

April 7, 2026  
**SHELBY COUNTY BOARD MEETING AGENDA**  
**April 9, 2026 – 7:00 P. M.**  
**Courtroom A, Shelby County Courthouse**

1. Call to Order – Prayer - Pledge of Allegiance
2. Roll Call
3. Discussion and vote to approve minutes from March 12, 2026
4. Public Body Comment
5. Jesse Streit, County Director for U of I Cooperative Extension –Annual presentation to County about U of I extension services offered; Discussion and vote to approve:
  - A. Annual agreement between Shelby County and the U of I Board of Trustees for the U of I Extension Office
  - B. Request for continued funding from the Shelby County tax levy in the amount of \$84,631 which is a 3% increase over last year
6. Heather Wade, Probation CMO – Discussion and vote to approve the Firearms authorization for Angela Durbin, Shelby County Probation officer
7. Crystal Watkins, Shelby County PCOM – Discussion and vote to approve:
  - A. FY 27 Section 5311/DOAP Transportation Ordinance
  - B. Resolution authorizing Board Chair to apply for 5311 Grant funds (\$453,953)/DOAP Grant funds (\$2,239,263)
8. Michael Tappendorf, County Highway Engineer – Engineer’s report; Discussion and vote to approve the following items:
  - A. Supplemental Engineering agreement for 087-3304 in Rural Township. Estimated costs of \$18,049.30 (100% to be paid through Township Bridge Program fund)
  - B. 50/50 petition from Herrick Township Highway commissioner to replace a failing CMP pipe with a 72” x 50’ long CMP on 740E, north of CH 13. Estimated costs will be \$14,760, split 50/50 between the county and the township
9. Treasurer Erica Firnhaber – Discussion and vote on ARPA obligation and payments to recode miscoded ARPA payments
10. Christine Matlock - Discussion and vote to reappoint Walt Lookofsky and Gary Kull to the Ethics Commission for a two-year term upon recommendation of the State’s Attorney’s office
11. Committee Reports
12. Chairman Appointments –  
Cooperative Ext. Committee –1 year term-Christine Matlock  
Cooperative Ext. Committee – 1 year term-James Mitchell  
Cooperative Ext. Committee – 1 year term-Tim Morse  
Shelbyville Fire – Penny Standerfer, trustee for 3-year term by resolution  
Tower Hill Fire – Michael Nohren, trustee for 3-year term by resolution
13. Chairman Updates & Correspondence
14. Old Business
15. Approval of Payment of Claims
16. Public Body Comment
17. Adjournment

**Prayer today is given by Board member Tim Morse**

**Please silence cell phones during the Board meeting.**

**SHELBY COUNTY BOARD MEETING**

**April 9, 2026 – 7:00 P.M.**

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

The Shelby County Board met on Thursday, April 9, 2026, 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 those present recited the Pledge of Allegiance and the prayer was given by board member Tim Morse.

County Clerk Jessica Fox called the roll. Boehm, Grant, McCormick, Mitchell, Syfert, and Wallace were absent.

Minutes from the March 12, 2026, meeting were presented for approval. Miller made motion to approve the minutes. Matlock seconded said motion, which passed by voice vote (15 yes, 0 no).

Chairman Mayhall called for Public Body comment.

Comments/opinions expressed are summarized as follows:

Kirk Allen voiced comments about the Shelby County Ethics Ordinance/Commission and questioned as to why the county had never sought to recoup funds paid in a severance agreement to the former assistant state's attorney.

Jake Cole stated if folks had concerns in Shelby County, they should voice those to the Sheriff.

Jesse Streit, County Director for the U of I Cooperative Extension, gave her annual report to the board. Streit also requested a 3% increase in funding for next year in the amount of \$84,631. Matlock made motion to approve the funding increase. Gregg seconded said motion, which passed by roll call vote (15 yes, 0 no). Ayes: Brown, Cole, Edwards, Gregg, Hardy, Matlock, Mayhall, Miller, Morse, Price, Pritchard, Strohl, Tate, Wafford, and Wood. Nay: none.

Pritchard made motion to approve the firearms authorization for probation officer Angela Durbin. Durbin has completed all the requirements to carry a firearm. The Chief Circuit and Resident Circuit Judges have both signed off on the request, as had Probation CMO Heather Wade. Pritchard made motion to approve the firearms authorization. Morse seconded said motion, which passed by voice vote (15 yes, 0 no).

Miller made motion to approve the FY 2027 Section 5311/DOAP Transportation Ordinance and the Resolution authorizing the board chair to apply for 5311/DOAP grant funds in the amounts of \$453,953 and \$2,239,263 respectively. Wood seconded said motion, which passed by roll call vote (15 yes, 0 no). Ayes: Brown, Cole, Edwards, Gregg, Hardy, Matlock, Mayhall, Miller, Morse, Price, Pritchard, Strohl, Tate, Wafford, and Wood. Nay: none.

Chairman Mayhall called for the County Highway Engineer's report.

County Engineer Michael Tappendorf requested approval from the board on the following:

- A. Supplemental Engineering agreement for 087-3304 in Rural Township. Estimated costs of \$18,049.30 (100% to be paid through Township Bridge Program fund)
- B. 50/50 petition from Herrick Township Highway commissioner to replace a failing CMP pipe with a 72" x 50' long CMP on 740E, north of CH 13. Estimated costs will be \$14,760, split 50/50 between the county and the township

Matlock made motion to approve the highway items. Strohl seconded said motion, which passed by roll call vote (15 yes, 0 no). Ayes: Brown, Cole, Edwards, Gregg, Hardy, Matlock, Mayhall, Miller, Morse, Price, Pritchard, Strohl, Tate, Wafford, and Wood. Nay: none.

Wood made motion to approve the board recode miscoded ARPA payments. Edwards seconded the motion. Discussion was held. Treasurer Erica Firnhaber reported there were payments made for Sheriff, Probation and other payments that need to be coded to a different line item. Firnhaber is working on the required report that is due April 30. There is currently \$117.00 available in ARPA as of today. The contract for Performance Services was not reported last year, so that money will need to be coded to a different line item than ARPA. Payments have been made to the auditors from the General Fund and Firnhaber told the board those payments should be coded to the ARPA line item. Bonuses given to some of the Sheriff's employees were paid by the GF in 2025 and those payments should be paid from ARPA. Firnhaber told the board it was their responsibility to let the Treasurer's office know where these items should be paid from and let that office know. Wood's motion with Edwards's second passed by roll call vote (14 yes, 1 no – Matlock). Ayes: Brown, Cole,

**Shelby County Board Meeting**  
**April 9, 2026**

Edwards, Gregg, Hardy, Mayhall, Miller, Morse, Price, Pritchard, Strohl, Tate, Wafford, and Wood.  
Nay: Matlock.

Gregg made motion to approve the reappointment of Walter Lookofsky and Gary Kull to the Ethics Commission for a two-year term upon recommendation of the State's Attorneys office. Morse seconded the motion. In the absence of the State's Attorney to advise the board on this matter, Edwards made motion to table. Brown seconded said motion, which passed by voice vote (13 yes, 1 no - Morse, 1 abstain - Mayhall).

Mayhall called for committee reports.

Public Safety Chair Gregg stated no bids had been received for the Olds Bravada. They plan to bid it out one more time and there is no minimum bid.

Edwards reported the Board of Health received a grant for a new generator which will provide more power and run the air conditioning. The plan is to move the old generator to the Animal Control department.

Budget/Audit/Legislative met last week and discussed the single audit, as well as audit findings from fiscal year 2023. The committee members have split the findings amongst themselves to work on policies to correct the various findings mentioned in the audit for fiscal year ending November 30, 2023.

Continuing with Chairman appointments, Mayhall requested the following:

Christine Matlock, James Mitchell, and Tim Morse to the Cooperative Extension Committee.  
Penny Standerfer -Shelbyville FPD trustee for a 3-year term  
Michael Nohren- Tower Hill FPD trustee for a 3-year term.

Gregg made motion to approve the Chairman's appointments. Price seconded said motion, which passed by voice vote (14 yes, 1 no - Brown).

There were no chairman updates or correspondence. and no old business to discuss.

Wood made motion to approve the payment of claims as reviewed by the respective committees. Pritchard seconded said motion, which passed by roll call vote (15 yes, 0 no). Ayes: Ayes: Brown, Cole, Edwards, Gregg, Hardy, Matlock, Mayhall, Miller, Morse, Price, Pritchard, Strohl, Tate, Wafford, and Wood. Nay: none.


Chairman Mayhall again called for Public Body Comment.

Comments/opinions expressed are summarized as follows:

Hardy discussed renewal able energy and how it does nothing but raise rates.

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

Matlock made motion to adjourn until the next regular scheduled meeting to be held on May 14, 2026. Miller seconded said motion, which passed by voice vote (15 yes, 0 no) and the meeting was adjourned at 8:11 PM.

  
Jessica Fox  
Shelby County Clerk and Recorder

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

April 9, 2026 REGULAR MEETING

		ROLL CALL			QUESTIONS									
			4 / 9 / 2026	1 / 2026	3% increase ON MOTIONS TO funding		Rural ON MOTIONS TO Trans		Highway ON MOTIONS TO items		Recode ON MOTIONS TO ARPA money		Pay ON MOTIONS TO Claims	
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BOEHM, TERESA		A											
	BROWN, TIM	41	✓		✓		✓		✓		1		✓	
	COLE, CAROL	0	✓		✓		✓		✓		2		✓	
	EDWARDS, JULIE		✓		✓		✓		✓		3		✓	
	GRANT, CHRISSEY		A											
	GREGG JEFF	0	✓		✓		✓		✓		4		✓	
	HARDY, CLAY	20	✓		✓		✓		✓		5		✓	
	MCCORMICK, HEATH		A											
	MATLOCK, CHRISTINE		✓		✓		✓		✓		1		✓	
	MAYHALL, TAD	14	✓		✓		✓		✓		6		✓	
	MILLER, TRICIA		✓		✓		✓		✓		7		✓	
	MITCHELL, JAMES		A											
	MORSE, TIM		✓		✓		✓		✓		8		✓	
	PRICE, GENE	0	✓		✓		✓		✓		9		✓	
	PRITCHARD, AUSTIN		✓		✓		✓		✓		10		✓	
	STROHL, JOHN		✓		✓		✓		✓		11		✓	
	SYFERT, LARRY		A											
	TATE, DON	40	✓		✓		✓		✓		12		✓	
	WAFFORD, CHRISTY		✓		✓		✓		✓		13		✓	
	WALLACE, BRENT	50	A											
	WOOD, JUDY		✓		✓		✓		✓		14		✓	



Extension

COLLEGE OF AGRICULTURAL, CONSUMER & ENVIRONMENTAL SCIENCES

AGREEMENT

Between Shelby County Board, (hereinafter, for brevity, termed "Grantor") and The Board of Trustees of the University of Illinois, a public corporation, acting through University of Illinois Extension, College of Agricultural, Consumer and Environmental Sciences (hereinafter, for brevity, termed "University").

WHEREAS, University, under any by virtue of both state and federal legislation, is in charge of cooperative extension work carried on in the state of Illinois under the Smith-Lever Act and all amendments thereto; and

WHEREAS, Grantor is vitally interested in said work being carried on in the University of Illinois Extension Unit at 1125 W. N. 2nd Street, Shelbyville, IL 62565 and the expansion thereof so as to meet the needs of citizens interested in said Unit; and

WHEREAS, Grantor, because of its interest, is willing to make a contribution to University to partially meet the cost of carrying on and expanding said work in said Unit:

THEREFORE, it is hereby agreed by and between Grantor and University as follows:

1. For and during the period of twelve months beginning with July 1, 2026, and ending with June 30, 2027, Grantor will contribute to University for the carrying on of cooperative extension work by University in said Unit the sum of \$\_\_\_\_\_, to be paid by Grantor to University in \_\_\_\_\_ Quarterly, \_\_\_\_\_ Monthly, X Annual payments of \$\_\_\_\_\_. All payments to be completed by June 30, 2027.
2. University hereby agrees to accept said contribution to the cost of conduction and carrying on said work in said Unit during said period of twelve months, and hereby agrees that it will expend in said Unit in carrying on such work during said period an amount at least equivalent to said sum paid it by Grantor.
3. University further agrees that during said period it will meet the cost of said work, which includes, but is not restricted to, salaries of its personnel, office space and facilities, secretarial help and transportation for such personnel needed to carry on the cooperative extension work in said Unit at least up to the extent local funds may be made available to the University through the extension Unit council.

# **I** ILLINOIS

## Extension


### COLLEGE OF AGRICULTURAL, CONSUMER & ENVIRONMENTAL SCIENCES

4. It is understood between Grantor and University that the said contribution to be made to University by Grantor will be used along with public and other funds available to University for carrying on said work in the state of Illinois during said twelve months' period, a portion of which will be allocated by University to carrying on said work in said Unit during said period.

Dated this 9<sup>th</sup> day of April, 2026

GRANTOR

Shelby County Board  
301 E. Main Street, #12  
Shelbyville, IL 62565

By:   
(Authorized Signature)

4-9-2026  
Date

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS  
Through University of Illinois Extension, College of Agricultural, Consumer and Environmental Sciences

\_\_\_\_\_  
Regional Director  
University of Illinois Extension

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director or Designee  
University of Illinois Extension

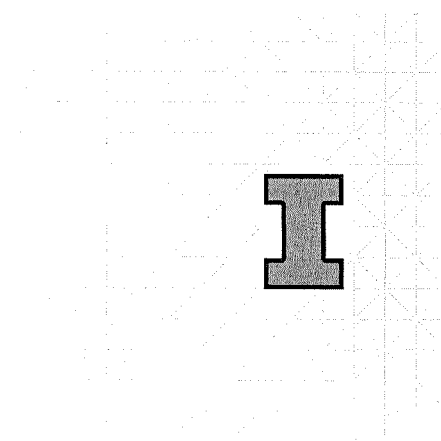
\_\_\_\_\_  
Date

\*Standard form approved by Legal Counsel 7/20/93



Shelby County Extension

# Annual Report



October 1, 2024-September 30, 2025

## Lifelong Learning, Lifelong Impact.

University of Illinois Urbana-Champaign’s land-grant mission thrives each day through our local Extension office’s interactive programs, reliable resources, trusted knowledge, and dedicated staff that are responsive to our eight strategic priorities that support community, economy, environment, food and agriculture, health, partnerships, technology and discovery, and workforce development.

Jessie Streit  
County Director  
(217) 333-4375  
mclusk2@illinois.edu

I’m pleased to present this impact report featuring recent activities to residents and stakeholders in Shelby County. Please reach out to me with questions.

### Extension Impact: 2025

Your local Extension staff is dedicated to providing educational outreach and programming that supports short- and long-term goals of the community, provides opportunities for residents to learn and grow, and provides the knowledge to support resilience and growth.

**76**  
Programs

**187**  
Sessions

**5,613**  
Contacts

## 4-H Youth Development 109 Sessions 4,470 Participants

Connects young people with positive adult mentors from the community who help them discover their passions and build the skills they need to succeed. Through both club experiences and school-based programming, youth engage in hands-on learning that strengthens leadership, problem-solving, and workforce readiness skills. As a result, they grow into the next generation of leaders, innovators, and entrepreneurs.

Programs: Junkdrawer Robotics, Health Jam, Sportfishing, Livestock workshops, Leadership Training, and many more!



## Health & Family 17 Sessions 214 Participants

Educators help community members handle life's ups and downs. From navigating parenting, helping teens cope with changing emotions, caring for extended family, or working to strengthen personal relationships.

Programs: Wits Fitness, Matter of Balance, Strong Couples, plus others!



## Food & Nutrition 61 Sessions 929 Participants

Provides education and resources on healthy eating, cooking, food safety, and budgeting to families, covering topics such as meal planning and food preservation. Programs include in-person, online resources, and workshops, aiming to improve health through better nutrition access and lifestyle choices.

Programs: Organwise Guys, Cooking Classes, Hunters Feeding Illinois, Partners in Produce, Eat. Move. Save, and more!



## Connect with Extension

Shelby County Extension Office  
1125 W. North 2ns St.  
Shelbyville, IL 62565  
(217) 774-9546 | uie-ccdms@illinois.edu

[extension.illinois.edu/ccdms](https://extension.illinois.edu/ccdms)



**Illinois Extension**  
UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

**College of Agricultural, Consumer and Environmental Sciences.**  
University of Illinois, U.S. Department of Agriculture, Local Extension Councils Cooperating. University of Illinois Extension provides equal opportunities in programs and employment. ©2025 University of Illinois Board of Trustees. For permission to reprint, revise, or otherwise use, contact [extension@illinois.edu](mailto:extension@illinois.edu).



**UNIVERSITY OF ILLINOIS**  
URBANA - CHAMPAIGN

**University of Illinois Extension**

Serving Shelby County  
1125 W. N. 2<sup>nd</sup> St., Shelbyville, IL 62565  
217.774.9546 • (f) 217.774.9549

April 1, 2026

Shelby County Board  
301 E. Main St., #12  
Shelbyville, IL 62565

Dear Members of the Board:

University of Illinois Extension programs in Shelby County are funded with a combination of state, county, and privately raised funds. Extension’s educational programs have benefitted over 400 4-H Club members, multiple schools, and students through school programming, plus countless individuals and families through health and wellness programs and nutrition programs.

I am happy to share the following results from October 2024-September 2025:

Program Area	Description	# of Sessions	# of Participants
4-H Youth Development	Programming for youth with positive role models from the community who help them thrive by finding their spark and allowing them to grow into the next leaders, innovators, and entrepreneurs to meet the county's needs.	109	4,470 *Includes 4-H Fair Entries
Health & Family	Programs help navigate the needs of every stage of life, from the throes of raising toddlers to caring for aging parents.	17	214
Food & Nutrition	Help families gain the knowledge and skills needed to make healthier choices through in-person classes and online resources. SNAP-Ed also works with organizations and community groups to promote healthier food options and environments in communities struggling with limited resources.	61	929
		<b>187 Sessions</b>	<b>5,613 Participants</b>

We respectfully request that the Board consider levying/appropriating \$84,631 as the county’s contribution to support Extension operations in our next fiscal year (July 1, 2026-June 30, 2027). This amount reflects a 3% increase (\$2,464.97), in line with the current Consumer Price Index.

As always, thank you for your continued support.

Sincerely,



Jessie Streit  
County Extension Director

University of Illinois Urbana-Champaign  
College of Agricultural, Consumer and Environmental Sciences  
[extension.illinois.edu](http://extension.illinois.edu)

University of Illinois, U.S. Department of Agriculture, Local Extension Councils Cooperating.  
University of Illinois Extension provides equal opportunities in programs and employment.

**SHELBY COUNTY PROBATION DEPARTMENT**

*Fourth Judicial Circuit*

*Shelby County Courthouse, Shelbyville, Illinois 62565*

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

*Email: probation@shelbycounty-il.gov*

Chief Managing Officer: Heather Wade

Probation Officer: Angie Durbin

Probation Officer: Ryann Ambrose

Administrative Assistant: Brenda Richardson

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**SHELBY COUNTY PROBATION DEPARTMENT FIREARMS AUTHORIZATION**

This form authorizes Angela Durbin, Shelby County Probation Officer, to carry a firearm during and as part of his/her official duties.


This authorization form is effective upon execution for at least one year or until a new authorization form is signed.

  
\_\_\_\_\_  
Chief Judge


3/19/2026  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Resident Circuit Judge

3/19/2026  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Managing Officer

3-19-2026  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
County Board Chair

4-9-2026  
\_\_\_\_\_  
Date

**SHELBY COUNTY PROBATION DEPARTMENT**

*Fourth Judicial Circuit*

*Shelby County Courthouse, Shelbyville, Illinois 62565*

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

*Email: [probation@shelbycounty-il.gov](mailto:probation@shelbycounty-il.gov)*

Chief Managing Officer: Heather Wade

Probation Officer: Angie Durbin

Probation Officer: Ryann Ambrose

Administrative Assistant: Brenda Richardson

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Thursday, April 9, 2026

Shelby County Board

Good Evening,

I wanted to let you all know that Angela Durbin has passed the ILETSB - Mandatory Firearms Course - 40 hour. I have attached a copy of her certificate. I have also attached the signature form that allows her to carry in Shelby County. This was the final requirement for Angela to carry a firearm. I have in her file her officer appointment, copy of her FOID card, request to carry, acknowledgement and signature of understanding of the weapons policy, her psychological examination, physician's report, and now her training requirements. The Resident Circuit Judge and the Chief Judge of the Fourth Judicial Circuit have already signed and approved her request to carry a firearm.

I respectfully request that the County Board Chair provide the final signature authorizing Ms. Durbin to carry a firearm.

  
Heather J. Wade  
Chief Managing Officer



State of Illinois

# CERTIFICATE

Awarded to **Angela Durbin**

by the ILLINOIS LAW ENFORCEMENT  
TRAINING AND STANDARDS BOARD

In recognition of the successful completion of the 40.00 hour course in

**ILETSB - Mandatory Firearms Course - 40 Hour**

at Heartville

from 3/9/2026 to 3/12/2026

This course complies with the guidelines of the following mandate(s):

Const. Use of LE Authority (3.00 hrs) | Legal Updates (1.00 hr) | Procedural Justice (1.00 hr) | Use of Force: De-escalation Techniques (25.00 hrs total - 20.00 hrs are role play) | Use of Force: Law concerning stops, searches, and the use of force (1.00 hr) | Use of Force: Officer safety techniques, including cover, concealment, and time (1.00 hr total - 1.00 hr are role play)

[Redacted Signature]

School Director

[Redacted Signature]

Chairman of the Board

[Redacted Signature]

Executive Director

**RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF  
SECTION 5311 GRANT AGREEMENT  
2026-11**

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

WHEREAS, 49 U.S.C. § 5311 ("Section 5311"), makes funds available to the State of Illinois to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, the State of Illinois, acting by and through the Illinois Department of Transportation, is authorized by 30 ILCS 740/3-1 *et seq.* to provide the Section 5311 grant; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF SHELBY COUNTY:

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 for fiscal year 2027 for the purpose of offsetting a portion of the Public Transportation Program operating deficits of SHELBY COUNTY.

Section 2. That while participating in said operating assistance program, SHELBY COUNTY will provide all required local matching funds.

Section 3. That the SHELBY COUNTY BOARD CHAIR of the SHELBY COUNTY SHELBY COUNTY is hereby authorized and directed to execute and file on behalf of SHELBY COUNTY such application.

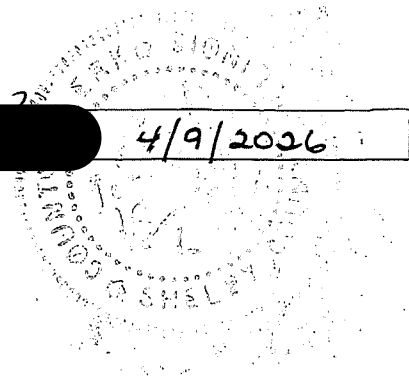
Section 4. That the SHELBY COUNTY BOARD CHAIR of the SHELBY COUNTY SHELBY COUNTY is authorized to furnish such additional information as may be required by the Office of Intermodal Project Implementation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That the SHELBY COUNTY BOARD CHAIR of the SHELBY COUNTY SHELBY COUNTY is hereby authorized and directed to execute and file on behalf of SHELBY COUNTY a Section 5311 Grant Agreement ("Agreement") with the Illinois Department of Transportation, and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of Section 5311 for fiscal year 2027.

Section 6. That the SHELBY COUNTY BOARD CHAIR of the SHELBY COUNTY SHELBY COUNTY is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the grant for fiscal year 2027.

PRESENTED and ADOPTED this 9th day of April 2026.

Signature of Authorized Official	Date	Attest
[Redacted Signature]	4.9.26	[Redacted Attest]
Title [Handwritten Signature]		



## Public Transportation Applicant Ordinance

ORDINANCE NUMBER: 2026-01-"0"

AN ORDINANCE TO PROVIDE PUBLIC TRANSPORTATION  
IN SHELBY COUNTY, ILLINOIS

WHEREAS, public transportation is an essential public purpose for which public funds may be expended under Article 13, Section 7 of the Illinois Constitution; and

WHEREAS, SHELBY COUNTY wishes to provide public transportation for its citizens and become eligible for grants from the State of Illinois or any department or agency thereof, from any unit of local government, from the Federal government or any department or agency thereof; and

WHEREAS, Illinois Compiled Statutes 740/2-1 et seq., authorizes a county to provide for public transportation within the (county or counties) limits:

NOW, THEREFORE, BE IT ORDAINED by the SHELBY COUNTY BOARD CHAIR and SHELBY COUNTY that:

Section 1. SHELBY COUNTY shall hereby provide public transportation within the county.

Section 2. The clerk/secretary to the governing board of SHELBY COUNTY shall file a certified copy of this Ordinance, within sixty days after passage of this ordinance.


Section 3. This Ordinance shall be in full force and effect from and after its passage and approval, as required by law.

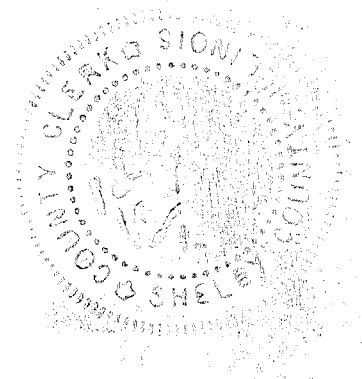
Section 4. That the SHELBY COUNTY BOARD CHAIR of the SHELBY COUNTY BOARD is hereby authorized and directed to execute and file on behalf of SHELBY COUNTY a Grant Application to the Illinois Department of Transportation.

Section 5. That the SHELBY COUNTY BOARD CHAIR of the SHELBY COUNTY BOARD is hereby authorized and directed to execute and file on behalf of SHELBY COUNTY all required Grant Agreements with the Illinois Department of Transportation.

PASSED by the SHELBY COUNTY BOARD CHAIR and the SHELBY COUNTY BOARD on the 9th day of April 2026, and deposited and filed in the office of the clerk/secretary on that date.

Elected Board Members: 22  
Members Present at Vote: 15  
Members Voting "Aye": 15 Members Voting "Nay": 0 Members Abstaining: 0

Signature of	Date
	<u>4-9-26</u>



**RESOLUTION NO.**

*2026-12*

WHEREAS, THE Shelby County Highway Department is in need of engineering support for the for the design for the replacement of structure 087-3304 in Rural Township on TR112A (aka CR1100E) over Mud Creek. This is a supplemental to complete the design and due to delays caused by the County for not having an engineer in office and not being able to acquire Right of Way until recently.

And, WHEREAS, The Upchurch Group, Inc. has provided an acceptable Master Task Order Agreement with Supplement entitled "Local Public Agency Engineering Services Agreement" (attached and made apart herein)

And, WHEREAS, THE Shelby County has a satisfactory relationship for services provided by The Upchurch Group, Inc..

And, WHEREAS, THE selection of The Upchurch Group, Inc. complies with the "Local Government Professional Services Selection Act" (50 ILCS 510/1 and 50 ILCS 510/6).

THEREFORE, BE IT RESOLVED that the County Board authorize the County Engineer to utilize The Upchurch Group, Inc. for engineering services for the purposes of finalizing the design of structure 087-3304 in Rural Township utilizing Township Bridge Funds.

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

I Jessica Foy County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on April 9, 2026

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 9<sup>th</sup> day of April A.D. 2026.

  
\_\_\_\_\_  
COUNTY CLERK



**Local Public Agency  
Engineering Services Agreement**

Using Federal Funds?  Yes  No  
 Using State Funds (Non-MFT)?  Yes  No

Agreement For:  Agreement Type:  Number:

**LOCAL PUBLIC AGENCY**

Local Public Agency		County	Section Number	Job Number
Shelby County		Shelby	17-19119-00-BR	
Project Number	Contact Name	Phone Number	Email	
97VVV(773)	Michael Tappendorf	(217) 774-2721	shelbycohwy@shelbycounty-il.gov	

**SECTION PROVISIONS**

Local Street/Road Name	Key Route	Length	Structure Number
County Road 1100E	TR 112A	0.152 mile	087-7590

Location Termini

The work included is located at Existing Structure No. 087-3304 on TR 112A (1100E) approximately 1.6 miles west of Henton over Mud Creek, Rural Township, Shelby County, Illinois.

Project Description

The work included in this contract consists of construction of a three span bridge consisting of precast, prestressed concrete deck beams, pile bent spill through abutments, and two piers. Additional work shall include scarifying and recompaction of existing pavement, surface and base, embankment, earthwork, riprap, earth shoulders, seeding, and other associated work as listed in the plans.

Engineering Funding  MFT/TBP  State  Other

Anticipated Construction Funding  Federal  MFT/TBP  State  Other

**AGREEMENT FOR**

Phase I - Preliminary Engineering  Phase II - Design Engineering

**CONSULTANT**

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
The Upchurch Group, Inc.	Stan Fearday	(217) 235-3177	sfearday@upchurchgroup.com
Address	City	State	Zip Code
123 North 15th Street	Mattoon	IL	61938

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

**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 E : Direct Costs Summary Sheet
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

**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 \$17,400.00 (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 purported disbursement.

2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting 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. By execution of this AGREEMENT the LPA and ENGINEER certify compliance with the Drug Free Workplace (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 and LPA 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
The Upchurch Group, Inc.	81-4693586	\$18,049.30
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$18,049.30
Total for all work		\$18,049.30

AGREEMENT SIGNATURES

Executed by the LPA:

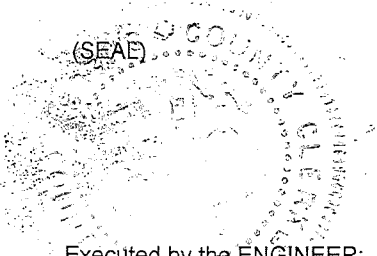
Attest: The  of

By (Signature & Date)

By (Signature & Date)

Local Public Agency  Local Public Agency Type  Clerk

Title



Executed by the ENGINEER:

Attest: Prime Consultant (Firm) Name

By (Signature & Date)

By (Signature & Date)

Title

Title

For information about IDOTs collection and use of confidential information review the department's [Identity Protection Policy](#).

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Shelby County	The Upchurch Group, Inc.	Shelby	17-19119-00-BR

**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

Review and update existing environmental documentation and update environmental clearances as required to maintain project compliance. Renew the U.S. Army Corps of Engineers permit, including preparation of supporting documentation, coordination with regulatory agencies, and responding to agency comments as necessary.

Revise Special Provisions to reflect current design requirements and updated pay items.  
Update and review contract check sheets to ensure consistency with revised plans and specifications.

Coordinate with utility owners to confirm utilities to identify any conflicts.

Review existing beam calculations to verify adequacy under current loading conditions and design standards.

Perform bridge beam load rating analysis in accordance with applicable design and rating specifications.

Update roadway plan sheets to reflect revised side slopes and ditch geometry. Update cross sections to reflect revised side slopes and ditch grading. Revise right-of-way (ROW) limits and construction limits as necessary to accommodate the updated grading. Update earthwork calculations, including revised cut/fill quantities and earthwork schedule. Revise railing pay items as necessary to reflect updated railing details and quantities.

Update the bridge plans to incorporate revised structural and geometric details, including:  
Replacement and/or revision of beam sheets  
Superstructure details updates  
Steel railing details  
HP pile details

The Consultant shall provide:  
Updated bridge and roadway plan set  
Revised structural calculations and load rating documentation  
Updated special provisions and contract check sheets  
Revised quantity calculations and schedules

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Shelby County	The Upchurch Group, Inc.	Shelby	17-19119-00-BR

**EXHIBIT B  
PROJECT SCHEDULE**

Project Startup - April 2026 Final PS&E - Fall 2026 Letting - Spring 2027 Construction- Summer 2027
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Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Shelby County	The Upchurch Group, Inc.	Shelby	17-19119-00-BR

**Exhibit C  
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit C. If the value meets or will exceed the small dollar threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The small dollar threshold is adjusted annually and can be found in IDOT Circular Letters. 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)

**Exhibit E  
Direct Costs Worksheet**

Local Public Agency	County	Section Number	Job Number
Shelby County	Shelby	17-19119-00-BR	

Consultant/Subconsultant Name

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (Per Federal GSA)	Up to Federal rate maximum			
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			
Air Fare	Coach rate, actual cost, requires minimum two weeks; notice, with prior IDOT approval			
Vehicle Mileage (per Federal GSA)	Up to federal rate maximum	68	\$0.72	\$49.30
Vehicle Owned or Leased (No mileage charged allowed)	\$32.50/half day (4 hours or less) or \$65/full			
Vehicle Rental	Actual Cost (Up to \$55/day)			
Tolls	Actual Cost			
Parking	Actual Cost			
Overtime	Premium portion (Submit supporting documentation)			
Shift Differential	Actual Cost (Based on firm's policy)			
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			
Project Specific Insurance	Actual Cost			
Monuments (Permanent)	Actual Cost			
Photo Processing	Actual Cost			
2-Way Radio (Survey or Phase III Only)	Actual Cost			
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
CADD	Actual Cost (Max \$15/hour)	40	\$15.00	\$600.00
Web Site	Actual Cost (Submit supporting documentation)			
Advertisements	Actual Cost (Submit supporting documentation)			
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			
Recording Fees	Actual Cost			
Transcriptions (specific to project)	Actual Cost			
Courthouse Fees	Actual Cost			
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Testing of Soil Samples	Actual Cost			
Lab Services	Actual Cost (Provide breakdown of each cost)			
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
<b>TOTAL DIRECT COSTS:</b>				<b>\$649.30</b>

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 Herrick Township

To the County Board of Shelbyville County, Illinois

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

**Location: Middle Section 8 Herrick TWP (150N, 745E)      Scope: Remove & Replace Existing 60" with 72" culvertCMP (Corrugated Metal Pipes) (See Estimate)**

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

The anticipated cost of the proposed project will be \$14,760 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 Shelby Co. Highway Dept., this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_



Herrick  
Highway Commissioner

4-6-26

**Road and Bridge Committee Approval**

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

This application is hereby accepted to on this 6<sup>th</sup> day of April, 20 26



Road and Bridge Committee Chairman

**County Board Approval**

This application is hereby accepted to on this 9<sup>th</sup> day of April, 20 26



County Clerk



County Board Chair

**SHELBY  
COUNTY  
HIGHWAY DEPT**

Shelby County Highway  
Department  
1590 State Highway 16,  
Shelbyville, IL 62565  
P: (217) 774-2721  
F: (217) 774-2688  
E:shelbycohwy@shelbycounty-  
il.gov

PROJECT		Herrick 5050
SUBJECT		150N/745E
DATE	6/2/2025	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	\$44.47	\$533.64
Excavator Hours	4	\$175.42	\$701.68
Dump Truck Hours	8	\$72.85	\$582.80
Pickup Hours	1	\$19.03	\$19.03
Semi Tractor	1	\$69.85	\$69.85
Trailer - Low Boy	1	\$15.64	\$15.64

Installation of 36' CMP (Aluminized Metal Pipes)

ITEM:	Estimate of Hours:	Rental Rate:	Estimate of Cost:
Man hours - 1/2 Day - 3 Guys	12	\$44.47	\$533.64
Excavator Hours	4	\$175.42	\$701.68
Dump Truck Hours	8	\$72.85	\$582.80
Pickup Hours	1	\$19.03	\$19.03

Material Cost:

72" SPIRALIZED ALUM PIPE	50	FOOT	\$170.00 /Foot	\$8,500.00
Aggregate Base Course, Type B	116	TONS	\$18.00 /TON	\$2,093.40
RIPRAP RR#3	24	TON	\$16.95 /TON	\$406.80

Total Cost \$14,759.99  
1/2 Cost \$7,380.00

Equipment and Labor Cost \$3,759.79

Scope of work to include:

-REMOVE FAILING 60" PIPE AND REPLACE WITH WITH 72" PIPE

PROJECTS	TOTAL CUMULATIVE OBLIGATIONS	TOTAL CUMULATIVE EXPENDITURES	REMAINING 3.31.25	Expenditures 4.1.25-3.31.26	REMAINING OBLIGATED 4/1/2026	9/1/2026
Update tech. for SA office to comply with IL Supreme Court filing deadlines	\$ 15,000.00	\$ 13,306.45	\$ 1,693.54		\$ 1,693.54	
Salary Highway Engineer	\$ 45,000.00	\$ 35,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	
Patrol Cars	\$143,815.17	\$133,463.00	\$ 10,352.17	\$ 10,352.17	\$ -	
Dive Teann upgrades-equipment	\$114,020.00	\$ 54,161.00	\$ 59,859.00	\$ 59,859.00	\$ -	
Airport upgrades	\$235,379.00	\$189,214.00	\$ 46,165.00	\$ 46,165.00	\$ -	
Probation upgrades	\$ 55,311.94	\$ 52,166.08	\$ 3,145.86	\$ 3,145.86	\$ -	
Courthouse upgrades-carpet blinds	\$ 16,393.17	\$ 5,962.46	\$ 10,430.71	\$ 4,364.19	\$ 6,066.52	
Computer Equip for Sheriff-server antenna	\$ 35,621.17	\$ 17,479.98	\$ 18,141.19	\$ 18,061.19	\$ 80.00	
Deep Clean Courthouse	\$ 39,750.00	\$ -	\$ 29,750.00	\$ 8,100.00	\$ 21,650.00	
Repair Courthouse clock	\$ 31,596.00	\$ 10,321.00	\$ 21,365.00	\$ 21,365.00	\$ -	
Payroll 2025	\$ 59,296.33	\$ 24,560.76	\$ 34,735.47	\$ 27,235.47	\$ 7,500.00	
Audit expenses	\$281,069.64	\$ -	\$281,069.64	\$ 258,263.70	\$ 22,805.94	

after recode

Remaining after recode \$ 64,796.00

89

Payments made for non-obligated expenditures		Recode FY25	Recode FY26	
Global Technical Sys	\$ 5,808.83	\$ 5,808.83	sheriff sent line item	
Christian Shelby JETSB	\$ 33,590.00	\$ 33,590.00		
TextMyGov	\$ 5,000.00	Scott McKe \$ 5,000.00		
Performance Services	\$ 137,779.30		\$ 137,779.30	
Performance Services	\$ 63,000.00		\$ 63,000.00	
Probation recode	\$ 42.24	\$ 42.24	Heather sent line item	
	<u>\$ 245,220.37</u>	\$ 44,441.07	\$ 200,779.30	\$ 245,220.37
Payments recoded to ARPA				
for audits to date	\$ 138,480.70	\$ 39,000.00	\$ 99,480.70	\$ 138,480.70
Payments for sheriff payroll				
recode to ARPA	\$ 12,500.00	\$ 10,500.00	\$ 2,000.00	

**Road and Bridge Committee  
Meeting Agenda**

Date and time of meeting: Monday, April 6th, 2026, 4:30 pm

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

Roll call: Teresa Boehm, John Strohl, Larry Syfert, Tim Morse, Brent Wallace

Public body comment:

Approval of minutes from previous meeting, March 9<sup>th</sup>, 2026:

Maintenance department update:

Engineers report:

Discussion and approval items of R/B Committee

- Discussion and Approval of Supplemental Engineering Agreement for 087-3304 (Section # 17-19119-00-BR) in Rural Township. An estimated cost of \$18,049.30 of which 100% will be paid through the Township Bridge Program Fund.
- Discussion and Approval of Resolution to review and change Permit Fees for the purposes of Access Permits, Oversize/Overweight Permits, Road Use Agreements, Utility Permits, and Ditching Permits.
- Discussion and Recommendation for Approval of 50/50 petition from Herrick Township Highway Commissioner to Remove a failing CMP Pipe and replace with a 72" diameter x 50-foot-long CMP. Project Location on 740E, North of CH 13. The estimated cost of the project will be \$14,760 which will be shared 50/50 between the township and County Bridge account.

Approval of CPCA:

Approval of Claims:

Public Body Comment:

Adjournment: Next Scheduled Meeting will be May 11th, 2026 @ 4:30 pm @ Highway Department

NOTICE OF FINANCE COMMITTEE MEETING

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

AGENDA

1. Call to order
2. Roll Taken
3. Approval of Minutes for the March meeting
4. Public Body Comment
5. Discussion of Committee, review policies
6. Review claims (invoices) submitted for payment by the County Departments from the 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  
MAR 31 2026  
*Jessie Fox*  
SHELBY COUNTY CLERK

**Notice of Public Safety Committee Meeting**

March 30, 2026

There will be a meeting of the Public Safety Committee on Thursday April 2, 2026 at 6pm. This meeting will be held at the Shelby County Courthouse (Courtroom A) office located at 301 East Main in Shelbyville IL.

NOTICE OF PUBLIC SAFETY COMMITTEE MEETING  
(Cole, Grant, Mitchell, Morse, Price, Strohl, Gregg)

AGENDA

- Call to order
- Roll call
- Approval of minutes
- Public body comment
- PCOM updates
- Sheriff Department updates
- Open surplus vehicle bids
- Animal Control updates
- EMA updates
- Old business
- New business
- Adjournment

**FILED**  
MAR 30 2026

*Jessie Cox*  
SHELBY COUNTY CLERK

March 26, 2026

**NOTICE OF BUDGET/LEGISLATIVE/AUDIT COMMITTEE MEETING**

There will be a meeting of the Budget/Legislative/Audit Committee on Monday, March 30, 2026 at 6:00 PM. This meeting will be held at the Shelby County Courthouse (Courtroom B) located at 301 East Main in Shelbyville. (Boehm, Grant, Matlock, Mayhall, Morse, Pritchard, Wafford)

**AGENDA**

1. Call or Order
2. Roll Call
3. Approval of minutes
4. Public Body Comment
5. Review and discussion of the FY26 budget
6. Discussion and vote to send the FY23 draft single audit and Corrective Action Plan to the full board
7. Review FY23 audit findings and assign members to the findings and corrective actions
8. Old Business
9. New Business
10. Adjournment

**FILED**  
MAR 26 2026

*Jessie Fox*  
SHELBY COUNTY CLERK

**SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION  
TREASURER'S REPORT      March 31, 2026**

Beginning Balance February 28, 2026 \$ 82,214.52

**Deposits**

Arrow Energy--Credit Card Fuel Sales	\$ 3,378.79
Fuel Sales--Cash & Check	\$ 940.32
Rent	\$ 1,890.00
ACH Illinois LFIP Trade--Redeemed	\$ 15,000.00
Loan #10022929 at SCSB	\$ 160,000.00
Shelby County Aviation--Ameren	\$ 598.01
Bank Interest	\$ 9.77
	<u>\$ 181,816.89</u>
	\$ 264,031.41

**Bills Received and Paid**

Shelby County Aviation--FBO March, 2026	\$ 3,650.00
Shelby Electric Cooperative	\$ 1,314.71
Steve Wempen--Bookkeeping March, 2026	\$ 200.00
Illinois Department of Revenue--Sales Tax Payment	\$ 212.00
John Deere Financial--New Tractor Payment 71 of 84	\$ 751.36
Shelbyville Water Department	\$ 26.00
Figgins Electric--Work Done in Main Hangar Shop	\$ 2,336.44
A. C. T. S. LLC--Internet	\$ 50.00
Consolidated Communications	\$ 211.66
Shelbyville Ace Hardware--Building Maintenance	\$ 4.59
Ameren IP	\$ 369.24
RL Volintine Construction--1st Invoice for 2H0-5152	\$ 232,679.24
ACH--SCSB/Deluxe Checks	\$ 304.42
DC Waste & Recycling--Feb. 1 to Nov. 30	\$ 950.00
Arrow Energy--10169 Gallon 100LL Avgas @\$4.31428 per Gal	\$ 5,399.31
Steve Wempen--Screws & Weatherstrip/RP Lumber	\$ 22.72
Marcarit's--Parts for Shop Furnace	\$ 113.00
	<u>\$ 248,594.69</u>
	\$ 15,436.72

Shelby County State Bank	\$ 15,436.72
First Federal Savings and Loan	\$ 395.42
Farm Agency Account	\$ 19,646.83
Fuel Receivable	\$ 615.74
Rent Receivable	\$ 115.00
Cash On Hand	\$ 100.00
The Illinois Fund	\$ 7,491.08
Certificates of Deposit	\$ -
	<u>\$ 43,800.79</u>

**F I L E D**  
APR 07 2026

*Jennie Sox*

SHELBY COUNTY CLERK

**SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION**

**REGULAR MEETING MINUTES**

**March 9, 2026**

Members present at meeting:

Commissioners--Rick Brown, Steve Wempen, John Weber, Ryan Spain

Members not present at meeting:

Commissioners--Walt Lookofsky

Others Present

Airport Manager--Scott Jefson

County Board Members--Austin Pritchard

Farm Manager--Jim Schwerman

Hangar Renters--

Rick calls the meeting to order.

Jim Schwerman started the meeting off with presenting his farm report going over each crop and what the market conditions are with what's going on in the world. After telling the Commission what has been sold and what was left to be sold Jim asks if anyone had any questions. Scott mentioned the planting of beans around the wind sock and Jim said they were planning on planting beans again this year. Jim asks if there was anything else the Commission wanted him to do or look into. John mentions the possibility of farming where the ADF used to be. Ryan questions being allowed to farm over the wire. A short discussion ensued on the issue. Scott mentioned the new sidewalk creating a dam and making the water issue worst than it already is. John and Ryan were concerned if there's enough to be gained by farming the additional ground. After more discussion Jim thanked the Commission and excused himself.

The minutes for the Regular Meeting held February 9th were read by all. Ryan made a motion to approve the minutes. It was second by John and was approved by all saying aye.

The minutes for the Special Meeting held February 25th were read by all. John made a motion to approve the minutes. It was second by Steve and was approved by all saying aye.

The February Treasurer's Report was read by all. Rick made a motion to approve the Treasurer's Report. It was second by Ryan and approved by all saying aye.

Bills Presented

Shelbyville Ace Hardware--Building Supplies	\$	4.59
Macari's--Parts for Furnace in Main Hangar Shop	\$	113.00
Ameren IP	\$	369.24
Figgins Electric--Work done in Main Hangar Shop	\$	2,336.44
Steve Wempen--RP Lumber/Screws and Weather Strip	\$	22.72

Rick made a motion to accept the bills as presented. John second it and they were approved by all saying aye.

Managers Report

Scott said Steve has been working hard installing steel liner in the shop and has the three exterior walls finished and there was only the interior wall remaining, but mentioned needing a new door connecting the shop with the front of the Main Hangar. There was some discussion on replacing the door and Steve said he would start looking for something to replace it.

Scott mentions getting started working on airplanes again and also doing a little rearranging in the shop. Starting to get pretty busy plus having to prepare for the EAA's fly-in breakfast coming up in May.

Rick asks Scott if Hydro-Gear was going to mow this year and Scott said he didn't know.

Scott mentions the roofing company being back and took some more samples for testing and said he hasn't heard anything back yet. Also the fence has been picked up at John Hall's and is now in the Main Hangar. A discussion ensued on the fence and how to go about selling it. It was decided that we put it on the following month's agency to surplus it. Scott said he had not heard from Howell Paving yet so he wasn't sure when they would be getting started. Steve said they haven't sent the invoice for the additional \$19,000 to lock it in yet. Some discussion ensued on the project.

End of Managers Report

Old Business

Ryan mentions searching security systems but really didn't have anything with knowing the current financial commitments for the airport. Steve went over what's been paid and to be 90% reimbursed. Also our share, \$49,000+, of the ramp project has been paid but still owed the \$19,000. A lengthy discussion ensued on the current and future project expenses. Steve mentioned the Aviation Fuel Tax reimbursement of \$34,000+ was still coming.

New Business

NA

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



**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION**  
**BUDGET ACCOUNT SUMMARY**      **March 31, 2026**

CHECK NO.	DATE	52100	52200	54550	61200	70000	74400	74150	74420	74430	74440	78000	80100	99000
YTD		\$ 10,950.00	\$ 600.00	\$ 9,783.96	\$ -	\$ 215.23	\$ 3,945.82	\$ 1,180.83	\$ 1,741.46	\$ -	\$ 385.00	\$ 6,127.90	\$ 10,312.30	\$ -
6766	1-Mar-26	\$ 3,650.00												
6768	1-Mar-26			\$ 751.36										
3770*	VOID					\$ 304.42								
6771	5-Mar-26			\$ 232,679.24							\$ 95.00			
6772	7-Mar-26											\$ 1,314.71		
6769*	9-Mar-26						\$ 2,336.44							
6773	9-Mar-26						\$ 4.59							
6774	9-Mar-26						\$ 113.00							
6775	10-Mar-26						\$ 22.72							
6776	10-Mar-26										\$ 369.24			
6777	10-Mar-26		\$ 200.00											
6778	10-Mar-26											\$ 26.00		
6779	11-Mar-26											\$ 855.00		
6780	20-Mar-26											\$ 50.00		
6781	25-Mar-26											\$ 211.66		
6782	30-Mar-26											\$ 5,399.31		

31-Mar-26	\$ 3,650.00	\$ 200.00	\$ 233,430.60	\$ -	\$ 304.42	\$ 2,476.75	\$ -	\$ -	\$ 1,741.46	\$ -	\$ 95.00	\$ 2,826.61	\$ 5,399.31	\$ -
YTD	\$ 14,600.00	\$ 800.00	\$ 243,214.56	\$ -	\$ 519.65	\$ 6,422.57	\$ 1,180.83	\$ -	\$ 480.00	\$ 8,954.51	\$ 15,711.61	\$ -	\$ -	\$ -
		\$ 248,382.69												
		\$ -												
		\$ 212.00												
		\$ 248,594.69												
		\$ -												
		\$ 248,594.69												

**Total Monthly Expenses**      **\$ 248,594.69**

**ACH Payment-IL LGIP**      **\$ -**

**ACH Payment-IL LGIP**      **\$ 248,594.69**

**Total Monthly Revenue**      **\$ 248,594.69**

**ACH Payment-IL LGIP**      **\$ -**

**ACH Payment-IL LGIP**      **\$ 248,594.69**

**Total Monthly Expenses**      **\$ 248,594.69**

**ACH Payment-IL LGIP**      **\$ -**

**ACH Payment-IL LGIP**      **\$ 248,594.69**

**Total Monthly Revenue**      **\$ 248,594.69**

**ACH Payment-IL LGIP**      **\$ -**

**ACH Payment-IL LGIP**      **\$ 248,594.69**

**Total Monthly Expenses**      **\$ 248,594.69**

**ACH Payment-IL LGIP**      **\$ -**

**ACH Payment-IL LGIP**      **\$ 248,594.69**

**Total Monthly Revenue**      **\$ 248,594.69**

**ACH Payment-IL LGIP**      **\$ -**

**ACH Payment-IL LGIP**      **\$ 248,594.69**

**Total Monthly Expenses**      **\$ 248,594.69**

**ACH Payment-IL LGIP**      **\$ -**

**ACH Payment-IL LGIP**      **\$ 248,594.69**

**Total Monthly Revenue**      **\$ 248,594.69**

**ACH Payment-IL LGIP**      **\$ -**

**ACH Payment-IL LGIP**      **\$ 248,594.69**

**Total Monthly Expenses**      **\$ 248,594.69**

**ACH Payment-IL LGIP**      **\$ -**

**ACH Payment-IL LGIP**      **\$ 248,594.69**

**Total Monthly Revenue**      **\$ 248,594.69**

**ACH Payment-IL LGIP**      **\$ -**

**ACH Payment-IL LGIP**      **\$ 248,594.69**



## Shelby County Airport and Landing Field Commission

### Fuel Sales                      March, 2026

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-Mar-26	8.30	Credit Card Customer	4016	\$ 4.95	\$ 41.08		
6-Mar-26	4.10	Credit Card Customer	4017	\$ 4.95	\$ 20.30		
8-Mar-26	5.12	Credit Card Customer	4018	\$ 4.95	\$ 25.34		
8-Mar-26	69.82	Credit Card Customer	4019	\$ 4.95	\$ 345.61		
8-Mar-26	3.49	Credit Card Customer	4020	\$ 4.95	\$ 17.28		
8-Mar-26	13.50	Credit Card Customer	4021	\$ 4.95	\$ 66.82		
8-Mar-26	6.72	Credit Card Customer	4022	\$ 4.95	\$ 33.26		
9-Mar-26	7.12	Credit Card Customer	4023	\$ 4.95	\$ 35.24		
9-Mar-26	2.08	Credit Card Customer	4024	\$ 4.95	\$ 10.30		
10-Mar-26	5.20	Credit Card Customer	4025	\$ 4.95	\$ 25.74		
10-Mar-26	5.03	Credit Card Customer	4026	\$ 4.95	\$ 24.90		
12-Mar-26	24.04	John Weber	4027	\$ 4.90		\$ 117.80	
12-Mar-26	4.17	Credit Card Customer	4028	\$ 4.95	\$ 20.64		
13-Mar-26	3.08	Credit Card Customer	4029	\$ 4.95	\$ 15.25		
13-Mar-26	1.11	Credit Card Customer	4030	\$ 4.95	\$ 5.49		
14-Mar-26	5.97	Credit Card Customer	4031	\$ 4.95	\$ 29.55		
14-Mar-26	8.01	Credit Card Customer	4032	\$ 4.95	\$ 39.65		
14-Mar-26	4.63	Credit Card Customer	4033	\$ 4.95	\$ 22.92		
17-Mar-26	10.21	Credit Card Customer	4034	\$ 4.95	\$ 50.54		
17-Mar-26	6.09	Credit Card Sale	4035	\$ 4.95	\$ 30.15		
18-Mar-26	17.24	Matt Figgins	4036	\$ 4.90		\$ 84.48	
18-Mar-26	10.12	Credit Card Customer	4037	\$ 4.95	\$ 50.09		
19-Mar-26	5.11	Credit Card Customer	4038	\$ 4.95	\$ 25.29		
19-Mar-26	7.10	Credit Card Customer	4039	\$ 4.95	\$ 35.14		
19-Mar-26	7.29	Credit Card Customer	4040	\$ 4.95	\$ 36.09		
19-Mar-26	3.02	Credit Card Customer	4041	\$ 4.95	\$ 14.95		
19-Mar-26	15.72	Credit Card Customer	4042	\$ 4.95	\$ 77.81		
20-Mar-26	16.57	Credit Card Customer	4043	\$ 4.95	\$ 82.02		
20-Mar-26	4.53	Credit Card Customer	4044	\$ 4.95	\$ 22.42		
20-Mar-26	2.00	Credit Card Customer	4045	\$ 4.95	\$ 9.90		
20-Mar-26	2.00	Credit Card Customer	4046	\$ 4.95	\$ 9.90		
20-Mar-26	2.12	Credit Card Customer	4047	\$ 4.95	\$ 10.49		
20-Mar-26	11.11	Credit Card Customer	4048	\$ 4.95	\$ 54.99		
20-Mar-26	4.09	Credit Card Customer	4049	\$ 4.95	\$ 20.25		
21-Mar-26	16.09	Credit Card Customer	4050	\$ 4.95	\$ 79.65		
21-Mar-26	75.12	Cash Customer	4051	\$ 4.95			\$ 371.84
21-Mar-26	53.25	Cash Customer	4052	\$ 4.95			\$ 263.59
21-Mar-26	55.11	Credit Card Customer	4053	\$ 4.95	\$ 272.79		
21-Mar-26	24.65	Credit Card Customer	4054	\$ 4.95	\$ 122.02		
21-Mar-26	12.01	Credit Card Customer	4055	\$ 4.95	\$ 59.45		
21-Mar-26	7.92	Credit Card Customer	4056	\$ 4.95	\$ 39.20		
21-Mar-26	4.39	Credit Card Customer	4057	\$ 4.95	\$ 21.73		
21-Mar-26	12.26	Matt Figgins	4058	\$ 4.90		\$ 60.07	
21-Mar-26	6.00	Wyatt Jesse	4059	\$ 4.90		\$ 29.40	
21-Mar-26	19.39	Barry Brunken	4060	\$ 4.90		\$ 95.01	
21-Mar-26	5.03	Credit Card Customer	4061	\$ 4.95	\$ 24.90		
22-Mar-26	5.01	Credit Card Customer	4062	\$ 4.95	\$ 24.80		
22-Mar-26	5.12	Credit Card Customer	4063	\$ 4.95	\$ 25.34		
22-Mar-26	19.13	Credit Card Customer	4064	\$ 4.95	\$ 94.69		
22-Mar-26	6.11	Credit Card Customer	4065	\$ 4.95	\$ 30.24		
23-Mar-26	20.30	Credit Card Customer	4066	\$ 4.95	\$ 100.48		
23-Mar-26	5.97	Credit Card Customer	4067	\$ 4.95	\$ 29.55		
23-Mar-26	1.00	Cash Customer	4068	\$ 4.95			\$ 4.95
23-Mar-26	4.01	Credit Card Customer	4069	\$ 4.95	\$ 19.85		
23-Mar-26	5.11	Credit Card Customer	4070	\$ 4.95	\$ 25.29		
23-Mar-26	12.02	Credit Card Customer	4071	\$ 4.95	\$ 59.50		
23-Mar-26	5.11	Credit Card Customer	4072	\$ 4.95	\$ 25.29		
23-Mar-26	4.01	Credit Card Customer	4073	\$ 4.95	\$ 19.85		
24-Mar-26	4.55	Credit Card Customer	4074	\$ 4.95	\$ 22.52		
24-Mar-26	24.11	Credit Card Customer	4075	\$ 4.95	\$ 119.34		
24-Mar-26	8.15	Credit Card Customer	4076	\$ 4.95	\$ 40.34		
24-Mar-26	15.12	John Livesay	4077	\$ 4.90		\$ 74.09	



# SHELBY COUNTY AIRPORT

## 100LL COST OF SALES REPORT 2025-2026

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST	ARROW FEE	
December	487.37	\$ 4.94	\$ 1,530.63	\$ 293.41	\$ 585.43	\$ 2,409.47	\$ 3.97	\$ 4.22	\$ 69.95	\$ 2,125.74	\$ 283.73	
January	625.34	\$ 4.94	\$ 2,146.64	\$ 891.90	\$ 48.02	\$ 3,086.56	\$ 3.97	\$ 4.22	\$ 84.74	\$ 2,722.50	\$ 364.06	
February	712.57	\$ 4.94	\$ 2,536.65	\$ 399.36	\$ 587.12	\$ 3,523.13	\$ 4.02	\$ 4.27	\$ 94.68	\$ 3,138.25	\$ 384.88	
March	946.74	\$ 4.94	\$ 3,404.99	\$ 634.46	\$ 640.38	\$ 4,679.83	\$ 4.42	\$ 4.70	\$ 117.17	\$ 4,563.30	\$ 116.53	
April		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
June		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
August		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
September		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
October		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
November		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL</b>		\$ 4.99	\$ 9,618.91	\$ 2,219.13	\$ 1,860.95	\$ 13,698.99			\$ 366.54	\$ 12,549.78	\$ 1,149.21	

\$30 Monthly Fee Included In Arrow Fee Above

## JET A COST OF SALES REPORT 2025-2026

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST	ARROW FEE	
December	24.17	\$ 4.86	\$ 49.10	\$ 68.39	\$ -	\$ 117.49	\$ 2.72	\$ 2.89	\$ 1.28	\$ 71.13	\$ 46.36	
January	30.21	\$ 4.88	\$ 112.71	\$ 34.65	\$ -	\$ 147.36	\$ 2.72	\$ 2.89	\$ 2.87	\$ 90.18	\$ 57.18	
February	26.93	\$ 4.89	\$ 131.69	\$ -	\$ -	\$ 131.69	\$ 2.72	\$ 2.89	\$ 3.36	\$ 81.19	\$ 50.50	
March	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
April	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
June	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
August	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
September	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
October	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
November	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL</b>	81.31		\$ 293.50	\$ 103.04	\$ -	\$ 396.54			\$ 7.51	\$ 242.50	\$ 154.04	

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

**REGULAR MEETING AGENDA**

Meeting to be held at the Shelby County Airport

April 6, 2026

7:00 PM

- I. Call Meeting to Order**
- II. Guest Speaker (If Scheduled)**
  - 1 Jim Schwerman to present Farm Report
  - 2
- III. Approval of Minutes**
- IV. Approval of Treasurer's Report**
- V. Approval of Bills Presented**
- VI. Airport Manager's Report**
- VII. Old Business**
  - 1 Update status of selling fence
  - 2
- VIII. New Business**
  - 1 Discuss purchasing Double Door for Interior Wall in Main Hangar
  - 2
  - 3
  - 4
- IX. Adjournment**

**Shelby County Clerk - Jessica Fox**

---

**From:** Shelby County District 10 - Jeff Gregg  
**Sent:** Monday, March 30, 2026 11:20 AM  
**To:** Shelby County Clerk - Jessica Fox  
**Subject:** PSC minutes for February 4,2026

The Public Safety Committee met on February 4,2026 at the Shelby County Courthouse (courtroom A) at 301 East Main Street in Shelbyville IL.

The meeting was called to order at 6pm.  
Cole, Gregg, Morse and Strohl were present.

The minutes of the previous meeting were approved 4-0 with Cole making the motion and Morse the second. PCOM gave an update on the grant paperwork in process. Inter-governmental agreements with Moultrie, etc are in process.

The surplus of a vehicle from the Sheriff was approved 4-0, with a motion by Morse and a second by Cole  
Dive reported fill station certification was completed. Narcan training will be held in February. One Vehicle was retrieved from the boat ramp

Rescue reported 45 calls in 2025

Motion to adjourn was at 6:40 by Morse with a second from Cole.

2026-13

RESOLUTION APPROVING THE APPOINTMENT OF TRUSTEE  
FOR THE SHELBYVILLE FIRE PROTECTION DISTRICT


WHEREAS, THE SHELBYVILLE FIRE PROTECTION DISTRICT is a duly organized and operating fire protection district contained entirely within the County of Shelby, State of Illinois, but not wholly within a single township or municipality, and

WHEREAS, 70 ILCS 705/4 (3), provides that the trustees for a fire protection district so situated shall be appointed by the presiding officer of the County Board with the advice and consent of the County Board, and


WHEREAS, the Chairman of the County Board has appointed Penny Standerfer to serve a three-year term as Trustee commencing May 1, 2026, and directed that, prior to that time, she file with the Shelby County Circuit Clerk her bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties,

NOW THEREFORE, be it resolved by the County Board of Shelby County, Illinois, that the Chairman's appointment of Penny Standerfer to serve as Trustee for the SHELBYVILLE FIRE PROTECTION DISTRICT, is hereby approved, and the Chairman is authorized to approve her Trustee's Bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties.

PASSED AND APPROVED this 9th day of April, 2026.

  
\_\_\_\_\_  
Chairman, Shelby County Board

ATTEST:

  
\_\_\_\_\_  
County Clerk

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

IN THE MATTER OF )  
THE SHELBYVILLE )  
FIRE PROTECTION DISTRICT ) NO.


**TRUSTEE'S BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, Penny Standerfer as Principal, and Ken Hoene and Paul T. Bennett as sureties, of the County of Shelby and State of Illinois, are bound to the People of the State of Illinois in the penal sum of Five Hundred Dollars (\$500.00).

THE CONDITION OF THIS OBLIGATION IS SUCH that, if the said PRINCIPAL who has been appointed a member of the Board of Trustees of SHELBYVILLE FIRE PROTECTION DISTRICT, faithfully discharges the duties of her office according to law and does all acts which at any time may be required of her by law, then this obligation is void; otherwise it remains in full force and effect.

WITNESS our hands and seals this 13th day of March, 2026.

\*   
Principal

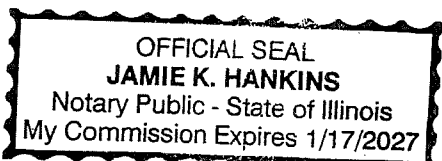
\*   
Surety


\*   
Surety

STATE OF ILLINOIS )  
COUNTY OF SHELBY) SS.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Penny Standerfer and Ken Hoene and Paul T. Bennett personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this 13th day of March, 2026.



  
Notary Public

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

IN THE MATTER OF )  
THE SHELBYVILLE FIRE )  
PROTECTION DISTRICT ) NO.

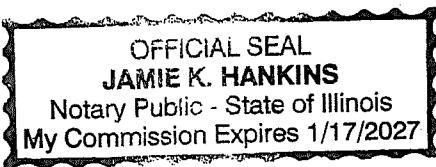
**OATH OF OFFICE**

I Penny Standerfer, do solemnly swear that I will faithfully perform the duties of a Trustee of the SHELBYVILLE FIRE PROTECTION DISTRICT, and that I will do and perform all acts required of me by law to the best of my ability.

Dated this 13th day of March, 2026.

x   
\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 13th day of March, 2026.



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

BOND APPROVED:   
\_\_\_\_\_  
Chairman, Shelby County Board

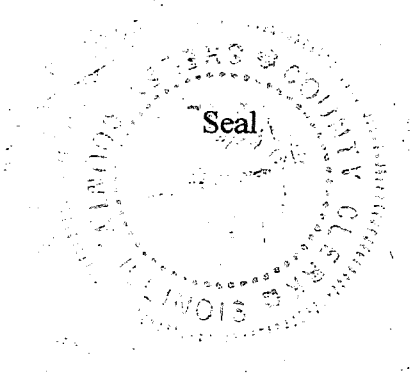
IN THE CIRCUIT COURT OF THE FOURTH JUDICIAL CIRCUIT  
SHELBY COUNTY, ILLINOIS


IN THE MATTER OF )  
THE SHELBYVILLE )  
FIRE PROTECTION DISTRICT ) NO.

**CERTIFICATE OF APPOINTMENT**

I, the undersigned, County Clerk of Shelby County, Illinois, do hereby certify that Penny Standerfer was appointed by the Chairman of the County Board of Shelby County, Illinois, to a three-year term beginning on May 1, 2026, as Trustee of THE SHELBYVILLE FIRE PROTECTION DISTRICT, and that said appointment was approved by the County Board of Shelby County on the 9<sup>th</sup> day of April, 2026.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and seal of office on the 9<sup>th</sup> day of April, 2026.




  
County Clerk

APPOINTMENT OF TRUSTEE FOR  
THE SHELBYVILLE FIRE PROTECTION DISTRICT

PURSUANT TO authority granted in 70 ILCS 705/4 (3), I, the undersigned, being the presiding officer of the County Board of Shelby County, Illinois, hereby appoint Penny Standerfer as Trustee for the **SHELBYVILLE FIRE PROTECTION DISTRICT**, with the advice and consent of the County Board, to serve a three-year term commencing on May 1, 2026, and direct that, prior to that date, she present to me for approval his bond in the amount of Five Hundred Dollars (\$500.00) with two individuals as sureties thereon and that, upon approval thereof, she file such bond in the office of the Shelby County Circuit Clerk.

Dated this 9th day of April, 2026.

  
\_\_\_\_\_  
Chairman, Shelby County Board

2026-14

RESOLUTION APPROVING THE APPOINTMENT OF TRUSTEE  
FOR THE TOWER HILL FIRE PROTECTION DISTRICT


WHEREAS, THE TOWER HILL FIRE PROTECTION DISTRICT is a duly organized and operating fire protection district contained entirely within the County of Shelby, State of Illinois, but not wholly within a single township or municipality, and

WHEREAS, 70 ILCS 705/4 (3), provides that the trustees for a fire protection district so situated shall be appointed by the presiding officer of the County Board with the advice and consent of the County Board, and

WHEREAS, the Chairman of the County Board has appointed MICHAEL NOHREN to serve a three-year term as Trustee commencing May 1, 2026, and directed that, prior to that time, he file with the Shelby County Circuit Clerk his bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties,

NOW THEREFORE, be it resolved by the County Board of Shelby County, Illinois, that the Chairman's appointment of MICHAEL NOHREN to serve as Trustee for the TOWER HILL FIRE PROTECTION DISTRICT, is hereby approved, and the Chairman is authorized to approve his Trustee's Bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties.

PASSED AND APPROVED this 9<sup>th</sup> day of April, 2026.

  
\_\_\_\_\_  
Chairman, Shelby County Board

ATTEST:

  
\_\_\_\_\_  
County Clerk

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

IN THE MATTER OF )  
THE TOWER HILL )  
FIRE PROTECTION DISTRICT ) NO. \_\_\_\_\_

**TRUSTEE'S BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, MICHAEL NOHREN as Principal, and Don Selby and Brad Rowley as sureties, of the County of Shelby and State of Illinois, are bound to the People of the State of Illinois in the penal sum of Five Hundred Dollars (\$500.00).

THE CONDITION OF THIS OBLIGATION IS SUCH that, if the said PRINCIPAL who has been appointed a member of the Board of Trustees of TOWER HILL FIRE PROTECTION DISTRICT, faithfully discharges the duties of his office according to law and does all acts which at any time may be required of him by law, then this obligation is void; otherwise it remains in full force and effect.

WITNESS our hands and seals this 2 day of April, 2026.

  
Principal

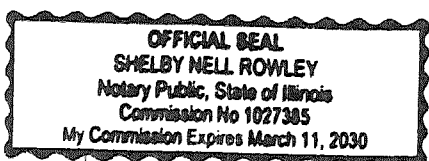
  
Surety /

  
Surety

STATE OF ILLINOIS )  
COUNTY OF SHELBY) SS.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Michael Nohren and Don Selby and Brad Rowley, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this 2 day of April, 2026.



  
Notary Public

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

IN THE MATTER OF )  
THE TOWER HILL FIRE )  
PROTECTION DISTRICT ) NO. \_\_\_\_

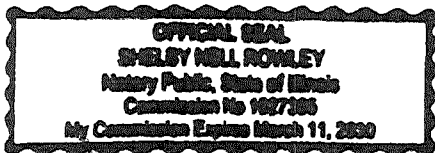
**OATH OF OFFICE**

I, MICHAEL NOHREN, do solemnly swear that I will faithfully perform the duties of a Trustee of the TOWER HILL FIRE PROTECTION DISTRICT, and that I will do and perform all acts required of me by law to the best of my ability.

Dated this 2 day of April, 2026.

[Redacted Signature]

SUBSCRIBED AND SWORN TO before me this 2 day of April, 2026.



[Redacted Signature]  
Notary Public


[Redacted Signature]

BOND APPROVED: \_\_\_\_\_  
Chairman, Shelby County Board

APPOINTMENT OF TRUSTEE FOR  
THE TOWER HILL FIRE PROTECTION DISTRICT

PURSUANT TO authority granted in 70 ILCS 705/4 (3), I, the undersigned, being the presiding officer of the County Board of Shelby County, Illinois, hereby appoint MICHAEL NOHREN as Trustee for the **TOWER HILL FIRE PROTECTION DISTRICT**, with the advice and consent of the County Board, to serve a three-year term commencing on May 1, 2026, and direct that, prior to that date, he present to me for approval his bond in the amount of Five Hundred Dollars (\$500.00) with two individuals as sureties thereon and that, upon approval thereof, he file such bond in the office of the Shelby County Circuit Clerk.

Dated this 9<sup>th</sup> day of April, 2026.

  
\_\_\_\_\_  
Chairman, Shelby County Board

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


IN THE MATTER OF )  
THE TOWER HILL )  
FIRE PROTECTION DISTRICT ) NO. \_\_\_\_

**CERTIFICATE OF APPOINTMENT**

I, the undersigned, County Clerk of Shelby County, Illinois, do hereby certify that **MICHAEL NOHREN** was appointed by the Chairman of the County Board of Shelby County, Illinois, to a three-year term beginning on May 1, 2026, as Trustee of THE TOWER HILL FIRE PROTECTION DISTRICT, and that said appointment was approved by the County Board of Shelby County on the 9<sup>th</sup> day of April, 2026.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and seal of office on the 9<sup>th</sup> day of April, 2026.



  
\_\_\_\_\_  
County Clerk

COUNTY CLERK RECORDER REPORT  
FOR PERIOD OF  
FEBRUARY 2026

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$42,372.66
RECORDING	\$15,100.50
IL REAL ESTATE TRANSFER TAX	\$6,744.50
COUNTY REAL ESTATE TRANSFER TAX	\$3,372.25
VITAL CERTIFIED COPIES	\$1,222.00
XEROX COPIES	\$177.00
MARRIAGE LICENSE	\$775.00
DOMESTIC VIOLENCE FUND 10 FEB marriage licenses @ \$5.00 EA	\$50.00
TAX REDEMPTION	\$1,100.00
MISCELLANEOUS	\$70.00
CHARGE/LAREDO PAYMENTS	\$3,181.16
Repay ISF check	\$50.00

TOTAL RECEIPTS \$31,842.41

RECEIPTS PLUS BEGINNING BALANCE \$74,215.07

TRANSFERRED TO General, Recording and GIS Funds	\$29,034.16
RHSP TO STATE	\$3,870.00
IL TRANSFER TAX PAYMENT for previous month	\$8,628.00
IDPH JANUARY DEATH CERTS 25 @ \$4 EA	\$100.00
DOMESTIC VIOLENCE FUND 7 JANUARY MARR. LIC. @ \$5 EA	\$35.00

TOTAL PAYMENTS \$41,667.16

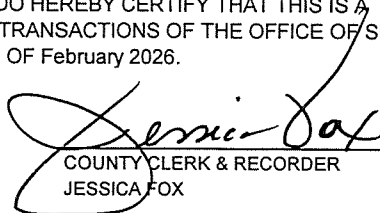
ENDING BALANCE for Funds on Hand February 28, 2026 \$32,547.91  
TOTAL \$74,215.07

*FUNDS ON HAND*

BANK CHECKING ACCT February 28, 2026	\$29,394.41
CASH ON HAND February 28, 2026	\$3,153.50
TOTAL ending balance	\$32,547.91

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 February 2026.

DATED: March 10, 2026

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

**GIS**

200	doc @	\$1.00	\$200.00	Recording Fund ck #3789
200	doc @	\$17.00	\$3,400.00	GIS Fund ck #3790

**EARNINGS**

200	doc @	\$18.00	\$3,600.00	Recording Fund ck #3791
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**FEES**

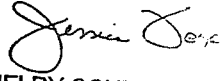
BALANCE OF FEES	\$11,773.16	General Fund ck #3792
IL TRANSFER TAX	\$6,744.50	MYTAX ACH pmt online
CO TRANSFER TAX	\$3,372.25	General Fund ck #3793

182	doc @	\$18.00	\$3,276.00	RHSP ACH pmt
182	doc @	\$0.50	\$91.00	General Fund ck #3794
182	doc @	\$0.50	\$91.00	County Clerk

TOTAL \$32,547.91

FILED

MAR 16 2026

  
**SHELBY COUNTY CLERK**

FEBRUARY DEATH CERTS 9 @ \$4 = \$36.00

Prepared by Angie Buckner Date 3-10-26