note: Does not include spot lamp housing and bulb	51P	\$ 132.00	<input type="checkbox"/>
Spot Lamp Prep Kit, Dual Driver and Passenger Note: Does not include spot lamp housing and bulbs	51W	\$ 264.00	<input type="checkbox"/>
Spot Lamp – LED Bulb: Includes Spot Lamp Prep Kit			
Driver Only (Unity)	51R	\$ 376.00	<input type="checkbox"/>
Driver Only (Whelen)	51T	\$ 394.00	<input type="checkbox"/>
Dual (driver and passenger) (Unity)	51S	\$ 582.00	<input type="checkbox"/>
Dual (driver and passenger) (Whelen)	51V	\$ 629.00	<input type="checkbox"/>
Body			
Glass – Solar Tint 2nd Row door glass, Rear Quarter and Liftgate Window (Deletes Privacy Glass)	92G	\$ 112.00	<input type="checkbox"/>

Glass – Solar Tint 2nd Row Only door glass, Privacy Glass on Rear Quarter and Liftgate Window	92R	\$ 85.00	<input type="checkbox"/>
Underbody Deflector Plate (engine and transmission shield)	76D	\$ 320.00	<input type="checkbox"/>
Wheels			
Wheel Covers (18" Full Face Wheel Cover) Note: Only available with the standard Police wheel, not available with Police Upgrade Package 65U	65L	\$ 65.00	<input type="checkbox"/>
Audio / Video			
12.1" Integrated Computer Screen -Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area - Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable -Includes SYNC Phoenix ®	47E	\$ 3,478.00	<input type="checkbox"/>
¼ Size Picture in Picture (8" Rear Camera Image in upper lefthand quadrant of display) Note: Not available with Intergrated Computer Screen (47E)	87M	N/C	<input type="checkbox"/>
Doors/Locks			
Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) Note: Not available with 68G – includes all content of 68G Note: Can manually remove window or door disable plate with special tool Note: Locks/windows operable from driver's door switches	52P	\$ 150.00	<input type="checkbox"/>
Rear-Door controls Inoperable (locks, handles and windows) Note: Not available with 52P. Note: Can manually remove window or door disable plate with special tool Note: Locks/windows operable from driver's door switches	68G	N/C	<input type="checkbox"/>
KEYS			
Keyed Alike – 1435x	59E	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 1284x	59B	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 0135x	59D	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 0576x	59F	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 1111x	59J	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 1294x	59C	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 0151x	59G	\$ 47.00	<input type="checkbox"/>
Flooring / Seats			
1st and 2nd row carpet floor covering (includes floor mats, front and rear)	16C	\$ 141.00	<input type="checkbox"/>
2nd Row Cloth Seats	88F	\$ 65.00	<input type="checkbox"/>

Front Console Plate Delete Note: Not available with option: 67H, 67U, 85R	85D	N/C	<input type="checkbox"/>
Rear Console Plate Note: Not available with option: 65U, 85D	85R	\$ 56.00	<input type="checkbox"/>
Safety & Security			
Ballistic Door-Panels (Level III+) – Driver Front-Door Only1	90D	\$ 1,495.00	<input type="checkbox"/>
Ballistic Door-Panels (Level III+) – Driver & Pass Front-Doors1	90E	\$ 2,979.00	<input type="checkbox"/>
Ballistic Door-Panels (Level IV+) – Driver Front-Door Only2	90F	\$ 2,274.00	<input type="checkbox"/>
Ballistic Door-Panels (Level IV+) – Driver & Pass Front-Doors2	90G	\$ 4,541.00	<input type="checkbox"/>
Misc			
Badge Delete -Deletes the "Police Interceptor" badging on rear liftgate -Deletes the "Interceptor" badging on front hood (EcoBoost®)	16D	N/C	<input type="checkbox"/>
Cargo Storage Vault (includes lockable door and compartment light)	63V	\$ 253.00	<input type="checkbox"/>
Noise Suppression Bonds (Ground Straps)	60R	Std	<input type="checkbox"/>
Rear Bumper Step Pad	16P	\$ 94.00	<input type="checkbox"/>
100 Watt Siren/Speaker (includes bracket and pigtail)	18X	Std	<input type="checkbox"/>

License and Delivery		Price	Selection
Delivery 1 Vehicle		\$300	<input checked="" type="checkbox"/>
Delivery 2 or more vehicles		\$ 285	<input type="checkbox"/>
Plates & Registration		\$ 173	<input type="checkbox"/>



COMMERCIAL & FLEET

SUTTON FORD INC.

21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE

Tuesday, December 10, 2024

DATE

PURCHASER'S NAME

SHELBY COUNTY

STREET ADDRESS

301 E MAIN ST

CITY

SHELBYVILLE

STATE

IL

ZIP

62565

BUS PHONE

217-774-2412

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW [checked]

USED []

SUV []

TRUCK [checked]

CAR []

Table with columns: YEAR, MAKE, MODEL, BODY TYPE, COLOR, TRIM, STOCK NO., VIN NO., MILES, SALES REP. Includes vehicle details for 2025 Ford Explorer Police Interceptor and a detailed pricing breakdown.

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby THIS ORDER IS NOT A BINDING CONTRACT.

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

12/10/2024

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

12/10/2024



DETAILED QUOTATION

GLOBAL TECHNICAL SYSTEMS INC

PREPARED FOR: Shelby County Probation
Heather Wade
301 E. Main Street
Shelbyville, IL 62565

SHIP TO: Shelby County Probation
Heather Wade
301 E. Main Street
Shelbyville, IL 62565

PHONE:
FAX:
EMAIL:

QUOTE NUMBER: 103006437
QUOTE DATE: 12/09/2024
QUOTE EXPIRES: 01/08/2025
TERMS: Net 30
SHIP VIA: UPS Ground
CAM: EO80
PAGE NUMBER: 1

SCOPE OF WORK: KENWOOD NX-5700 Remote Basic Head, Single Deck, P-25/DMR Mobile Radio

LINE #	ITEM ID	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
100	120000627	KENWOOD	VHF DIGITAL MOB RADIO PACKAGE	1	1,465.00	1,465.00
200	123000865	KENWOOD	REMOTE KIT, SINGLE HEAD, SINGLE RF DECK	1	0.00	0.00
400	70001410	KENWOOD	LICENSE KEY FOR P25 CONVENTIONAL	1	600.00	600.00
500	123000524	KENWOOD	LICENSE KEY FOR DMR TIER II CONVENTIONAL	1	60.00	60.00
600	70001507	PCTEL	3/4" BRASS MNT 17'58U/NO CONN	1	20.00	20.00
700	70001656	PCTEL	150-160MHZ, UNITY ANTENNA	1	15.00	15.00
800	70001733	RFI	UHF MALE CRIMP PLUG/RG-58/U	1	5.00	5.00
900	70001447	LABOR		1	350.00	350.00

ACCEPTED BY: _____

DATE: _____

TERMS & CONDITIONS

Payment terms are as set forth above, where satisfactory open account credit is established. Purchaser agrees to pay each invoice when due. A 3% convenience fee will be added to all credit/debit. In the event payment is not received according to the above terms, GTSI may, at its discretion, assess interest at a rate of 2% per month or the maximum rate allowed by law. Purchaser also agrees to pay reasonable legal fees or agency commissions sustained by GTSI in pursuit of payment which is past due. Sales Tax rate is assumed and may appear differently on invoice. If sales tax exempt, purchaser must provide GTSI with a tax exemption certificate acceptable to the relevant taxing authority. Illinois Telecommunications Excise Tax may apply and will appear on invoice. This document is to be considered proprietary and confidential information between the party listed above and GTSI.

SUBTOTAL: \$2,515.00
SALES TAX: \$0.00
QUOTATION TOTAL: \$2,515.00

145

Lilly Signs, LLC
 2227 W. Spresser Street Taylorville, IL 62568
 info@lillysigns.com
 (217) 824-2183
 EIN #: 27-0067277

Tax ID: 3320-1862
 www.LillySigns.com

www.lillysigns.com • info@lillysigns.com



Quote 16413

LETTERING OF 1 FORD EXPLORER 2025

SALES REP INFO
 Jason Lilly
 OWNER
 jason.lilly@lillysigns.com
 (217) 824-2183

QUOTE DATE
 Tue, 12/10/2024
 QUOTE DUE DATE
 Tue, 12/10/2024
 QUOTE EXPIRY DATE
 Thu, 01/09/2025
 TERMS
 DUE UPON RECEIPT

REQUESTED BY
 SHELBY COUNTY PROBATION

CONTACT INFO
 HEATHER WADE
 PROBATION1@SHELBYCOUNTY-IL.GOV
 (217) 774-2412

About this Quote: LIKE SHERIFF CAR BUT WITH PROBATION

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
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1	PRINTED WHITE WRAP VINYL Avery MPI 1005 Easy Apply RS WITH LAMINATE 2.0 mil, up to 7 years durability White, Supercast Premium Gloss Finish Long-term Gray Removable Adhesive with Easy Apply Repositionable and slideable Excellent conformability, StaFlat Liner Common Applications: Box Truck Graphics, Car Wraps, Marine application, and outdoor signage	2	Sqft	\$218.71	\$437.42	N
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SHELBY COUNTY PROBATION ON SIDES

Height: 13 Inches
 Width: 60 Inches

1 MAN LABOR

PRINTED WHITE WRAP VINYL Avery MPI 1005 Easy Apply RS WITH LAMINATE

2.0 mil, up to 7 years durability White, Supercast Premium Gloss Finish Long-term Gray Removable Adhesive with Easy Apply Repositionable and slideable Excellent conformability, StaFlat Liner Common Applications: Box Truck Graphics, Car Wraps, Marine application, and outdoor signage

SEAL ON SIDES

Width: 12 Inches
 Height: 12 Inches

PRINTED WHITE WRAP VINYL Avery MPI 1005 Easy Apply RS WITH LAMINATE

2.0 mil, up to 7 years durability White, Supercast Premium Gloss Finish Long-term Gray Removable Adhesive with Easy

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#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
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Apply Repositionable and slideable Excellent conformability,
StaFlat Liner Common Applications: Box Truck Graphics, Car
Wraps, Marine application, and outdoor signage

SHELBY COUNTY (ITEM 1)
PROBATION (ITEM 2)
ON BACK

Width: 27.22 Inches
Height: 2.4 Inches

- UNLESS STATED OTHERWISE - ITEMS DO NOT INCLUDE INSTALLATION SERVICES OR COSTS
- VINYL REMOVAL OF EXISTING FACES MUST BE FIRST-SURFACE (ON THE FRONT/OUTSIDE OF THE FACES)
- FINANCE CHARGES AT 5% MONTHLY WILL APPLY FOR BALANCES DELINQUENT
- PAYMENT IS REQUIRED UPON PLACING ANY ORDER BEFORE THE DESIGN LAYOUT
- FULL PAYMENT REQUIRED UPON LAYOUT APPROVAL
- A SETUP FEE MAY BE APPLICABLE ON SOME ORDERS DUE TO SUBSTRATE OR DESIGN LAYOUT WHEN
PERTAINING TO STOCK GRAPHICS & TEXT. NOT INCLUDING THE CREATION OF LOGO WORK AND PHOTOS.
- OVERRUNS/UNDERRUNS - DUE TO THE DIFFICULTY OF MANUFACTURING TO EXACT QUANTITY
REQUIREMENTS, ANY PRODUCTION OVER OR UNDER BY 15% OR QTY 15 WHICHEVER IS GREATER, OF THE
QUANTITY ORDERED WILL CONSTITUTE A COMPLETE ORDER AND WILL BE BILLED ACCORDINGLY & DUE AT
THE TIME OF PICK UP.

Setup:	\$17.50
Subtotal:	\$454.92
Sales Tax (9%):	\$0.00
Total:	\$454.92

Downpayment (50.0 %)

\$227.46

SIGNATURE:

DATE:

Lilly Signs, LLC
 2227 W. Spresser Street Taylorville, IL 62568
 info@lillysigns.com
 (217) 824-2183
 EIN #: 27-0067277

Tax ID: 3320-1862
 www.LillySigns.com

www.lillysigns.com • info@lillysigns.com



Quote 16412

2025 FORD EXPLORER

SALES REP INFO
 Jason Lilly
 OWNER
 jason.lilly@lillysigns.com
 (217) 824-2183

QUOTE DATE
 Tue, 12/10/2024
 QUOTE EXPIRY DATE
 Thu, 01/09/2025
 TERMS
 DUE UPON RECEIPT

REQUESTED BY
 SHELBY COUNTY PROBATION

CONTACT INFO
 HEATHER WADE
 PROBATION1@SHELBYCOUNTY-IL.GOV
 (217) 774-2412

About this Quote: SEAL ON BOTH DOORS OR PROBATION ON THE BACK.

WITH INSTALL

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	<p>PRINTED WHITE WRAP VINYL Avery MPI 1005 Easy Apply RS WITH LAMINATE 2.0 mil, up to 7 years durability White, Supercast Premium Gloss Finish Long-term Gray Removable Adhesive with Easy Apply Repositionable and slideable Excellent conformability, StaFlat Liner Common Applications: Box Truck Graphics, Car Wraps, Marine application, and outdoor signage</p> <p>FRONT PASSENGER AND DRIVER DOOR Width: 24 Inches Height: 18 Inches</p> <p>PRINTED WHITE WRAP VINYL Avery MPI 1005 Easy Apply RS WITH LAMINATE 2.0 mil, up to 7 years durability White, Supercast Premium Gloss Finish Long-term Gray Removable Adhesive with Easy Apply Repositionable and slideable Excellent conformability, StaFlat Liner Common Applications: Box Truck Graphics, Car Wraps, Marine application, and outdoor signage</p> <p>Back Width: 48 Inches Height: 3 Inches</p> <p>1 MAN LABOR</p>	2	Each	\$110.00	\$220.00	N

- UNLESS STATED OTHERWISE - ITEMS DO NOT INCLUDE INSTALLATION SERVICES OR COSTS
- VINYL REMOVAL OF EXISTING FACES MUST BE FIRST-SURFACE (ON THE FRONT/OUTSIDE OF THE FACES)
- FINANCE CHARGES AT 5% MONTHLY WILL APPLY FOR BALANCES DELINQUENT
- PAYMENT IS REQUIRED UPON PLACING ANY ORDER BEFORE THE DESIGN LAYOUT
- FULL PAYMENT REQUIRED UPON LAYOUT APPROVAL
- A SETUP FEE MAY BE APPLICABLE ON SOME ORDERS DUE TO SUBSTRATE OR DESIGN LAYOUT WHEN PERTAINING TO STOCK GRAPHICS & TEXT. NOT INCLUDING THE CREATION OF LOGO WORK AND PHOTOS.
- OVERRUNS/UNDERRUNS - DUE TO THE DIFFICULTY OF MANUFACTURING TO EXACT QUANTITY REQUIREMENTS, ANY PRODUCTION OVER OR UNDER BY 15% OR QTY 15 WHICHEVER IS GREATER, OF THE QUANTITY ORDERED WILL CONSTITUTE A COMPLETE ORDER AND WILL BE BILLED ACCORDINGLY & DUE AT THE TIME OF PICK UP.

Setup:	\$17.50
Subtotal:	\$237.50
Sales Tax (9%):	\$0.00
Total:	\$237.50

Downpayment (50.0 %)

\$118.75

SIGNATURE:

DATE:

Proposal

Storm Auto Detail & Tint

201 S Broadway St, Shelbyville, IL
 62565, USA
 +12172596792
 stormautodetailing@gmail.com

Bill to

Shelby County Probation
 301 East Main Street, Shelbyville, IL
 62565, US
 +12177742412
 probation1@shelbycounty-il.gov



Carbon Window Film

2025 Ford Explorer

Line Item	Qty	Unit Amount	Total
Front doors - CARBON FILM	1	\$100.00	\$100.00

This service includes our CARBON window tint on your two front door windows. This tint has a LIFETIME GUARANTEE against fading, bubbling, peeling, or failing. This film blocks up to 43% of the heat and gives a great look for your vehicle.

*Tint prices are estimates, subject to changes depending on vehicle.
 *Price does not include removing old tint. We need to see the vehicle in person to quote removing any old tint

Subtotal	\$100.00
Tax (7.25%)	+ \$0.00
Total	\$100.00

Ceramic Window Film

2025 Ford Explorer

Line Item	Qty	Unit Amount	Total
Front Doors - REDZONE IR CERAMIC FILM	1	\$150.00	\$150.00

This service includes our REDZONE IR CERAMIC TINT on your two front door windows. This tint has a LIFETIME GUARANTEE against fading, bubbling, peeling, or failing. This film blocks an amazing 95% of the heat from coming through the windows and gives a great look for your vehicle.

*Tint prices are estimates, subject to changes depending on vehicle.
 *Price does not include removing old tint. We need to see the vehicle in person to quote removing any old tint

Subtotal	\$150.00
Tax (7.25%)	+ \$0.00
Total	\$150.00



3549 N Vermilion St
 Danville, IL 61832
 www.oherron.com
 rayoherron@oherron.com
 1-800-223-2097

Quote

Quote # 3224748
 Customer No: 00-62565PR
 Date:12/10/2024

BILL TO:
 SHELBY COUNTY PROBATIONS
 301 E. MAIN STREET
 SHELBYVILLE, IL 62565

SHIP TO:
 SHELBY COUNTY PROBATIONS
 301 E. MAIN STREET
 SHELBYVILLE, IL 62565

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: EMAILED BY HEATHER WADE	ORDER COMMENT:
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ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
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KAE

*****SHIPPING CHARGES APPLY*****

---- BODY ARMOR & CARRIERS ARE CUSTOM ----
 AFTER 24 HRS NO CHANGES OR CANCELLATIONS CAN BE ACCEPTED

 ANY ALTERATION REQUEST MUST BE RECEIVED WITHIN 30 DAYS
 OF THE INVOICE DATE

 ALL CHARGES ARE THE RESPONSIBILITY OF THE CUSTOMER

HL6B25BV0M	BII-5,1 HL,1 STP BLACK CARRIER W/ TAILS	3.00	631.99	1,895.97
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GDAM00BV0J	GUARD Gen-3,ZIP PKT,MOLLE,BUIL BLACK CARRIER FOR ABOVE BALLISTICS, BUILD SHEET ATTACHED	3.00	264.99	794.97
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Sales Tax:	0.00
Quote Total:	2,690.94

THIS IS NOT AN INVOICE. ADDITIONAL SHIPPING CHARGES MAY APPLY.
 Quoted prices are good until 30 days from date of quote or until otherwise noted.
 If you have questions or are ready to place an order please email orders@oherron.com
 or call 1-800-223-2097

151

Shelby County Clerk - Jessica Fox

From: Shelby County District 11 - Carol Cole
Sent: Tuesday, December 10, 2024 1:10 PM
To: Shelby County Clerk - Jessica Fox
Subject: agenda items

Sheriff Brian McReynolds, Discuss and vote on ARPA purchases for Shelby County Courthouse, carpet and blinds (Total ARPA \$16,393.17)

-Select Interiors estimate for carpet in courtroom A, replace carpet tile installation court room, hall, jury room judges's chambers, circuit clerk, state's attorneys office, probation office.

Total cost of materials \$10,305.91

-Independent labor for carpet removal and installation, total cost \$4649.07

-Select interiors estimate for Alta roller shades, lower level offices, Alta roller shades, second floor, 2" wood blinds, recover curved valance, total cost \$1438.19

Total ARPA expenditure \$16,393.17

-Discuss and vote on ARPA purchases for Sheriff's office (total ARPA (\$17,479.98)

-Replacement server for performing backup at Courthouse with replications from Sheriff's office server, replacement server for performing backups at Sheriff's office with replications from courthouse server, 800 WATT redundant power rack mounts server, motherboard/intel Xeonsilver 12 MB tray, 128GB, 16MG memory, Micron 750 Pro 960GB, hard drive for operating system, hard drives raid configuration for recovery point storage, integrated video/integrated NIC, windows server 2022 standard 5 year warranty.

-HS SATA 800 WATT redundant power rack mounts server server/4PCIE4 motherboard/intel xeonsilver 4309Y, 12MB trash, 128GB micron 32GB DDR4 3200 ECC, 16GB memory/Micron 750 Pro 960GB hard drive for operating system/2 Micron 5400 1.9TB GB solid state drive for log processing rain 1/4 Seagate 3.5" \$TB hazard drives raid configuration for recovery point storage/integrated video/integrated NIC/LSI CVPMO5 Megaraid/windows sever 2022 standard/5 year defective parts and labor deport warranty. Total ARPA cost \$8399.99

-Configuration and installation of 2 repeal cement back servers, transfer of existing recovery data points from old system to new system and testing to confirm backups are valid and recoverable. Replacement of both servers is required since Mytec performs offsite replication between those 2 servers to meet the industry standard guidelines for disaster recovery

Total ARPA \$680.00

-Global Technical Systems INC, discuss and vote on ARPA purchases, Broad Band Antenna, total ARPA materials \$1576.28, labor \$875.00 (Total ARPA \$2451.28)

-Decibel Broad Band Antenna, Dielectric cable Crimp Conn for LMR600, DC block NF protected, ALLCOM and labor, Move receiver site from Grain Elevator at Shelbyville and re-install at Oconee Site, Total ARPA purchase \$2451.28

Carol Cole

Shelby County Board District 11-1



Mytec Solutions, Inc.

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

Estimate

Date	Estimate #
10/24/2024	1353

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

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

Name / Address
SHELBY COUNTY P.O. BOX 230 301 E MAIN ST SHELBYVILLE, IL. 62565

Description	Qty	P.O. No.	Terms	Project
			Due on receipt	
		Cost	Total	
<p>EXISTING SERVERS WERE INSTALLED SEPTEMBER 2017 AND HAVE REACHED END OF LIFE. REPLACEMENT SERVER FOR PERFORMING BACKUPS AT COURTHOUSE WITH REPLICATIONS FROM SHERIFF'S OFFICE SERVER</p> <p>1120577 R2370-4834 SM 825TQ-R802LPB 2U 8 X 3.5" HS SATA/SAS3 EATX 7LP 800 WATT REDUNDANT POWER RACK MOUNT SERVER / SM X12SPL-LN4F ATX LGA4189 C621A 8DIMM 4XGBE 4XPCIE4 MOTHERBOARD / INTEL XEONSILVER 4309Y LGA4189 2.8GHZ 8/16 12MB 105W TRAY / 128GB (4-32GB) MICRON 32GB DDR4 3200 ECC REG MTA18ASF4G72PDZ-3G2 DR X8 16GB MEMORY / MICRON 750 PRO 960GB M.2 NVME SSD HARD DRIVE FOR OPERATING SYSTEM / 2 - MICRON 5400 PRO 1.9 TB GB SOLID STATE DRIVE FOR LOG PROCESSING RAID 1 / 4 - SEAGATE 3.5" 4TB SATA 7200RPM HARD DRIVES RAID CONFIGURATION FOR RECOVERY POINT STORAGE / INTEGRATED VIDEO / INTEGRATED NIC / LSI CVPMS MEGARAID / WINDOWS SERVER 2022 STANDARD / 5 YEAR DEFECTIVE PARTS AND LABOR DEPOT WARRANTY</p> <p>REPLACEMENT SERVER FOR PERFORMING BACKUPS AT SHERIFF'S OFFICE WITH REPLICATIONS FROM COURTHOUSE SERVER</p>	1	8,399.99	8,399.99	
Thank you for your business.		Total		

Customer Signature

Estimate



Mytec Solutions, Inc.

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

Date	Estimate #
10/24/2024	1353

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

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

Name / Address
SHELBY COUNTY P.O. BOX 230 301 E MAIN ST SHELBYVILLE, IL. 62565

Description	Qty	P.O. No.	Terms	Project
			Due on receipt	
		Cost	Total	
1120577 R2370-4834 SM 825TQ-R802LPB 2U 8 X 3.5" HS SATA/SAS3 EATX 7LP 800 WATT REDUNDANT POWER RACK MOUNT SERVER / SM X12SPL-LN4F ATX LGA4189 C621A 8DIMM 4XGBE 4XPCIE4 MOTHERBOARD / INTEL XEONSILVER 4309Y LGA4189 2.8GHZ 8/16 12MB 105W TRAY / 128GB (4-32GB) MICRON 32GB DDR4 3200 ECC REG MTA18ASF4G72PDZ-3G2 DR X8 16GB MEMORY / MICRON 750 PRO 960GB M.2 NVME SSD HARD DRIVE FOR OPERATING SYSTEM / 2 - MICRON 5400 PRO 1.9 TB GB SOLID STATE DRIVE FOR LOG PROCESSING RAID 1 / 4 - SEAGATE 3.5" 4TB SATA 7200RPM HARD DRIVES RAID CONFIGURATION FOR RECOVERY POINT STORAGE / INTEGRATED VIDEO / INTEGRATED NIC / LSI CVPMS5 MEGARAID / WINDOWS SERVER 2022 STANDARD / 5 YEAR DEFECTIVE PARTS AND LABOR DEPOT WARRANTY	1	8,399.99	8,399.99	
CONFIGURATION AND INSTALLATION OF 2 REPLACEMENT BACKUP SERVERS, TRANSFER OF EXISTING RECOVERY DATA POINTS FROM OLD SYSTEM TO NEW SYSTEM AND TESTING TO CONFIRM BACKUPS ARE VALID AND RECOVERABLE.	8	85.00	680.00	
REPLACEMENT OF BOTH SERVERS IS REQUIRED SINCE WE PERFORM OFFSITE REPLICATION BETWEEN THOSE 2 SERVERS TO MEET THE INDUSTRY STANDARD QUIDELINES FOR DISASTER RECOVERY				
Thank you for your business.		Total		\$17,479.98

Customer Signature _____



GLOBAL TECHNICAL SYSTEMS INC

*****INVOICE*****

ORDER NUMBER: 103005905
 DATE: 03/08/2024
 TERMS: Net 30
 INVOICE DUE:
 PAGE: 1

INVOICE TO:
 Shelby County Sheriff's Office
 Sheriff Brian McReynolds
 151 N. Morgan
 Shelbyville, IL 62565

SHIP TO:
 Shelby County Sheriff's Office
 Sheriff Brian McReynolds
 151 N. Morgan
 Shelbyville, IL 62565

CUSTOMER PO:	CUSTOMER ID:	ACCOUNT REP:	
	SHELBYCOSO	EO80	
QTY	DESCRIPTION	UNIT PRICE	EXTENDED

Move Receiver Site from the Grain Elevator at Shelbyville and Re-install the receiver at Oconee Site and Interface with the Microwave System

1	DECIBEL 150-160 6DB BROAD BAND ANTENNA	895.00	895.00
180	TIMESMICRO 1/2" LMR FOAM DIELECTRIC CABLE	2.80	504.00
2	TIMESMICRO N/FEMALE CRIMP CONN FOR LMR600	25.14	50.28
1	TIMESMICRO 20-1000MHZ DC BLOCK NF PROTECTED	80.00	80.00
1	ALLCOM LMR400 BNC/m + N/m Rt Ang 60 in 60 INCHES	47.00	47.00
7	LABOR	125.00	875.00

Install antenna and line on tower, Electrician to add Circuit for Sheriffs Receiver.

- * 15% Restocking charge on all returned equipment.
- * All accounts due on or before the invoice due date listed above. All past due accounts are subject to a 2% monthly service charge or the maximum rate allowed by law.
- A 3% convenience fee will be added to all credit/debit card payments.
- * Please reference invoice number on remittance and send payment to the remit to address listed below:

Subtotal:	\$2,451.28
Tax:	
Total Amount:	\$2,451.28

PLEASE REMIT PAYMENT TO:
 Global Technical Systems, Inc.
 ATTN: Accounts Receivable
 2270 W. Morton Ave.
 Jacksonville, IL 62650

Thank you,
 We Appreciate Your Business!

Select Interiors

126 N Morgan St
 Shelbyville, IL 62565
 217-774-4113

Materials Estimate

Date	Estimate #
11/18/2024	6130

Customer Name / Address
Shelby County Courthouse

Rep

Qty	Description	Cost	Total
41.34	Pentz Uplink 26 3059B color Pecan 31' x 12' cut (court room)	21.23	877.65T
200	Pentz carpet tile Uplink 7050T color Pecan court room, hall, jury room, judge's chambers, circuit clerk	22.74	4,548.00T
160	Pentz carpet tile Uplink 7050T color Shadow state's attorneys office, probation office,	22.74	3,638.40T
360	4" cove base color?	1.75	630.00T
8	Henry cove base adhesive	16.72	133.76T
5	Carpet adhesive (4 gallon pale)	95.62	478.10T
Payment for materials is due upon purchase.			
		Subtotal	\$10,305.91
		Sales Tax (0.0%)	\$0.00
		Total	\$10,305.91

Independent Labor Estimate

Date	Estimate #
11/18/2024	6131

Name / Address
Shelby County Courthouse

Qty	Description	Cost	Total
401.34	carpet removal	2.50	1,003.35
401.34	carpet/carpet tile installation	8.00	3,210.72
360	cove base installation	1.00	360.00
1	labor for courtroom stairs	75.00	75.00
		Subtotal	\$4,649.07
		Sales Tax (0.0%)	\$0.00
		Total	\$4,649.07

Select Interiors

126 N Morgan St
 Shelbyville, IL 62565
 217-774-4113

Materials Estimate

Date	Estimate #
12/4/2024	6137

Customer Name / Address
Shelby County Courthouse

Rep

Qty	Description	Cost	Total
1	Alta roller shades, agile lift, square cassette top treatment, color? 32 3/4" x 78" long, color? (lower level)	395.95	395.95T
1	Alta roller shades, agile lift, square cassette top treatment, color? 48" x 125 1/2" long color? 2nd floor	489.72	489.72T
1	2" wood blind, cordless lift, wand tilt, deco vallance, 48" x 89" long color? (window requires 2)	467.52	467.52T
1	recover curved vallance	85.00	85.00T
Payment for materials is due upon purchase.			
		Subtotal	\$1,438.19
		Sales Tax (0.0%)	\$0.00
		Total	\$1,438.19

DUCKETT'S CARPET CARE
 "Call Us On The Carpet"
 Mark Duckett
 916 W. N. 3rd St.
 SHELBYVILLE, ILLINOIS 62565
 (217) 774-3231 • (800) 774-2862

**CLEANING
 WORK ORDER**

36949

NAME SHELBY COUNTY COURTHOUSE		DATE ORDERED 12/07/2001	DATE SCHEDULED
ADDRESS 301 EAST MAIN ST.		ESTIMATE TYPE <input type="checkbox"/> CARPET <input type="checkbox"/> FURNITURE	
PHONE SHELBYVILLE, IL 62565		<input type="checkbox"/> OTHER	
TERMS * ESTIMATE SUBMISSION *			
CARPET / ITEM	SIZE	SQ. FT.	PRICE TOTAL
1 ST FLOOR			→ 9,500 ⁰⁰
- FLOORS		3,500 ⁰⁰	
- GENERAL CLEANING		4,500 ⁰⁰	
- MATERIAL		1,500 ⁰⁰	
2 ND FLOOR			→ 11,750 ⁰⁰
- FLOORS		4,000 ⁰⁰	
- GENERAL CLEANING		5,250 ⁰⁰	
- MATERIAL		2,500 ⁰⁰	
3 RD FLOOR			→ 8,500 ⁰⁰
- FLOORS		3,750 ⁰⁰	
- GENERAL CLEANING		3,500 ⁰⁰	
- MATERIAL		1,250 ⁰⁰	
SPECIAL INSTRUCTIONS Thanks. Seth Moeller		TOTAL MATERIALS	
		TOTAL LABOR	
		430 man hours	
		6-8 employees	
I certify that I have read conditions on reverse side and agree to same		TAX	
SIGNATURE		TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

217-258-8181 Mattoon
 217-351-3051 Champaign
 309-828-6464 Bloomington
 217-258-8182 Fax

BROOKS CREEK CEDAR

brookscreek@consolidated.net
 www.brookscreekcedar.com
 2129 Marshall Ave., Mattoon, IL 61938

proposal submitted to: Ron Frost		home	9/24/24
street 1810 W South Third		cell 273-4112	target install date: (subject to change)
city Shelbyville	zip code:	email: Ron.frost@sccsll.org	GPS: N: W:
county:	township:	cross-street:	Subd: referred Cust. Ref.

CUSTOM Chain Link FENCE:

- 259 ft. of 6 ft. Galvanized Chain Link
- * 1 of 6 ft. Gate
- * 1 of 5 ft. Gate
- * 1 of 8 ft. Double Gate

FILED
 DEC 09 2024

Jessica Jore

SHELBY COUNTY CLERK

FENCE TO FOLLOW CONTOUR OF GROUND
 unless specified on proposal

Customer to:

- Provide plat of survey or have all property lines clearly marked
- Brooks Creek Cedar will not be held liable for placement of fence

Dirt to be: left on plastic hauled for fee

TOTAL COST: \$ 10,680.00

DEPOSIT AMOUNT: \$ _____ (ck/ap#) _____
 BALANCE AMOUNT: \$ _____ (ck/ap#) _____

(Balance due upon completion, payable to installation crew)

****TARGET** install date is subject to change (due to weather and/or construction delays)
****BROOKS CREEK** will call J.U.L.L.E. but will not be held liable for damage to lines or obstructions
UNMARKED by J.U.L.L.E.

All material is guaranteed to be as specified. All work to be done in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications or increase in material will be charged only upon written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized signature: Robert Hill - *CHAD CLARK* Note: Proposal may be withdrawn by us if not accepted within _____ days.
 Date of acceptance: _____ Customer's Signature: *Chad Clark*

BUYER'S RIGHT TO CANCEL: THE BUYER MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD DAY OF THE MONTH OF THE DAY OF THIS TRANSACTION.

RESOLUTION NO. 2024-62

**AMENDMENTS TO THE PREDICTABLE FEE SCHEDULE FOR THE
COUNTY CLERK AND RECORDER'S OFFICE**

WHEREAS, the Governor of the State of Illinois, on August 22, 2017, signed into law Public Act 100-0271, which requires counties to adopt a predictable fee schedule for the County Clerk and Recorder's Office; and

WHEREAS, the Shelby County Board did pass and approve a predictable fee schedule by Resolution 2018-38 on October 10, 2018; and

WHEREAS, pursuant to Public Act 103-0884 if a county has previously adopted a resolution adopting a predictable fee schedule, the county must adopt a resolution revising the predictable fee schedule to be consistent with 55 ILCS 5/3-5018.2; and

WHEREAS, a notice of this resolution must be posted in the Shelby County Clerk & Recorder's office for at least two weeks prior, but not more than four weeks prior to the date of adoption below; and

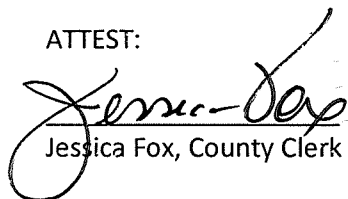
NOW, THEREFORE, BE IT RESOLVED by the County Board of Shelby County, Illinois that after review, discussion, and consideration at its regularly scheduled board meeting on December 12, 2024, hereby adopts the amendments to the predictable fee schedule prepared by the County Clerk & Recorder and the changes to the fees shall take effect January 1, 2025.

PASSED and approved this 12th day of December, 2024.



Shelby County Board Chairman

ATTEST:



Jessica Fox, County Clerk

JESSICA FOX
Shelby County Clerk & Recorder
301 E. Main Street
P. O. Box 230
Shelbyville, IL 62565

Office Hours: 8-4 Monday-Friday
Phone:
217/774-4421
FAX:
217/774-5291

RECORDING FEES

Effective January 1, 2025

Fee Breakdown is as follows: \$18.00 for Automation/Doc Storage Fund, \$18.00 for GIS, \$18.00 for Rental Housing Support plus \$1.00 for admin fee and \$22.00 for General Fund Recording Fee

STANDARD DOCUMENTS **\$77.00**

This is for a standard real estate recording or a document that includes property – 5 or less of associated document numbers, legal descriptions, and PIN numbers

EXEMPT STANDARD DOCUMENT **\$59.00**

This fee pertains to state of Illinois government agencies, city, village, county including schools, libraries, and utilities.

NON-STANDARD DOCUMENT **\$97.00**

Any document failing to meet the requirements for a standard recording – more than 5 associated document numbers, legal descriptions, and PIN numbers. This also includes page size.

EXEMPT NON-STANDARD DOCUMENT **\$79.00**

State of Illinois Government, city, village, county including schools, libraries, and Utilities failing to meet the requirements for a standard recording – more than 5 associated document numbers, legal descriptions, and PIN numbers. This also includes page size.

PLAT OF SUBDIVISION **\$97.00**

UCC – TERMINATIONS & CONTINUATIONS **\$59.00**

This is for Uniform commercial code filings per Public Act 89-503

FEDERAL LIENS & RELEASES (770 ILCS 110/5) (See Clerk/Recorder for Fees)

SHELBY COUNTY REGULARLY SCHEDULED

BOARD MEETINGS FOR 2025

January 9

February 13

March 13

April 10

May 8

June 12

July 10

August 14

September 11

October 9

November 13

December 11

Meetings are scheduled to commence at 7:00 P. M. in Courtroom A on the Third floor of the Courthouse in Shelbyville, Illinois.

Posted at the office of the Shelby County Clerk on December 12, 2024.

Jessica Fox
Shelby County Clerk

2025 COUNTY BOARD MEMBER/MINISTER SELECTION SCHEDULE

The following County Board members are responsible for giving the prayer, or having their minister or a minister or person of their choice deliver prayer for the County Board meeting date listed.

January 9 – Tad Mayhall

February 13 – Christy Wafford

March 13 – Brent Wallace

April 10 – Don Tate

May 8 – Austin Pritchard

June 12 – Larry Syfert

July 10 – Christine Matlock

August 14 – Chad Yantis

September 11 – Gene Price

October 9 – Chrissy Grant

November 13 – Jeff Gregg

December 11 – Carol Cole

If you select a minister to give the prayer, please provide the Clerk's office with that information (774-4421 or email at shcoclerk@shelbycounty-il.gov) so it can be listed on the County Board agenda prior to it being distributed. **This information is needed by the first Wednesday of the month, no later than Noon!!** Thank you!

SHELBY COUNTY
NOTICE OF 2025 MEETING DATES
COUNTY BOARD and COMMITTEES

COUNTY BOARD – Regularly scheduled meetings of the County Board of Shelby County will be held in Courtroom A, Shelby County Courthouse in Shelbyville, Illinois commencing at 7:00 P.M. on the following dates:

January 9	February 13	March 13	April 10
May 8	June 12	July 10	August 14
September 11	October 9	November 13	December 11

FINANCE COMMITTEE - Regularly scheduled committee meetings will be held in Jury room B, Shelby County Courthouse in Shelbyville, Illinois commencing at 4:30 P.M. on the following dates:

January 7	February 11	March 11	April 8
May 6	June 10	July 8	August 12
September 9	October 7	November 12*	December 9

AIRPORT – Regularly scheduled meetings will be held at the Airport commencing at 7:00 P. M. on the following dates:

January 6	February 10	March 10	April 7
May 5	June 9	July 7	August 11
September 8	October 6	November 10	December 8

PUBLIC SAFETY – Regularly scheduled meetings will be held in Courtroom B of the Shelby County Courthouse, 301 E. Main St., Shelbyville, Illinois commencing at 6:00 P. M. on the following dates:

January 2	February 6	March 6	April 3
May 1	June 5	July 3	August 7
September 4	October 2	November 6	December 4

ROAD AND BRIDGE – Regularly scheduled meetings will be held at the County Highway Office Building, 1590 State Hwy 16, Shelbyville, Illinois commencing at 4:30 P. M., unless otherwise noted, on the following dates:

January 6	February 10	March 10	April 7
May 5	June 9	July 7	August 11
September 8	October 6	November 10	December 8

BUDGET/AUDIT/LEGISLATIVE – Regularly scheduled meetings will be held in Courtroom B of the Shelby County Courthouse, 301 E. Main St., Shelbyville, Illinois commencing at 6:00 P. M. on the following dates:

January 28	February 25	March 25	April 29
May 27	June 24	July 29	August 26
September 30	October 28	November 25	December 30

Jessica Fox
County Clerk and Recorder

* date change due to holiday or election

December 4, 2024

NOTICE OF FINANCE COMMITTEE MEETING

The Finance Committee will meet at **5:30 PM on Monday, December 9, 2024**, in Courtroom B of the Shelby County Courthouse.

Agenda

1. Call to Order
2. Approval of November minutes
3. Public Body Comment
4. Review claims (invoices) submitted for payment by County Departments from General Fund, Special Fund accounts not reviewed by the Road/Bridge committee
5. Old business
6. Discussion and vote to make recommendation to County Board for approval to pay claims reviewed by the committee.
7. Adjournment

By Committee Chairman,
Teresa Boehm

FINANCE COMMITTEE MEETING
Tuesday, November 12, 2024 4:30 pm
Courtroom B – Shelby County Courthouse

FILED
DEC 16 2024
Jessica Cox
SHELBY COUNTY CLERK

AGENDA

- 1. Call to Order** – Committee Chair Julie Edwards called the meeting to order at 4:30 pm
Present: Julie Edwards, Don Tate, Martha Firnhaber, Clay Hardy - Sonny Ross arrived at 4:35 pm
Absent: Tad Mayhall, ~~Sonny Ross~~, Lori Nelson
- 2. Approval of minutes for ~~November~~ October:** Don made the motion to approve draft October meeting minutes, Martha seconded. Pass unanimously.
- 3. Public Body Comment** none
- 4. Review of claims (invoices) submitted for payment by County Departments from General Fund, Special Fund accounts not reviewed by the Road/Bridge, Animal Control Fund and Public Safety not reviewed by their respective committees.**
Coroner bill claim for VISA for Galls has \$15 in taxes charged which brings total to \$254.95. Only approving \$239.95 with a request of the Coroner to contact Galls and present the county tax exempt status and have the \$15 in taxes removed.
Coroner – WEX statement invoice was submitted for payment with no receipts attached. Julie will send Coroner a reminder email that the county credit card policy states the individual receipts are to be attached to the statement/invoice.
Sonny will have Claims 025 folder for discussion with LaVonne Chaney in order to gain an understanding regarding the 708 claims for furniture purchases. The folder will be returned to the County Clerk's office on Wednesday, November 13th.
- 5. Old Business** none
- 6. Discussion and vote to make recommendations to County Board for approval to pay claims reviewed by the Finance Committee.** Julie made motion to send the bills, less the 708 claims, to the full board for approval. Sonny seconded. Motion passed unanimously.
- 7. Adjournment** Martha made a motion to adjourn 5:47 pm. Don seconded. Motion passed unanimously.

The Public Safety Committee met Thursday September 5, 2024 in Courtroom A of the Shelby County Courthouse.

Minutes taken by Teresa Boehm

Call to order by Tad Mayhall at 7:30 p.m. Boehm, Cole, Mayhall, and Ross present. Martz, Morse, and Edwards absent.

-Motion to approve minutes from July 3, 2024. Motion made by Boehm, second by Cole. Passed 4-0.

-Public Body Comment-Questions about the new animal control truck were asked. Discussion was had about the truck still being fitted with necessary upgrades and the old truck was still being used. There was also a comment that there was discussion on advertising bids for a new truck and keeping the old truck as a backup/secondary truck.

-Item 5, Sheriff Department Updates. The sheriff updated the window project. The process is moving along quickly, within budget, and is on or slightly ahead of schedule. He mentioned that negotiations for the FOP contract haven't moved anywhere due to lack of board member participation. It was discussed that when he needed a board member present for discussion, to call Mr. Mayhall and he would ensure someone would be present.

-Item 6, Animal Control Updates. Updates provided via email.

Item 7, Dive Team Updates. Mr. Pritchard stated that training was ongoing and that the team had a couple of new additional applications for membership.

-Item 8, EMA update. Mr. McKee provided information regarding the purchase of a drone for the county, with a desire to purchase it with ARPA funds. Features and specifications for the drone (UVT M30T) were discussed and how it could help multiple agencies (sheriff, dive, rescue). The cost would be a little over \$15,000. There was also discussion about an emergency response system for all emergency response organizations in the county called lamResponding. A subscription would be for 5 years for \$33,803 with a request to pay through ARPA funds. The service would be used in conjunction with Active 911 and the 5 years would allow for the county organizations to determine the long-term use of the system as well as integrate with the area 911 system. Another system and website, TextMyGov, was discussed to replace the current notification system. TextMyGov would be useable by all county departments to provide timely updates for emergencies, as well as useful to announce voting updates and property tax reminders. The system also allows for isolated updates in the event of an emergency and a location on a map can be chosen to send the text to any phone in that area, whether the phone belongs to a local individual or someone visiting from out of the area. Questions were had about the contract renewal process and confirmation that there was not an automatic renewal clause that would require the county to renew. Mr. McKee would verify that portion of the contract and have information to provide at the regular board meeting.

-Items 9-10, No old business, new business.

Motion to adjourn by Cole, second by Boehm. Passed 4-0. Adjourned at 8:22 p.m.

FILED
DEC 09 2024

Jessie Cox
SHELBY COUNTY CLERK

December 3, 2024

NOTICE OF PUBLIC SAFETY COMMITTEE MEETING

There will be a meeting of the Public Safety Committee on Thursday, December 5, 2024 at 6:00 PM. This meeting will be held at the Shelby County Courthouse (Courtroom A) office located at 301 East Main in Shelbyville.

AGENDA

1. Call or Order
2. Roll Call
3. Approval of minutes
4. Public Body Comment
5. Open, discuss, and vote on bids for the purchase of a new Animal Control truck, to be paid for through ARPA funds
6. Discuss and vote on the purchase of a box for Animal Control truck, to be paid for through ARPA funds
7. Discuss and vote on a construction project to upgrade safety entrance door/privacy wall at the Animal Control facility, to be paid for through ARPA funds
8. Discuss and vote on storage shed purchase for Animal Control, to be paid for through ARPA funds
9. Discuss and vote on the purchase of two animal restraint cages for animal control, to be paid for through ARPA funds
10. Discuss and vote on the purchase of two respirator/gas masks for animal control, to be paid for through ARPA funds
11. Discuss and vote on the purchase of GoPro Spotlight for Animal Control Truck, to be paid for through ARPA funds
12. Discuss and vote on the purchase of two bullet proof vests for Animal Control Wardens, to be paid for through ARPA funds
13. Discuss and vote on the purchase of security camera system for Animal Control Facility, to be paid for through ARPA funds
14. Discuss and vote on the purchase of a lawn mower for Animal Control Facility, to be paid for through ARPA funds
15. Open, discuss, and vote on bids for Dive Team truck, to be paid for through ARPA funds
16. Open, discuss, and vote on bids for Dive Team amphibious vehicle, to be paid for through ARPA funds
17. Discuss and vote on quotes for a trailer for the Dive Team, to be paid for through ARPA funds
18. Discuss and vote on the purchase of 8 dive computers for the Dive Team, to be paid for through ARPA funds
19. Sheriff Department Updates
20. Animal Control Updates
21. Dive Team Updates
22. EMA Updates
23. Old Business
24. New Business
25. Adjournment

FILED
DEC 03 2024
Jessie Fox
SHELBY COUNTY CLERK

**SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
TREASURER'S REPORT November 30, 2024**

Beginning Balance October 31, 2024 \$ 37,693.20

Deposits

Arrow Energy--Credit Card Fuel Sales	\$ 4,059.40
Fuel Sales--Cash & Check	\$ 2,544.42
Rent	\$ 1,925.00
Shelby County Aviation--Ameren	\$ 60.51
Bank Interest	\$ 3.89
	<u>\$ 8,593.22</u>
	\$ 46,286.42

Bills Received and Paid

Shelby County Aviation--FBO November, 2024	\$ 3,500.00
Shelby Electric Cooperative	\$ 746.90
Steve Wempen--Bookkeeping November, 2024	\$ 200.00
Illinois Department of Revenue--Sales Tax Payment	\$ 532.00
John Deere Financial--New Tractor Payment 55 of 84	\$ 751.36
Shelbyville Water Department	\$ 30.43
Ameren IP	\$ 110.05
Figgins Electric--Runway Light Repair	\$ 4,585.38
A. C. T. S. LLC--Internet	\$ 50.00
Shelbyville Ace Hardware--Building Maintenance	\$ 31.99
Consolidated Communications	\$ 194.33
Effingham Sewer Service--Porta Potties for Balloon Fest	\$ 1,415.00
Steve Wempen--16 HP564XL Ink Cartridges	\$ 101.96
Albion Radio Communication, Inc.--NDB Repair	\$ 160.00
	<u>\$ 12,409.40</u>
	\$ 33,877.02

Shelby County State Bank
First Federal Savings and Loan
Farm Agency Account
Fuel Receivable
Rent Receivable
Cash On Hand
Certificates of Deposit

F I L E D
DEC 12 2024

Terrie York
SHELBY COUNTY CLERK

\$ 33,877.02
\$ 4,235.50
\$ 51,798.50
\$ 1,568.63
\$ 345.00
\$ 977.33
\$ 104,685.95
<u>\$ 197,487.93</u>

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

REGULAR MEETING MINUTES

November 4, 2024

Members present at meeting:

Commissioners--Paul Canaday, John Hall, Rick Brown, Walt Lookofsky, Steve Wempen

Members not present at meeting:

Commissioners--

Others Present

Airport Manager--Scott Jefson

County Board Members--Carol Cole

Farm Manager--Jim Schwerman

Rick Calls the meeting to order.

The minutes for the Regular meeting held October 7th were read by all. Walt made a motion to approve the minutes. It was second by John and was approved by all saying aye.

Rick asks Steve the status of the aviation fuel tax reimbursement for 2023. Steve said he had already submitted forms for FY2023 for \$23,000+ several months ago but received an email from IDOT with FY2023 payments and now the airport is to receive \$50,000+ for 2023. Steve said he was going to resubmit the forms but hadn't had time to do so. A short discussion ensued on the tax reimbursement. Steve said he would start on it that week and also find out for sure if payment would be delayed until the county was compliant with their state filings.

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

Jim Schwerman arrives at the meeting and Rick asks Jim to go ahead with his report.

Jim starts with explaining that it is time to renew his contract with the airport again. Jim passed out copies of the contract for our review and if we were comfortable with it we could go ahead and sign it. It basically gives him the authority to manage the farm ground for the airport and that we have a custom lease with Jim Hampton and Kevin Campbell. Stuart Fox rents the alfalfa and hay ground on the west side of the airport at \$6,000 ~~per acre~~ ^{3K} per acre. Jim said he would be negotiating with Stuart shortly for next year. Rick had a question for Jim about seven items on the contract and Jim explained all items in detail. Jim also said his rate is still 5%. Walt makes a motion to approve the Farm Management Agency Agreement. It was second by John and approved by all saying aye. Rick and Jim both signed the agreement and Jim asks Steve if he wanted a signed copy and he said he would like one in case someone requested a copy. Jim said the wheat has been planted and the fertilizer is on it. Jim Hampton came and ripped the ground last week and Jim said he was glad to see that. Jim said we were 229 bushel per acre for the corn crop which was very good for a continuous crop. Jim went on the talk about the outlook for the upcoming year. Scott mentioned not getting the waterways sprayed over on the east side of the airport. Jim said they mowed it, as far as they could reach anyway, but getting someone to do it sometimes is an issue. Could possibly spray it using a drone, but spraying a waterway has liabilities. Some discussion ensued on the issue. Jim thanked us and excused himself.

Steve mentions having the new contract for Albion Radio Communications for NDB maintenance needing signed provided we keep it going.

Bills Presented

Albion Radio Communications--NDB repair on January 11,2024	\$	160.00
Shelbyville Ace Hardware--Building Maintenance	\$	31.99
Neil Tire Shelbyville	\$	92.62
Effingham Sewer Service--Porta Potties for Balloon Fest	\$	1,415.00
Steve Wempen--16 HP 564XL Ink Cartridges	\$	101.90

Walt made a motion to accept the bills as presented. John second it and it was approved by all saying aye.

Managers Report

Balloon Fest was a huge suggest Saturday morning but not so in the evening because of wind.

Sprayed all around the main hangar with bug spray. Bought anti-freeze and put in both toilets and sinks in

the new bathrooms, which need to be trimmed out yet. Still dealing with the front yard and all the big rocks that need cleaned up. Need to talk to Steve Darnell about digging a swell out front but haven't seen him. Scott said he thought he had mowed for the last time until it started raining and things changed. All the runway lights are working again. Filled the holes with sand and topped it off with rock. Scott mentions getting a call from the corvair people and they have cancelled for next May because it was too close to the national event and thought it might hurt attendance. Scott said he was disappointed with Lindsays performance as far as pursuing stuff that we need. The courtesy van has been out three times this month. There are still major leaks in the main hangar roof. Steve mentions walking the roof and apply a clear sealant on a lot of the rivet heads if he gets time. Still need to prep the t-hangars for winter and shut down the water lines before it freezes. Scott mentions Jim Templeton bought some property at Taylorville airport and is going to build a building over there. Did ten transponder checks last Friday and all but three passed. Carol asks Scott if all the hangars are rented and he said yes and that he still has a list of pilots waiting. Rick asks Scott if he new when Gherardini is leaving and he said there wasn't a date yet. Steve asks Scott if he knew when Garrent Wasson was going move his plane. Scott said he's looking for someone to fly it to his farm down at Herrick.

End of Managers Report

Old Business

Rick asks Carol if she had anything to add. Carol said she had been told that if we want to get bids for the hangar doors again, we need to write and publish the bids and that we need two. Some discussion followed and it was decided that we pursue getting new bids and turn them in.

New Business

Paul said he had one item he wanted to bring up to the board and see what our thoughts are. He mentioned Hansons at the TIPS meeting was represented by Lindsay Hausman and wondered if it would be possible for her to give us a monthly report for the board meeting to keep us informed and up to date on what she is doing for us as a board. A monthly report via email or something. Rick said he could call her and ask her.

Walt made a motion to adjourn and Paul second it. Motion approved by all saying aye.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	BUDGET ACCT NO.	DEBITS	CREDITS	BALANCE
	31-Oct-24	Balance Shelby County State Bank				\$ 37,693.20
6523	1-Nov-24	Shelby County Aviation--FBO November, 2024	022-5210-12-023	\$ 3,500.00		\$ 34,193.20
6524	1-Nov-24	VOID				
6525	1-Nov-24	John Deere Financial Payment #55 of 84	022-5455-12-023	\$ 751.36		\$ 33,441.84
	1-Nov-24	Arrow Energy--Deposit			\$ 665.93	\$ 34,107.77
6526	4-Nov-24	Shelbyville Water Department	022-7800-12-023	\$ 30.43		\$ 34,077.34
6527	4-Nov-24	Shelby Electric Cooperative	022-7800-12-023	\$ 746.90		\$ 33,330.44
	5-Nov-24	Illinois Dept. of Revenue--Sales Tax Payment		\$ 532.00		\$ 32,798.44
6528	7-Nov-24	Steve Wempen--16 HP564XL Ink Cart./Ebay	022-7000-12-023	\$ 101.96		\$ 32,696.48
6529	7-Nov-24	Effingham Sewer Service--Porta Pottle Rental/Balloon Fest	022-9900-12-023	\$ 1,415.00		\$ 31,281.48
6530	7-Nov-24	Shelbyville Ace Hardware--Building Maintenance	022-7440-12-023	\$ 31.99		\$ 31,249.49
6531	7-Nov-24	Albion Radio Communications, Inc--NDB Repair	022-7442-12-023	\$ 160.00		\$ 31,089.49
	7-Nov-24	Rent--T Swiney \$115, B Brunken \$115, R Spain \$230 Flying Club \$230, J Green \$115, J Livesay \$125				
	8-Nov-24	Fuel--\$346.42 S C Aviation/Ameren \$21.74 Rent \$930.00			\$ 1,298.16	\$ 32,387.65
	13-Nov-24	Arrow Energy--Deposit			\$ 794.26	\$ 33,181.91
		Rent-- W Jesse \$115, BARR \$115, EAA Chapter 814 \$65 K Best \$125				
		Fuel--2,071.97 Rent--\$420.00			\$ 2,491.97	\$ 35,673.88
6532	13-Nov-24	Ameren IP--SCA 37528 \$38.77 Airport 006211 \$71.28	022-7800-12-023	\$ 110.05		\$ 35,563.83
6533	13-Nov-24	Figlins Electric--Runway Light Repair	022-7442-12-023	\$ 4,585.38		\$ 30,978.45
	15-Nov-24	Arrow Energy--Deposit			\$ 817.62	\$ 31,796.07
6534	19-Nov-24	ACTS LLC--Internet	022-7800-12-023	\$ 50.00		\$ 31,746.07
6535	19-Nov-24	Steve Wempen--Bookkeeping November 2024	022-5220-12-023	\$ 200.00		\$ 31,546.07
6536	19-Nov-24	Consolidated Communications	022-7800-12-023	\$ 194.33		\$ 31,351.74
	22-Nov-24	Arrow Energy--Deposit			\$ 794.68	\$ 32,146.42
	27-Nov-24	Rent--T Swiney \$115, D Collette \$115, G Wasson \$230 S Wempen \$115				
	29-Nov-24	Fuel--\$126.03 SC Aviation/Ameren \$38.77 Rent--\$575.00			\$ 739.80	\$ 32,886.22
	30-Nov-24	Arrow Energy--Deposit			\$ 986.91	\$ 33,873.13
		Bank Interest			\$ 3.89	\$ 33,877.02
		Board Meeting December 9, 2024				

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	DEBITS	CREDITS	BALANCE
	1-Dec-23	Beginning Balance - First Federal 2023-2024			6,623.39
	13-Dec-23	Shelby County Treasurer		632.13	7,255.52
	29-Dec-23	Interest Compounded		0.69	7,256.21
	10-Jan-24	Project 2H0-4487 IDOT Grant Payment		5,398.45	12,654.66
	10-Jan-24	Replacement Tax 1st Allocation		1,397.82	14,052.48
1024	29-Jan-24	Transfer to Shelby County State Bank	5,398.45		8,654.03
	31-Jan-24	Interest Compounded		1.27	8,655.30
	29-Feb-24	Interest Compounded		0.86	8,656.16
	8-Mar-24	Replacement Tax 2nd Allocation		824.30	9,480.46
1025	21-Mar-24	Transfer to Shelby County State Bank	9,000.00		480.46
	29-Mar-24	Interest Compounded		0.88	481.34
	8-Apr-24	Replacement Tax 3rd Allocation		735.22	1,216.56
	30-Apr-24	Interest Compounded		0.09	1,216.65
	14-May-24	Replacement Tax 4th Allocation		1,777.47	2,994.12
	31-May-24	Interest Compounded		0.23	2,994.35
	28-Jun-24	Interest Compounded		0.29	2,994.64
	11-Jul-24	Replacement Tax 5th Allocation		1,590.41	4,585.05
1026	26-Jul-24	Shelby County Treasurer		12,822.86	17,407.91
	27-Jul-24	Transfer to Shelby County State Bank	17,000.00		407.91
	31-Jul-24	Interest Compounded		0.59	408.50
	16-Aug-24	Replacement Tax 6th Allocation		296.64	705.14
	23-Aug-24	Shelby County Treasurer		22,988.22	23,693.36
1027	29-Aug-24	Transfer to Shelby County State Bank	23,000.00		693.36
	30-Aug-24	Interest Compounded		0.57	693.93
	26-Sep-24	Shelby County Treasurer		14,850.78	15,544.71
1028	26-Sep-24	Transfer to Shelby County State Bank	15,000.00		544.71
	30-Sep-24	Shelby County Treasurer		592.47	1,137.18
	30-Sep-24	Interest Compounded		0.22	1,137.40
	18-Oct-24	Replacement Tax 7th Allocation		1,212.86	2,350.26
	25-Oct-24	Shelby County Treasurer		928.67	3,278.93
	31-Oct-24	Interest Compounded		0.19	3,279.12
	27-Nov-24	Shelby County Treasurer		956.38	4,235.50
	30-Nov-24	Interest Compounded		? NA	

**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
BUDGET ACCOUNT SUMMARY November 30, 2024**

CHECK NO.	DATE	5210-01	5220-12	5455-12	6120-12	7000-12	7440-12	7441-12	7442-12	7443-12	7444-12	7800-12	8010-12	9900-12
6623	YTD	\$ 38,500.00	\$ 2,200.00	\$ 13,663.41	\$ 22,789.00	\$ 512.84	\$ 1,170.55	\$ 14,978.42	\$ 16,409.11	\$ 510.45	\$ 5,503.01	\$ 14,922.88	\$ 87,193.62	\$ 524.00
6524		\$ 3,500.00												
6525				\$ 751.36										
6526												\$ 30.43		
6527												\$ 746.90		
6528						\$ 101.96								
6529														
6530							\$ 31.99							\$ 1,415.00
6531									\$ 160.00					
6532									\$ 4,585.38			\$ 110.05		
6533												\$ 50.00		
6534												\$ 194.33		
6535			\$ 200.00											
6536														

30-Nov-24	\$ 3,500.00	\$ 200.00	\$ 751.36	\$ -	\$ 101.96	\$ 31.99	\$ -	\$ 4,745.38	\$ -	\$ -	\$ -	\$ 1,131.71	\$ -	\$ 1,415.00
YTD	\$ 42,000.00	\$ 2,400.00	\$ 14,414.77	\$ 22,789.00	\$ 614.80	\$ 1,202.54	\$ 14,978.42	\$ 21,154.49	\$ 510.45	\$ 5,503.01	\$ 16,054.59	\$ 87,193.62	\$ 1,939.00	
		\$ 11,877.40												
ACH--IL Dept. of Revenue	\$ 532.00													
	\$ -													
Total Monthly Expenses	\$ 12,409.40													
	\$ -													
	\$ 12,409.40													

Total
Sales Tax Payments
YTD Total Budget

\$ 230,849.71
\$ 6,193.00
\$ 237,042.71

Shelby County Airport and Landing Field Commission
Fuel Sales November, 2024

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-Nov-24	20.77	Credit Card Customer	2572	\$ 5.00	\$ 103.85		
1-Nov-24	19.08	Credit Card Customer	2573	\$ 5.00	\$ 95.40		
1-Nov-24	6.03	Credit Card Customer	2574	\$ 5.00	\$ 30.15		
1-Nov-24	5.50	Credit Card Customer	2575	\$ 5.00	\$ 27.50		
1-Nov-24	4.58	Credit Card Customer	2577	\$ 5.00	\$ 22.90		
1-Nov-24	38.51	Credit Card Customer	2578	\$ 5.00	\$ 192.55		
1-Nov-24	2.01	Scott Jefson	2579	\$ 4.95		\$ 9.95	
2-Nov-24	3.29	Credit Card Customer	2580	\$ 5.00	\$ 16.45		
2-Nov-24	7.56	Credit Card Customer	2581	\$ 5.00	\$ 37.80		
2-Nov-24	20.03	Credit Card Customer	2582	\$ 5.00	\$ 100.15		
2-Nov-24	12.11	Credit Card Customer	2583	\$ 5.00	\$ 60.55		
2-Nov-24	10.11	Credit Card Customer	2584	\$ 5.00	\$ 50.55		
2-Nov-24	4.12	Credit Card Customer	2586	\$ 5.00	\$ 20.60		
2-Nov-24	9.25	Credit Card Customer	2587	\$ 5.00	\$ 46.25		
3-Nov-24	4.12	Credit Card Customer	2588	\$ 5.00	\$ 20.60		
6-Nov-24	7.11	Credit Card Customer	2589	\$ 5.00	\$ 35.55		
6-Nov-24	5.13	Credit Card Customer	2590	\$ 5.00	\$ 25.65		
6-Nov-24	5.53	Credit Card Customer	2591	\$ 5.00	\$ 27.65		
6-Nov-24	37.96	Rick Brown	2592	\$ 4.95		\$ 187.90	
7-Nov-24	28.47	Credit Card Customer	2593	\$ 5.00	\$ 142.35		
7-Nov-24	5.12	Credit Card Customer	2594	\$ 5.00	\$ 25.60		
8-Nov-24	6.96	Credit Card Customer	2595	\$ 5.00	\$ 34.80		
8-Nov-24	21.96	Credit Card Customer	2596	\$ 5.00	\$ 109.80		
8-Nov-24	8.05	Credit Card Customer	2597	\$ 5.00	\$ 40.25		
8-Nov-24	5.08	Credit Card Customer	2598	\$ 5.00	\$ 25.40		
8-Nov-24	5.11	Credit Card Customer	2599	\$ 5.00	\$ 25.55		
9-Nov-24	8.25	Credit Card Customer	2600	\$ 5.00	\$ 41.25		
9-Nov-24	11.10	Credit Card Customer	2601	\$ 5.00	\$ 55.50		
9-Nov-24	5.12	Credit Card Customer	2602	\$ 5.00	\$ 25.60		
9-Nov-24	7.08	Credit Card Customer	2603	\$ 5.00	\$ 35.40		
10-Nov-24	8.00	Credit Card Customer	2604	\$ 5.00	\$ 40.00		
11-Nov-24	5.12	Credit Card Customer	2605	\$ 5.00	\$ 25.60		
11-Nov-24	75.12	Cash Customer	2606	\$ 5.00			\$ 375.60
11-Nov-24	41.18	Cash Customer	2607	\$ 5.00			\$ 205.90
12-Nov-24	24.79	Credit Card Customer	2608	\$ 5.00	\$ 123.95		
13-Nov-24	36.56	Rick Brown	2609	\$ 4.95		\$ 180.97	
15-Nov-24	6.02	Credit Card Customer	2610	\$ 5.00	\$ 30.10		
15-Nov-24	4.52	Credit Card Customer	2611	\$ 5.00	\$ 22.60		
15-Nov-24	11.50	Barry Brunken	2612	\$ 4.95		\$ 56.92	
15-Nov-24	3.13	Credit Card Customer	2613	\$ 5.00	\$ 15.65		
15-Nov-24	1.44	Credit Card Customer	2614	\$ 5.00	\$ 7.20		
16-Nov-24	2.12	Credit Card Customer	2615	\$ 5.00	\$ 10.60		
16-Nov-24	9.02	Credit Card Customer	2616	\$ 5.00	\$ 45.10		
17-Nov-24	4.10	Credit Card Customer	2617	\$ 5.00	\$ 20.50		
17-Nov-24	5.11	Credit Card Customer	2618	\$ 5.00	\$ 25.55		
17-Nov-24	10.12	Credit Card Customer	2619	\$ 5.00	\$ 50.60		
18-Nov-24	10.02	Credit Card Customer	2620	\$ 5.00	\$ 50.10		
18-Nov-24	7.12	Credit Card Customer	2621	\$ 5.00	\$ 35.60		
18-Nov-24	8.17	CreditCard Customer	2622	\$ 5.00	\$ 40.85		
19-Nov-24	65.10	Credit Card Customer	2623	\$ 5.00	\$ 325.50		
19-Nov-24	5.11	Credit Card Customer	2624	\$ 5.00	\$ 25.55		
19-Nov-24	5.11	Credit Card Customer	2625	\$ 5.00	\$ 25.55		
19-Nov-24	1.00	Credit Card Customer	2626	\$ 5.00	\$ 5.00		
19-Nov-24	2.11	Credit Card Customer	2627	\$ 5.00	\$ 10.55		
19-Nov-24	5.80	John Weber	2628	\$ 4.95		\$ 28.71	
19-Nov-24	5.12	Credit Card Customer	2629	\$ 5.00	\$ 25.60		
19-Nov-24	15.44	Scott Jefson	2630	\$ 4.95		\$ 76.43	
19-Nov-24	5.11	Credit Card Customer	2631	\$ 5.00	\$ 25.55		
19-Nov-24	4.12	Credit Card Customer	2632	\$ 5.00	\$ 20.60		
20-Nov-24	5.11	Credit Card Customer	2633	\$ 5.00	\$ 25.55		
20-Nov-24	10.11	Credit Card Customer	2634	\$ 5.00	\$ 50.55		

SHELBY COUNTY AIRPORT

100LL COST OF SALES REPORT 2023-2024

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					TOTAL COST	NET PROFIT OR LOSS	
December	1064.94	\$ 5.46	\$ 4,915.13	\$ 516.42	\$ 387.83	\$ 5,819.38	\$ 4.22	\$ 4.48	\$ 163.20	\$ 4,938.12	\$ 881.26	
January	688.91	\$ 5.35	\$ 2,622.10	\$ 441.42	\$ 618.99	\$ 3,682.51	\$ 4.24	\$ 4.51	\$ 102.11	\$ 3,205.65	\$ 476.86	
February	1719.08	\$ 5.34	\$ 7,226.45	\$ 1,072.85	\$ 887.73	\$ 9,187.03	\$ 4.40	\$ 4.68	\$ 217.17	\$ 8,253.86	\$ 933.17	
March	1324.04	\$ 5.34	\$ 4,828.41	\$ 1,586.03	\$ 655.00	\$ 7,069.44	\$ 4.50	\$ 4.78	\$ 152.64	\$ 6,482.07	\$ 587.37	
April	1542.46	\$ 5.34	\$ 6,088.66	\$ 1,465.60	\$ 684.05	\$ 8,238.31	\$ 4.81	\$ 5.11	\$ 191.96	\$ 8,067.01	\$ 171.30	
May	1735.91	\$ 5.34	\$ 7,351.05	\$ 1,299.15	\$ 624.65	\$ 9,274.85	\$ 4.80	\$ 5.10	\$ 222.60	\$ 9,075.74	\$ 199.11	
June	1609.28	\$ 5.34	\$ 7,156.08	\$ 1,400.20	\$ 40.13	\$ 8,596.41	\$ 4.77	\$ 5.07	\$ 211.05	\$ 8,362.64	\$ 233.77	
July	3137.93	\$ 5.35	\$ 13,881.90	\$ 1,759.38	\$ 1,136.66	\$ 16,777.94	\$ 4.64	\$ 4.93	\$ 408.98	\$ 15,878.97	\$ 898.97	
August	1833.52	\$ 5.34	\$ 7,177.14	\$ 2,439.49	\$ 169.69	\$ 9,786.32	\$ 4.61	\$ 4.90	\$ 210.86	\$ 9,191.67	\$ 594.65	
September	1489.29	\$ 5.35	\$ 6,750.98	\$ 596.27	\$ 614.82	\$ 7,962.07	\$ 4.56	\$ 4.85	\$ 204.85	\$ 7,420.46	\$ 541.61	
October	1636.89	\$ 5.30	\$ 5,700.58	\$ 2,350.98	\$ 620.39	\$ 8,671.95	\$ 4.17	\$ 4.43	\$ 224.39	\$ 7,476.84	\$ 1,195.11	
November	1137.08	\$ 5.00	\$ 4,461.30	\$ 637.08	\$ 581.50	\$ 5,679.88	\$ 4.10	\$ 4.36	\$ 147.78	\$ 5,101.18	\$ 578.70	
TOTAL	18919.33		\$ 78,159.78	\$ 15,564.87	\$ 7,021.44	\$ 100,746.09			\$ 2,457.58	\$ 93,454.21	\$ 7,291.88	

\$30 Monthly Fee included in Arrow Fee Above

JET A COST OF SALES REPORT 2023-2024

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					TOTAL COST	NET PROFIT OR LOSS	
December	14.77	\$ 5.99	\$ 88.47	\$ -	\$ -	\$ 88.47	\$ 4.39	\$ 4.66	\$ 2.40	\$ 71.29	\$ 17.18	
January	4.06	\$ 5.99	\$ 24.32	\$ -	\$ -	\$ 24.32	\$ 4.39	\$ 4.66	\$ 0.67	\$ 19.61	\$ 4.71	
February	10.02	\$ 5.99	\$ 60.02	\$ -	\$ -	\$ 60.02	\$ 4.39	\$ 4.66	\$ 1.55	\$ 48.29	\$ 11.73	
March	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
April	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
June	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
August	324.11	\$ 4.89	\$ 1,587.09	\$ -	\$ -	\$ 1,587.09	\$ 2.83	\$ 3.01	\$ 39.99	\$ 1,014.55	\$ 572.54	
September	40.53	\$ 4.89	\$ 198.19	\$ -	\$ -	\$ 198.19	\$ 2.83	\$ 3.01	\$ 5.13	\$ 127.00	\$ 71.19	
October	101.58	\$ 4.89	\$ 496.73	\$ -	\$ -	\$ 496.73	\$ 2.83	\$ 3.01	\$ 12.87	\$ 318.30	\$ 178.43	
November	0.68	\$ 4.89	\$ 3.33	\$ -	\$ -	\$ 3.33	\$ 2.83	\$ 3.01	\$ 0.09	\$ 2.13	\$ 1.20	
TOTAL	495.75		\$ 2,458.15	\$ -	\$ -	\$ 2,458.15			\$ 62.70	\$ 1,601.18	\$ 856.97	

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

REGULAR MEETING AGENDA

**Meeting to be held at the Shelby County Airport
December 9, 2024
7:00 PM**

- I. Call Meeting to Order**
- II. Guest Speaker (If Scheduled)**
 - 1 Jim Schwerman to present Farm Report**
 - 2**
- III. Approval of Minutes**
- IV. Approval of Treasurer's Report**
- V. Approval of Bills Presented**
- VI. Airport Manager's Report**
- VII. Old Business**
 - 1 Go over Summary of ongoing items from Lindsay Hausman**
 - 2 Open Bids for New Hangar Doors**
 - 3**
 - 4**
- VIII. New Business**
 - 1 NA**
 - 2**
 - 3**
- IX. Adjournment**

Finance

Teresa Boehm

Clay Hardy
Christine Matlock
Jeff Gregg
Sonny Ross
Don Tate
Julie Edwards

Airport

Carol Cole
Austin Pritchard

County Farm

Carol Cole

Tim Morse
Gene Price
Larry Syfert
Christy Wafford

Road & Bridge

Teresa Boehm

Larry Syfert
Tim Morse
Brent Wallace
Chad Yantis

Public Safety

Tad Mayhall

Carol Cole
Julie Edwards
Sonny Ross
Gene Price
Jeff Gregg
Chrissy Grant

Public Aid

Board Chairman

Teresa Boehm (D)
Julie Edwards (R)
unassigned (D)
unassigned (R)

Budget/Audit/Legislative

Board Chairman

Christy Wafford
Chad Yantis
Christine Matlock
Tim Morse
Chrissy Grant
Austin Pritchard

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
NOVEMBER 2024

COUNTY FUNDS

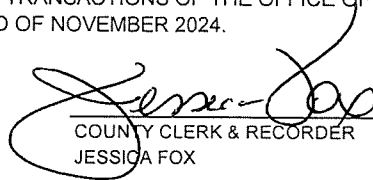
RECORDING FUNDS ON HAND balance from last month	\$51,774.75
RECORDING	\$20,563.00
IL REAL ESTATE TRANSFER TAX	\$7,314.50
COUNTY REAL ESTATE TRANSFER TAX	\$3,657.25
VITAL CERTIFIED COPIES	\$1,231.00
XEROX COPIES	\$268.00
MARRIAGE LICENSE	\$700.00
DOMESTIC VIOLENCE FUND 10 NOV marriage licenses @ \$5.00 EA	\$50.00
TAX REDEMPTION	\$1,977.00
MISCELLANEOUS	\$380.00
CHARGE/LAREDO PAYMENTS	\$2,561.50
TOTAL RECEIPTS	\$38,702.25
RECEIPTS PLUS BEGINNING BALANCE	\$90,477.00
TRANSFERRED TO General, Recording and GIS Funds	\$33,661.75
RHSP TO STATE	\$5,904.00
IL TRANSFER TAX PAYMENT for previous month	\$11,869.50
IDPH 21 OCT DEATH CERTS @ \$4 EA	\$84.00
DOMESTIC VIOLENCE FUND 18 OCT MARR. LIC. @ \$5 EA	\$90.00
TOTAL PAYMENTS	\$51,609.25
ENDING BALANCE for Funds on Hand NOV 30, 2024	\$38,867.75
TOTAL	\$90,477.00

FUNDS ON HAND

BANK CHECKING ACCT NOV 30, 2024	\$36,099.25
CASH ON HAND NOV 30, 2024	\$2,768.50
TOTAL ending balance	\$38,867.75

I, JESSICA FOX, COUNTY CLERK & RECORDER, DO HEREBY CERTIFY THAT THIS IS A TRUE REPORT OF THE MONIES RECEIVED AND TRANSACTIONS OF THE OFFICE OF SHELBY COUNTY CLERK & RECORDER FOR THE PERIOD OF NOVEMBER 2024.

DATED: December 9, 2024



COUNTY CLERK & RECORDER
JESSICA FOX

GIS

277	doc @	\$1.00	\$277.00	Recording Fund ck #3668
277	doc @	\$17.00	\$4,709.00	GIS Fund ck #3669

EARNINGS

277	doc @	\$18.00	\$4,986.00	Recording Fund ck #3670
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FEES


BALANCE OF FEES	\$13,516.00	General Fund ck #3671
IL TRANSFER TAX	\$7,314.50	ACH pmt 12/9/2024
CO TRANSFER TAX	\$3,657.25	General Fund ck #3672
232 doc @	\$18.00	\$4,176.00 RHSP ACH pmt 12/3/2024
232 doc @	\$0.50	\$116.00 General Fund ck #3673
232 doc @	\$0.50	\$116.00 County Clerk
TOTAL	\$38,867.75	

NOV DEATH CERTS 24 @ \$4 = \$96.00

Prepared by Angie Brickner Date 12-9-24

FILED

DEC 09 2024


SHELBY COUNTY CLERK