

October 7, 2025

SHELBY COUNTY BOARD MEETING AGENDA
October 9, 2025 – 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 September 11, 2025
4. Public Body Comment
5. County Highway Report – Highway Engineer's Report: Discussion and vote to approve the following items:
 - A. Engineering Agreement with Gonzalez Engineering for RR Crossing in Clarksburg Township located at intersection of CR 500N aka TR 367, estimated cost at \$25,500 to be paid 100% from State ICC
 - B. 50/50 petition from Cold Spring Township Highway Commissioner to replace culvert on 300N east of 1100E, estimated cost will be \$12,778
 - C. 50/50 petition from Dry Point Township Highway Commissioner to replace culvert, estimated costs are \$16,521
 - D. 50/50 petition from Village of Stewardson to replace a culvert, estimated costs will be \$9,897
 - E. Resolution approving additional placement of No Parking signage on Co Highway 2 N of 2475N
6. Discussion and vote to approve the annual Resolution for services of the State's Attorney Appellate Prosecutors office (12/1/25 – 11/30/26) for \$10,000 per 725 ILCS 210/1 et seq
7. Discussion and vote to approve the resolution establishing the authorized number of Sheriff's Deputies
8. Discussion and vote to approve the resolutions to transfer parcels from the County of Shelby, as Trustee to the new owners as listed:
0723-16-14-312-007 to Wesley Riley for \$850.00
2409-36-15-404-010 to Sabei Dzabiri for \$1750.00
2311-22-16-402-002 to Curtis Morrison for \$2,150.00
9. Erica Firnhaber, Treasurer – Discussion on YTD FY 25 revenue collections, and FY 26 General and Special funds revenue estimates
10. Discussion and vote to approve the proposed FY 2026 budget and post for the required public viewing
11. Committee Reports
12. Chairman Updates & Correspondence
13. Chairman Appointments –
Bill Hubbart as trustee of the Findlay Fire Protection District to replace Tim Uphoff who resigned (term to expire 4/30/2027)
14. Old Business
15. Approve Payment of Claims
16. Public body Comment
17. Adjournment

Please silence cellphones during the Board meeting

Prayer is given by board member Carol Cole

SHELBY COUNTY BOARD MEETING

October 9, 2025– 7:00 P.M.

(Video archive of this meeting can be found at shelbycounty-il.gov on YouTube)

The Shelby County Board met on Thursday, October 9, 2025, at 7:00 P.M. in Courtroom A of the Shelby County Courthouse in Shelbyville, Illinois.

Chairman Mayhall called the meeting to order. All present recited the Pledge of Allegiance and Board member Carol Cole gave the prayer.

County Clerk Jessica Fox called the roll. Brown, Grant, McCormick, Ross and Wallace were absent. Pritchard was tardy.

Minutes for the September 12, 2024, board meeting were presented for approval. Boehm made motion to approve the minutes as presented. Yantis seconded said motion, which passed by voice vote (16 yes, 0 no).

Chairman Mayhall called for Public Body comment.

Clay Hardy discussed meeting Charlie Kirk on a trip to DC, and discussed concerns he had about the county farm, and the county finances.

Pritchard entered the meeting at 7:05 PM.

At this time Mayhall called for the Highway Engineer's report.

County Highway Engineer Michael Tappendorf referred the board to his departmental activity report, and requested board approval for the following:

- A. Engineering Agreement with Gonzalez Engineering for RR Crossing in Clarksburg Township located at intersection of CR 500N aka TR 367, estimated cost at \$25,500 to be paid 100% from State ICC
- B. 50/50 petition from Cold Spring Township Highway Commissioner to replace culvert on 300N east of 1100E, estimated cost will be \$12,778
- C. 50/50 petition from Dry Point Township Highway Commissioner to replace culvert, estimated costs are \$16,521
- D. 50/50 petition from Village of Stewardson to replace a culvert, estimated costs will be \$9,897
- E. Resolution approving additional placement of No Parking signage on County Highway 2 N of 2475N

Boehm made motion to approve the highway department items. Price seconded said motion, which passed by roll call vote (17 yes, 0 no). Ayes: Boehm, Cole, Edwards, Gregg, Hardy, Matlock, Mayhall, Miller, Mitchell, Morse, Price, Pritchard, Syfert, Tate, Wafford, and Yantis. Nays: none.

Tappendorf also updated the board that the county will be receiving 4 grants, 1 to a local City who did their own application. Tappendorf and his team did apply and receive 3 grants, 1 in conjunction with Moultrie County. Those grants total 2.3 million dollars for various bridge projects throughout the county.

Tappendorf was recognized for working with a county resident about a drainage issue on his property. The resident expressed to the Board chairman how impressed he was that Tappendorf showed up to look at the situation the next morning. Tappendorf, and the Highway department were also recognized for the improvements made to the Findlay Road.

Matlock made motion to approve the annual State's Attorney Appellate Prosecutor resolution for \$10,000. Cole seconded said motion, which passed by roll call vote. (17 yes, 0 no). Ayes: Boehm, Cole, Edwards, Gregg, Hardy, Matlock, Mayhall, Miller, Mitchell, Morse, Price, Pritchard, Syfert, Tate, Wafford, and Yantis. Nays: none.

Woolery informed the board this program's price did not go up this year and stated the past week the Appellate Prosecutor's office had picked up 2 appeal cases for the county.

Pritchard made motion to approve a resolution establishing the authorized number of Sheriff's Deputies. Cole seconded said motion. The Sheriff said he will only budget for the number he currently has. The resolution is set at 14 deputies. The Sheriff said he will only hire what he can afford to pay. The Sheriff did mention there might be some grant opportunities in the future to fund the 14th position. Motion passed by voice vote (17 yes, 0 no).

Tate made motion to approve the resolutions to transfer the following parcels from the County as Trustee to the new owners. Matlock seconded said motion, which passed by roll call vote (17 yes, 0 no). Ayes: Boehm, Cole, Edwards, Gregg, Hardy, Matlock, Mayhall, Miller, Mitchell, Morse, Price, Pritchard, Syfert, Tate, Wafford, and Yantis. Nays: none.

Shelby County Board
October 9, 2025

0723-16-14-312-007 to Wesley Riley for \$850.00
2409-36-15-404-010 to Sibeil Dzabiri for \$1750.00
2311-22-16-402-002 to Curtis Morrison for \$2,150.00

Boehm made motion to approve the proposed fiscal year 2026 budget so it can be put on display for the required public viewing. Wood seconded said motion. Mayhall did make the board aware of a couple of amendments that are included in the documents provided to the board. The Pet Population fund was increased from \$15,000 to \$20,000. Animal Control has provided a lot of services to help control the pet population in the past year and the fees will offset the expense which is what funds this program. The other request was from Judge Ade-Harlow to increase the Assist Court budget to \$65,000 to assist with some various projects throughout the courthouse related to ADA compliance issues. Mayhall also stated for those who were here last year, there were concerns that the budget that was passed was severely unbalanced and on paper it was. Mayhall reported the county is 88% through the budget year, but only at just under 70% of spending. Mayhall stated if this stays on course the county should come in with a surplus budget of 1.7 million. The current budget year absorbed back pay for unions that should have been paid out in the 2024 budget year. The budget process last year was very rocky as it was started so late. Mayhall thanked the committee for doing their job and meeting with every single department head. Mayhall also thanked the other board members who attended those meetings with some of the BAL committee members. Mayhall also gave a huge thank you to all the department heads. Mayhall once again clarified the board was not approving the final budget, amendments and adjustments can still be made after the required public viewing. Discussion was held about the reports provided, the timeliness of those reports, and the information provided in the reports. Yantis asked about the public use tax, and the decrease in revenue, and the various interest earned reports. Matlock expressed that the county should be doing better with their investments. Mayhall also stated there will be some more adjustments as the county was waiting for liability insurance rates, cyber rates, and the county was working with the health insurance company to provide greater access to providers for employees with a reduction in cost for the county.

There were no monthly committee reports given.

Under Chairman updates and correspondence, Mayhall read a thank you from the Shelby County Farm Bureau for the Allies in agriculture resolution. Mayhall made the board aware of an upcoming UCCI conference October 24-25 in Springfield. Mayhall also reported that Sikich and Lauterbach and Amen had worked to get the audits in a position to satisfy IDOT in relation to public transportation. The county was at risk to lose the 2027 DOAP and 5311 grants.

Mayhall requested the following appointment.

Bill Hubbard to the Findlay Fire Protection District as trustee to replace Tim Uphoff who has resigned. Morse made motion to approve the appointment. Gregg seconded said motion, which passed by voice vote (17 yes, 0 no).

Under old business it was asked if social security had been increased in the FY 2026 budget. It was explained while the county might incur another shortfall, plenty of money has been budgeted and the tax levy for social security will also be increased.

Boehm made motion to approve payment of the claims. Price seconded said motion, which passed by roll call vote (17 yes, 0 no). Ayes: Boehm, Cole, Edwards, Gregg, Hardy, Matlock, Mayhall, Miller, Mitchell, Morse, Price, Prichard, Syfert, Tate, Wafford, and Yantis. Nays: none.

Mayhall again called for Public Body comment.

Public Body Comments/Opinions are summarized as follows:

Questions on estimated revenue determinations

The Sheriff updated the board that construction will begin outside the courthouse next week to remove and repair the stucco. The interior plan to repair the plaster walls should begin in January. The windows are taking care of a lot of the water issues, and the Judge has plans for an accessibility project for the courtrooms and to also address the counter height in the Circuit Clerk's office.

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

Matlock made motion to adjourn until the next regular meeting to be held on Thursday, November 13, 2025. Miller seconded said motion, which passed by voice vote (17 yes, 0 no) and the meeting was adjourned at 8:09 P.M.

Jessica Fox
Shelby County Clerk and Recorder

STATE OF ILLINOIS		ROLL CALL VOTES IN COUNTY BOARD												
SHELBY COUNTY														
<div>Oct. 9, 2025</div> REGULAR MEETING														
		ROLL CALL			QUESTIONS									
			10/9 /2025	/ /2025	Highway ON MOTIONS TO Items		SAAP ON MOTIONS TO Resolution		Parcel transfer ON MOTIONS TO Trustee to new owners		FY 2026 ON MOTIONS TO Proposed Budget		Payment of ON MOTIONS TO Claims	
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BOEHM, TERESA		✓		✓		✓		✓		✓		✓	
	BROWN, TIM	41	A											
	COLE, CAROL	0	✓		✓		✓		✓		✓		✓	
	EDWARDS, JULIE		✓		✓		✓		✓		✓		✓	
	GRANT, CHRISSY		A											
	GREGG JEFF	0	✓		✓		✓		✓		✓		✓	
	HARDY, CLAY	20	✓		✓		✓		✓		✓		✓	
	MCCORMICK, HEATH		A											
	MATLOCK, CHRISTINE		✓		✓		✓		✓		✓		✓	
	MAYHALL, TAD	14	✓		✓		✓		✓		✓		✓	
	MILLER, TRICIA		✓		✓		✓		✓		✓		✓	
	MITCHELL, JAMES		✓		✓		✓		✓		✓		✓	
	MORSE, TIM		✓		✓		✓		✓		✓		✓	
	PRICE, GENE	0	✓		✓		✓		✓		✓		✓	
	PRITCHARD, AUSTIN		✓		✓		✓		✓		✓		✓	
	ROSS, SONNY	24	A											
	SYFERT, LARRY		✓		✓		✓		✓		✓		✓	
	TATE, DON	40	✓		✓		✓		✓		✓		✓	
	WAFFORD, CHRISTY		✓		✓		✓		✓		✓		✓	
	WALLACE, BRENT	50	A											
	WOOD, JUDY		✓		✓		✓		✓		✓		✓	
	YANTIS, CHAD	34	✓		✓		✓		✓		✓		✓	

October 2025 Engineer Report:

- Action Items For County Board
 - Discussion and Recommendation for Approval of Engineering Agreement with Gonzalez Engineering for Railroad Crossing in Clarksburg Township. Crossing located at intersection of CR 500N aka TR367 for the amount of \$25,500 to be paid (100%) from State ICC.
 - Discussion and Recommendation for Approval of 50/50 petition from Cold Spring Township Highway Commissioner to Remove a failing CMP Pipe and replace with a 72” diameter x 50-foot-long CMP. Project Location on 300N, East of 1100E. The estimated cost of the project will be \$12,778 which will be shared 50/50 between the township and County Bridge account.
 - Discussion and Approval of 50/50 petition from Dry Point Township Highway Commissioner to Remove a failing CMP Pipe and replace with a 84” diameter x 60-foot-long CMP. The estimated cost of the project will be \$16,521 which will be shared 50/50 between the township and County Bridge account.
 - Discussion and Approval of 50/50 petition from Village of Stewardson, Village President to Remove a failing CMP Pipe and replace with a 54” diameter x 50-foot-long ERS CMP. The estimated cost of the project will be \$9,897 which will be shared 50/50 between the Village and County Bridge account.
 - Discussion and Recommendation for Approval for additional “No Parking” Signage to be placed along County Highway 2, North of 2475N Road. Signage will be placed both sides of the road, limits as defined by committee.
- Maintenance –

Mowing/Spraying	Hauling
Drainage Repairs	Culvert & Ditching North of Trowbridge
Maintenance of Equipment	Patch Potholes
Milling loading and use on CH 21	Replace Culverts CH 19
Shoulder Reclaiming	Dead deer
- Front Office Team

Normal Day to Day	Maintenance Crew Assistance
Ridge Bridge Construction Inspection	Township Assistance
County Highway 2 Drainage plans (In-House)	GPS Ditches in various locations around the County
County Highway 3 Construction Inspection	Maintenance Sheets for Townships and County Next year
Michael – IACE Conference in Peoria	Michael - County Engineers Meeting
- Grant Application Submissions
 - HSIP – Submitted June 20th. Application for CH 19 West of CH 16 for Cape Seal. Multiple Type A injuries and Fatalities due to Ice.
 - \$400 Million Political Grant
 - 12 Applications Submitted – 3 Received
 - Findlay Bridge and Coal Shaft Bridge Repairs – Joint Effort with Moultrie County \$2.5 million for both bridges. \$2.3 Million Received. Estimate for ours of \$1.5 Million for repairs
 - Ash Grove TWP Bridge - \$602,842 Granted
 - Clarksburg TWP Bridge - \$900,000 Granted
 - EDP, Park, Flap, Tarp, Special Bridge, USDA. Apply when available or find adequate location
- In House Projects
 - County Highway 19 Pipe Culvert Replacements
 - Moweaqua Blacktop Shoulders (Placing milling on shoulders)
 - Ditching Various County Highways
- Projects - Roads
 - Union Pacific Railroad Crossings.
 - Gonzalez RR Xings – 3 Okaw TWP, 1 Clarksburg TWP (agenda item) Engineering Firm is continuing design.

- County Highway 3 – East of Findlay
 - Asphalt Laying this week – Near completion
- County Highway 19 – Anticipated 2026 Letting,
 - Plans Finalized in House – Sent to IDOT. Early 2026 Letting
 - Cape Seal from 128 to CH 16
- County Highway 16 – Anticipated 2026 Letting
 - Soil Cement Roadway, with Oil/chip surface.
 - Soils Report Completed.
 - In House Plans in Progress
- County Highway 15 – Anticipated within 3 years.
 - In House Plans in Progress.
 - A2 – Oil Chip Roadway
- County Highway 3 (West and through Findlay) – Anticipated within 5 years
 - CIR with Cape Seal Surfacing
- County Highway 2 (North of Findlay) – Anticipated within 7 years
 - Soil Cement Road Way (FDR) with Oil/Chip Surface. Working on Drainage Design
- County Highway 21 (Moweaqua Blacktop) - Anticipated within 5 years
 - CIR with Cape Seal Surfacing
- Projects – Bridges
 - Findlay Bridge –
 - Bearing Repairs – Plans Complete, Grant Just Received
 - Deck Repairs – Plans Complete, Grant Just Recieved
 - Ridge Township Bridge – Bridge in majority complete, Final dirtwork being completed.
 - Ash Grove/Big Spring Bridge – Finalizing Right of Way, Bidding soon.
 - Rural TWP Bridge – Right of Way Issues. Working with landowner
 - Clarksburg TWP Bridge – Designers finalizing. Construction likely next summer. Township is working with landowners on Right of Way
 - Other Bridges Set in Motion or have been requested
 - Flat Branch TWP – 2200N – 087-3069 – Gonzalez Engineering
 - Rose TWP – 1000N - 087-3161 – HLR Engineering
 - Dry Point TWP – 400N – 087-3234 - Lochmueller
 - SCHD – CH 40 – 087-3041 – HLR Engineering
 - SCHD – CH 3 – 087-3001 – HLR Engineering
 - Richland TWP – 1200N - 087-3148 – CDI Engineering
 - Richland TWP – 1325N – 087-3136 – SCHD Low Priority
 - Richland TWP – 1500N - 087-3344 – SCHD High Priority to TWP
 - Oconee TWP – 800N – 087-3279 - Chastain Associates
 - Oconee TWP – 100E – 087-3053 - Chastain Associates
 - Cold Spring TWP – 500N – 087-3397 – TBD
- Michael County Engineers Meeting and IACE Conference
 - Announced 400 Million “2024 Local Project Funding Call for Projects”
 - 55% allocated to <5,000 population communities
 - Grant Agreements to come
 - IDOT looking to hire 2,000 workers to expedite projects
 - IDOT desiring to give more responsibilities to local districts and Counties
 - More Funding Opportunities to come
 - Continuing education on AI, Bridges, Ethics, and more (9 PDHs received)
 - Bridge Inspections tentatively being taken by IDOT in 2027
 - Michael is now Vice President of Local District 7 Engineers. President next year.
- Expectations – Please be forthcoming if anything is not meeting expectations.



Local Public Agency
Engineering Services Agreement

Using Federal Funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Agreement For MFT PE	Agreement Type Original
LOCAL PUBLIC AGENCY			
Local Public Agency Clarksburg Township Road District	County Shelby	Section Number 25-03120-00-AS	Job Number
Project Number 	Contact Name Michael Tappendorf, PE	Phone Number (217) 774-2721	Email shelbycohwy@shelbycounty-il.gov

SECTION PROVISIONS			
Local Street/Road Name TR 367 (500 N)	Key Route 	Length 400'+/-	Structure Number NA
Location Termini Near the SW corner of the SE 1/4, Section 22, T10N, R4E, 3rd PM, approximately 3 miles S of Clarksburg, where TR 367 (500 N) crosses the Union Pacific RR.			<input type="button" value="Add Location"/> <input type="button" value="Remove Location"/>
Project Description Improvement of at-grade RR crossing approach roadway at the Union Pacific Railroad crossing, AAR / DOT 167858H, RR MP 202.95-CC.			

Engineering Funding	<input type="checkbox"/> MFT/TBP <input type="checkbox"/> State <input checked="" type="checkbox"/> Other	Grade Crossing Protection Fund
Anticipated Construction Funding	<input type="checkbox"/> Federal <input type="checkbox"/> MFT/TBP <input type="checkbox"/> State <input checked="" type="checkbox"/> Other	Grade Crossing Protection Fund

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT			
Prime Consultant (Firm) Name Gonzalez Companies, LLC	Contact Name Brent Taylor, PE	Phone Number (618) 222-2221	Email btaylor@gocos.net
Address 7 Carpenter Drive	City Salem	State IL	Zip Code 62881

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

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

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

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

AGREEMENT EXHIBITS

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

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☐ EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- ☐ EXHIBIT : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- ☒ EXHIBIT D: Professional Service Rates
- ☒ EXHIBIT E: Cost Estimate of Consultant Services
- ☐

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

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

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

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

- (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
- (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

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

Method of Compensation:

☐ Percent

☒ Lump Sum \$25,500.00 (Maximum Fee \$40,000) (For federal funds the lump sum shall be developed using Cost Plus Fixed Fee Formula).

☐ Specific Rate

☐ Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

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

FF is the Fixed Fee.

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

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

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purposed disbursement.
2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the

LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

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

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

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

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

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

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

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

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

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

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

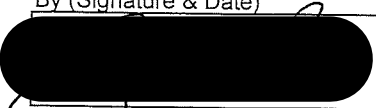
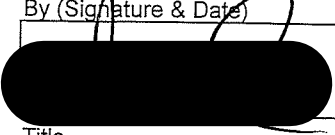
- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 11. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

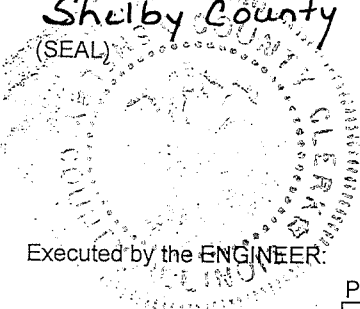
AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Gonzalez Companies, LLC	43-1872209	\$25,500.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
		\$0.00
Subconsultant Total		\$0.00
Prime Consultant Total		\$25,500.00
Total for all work		\$25,500.00

AGREEMENT SIGNATURES



Executed by the LPA:

Local Public Agency Type		Local Public Agency	
Attest:	The	Township	of Clarksburg Township Road District
By (Signature & Date)		By (Signature & Date)	
 10/9/2025		 10/9/2025	
Local Public Agency		Local Public Agency Type	
Clarksburg Township Road		Township County	
Shelby County		Clerk	
(SEAL)		Title	
		Chairman	

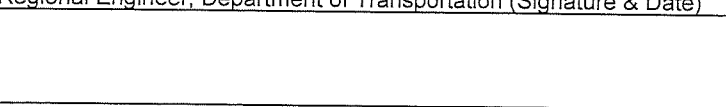


Executed by the ENGINEER:

Prime Consultant (Firm) Name	
Attest:	Gonzalez Companies, LLC

By (Signature & Date)		By (Signature & Date)	
 9/10/2025		 9/10/2025	
Title		Title	
President		Chief Financial Officer	

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)


Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Clarksburg Township Road District	Gonzalez Companies, LLC	Shelby	25-03120-00-AS

EXHIBIT A
SCOPE OF SERVICES

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

- a. Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT'S Bureau of Local Roads & Streets. Wetland mitigation is not a part of this agreement.

b. Make complete general and detailed plans, special provisions, proposals, estimates of cost and time and furnish the LPA with electronic copies of said documents. Additional hard copies of any or all said documents, if required, shall be furnished to the LPA by the ENGINEER at his actual cost for reproduction.

The following work (Items c.-d. below) is not anticipated but, if required, will be performed according to the Professional Service Rates current at the time of work.

c. Furnish the LPA with survey and drafts of all necessary right-of-way dedications and construction easement agreements including prints of the corresponding plats as required, including staking, when requested by the LPA.

d. Provide additional professional services as requested by the LPA.

Assumptions and Clarifications:
Topographic survey work has been completed (by Others) and it is assumed no additional topographic survey information will be required. If additional survey work is required, it will be as part of Item d. above.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Clarksburg Township Road District	Gonzalez Companies, LLC	Shelby	25-03120-00-AS

EXHIBIT B
PROJECT SCHEDULE

LPA and DEPARTMENT review and approval of PE Agreement - 6 weeks
Schedule and perform topographic field survey work - 0 weeks (assume work is complete)
ESR processing (by Department) - 6 months, if applicable
PE phase work - 9 weeks
LPA and DEPARTMENT Pre-final PS&E review - 4 weeks
LPA, DEPARTMENT, and ENGINEER field-check meeting; revision and submittal of final PS&E's - 3 weeks
DEPARTMENT final PS&E approval - 3 weeks
LPA and DEPARTMENT schedule of letting - 2 weeks
Bidding, bid opening, and award of contract - 3 weeks
Contract preparation, bond and insurance processing, and submittal to the LPA and the DEPARTMENT for approval - 4 weeks
LPA issuance of Notice to Proceed
Start Construction

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Clarksburg Township Road District	Gonzalez Companies, LLC	Shelby	25-03120-00-AS

Exhibit C
Qualification Based Selection (QBS) Checklist

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

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>
Project Criteria		Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input type="checkbox"/>	<input type="checkbox"/>



Exhibit D

2025 PROFESSIONAL SERVICE RATES

<u>Employee Classification</u>	<u>Rate</u>
Principal I	\$275
Project Manager XII	\$275
Project Manager XI	\$265
Project Manager X	\$255
Project Manager IX	\$245
Project Manager VIII	\$235
Project Manager VII	\$225
Project Manager VI	\$215
Project Manager V	\$205
Project Manager IV	\$195
Project Manager III	\$185
Project Manager II	\$175
Project Manager I	\$165
Survey Manager	\$155
Senior Structural Engineer III	\$185
Senior Structural Engineer II	\$180
Senior Structural Engineer I	\$170
Project Engineer XI	\$190
Project Engineer X	\$185
Project Engineer IX	\$175
Project Engineer VIII	\$165
Project Engineer VII	\$155
Project Engineer VI	\$145
Project Engineer V	\$135
Project Engineer IV	\$125
Project Engineer III	\$115
Project Engineer II	\$105
Project Engineer I	\$95
Survey Technician IV	\$100
Survey Technician III	\$95
Survey Technician II	\$85
Survey Technician I	\$75
Technician X	\$155
Technician IX	\$150
Technician VIII	\$135
Technician VII	\$125
Technician VI	\$115
Technician V	\$105
Technician IV	\$95
Technician III	\$85
Technician II	\$75
Technician I	\$65
<u>Direct Costs</u>	
Mileage	IRS Current Standard Rate
Other Direct Costs	15% Markup
Subconsultant Costs	15% Markup





Exhibit E

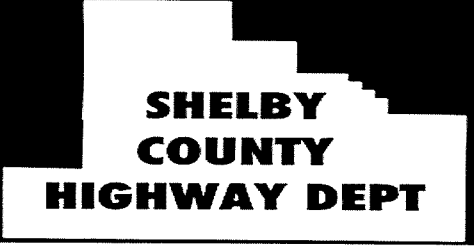
9/10/25
TR 367 Rd RR Xing; Clarksburg Township / Shelby County
MANHOURLY ESTIMATE
PREPARED BY: B Taylor
QA'ED BY: M French

ROW ID	REVENUE PHASES, TASKS AND MILESTONES	Project Manager VI 215	Project Engineer IX 175	Technician VII 125	Technician V 105	HOURS	LABOR	SUBS AND ODCS	MARKUP (SEE TAB 1) C Markup=D	SUBTOTAL B+C+D+E=F
0.00	Pre-Engineering and Contract Negotiation									
1.00	PE Phase									
1.01										
1.02	Project setup, kickoff	2	1	1	1	0	\$ 835.00		\$ -	\$ 835.00
1.03	Topo survey (field work) by Shelby Co & not included					0	\$ -		\$ -	\$ -
1.04	Process topo survey, existing CAD dwg					0	\$ -		\$ -	\$ -
1.05	Roadway design	2	4	4	6	12	\$ 1,480.00		\$ -	\$ 1,480.00
1.06	ESR Pre-Screen & Full (if req'd)	2	2	4		22	\$ 3,130.00		\$ -	\$ 3,130.00
1.07	PreFinal plans	4	16	40	16	76	\$ 10,340.00		\$ -	\$ 10,340.00
1.08	PreFinal Specs & Estimates	2	4			6	\$ 1,130.00		\$ -	\$ 1,130.00
1.09	Quantities	2	2	6	2	12	\$ 1,740.00		\$ -	\$ 1,740.00
1.10	PreFinal submittal to LPA, IDOT, & RR	1	4	2		7	\$ 1,165.00		\$ -	\$ 1,165.00
1.11	Field check meeting & revisions (incorporate comments)	4	1	6		11	\$ 1,785.00		\$ -	\$ 1,785.00
1.12	Final submittal to LPA, IDOT, & RR	1	4	2		7	\$ 1,165.00		\$ -	\$ 1,165.00
1.13	QA (including revisions)	2	1	1	4	8	\$ 1,150.00		\$ -	\$ 1,150.00
1.14	Project admin	2				2	\$ 430.00		\$ -	\$ 430.00
1.15						0	\$ -		\$ -	\$ -
1.16	Mileage (assume 120 miles - 1 trips @ 120 mi/trip)					0	\$ -	\$ 84.00	\$ -	\$ 84.00
1.17						0	\$ -		\$ -	\$ -
1.18						0	\$ -		\$ -	\$ -
SUM	SUMMARY	24	41	82	29	176	\$ 25,630.00	\$ 84.00	\$ -	\$ 25,714.00
TOTAL		24	41	82	29	176	\$ 25,630.00	\$ 84.00	\$ -	\$ 25,714.00

Per Section 6-501





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

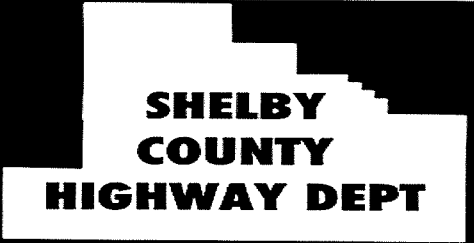
STATE OF ILLINOIS County of Shelby Road District of <u>Cold Spring</u> Township To the County Board of Shelbyville County, Illinois Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner <u>Cold Spring</u> Township in said County, would respectfully requests:	
Location: Southwest corner Section 36 Cold Spring TWP (300N, 1100 E) 72" culvertCMP (Corrugated Metal Pipes) (See Estimate) Scope: Remove & Replace Existing	
in said road district, which the road district is responsible. The anticipated cost of the proposed project will be <u>\$12,778</u> Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code. Wherefore, the said Highway Commissioner hereby petitions you for aid, and for an appropriation from "County Bridge Fund" in the County Treasury of a sum sufficient to meet one half the expenses of said bridge or other work, said Road District being prepared to furnish the other half the amount required. Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required. Date at <u>Shelby Co. Highway Dept.</u> , this _____ day of _____, 20 <u>25</u> <div style="text-align: center;"> _____ Cold Spring Highway Commissioner</div>	
Road and Bridge Committee Approval The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by <u>Cold Spring</u> Township, for the proposed project which has an anticipated cost <u>12,778.-</u> , which the county will provide one half of the expenses from the "County Bridge Fund". This application is hereby accepted to on this <u>9th</u> day of <u>October</u> , 20 <u>25</u> <div style="text-align: center;"> _____ Road and Bridge Committee Chairman</div>	
County Board Approval This application is hereby accepted to on this <u>9th</u> day of <u>OCTOBER</u> , 20 <u>25</u> <div style="display: flex; justify-content: space-between;"><div style="text-align: center;"> _____ County Clerk</div><div style="text-align: center;"> _____ County Board Chair</div></div>	

<div></div>	<div>Shelby County Highway Department 1590 State Highway 16, Shelbyville, IL 62565 P: (217) 774-2721 F: (217) 774-2688 E:shelbycohwy@shelbycounty-il.gov</div>			PROJECT Cold Spring 5050		
				SUBJECT 300N/1100E		
				.1 Mile East of Intersection, sw 1/4 section 36		
				DATE 9/26/2025	PREP. BY MAT	
				CHECK BY	SHEET 1 OF	
Demolition of Existing Pipe						
ITEM:		Estimate of Hours:		Rental Rate:		Estimate of Cost:
Man hours - 1/2 Day - 3 Guys		12		\$28.03		\$336.36
Excavator Hours		4		\$168.03		\$672.12
Dump Truck Hours		8		\$69.78		\$558.24
Pickup Hours		1		\$18.23		\$18.23
Semi Tractor		1		\$66.91		\$66.91
Trailer - Low Boy		1		\$15.20		\$15.20
Installation of 54" ERS CMP (Aluminized Metal Pipes)						
ITEM:		Estimate of Hours:		Rental Rate:		Estimate of Cost:
Man hours - 1/2 Day - 3 Guys		12		\$28.03		\$336.36
Excavator Hours		4		\$168.03		\$672.12
Dump Truck Hours		8		\$69.78		\$558.24
Pickup Hours		1		\$18.23		\$18.23
Material Cost:						
72" ERS SPIRALIZED ALUM PIPE		50	FOOT	\$165.29	/Foot	\$8,264.50
Aggregate Base Course, Type B		117	TONS	\$16.85	/TON	\$1,974.82
RIPRAP RR#3		24	TON	\$16.95	/TON	\$406.80
					Total Cost	\$13,898.13
					1/2 Cost	\$6,949.07
Scope of work to include: -REMOVE FAILING 72" PIPE AND REPLACE WITH SAME SIZE					Equipment and Labor Cost	\$3,252.01
Streamstats Flow Sizing						
25 Year Storm		399	CFS			
50 Year Storm		478	CFS			
Inter. 30 Year Storm		414.8	CFS			
Conveyance chart shows capacity of 1022 CFS						

Per Section 6-501

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

STATE OF ILLINOIS County of Shelby Road District of <u> Dry Point </u> Township To the County Board of Shelbyville County, Illinois Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner <u> Dry Point </u> Township in said County, would respectfully requests:	
Location: Center Section 9, Dry Point TWP (225N, 1400 E) culvertCMP (Corrugated Metal Pipes) (See Estimate)	Scope: Remove & Replace Existing 84"
in said road district, which the road district is responsible. The anticipated cost of the proposed project will be <u> \$16,521 </u> Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code. Wherefore, the said Highway Commissioner hereby petitions you for aid, and for an appropriation from "County Bridge Fund" in the County Treasury of a sum sufficient to meet one half the expenses of said bridge or other work, said Road District being prepared to furnish the other half the amount required. Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required. Date at <u>Shelby Co. Highway Dept.</u> , this <u>29th</u> day of <u>September</u> , 20 <u>25</u> <div style="text-align: center;"> _____ Dry Point Highway Commissioner</div>	
Road and Bridge Committee Approval The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by <u>Dry Point</u> Township, for the proposed project which has an anticipated cost of <u>16,521."</u> , which the county will provide one half of the expenses from the "County Bridge Fund". This application is hereby accepted to on this <u>9th</u> day of <u>Oct.</u> , 20 <u>25</u> <div style="text-align: center;"> _____ Road and Bridge Committee Chairman</div>	
County Board Approval This application is hereby accepted to on this <u>9th</u> day of <u>October</u> , 20 <u>25</u> <div style="display: flex; justify-content: space-between;"><div style="text-align: center;"> _____ County Clerk</div><div style="text-align: center;"> _____ County Board Chair</div></div>	

<div></div>	<div>Shelby County Highway Department 1590 State Highway 16, Shelbyville, IL 62565 P: (217) 774-2721 F: (217) 774-2688 E:shelbycohwy@shelbycounty-il.gov</div>			PROJECT Dry Point Township 5050			
				SUBJECT 1400E West of Cowden			
				DATE 9/26/2025		PREP. BY MAT	
				CHECK BY		SHEET 1 OF	
Demolition of Existing Pipe							
ITEM:		Estimate of Hours:		Rental Rate:		Estimate of Cost:	
Man hours - 1/2 Day - 3 Guys		12		\$28.03		\$336.36	
Excavator Hours		4		\$168.03		\$672.12	
Dump Truck Hours		8		\$69.78		\$558.24	
Pickup Hours		1		\$18.23		\$18.23	
Semi Tractor		1		\$66.91		\$66.91	
Trailer - Low Boy		1		\$15.20		\$15.20	
Installation of 84" CMP (Aluminized Metal Pipes)							
ITEM:		Estimate of Hours:		Rental Rate:		Estimate of Cost:	
Man hours - 1/2 Day - 3 Guys		12		\$28.03		\$336.36	
Excavator Hours		4		\$168.03		\$672.12	
Dump Truck Hours		8		\$69.78		\$558.24	
Pickup Hours		1		\$18.23		\$18.23	
Material Cost:							
84" ERS SPIRALIZED ALUM PIPE		60	FOOT	\$187.73	/Foot	\$11,263.80	
Aggregate Base Course, Type B		94.9	TONS	\$16.85	/TON	\$1,599.07	
RIPRAP RR#3		24	TON	\$16.95	/TON	\$406.80	
						Total Cost	\$16,521.68
						1/2 Cost	\$8,260.84
Scope of work to include: -REMOVE FAILING 84" PIPE AND REPLACE						Equipment and Labor Cost	\$3,252.01
Streamstats Flow Sizing							
25 Year Storm		362	CFS				
50 Year Storm		434	CFS				
Inter. 30 Year Storm		376.4	CFS				
Conveyance chart shows capacity of 1022 CFS							

RESOLUTION NO.

2025-39

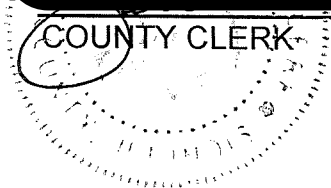
BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs to place No Parking signage on County Highway 2, North of Findlay, at the drainage structure 087-3004 crossing Wilborn Creek. The request comes from safety with school buses and limited shoulder widths.

**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 October 9, 2025

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 9th day of October A.D. 2025.

[Redacted Signature]



RESOLUTION
2025- 40

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Shelby County Board, in regular session, this 9th day of Oct., 2025 does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

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

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

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

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

BE IT FURTHER RESOLVED that the Shelby County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor, commencing December 1, 2025 and ending November 30, 2026, by hereby appropriating the sum of \$10,000 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the stated twelve month period.

Passed and adopted by the County Board of Shelby County, Illinois, this 9th day of October, 2025.

ATTEST:

County Clerk

Chairman

RESOLUTION NO. 2025-41

RESOLUTION ESTABLISHING THE NUMBER OF AUTHORIZED SHERIFF'S DEPUTIES


WHEREAS, the County Board of Shelby County has determined that it is in the best interest of Shelby County that a Resolution be established providing for the maximum number of Sheriff's deputies that the Sheriff is allowed; and

WHEREAS, pursuant to 55 ILCS 5/3-6008 the County Board is authorized to establish the maximum number of deputies allowed.

NOW, THEREFORE, BE IT RESOLVED, that the County Board of Shelby County, hereby authorizes the Sheriff to maintain a maximum of 14 total deputies at any given time.

APPROVED AND ADOPTED at a regular meeting of the County Board of Shelby County this 9th day of October, 2025.

Attest:



Jessica Fox
Shelby County Clerk



Tad Mayhall, Chairman
Shelby County Board

10-25-001

RESOLUTION

0825003X



2025-42

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

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

HERRICK TOWNSHIP

PERMANENT PARCEL NUMBER: 0723-16-14-312-007

As described in certificates(s) : 202100042 sold November 2022

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

WHEREAS, WESLEY RILEY, has bid \$850.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$323.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$77.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$850.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$323.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this 9th day of October, 2025

ATTEST:

[Redacted Signature]

CLERK

[Redacted Signature]

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

10-25-001

10-25-002

RESOLUTION

0825006X



2025.43

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

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

WINDSOR TOWNSHIP

PERMANENT PARCEL NUMBER: 2409-36-15-404-010

As described in certificate(s) : 202100221 sold November 2022

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

WHEREAS, SIBEI DZABIRI, has bid \$1,750.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$1,223.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$77.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,750.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$1,223.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this 9th day of October, 2025

ATTEST

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

10-25-002

10-25-003

RESOLUTION

0825005X



2025-44

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

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

TOWER HILL TOWNSHIP

PERMANENT PARCEL NUMBER: 2311-22-16-402-002

As described in certificate(s) : 202100188 sold November 2022

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

WHEREAS, Curtis Morrison, has bid \$2,150.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$1,554.75 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$77.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$2,150.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$1,554.75 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this 9th day of October, 2025

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

10-25-003

SHELBY COUNTY FISCAL YEAR 2025 - 2026 PROPOSED BUDGET				
Prepared for Shelby County board meeting 10.09.2025				
	Dept.	General Funds	Special Funds	Fund Totals
002	County Clerk	\$535,057.00		\$535,057.00
003	Circuit Clerk	\$834,005.00		\$834,005.00
004	Treasurer	\$196,010.00		\$196,010.00
005	Coroner	\$118,890.00		\$118,890.00
006	Supt. of Schools	\$49,500.00		\$49,500.00
007	States Attorney	\$433,636.00		\$433,636.00
008	County Highway		\$3,855,152.00	\$3,855,152.00
009	Supv of Assessments	\$223,600.00		\$223,600.00
010	Farmland Assessments	\$200.00		\$200.00
011	Probation	\$258,200.00		\$258,200.00
012	Animal Control	\$176,185.00		\$176,185.00
013	EMA	\$28,000.00		\$28,000.00
014	County Farm	\$27,000.00		\$27,000.00
015	Circuit Judge	\$64,150.00		\$64,150.00
016	Sheriffs Dep. Merit Com	\$1,700.00		\$1,700.00
017	Board of Review	\$35,600.00		\$35,600.00
018	County Planning	\$0.00		\$0.00
019	Zoning BOA	\$3,300.00		\$3,300.00
020	Zoning Adminstrator	\$29,300.00		29,300.00
021	Indemnity	\$1,500.00		\$1,500.00
022	Cooperative Extension		\$82,166.00	\$82,166.00
023	Airport		\$600,300.00	\$600,300.00
024	County Health		\$1,437,887.00	\$1,437,887.00
025	Community Services		\$850,000.00	\$850,000.00
026	Public Defender	\$279,007.00		\$279,007.00
028	County Board	\$59,640.00		\$59,640.00
029	Expense not sep budget	\$1,509,600.00	\$1,840,000.00	\$3,566,600.00
030	Probation Fee Fund		\$29,942.00	\$29,942.00
031	Court Security		\$6,500.00	\$6,500.00
032	Sheriff	\$3,459,277.00		\$3,459,277.00
033	Rescue Squad	\$50,000.00		\$50,000.00
034	Public Trans Admin		\$2,151,653.00	\$2,151,653.00
035	Law Library		\$19,000.00	\$19,000.00
036	DUI Equipment		\$34,478.00	\$34,478.00
037	9-1-1 ER Telephone	\$47,000.00		\$47,000.00
038	GIS		\$187,000.00	\$187,000.00
039	Probation Drug Testing		\$4,000.00	\$4,000.00
040	Victim Impact		\$1,000.00	\$1,000.00
041	Document Storage		\$65,000.00	\$65,000.00
042	Recording		\$90,000.00	\$90,000.00
043	Capital Improvement		\$0.00	\$0.00
044	Animal Control Fee Fund		\$51,500.00	\$51,500.00
045	Assist Court Fund		\$65,000.00	\$65,000.00
046	Automation		\$51,250.00	\$51,250.00
047	Drug Traffic Prevention		\$3,017.00	\$3,017.00
048	Dive Team Donation		\$30,000.00	\$30,000.00
049	States Attorney Forfeited		\$10,906.00	\$10,906.00
051	Courthouse Security	\$43,500.00		\$43,500.00
052	EMA Special Fund		\$0.00	\$0.00
053	Drug Court Fund		\$5,000.00	\$5,000.00
054	PCOM		\$1,250.00	\$1,250.00
055	Tax Sale Automation		\$3,500.00	\$3,500.00
056	RS Purchase Equip		\$23,342.00	\$23,342.00
057	Coroner's Fee Fund		\$22,000.00	\$22,000.00
058	Inmate medical		\$9,750.00	\$9,750.00
059	Sale in Error		\$10,000.00	\$10,000.00
060	Shop with a Cop		\$12,356.00	\$12,356.00
061	ARPA		\$341,961.00	\$341,961.00
062	Water Grant		\$0.00	\$0.00
063	Pub Def Fund		\$86,066.00	\$86,066.00
064	Pub Def Auto		\$400.00	\$400.00
065	SA Automation		\$2,000.00	\$2,000.00
	Budget G/F	\$8,463,857.00	Budget S/F \$11,983,376.00	\$20,447,233.00
	Revenue G/F	\$7,447,009.00	Revenue S/F	Total
	G/F Bud/Rev Diff	\$1,016,848.00		



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Shelby County Board:

We wanted to thank you for passing the Pro-Ag Resolution at the September County Board Meeting. Your support affirms the importance of Agriculture in our Community, and Strengthens the future of our farmers and farm families. We deeply appreciate your dedication and we look forward to working with you in the future.

Thank you again!

-Shelby County Farm Bureau
Board of Directors + Staff



UNITED COUNTIES
COUNCIL of ILLINOIS

UCCI Membership Meeting Notice
Saturday October 25, 2025 – 8:30am

Abraham Lincoln Presidential Library, second floor
112 N Sixth Street, Springfield, Illinois

Fall Conference & Membership Meeting Notice

Dinner & Reception: Friday October 24, 2025 – 6:30pm

Abraham Lincoln Presidential Museum
212 N Sixth Street, Springfield, Illinois

Membership Meeting: Saturday October 25, 2025 – 8:30am

Abraham Lincoln Presidential Library, second floor
112 N Sixth Street, Springfield, Illinois

8am: Breakfast Buffet

8:30am: Membership Meeting

9am: Education Seminar

attendee RSVP is requested by October 10

DoubleTree by Hilton Room Block on 10/24: 217-544-8800
UCCI@unitedcounties.com | 217-544-5585

ENCLOSURES

Fall Conference Schedule of Events

October 25, 2025 Membership Meeting Agenda

September 22, 2025 Membership Meeting Minutes

FILED
OCT 06 2025
Shelby County Clerk
SHELBY COUNTY CLERK



UNITED COUNTIES
COUNCIL *of* ILLINOIS

FALL CONFERENCE SCHEDULE OF EVENTS

October 24-25, 2025 | Abraham Lincoln Presidential Library & Museum
112 & 212 N Sixth Street, Springfield, IL 62701

Friday, October 24 - at the Presidential Museum

6:30pm: Dinner Reception

Join us for the evening program as we come together to celebrate the 2025 UCCI Leadership Academy Graduates

Saturday, October 25 - at the Presidential Library

8am: Breakfast Buffet, second floor

8:30am: Membership Meeting

9-11:30am: Education Seminar

Education Seminar Topics

Overview of NACo Initiatives and Federal Policy Updates

Owen Hart, NACo

The National Association of Counties (NACo) will share key national campaigns and federal policy updates of importance to Illinois counties, key updates in the final months of the 119th Congress, and legislative and regulatory priorities that directly impact counties across the country.

Robert's Rules of Order

Matthew Prochaska, Clerk of the Circuit Court Kendall County

Robert's Rules of Order is a widely adopted parliamentary procedure for running meetings, ensuring fairness and order by establishing rules for debate, motions, and voting to help groups make decisions efficiently and respectfully. Explore the advantages and common practices of this time-tested framework.

United Counties Council of Illinois

217 East Monroe St., Suite 101 Springfield, Illinois 62701
217-544-5585 | UCCI@unitedcounties.com | unitedcounties.com



UNITED COUNTIES
COUNCIL *of* ILLINOIS

UCCI Membership Meeting Agenda
Saturday October 25, 2025 – 8:30am

Abraham Lincoln Presidential Library, second floor
112 N Sixth Street, Springfield, Illinois

Breakfast: 8am | Membership Meeting: 8:30am | Education Seminar: 9am

Agenda

Pledge of Allegiance

1. Welcome
2. Approval of meeting minutes from September 22, 2025
3. Treasurer's Report, September 2025 Financials
4. President/Executive Director's Report
5. Old Business
 - a. Regional Meetings
6. New Business
7. County Issues
8. Adjournment

NEXT MEETING

Monday, November 17, 2025, 9:30am
President Abraham Lincoln Hotel – Freeport Room
701 East Adams Street, Springfield, Illinois



**UNITED COUNTIES
COUNCIL of ILLINOIS**

**UCCI Membership Meeting Minutes
Monday September 22, 2025 – 9:30am**

President Abraham Lincoln Hotel – Freeport Room
701 East Adams Street, Springfield, Illinois

TO: UCCI Members
FROM: Ryan McCreery, Executive Director
SUBJECT: **September 22, 2025 UCCI Membership Meeting Minutes**

This summarizes the decisions and actions of the above meeting attended by the following:

BOND	Bernard Myers
BROWN	Robert Willis, Rob Akright
BUREAU	Sharon Schallhorn
CALHOUN	Terry Woelfel
CHRISTIAN	Ashley Walter, Mary Kate Churchill
EDWARDS	Mary Beth Smith
EFFINGHAM	Norbert Soltwedel
HAMILTON	P.E. Cross
IROQUOIS	Ray Williams, Angel Crawford
JACKSON	Andrew Erbes
JASPER	Jason Warfel
KANKAKEE	Larry Kerkstra
KENDALL	Matthew Prochaska
LEE	Keane Hudson, Thomas Kitson
LIVINGSTON	Alina Hartley
LOGAN	Mike DeRoss, Kathy Schmidt, Lance Conahan
MASON	Ken Walker
MENARD	Dara Worthington
MONTGOMERY	Robert Corso
OGLE	Bruce Larson, Joseph Simms
PIATT	Todd Hendricks
PIKE	Donald Foster
RANDOLPH	David Holder
RICHLAND	Steve Schonert, Cynthia Given
SHELBY	Carol Cole
St. CLAIR	Mark Kern
STARK	J. Thomas Howes
TAZEWELL	Russ Crawford
WASHINGTON	David Meyer
WILL	Julie Berkowicz, Mica Freeman
WILLIAMSON	Jim Rasor
WOODFORD	John Krug

The meeting was called to order by UCCI President David Meyer at 9:34am.

Pledge of Allegiance

1. Welcome: President Meyer welcomed all attendees and thanked them for coming. Attendees introduced themselves around the room.

2. Approval of minutes for July 28, 2025 meeting

Motion by **Will County**, seconded by **Stark County**

Voice Vote - Motion **PASSED**

3. Treasurer's Report: May - August 2025 Financials

Motion by **Iroquois County**, seconded by **Lee County**

Voice Vote - Motion **PASSED**

4. Executive Director's Remarks: McCreery thanked the attendees for coming and directed attention to the two presenters of the day.

5. Presentations

Illinois Department of Financial & Professional Regulation, Denise Bullocks - Deputy Director
Cemetery Grant Program

Bellwether Advantage, Bruce DeLashmit - Founder
County Budgeting and Potential Pitfalls

6. New Business:

a. Fall Conference: October 24-25, 2025: Registration information has been distributed & RSVPs are due by October 10. NACo and Matthew Prochaska of **Kendall County** are set to present Saturday, 10/25.

b. Regional Meetings: December 2025 – After being so well received at the Annual Conference, Mark Pruitt will visit 4 IL locations to speak on Battery Storage/ Data Centers, Wind & Solar (6pm presentation time, Q&A to follow).

Registration links to come.

December 8 – **Whiteside County**, Sauk Valley Community College

December 9 – **Adams County**, John Wood Community College

December 10 – **Champaign County**, Parkland Community College

December 11 – **Jefferson County**, Rend Lake Community College

7. Old Business: UCCI has retained Fulcrum Government Strategies to address delinquent property tax issues during Veto session.

The meeting was called to order by UCCI President David Meyer at 9:34am.

Pledge of Allegiance

1. Welcome: President Meyer welcomed all attendees and thanked them for coming. Attendees introduced themselves around the room.

2. Approval of minutes for July 28, 2025 meeting

Motion by **Will County**, seconded by **Stark County**

Voice Vote - Motion **PASSED**

3. Treasurer's Report: May - August 2025 Financials

Motion by **Iroquois County**, seconded by **Lee County**

Voice Vote - Motion **PASSED**

4. Executive Director's Remarks: McCreery thanked the attendees for coming and directed attention to the two presenters of the day.

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7. Old Business: UCCI has retained Fulcrum Government Strategies to address delinquent property tax issues during Veto session.

8. Legislative Report: Director of Government Relations Jon Peebles gave a brief overview of current bills, their likelihood to move and the anticipated turnover in the House and Senate.

9. Adjournment: 11:50am

Motion by **Lee County**, seconded by **Stark County**

Voice Vote - Motion **PASSED**

NEXT MEETING

Saturday, October 25, 2025, 8:30am

Abraham Lincoln Presidential Library, second floor

112 N Sixth Street, Springfield, IL

Pending Approval



UNITED COUNTIES
COUNCIL *of* ILLINOIS

FALL CONFERENCE EDUCATION SEMINAR

Saturday, October 25, 2025

Agenda

- | | |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9am | Welcome given by Ryan McCreery , UCCI Executive Director |
| 9:15am | Overview of NACo Initiatives and Federal Policy Updates
Owen Hart , NACo

The National Association of Counties (NACo) will share key national campaigns and federal policy updates of importance to Illinois counties, key updates in the final months of the 119th Congress, and legislative and regulatory priorities that directly impact counties across the country. |
| 10:15am | Break |
| 10:30am | Robert's Rules of Order
Matthew Prochaska , Clerk of the Circuit Court Kendall County

Robert's Rules of Order is a widely adopted parliamentary procedure for running meetings, ensuring fairness and order by establishing rules for debate, motions, and voting to help groups make decisions efficiently and respectfully. Explore the advantages and common practices of this time-tested framework. |
| 11:30am | Concluding remarks and adjournment |

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
TREASURER'S REPORT
September 30, 2025

Beginning Balance	August 31, 2025	\$	15,199.09
Deposits			
Arrow Energy--Credit Card Fuel Sales		\$	8,840.65
Fuel Sales--Cash & Check		\$	5,229.13
Rent		\$	2,925.00
Transfer From First Federal		\$	13,000.00
ACH Illinois LGIP Trade		\$	20,000.00
Shelby County Aviation--Ameren		\$	68.49
Bank Interest		\$	2.38
		\$	50,065.65
		\$	65,264.74

Bills Received and Paid

Shelby County Aviation--FBO September, 2025	\$	3,650.00
Shelby Electric Cooperative	\$	833.93
Steve Wempen--Bookkeeping September, 2025	\$	200.00
Illinois Department of Revenue--Sales Tax Payment	\$	1,071.00
John Deere Financial--New Tractor Payment 65 of 84	\$	751.36
Shelbyville Water Department	\$	561.99
Arrow Energy--1785 Gal. 100LL Avgas @\$4.17019 per Gal.	\$	7,443.79
A. C. T. S. LLC--Internet	\$	50.00
Consolidated Communications	\$	199.24
Aerinova--Jet Fuel 5-1/8-31	\$	1,006.10
Ameren IP	\$	263.97
Shelbyville Ace Hardware--Fasteners for Weather Station	\$	97.03
Hardy Plumbing & Heating, Inc.--Repaired Leak under Asphalt	\$	902.00
Effingham Equity--Gas/ To be Reimbursed from Hydro Gear	\$	730.91
USPS--200 Stamps	\$	156.00
Erie Insurance--Commercial Auto Courtesy Van & Snow Plow	\$	1,729.00
Facer Insurance Agency--Liability/Commercial Property Insurance	\$	21,274.00
	\$	40,920.32
	\$	24,344.42

Shelby County State Bank	\$	24,344.42
First Federal Savings and Loan	\$	981.92
Farm Agency Account	\$	31,874.10
Fuel Receivable	\$	1,545.15
Rent Receivable	\$	230.00
Cash On Hand	\$	371.08
The Illinois Fund	\$	183,333.55
Certificates of Deposit	\$	22,484.94
	\$	265,165.16

FILED
OCT 07 2025

Jenni Boy
SHELBY COUNTY CLERK

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
REGULAR MEETING MINUTES **September 8, 2025**

Members present at meeting:

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

Members not present at meeting:

Commissioners--

Others Present

Airport Manager--Scott Jefson

County Board Members--Carol Cole, Austin Pritchard

Farm Manager--

Rick calls the meeting to order.

The minutes for the Regular Meeting held August 11th were read by all. Rick made a motion to approve the minutes. It was second by Walt and was approved by all saying aye.

The August Treasurer's Report was read by all. Walt made a motion to approve the Treasurer's Report.

It was second by John and approved by all saying aye.

Bills Presented

Shelbyville Ace Hardware--Hardware for New Weather Station	\$ 97.03
Facer Insurance Agency--Liability and Commercial Property Insurance	\$ 21,274.00
Hardy Plumbing & Heating, Inc.--Repaired Leak under Asphalt	\$ 902.00
Effingham Equity--Gas To be Reimbursed from Hydro Gear	\$ 730.91
Erie Insurance--Commercial Auto Insurance Courtesy Van & Snow Plow	\$ 1,729.00

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

Managers Report

The new weather station is now installed and working. Still have the cameras to install. Had a preconstruction meeting with IDOT and the Contractors on the Main Hangar rehab.

Hardy Plumbing & Heating, Inc. came out and repaired a water line leak under the asphalt between the T-Hangars.

There were eight Stearman that landed and fueled on their way to a Stearman Flying at Galesburg.

The porta potties are ordered for the Balloon Fest and REA is taking care of the dumpster. Rick asks Scott if the ramp would be tore up during the Balloon Fest. Scott said he wasn't sure. Steve said once we get the NOSA, (notice to proceed) returned it's all up to Howell to accept the contract and proceed. Scott mentioned that the new bathrooms were leaking and Steve said he would try and look into it.

A short discussion ensued on the issue. Scott said he had a bill for a couple new windsocks, but had left it at home and also rewired one of the windsocks and got it working again. Also there are some taxiway lights that need replaced because the ag planes hit them once in awhile.

End of Managers Report

Old Business

Rick asks Scott if he had talked to Dom (Aerinova) if he was interested in purchasing the fence and Scott said he hadn't talk to him yet. Rick mentioned holding on to the fencing till we decide what to do.

Steve said we purchased 22 sections and the post for \$2110.50, just over \$10 per lin. Ft.

New Business

Rick mentions needing to replace Paul Canaday's position as a Commissioner and asks if anyone had any suggestions. Scott said he had talked to John Weber about it and he seemed to be interested.

Barry Brunken could be a possible candidate and Ryan Spain said he would be interested in being on the board. All three live in Shelby county. Not all members in the flying club live in Shelby county so not sure if there would be any possible candidates. Carol asks Scott if he had talked to Tim Boyer and he said yes he had and Tim said at this time he couldn't. Steve said John Weber would be good and Rick wondered if he would have time. Scott said John currently did not have a medical. After some discussion it was decided that we submit John Weber's name.

Austin mentions to Steve that he can email Dive Team invoices to his email and also the FMU printed receipt

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

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	DEBITS	CREDITS	BALANCE
	31-Aug-25	Balance Shelby County State Bank			\$ 15,199.09
6672	2-Sep-25	Shelby County Aviation--FBO September, 2025	022-5210-12-023 \$ 3,650.00		\$ 11,549.09
6673	2-Sep-25	John Deere Financial--Payment 65 of 84	022-5455-12-023 \$ 751.36		\$ 10,797.73
6674	2-Sep-25	Shelbyville Water Department	022-7800-12-023 \$ 561.99		\$ 10,235.74
6675	VOID				
6676	2-Sep-25	Shelby Electric Cooperative	022-7800-12-023 \$ 833.93		\$ 9,401.81
6677	2-Sep-25	Arrow Energy--1785 Gal. 100LL Avgas @\$4.17019 per Gal.	022-8010-12-023 \$ 7,443.79		\$ 1,958.02
6678	3-Sep-25	Ameren IP--SCA 37528 \$22.83 Airport 06211 \$65.16	022-7800-12-023 \$ 87.99		\$ 1,870.03
6679	3-Sep-25	Aerinova--Jet Fuel 5-1 / 8-31 @\$2.72 per Gal.	022-8010-12-023 \$ 1,006.10		\$ 863.93
	4-Sep-25	Rent--B Brunken \$115, M Figgins \$250, Tim Swiney \$115			
		Lake Shelbyville Flying Club \$230			
		Fuel \$97.07	Rent--\$710	\$ 807.07	\$ 1,671.00
	4-Sep-25	Illinois Department of Revenue--Sales Tax Payment	\$ 1,071.00		\$ 600.00
	5-Sep-25	Arrow Energy--Deposit		\$ 5,122.19	\$ 5,722.19
6680	10-Sep-25	Shelbyville Ace Hardware--Fasteners for Weather Station	022-7440-12-023 \$ 97.03		\$ 5,625.16
6681	10-Sep-25	Ameren IP--SCA 37528 \$45.66 Airport 06211 \$130.32	022-7800-12-023 \$ 175.98		\$ 5,449.18
6682	VOID				
6683	10-Sep-25	Facer Insurance Agency--Liability & Comm. Property Insurance	022-6120-12-023 \$ 21,274.00		\$ (15,824.82)
6684	10-Sep-25	Hardy Plumbing & Heating, Inc.--Repaired Leak under Asphalt	022-7443-12-023 \$ 902.00		\$ (16,726.82)
6685	10-Sep-25	Effingham Equity--Gas To be Reimbursed from Hydro Gear	022-8010-12-023 \$ 730.91		\$ (17,457.73)
6686	VOID				
6687	10-Sep-25	USPS--200 Stamps	022-7000-12-023 \$ 156.00		\$ (17,613.73)
	11-Sep-25	Rent--L Jefson \$115, J Weber \$500, J Livesay \$125			
		EAA Chapter 814 \$65			
		Fuel \$1905.46 SCA Ameren \$22.83	Rent--\$805	\$ 2,733.29	\$ (14,880.44)
	11-Sep-25	Arrow Energy--Deposit		\$ 1,223.90	\$ (13,656.54)
	12-Sep-25	ACH Illinois LGIP Trade		\$ 20,000.00	\$ 6,343.46
6688	17-Sep-25	Steve Wempen--Bookkeeping September, 2025	022-5022-12-023 \$ 200.00		\$ 6,143.46
	19-Sep-25	Arrow Energy--Deposit		\$ 1,318.61	\$ 7,462.07
6689	23-Sep-25	Consolidated Communications	022-7800-12-023 \$ 199.24		\$ 7,262.83
6690	23-Sep-25	Erie Insurance--Commercial Auto/Courtesy Van, Snow Plow	022-6120-12-023 \$ 1,729.00		\$ 5,533.83
6691	24-Sep-25	ACTS--Internet	022-7800-12-023 \$ 50.00		\$ 5,483.83
	24-Sep-25	Rent--K Best \$125, M Figgins \$250, T Swiney \$115			
		R Brown \$115, W Jesse \$115, D Collette \$115			
		BARR \$115, G Wasson \$115, S Wempen \$115			
		Fuel \$1672.76 SCA/Ameren \$45.66	Rent \$1180	\$ 2,898.42	\$ 8,382.25
	24-Sep-25	Transfer From First Federal		\$ 13,000.00	\$ 21,382.25
	26-Sep-25	Arrow Energy--Deposit		\$ 1,175.95	\$ 22,558.20
	30-Sep-25	Rent--B Brunken \$115, D Kroenlein \$115	Fuel \$1553.84	\$ 1,783.84	\$ 24,342.04
	30-Sep-25	Bank Interest		\$ 2.38	\$ 24,344.42
		Board Meeting October 6, 2025			

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL						
CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	DEBITS	CREDITS	BALANCE	
	1-Dec-24	Beginning Balance - First Federal 2024-2025			\$	4,235.84
	12-Dec-24	Replacement Tax 8th Allocation Ck.#8159		\$ 379.45	\$	4,615.29
	31-Dec-24	Interest Compounded		\$ 0.49	\$	4,615.78
	14-Jan-25	Replacement Tax 1st Allocation Ck.#		\$ 1,007.16	\$	5,622.94
	14-Jan-25	Cashed CD's		\$ 31,406.98	\$	37,029.92
1029	25-Jan-25	Transfer to SCSB	\$ 36,000.00		\$	1,029.92
	31-Jan-25	Interest Compounded		\$ 1.99	\$	1,031.91
	28-Feb-25	Interest Compounded		\$ 0.10	\$	1,032.01
	12-Mar-25	Replacement Tax 2nd Allocation Ck.#8185		\$ 414.98	\$	1,446.99
	31-Mar-25	Interest Compounded		\$ 0.14	\$	1,447.13
	9-Apr-25	Aviation Sales Tax Reimbursement		\$ 38,278.84	\$	39,725.97
	9-Apr-25	Replacement Tax 3rd Allocation Ck.#8199		\$ 393.79	\$	40,119.76
1030	11-Apr-25	Transfer to SCSB	\$ 40,000.00		\$	119.76
	30-Apr-25	Interest Compounded		\$ 0.31	\$	120.07
	14-May-25	Replacement Tax 4th Allocation Ck.#8211		\$ 1,506.22	\$	1,626.29
	30-May-25	Interest Compounded		\$ 0.09	\$	1,626.38
	27-Jun-25	Shelby County Treasurer EFT0014963		\$ 13,615.46	\$	15,241.84
	30-Jun-25	Interest Compounded		\$ 0.36	\$	15,242.20
	10-Jul-25	Replacement Tax 5th Allocation Ck.#8250		\$ 1,085.86	\$	16,328.06
1031	10-Jul-25	Transfer to SCSB	\$ 15,000.00		\$	1,328.06
	22-Jul-25	Aviation Sales Tax Reimbursement		\$ 50,452.33	\$	51,780.39
	25-Jul-25	Shelby County Treasurer EFT 0015606		\$ 21,115.90	\$	72,896.29
1032	25-Jul-25	Transfer to SCSB	\$ 51,000.00		\$	21,896.29
1034*	31-Jul-25	Transfer to SCSB	\$ 21,000.00		\$	896.29
	31-Jul-25	Interest Compounded		\$ 1.50	\$	897.79
	11-Aug-25	Replacement Tax 6th Allocation Ck.#8305		\$ 186.57	\$	1,084.36
	22-Aug-25	Shelby County Treasurer EFT 0016254		\$ 2,228.63	\$	3,312.99
1033*	22-Aug-25	Transfer to SCSB	\$ 3,000.00		\$	312.99
	29-Aug-25	Interest Compounded		\$ 0.07	\$	313.06
	19-Sep-25	Shelby County Treasurer EFT 0016891		\$ 13,668.57	\$	13,981.63
1035	25-Sep-25	Transfer to SCSB	\$ 13,000.00		\$	981.63
	30-Sep-25	Interest Compounded		\$ 0.29	\$	981.92

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION

BUDGET ACCOUNT SUMMARY

September 30, 2025

[illegible]

SHELBY COUNTY AIRPORT---CERTIFICATES OF DEPOSIT

ISSUEING FACILITY	ACCT. NO.	OPG. DATE	AMOUNT	APY RATE	MAT. TERM	NEXT MAT.	BALANCE
SHELBY COUNTY STATE BANK Redeemed 1/11/25	100021032	12-Jan-23	\$ 21,757.52				
SHELBY COUNTY STATE BANK Redeemed 5/19/25	100023190	9-Nov-23	\$ 21,578.10	4.97	9 Month	9-May-25	
SHELBY COUNTY STATE BANK Redeemed 5/19/25	100023191	9-Nov-23	\$ 10,789.06	4.97	9 Month	9-May-25	
SHELBY COUNTY STATE BANK Redeemed 9/15/24	100023194	10-Nov-23	\$ 20,807.01				
SHELBY COUNTY STATE BANK Redeemed 5/19/25	100023195	10-Nov-23	\$ 21,578.10	4.97	9 Month	10-May-25	
1st FEDERAL SAVINGS & LOAN Redeemed 1/14/25	1831339881	10-Nov-23	\$ 10,468.98				
1st FEDERAL SAVINGS & LOAN Redeemed 1/14/25	1834548360	10-Nov-23	\$ 20,938.00				
SHELBY COUNTY STATE BANK	100024245	14-Jan-25	\$ 21,757.52	4.47	9 Month	14-Oct-25	\$ 22,484.94
			Total				\$ 22,484.94

SHELBY COUNTY AIRPORT---THE ILLINOIS FUND 2024-2025

DESCRIPTION	DATE	% RATE	INTEREST	REDEEMED	DEPOSIT	BALANCE
Purchase w/CD Money & Farm Money	22-Jan-25	4.539	\$ -	-	\$ 60,000.00	\$ 60,000.00
Interest Payment (Average % Rate for Month)	31-Jan-25	4.556	\$ 22.51	-	\$ -	\$ 60,022.51
Interest Payment (Average % Rate for Month)	28-Feb-25	4.504	\$ 207.38	-	\$ -	\$ 60,229.89
Interest Payment (Average % Rate for Month)	31-Mar-25	4.436	\$ 226.82	-	\$ -	\$ 60,456.71
Redeemed--Transfer to SCSB	8-Apr-25			\$ 20,000.00	\$ -	\$ 40,456.71
Purchase--Transfer from SCSB	16-Apr-25			-	\$ 20,000.00	\$ 60,456.71
Purchase--Transfer from SCSB	30-Apr-25			-	\$ 20,000.00	\$ 80,456.71
Interest Payment (Average % Rate for Month)	30-Apr-25	4.434	\$ 203.26	\$ -	\$ -	\$ 80,659.97
Redeemed--Transfer to SCSB	7-May-25			\$ 15,000.00	\$ -	\$ 65,659.97
Purchase--Transfer from SCSB	23-May-25				\$ 60,000.00	\$ 125,659.97
Interest Payment (Average % Rate for Month)	30-May-25	4.415	\$ 324.33		\$ 324.33	\$ 125,984.30
Interest Payment (Average % Rate for Month)	30-Jun-25	4.428	\$ 458.64		\$ 458.64	\$ 126,442.94
Interest Payment (Average % Rate for Month)	31-Jul-25	4.443	\$ 477.16		\$ 477.16	\$ 126,920.10
Purchase--Transfer from SCSB	1-Aug-25				\$ 75,000.00	\$ 201,920.10
Interest Payment (Average % Rate for Month)	29-Aug-25	4.436	\$ 733.41		\$ 733.41	\$ 202,653.51
Redeemed--Transfer to SCSB	10-Sep-25			\$ 20,000.00	\$ -	\$ 182,653.51
Interest Payment (Average % Rate for Month)	30-Sep-25	4.435	\$ 680.04		\$ 680.04	\$ 183,333.55

Shelby County Airport and Landing Field Commission
Fuel Sales September, 2025

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-Sep-25	3.52	Credit Card Customer	3579	\$ 5.00	\$ 17.60		
1-Sep-25	9.85	Credit Card Customer	3580	\$ 5.00	\$ 49.25		
1-Sep-25	32.77	Credit Card Customer	3581	\$ 5.00	\$ 163.85		
1-Sep-25	25.90	Credit Card Customer	3582	\$ 5.00	\$ 129.50		
1-Sep-25	25.18	Credit Card Customer	3583	\$ 5.00	\$ 125.90		
1-Sep-25	24.69	Credit Card Customer	3584	\$ 5.00	\$ 123.45		
1-Sep-25	23.02	Credit Card Customer	3585	\$ 5.00	\$ 115.10		
1-Sep-25	5.04	Credit Card Customer	3586	\$ 5.00	\$ 25.20		
1-Sep-25	11.32	Credit Card Customer	3587	\$ 5.00	\$ 56.60		
1-Sep-25	13.96	Barry Brunken	3588	\$ 4.95		\$ 69.10	
2-Sep-25	7.57	Credit Card Customer	3589	\$ 5.00	\$ 37.85		
2-Sep-25	22.23	Credit Card Customer	3590	\$ 5.00	\$ 111.15		
2-Sep-25	21.97	Credit Card Customer	3591	\$ 5.00	\$ 109.85		
2-Sep-25	23.15	Credit Card Customer	3592	\$ 5.00	\$ 115.75		
2-Sep-25	15.95	Credit Card Customer	3593	\$ 5.00	\$ 79.75		
2-Sep-25	36.65	Credit Card Customer	3594	\$ 5.00	\$ 183.25		
2-Sep-25	3.03	Credit Card Customer	3595	\$ 5.00	\$ 15.15		
2-Sep-25	10.47	Credit Card Customer	3596	\$ 5.00	\$ 52.35		
2-Sep-25	6.60	Credit Card Customer	3597	\$ 5.00	\$ 33.00		
2-Sep-25	18.97	Credit Card Customer	3598	\$ 5.00	\$ 94.85		
3-Sep-25	39.51	Credit Card Customer	3599	\$ 5.00	\$ 197.55		
3-Sep-25	34.86	Credit Card Customer	3600	\$ 5.00	\$ 174.30		
3-Sep-25	13.85	Credit Card Customer	3601	\$ 5.00	\$ 69.25		
3-Sep-25	10.07	Credit Card Customer	3602	\$ 5.00	\$ 50.35		
3-Sep-25	4.10	Credit Card Customer	3603	\$ 5.00	\$ 20.50		
4-Sep-25	2.02	Credit Card Customer	3604	\$ 5.00	\$ 10.10		
4-Sep-25	36.09	Credit Card Customer	3605	\$ 5.00	\$ 180.45		
4-Sep-25	5.11	Credit Card Customer	3606	\$ 5.00	\$ 25.55		
4-Sep-25	2.11	Credit Card Customer	3607	\$ 5.00	\$ 10.55		
4-Sep-25	4.08	Credit Card Customer	3608	\$ 5.00	\$ 20.40		
4-Sep-25	10.98	Credit Card Customer	3609	\$ 5.00	\$ 54.90		
5-Sep-25	10.12	Credit Card Customer	3610	\$ 5.00	\$ 50.60		
5-Sep-25	17.18	Credit Card Customer	3611	\$ 5.00	\$ 85.90		
5-Sep-25	10.11	Credit Card Customer	3612	\$ 5.00	\$ 50.55		
5-Sep-25	10.40	Cash Customer	3613	\$ 5.00			\$ 52.00
5-Sep-25	5.00	Cash Customer	3614	\$ 5.00			\$ 25.00
5-Sep-25	5.12	Credit Card Customer	3615	\$ 5.00	\$ 25.60		
6-Sep-25	5.03	Credit Card Customer	3616	\$ 5.00	\$ 25.15		
6-Sep-25	5.12	Credit Card Customer	3617	\$ 5.00	\$ 25.60		
6-Sep-25	13.82	Credit Card Customer	3618	\$ 5.00	\$ 69.10		
6-Sep-25	10.11	Credit Card Customer	3619	\$ 5.00	\$ 50.55		
6-Sep-25	4.62	Credit Card Customer	3620	\$ 5.00	\$ 23.10		
7-Sep-25	7.10	Credit Card Customer	3621	\$ 5.00	\$ 35.50		
8-Sep-25	7.23	Credit Card Customer	3622	\$ 5.00	\$ 36.15		
8-Sep-25	3.98	Credit Card Customer	3623	\$ 5.00	\$ 19.90		
8-Sep-25	4.11	Credit Card Customer	3624	\$ 5.00	\$ 20.55		
8-Sep-25	5.11	Credit Card Customer	3625	\$ 5.00	\$ 25.55		
8-Sep-25	15.94	Credit Card Customer	3626	\$ 5.00	\$ 79.70		
8-Sep-25	6.00	Wyatt Jesse	3627	\$ 4.95		\$ 29.70	
9-Sep-25	9.08	Credit Card Customer	3628	\$ 5.00	\$ 45.40		
10-Sep-25	4.11	Credit Card Customer	3629	\$ 5.00	\$ 20.55		
10-Sep-25	59.16	Cash Customer	3630	\$ 5.00			\$ 295.80
10-Sep-25	21.25	Credit Card Customer	3631	\$ 5.00	\$ 106.25		
10-Sep-25	4.77	Credit Card Customer	3632	\$ 5.00	\$ 23.85		
10-Sep-25	16.21	Credit Card Customer	3633	\$ 5.00	\$ 81.05		
11-Sep-25	1.30	Credit Card Customer	3634	\$ 5.00	\$ 6.50		
11-Sep-25	3.74	Credit Card Customer	3635	\$ 5.00	\$ 18.70		
11-Sep-25	7.04	Credit Card Customer	3636	\$ 5.00	\$ 35.20		
12-Sep-25	5.33	Credit Card Customer	3637	\$ 5.00	\$ 26.65		
12-Sep-25	10.35	Barry Brunken	3638	\$ 4.95		\$ 51.23	
12-Sep-25	5.62	Credit Card Customer	3639	\$ 5.00	\$ 28.10		
13-Sep-25	12.62	Credit Card Customer	3640	\$ 5.00	\$ 63.10		

13-Sep-25	5.41	Jeff Green	3641	\$ 4.95		\$ 26.78	
13-Sep-25	5.11	Credit Card Customer	3642	\$ 5.00	\$ 25.55		
13-Sep-25	100.10	Don Kroenlein	3643	\$ 4.95		\$ 495.50	
13-Sep-25	37.63	Don Kroenlein	3644	\$ 4.95		\$ 186.27	
13-Sep-25	5.06	Credit Card Customer	3645	\$ 5.00	\$ 25.30		
13-Sep-25	5.52	Credit Card Customer	3646	\$ 5.00	\$ 27.60		
14-Sep-25	48.16	Credit Card Customer	3647	\$ 5.00	\$ 240.80		
15-Sep-25	11.60	Cash Customer	3648	\$ 5.00			\$ 58.00
15-Sep-25	4.12	Credit Card Customer	3649	\$ 5.00	\$ 20.60		
15-Sep-25	75.36	Credit Card Customer	3650	\$ 5.00	\$ 376.80		
15-Sep-25	3.16	Scott Jefson	3651	\$ 4.95		\$ 15.64	
17-Sep-25	5.02	Credit Card Customer	3652	\$ 5.00	\$ 25.10		
18-Sep-25	5.03	Credit Card Customer	3653	\$ 5.00	\$ 25.15		
18-Sep-25	3.14	Scott Jefson	3654	\$ 4.95		\$ 15.54	
19-Sep-25	25.39	John Weber	3655	\$ 4.95		\$ 125.68	
19-Sep-25	20.10	Steve Wempen	3656	\$ 4.95		\$ 99.50	
19-Sep-25	5.50	Credit Card Customer	3657	\$ 5.00	\$ 27.50		
19-Sep-25	6.21	Credit Card Customer	3658	\$ 5.00	\$ 31.05		
20-Sep-25	5.02	Credit Card Customer	3659	\$ 5.00	\$ 25.10		
20-Sep-25	8.41	Credit Card Customer	3660	\$ 5.00	\$ 42.05		
20-Sep-25	13.51	Credit Card Customer	3661	\$ 5.00	\$ 67.55		
20-Sep-25	23.84	Credit Card Customer	3662	\$ 5.00	\$ 119.20		
21-Sep-25	9.12	Credit Card Customer	3663	\$ 5.00	\$ 45.60		
22-Sep-25	2.90	Credit Card Customer	3664	\$ 5.00	\$ 14.50		
22-Sep-25	32.67	Credit Card Customer	3665	\$ 5.00	\$ 163.35		
22-Sep-25	6.51	Credit Card Customer	3666	\$ 5.00	\$ 32.55		
23-Sep-25	80.01	Credit Card Customer	3667	\$ 5.00	\$ 400.05		
23-Sep-25	39.72	Scott Jefson	3668	\$ 4.95		\$ 196.61	
23-Sep-25	4.11	Credit Card Customer	3669	\$ 5.00	\$ 20.55		
23-Sep-25	23.33	Credit Card Customer	3670	\$ 5.00	\$ 116.65		
23-Sep-25	4.63	Credit Card Customer	3671	\$ 5.00	\$ 23.15		
23-Sep-25	5.12	Credit Card Customer	3672	\$ 5.00	\$ 25.60		
25-Sep-25	75.10	Cash Customer	3673	\$ 5.00			\$ 375.50
25-Sep-25	75.10	Cash Customer	3674	\$ 5.00			\$ 375.50
25-Sep-25	75.11	Cash Customer	3675	\$ 5.00			\$ 375.55
25-Sep-25	40.57	Cash Customer	3676	\$ 5.00			\$ 202.85
25-Sep-25	5.12	Credit Card Customer	3677	\$ 5.00	\$ 25.60		
26-Sep-25	10.73	Barry Brunken	3678	\$ 4.95		\$ 53.11	
26-Sep-25	55.11	Credit Card Customer	3679	\$ 5.00	\$ 275.55		
26-Sep-25	10.20	Cash Customer	3680	\$ 5.00			\$ 51.00
26-Sep-25	44.69	Credit Card Customer	3681	\$ 5.00	\$ 223.45		
27-Sep-25	8.15	Credit Card Customer	3682	\$ 5.00	\$ 40.75		
27-Sep-25	8.86	Credit Card Customer	3683	\$ 5.00	\$ 44.30		
27-Sep-25	1.00	Credit Card Customer	3684	\$ 5.00	\$ 5.00		
28-Sep-25	5.10	Credit Card Customer	3685	\$ 5.00	\$ 25.50		
28-Sep-25	4.06	Credit Card Customer	3686	\$ 5.00	\$ 20.30		
28-Sep-25	5.11	Credit Card Customer	3687	\$ 5.00	\$ 25.55		
28-Sep-25	10.11	Credit Card Customer	3688	\$ 5.00	\$ 50.55		
28-Sep-25	13.96	Credit Card Customer	3689	\$ 5.00	\$ 69.80		
28-Sep-25	21.52	Credit Card Customer	3690	\$ 5.00	\$ 107.60		
28-Sep-25	14.32	Credit Card Customer	3691	\$ 5.00	\$ 71.60		
28-Sep-25	24.35	Credit Card Customer	3692	\$ 5.00	\$ 121.75		
28-Sep-25	11.19	Credit Card Customer	3693	\$ 5.00	\$ 55.95		
28-Sep-25	11.10	Credit Card Customer	3694	\$ 5.00	\$ 55.50		
29-Sep-25	6.11	Credit Card Customer	3695	\$ 5.00	\$ 30.55		
29-Sep-25	12.48	Credit Card Customer	3696	\$ 5.00	\$ 62.40		
29-Sep-25	63.63	Credit Card Customer	3697	\$ 5.00	\$ 318.15		
29-Sep-25	7.51	Credit Card Customer	3698	\$ 5.00	\$ 37.55		
30-Sep-25	3.68	Credit Card Customer	3699	\$ 5.00	\$ 18.40		
30-Sep-25	8.12	Credit Card Customer	3700	\$ 5.00	\$ 40.60		
TOTAL	2073.91				\$ 7,179.90	\$ 1,364.66	\$ 1,811.20
			TOTAL				\$ 10,355.76

SHELBY COUNTY AIRPORT

100LL COST OF SALES REPORT 2024-2025

MONTH	GALLONS SOLD	AVE. PRICE PER. GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST	COST	
December	692.12	\$ 5.00	\$ 2,632.95	\$ 234.18	\$ 591.10	\$ 3,458.23	\$ 4.13	\$ 4.39	\$ 97.93	\$ 3,135.04	\$ 323.19	
January	504.86	\$ 4.99	\$ 1,752.95	\$ 451.99	\$ 314.80	\$ 2,519.74	\$ 4.15	\$ 4.41	\$ 69.44	\$ 2,295.56	\$ 224.18	
February	646.00	\$ 5.00	\$ 2,996.80	\$ 232.14	\$ -	\$ 3,228.94	\$ 4.15	\$ 4.41	\$ 105.22	\$ 2,953.68	\$ 275.26	
March	1127.04	\$ 4.99	\$ 4,063.00	\$ 978.83	\$ 583.94	\$ 5,625.77	\$ 4.21	\$ 4.47	\$ 131.98	\$ 5,173.37	\$ 452.40	
April	1196.16	\$ 4.99	\$ 4,128.50	\$ 899.63	\$ 943.60	\$ 5,971.73	\$ 4.27	\$ 4.54	\$ 137.75	\$ 5,564.58	\$ 407.15	
May	1721.07	\$ 4.99	\$ 6,806.00	\$ 1,143.06	\$ 644.75	\$ 8,593.81	\$ 4.13	\$ 4.39	\$ 206.28	\$ 7,758.55	\$ 835.26	
June	2889.06	\$ 5.00	\$ 12,959.85	\$ 580.98	\$ 898.60	\$ 14,439.43	\$ 4.17	\$ 4.43	\$ 357.88	\$ 13,158.23	\$ 1,281.20	
July	3234.92	\$ 5.00	\$ 12,818.70	\$ 2,723.44	\$ 618.50	\$ 16,160.64	\$ 4.20	\$ 4.46	\$ 349.19	\$ 14,785.02	\$ 1,375.62	
August	3537.31	\$ 4.99	\$ 14,543.70	\$ 1,942.67	\$ 1,180.55	\$ 17,666.92	\$ 4.14	\$ 4.40	\$ 418.32	\$ 15,978.06	\$ 1,688.86	
September	2073.91	\$ 4.99	\$ 7,179.90	\$ 1,364.66	\$ 1,811.20	\$ 10,355.76	\$ 4.15	\$ 4.41	\$ 212.37	\$ 9,357.02	\$ 998.74	
October												
November												
TOTAL	17622.45		\$ 69,882.35	\$ 10,551.58	\$ 7,587.04	\$ 88,020.97			\$ 2,086.36	\$ 80,159.09	\$ 7,861.88	

\$30 Monthly Fee Included In Arrow Fee Above

JET A COST OF SALES REPORT 2024-2025

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						
December	27.03	\$ 4.89	\$ 83.28	\$ 48.90	\$ -	\$ 132.18	\$ 2.83	\$ 3.01	\$ 2.15	\$ 83.42	\$ 48.76
January	219.33	\$ 4.89	\$ 1,012.42	\$ 59.48	\$ -	\$ 1,071.90	\$ 2.83	\$ 3.01	\$ 22.78	\$ 682.28	\$ 389.62
February	14.26	\$ 4.89	\$ 69.74	\$ -	\$ -	\$ 69.74	\$ 2.83	\$ 3.01	\$ 1.75	\$ 44.63	\$ 25.11
March	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	30.67	\$ 4.89	\$ 149.98	\$ -	\$ -	\$ 149.98	\$ 2.83	\$ 3.01	\$ 3.88	\$ 96.11	\$ 53.87
June	101.95	\$ 4.89	\$ 498.53	\$ -	\$ -	\$ 498.53	\$ 2.83	\$ 3.01	\$ 12.61	\$ 319.16	\$ 179.37
July	75.55	\$ 4.89	\$ 369.44	\$ -	\$ -	\$ 369.44	\$ 2.72	\$ 2.89	\$ 9.20	\$ 227.54	\$ 141.90
August	161.72	\$ 4.89	\$ 790.82	\$ -	\$ -	\$ 790.82	\$ 2.72	\$ 2.89	\$ 21.11	\$ 488.49	\$ 302.33
September	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November		\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	630.51		\$ 2,974.21	\$ 108.38	\$ -	\$ 3,082.59			\$ 73.49	\$ 1,941.62	\$ 1,140.97

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
SHELBYVILLE, IL.

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport
October 6, 2025
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**
 - 2 Continue Discussing Hiring Installtion of Fence or Selling of**
 - 3 Discuss Garrett Wasson's Aircraft on Ramp**
- VIII. New Business**
 - 1 Discuss Dumpster for Airport**
 - 2**
- IX. Adjournment**

Minutes of 8/12/25 Finance Meeting

Meeting called to order by Chair Teresa Boehm at 4:30

Those attending: Jeff Gregg, Teresa Boehm, Christine Matlock, Tricia Miller, Judy Wood

Approval of Minutes for the August meeting. Motion by Judy 2nd by Tricia. All in Favor.

Public Body Comment: None

Old Business: None

Public Body Comment: None

Motion to submit claims to the board with approval of the Finance Committee. Motion by Christine 2nd by Tricia. All in Favor

Motion to adjourn at 5:12. Motion by Christine 2nd by Tricia. All in favor.

JW

T.M.
C.M.
C.H.
J.G.

FILED
OCT 02 2025
Jennie Fox
SHELBY COUNTY CLERK

NOTICE OF FINANCE COMMITTEE MEETING

The Finance Committee will meet at 4:30 PM on Tuesday, October 7th in Courtroom B Jury Room

AGENDA

1. Call to order
2. Roll Taken
3. Approval of Minutes for the September meeting
4. Public Body Comment
5. Discussion of committee, review of policies
6. Review claims (invoices) submitted for payment by the County Departments from General Funds, Special Funds, accounts not reviewed by their respective committees. Animal Control Fund and Public Safety not reviewed by their respective committees.
7. Public Body Comment
8. Discussion and vote to make recommendation to the County Board for approval to pay claims reviewed by the Finance Committee.
9. Adjournment

Teresa Boehm

Finance Committee Chair

FILED
OCT 02 2025
Jessie Fox
SHELBY COUNTY CLERK

September 29, 2025

NOTICE OF PUBLIC SAFETY COMMITTEE MEETING
(Cole, Ewards, Grant, Gregg, Mitchell, Price, Ross)

There will be a meeting of the Public Safety Committee on Thursday, October 2, 2025 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

- Call or Order
- Roll Call
- Approval of minutes
- Public Body Comment

- PCOM Updates
- Discuss and vote to send to the board the ADA Policy/Reasonable Modification
- Sheriff Department Updates
- Discuss and vote on a set head count for the Sheriffs Office to send to the board
- Animal Control Updates
- Dive Team Updates
- Rescue Squad Updates
- EMA Updates
- Old Business
- New Business
- Adjournment

Shelby County Clerk - Jessica Fox

From: Shelby County District 10 - Jeff Gregg
Sent: Sunday, September 28, 2025 7:57 AM
To: Shelby County Clerk - Jessica Fox
Subject: PSC August 2025 meeting minutes

The Public Safety Committee met on August 7, 2025 at the Shelby County Courthouse (courtroom A) at 301 East Main Street in Shelbyville IL.

The meeting was called to order at 6:01pm
Ross, Price, Cole and Gregg were present

The minutes of the previous meeting were approved 4-0 with Cole making the motion and a second from Price
The Dive team reported having 3 calls and performing night operational training
It was voted 4-0 to send changes made to the SOP for the Rescue Squad to the full board with a motion from Ross and a second from Cole
Camic from the Rescue reported 3 members participated in search/rescue training in Fayette County
The team also conducted radio operation training
Rescue had a total of 10 calls, 2 meetings and 5 training sessions since our last meeting
Crystal from PCom is working on vehicle usage/disposal and will gain more understanding as to that process going forward.
Sheriff reported an 11th deputy has been hired and will perform 16 weeks of training. Bids are being accepted for the inside first floor upgrades to the courthouse
EMA reported a July 3 call to the dam as well as July 20 calls for a gas leak at the mobile home park as well as flooding issues in the Cowden area
911 upgraded repeaters are being worked on
Dispatch 911 form for Dive and Rescue is being put together
Motion to adjourn was at 6:58 by Ross. Second by Cole

FILED
SEP 29 2025

Jessica Fox

SHELBY COUNTY CLERK

September 25, 2025

NOTICE OF BUDGET/LEGISLATIVE/AUDIT COMMITTEE MEETING

There will be a meeting of the Budget/Legislative/Audit Committee on Tuesday, September 30, 2025 at 6:00 PM. This meeting will be held at the Shelby County Courthouse (Courtroom B) located at 301 East Main in Shelbyville. (Grant, Matlock, Mayhall, Morse, Pritchard, Wafford, Yantis)

AGENDA

1. Call or Order
2. Roll Call
3. Approval of minutes
4. Public Body Comment
5. Discussion and vote to send FY 26 budget to the full board
6. Old Business
7. New Business
8. Adjournment

Shelby County Budget and Legislative Committee Meeting

Shelby County Courthouse – Courtroom B

301 East Main Street

Shelbyville, IL 62565

Meeting Minutes

Date: September 9, 2025

Time: 7:00 PM

1. Call to Order

The meeting was called to order by Chairman Mayhall at 7:00 PM.

2. Roll Call

Members present: Morse, Wafford, Mayhall, Matlock, Yantis. A quorum was established.

3. Approval of Minutes

Motion: To approve the minutes as presented.

Motion by: Matlock

Seconded by: Yantis

Vote: Motion carried unanimously.

4. Public Comment

No public comment was presented.

5. FY2025 Budget Review and Discussion

Discussion

- No discussion on FY 25.

6. Review and Discuss FY26 Budget submissions

Discussion:

- Steve Melega from the Shelby County Health Department came to discuss his budget. He began by discussing their use of special funds as revenue, as advised by Bellwether. The department has 3 special revenue accounts, and WIC-Grants total over \$500,000. The county levy for the department is still at the level as it was established in 2000 at around \$340,000. Revenue from vaccines, grants, Moultrie County contracts for wells, food, body art, tanning, that total around \$48,000. The department pays back the county \$125,000 each year for health insurance premiums for department employees.
- Mr. Pritchard entered the meeting at 7:09 p.m.
- Mr. Melega stated that there is significant cost savings for internal IT support, no rent on the building since it was turned over to the department by SCCS for \$1. The

FILED
SEP 30 2025
Jessie Fox
SHELBY COUNTY CLERK

department is very fiscally responsible and provides a lot of services to the community and revenue back to the county.

- Ms. Matlock asked a question about staffing levels. Mr. Melega indicated that the department is fully staffed, with full supervision intact and in the areas where the work is being completed.
- Fees at the health department haven't been raised in many years. Well and septic permits are down due to rural water coming to the area. Fees are maybe a bit behind the surrounding counties, but there isn't a need to raise them currently.
- Questions by Mr. Yantis about WIC clerk vacancy. Mr. Melega stated that the position will not likely be filled due to the ability to keep up with demand with current staffing. Question about mileage expenses, which also went up very little. The response is that it is anticipated mileage expense will reduce due to fewer home visits.

Updates from the various departments are as follows:

County Clerk – Pritchard/Cole – Shelby County has 33 polling locations, 3 elections judges at each location during a primary, and they are each paid \$215. The total expense for primary elections is over \$21,000 for election judges.

Shelby County has 5 election judges during a general election. The state reimburses \$45 per judge. Staff in the clerk's office are paid OT during election cycles. This year has a new required mailing, which for this year is ~15,000 mailings. The cost of election judges, after reimbursement, is over \$28,000.

Circuit Clerk – Mayhall/Ross – The clerk sat with members Mayhall and Ross. The discussion involved an explanation of the income and expense projections. He indicated he copied and pasted most of his numbers except for the technology grant information. It was explained that the two items for grant spending needed to have revenue items. He went to speak with the treasurer about separating line items for different income and expenses (technology, ADA compliance, etc.) He indicated that the treasurer did not want multiple items added since it would require more time to track. Rather, one line item for revenue and one for spending would be preferred. The clerk indicated he would narrow down his spending estimates, especially for payroll, and provide updates to the county clerk.

Treasurer – Morse/Wallace – Mr. Morse said he had recently visited with the treasurer about the FY26 budget. She indicated her budget was fine and that she didn't authorize the pay increase for her employees.

Coroner – Matlock – Most expenses on the FY26 proposal will remain as submitted. Many expenses have gone up, including the costs of toxicology and autopsy. There was an effort to use some historical data for some of the expenses, but there are a lot of variables to

consider, to include the expected number of deaths each year and the unknown number of autopsy and toxicology tests.

State's Attorney – Mayhall/Boehm – No changes or updates to the submission that was provided.

Highway Department – Yantis/Matlock – Ms. Matlock and Mr. Yantis spent some time with Mr. Tappendorf. They learned about all the accounts the department has, revenue sources, and projects being planned. There was discussion about the rental expense and bridge inspections. Some adjustments to expenses will be submitted to the clerk for bridges, tools, and supplies, due to additional funds being available in the respective accounts.

Supervisor of Assessments – Wafford/Cole – Ms. Wafford spent some time with Ms. Dunaway. No changes or updates to the submission that was provided, but Ms. Wafford learned and shared that the GIS spending was paid for via fee revenue.

Probation – Wafford – Ms. Wafford spent with Ms. Wade. No changes or updates to the submission that was made. Ms. Wafford commented on how efficient and organized Ms. Wade is and she appreciated the opportunity to visit her.

Animal Control – Pritchard – Mr. Pritchard reported that the budget submission will be the same. The administrator has hired a full-time employee to work in the shelter. Due to the part-time cleaning help no longer being there, the new employee will add cleaning to the duties. The administrator reduced her line item for her compensation, stating that adding in the new employee will reduce her time spent at the facility.

EMA – Matlock – Ms. Matlock stated she and Mr. McKee discussed his submission and reviewed the possibility of a grant that exists to pay for the position in the county. She will work on gathering more information.

Zoning – Matlock – No changes to the submission.

Farm – Morse – No changes or updates to the submission that was provided.

Circuit Judge – Mayhall – No updates.

Sheriff – Morse/Boehm – Time was spent with the sheriff and his admin. No significant changes to the submission for the year, but the sheriff is considering using some available grant money to offset payroll for his corrections department supervisor and some of the employees.

Health Department – Matlock/Wood – All updates provided in the summary above.

County Board - Mayhall/Boehm – Mayhall stated that the large number of board members not accepting pay has a noticeable impact on this part of the budget. He isn't sure he can remove the chairman per diem or reduce the amounts, but he will check with the state's attorney.

Expenses Not Separately Budgeted – Mayhall/Pritchard – Some discussion was had about this portion of the budget and the items included. Some significant expenses take place, including insurance expenses, which are over \$1MM. Pritchard and Mayhall will work with the clerk to better understand all the expenses and income sources via grants, as well as the levy and making sure that the Social Security portion is properly funded.

Rescue Squad/Dive Team – Gregg – Both entities are accurate and allow for the use of fundraising funds to be used for the year.

Airport – Pritchard/Cole – The proposal shows a decrease in spending in capital improvements, which is likely due to grant funding. Mr. Pritchard confirmed these items in the budget and the capital improvement plan for FY26 and asked the committee to finalize their numbers soon and provide them to the clerk.

Public Defender – Mayhall/Boehm – Mayhall had an email exchange with Mr. Rau, mostly to get an understanding of a couple of line items and how they are used.

Community Services – Boehm – No updates provided at this time.

C.E.F.S. Admin/PCOM – Gregg/Miller – This submission is nearly finalized and will be updated prior to the next meeting.

It was discussed and decided on that the committee would come back together on September 30th at 6:00 p.m. to review the budget submissions after the department heads made any adjustments.

7. Old Business

No old business was presented.

8. New Business

No new business was presented.

9. Adjournment

Motion to Adjourn by: Pritchard

Seconded by: Matlock

Vote: Motion carried.

Adjourned at: 9:05 PM.

Road and Bridge Committee
Meeting Agenda

Date and Time of meeting: Monday, October 6th, 2025, 4:30 pm

Location of Meeting: Shelby County Highway Department
1590 State Highway 16
Shelbyville, Illinois 62565

Roll Call: Teresa Boehm, Chad Yantis, Larry Syfert, Tim Morse, Brent Wallace

Public Body Comment –

Approval of Minutes from previous meeting – September 8th, 2025

Maintenance Department Update –

Engineers report –

Discussion and Approval items of R/B Committee

- Discussion and Recommendation for Approval of Engineering Agreement with Gonzalez Engineering for Railroad Crossing in Clarksburg Township. Crossing located at intersection of CR 500N aka TR367 for the amount of \$25,500 to be paid (100%) from State ICC.
- Discussion and Recommendation for Approval of 50/50 petition from Cold Spring Township Highway Commissioner to Remove a failing CMP Pipe and replace with a 72” diameter x 50-foot-long CMP. Project Location on 300N, East of 1100E. The estimated cost of the project will be \$12,778 which will be shared 50/50 between the township and County Bridge account.
- Discussion and Approval of 50/50 petition from Dry Point Township Highway Commissioner to Remove a failing CMP Pipe and replace with a 84” diameter x 60-foot-long CMP. The estimated cost of the project will be \$16,521 which will be shared 50/50 between the township and County Bridge account.
- Discussion and Approval of 50/50 petition from Village of Stewardson, Village President to Remove a failing CMP Pipe and replace with a 54” diameter x 50-foot-long ERS CMP. The estimated cost of the project will be \$9,897 which will be shared 50/50 between the Village and County Bridge account.
- Discussion and Recommendation for Approval for additional “No Parking” Signage to be placed along County Highway 2, North of 2475N Road. Signage will be placed both sides of the road, limits as defined by committee.
- Discussion of Leasing of equipment to replace existing equipment.

Approval of CPCA –

Approval of Claims-

Public Body Comment –

Adjournment: Next Scheduled Meeting will be November 10th, 2025 @ 4:30 pm @ Highway Department

PETITION TO THE CHAIR AND COUNTY BOARD

OF

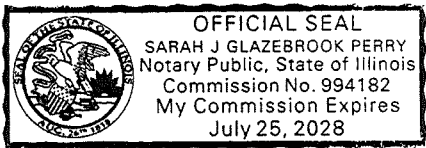
SHELBY COUNTY, ILLINOIS

The undersigned herewith petitions the Honorable Chair and the Honorable Members of the County Board of Shelby County, Illinois for appointment as a Trustee of the Findlay Fire Protection District in accordance with the provisions of Section 4 of the Illinois Fire Protection District Act (70 ILCS 705/4) to serve the remainder of the three-year term of Tim Uphoff which commenced the first Monday in May 2024. The undersigned certifies that he is a registered voter residing within the jurisdiction of the Findlay Fire Protection District and meets all qualifications to serve as a member of the Board of Trustees of the said Fire Protection District.

[Redacted Signature]
Bill Hubbard

STATE OF ILLINOIS)
) SS.
COUNTY OF SHELBY)

Subscribed and sworn to before me, a Notary Public, this 3 day of
October, 2025.



[Redacted Signature]
Notary Public

APPROVAL

The undersigned Chair of the County Board of Shelby County, Illinois with the advice and consent of the County Board of Shelby County, Illinois, does hereby appoint Bill Hubbard as a trustee of the Findlay Fire Protection District to serve the remainder of the three-year term of Tim Uphoff which commenced the first Monday in May 2024 and until his successor has been appointed and qualifies to serve all in accordance with Section 4 of Illinois Fire Protection District Act (70 ILCS 705/4).

[Redacted Signature]
Chair
County Board of Shelby County, Illinois
Date: 10/9/2025

Attest:
[Redacted Signature]
County Clerk

SHELBY COUNTY, ILLINOIS

BOND OF FIRE PROTECTION DISTRICT TRUSTEE

The undersigned, Bill Hubbard, as principal, and Rodney McClain, as surety, and Sean Creviston, as surety, jointly and severally, do herewith bind ourselves to the People of the State of Illinois in the penal sum of \$500.00 and the said principal will faithfully discharge his obligation and duties as a Trustee of the Findlay Fire Protection District


Bill Hubbard, Principal


Rodney McClain, Surety


Sean Creviston, Surety

STATE OF ILLINOIS)
) SS.
COUNTY OF SHELBY)

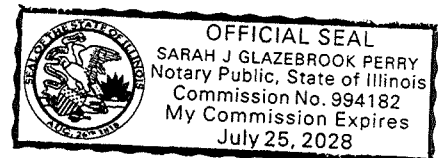
On the 3 day of October, 2025, there did appear before me, a Notary Public, Bill Hubbard, Rodney McClain, and Sean Creviston, who being personally known to me, did execute the above and foregoing instrument as their free and voluntary act for the uses and purposes therein set forth.


Notary Public

APPROVED: 

Chair, Shelby County Board

Date: 10/9/2025



ANNUAL REPORT OF RECEIPTS AND DISBURSEMENTS
OF ERICA E FIRNHABER, COUNTY TREASURER AND COLLECTOR
OF SHELBY COUNTY ILLINOIS
DECEMBER 1, 2023 Through NOVEMBER 30, 2024

FILED
OCT 14 2025
Jessica Fox
SHELBY COUNTY CLERK

Jessica Fox, COUNTY CLERK
AND RECORDER OF SHELBY COUNTY, ILLINOIS DO HEREBY
CERTIFY THAT THIS IS A TRUE AND EXACT COPY OF AN IN-
STRUMENT FILED AND RECORDED IN MY OFFICE. DATED AT
SHELBYVILLE, ILLINOIS ON *OCT 10 2025*
A.D. 20*25*
Jessica Fox
SHELBY COUNTY RECORDER

AND BY ORDER OF SHELBY COUNTY CLERK DO HEREBY
CERTIFY THAT THIS IS A TRUE AND EXACT COPY OF AN IN-
STRUMENT FILED AND RECORDED IN MY OFFICE DATED AT
SHELBYVILLE, KENTUCKY ON _____
A.D. 19____.

RECORDED

COLLECTORS ACCOUNTS
DECEMBER 1, 2023 Through NOVEMBER 30, 2024

Balance on Hand December 1, 2023	40,350.84
Real Estate Taxes Collected	38,340,674.32
Tax Sale Collected	182,893.84
Sub Tax Collected	96,432.13
Real Estate Redemption	16,038.52
Mobile Home Taxes Collected	49,941.45
Forfeited Real Estate Taxes Collected	6,894.78
Forfeited Mobile Home Taxes Collected	3,618.26
In Lieu of Housing Collected	46,224.37
In Lieu of Lake Surface Collected	56,770.00
In Lieu of U of I Collected	3,949.17
Trustee Auction County Share	7,814.26
Interest Collected	65,514.11
Indemnity Collected	5,040.00
Clerk Cost Collected	477.00
Publication Cost Collected	5,280.00
Tax Sale Automation Collected	1,610.00
Take Notice Postage	187.64
Sheriff Fee	-
Circuit Clerk Fee	-
Buyer Publication Fee	-
Sale In Error Fee	9,480.00
State of Illinois - Replacement Tax	251,605.13
Public Auction Sales	11,077.01
Forfeited Recovery fee	35.00
Other Fees	-
Pre-Payments	(9.72)
Interest Earned	7,607.87
Replacement Tax Distribution	(251,605.13)
Real Estate Tax Distribution	(38,645,336.36)
Drainage Distribution	(87,136.96)
Public Auction Distribution	(11,077.01)
In Lieu of Lake Surface Distribution	(56,770.00)
Refunds - Certificate of Errors, PTAB	(23,782.94)
Refunds - Sale In Error	(6,005.98)
Refunds - Mobile Home	(61.41)
Refunds - Overpayments	210.00
Refunds - Overpayments Under \$5	4.04
Interest to General Fund	(65,514.11)
Publication to General Fund	(5,280.00)
To Indemnity	(5,040.00)
To County Clerk	(477.00)
To Sale In Error	(9,480.00)
To Tax Sale Automation	(1,610.00)
Take Notice Postage	(509.96)
Take Notice Publication	-
Checks/Deposits	-
Service Charges	(10.00)
MH-Overpayments	-
MH-Overpayments under \$5	-
Balance on Hand November 30, 2024	<u>40,023.16</u>

TAXES DISTRIBUTED
DECEMBER 1, 2023 Through NOVEMBER 30, 2024

COUNTY

Shelby County Treasurer	General Fund	1,942,961.87
Shelby County Treasurer	IMRF	900,225.91
Shelby County Treasurer	County Highway	352,202.49
Shelby County Treasurer	County Bridge	365,091.12
Shelby County Treasurer	Mental Health	530,162.19
Shelby County Treasurer	Federal Aid Matching	196,583.58
Shelby County Treasurer	County Health	337,127.41
Shelby County Treasurer	Liability Insurance	205,049.94
Shelby County Treasurer	Social Security	345,103.08
Shelby County Cooperative Ext	Extension Education	77,016.86
Shelby County Treasurer	Unemployment Ins.	19,554.54
Shelby County Treasurer	Workmen Comp.	10,102.70
Shelby County Treasurer	Airport	52,546.91
PYA-Cof E		9,667.54
		<u>5,343,396.14</u>

FIRE & AMBULANCE DISTRICTS

Treasurer, Assumption Fire District	104,044.71
Treasurer, Bethany Fire District	43,110.14
Treasurer, Cowden Fire District	31,850.73
Treasurer, Findlay Fire District	172,746.58
Treasurer, Herrick Fire District	14,617.74
Treasurer, Moweaqua Fire District	155,542.80
Treasurer, Neoga Fire District	71,252.01
Treasurer, Shelbyville Fire District	562,249.87
Treasurer, Sigel Fire District	35,229.12
Treasurer, Stewardson Fire District	115,954.36
Treasurer, Strasburg Fire District	35,025.57
Treasurer, Sullivan Fire District	11,465.97
Treasurer, Tower Hill Fire District	61,547.81
Treasurer, Tri County Fire District	50,666.29
Treasurer, Windsor Fire District	59,173.16
	<u>1,524,476.86</u>

SHELBY COUNTY AMBULANCE

PYA-C of E	-
	63.51
	<u>63.51</u>

PARK

Treasurer, Moweaqua Park District	38,492.57
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LIBRARIES

Treasurer, Assumption Library	30,391.81
Treasurer, Dry Point Library	13,033.76
Treasurer, Marrowbone Library	20,389.40
Treasurer, Moweaqua Library	81,659.60
Treasurer, Neoga Library	7,379.54
Treasurer, St Elmo Library	21,146.79
Treasurer, Windsor Library	99,766.04
	<u>273,766.94</u>

CEMETERY

Treasurer, Okaw/Todds Point Cemetery	27,756.24
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MULTI-TOWNSHIP ASSESSING DISTRICTS

BIG SPRING/SIGEL	951.86
CBURG/HLAND/LWOOD	5,207.46
ASH GROVE/RICHLAND	5,730.07
COLD SPRING/OCONEE	4,899.66
DRY POINT/HERRICK	6,346.30
RURAL/RIDGE/PWAY/FLAT BR/PENN	6,894.45
OKAW/TODDS POINT	5,581.67
	<hr/>
	35,611.47

TOWNSHIPS

Ash Grove	58,076.37
Ash Grove Road	103,568.85
Big Spring	92,482.42
Big Spring Road	73,790.89
Clarksburg	42,629.53
Clarksburg Road	56,382.67
Cold Spring	45,220.04
Cold Spring Road	46,567.96
Dry Point	38,638.75
Dry Point Road	62,097.89
Flat Branch	61,642.11
Flat Branch Road	81,028.09
Herrick	39,890.57
Herrick Road	48,833.14
Holland	89,443.59
Holland Road	70,482.72
Lakewood	38,493.09
Lakewood Road	35,997.81
Moweaqua	62,719.60
Moweaqua Road	74,073.35
Oconee	68,518.14
Oconee Road	205,105.75
Okaw	44,325.13
Okaw Road	42,665.83
Penn	43,935.30
Penn Road	57,080.77
Pickaway	40,835.76
Pickaway Road	55,422.49
Prairie	78,221.81
Prairie Road	113,231.92
Richland	62,956.89
Richland Road	116,178.52
Ridge	56,463.05
Ridge Road	63,632.26
Rose	113,871.96
Rose Road	151,109.10
Rural	57,549.41
Rural Road	62,541.30
Shelbyville	166,269.23
Shelbyville Road	200,132.44
Sigel	26,358.14
Sigel Road	94,317.97
Todds Point	33,188.25
Todds Point Road	59,114.42
Tower Hill	56,580.08
Tower Hill Road	87,538.53
Windsor	64,574.71
Windsor Road	152,196.10
	<hr/>
	3,595,974.70

SCHOOL DISTRICTS

Treasurer, School Unit #1	Windsor	1,553,227.42
Treasurer, School Unit #20	Beecher City	589,136.69
Treasurer, School Unit #204	Ramsey	25,795.08
Treasurer, School Unit #21	Central A & M	3,461,345.78
Treasurer, School Unit #2M	Mattoon	3,837.25
Treasurer, School Unit #3	Neoga	916,870.03
Treasurer, School Unit #300	Sullivan	9,825.24
Treasurer, School Unit #302	Okaw Valley	2,937,227.34
Treasurer, School Unit #3A	Cowden-Herrick	1,091,314.32
Treasurer, School Unit #4	Shelbyville	6,274,885.51
Treasurer, School Unit #50	Teutopolis	218,702.57
Treasurer, School Unit #5A	Stew/Stras	2,215,152.41
Treasurer, School Unit #8	Pana	2,490,671.96
Treasurer, Jr. College #517	Mattoon-Lakeland	2,513,948.46
Treasurer, Jr. College #537	Decatur-Richland	394,241.32
		<u>24,696,181.38</u>

VILLAGES

Cowden	58,579.62
Findlay	139,390.30
Findlay Increment	45,176.25
Herrick	34,473.24
Moweaqua	212,108.42
Moweaqua TIF	384,382.96
Moweaqua TIF 2	26,984.06
Oconee	10,808.04
Pana	63,994.22
Pana TIF	33,788.41
Shelbyville	1,444,403.87
Shelbyville Increment	376,937.75
Sigel	25,631.49
Stewardson	41,837.36
Strasburg	19,352.87
Strasburg TIF	60,036.02
Tower Hill	57,831.25
Windsor	73,900.42
	<u>3,109,616.55</u>

DRAINAGE DISTRIBUTION

Consolidated Prairie 2 & 4	20,072.48
Combined DD #2 Tower Hill	-
Comb DD #1 Clarksburg & Shelbyville	2,376.74
By User #1 Ash Grove	1,178.90
Prairie Drainage #1	4,500.00
Flat Branch DD #2	5,096.56
DD #1 Prairie & Richland	9,985.26
Sanner Chapel Mutual DD	497.64
Duck Creek Comb. DD of Ash Grove	16,023.14
Okaw & Todds Point DD #1	-
Union DD #1 Pickaway & Penn	1,500.04
Union DD #1 Assump. & Flat Branch	8,273.18
Combined DD #1 Tower Hill	-
DD #1 Oconee	5,016.00
DD #3 Prairie	10,960.48
Union DD #1 Prairie & Big Spring	-
Union DD #2 Assumption & Rural	1,592.24
Union DD #1 Penn & Milan	-
Okaw DD#1Sub 1 Okaw & Todds Pt	-
DD #4 Assumption & Flat Branch	64.30
	<u>87,136.96</u>

GRAND TOTAL**\$ 38,732,473.32**

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GENERAL FUND RECEIPTS

Clearing Fund Interest Earned	\$ 245.40
Real Estate Property Tax - County	1,952,629.41
Real Estate Property Tax - Liability Insurance	205,049.94
Real Estate Property Tax - Unemployment	19,554.54
Real Estate Property Tax - Workman's Compensation	10,102.70
State of Illinois - Sales Tax	401,524.58
State of Illinois - Supplemental Sales Tax	482,027.18
State of Illinois - Local Use Tax	361,966.20
State of Illinois - Income Tax	1,639,689.32
State of Illinois - Gaming	27,501.50
State of Illinois - Cannabis	15,348.48
State of Illinois - Replacement Tax - County	51,019.29
State of Illinois - Replacement Tax - ESDA	1,440.23
State of Illinois - Replacement Tax - Housing	14,926.10
State of Illinois - Replacement Tax - PRC	9,950.72
State of Illinois - Probation Salary	156,811.05
State of Illinois - States Attorney Salary	137,711.58
State of Illinois - Sheriff Salary	82,503.54
State of Illinois - Sup of Assmts Salary	31,770.58
State of Illinois - Public Defender Salary	92,816.49
State of Illinois - Technology Grant	46,530.05
State of Illinois - Crime Victims Grant	10,780.00
State of Illinois - Board of Elections	27,112.40
State of Illinois - Police Training Act	30,148.00
State of Illinois - Office Lease	6,898.44
State of Illinois - Data Integration	-
Federal - Corp of Engineers	20,639.86
Federal - Flood Control	40,405.91
Federal - LATCF	-
Federal - Child Support Maintenance	1,113.00
Sheriff-Fees	32,471.35
Sheriff-Bond Fees	-
Sheriff-Warrant FTA Fees	2,371.54
Sheriff-Finger Print/Rec	25.00
Sheriff-Violent Offender	-
Sheriff-Co Share SOR Fees	1,258.25
Public Defender Fees	497.31
Supervisor of Assessment Fees	32,102.50
Zoning Fees	22,305.00
Circuit Clerk-Fees	89,960.22
Circuit Clerk-Restitution	-
States Attorney Fees	80,480.67
Circuit Clerk - Home Confinement	-
County Clerk Fees	153,596.01
County Clerk-Transfer Tax	54,413.75
County Clerk - Rental Housing	1,483.50
Circuit Clerk - Transfer Fee	125.00
ARPA Reimbursements	161,855.45
County Farm Income	98,536.75
Interest Earned	145,260.54
Interest Earned - Other	101,967.86
Miscellaneous Revenue	79,156.65
License and Permits	6,617.19
City Dispatching	63,931.20
Animal Control-Contracts	1,605.00
County Collector Interest & Cost	65,514.11
County Collector Publication	5,280.00
Sheriff-Donations	500.00
MAR-Grant	30,000.00
Opioid Settlement	52,734.05
	<u>7,162,265.39</u>

COUNTY HEALTH RECEIPTS

Real Estate Tax Distribution	337,127.41
State of Illinois - Replacement Tax	17,719.31
State of Illinois - Health Protection Grant	100,000.00
State of Illinois - Healthy Kids/Public	1,351.19
State of Illinois - Water Well	575.00
State of Illinois - Tanning Inspections	525.00
State of Illinois - Vision and Hearing Grant	2,373.00
Federal - Contractual Water Well	100.00
Federal - Radon	2,346.76
Clients - Immunization	39,830.41
Clients - Vision & Hearing	7,744.00
Contractual Services	48,000.00
Clients - Radon Testing	150.00
Clients - TB Testing	2,160.00
Clients - Permit Fees	28,632.50
Home Nursing Reimbursements	76,302.70
WIC Reimbursements	85,325.08
Miscellaneous County Health Reimbursements	100,378.17
Interest Earned	1,905.33
Miscellaneous Revenue	20.00
	852,565.86

ANIMAL CONTROL RECEIPTS

Fees Collected	33,555.00
Dog Wash	10,258.75
Interest Earned	5,313.28
Donations	-
	49,127.03

AMBULANCE RECEIPTS

Real Estate Tax Distribution	63.51
Interest Earned	1,596.67
	1,660.18

MENTAL HEALTH RECEIPTS

Real Estate Tax Distribution	530,162.19
State of Illinois - Replacement Tax	34,827.57
Interest Earned	5,793.19
	570,782.95

ILLINOIS MUNICIPAL RETIREMENT FUND RECEIPTS

Real Estate Tax Distribution	900,225.91
State of Illinois - Replacement Tax	37,315.24
ARPA Reimbursements	6,647.07
Interest Earned	56,969.52
	1,001,157.74

SOCIAL SECURITY RECEIPTS

Real Estate Tax Distribution	345,103.08
ARPA Reimbursements	8,036.73
Interest Earned	1,818.53
	354,958.34

INDEMNITY RECEIPTS

Indemnity	5,040.00
Interest Earned	7,131.71
	<u>12,171.71</u>

HEALTH INSURANCE

Interest Earned	2,803.23
	<u>2,803.23</u>

COURT SECURITY RECEIPTS

Circuit Clerk Fees	35,247.84
Interest Earned	5,236.51
	<u>40,484.35</u>

COUNTY BRIDGE RECEIPTS

Real Estate Tax Distribution	365,091.12
State of Illinois - Replacement Tax	18,679.45
Township MFT Reimbursements	1,890.28
Interest Earned	4,991.58
	<u>390,652.43</u>

COUNTY HIGHWAY RECEIPTS

Real Estate Tax Distribution	352,202.49
State of Illinois - Replacement Tax	38,580.92
Reimbursements	20,356.63
County MFT Equipment Rental	350,000.00
Township MFT Reimbursements	72,179.50
Misc. Revenue	77,778.53
Interest Earned	1,860.87
	<u>912,958.94</u>

FEDERAL AID MATCHING RECEIPTS

Real Estate Tax Distribution	196,583.58
State of Illinois - Replacement Tax	18,679.45
County Bridge Reimbursement	-
Interest Earned	3,013.67
	<u>218,276.70</u>

COUNTY MOTOR FUEL TAX RECEIPTS

State of Illinois - Motor Fuel Tax	605,153.95
State of Illinois - Engineer Salary	-
State of Illinois - Needy County	207,578.00
State of Illinois - Rebuild Illinois	-
State of Illinois-Misc	12,579.29
Federal-Hwy Dept. Reimbursement	-
Township MFT Reimbursement	2,065.00
Interest Earned	1,917.47
	<u>829,293.71</u>

TOURISM RECEIPTS

Hotel - Motel Taxes	91,847.04
Interest Earned	150.85
	<u>91,997.89</u>

PROBATION RECEIPTS

State of Illinois-Data Integration Grant	
Court Services	1,709.00
Circuit Clerk Fees	42,173.91
Probation Ops Fees	40.00
Clerk- Drug Addiction	45.00
Interest Earned	4,072.78
	<u>48,040.69</u>

ASSIST COURT RECEIPTS

Circuit Clerk Fees	47,108.50
Interest Earned	4,973.94
	<u>52,082.44</u>

LAW LIBRARY RECEIPTS

Circuit Clerk Fees	8,256.00
Interest Earned	103.99
	<u>8,359.99</u>

AUTOMATION RECEIPTS

State of Illinois- Data Integration Grant	
Circuit Clerk Fees	22,166.92
Interest Earned	514.28
	<u>22,681.20</u>

RECORDING RECEIPTS

County Clerk Fees	62,478.00
County Clerk - GIS	3,471.00
Online Fees	3,890.22
Interest Earned	15,940.79
	<u>85,780.01</u>

DRUG TRAFFIC PREVENTION

Circuit Clerk Fees	996.50
Interest Earned	23.88
	<u>1,020.38</u>

AIRPORT RECEIPTS

Real Estate Tax Distribution	52,546.91
State of Illinois - Replacement Tax	8,466.85
State of Illinois - Sales Tax	
Federal Sources	5,990.92
Receipts	91,891.50
Fuel Receipts	95,591.63
Interest Earned	3,703.78
	<u>258,191.59</u>

C.E.F.S. RECEIPTS

State of Illinois - C.E.F.S. Grant	958,074.40
Federal - C.E.F.S. Grant	453,952.79
Interest Earned	737.29
	<u>1,412,764.48</u>

HOME NURSING RECEIPTS

Federal-SIPA	350,000.00
Clients - Vaccine	83,871.82
Clients - Flu and Pneumonia Vaccine	9,832.56
Cholesterol Screening	275.00
Clients - Laboratory Services	40.00
Interest Earned	15,882.24
	<u>459,901.62</u>

WIC RECEIPTS

Federal - WIC Grant	129,402.75
	<u>129,402.75</u>

LOCAL BRIDGE RECEIPTS

State of Illinois - Bridge Program	239,616.06
County Bridge Reimbursement	-
Interest Earned	222.47
	<u>239,838.53</u>

Township Construction

County Bridge Reimbursement	17,147.46
Local Bridge Reimbursement	22,349.92
Township MFT Reimbursement	30,995.02
Interest Earned	0.24
	<u>70,492.64</u>

TOWNSHIP MOTOR FUEL TAX RECEIPTS

State of Illinois - Motor Fuel Tax	2,780,177.65
State of Illinois- Highway Dept. Reimbursements	-
State of Illinois - Needy County	411,678.00
State of Illinois - Rebuild Illinois	4,866.76
State of Illinois-Misc.	142,051.92
Co Hwy Reimbursements	-
Interest Earned	36,248.02
	<u>3,375,022.35</u>

COUNTY JAIL MEDICAL COST

Circuit Clerk Fees	1,493.62
Interest Earned	89.79
	<u>1,583.41</u>

UNCLAIMED MONEY FUND

Unclaimed Money Received	355.39
	<u>-</u>
	<u>355.39</u>

PUBLIC DEFENDER AUTOMATION

Circuit Clerk Fees	170.00
Interest Earned	10.98
	<u>180.98</u>

SHOP WITH A COP

Interest Earned	77.84
Shop with a Cop Donation	7,371.00
	<u>7,448.84</u>

PROBATION DRUG TESTING RECEIPTS

Circuit Clerk Fees	8,240.80
Interest Earned	424.99
	<u>8,665.79</u>

DRAINAGE FUND RECEIPTS

R. E. Tax Distribution - DD2 Flat Branch	5,096.56
R. E. Tax Distribution - DD1 Prairie & Big Spring	-
R. E. Tax Distribution - CDD1 Clark & Shelby	2,376.74
R. E. Tax Distribution - UDD1 Ash Grove	1,178.90
R.E. Tax Distribution - DD1 SUB 1 Okaw & TP	-
R. E. Tax Distribution - DD1 Prairie	4,500.00
R. E. Tax Distribution - CDD2 & 4 Prairie	20,072.48
R. E. Tax Distribution - Duck Creek	16,023.14
R. E. Tax Distribution - UDD1 Pick & Penn	1,500.04
R. E. Tax Distribution - CDD1 Tower Hill	-
R. E. Tax Distribution - UDD1 FB/Assumption	11,842.04
R. E. Tax Distribution - UDD1 Prairie & Richland	9,985.26
R. E. Tax Distribution - DD3 Prairie	10,960.48
R. E. Tax Distribution - DD1 Oconee	5,016.00
Interest Earned	16,107.50
	<u>104,659.14</u>

DOCUMENT STORAGE RECEIPTS

Circuit Clerk Fees	22,162.41
Interest Earned	5,837.29
	<u>27,999.70</u>

MISC COUNTY HEALTH RECEIPTS

State of Illinois - Lead Screening Grant	12,040.00
State of Illinois - West Nile Virus	13,000.00
Federal - FCM	18,940.05
Federal - FCM(421)	78,404.64
Federal - Bioterrorism	-
Water Testing	38.77
Clients - Physical Clinics	1,220.00
Healthworks	26,619.84
Interest Earned	17,364.70
Misc. Revenue	72.00
	<u>167,700.00</u>

VICTIM IMPACT PANEL RECEIPTS

VIP Fees Collected	1,270.00
Interest Earned	206.99
	<u>1,476.99</u>

STATES ATTORNEY FORFEITED RECEIPTS

Forfeited Funds Received	
State's Attorney Forfeited Funds	
Interest Earned	108.57
	<u>108.57</u>

RESCUE SQUAD DIVE TEAM RECEIPTS

Dive Team Donations	28,408.94
Interest Earned	142.86
	<u>28,551.80</u>

DUI EQUIPMENT RECEIPTS

Circuit Clerk	2,617.35
Interest Earned	<u>220.42</u>
	2,837.77

GIS RECEIPTS

County Clerk Fees	5,015.00
Co Clerk-GIS	53,992.00
Interest Earned	<u>6,770.75</u>
	65,777.75

CAPITAL IMPROVEMENT RECEIPTS

Interest Earned	<u>846.54</u>
	846.54

PET POPULATION RECEIPTS

Pet Population Fees	7,298.00
Interest Earned	<u>1,169.07</u>
	8,467.07

EMA SPECIAL FUND RECEIPTS

Interest Earned	<u>68.22</u>
	68.22

STATE'S ATTORNEY AUTOMATION RECEIPTS

Circuit Clerk Fees	176.00
Interest Earned	<u>69.51</u>
	245.51

DRUG COURT FUND RECEIPTS

Circuit Clerk Fees	4,089.50
Interest Earned	328.29
Misc. Revenue	<u>500.00</u>
	4,917.79

TAX SALE AUTOMATION RECEIPTS

Automation Fees	1,889.00
Interest Earned	<u>92.73</u>
	1,981.73

RESCUE SQUAD RECEIPTS

Donations	3,047.50
Interest Earned	<u>232.24</u>
	3,279.74

CORONER SPECIAL RECEIPTS

St of IL - Death Cert Surcharge	3,584.00
Coroner Fees	5,750.00
Interest Earned	258.44
	<u>9,592.44</u>

SOLID WASTE RECEIPTS

Interest Earned	9.03
	<u>9.03</u>

SALE IN ERROR FUND

Fees Collected	9,480.00
Interest Earned	1,042.60
	<u>10,522.60</u>

ARPA FUND

Federal - ARPA Funds	0
Interest Earned	(25,668.01)
	<u>(25,668.01)</u>

PUBLIC DEFENDER FUND

State of Illinois-Public Defender	86,065.57
Interest Earned	559.49
	<u>86,625.06</u>

GRAND TOTAL FOR REVENUE	19,172,968.97
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Wages under \$25,000.00 paid by County
DECEMBER 1, 2023 Through NOVEMBER 30, 2024

Carlock, Kris A	Seibert, Jacelyn
Hennings Jr, Don	Schwengel, Kenneth E
Horsman, Tom	Ward, Amanda D
Naber, Fred	Winter, Matthew K
Uphoff, Douglas D	Crowder, Gary L
Brands, Cody	Arthur, Susan K
Hampton, Jim W	Atkinson, Brennon G
Stilabower, Betsy	Coultas, Larry D
Nichols, Melissa	Frederick, Jenna
Martin, Annette J	Nuding, Linda
OTIS, CHRISTIE	Ade, Christopher
McCormick, Heath F	Brookman, Danny P
Martz, Shawne	Brown, Gregg H
Keenan, William D.	Johnston, Christine
Durbin, Devon D W	Burrus, Durward D
Amling, Clark D	Miller, Angela L
Wallace, Brent	MCNELLIS, MEGAN
Williams, Jeremy	Parks, Melissa D
Brown, Tim J	Wilson, Garrett
Morse, Timothy	Arthur, Savannah E
Orman, Robert C	White, Konnor
Mayhall, Tad	Frederick, Kelsi J
Edwards, Julie	Hoadley, Rickey R
Boehm, Teresa K	Risley, Benjamin
Beard, Travis	Largen, Richard J
Haynes, Melissa C	Holmes, Michael L
Bennett, Mark A	Jackson, Elizabeth
Ludwig, Paige E	McKee, Thomas S
Dragovan, Luanna F	Baumgarten, Josh
Nelson, Lori L	Rhoads, Amy
Feldkamp, Tracy E	Washburn, Jacob R
Tate, Donald E	Bauer, Teresa A
Bucy, Jennifer	Long, Melanie S
Shuff, Mitchell	Boyer, J. Travis
Jennings, Ronald	Spesard, Stanley
Firnhaber, Martha	Corzine, Tarcie
Ross, Sonny C	Reeves, Cody T
Hardy, Michael C	

Wages from \$25,000.00 to \$49,999.99 paid by County
DECEMBER 1, 2023 Through NOVEMBER 30, 2024

Johnson, Taylor	Bright, Anna M
Williams, Kyle V	Christer, Staci L
Phegley, Bradley L	Hubner, Hannah
Fleshner, Robbi A	Welton, Alexis D
Jones, Shana L	Bricker, Angela S
Richardson, Brenda	Baker, Ashley
Ballinger, Ashton	Clark, Taylor D
Woodard, Isaac	Ragan, Elizabeth G
Stremming, Amy J	Gray, Laura C
Clark, Melanie S	Ambrose, Ryann T
Marsh, Alexander R	Hudson, Bradley
Ade, Johnna	

Wages from \$50,000.00 to \$74,999.99 paid by County
DECEMBER 1, 2023 Through NOVEMBER 30, 2024

Cox, Brian D	Gritzmacher, Kaitlyn
Camic, Jordan A.	Jones, Cynthia D
Binnion, Michael D	Reedy, Quinton T
Durbin, Angela	Burkhead, Daine M
Culberson, Timothy T	Fleming, Levi A
Randolph, Kelsey N	Kingston, Kari A
Jennings, Melissa C	Dunaway, Deborah A
Gregory, Wendy	Firnhaber, Erica E
Bryson, Rita K	Agney, John R
Daiber, Isaiah A	Fox, Jessica E
Hewing, Christina R	Hall, Jennifer R
Curry, Mary Jo	Williams, Cwenton C
Zeitler, Zachary S	Wade, Heather J
Vail, Kenneth L	Thompson, Deanna S
Bailey, Erica B	Beeson, Jennifer J
Wade, Tina M	Williams, Cassondjra D
Campbell, Michelle M	Winans, Corbin B
Dandurand, Joshua	Rose, Alexander J
Meek, Jeffrey L	Hanlon, Robert
Atteberry, Tonya S	Ezell, Jack L
Gatton, Brandon S	Spesard, Cameron R

Wages from \$75,000.00 to \$99,999.99 paid by County
DECEMBER 1, 2023 Through NOVEMBER 30, 2024

Greuel, Daniel E	Risley, Jeremiah R
Houska, Jeffrey A	Wade, Trey S
Baumgarten, Timothy D	Miller, Jackson W.A.
Woolery, Ruth	Wood, Jeffrey L
Zeitler III, Peter H	

Wages from \$100,000.00 to \$124,999.99 paid by County
DECEMBER 1, 2023 Through NOVEMBER 30, 2024

Hadley, Blake A	Melega, Stephen L
Wood, Quincy C	

Wages from \$125,000.00 to \$149,999.99 paid by County
September 1, 2021 Through November 30, 2023

McReynold, Brian T	Rau, Bradford
Ambroziak, Denise M	

Wages from \$150,000.00 to \$174,999.99 paid by County
September 1, 2021 Through November 30, 2023

Tappendorf, Michael A

VENDORS PAID OVER \$2500.00

Aaron D Calvert	9,086.25
Aaron Herkert	32,500.00
Ace Hardware	8,380.64
Advanced Correctional Healthcare Inc.	49,554.59
AKRA Builders Inc	446,480.97
Alpha Omega Auto & Marine LLC	9,912.75
Altorfer Inc	124,089.08
Ameren	83,001.30
Annette Sims	3,789.95
Arthur J Gallagher Risk Management Services	9,236.00
Austin Pritchard	7,716.35
Axon Enterprise Inc	49,885.30
Barker Equipment Repair	11,850.00
Barker Implement Co.	11,500.00
Beecher City Equipment	6,700.00
Beelman Logistics	193,180.79
Benford Brown & Associates, LLC	45,000.00
Bob Ridings	5,195.73
Brad Phegley	3,853.49
Brian McReynolds	3,065.39
Brown, Hay & Stephens	8,136.38
Bruce Harris & Associates Inc	45,792.54
Brush Creek Quarry	16,794.87
C & C Excavating & Land Management LLC	5,000.00
C & H Gravel Company	8,932.08
CEFS	1,412,630.11
Centrica	625,708.16
C-Hill Civil Contractors	4,360.00
Christian County 911	40,103.94
Christina Hewing	6,837.97
Citibank	4,099.94
City Blue Technologies	3,092.77
Clark Tank Cars, LLC	31,000.00
Clarke Mosquito Control	3,996.60
Coast to Coast Computer Products	5,239.84
Cold Spring Township	30,000.00
Computer Information Concepts	28,997.34
Consociate Dansig-Benefits	365,374.25
Consociate Communications	59,802.80
Consolidated Correctional Food Service	124,953.86
Contech Engineered Solutions, LLC	65,275.87
Corner Copy	3,656.00
Corz Enterprises LLC	53,314.81
Counties of Illinois Risk Management	273,661.00
County Bridge Fund	46,506.83
County Highway Fund	452,594.49
County Materials Corporation	9,269.40
Cummins Engineering Corporation	3,822.88
Dinges Fire Company	9,333.34
DLT Solutions LLC	5,186.54
DOT/Federal Highway Administration	3,350.00
Dry Point TWP	7,000.00
E.D.C. of Shelby County	15,918.18
East Central IL Law Enforcement	2,586.67
Effingham Asphalt Company Inc.	8,949.95
Effingham Equity	128,722.69
Elan Financial Services	23,712.81
ERSI Inc	4,510.00

Fidlar Technologies	59,283.80
Fike & Fike	43,593.19
Galls	2,680.18
General Fund	91,651.25
GlaxoSmithKline Pharmaceuticals	35,728.88
Global Technical Systems	25,606.92
Gonzalez Companies, LLC	66,370.00
Goodin Associates LTD	35,317.16
Grabb Motors	4,902.51
Great America Financial SVCS	6,045.91
Hammond & Reid Land Surneyng LTD	9,660.00
Hampton, Lenzini & Renwick Inc	82,631.03
Heidelberg Materials Midwest AGG, Inc	4,700.67
Herrick Township C/O Tony Smith	7,500.00
Heuerman Bros Trucking LLC	5,893.00
Higgs Welding LLC	6,181.60
Hiler Trucking LLC	59,381.45
Holland & Holland Masonry Inc	3,107.00
Holland Township	10,020.00
Hour House	2,500.00
Howell Asphalt Company	50,665.78
Howell Paving Inc	2,435,095.41
HSBS Good Shepherd Hospital	2,711.09
Hutchison Engineering Inc	7,032.53
Imperialdade	7,819.32
IMRF	715,115.96
J. Scott Denton M.D.	14,250.00
Jaclyn K Getz C.S.R.	2,613.50
Jeffrey Houska	6,881.46
Jerry L Boyd PH D	5,857.88
John Fayhee	6,870.00
John J Klein D/B/A Klein Excavating	267,642.34
Jones Trailer	11,808.78
Kane County	46,370.88
Kari Kingston	3,135.51
King-Lar Company	6,055.00
Kohnen Concrete Products	8,938.00
Kone Chicago	7,768.64
Lakewood Township	20,000.00
Larry Heurman	52,810.35
Leach-Wilson Chevrolet Co	3,020.67
Lexipol LLC	14,996.55
Liberty Systems	213,551.85
Louis Marsch Inc	296,509.44
LRS, LLC	3,787.50
Macari's Service Center Inc	23,315.26
Macon County Law Enf Training Center	5,800.00
Madison County Probation CRT Serv Dept	3,360.00
Mark Duckett	9,950.00
Marks Towing	5,000.00
Mathias Farms	10,287.55
McCoy Construction & Forestry	155,765.10
McClellan Co. Coroner's Office	3,484.00
MCS Trucking LLC	71,813.69
Merk Sharp & Dohme Corp	19,750.03
Metal Culverts Inc	32,331.36
Michael R Frazier	2,861.25
Mid-Illinois Quarry LLC	102,227.38
Midwest Fence	68,111.00
Moomaw Truck Alignments	5,034.92

Morrow Brothers Ford Inc	38,125.00
Morton Salt	8,379.70
Moultrie County	16,431.54
MSTS	2,597.99
Mutual of Omaha-Benefits	6,665.70
Mytec Solutions Inc	113,748.88
Neal Tire Shelbyville	21,483.35
Netzky Olswang Law Group	6,655.25
Newman Traffic Signs	11,829.08
NMS Labs	2,752.00
Nokomis Quarry	278,851.57
Northside Ford Lincoln	4,510.07
Oconee Township	25,020.00
OCV, LLC	16,980.00
Office Essentials	14,316.22
Omni Scuba	4,549.69
O'Reilly Auto Parts	3,939.08
Pana Limestone Quarry	25,365.85
Pana News Group	5,353.96
Pfizer, Inc.	10,101.45
Pitney Bowes	6,457.04
Prairie Township	5,000.00
Quadient Finance USA, Inc	8,510.00
Quicket Solutions	15,980.00
Quill Corporation	8,495.91
Ray O'Herron Company Inc	7,420.61
Reber Welding Service	4,616.54
Redwood Toxicology Lab Inc	6,706.32
Regional Superintendent of Schools	35,525.56
Richland Township	12,000.00
Rick Prosser	6,158.87
Rural Township	28,020.00
Ruth Woolery	3,264.26
Sadie Kistler	4,320.00
Sanofi Pasteur Inc	12,344.56
Schaeffer MFG. Co.	5,568.47
Seiler Instrument & Manufacturing Co.	2,910.85
Shelby County Health Fund	262,005.95
Shelby County Office of Tourism	93,250.00
Shelby Co. Probation Fee Fund	10,500.00
Shelby Co. Sheriff's Office	16,272.22
Shelby County Clerk & Recorder	5,428.88
Shelby County Community Services	735,419.44
Shelby County General Fund	3,331.22
Shelby County Insurance	559,917.64
Shelby County Treasurer	103,105.25
Shelby Electric Coop	13,801.75
Shleby Veterinary Service, PC	10,563.50
Shelbyville Township c/o Corey Wells	13,000.00
Shelbyville Water Department	6,788.15
Sloan Implement Company	5,463.80
Southwestern Illinois College	6,740.00
Sparklight Business	3,558.12
SSD Fox Transport	17,523.15
ST ATTYs Appellate Prosecutor Co Fund	8,000.00
Steve Melega	2,894.00
Strohl Farms	69,642.45
Stryker Sales LLC	11,007.50
Sutton Ford, Inc	85,624.00
T & T Glass Inc	2,982.66

TAP Business Systems	9,682.26
Terminix Processing Center	2,691.77
The EPOC Experience Shelbyville	4,512.80
Thomson Reuters-West	11,350.03
Thornburgh Abatement Inc	88,567.00
Total Court Services	13,996.00
Township Motor Fuel Tax Fund	7,287.33
TWP Construction	70,492.40
Union Pacific Railroad Company	6,100.00
Unmanned Vehicle Technologies LLC	15,847.55
US Treasury	423,123.99
Verizon Wireless	18,736.87
Visa	22,454.50
Webster & Associates, Inc	2,500.00
Westwood Pharmacy Clinical Services	4,558.41
Wex Bank	9,932.29
Grand Total For Vendors Over \$2500.00	13,904,966.27

COMBINED COUNTY ACCOUNTS
December 1, 2023 Through November 30, 2024

Balance on Hand December 1, 2023	21,359,089.12
2023 Payroll Clearing W/H	(26,613.46)
2023 Payroll Clearing AP SUTA	(471.81)
2023 IMRF	(21,340.27)
Total Revenue	19,172,968.97
Payroll Expenses	(5,564,560.19)
Vendors Expenses Over \$2,500.00	(13,904,966.27)
Vendors Expenses Under \$2,500.00	(492,580.02)
2024 Payroll Clearing W/H	33,048.96
2024 Accounts Payable Clearing	50,144.73
2024 Payroll Clearing AP SUTA	376.07
2024 IMRF	25,609.39
2024 Accounts Payable Probation	87.00
Balance on Hand November 30, 2024	20,630,792.22

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
SEPTEMBER 2025

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$39,925.58
RECORDING	\$23,307.50
IL REAL ESTATE TRANSFER TAX	\$10,368.00
COUNTY REAL ESTATE TRANSFER TAX	\$5,184.00
VITAL CERTIFIED COPIES	\$2,170.00
XEROX COPIES	\$281.00
MARRIAGE LICENSE	\$1,335.00
DOMESTIC VIOLENCE FUND 18 SEPTEMBER marriage licenses @ \$5.00 EA	\$90.00
TAX REDEMPTION	\$900.00
MISCELLANEOUS	\$50.00
CHARGE/LAREDO PAYMENTS	\$3,463.69

TOTAL RECIEPTS \$47,149.19

RECEIPTS PLUS BEGINNING BALANCE **\$87,074.77**

TRANSFERRED TO General, Recording and GIS Funds	\$27,285.08
RHSP TO STATE	\$4,140.00
IL TRANSFER TAX PAYMENT for previous month	\$7,085.50
IDPH AUGUST DEATH CERTS 23 @ \$4 EA	\$92.00
DOMESTIC VIOLENCE FUND 28 September MARR. LIC. @ \$5 EA	\$110.00
Harland Clarke check order	\$119.29
TOTAL PAYMENTS	\$38,831.87

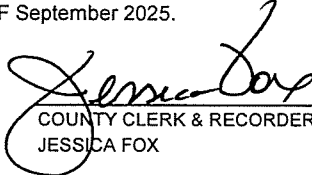
ENDING BALANCE for Funds on Hand September 30, 2025 \$48,242.90
TOTAL **\$87,074.77**

FUNDS ON HAND

BANK CHECKING ACCT September 30, 2025	\$46,791.40
CASH ON HAND September 30, 2025	\$1,451.50
TOTAL ending balance	\$48,242.90

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 September 2025.

DATED: October 6, 2025


COUNTY CLERK & RECORDER
JESSICA FOX

GIS

353	doc @	\$1.00	\$353.00 Recording Fund ck #3749
353	doc @	\$17.00	\$6,001.00 GIS Fund ck #3750

EARNINGS

353	doc @	\$18.00	\$6,354.00 Recording Fund ck #3751
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FEES

BALANCE OF FEES	\$14,529.90	General Fund ck #3752
IL TRANSFER TAX	\$10,368.00	ACH pmt \$10,572.50 due to eRecordings
CO TRANSFER TAX	\$5,184.00	General Fund ck #3753

287	doc @	\$18.00	\$5,166.00 RHSP ACH pmt
287	doc @	\$0.50	\$143.50 General Fund ck #3754
287	doc @	\$0.50	\$143.50 County Clerk

TOTAL \$48,242.90

SEPTEMBER DEATH CERTS 48 @ \$4 = \$192.00

Prepared by Ange Bricker Date 10-6-25

FILED
OCT 06 2025


SHELBY COUNTY CLERK