

July 8, 2025

SHELBY COUNTY BOARD MEETING AGENDA
July 10, 2025, 7:00 PM
Courtroom A – Shelby County Courthouse

1. Call to Order- Pledge of Allegiance - Prayer
2. Roll Call
3. Approval of Minutes from June 12, 2025
4. Public Body Comment
5. Michael Tappendorf, County Highway Engineer – County Highway Report – Discussion and vote to approve:
 - A. 50/50 petition with the Clarksburg Township Highway Commissioner to replace a failing pipe with 2- 36" X 40' metal pipes. Estimated costs are \$8,764 and will be shared equally between Township and County
6. Discussion and vote on approval of increases in the salaries of State's Attorney, Public Defender, and Sheriff based on the Notice of Annual Salary Reimbursement COLA from the Dept of Revenue (55 ILCS 5/3-4007), raises are retroactive to July 1, 2025 (State's Attorney \$169, 865.81, Public Defender \$152,879.23, and Sheriff \$135,892.65)
7. Discussion and vote to surplus a 46" 20 HP Toro (15+ years old) mower for Animal Control (This used mower had been donated to Animal Control over 10 years ago and not purchased with county funds)
8. Discussion and vote to surplus a 1981 International (VIN 1HTAA17BXXBHB24706) used by the Shelby County Rescue Squad (County funds not used in the purchase of this vehicle, which was \$1.00)
9. Discussion and vote to allow the Rescue Squad to work with Public Safety Committee to determine how to dispose of the 1981 International (accept bids or scrap)
10. Committee Reports
11. Chairman Appointments – Discussion and vote to approve:
Mental Health "708" Board – Shawn Conlin (to replace Dick Gloede - term to expire 1/30/2030)
12. Chairman Updates & Correspondence
13. Old business
14. Approve Payment of claims
15. Public Body Comment
16. Adjournment

Please silence cell phones during the Board meeting.

Prayer is given by board member Christine Matlock

SHELBY COUNTY BOARD MEETING

July 10, 2025 – 7:00 P.M.

Video of meeting can be viewed at shelbycounty-il.gov (Shelby County YouTube channel)

The Shelby County Board met on Thursday, July 10, 2025, at 7:00 P.M. in Courtroom A of the Shelby County Courthouse in Shelbyville, Illinois.

Chairman Tad Mayhall called the meeting to order. All present recited the Pledge of Allegiance and board member Tricia Miller gave the prayer.

County Clerk Jessica Fox called the roll. McCormick, Mitchell, Ross, Tate, Wallace, and Wood were absent. Edwards was tardy entering the meeting at 7:06 PM.

Minutes for the June 12, 2025, board meeting were presented for approval. Miller made motion to approve the minutes. Yantis seconded said motion, which passed by voice vote (15 yes, 0 no).

Chairman Mayhall called for Public Body Comment.

Public Body Comments/Opinions expressed are summarized as follows:

County Treasurer Erica Firnhaber read statements from the 2 local banks about the importance of keeping county money invested locally.

Tami Smith made comments about the draft forensic Dive Team audit, the company that prepared that draft audit, and the amount of county taxpayer funds used to pay for that draft audit.

Edwards entered the meeting at 7:06 PM.

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

County Engineer, Michael Tappendorf, requested approval for a 50/50 petition from the Clarksburg Township Highway Commissioner to replace a failing pipe with 2 – 36" X 40' metal pipes. Estimated costs are \$8,764 and will be shared equally between the County and the Township.

Morse made motion to approve the 50/50 petition. Boehm seconded said motion, which passed by roll call vote (16 yes, 0 no). Ayes – Boehm, Brown, Cole, Edwards, Grant, Gregg, Hardy, Matlock, Mayhall, Miller, Morse, Price, Pritchard, Syfert, Wafford, and Yantis. Nay: none.

Shelby County recently received the Notice of Annual Salary Reimbursement COLA from the Department of Revenue. Pursuant to 55 ILCS 5/3-4007 the salaries of the State's Attorney will increase to \$169,865.81, the Public Defender to \$152,879.23 and the Sheriff salary to \$135,892.65. The State reimburses 2/3's of the Public Defender and Sheriff salaries. This salary adjustment will be retroactive to July 1, 2025.

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

Gregg made motion to approve the surplus of a 46" 20 HP Toro mower that is 15+ years old, that has been used by the Animal Control department. This mower was used when it was donated over 10 years ago, and no county funds were used in the purchase of this mower. Boehm seconded said motion, which passed by voice vote (16 yes, 0 no).

Miller made motion to approve the surplus of a 1981 International (VIN 1HTAA17BXXHB24706) used by the County Rescue Squad. This truck was purchased for \$1.00, paid by 2 former board members, from the Ramsey Fire Protection District. No county funds were used in the purchase of this vehicle. Gregg seconded said motion, which passed by voice vote (16 yes, 0 no).

Matlock made motion to allow the Rescue Squad to work with the Public Safety committee to determine how to dispose of the 1981 International (accept bids or scrap). Morse seconded said motion, which passed by voice vote (16 yes, 0 no).

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

Boehm provided a short update from the coroner. From June 1 – June 25, the office has handled 17 death calls this month, met with families to go over autopsy reports, and is working on updating office policies, organizing the office, updated an on call policy and working on a pay structure for the deputy coroners. Boehm said she anticipates read ahead material from the coroner for the August board meeting to address some of these items.

Shelby County Board Meeting
July 10, 2025

Edwards stated Health Administrator Steve Melega had informed her the health department applied for and was awarded a competitive maternal-child health grant entitled better birth outcomes. This \$185,000 grant is increased over the prior Family Case management grant that just ended by \$85,000 and was awarded to the Shelby County Health Department on July 1, 2025. School sports physicals will take place on August 7 at 9:00 AM at the Shelbyville High School cafeteria. These sports physicals are open to any student but requires registration in advance.

Mayhall requested the appointment of Shawn Conlin to the Mental Health "708" Board to replace Dick Gloede who has resigned. Miller made motion to approve the appointment of Conlin. Matlock seconded said motion, which passed by voice vote (16 yes, 0 no).

Mayhall updated the board he received a thank you note from the U of I Cooperative Extension office expressing their appreciation for continued funding from the county. Mayhall also reported he had recent comments from both banks regarding investment of county funds, the most recent from First Federal Savings and Loan, which he gave Clerk Fox to make part of the board record. Mayhall stated the BAL committee will review the recently passed credit card policy in the future due to concerns about board members being able to get a credit card. Matlock stated this was included in the policy so board members could access a credit card for travel purposes.

There was no old business.

Boehm made motion to approve the payment of claims. Yantis seconded said motion. Due to some recent developments regarding the RIPI funds for the EJ Water project, Mayhall made motion to amend the claims to remove the \$600,900 check to CB & I. Boehm seconded said amendment, which passed by voice vote (16 yes, 0 no). Original motion and second to pay bills as amended passed by roll call vote (16 yes, 0 no). Ayes – Boehm, Brown, Cole, Edwards, Grant, Gregg, Hardy, Matlock, Mayhall, Miller, Morse, Price, Pritchard, Syfert, Wafford, and Yantis. Nay: none.

Chairman Mayhall again called for Public Body Comment.

Public Body Comments/Opinions expressed are summarized as follows:

The board was thanked for the work they have done since last December and the positive changes that have occurred in the county, and on the county board.

Thanks, and appreciation expressed to several county departments, and the city police department, after a recent incident at the Lake Shelbyville spillway, which ended in a positive manner due to the teamwork and cooperative efforts of these departments

Mayhall also reported on a recent meeting he had with the City of Shelbyville and representative from Abbott Ambulance regarding ambulance coverage and services. Mayhall updated the board he had spoken with EMA Director Scott McKee who plans on giving up Zoning effective December 1, 2025, and solely focusing on EMA.

Boehm made motion to adjourn until the next regular meeting to be held on August 14, 2025. Miller seconded said motion, which passed by voice vote (16 yes, 0 no). The meeting was adjourned at 7:30 P.M.

Jessica Fox
Shelby County Clerk and Recorder

STATE OF ILLINOIS			ROLL CALL VOTES IN COUNTY BOARD											
SHELBY COUNTY														
July 10, 2025 REGULAR MEETING														
		ROLL CALL			QUESTIONS									
			7 / 10 / 2025	1 / 2025	50/50 Petition ON MOTIONS TO Clarksburg Twp		Salary ON MOTIONS TO Increases	SA, Sheriff, Pub Defender	Payment of ON MOTIONS TO Claims		ON MOTIONS TO		ON MOTIONS TO	
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BOEHM, TERESA		✓		✓		✓		✓					
	BROWN, TIM	41	✓		✓		✓		✓					
	COLE, CAROL	0	✓		✓		✓		✓					
	EDWARDS, JULIE 1906		✓		✓		✓		✓					
	GRANT, CHRISSY		✓		✓		✓		✓					
	GREGG JEFF	0	✓		✓		✓		✓					
	HARDY, CLAY	20	✓		✓		✓		✓					
	MCCORMICK, HEATH		A		—	—	—	—	—	—				
	MATLOCK, CHRISTINE		✓		✓		✓		✓					
	MAYHALL, TAD	14	✓		✓		✓		✓					
	MILLER, TRICIA		✓		✓		✓		✓					
	MITCHELL, JAMES		A		—	—	—	—	—	—				
	MORSE, TIM		✓		✓		✓		✓					
	PRICE, GENE	0	✓		✓		✓		✓					
	PRITCHARD, AUSTIN		✓		✓		✓		✓					
	ROSS, SONNY	24	A		—	—	—	—	—	—				
	SYFERT, LARRY		✓		✓		✓		✓					
	TATE, DON	40	A		—	—	—	—	—	—				
	WAFFORD, CHRISTY		✓		✓		✓		✓					
	WALLACE, BRENT	50	A		—	—	—	—	—	—				
	WOOD, JUDY		A		—	—	—	—	—	—				
	YANTIS, CHAD	34	✓		✓		✓		✓					



On behalf of the board of directors and employees of First Federal, we would like to thank the county board for the opportunity to serve you over the years.

As a community savings bank, we not only pay interest on your deposits, but we also reinvest your money locally. These deposits directly fund loans for residents and businesses which creates jobs and fosters economic growth. Community banks are vital to the local economy as many small businesses and consumers are unable to obtain financing from larger national or regional banks. Reducing deposits in any local bank would directly reduce the funds available to lend which limits growth and would reduce the county tax base.

As a Shelby County business ourselves, we are deeply invested in our community's success. We are also a mutually owned savings bank, which means we do not have stockholders. We are owned by our customers. We regularly donate to Shelby County schools, events, and charitable groups to further our mission of doing what is best for our stakeholders. We urge you not to ignore the compounding benefits of banking locally and reinvesting in the people of Shelby County. Additionally, your deposits are 100% secured with no risk of loss of principal and we have competitive rates for investable funds as well as transactional and segregated funds.

Thank you for the opportunity to serve the County and we look forward to continuing our relationship.

FILED
JUL 10 2025
Jessie Cox
SHELBY COUNTY CLERK

Shelby County Clerk - Jessica Fox

From: Shelby County Board Chair - Tad Mayhall
Sent: Monday, June 16, 2025 9:50 AM
To: Shelby County Clerk - Jessica Fox
Subject: FW: County Funds

Good morning.

Per the request of Ms. Helton, please forward this to the full board.

Thank you.

Tad A. Mayhall
Chairman, Shelby County Board
District 3
217-246-3592

From: Gwyn Helton <ghelton@scs-bank.com>
Sent: Monday, June 16, 2025 9:38 AM
To: shcboardchair@shelbycounty-il.gov
Subject: FW: County Funds

Caution! This message was sent from outside your organization. [Allow sender](#) | [Block sender](#)

Tad –

Last Friday (June 13th) Erica Firnhaber asked me if the bank would like to give a statement regarding the County funds. My statement to her is in the email below. If you would share this with the rest of the county board, I would appreciate it.

Thank you!

Gwyn D. Helton
President
Shelby County State Bank
130 S Morgan, Post Office Box 530
Shelbyville IL 62565
Main - (217) 774-3911
Direct - (217) 774-8648
Fax - (217) 774-5755
ghelton@scs-bank.com
www.scs-bank.com



From: Gwyn Helton
Sent: Monday, June 16, 2025 9:19 AM
To: 'shcotre@shelbycounty-il.gov' <shcotre@shelbycounty-il.gov>
Subject: County Funds

Good morning Erica –

At our meeting the morning of Friday, June 13th, you asked if the bank would like to give a statement regarding the County funds. I gave it some thought and here is my statement –

“While we appreciate and understand the desire for the County to receive higher interest rates on its deposits by placing funds with the State of Illinois, please be mindful of the fact that depositing taxpayer dollars in local community banks creates an economic multiplier effect on our local economy. The funds the County places on deposit with area banks are used to provide loans to help local businesses expand and hire more employees, farmers to purchase equipment, seed and fertilizer for the growing season, and other County residents to purchase goods and services. This reinvestment circulates money within the community and boots economic activity, which contributes to the financial health of Shelby County. In sum, it’s not a one size fits all proposition, and there is certainly value in both approaches by keeping some deposits local while taking advantage of high interest rates offered by the State.”

Thank you,
Gwyn

Gwyn D. Helton

President
Shelby County State Bank
130 S Morgan, Post Office Box 530
Shelbyville IL 62565
Main - (217) 774-3911
Direct - (217) 774-8648
Fax - (217) 774-5755
ghelton@scs-bank.com
www.scs-bank.com







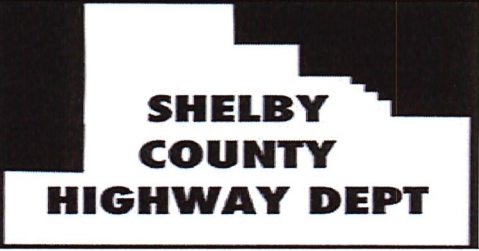
**SHELBY COUNTY
STATE BANK**
SCS-BANK.COM

Your Community Banking Experts Since 1895

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>Clarksburg</u> Township To the County Board of Shelbyville County, Illinois Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner <u>Clarksburg</u> Township in said County, would respectfully requests:	
Location: <u>South Half of Section 24, Clarksburg TWP (2350E 500N)</u>	Scope: <u>Remove Existing 42" culvert and replace with 2x36"-CMP (Corrugated Metal Pipes) (See Estimate)</u>
in said road district, which the road district is responsible.	
The anticipated cost of the proposed project will be <u>\$8,764</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>3</u> day of <u>July</u> , 20 <u>25</u>	
<div style="text-align: center;"> _____ Clarksburg 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>clarksburg</u> Township, for the proposed project which has an anticipated cost of <u>\$8,764</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>7th</u> day of <u>July</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>10th</u> day of <u>July</u> , 20 <u>25</u>	
<div style="text-align: center;"> _____ County Clerk</div>	<div style="text-align: center;"> _____ County Board Chair</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 Clarksburg 5050			
			SUBJECT 500N/2350E			
			DATE 6/27/2025		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		\$24.82		\$297.84
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 2-36' CMP (Aluminized Metal Pipes)						
ITEM:		Estimate of Hours:		Rental Rate:		Estimate of Cost:
Man hours - 1/2 Day - 3 Guys		12		\$24.82		\$297.84
Excavator Hours		4		\$168.03		\$672.12
Dump Truck Hours		8		\$69.78		\$558.24
Pickup Hours		1		\$18.23		\$18.23
Material Cost:						
36" SPIRALIZED ALUM PIPE		80	FOOT	\$41.04	/Foot	\$3,283.20
Aggregate Base Course, Type B		113	TONS	\$16.85	/TON	\$1,899.00
RIPRAP RR#3		24	TON	\$16.95	/TON	\$406.80
Total Cost						\$8,763.97
1/2 Cost						\$4,381.98
Equipment and Labor Cost						\$3,174.97
Scope of work to include: -REMOVE FAILING 42" PIPE AND REPLACE WITH WITH 2-36" PIPE -Removed Soil to be used on Downstream Slope						
Streamstats Flow Sizing						
25 Year Storm		98	CFS			
50 Year Storm		117	CFS			
Inter. 30 Year Storm		101.8	CFS			

Refer to page 68 for keyed parcels



Notice of Annual Salary Reimbursement COLA
for State's Attorneys and Public Defenders



SHELBY COUNTY TREASURER
PO BOX 326
SHELBYVILLE IL 62565-0326

01/01

June 16, 2025



Letter ID: L1031059368

Fiscal Year: 2026

Effective Date: 7/1/2025

A Cost of Living Adjustment (COLA) increase has been granted for fiscal year 2026 for the position of state's attorney and assistant state's attorney. Below is a summary of the base salary and reimbursement amounts.

Base Salary	6.1% COLA	Salary
\$160,099.73	\$9,766.08	\$169,865.81

A summary of the reimbursable amount is below. Per 55 ILCS 5/4-2001, the State of Illinois shall furnish 66 2/3% of the total annual compensation to be paid to each state's attorney in Illinois based on the salary in effect on December 31, 1988, and 100% of the increases in salary taking effect after December 31, 1988. For this reason the reimbursable amounts below may be less than the actual salary paid as provided above.

State's Attorney Salary Reimbursement

	Total Reimbursement	Monthly Reimbursement
1. State's Attorney Salary:	\$152,867.81	\$12,738.98
2. ASA - Mental Health Institution:	\$0.00	\$0.00
3. ASA - Higher Education Facility:	\$0.00	\$0.00
Total	\$152,867.81	\$12,738.98

Public Defender Salary Reimbursement

Our records indicate that your county has a full-time public defender. Per Illinois State statute (55 ILCS 5/3-4007), you are required to maintain a salary of at least 90% of the county's state's attorney annual salary. Your new public defender's salary should be \$152,879.23. Your new monthly public defender's reimbursement amount will be \$8,492.44. We will require a Form PTAX-451, Salary Adjustment for Supervisor of Assessments, Public Defender, or Sheriff, to be completed and filled with us for the public defender's salary increase, along with the authorizing documentation as outlined on the form.

Please provide a copy of this letter to your state's attorney. You may contact us with any questions you may have using the contact information below.

PROPERTY TAX DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19033
SPRINGFIELD, IL 62784-9033

217 785-1356
rev.propertytax@illinois.gov

FILED
JUN 30 2025

Jessie Fox
SHELBY COUNTY CLERK

Illinois Department of Revenue

PTAX-451

Salary Adjustment for Supervisor of Assessments, Public Defender, or Sheriff

PROPERTY TAX DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19033
SPRINGFIELD IL 62794-9033

Email: Rev.PropertyTax@illinois.gov
Fax: 217 782-9932

Step 1: Complete the following information

- 1 County Shelby
- 2 Date of county board action 07 / 10 / 2025
Month Day Year
- 3 Annual salary \$ 152,879.23
- 4 Effective date of salary increase or decrease 07 / 01 / 2025
Month Day Year
- 5 Check which certified copy you are attaching
- ☐ the resolution
- ☒ minutes of the meeting at which the county board approved the change in the annual salary for the office of supervisor of assessments, public defender, or sheriff
- ☐ a statement that is on county letterhead, is signed by the county board chair, and outlines the changes

Step 2: Complete the following information

- 6 Check who is receiving the change
☐ supervisor of assessments
☒ public defender (select full-time or part-time below)
 ☒ full-time ☐ part-time
☐ sheriff
- 7 Social Security number of the individual seeking salary reimbursement or with a change in salary
354 - 84 - 3800
- 8 Name and address of the individual seeking salary reimbursement or with a change in salary
 Bradford Rau

 Name
 12 Elm Ridge

 Address

 Address
 Mattoon IL 619
 City State ZIP

Step 3: Sign below

I certify that the information on this form is true and correct to the best of my knowledge.

- 9 County Board Clerk Signature

Signature of the county board chair

Tad Mayhall

Printed name of the county board chair

Month Day Year

- 10** County Clerk statement and signature

State of Illinois

Shelby County

I, Jessica Fox, County Clerk in and for the county of _____

Shelby

and keeper of the records and seal, do hereby

certify that the above is true and correct.

07 / 10 / 2025
Month Day Year

Month Day Year

Do not write below this line

This form is authorized in accordance with 35 ILCS 200/1-1 et seq. Disclosure of this information is REQUIRED.

Official use only:

Reason for submission

- ☐ change in personnel
☐ salary adjustment

Documentation received

- ☐ resolution
- ☐ minutes
- ☐ signed statement

Received by

Initials: _____

____/____/____
Month Day Year



Illinois Department of Revenue
PTAX-451

Salary Adjustment for Supervisor of Assessments, Public Defender, or Sheriff

PROPERTY TAX DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19033
SPRINGFIELD IL 62794-9033

Email: Rev.PropertyTax@illinois.gov
Fax: 217 782-9932

Step 1: Complete the following information

- 1 County Shelby
- 2 Date of county board action 07 / 10 / 2025
Month Day Year
- 3 Annual salary \$ 135,892.65
- 4 Effective date of salary increase or decrease 07 / 01 / 2025
Month Day Year
- 5 Check which certified copy you are attaching
- ☐ the resolution
- ☒ minutes of the meeting at which the county board approved the change in the annual salary for the office of supervisor of assessments, public defender, or sheriff
- ☐ a statement that is on county letterhead, is signed by the county board chair, and outlines the changes

Step 2: Complete the following information

- 6 Check who is receiving the change
- ☐ supervisor of assessments
- ☐ public defender (select full-time or part-time below)
- ☐ full-time ☐ part-time
- ☒ sheriff
- 7 Social Security number of the individual seeking salary reimbursement or with a change in salary
327 - 64 - 8456
- 8 Name and address of the individual seeking salary reimbursement or with a change in salary
- Brian McReynolds
Name
- 1928 E 1165 North Rd
Address
- Shelbyville IL 62565
City State ZIP

Step 3: Sign below

I certify that the information on this form is true and correct to the best of my knowledge.

9 County Board Chair signature

Signature of the county board chair

Tad Mayhall

Printed name of the county board chair

7 / 10 / 2025
Month Day Year

10 County Clerk statement and signature

State of Illinois }
} }
Shelby County }

I, Jessica Fox, County Clerk in and for the county of

Shelby and keeper of the records and seal, do hereby

certify that the above is true and correct.

07 / 10 / 2025
Month Day Year

This form is authorized in accordance with 35 ILCS 200/1-1 et seq. Disclosure of this information is REQUIRED.

Do not write below this line

Official use only:

Reason for submission

- ☐ change in personnel
- ☐ salary adjustment

Documentation received

- ☐ resolution
- ☐ minutes
- ☐ signed statement

Received by

Initials: _____

____ / ____ / ____
Month Day Year

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

Minutes taken by Teresa Boehm

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

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

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

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

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

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

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

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

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

Road and Bridge Committee
Meeting Minutes

FILED
JUN 17 2025
Jemini Fox
SHELBY COUNTY CLERK

Date and Time of meeting: Monday, May 5th, 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 (All Present)

Also present: Wendy Gregory, Michael Tappendorf and Tim Barmgarten

Public Body Comment – Teresa mentioned she had to leave at 5:15 to attend another meeting and that Tim Morse would preside over the meeting in her absence.

Approval of Minutes from previous meeting – March 10th, 2025 Motion made by Brent Wallace, Seconded by Chad Yantis, Passes Unanimously

Maintenance Department Update – Teresa Boehm asked about fixing the bed of the dump truck. Tim Baumgarten said the bed should last several years now, but didn't know about the rest of the truck. Tim Baumgarten added that the maintenance department spent 2 days making 2000 tons of pugmill blade mix.

Engineers report – There was a discussion on permit fees and how/if we could enforce them. It was decided this matter should be taken to the full Board for approval at a later time. Teresa Boehm was going to ask our States Attorney if it requires a resolution to be taken in front of the Board. Discussed work accomplished by the Highway Department in April. Also, discussed ongoing and future projects. Teresa clarified that our grant situation didn't affect the Findlay project because the money has already been allocated but could affect future projects.

Discussion and Approval items of R/B Committee

- 1) Approval of Award to Howell Paving, Inc. for the amount of \$2,057,822.52.
 - a) This is below the Engineer's Estimate of \$2,468,487.60, and within the amount approved in the joint agreement last month at April's County Board Meeting.
 - b) Breakdown as follows 80% Funded Federally \$1,646,258.02-STR, Federal - \$350,000 SM, \$61,564.50 – Local/FASM.
Teresa Boehm-yes, Chad Yantis-yes, Larry Syfert-yes, Tim Morse-yes and Brent Wallace-yes
- 2) Permitting
 - a) Discussion and Approval of Permit Fee Schedule
 - i) Changes to Fees?
 - ii) If Approved, Effective date _____.
Table this item until next month
 - b) Policy on permitting landowner/contractor to perform ditching improvements on County Highways.
 - i) If Approved, Effective Date _____.
Discussion on specific bonding amounts and how it would be enforced.
 - c) Policy on permitting of oversize/overweight loads. Multiple discussion held with other county engineers. Attachment sent with correspondence to R/B committee.
 - i) If Approved, Effective Date _____.
Discussion on whether this would affect small grain elevators and if farmers would be exempt from this. Farmers would not be exempt from this. Possibly posting 3 month signs.

d) Approval to utilize Oxcart Permitting System.

i) If Approved, Effective Date _____.

This system cost the County nothing. All fees are paid by the user.

Table this item until next month

3) Online Posting for information on Policies for snow removal, ditching, ROW Permits. As well as posting for information on future upcoming projects. MyTec has to do the postings. Wait until all permitting decisions are made to post anything.

4) Foxglove Wind Project – Road Use Agreement.

a) Limited Details project in Moweaqua, Ridge, Rural, Pickaway, & Flat Branch townships. Meeting to come. Michael Tappendorf informed the Committee there would be a meeting May 28, 2025 at 10am at the Highway Department to discuss the Foxglove Wind Project and they were invited to attend.

Approval of CPCA – Motion made by Brent Wallace, Seconded by Tim Morse, Passes Unanimously


Approval of Claims- No Motion made (But all claims were signed)

Public Body Comment – Brent Wallace asked about the 5-minute time limited during public body comment. Someone asked him if they could have 5-minutes during the first opportunity and then 5-minutes during the second opportunity.

Adjournment: Next Scheduled Meeting will be June 9th, 2025 @ 4:30 pm @ Highway Department Motion made by Chad Yantis, Seconded by Brent Wallace, Passes Unanimously

I hereby approve these meeting minutes and authorize them to be duly recorded.

Road & Bridge Committee


Teresa Boehm (Committee Chairwoman)

Date


Tim Morse


Date


Larry Sybert


Date


Brent Wallace

Date


Chad Yantis


Date

Road and Bridge Committee
Meeting Agenda

Date and Time of meeting: Monday, July 7th, 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 – June 9th, 2025

Maintenance Department Update –

Engineers report –

Discussion and Approval items of R/B Committee

- 1) Discussion and Approval to move forward with hiring of new Engineering Technician. See Attached Offer Letter.
- 2) Discussion and Approval of County Highway 5/Country Club Road for Flowline reconstruction on large diameter pipe. Estimated cost from SD Fox Co, Inc in the amount of \$16,380 which will be paid by County Bridge Fund.
- 3) Discussion and Recommendation for Approval at County Board of 50/50 petition from Clarksburg Township Highway Commissioner to Remove a failing CMP Pipe and replace with 2-36" diameter x 40-foot-long CMP(s). The estimated cost of the project will be \$8,764 which will be shared 50/50 between the township and County Bridge account.
- 4) Discussion and Recommendation for Approval at County Board for the below:
 - o Discussion and Approval of Permit Fee Schedule
 - o Policy on permitting landowner/contractor to perform ditching improvements on County Highways.
 - o Policy on permitting of oversize/overweight loads. Multiple discussion held with other county engineers. Attachment sent with correspondence to R/B committee.
 - o Approval to utilize Oxcart Permitting System.

Approval of CPCA –

Approval of Claims-

Public Body Comment –

Adjournment: Next Scheduled Meeting will be August 11th, 2025 @ 4:30 pm @ Highway Department

Road and Bridge Committee
Meeting Agenda

Date and Time of meeting: Monday, July 7th, 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 – June 9th, 2025

Maintenance Department Update –

Engineers report –

Discussion and Approval items of R/B Committee

- 1) Discussion and Approval to move forward with hiring of new Engineering Technician. See Attached Offer Letter.
- 2) Discussion and Approval of County Highway 5/Country Club Road for Flowline reconstruction on large diameter pipe. Estimated cost from SD Fox Co, Inc in the amount of \$16,380 which will be paid by County Bridge Fund.
- 3) Discussion and Recommendation for Approval at County Board of 50/50 petition from Clarksburg Township Highway Commissioner to Remove a failing CMP Pipe and replace with 2-36" diameter x 40-foot-long CMP(s). The estimated cost of the project will be \$8,764 which will be shared 50/50 between the township and County Bridge account.
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 - o Policy on permitting landowner/contractor to perform ditching improvements on County Highways.
 - o Policy on permitting of oversize/overweight loads. Multiple discussion held with other county engineers. Attachment sent with correspondence to R/B committee.
 - o Approval to utilize Oxcart Permitting System.

Approval of CPCA –

Approval of Claims-

Public Body Comment –

Adjournment: Next Scheduled Meeting will be August 11th, 2025 @ 4:30 pm @ Highway Department

Road and Bridge Committee
Meeting Minutes

FILED
JUL 08 2025

Date and Time of meeting: Monday, June 9th, 2025, 4:30 pm

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

Jessie Fox
SHELBY COUNTY CLERK

Roll Call: Teresa Boehm, Chad Yantis, Larry Syfert, Tim Morse, Brent Wallace (All present)

Public Body Comment – None

Approval of Minutes from previous meeting – May 5th, 2025- Motion made by Larry Syfert, Seconded by Tim Morse, Passes Unanimously

Maintenance Department Update – Tim Baumgarten provided a typed list of work performed by the Laborers. Teresa Boehm asked Tim if the guys were working on a culvert on Copeland. Tim replied yes, he worked with Shelbyville Township on that project. Brent Wallace asked if having to replace signs slowed down any. Tim said, still replacing quite a few due to being hit by people mowing. Teresa asked if we do much mowing. Tim said, “doing what we can but one mower was in the shop.” They had started spraying for weeds at guardrails. Tim Morse asked if they sprayed Roundup. Tim replied they spray a little bit of everything.

Engineers report – Michael Tappendorf provided a typed Engineer’s report.

- Front Office Team-Normal day to day duties, worked on 2024 MFT Final Report of Expenditures, Finalizing bills on old projects, worked on two grant applications, Foxglove wind project meeting
- Stated Alex Rose put his two weeks’ notice in and would like to post a replacement position as soon as possible.
- Discussed Foxglove Wind project. The project should be operational by 2028.
- Discussed in more detail the grants he has applied for
- Teresa Boehm asked if the engineering was done for the bridge projects in his report. Michael replied, “no”. He has set a lot of bridges in motion, and it takes years for the projects to start. Teresa asked how the bidding process works for bridge engineering. Michael explained that IDOT allows us to choose a firm that we have a good working relationship with. We have several firms we use and split the work up between them. He hasn’t changed the process that was in place when he came here. But he is open to a different process if the Committee would like to discuss.
- Michael then discussed the different fund accounts we have and the money available in each

Discussion and Approval items of R/B Committee

- 1) Discuss job responsibilities and job duties for all Employees at the Shelby County Highway Department.

The Committee questioned the overtime the Highway Department is accumulating. They said if there is a project that requires them to come in early, they don’t have a problem with the clocking in early. Chad Yantis asked what is the reasoning for clocking in at 6:30. Tim Baumgarten stated he comes in early to unlock doors, turn heat on, open garage doors. Chad said he was OK with that to a degree. Chad stated we needed to get it under control. He suggested Michael and Tim have an employee meeting to state that the clocking in early needs to stop. Michael explained he spoke with the States Attorney, and she stated that 15-minute early clock-in was OK. So, he thought the Highway Department had been doing better with that. Chad said the Union contract had the quarter hour rounding negotiate into it. So, if that gets signed, a lot of this will stop. Michael stated we are definitely willing to work on it. He appreciates communication and he will try to work through these type of things. Chad Yantis stated we are paying three engineers and would like to see as much engineering done in house as possible.

- 2) Discussion and Approval of Supplemental Engineering Agreement for Structure 087-3148 over Richland Creek in Richland Township on TR199 for the amount of \$27,100.
 - o Supplemental due to changes to IDOT Policy. Desiring reimbursement for Surveying and Geotechnical Expenses.

Motion made by Chad Yantis, Seconded by Teresa Boehm
Teresa Boehm-yes, Chad Yantis-yes, Larry Syfert-yes, Tim Morse-yes, Brent Wallace-yes
- 3) Discussion and Approval of 50/50 petition from Cold Spring Township Highway Commissioner to Remove a failing CMP Pipe and replace with a 36" diameter x 50-foot-long CMP. The estimated cost of the project will be \$7,039 which will be shared 50/50 between the township and County Bridge account.

Motion made by Brent Wallace, Seconded by Chad Yantis
Teresa Boehm-yes, Chad Yantis-yes, Larry Syfert-yes, Tim Morse-yes, Brent Wallace-yes
- 4) Permitting
 - o Discussion and Approval of Permit Fee Schedule
 - o Policy on permitting landowner/contractor to perform ditching improvements on County Highways.
 - o Policy on permitting of oversize/overweight loads. Multiple discussion held with other county engineers. Attachment sent with correspondence to R/B committee.
 - o Approval to utilize Oxcart Permitting System.

Chad asked about Wind road use agreement fee. Discussion was had on permitting. Motion to table this was made by Chad Yantis, Seconded by Teresa Boehm, Passes Unanimously

Michael Tappendorf asked permission to post the engineer technician position. Teresa Boehm said she didn't have a problem with posting it.

Brent Wallace left the meeting

Approval of CPCA – Motion made by Teresa Boehm, Seconded by Tim Morse, Passes Unanimously

Approval of Claims- Motion made by Larry Syfert, Seconded by Chad Yantis, Passes Unanimously

Public Body Comment – Teresa Boehm asked Michael if he was able to work the payment of the millings out so we didn't have to bid it out. He stated he spoke to the States Attorney and was legally able to purchase it without bidding.

Adjournment: Next Scheduled Meeting will be July 7th, 2025 @ 4:30 pm @ Highway Department
Motion made by Chad Yantis, Seconded by Tim Morse, Passes Unanimously

I hereby approve these meeting minutes and authorize them to be duly recorded.

<p>_____ Teresa Boehm (Committee Chairwoman)</p> <p>_____ Tim Morse</p> <p>_____ Larry Syfert</p> <p>_____ Brent Wallace</p> <p>_____ Chad Yantis</p>	<p>_____ Date</p> <p>_____ Date 7/7/25</p> <p>_____ Date 7-7-25</p> <p>_____ Date</p> <p>_____ Date</p> <p>_____ Date 7-7-25</p> <p>_____ Date</p>
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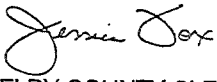
NOTICE OF FINANCE COMMITTEE MEETING

The Finance Committee will meet at 4:30 PM on Tuesday, July 8th in Jury Room for Courtroom B of the Shelby County Courthouse

AGENDA

1. Call to Order
2. Roll taken
3. Approval of Minutes for the June meeting.
4. Public Body Comment
5. Discussion of committee, review of policies
6. Review claims (invoices) submitted for payment by 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
JUL 01 2025

SHELBY COUNTY CLERK

Minutes of 5/6/25 Finance Meeting

Called to order by Chair Teresa Boehm at 4:30

Those attending: Clay Hardy, Christie Matlock, Jeff Gregg, Tricia Miller, Julie Edwards (4:33)
Sonny Ross Absent

Approval of April minutes . Motion by Christine 2nd by Tricia all approved

Public Body Comment: None

Review of claims

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 approved

Motion to adjourn at 5:35. Motion by Christine 2nd by Tricia all in favor

SP
4B
JM

FILED
JUL 01 2025

Jessie Cox
SHELBY COUNTY CLERK

CH
gw

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

Beginning Balance	May 31, 2025	\$	19,257.36
Deposits			
Arrow Energy--Credit Card Fuel Sales		\$	9,310.88
Fuel Sales--Cash & Check		\$	1,900.04
Rent		\$	1,485.00
Bank Interest		\$	1.24
		\$	<u>12,697.16</u>
		\$	31,954.52
Bills Received and Paid			
Shelby County Aviation--FBO June, 2025	\$	3,650.00	
Shelby Electric Cooperative	\$	730.26	
Steve Wempen--Bookkeeping June, 2025	\$	200.00	
Illinois Department of Revenue--Sales Tax Payment	\$	508.00	
John Deere Financial--New Tractor Payment 62 of 84	\$	751.36	
Shelbyville Water Department	\$	32.37	
Ameren IP	\$	112.47	
Bahrms Equipment--Pulley Idler for Big Mower	\$	260.18	
Arrow Energy--1989 Gal. 100LL Avgas @\$4.17 per Gal.	\$	8,294.52	
Triple B Home Center--Building Material	\$	4,052.52	
A. C. T. S. LLC--Internet	\$	50.00	
Effingham Equity--Gas & Diesel	\$	1,503.08	
Fesse--Fire Extinguisher Annual Inspection & Repair	\$	74.75	
Shelbyville Ace Hardware--Matl. For Install of New Windows	\$	31.92	
Consolidated Communications	\$	196.58	
Birkey's--Ford Tractor Repair	\$	374.68	
Morgan Distribution--5 gal Grease & 55 gal Hydraulic Fluid	\$	880.28	
Hogan Grain--New Drive Line for Big Mower	\$	456.24	
	\$	<u>22,159.21</u>	
	\$	9,795.31	

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

FILED
JUL 09 2025

Jessie Boy
SHELBY COUNTY CLERK

\$	9,795.31
\$	15,242.20
\$	10,726.00
\$	724.94
\$	230.00
\$	276.88
\$	126,442.94
\$	21,757.52
\$	<u>185,195.79</u>

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
REGULAR MEETING MINUTES **June 9, 2025**

Members present at meeting:

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

Members not present at meeting:

Commissioners--Walt Lookofsky

Others Present

Airport Manager--Scott Jefson

County Board Members--Carol Cole, Austin Pritchard

Farm Manager--Jim Schwerman

Rick calls the meeting to order.

Rick asks Jim Schwerman to start with the airports farm report. Jim said the wheat harvest is about two weeks away and at the present time wheat is not worth much. Jim explained some on the wheat market. We should gross about \$26,000 if we get 80 bushel an acre. Also, he is hoping for a good double crop soy bean crop. The corn crop looks good, he has sold about fifteen percent of the corn crop at \$4.22. The hay was cut a couple weeks ago and made several bales. Jim said overall the crops look pretty good. Scott mentioned to Jim that we need to spray the white clover on the runways and Jim said he would see about it. Jim thanked us for our time and excused himself.

Steve said he had cash three CD's at SCSB and put another \$60,000 in the Illinois Fund.

The minutes for the Regular Meeting held May 5th were read by all. Paul made a motion to approve the minutes. It was second by John and was approved by all saying aye.

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

Bills Presented

Bahrns Equipment Inc.--Pulley Idler for Big Mower	\$ 260.18
Arrow Energy--1989 Gal. 100LL \$4.17	\$ 8,294.52
Triple B Home Center--Steel Liner for New Doors and Trim for Wd & Bathrooms	\$ 4,052.52
Shelbyville Ace Hardware--Fasteners	\$ 31.92
Birkey's--Ford Tractor Repair	\$ 374.68
Morgan Distribution--5 gal Grease & 55 gal Drum Hydraulic Fluid	\$ 880.28
Effingham Equity--Gas and Diesel	\$ 1,503.08
Fessi--Fire Extinguisher Repair	\$ 74.75

Carol asks Steve if he wired money to the Illinois Fund and Steve said he ACH's it and there were no charges.

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

Managers Report

Mowing is in full swing. Scott said he talked to Hydro Gear and they would like to bring their new Hybrid mower to the airport and run it along side a gas powered mower. He hasn't heard anything yet. Scott said an airplane made an emergency landing here a couple weeks earlier. They had lost the engine at nineteen thousand feet and landed here. Not sure how long it will be here. Scott said he's almost back to where he can do most of what needs to be done. Got one annual done and started another. Tried to call Lindsay to check on start dates for the projects and couldn't get hold of her. Got the weather station mounted and now need to start running cables. Rick asks Scott about the ADF and if Ray at Albion is interested in it. A short discussion ensued on the ADF. The local EAA is going to meet the next evening and talk about having a car show August 9th if he can get help. Rick asks Scott if he is going to get compensated for storing the airplane until the engine gets swapped out. Some discussion on the airplane ensued.

Rick asks about the trim on the window and Steve said it wasn't in yet and should have been here two weeks earlier.

End of Managers Report

Old Business

Ricks asks about the fencing. There was a lengthy discussion on the fence and if we still want to install it or hire someone to install it. Steve mentioned hiring Jim Manley, a contractor who lives next door to him, to help install the steel liner inside the new hangar doors. It was decided that we would check the ground level with a transit to see what we're working with. Paul said it is nice mowing without the fence there and doesn't really want it. Steve mentioned it should be easy to sell if we didn't want to install it because we bought it cheap. More discussion ensued on the fence. It was decided that we table the fence till the next meeting for more discussion.

Rick also asks about the faucets for the new bathrooms and Steve said he got a couple for about \$25 that were chrome plated plastic and thought they would be fine.

Rick made a motion to hire some help if needed to install the steel liner on the new hangar doors. Paul second it and it was approved by all saying aye.

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

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

[illegible]

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

[illegible]

446

[illegible]

SHELBY COUNTY AIRPORT--CERTIFICATES OF DEPOSIT

[illegible]

June, 2025

448

Shelby County Airport and Landing Field Commission

Fuel Sales

June, 2025

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-Jun-25	5.10	Credit Card Customer	3087	\$ 5.00	\$ 25.50		
1-Jun-25	2.70	Credit Card Customer	3088	\$ 5.00	\$ 13.50		
1-Jun-25	15.11	Credit Card Customer	3089	\$ 5.00	\$ 75.55		
1-Jun-25	15.73	Ryan Spain	3090	\$ 4.95		\$ 77.86	
1-Jun-25	5.54	Credit Card Customer	3091	\$ 5.00	\$ 27.70		
2-Jun-25	17.48	Credit Card Customer	3092	\$ 5.00	\$ 87.40		
2-Jun-25	12.20	Credit Card Customer	3093	\$ 5.00	\$ 61.00		
2-Jun-25	57.36	Cash Customer	3094	\$ 5.00			\$ 286.80
3-Jun-25	64.50	Credit Card Customer	3095	\$ 5.00	\$ 322.50		
5-Jun-25	5.10	Credit Card Customer	3096	\$ 5.00	\$ 25.50		
5-Jun-25	100.12	Credit Card Customer	3097	\$ 5.00	\$ 500.60		
5-Jun-25	100.11	Credit Card Customer	3098	\$ 5.00	\$ 500.55		
5-Jun-25	100.11	Credit Card Customer	3099	\$ 5.00	\$ 500.55		
5-Jun-25	100.11	Credit Card Customer	3100	\$ 5.00	\$ 500.55		
5-Jun-25	100.10	Credit Card Customer	3101	\$ 5.00	\$ 500.50		
5-Jun-25	100.11	Credit Card Customer	3102	\$ 5.00	\$ 500.55		
5-Jun-25	100.11	Credit Card Customer	3103	\$ 5.00	\$ 500.55		
5-Jun-25	100.11	Credit Card Customer	3104	\$ 5.00	\$ 500.55		
6-Jun-25	41.42	Credit Card Customer	3105	\$ 5.00	\$ 207.10		
7-Jun-25	5.12	Credit Card Customer	3106	\$ 5.00	\$ 25.60		
7-Jun-25	5.32	Credit Card Customer	3107	\$ 5.00	\$ 26.60		
7-Jun-25	5.98	Credit Card Customer	3108	\$ 5.00	\$ 29.90		
7-Jun-25	7.13	Credit Card Customer	3109	\$ 5.00	\$ 35.65		
7-Jun-25	15.65	Ken Best	3110	\$ 4.95		\$ 77.47	
7-Jun-25	6.03	Credit Card Customer	3111	\$ 5.00	\$ 30.15		
7-Jun-25	5.12	Credit Card Customer	3112	\$ 5.00	\$ 25.60		
8-Jun-25	4.61	Credit Card Customer	3113	\$ 5.00	\$ 23.05		
9-Jun-25	5.14	Cash Customer	3114	\$ 5.00			\$ 25.70
9-Jun-25	5.12	Credit Card Customer	3115	\$ 5.00	\$ 25.60		
9-Jun-25	22.10	Credit Card Customer	3116	\$ 5.00	\$ 110.50		
10-Jun-25		Timed Out	3117				
10-Jun-25	8.26	Credit Card Customer	3118	\$ 5.00	\$ 41.30		
10-Jun-25		Timed Out	3119				
10-Jun-25	5.11	Credit Card Customer	3120	\$ 5.00	\$ 25.55		
10-Jun-25	8.11	Credit Card Customer	3121	\$ 5.00	\$ 40.55		
10-Jun-25	7.94	Credit Card Customer	3122	\$ 5.00	\$ 39.70		
11-Jun-25	8.03	Credit Card Customer	3123	\$ 5.00	\$ 40.15		
11-Jun-25	58.41	Credit Card Customer	3124	\$ 5.00	\$ 292.05		
11-Jun-25	5.29	Scott Jefson	3125	\$ 4.95		\$ 26.19	
11-Jun-25	11.44	Credit Card Customer	3126	\$ 5.00	\$ 57.20		
11-Jun-25	5.59	Credit Card Customer	3127	\$ 5.00	\$ 27.95		
11-Jun-25	2.99	Credit Card Customer	3128	\$ 5.00	\$ 14.95		
11-Jun-25	33.10	Credit Card Customer	3129	\$ 5.00	\$ 165.50		
11-Jun-25	6.94	Credit Card Customer	3130	\$ 5.00	\$ 34.70		
12-Jun-25	4.05	Ryan Spain	3131	\$ 4.95		\$ 20.05	
12-Jun-25	7.09	Ken Best	3132	\$ 4.95		\$ 35.10	
12-Jun-25	6.60	Credit Card Customer	3133	\$ 5.00	\$ 33.00		
13-Jun-25	75.11	Cash Customer	3134	\$ 5.00			\$ 375.55
13-Jun-25	42.11	Cash Customer	3135	\$ 5.00			\$ 210.55
13-Jun-25	9.66	Credit Card Customer	3136	\$ 5.00	\$ 48.30		
13-Jun-25	6.10	Credit Card Customer	3137	\$ 5.00	\$ 30.50		
14-Jun-25	16.06	Credit Card Customer	3138	\$ 5.00	\$ 80.30		
14-Jun-25	20.11	Credit Card Customer	3139	\$ 5.00	\$ 100.55		
14-Jun-25	10.33	Garrett Wasson	3140	\$ 4.95		\$ 51.13	
15-Jun-25	5.11	Credit Card Customer	3141	\$ 5.00	\$ 25.55		
15-Jun-25	6.20	Credit Card Customer	3142	\$ 5.00	\$ 31.00		
15-Jun-25	22.97	Credit Card Customer	3143	\$ 5.00	\$ 114.85		
15-Jun-25	7.10	Credit Card Customer	3144	\$ 5.00	\$ 35.50		
15-Jun-25	16.51	Rick Brown	3145	\$ 4.95		\$ 81.72	
16-Jun-25	4.54	Scott Jefson	3146	\$ 4.95		\$ 22.47	
17-Jun-25	8.09	Credit Card Customer	3147	\$ 5.00	\$ 40.45		
17-Jun-25	2.10	Credit Card Customer	3148	\$ 5.00	\$ 10.50		

17-Jun-25	7.01	Credit Card Customer	3149	\$ 5.00	\$ 35.05		
17-Jun-25	3.11	Credit Card Customer	3150	\$ 5.00	\$ 15.55		
18-Jun-25	5.11	Credit Card Customer	3151	\$ 5.00	\$ 25.55		
19-Jun-25	5.62	Credit Card Customer	3152	\$ 5.00	\$ 28.10		
19-Jun-25		Timed Out	3153				
19-Jun-25	25.20	Credit Card Customer	3154	\$ 5.00	\$ 126.00		
20-Jun-25	10.15	Credit Card Customer	3155	\$ 5.00	\$ 50.75		
20-Jun-25	9.10	Credit Card Customer	3156	\$ 5.00	\$ 45.50		
20-Jun-25	6.52	Credit Card Customer	3157	\$ 5.00	\$ 32.60		
20-Jun-25	37.99	Credit Card Customer	3158	\$ 5.00	\$ 189.95		
20-Jun-25	8.17	Credit Card Customer	3159	\$ 5.00	\$ 40.85		
20-Jun-25	62.15	Credit Card Customer	3160	\$ 5.00	\$ 310.75		
20-Jun-25	4.12	Credit Card Customer	3161	\$ 5.00	\$ 20.60		
20-Jun-25	10.06	Credit Card Customer	3162	\$ 5.00	\$ 50.30		
20-Jun-25	5.96	Credit Card Customer	3163	\$ 5.00	\$ 29.80		
21-Jun-25	5.19	Credit Card Customer	3164	\$ 5.00	\$ 25.95		
22-Jun-25	5.53	Credit Card Customer	3165	\$ 5.00	\$ 27.65		
22-Jun-25	20.10	Credit Card Customer	3166	\$ 5.00	\$ 100.50		
22-Jun-25	10.72	Credit Card Customer	3167	\$ 5.00	\$ 53.60		
22-Jun-25	9.11	Credit Card Customer	3168	\$ 5.00	\$ 45.55		
23-Jun-25	6.22	Credit Card Customer	3169	\$ 5.00	\$ 31.10		
23-Jun-25		Jet Fuel Sale	3170				
23-Jun-25		Jet Fuel Sale	3171				
23-Jun-25	5.02	Credit Card Customer	3172	\$ 5.00	\$ 25.10		
23-Jun-25	6.02	Credit Card Customer	3173	\$ 5.00	\$ 30.10		
24-Jun-25	11.10	Credit Card Customer	3174	\$ 5.00	\$ 55.50		
24-Jun-25	18.21	Rick Brown	3175	\$ 4.95		\$ 90.14	
24-Jun-25	17.62	Credit Card Customer	3176	\$ 5.00	\$ 88.10		
24-Jun-25	6.56	Credit Card Customer	3177	\$ 5.00	\$ 32.80		
25-Jun-25	6.09	Credit Card Customer	3178	\$ 5.00	\$ 30.45		
25-Jun-25	5.11	Credit Card Customer	3179	\$ 5.00	\$ 25.55		
25-Jun-25	4.85	Credit Card Customer	3180	\$ 5.00	\$ 24.25		
26-Jun-25	17.13	Rick Brown	3181	\$ 4.95		\$ 84.79	
26-Jun-25	110.11	Credit Card Customer	3182	\$ 5.00	\$ 550.55		
26-Jun-25	110.11	Credit Card Customer	3183	\$ 5.00	\$ 550.55		
26-Jun-25	110.10	Credit Card Customer	3184	\$ 5.00	\$ 550.50		
26-Jun-25	110.10	Credit Card Customer	3185	\$ 5.00	\$ 550.50		
26-Jun-25	110.10	Credit Card Customer	3186	\$ 5.00	\$ 550.50		
26-Jun-25	11.98	Credit Card Customer	3187	\$ 5.00	\$ 59.90		
26-Jun-25	110.09	Credit Card Customer	3188	\$ 5.00	\$ 550.45		
26-Jun-25	110.10	Credit Card Customer	3189	\$ 5.00	\$ 550.50		
26-Jun-25	110.11	Credit Card Customer	3190	\$ 5.00	\$ 550.55		
26-Jun-25	7.04	Credit Card Customer	3191	\$ 5.00	\$ 35.20		
26-Jun-25	13.58	Credit Card Customer	3192	\$ 5.00	\$ 67.90		
27-Jun-25	7.03	Credit Card Customer	3193	\$ 5.00	\$ 35.15		
27-Jun-25	10.11	Credit Card Customer	3194	\$ 5.00	\$ 50.55		
28-Jun-25	5.10	Credit Card Customer	3195	\$ 5.00	\$ 25.50		
28-Jun-25	12.35	Credit Card Customer	3196	\$ 5.00	\$ 61.75		
28-Jun-25	6.99	Credit Card Customer	3197	\$ 5.00	\$ 34.95		
28-Jun-25	3.28	Credit Card Customer	3198	\$ 5.00	\$ 16.40		
29-Jun-25	2.84	Ryan Spain	3199	\$ 4.95		\$ 14.06	
30-Jun-25	6.60	Credit Card Customer	3200	\$ 5.00	\$ 33.00		
30-Jun-25	5.00	Credit Card Customer	3201	\$ 5.00	\$ 25.00		
TOTAL	2889.06				\$ 12,959.85	\$ 580.98	\$ 898.60
			TOTAL				\$ 14,439.43

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	
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						\$ -		\$ -	\$ -	\$	\$ -	\$ -
August						\$ -		\$ -	\$ -	\$	\$ -	\$ -
September						\$ -		\$ -	\$ -	\$	\$ -	\$ -
October						\$ -		\$ -	\$ -	\$	\$ -	\$ -
November						\$ -		\$ -	\$ -	\$	\$ -	\$ -
TOTAL	8776.31		\$ 35,340.05	\$ 4,520.81	\$ 3,976.79	\$ 43,837.65			\$ 1,106.49	\$	\$ 40,039.00	\$ 3,798.65

\$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		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH						COST	
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	\$	\$ 319.48	\$ 179.05
July		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	\$ -	\$ -
August		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	\$ -	\$ -
September		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	\$ -	\$ -
October		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	\$ -	\$ -
November		\$ -	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	\$ -	\$ -
TOTAL	393.24		\$ 1,813.95	\$ 108.38	\$ -	\$ 1,922.33			\$ 43.18	\$	\$ 1,225.92	\$ 696.41

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
SHELBYVILLE, IL.

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport

July 7, 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 Discussion on Fence**
 - 3**
- VIII. New Business**
 - 1 Discuss Replacing All Carpet in Terminal**
 - 2**
 - 3**
- IX. Adjournment**

Shelby County Board Members,

Thank you for your ongoing support of Illinois Extension in Shelby County. Your investment helps us bring programs and learning opportunities to people across the county. We truly value your partnership and look forward to what this next year holds!

Sincerely,


J



Illinois Extension

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
JUNE 2025

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$44,650.75
RECORDING	\$19,863.00
IL REAL ESTATE TRANSFER TAX	\$11,038.00
COUNTY REAL ESTATE TRANSFER TAX	\$5,519.00
VITAL CERTIFIED COPIES	\$2,424.00
XEROX COPIES	\$461.00
MARRIAGE LICENSE	\$1,475.00
DOMESTIC VIOLENCE FUND 20 JUNE marriage licenses @ \$5.00 EA	\$100.00
TAX REDEMPTION	\$300.00
MISCELLANEOUS	\$115.00
CHARGE/LAREDO PAYMENTS	\$3,082.25
TOTAL RECIEPTS	\$44,377.25
RECEIPTS PLUS BEGINNING BALANCE	\$89,028.00
TRANSFERRED TO General, Recording and GIS Funds	\$29,005.75
RHSP TO STATE	\$4,428.00
IL TRANSFER TAX PAYMENT for previous month	\$10,639.00
IDPH APR DEATH CERTS 27 @ \$4 EA	\$108.00
DOMESTIC VIOLENCE FUND 17 MAY MARR. LIC. @ \$5 EA	\$85.00
Debit to correct check 3710	\$2.00
TOTAL PAYMENTS	\$44,267.75
ENDING BALANCE for Funds on Hand June 30, 2025	\$44,760.25
TOTAL	\$89,028.00

FUNDS ON HAND	
BANK CHECKING ACCT June 30, 2025	\$43,206.00
CASH ON HAND June 30, 2025	\$1,554.25
TOTAL ending balance	\$44,760.25

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 JUNE 2025.


DATED: July 8, 2025


COUNTY CLERK & RECORDER
JESSICA FOX

GIS				
	271	doc @	\$1.00	\$271.00 Recording Fund ck #3725
	271	doc @	\$17.00	\$4,607.00 GIS Fund ck #3726
EARNINGS				
	271	doc @	\$18.00	\$4,878.00 Recording Fund ck #3727
FEES				
		BALANCE OF FEES		\$13,830.25 General Fund ck #3728
		IL TRANSFER TAX		\$11,038.00 ACH pmt \$11,413.00 due to eRecordings
		CO TRANSFER TAX		\$5,519.00 General Fund ck #3729
	243	doc @	\$18.00	\$4,374.00 RHSP ACH pmt
	243	doc @	\$0.50	\$121.50 General Fund ck #3730
	243	doc @	\$0.50	\$121.50 County Clerk
TOTAL				\$44,760.25

JUNE DEATH CERTS 27 @ \$4 = \$108.00

Prepared by Angie Bricker Date 7-8-25

FILED
JUL 08 2025

SHELBY COUNTY CLERK