

July 7, 2010

**SHELBY COUNTY BOARD MEETING AGENDA**

**July 14, 2010 – 9:00 A. M. in Courtroom B**

1. Call to Order - Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
4. Acting Chairman Glenn R. "Dick" Clark – Resignation of Paul Brooks and Declare Vacancy in County Board District #10
5. Acting Chairman Glenn R. "Dick" Clark – Appointment to Fill County Board District #10 Vacancy
6. Acting Chairman Glenn R. "Dick" Clark – Determine Method of Voting for Chairman
7. Acting Chairman Glenn R. "Dick" Clark – Appointment of Tally Clerks
8. Election of County Board Chairman
9. Election of County Board Vice Chairman
10. Chairman – FY 2009 – 2010 Tentative Budget
11. County Highway Engineer Alan Spesard – Highway Engineer's Report
12. ESDA/Zoning Administrator Jared Rowcliffe – ESDA/Zoning Report
13. Committee Reports
14. Chairman Updates
15. Chairman Appointments
16. Correspondence
17. Public Body Comment
18. Adjournment

COFFEE: Jury Room B - 8:30 A. M.

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

SHELBY COUNTY BOARD MEETING

July 14, 2010 – 9:00 A.M.

The Shelby County Board met on Wednesday, July 14, 2010, at 9:00 A.M. at the Courthouse in Shelbyville, Illinois.

Acting Chairman Glenn R. "Dick" Clark called the meeting to order and all present recited the Pledge of Allegiance.

The Clerk called the roll. Robert Amling, Fred Doerner and Joe Sims were absent.

Minutes for the June 9<sup>th</sup> Board and June 14, 2010 Budget Committee meetings were presented for approval.

MOTION: Richard Hayden made motion to approve the minutes of the June 9<sup>th</sup> Board and June 14, 2010 Budget Committee meetings as presented.

Norma Stewart seconded the motion.

VOTE: All voted aye by voice and the motion carried.

Acting Chairman Clark announced the resignation of Paul Brooks as Shelby County Board member from District #10. (Letter on file in original County Board minutes book.) David W. Cruitt was appointed to fill the unexpired term, July 14-November 30, 2010, created by the Brooks vacancy.

MOTION: John "Jack" Roessler made motion to approve the Chairman's appointment of David W. Cruitt to the position of Shelby County Board Member District #10.

Kay Kearney seconded the motion.

VOTE: All voted aye by voice and the motion carried.

Acting Chairman Glenn R. "Dick" Clark welcomed Mr. Cruitt to the Board.

The next agenda item was to determine method of voting for Board Chairman. Mr. Brooks resigned from the Board and was the Board's Chairman.

MOTION: Robert Behl made motion for a roll call vote to elect the County Board Chairman.

Don Strohl seconded the motion.

VOTE: All voted against the motion, except for a few for the motion. Motion failed.

MOTION: Norma Stewart made motion for a paper ballot to elect the County Board Chairman.

Richard Hayden seconded the motion.

VOTE: All voted for the motion, except for a few against the motion. Motion passed.

Acting Chairman Clark called for County Board Chairman nominations.

MOTION: Richard Reynolds made motion to nominate Glenn R. "Dick" Clark as Board Chairman. Richard Hayden seconded the motion.

MOTION: Robin Robertson made motion to nominate Roger Pauley as Board Chairman. Robert Behl seconded the motion.

There were no other nominations from the floor.

MOTION: Dale Wetherell made motion to close the nominations. Robert Jordan seconded the motion.

VOTE: All voted aye by voice and the motion carried.

At this time the appointment of County Board Chairman election tally clerks were made by Acting Chairman Clark. Those appointed were Board member, Democrat Richard Hayden, Board member Republican Bruce Cannon and County Clerk Kathy Lantz.

MOTION: Barbara Bennett made motion to approve the Acting Chairman's appointment of Mr. Hayden, Mr. Cannon and Mrs. Lantz as Board Chairman election tally clerks. Dale Wetherell seconded the motion.

VOTE: All voted aye by voice and the motion carried.

Blank pieces of paper were distributed to the Board by Deputy Clerk Jessica Fox. The voted ballot was collected and the tally clerks retired to the Election Room to tally the votes. Acting Chairman Clark called for a ten minute recess while tally judges counted the ballots.

**Shelby County Board Meeting**  
**July 14, 2010**

The recess was ended, the regular board session was reconvened and attendance was called.

MOTION: Ken Barr made motion to reconvene the regular Board session.  
Dale Wetherell seconded the motion.

VOTE: Roll Call Vote:  
Aye: Barr, Behl, Bennett, Cannon, Clark, Cruitt, Durbin, Hayden, Jordan, Kearney, Lenz, Reynolds, Robertson, Roessler, Stewart, Strohl, Warren, Wetherell  
Nay: None  
Absent: Amling, Doerner, Sims  
Motion carried.

The tally report which follows was given by Mrs. Lantz, accompanied by tally clerks Mr. Cannon and Mr. Hayden,

FINAL TALLY REPORT of SHELBY COUNTY BOARD ELECTION held on July 14, 2010:

Number of votes cast  
Glenn R. "Dick" Clark received 7 votes.  
Roger Pauley received 12 votes.  
Illegal votes received 0.  
Signature of Democratic Teller – Richard L. Hayden, 7/14/2010  
Signature of Republican Teller – Bruce Cannon, 7/14/2010  
Signature of County Clerk – Kathy A. Lantz, 7/14/2010  
Roger Pauley is the next Shelby County Board Chairman.

Mr. Pauley is seated as County Board Chairman.

Chairman Pauley called for Board Vice Chairman nominations.

Richard Hayden nominated Richard Reynolds for Board Vice Chairman.

Barbara Bennett nominated Larry Lenz for Board Vice Chairman.

There were no other nominations from the floor.

MOTION: Dale Wetherell made motion to close the nominations.  
Robert Jordan seconded the motion.

VOTE: All voted aye by voice and the motion carried.

MOTION: Robert Behl made motion to elect the Board Vice Chairman by roll call vote.  
Don Strohl seconded the motion.

VOTE: Voting for Richard Reynolds were Barr, Clark, Cruitt, Durbin, Hayden  
Voting for Larry Lenz were Behl, Bennett, Cannon, Kearney, Jordan, Robertson, Roessler, Stewart, Strohl, Warren, Wetherell  
Passing: Lenz and Reynolds.  
Not voting: Chairman  
Absent: Amling, Doerner, Sims  
Larry Lenz was elected Vice Chairman of the County Board.

States Attorney Gina Vonderheide addressed the Board to request a fiscal year 2009-2010 budget amendment. Mrs. Vonderheide requested an additional \$9,000.00 to her Assistant's States Attorney Salary line item so that she may hire a new Assistant States Attorney. Mrs. Vonderheide has terminated the former Assistant States Attorney Deborah Riley's employment.

MOTION: Glenn R. "Dick" Clark made motion to approve Mrs. Vonderheide's request for a fiscal year 2009-2010 budget amendment increasing the Assistant States Attorney Salary line item as presented.  
Robert Jordan seconded the motion.

Discussion followed and Mrs. Vonderheide answered question by the Board.

MOTION: Richard Hayden made motion to approve Mrs. Vonderheide's request for a fiscal year budget amendment increasing the Assistant States Attorney Salary line item as presented.  
Glenn R. "Dick" Clark seconded the motion.  
Discussion followed.

VOTE: All voted aye by voice and the motion carried.

Shelby County Board Meeting  
July 14, 2010

Alan Spesard, County Highway Engineer, addressed the Board to give the highway report. Mr. Spesard presented a request for approval of a 50/50 Petition to replace a box culvert over the tributary to Beck's Creek where the same is crossed by the highway TR 219 at a point near the NE ¼, SW ¼, Section 27, T11N, R2E in Tower Hill Township. Estimated cost to replace is \$4,000.00. Cost share is 50 % County and 50 % Township.

MOTION: John "Jack" Roessler made motion to approve the Petition to replace a culvert in Tower Hill Township at an estimated cost of \$4,000.00 as presented.  
Dale Wetherell seconded the motion.  
VOTE: All voted aye by voice and the motion carried.

Alan Spesard, County Highway Engineer, addressed the Board to give the highway report. Mr. Spesard presented a request for approval of a 50/50 Petition to replace a box culvert over the tributary to Beck's Creek where the same is crossed by the highway TR 219 at a point near the NE ¼, SW ¼, Section 27, T11N, R2E in Tower Hill Township. Estimated cost to replace is \$4,000.00. Cost share is 50 % County and 50 % Township.

MOTION: John "Jack" Roessler made motion to approve the Petition to replace a culvert in Tower Hill Township at an estimated cost of \$4,000.00 as presented.  
Dale Wetherell seconded the motion.  
VOTE: All voted aye by voice and the motion carried.

Mr. Spesard presented a request for approval of a 50/50 Petition to replace a culvert over the unnamed tributary where the same is crossed by the highway TR 40 at a point near the SW ¼, NW ¼, Section 18, T10N, R3E on the Oconee/Cold Spring Township line. Estimated cost to replace is \$2,000.00. Cost share is 50 % County and 50 % Township.

MOTION: Norma Stewart made motion to approve the Petition to replace a culvert on the Oconee/Cold Spring Township line at an estimated cost of \$2,000.00 as presented.  
Barbara Bennett seconded the motion.  
VOTE: All voted aye by voice and the motion carried.

Mr. Spesard presented a request for approval of a 50/50 Petition to replace a culvert over the unnamed tributary where the same is crossed by the highway TR 60 at a point near the NW ¼, SW ¼, Section 5, T11N, R2E in Tower Hill Township. Estimated cost to replace is \$5,000.00. Cost share is 50 % County and 50 % Township.

MOTION: Robert Jordan made motion to approve the Petition to replace a culvert in Tower Hill Township at an estimated cost of \$5,000.00 as presented.  
Kay Kearney seconded the motion.  
VOTE: All voted aye by voice and the motion carried.

Continuing, Mr. Spesard presented for approval the Local Agency Amendment for Federal Participation between the State and Shelby County for funding of the Tower Hill Road Project. The letting was for \$592,000.00. The total cost was \$631,000.00. The amendment revises the funding to include state funds to cover costs not covered by the \$487,000.00 grant received for this project.

MOTION: Jim Warren made motion to approve the Local Agency Amendment for funding of the Tower Hill Road Project as presented.  
Dale Wetherell seconded the motion.  
VOTE: All voted aye by voice and the motion carried.

Mr. Spesard presented for approval the Resolution awarding Schmidt Construction Company, low bidder, the contract for the Holland Township bridge repair project, Section 10-4E- 00-BR for \$23,150.00. The project estimate was \$25,044.00.

MOTION: Barbara Bennett made motion to approve the Resolution to award the Holland Township bridge project to Schmidt Construction Company for \$23,150.00 as presented.  
Bruce Cannon seconded the motion.  
VOTE: All voted aye by voice and the motion carried.

Ending his report, Mr. Spesard gave the Board some updates on the work in the County Highway. The Mode Road project pre job meeting was held June 17. The Findlay Road project prejob meeting was held June 11. Three bridges, one in Rose, Dry Point and Tower Hill Townships were on the IDOT letting held on June 11. The Sigel and Shelbyville railroad crossing approach repair projects are completed. The Shelby County Highway Department did the engineering for the last two projects mentioned.

**Shelby County Board Meeting**  
**July 14, 2010**

Larry Lenz, Vice Chairman of the Budget Committee, stated that the Budget Committee will meet July 15<sup>th</sup> to further review the tentative fiscal year 2010-2011 budget. Mr. Lenz informed the Board that health insurance quotes were not known at this time. New legislation was on the Governor's desk to be signed which would require new mobile homes to be placed in mobile home parks or they would be assessed as real estate and not privileged tax. County health insurance deductibles are added into the tentative budget. The tentative fiscal year 2010-2011 budget, totaling \$10,371,626.00, reflects a \$364,701.00 deficit. Mr. Lenz requested a motion to approve the tentative fiscal year 2010-2011 budget

MOTION: Glenn R. "Dick" Clark made motion to approve the tentative fiscal year 2010-2011 budget as presented.  
David Cruitt seconded the motion.

VOTE: All voted aye by voice, except for a nay vote, motion carried.

Jared Rowcliffe, newly appointed ESDA/Zoning Administrator, introduced himself and stated that he was happy to be here. Mr. Rowcliffe proceeded to update the Board on the activities of the ESDA and Zoning offices noting that Planning Commission would meet on June 15<sup>th</sup> and Zoning Board of Appeals on June 22<sup>nd</sup>. NIMS' training was held at the Moulton Middle School on June 26<sup>th</sup> -27<sup>th</sup>. The next training will be at the Shelbyville Fire Protection Department on July 24<sup>th</sup>-25<sup>th</sup>. Mr. Rowcliffe informed the Board that the County's Emergency Operation Plan is completed with the exception of one change which he is working on.

Chairman Pauley called for committee reports.

Robin Robertson, Chairman of the Fees and Salaries Committee, stated there were no discrepancies found.

Robin Robertson, Chairman of the Legislative Committee, stated that the committee had met and he requested board approval to open the minutes of the Board closed session meetings of January 13<sup>th</sup> and June 9, 2010.

MOTION: Richard Hayden made motion to open the minutes of the Board closed session meetings of January 13<sup>th</sup> and June 9, 2010.  
Norma Stewart seconded the motion.

VOTE: All voted aye by voice and the motion carried.

Robert Jordan, Chairman of the Farm Committee, reported that the tiling work on the County farm has not been completed due to weather.

As Chairman of the Animal Control Committee, Mr. Jordan, was notified that the City of Shelbyville would like to build a new dog pound. The housing development project, currently under construction, may pose a problem for the pound building site.

Ending his reports to the Board, Mr. Jordan, Chairman of the Airport Committee, invited everyone to go out and see the new improvements at the Airport.

Jim Warren, Chairman of the Public Buildings Committee, Mr. Warren introduced Mark Chilton, Heat Transfer Specialist with ExCell Mechanical Services. Mr. Childress referenced a letter (provided previously to the Board) by Mark Cordes, PE, of Apace Design Architects and Engineers, detailing the options to repair the third floor air conditioning system. Discussion followed.

MOTION: Glenn R. "Dick" Clark made motion to approve Phase I of the third floor air conditioning system which includes installing a new compressor, rerouting refrigerator line and installing a return air stat.  
Richard Hayden seconded the motion.

VOTE: All voted aye by voice and the motion carried.

At this time the Board went into closed session pursuant to statutory citation 5 ILCS 120/2(C) (11) - to discuss pending litigation.

MOTION: Barbara Bennett made motion to adjourn the regular meeting and convene to Closed Session.  
Richard Hayden seconded the motion.

VOTE: Roll Call Vote:  
Aye: Barr, Behl, Bennett, Cannon, Clark, Cruitt, Durbin, Hayden, Jordan, Kearney, Lenz, Reynolds, Robertson, Roessler, Stewart, Strohl, Warren, Wetherell  
Nay: None  
Absent: Amling, Doerner, Sims  
Not Voting: Pauley  
Motion carried

CLOSED SESSION OF THE SHELBY COUNTY BOARD.

**Shelby County Board Meeting**  
**July 14, 2010**

The Closed Session was ended, the doors opened and spectators were allowed to return to the meeting. There was no action taken in closed session.

MOTION: Glenn R. "Dick" Clark made motion to adjourn the Closed Session and to reconvene the regular session of the County Board meeting.  
Norma Stewart seconded the motion.

VOTE: Roll Call Vote:  
Aye: Barr, Behl, Bennett, Cannon, Clark, Cruitt, Durbin, Hayden, Jordan, Kearney, Lenz, Reynolds, Robertson, Roessler, Stewart, Strohl, Warren, Wetherell  
Nay: None  
Absent: Amling, Doerner, Sims  
Not Voting: Pauley  
Motion carried

Chairman Pauley requested the following appointment:

**Kaskaskia Basin Water Study Committee appoints Rob Amling, member**

MOTION: Jim Warren made motion to have the Fees and Salaries Committee meet with Mrs. Vonderheide to discuss personnel issues.  
Bruce Cannon seconded the motion.

VOTE: All voted aye by voice and the motion carried.

Richard Hayden, Solid Waste Committee Chair, addressed the Board. Mr. Hayden provided the Illinois Counties Solid Waste Management Association membership application forms to the board members. Mr. Hayden informed the Board that the Shelby County recycling days would be August 24<sup>th</sup>-25<sup>th</sup> and will be held every three months.

MOTION: Glenn R. "Dick" Clark made motion to approve the Chairman's appointment as requested.  
Ken Barr seconded the motion.

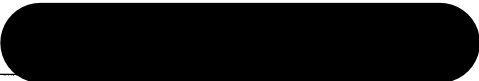
VOTE: All voted aye by voice and the motion carried.

Chairman Pauley called for Public Body Comment. There were no comments made.

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

MOTION: Glenn R. "Dick" Clark made motion to assess mileage and per diem for the July meetings, to pay the bills and payroll as approved by the Committees and adjourn until the next regular meeting to be held on August 11, 2010.  
Ken Barr seconded the motion.

VOTE: All voted aye by voice, motion carried and the meeting was adjourned at 10:50 A.M.

  
Kathy A. Lantz  
Shelby County Clerk and Recorder

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

July 14, 2010 SESSION

		ROLL CALL			QUESTIONS									
		MILEAGE	7/14/200	/ /200	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	ON MOTIONS TO	
COUNTY BOARD MEMBERS			A.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
217	AMLING, ROBERT	35	A		A		—		A		A			
110	BARR, KENNETH	50	✓		✓		Richard		✓		✓			
116	BEHL, ROBERT H.	42	✓		✓		Larry		✓		✓			
117	BENNETT, BARBARA	40	✓		✓		Larry		✓		✓			
45	CANNON, BRUCE		✓		✓		Larry		✓		✓			
133	CLARK, GLENN "DICK"	26	✓		✓		Richard		✓		✓			
	CRUITT, DAVID	12	✓		✓		Richard		✓		✓			
25	DOERNER, FRED		A		A		A		✓					
214	DURBIN, JESSE	12	✓		✓		Richard		✓		✓			
44	KEARNEY, KAY		✓		✓		Larry		✓		✓			
177	HAYDEN, RICHARD	44	✓		✓		Richard		✓		✓			
193	JORDAN, ROBERT N.	31	✓		✓		Larry		✓		✓			
206	LENZ, LARRY	26	✓		✓		Pass		✓		✓			
457	PAULEY, ROGER	18	✓		✓		—		X					
458	REYNOLDS, RICHARD JR.	32	✓		✓		Pass		✓		✓			
181	ROBERTSON, ROBIN		✓		✓		Larry		✓		✓			
148	ROESSLER, JOHN JACK	12	✓		✓		Larry		✓		✓			
221	SIMS, TERRY JOE	24	A		A		A		A					
137	STEWART, NORMA J.	52	✓		✓		Larry		✓		✓			
46	STROHL, DON	45	✓		✓		Larry		✓		✓			
329	WARREN, JAMES	28	✓		✓		Larry		✓		✓			
44	WETHERELL, DALE	46	✓		✓		Larry		✓		✓			

roll


5 Richard  
 11 Larry  
 2 Pass  
 1 not voting  
 3 absent

22

Shelby County Board  
June 14, 2010

Due to personal reasons, I find it necessary to tender my resignation as  
Chairman of the Board and also as a county board member.

I would like to thank the courthouse employee's and members of the county  
board for their help and cooperation during my tenure.

  
Thank you,

**FILED**  
JUN 17 2010

*Kathy A. Lentz*  
SHELBY COUNTY CLERK







FINAL TALLY REPORT of  
SHELBY COUNTY BOARD CHAIRMAN ELECTION  
held on JULY 14, 2010

Number of votes cast

<u>Glenn R. "Dick" Clark</u>	received	<u>7</u>
<u>Roger Pauley</u>	received	<u>12</u>
_____	received	_____
_____	received	_____

Illegal votes

_____	(ineligible)	<u>0</u>
-------	--------------	----------

Signature of Democratic Teller		<u>7/14/10</u>
Signature of Republican Teller		<u>7/14/10</u>
Signature of County Clerk		<u>7/14/10</u>

Towen  
5/2/50

TO: THE SHELBY COUNTY BOARD

WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE,  
HAVING EXAMINED THE ATTACHED

RESOLUTION \_\_\_\_\_  
PETITION \_\_\_\_\_ X \_\_\_\_\_  
AGREEMENT \_\_\_\_\_

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

[Redacted signature block with four horizontal lines]

STATE OF ILLINOIS,

County of Shelby } ss.

Road District of Tower Hill }

To the County Board of Shelby County, Illinois:

The undersigned, Highway Commissioner of the Road District of Tower Hill in said County, would respectfully represent that a box culvert needs to be replaced over the tributary to Beck's Creek where the same is crossed by the highway TR 219 at a point near NE 1/4 SW 1/4 Section 27; R2E; T11N; 3rd PM

in said Road District, for which said work the Road District of Tower Hill is responsible; and the cost of which work will be four thousand Dollars, which sum will be more than .02 per cent 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 the "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 of the amount required.

Dated at Shelbyville, this 30th day of June 2010



Highway Commissioner.

STATE OF ILLINOIS,

County of Shelby } ss.

Road District of Tower Hill }

I, the undersigned Highway Commissioner of the Road District of Tower Hill County aforesaid, hereby state that I have made a careful estimate of the probable cost of the

(Here state the description of the work asked for.)

Pipe Culverts - 3000.00

Labor, Equip, Mat'l - 1000.00

TOTAL - 4000.00

and I do estimate that the probable cost of the same will be four thousand Dollars.

Witness my hand, this 30th day of June 2010



Highway Commissioner.

PETITION FOR COUNTY AID TO BUILD  
OR REPAIR BRIDGE, CULVERT OR  
DRAINAGE STRUCTURE

ROAD DISTRICT OF

Tower Hill

Shelby

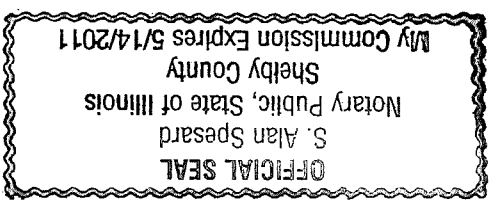
COUNTY, ILLINOIS

**F I L E D**  
JUL 14 2010

*Richard A. Denty*  
SHELBY COUNTY CLERK

Filed this \_\_\_\_\_ day of \_\_\_\_\_

County Clerk.



Donnie Hall  
Tower Hill  
Highway Commissioner of said Road District of  
Tower Hill  
being duly sworn, on oath says that  
Four thousand  
Dollars mentioned in the estimate to which this  
affidavit is attached is necessary, and that the same will not be more expensive than is needed for the purpose  
required.

\_\_\_\_\_

Highway Commissioner.

Subscribed and sworn to before me, this 30th day of June 2010

STATE OF ILLINOIS,  
County of Shelby  
ss. } Road District of Tower Hill

Towen, LL  
50/50

TO: THE SHELBY COUNTY BOARD

WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE,  
HAVING EXAMINED THE ATTACHED

RESOLUTION \_\_\_\_\_  
PETITION \_\_\_\_\_ X \_\_\_\_\_  
AGREEMENT \_\_\_\_\_

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

[Redacted signature area]

STATE OF ILLINOIS, }  
County of Shelby } ss.  
Road District of Tower Hill }

To the County Board of Shelby County, Illinois:

The undersigned, Highway Commissioner of the Road District of Tower Hill in said County, would respectfully represent that a culvert needs to be replaced over the unnamed tributary where the same is crossed by the highway TR 60 at a point near NW 1/4 SW 1/4 Section 5; R2E; T11N 3rd PM

in said Road District, for which said work the Road District of Tower Hill is responsible; and the cost of which work will be five thousand Dollars, which sum will be more than .02 per cent 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 the "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 of the amount required.

Dated at Shelbyville, this 29th day of June 2010

  
Highway Commissioner.

STATE OF ILLINOIS, }  
County of Shelby } ss.  
Road District of Tower Hill }

I, the undersigned Highway Commissioner of the Road District of Tower Hill County aforesaid, hereby state that I have made a careful estimate of the probable cost of the

(Here state the description of the work asked for.)

Pipe Culvert -	4000.00
Labor, Equip, Mat'l -	1000.00
TOTAL -	\$5000.00

and I do estimate that the probable cost of the same will be five thousand Dollars.

Witness my hand, this 29th day of June 2010

  
Highway Commissioner.



PETITION FOR COUNTY AID TO BUILD  
OR REPAIR BRIDGE, CULVERT OR  
DRAINAGE STRUCTURE

ROAD DISTRICT OF

Tower Hill

Shelby

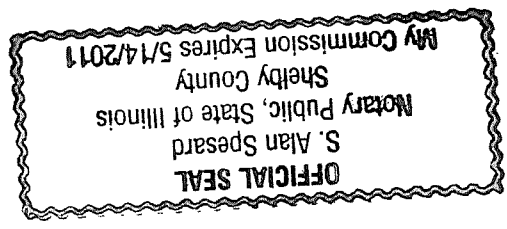
COUNTY, ILLINOIS

**F I L E D**  
JUL 14 2010

*Robert A. Skantz*  
SHELBY COUNTY CLERK

Filed this \_\_\_\_\_ day of \_\_\_\_\_

County Clerk.



Subscribed and sworn to before me, this 29th day of June, 2010

Highway Commissioner.

Dollars mentioned in the estimate to which this affidavit is attached is necessary, and that the same will not be more expensive than is needed for the purpose required.

Tower Hill being duly sworn, on oath says that

Donnie Hall Highway Commissioner of said Road District of

STATE OF ILLINOIS,  
County of Shelby  
Road District of Tower Hill  
ss. }  
Donnie Hall

Oconee/Cold Spring  
50/50





TO: THE SHELBY COUNTY BOARD

WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE,  
HAVING EXAMINED THE ATTACHED

RESOLUTION \_\_\_\_\_  
PETITION   X    
AGREEMENT \_\_\_\_\_

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

STATE OF ILLINOIS,  
County of Shelby } ss.  
Road District of Oconee/Cold Spring



To the County Board of Shelby County, Illinois:

The undersigned, Highway Commissioner of the Road District of Oconee/Cold Spring in said County, would respectfully represent that a culvert needs to be replaced over the unnamed tributary where the same is crossed by the highway TR 40 at a point near SW 1/4 NW 1/4 Section 18; R3E; T10N; 3rd PM

in said Road District, for which said work the Road District of Oconee/Cold Spring is responsible; and the cost of which work will be two thousand Dollars, which sum will be more than .02 per cent 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 the "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 of the amount required.

Dated at Shelbyville, this 29th day of June 2010

  Cold Spring Highway Commissioner.  
Oconee Highway Commissioner

STATE OF ILLINOIS,  
County of Shelby } ss.  
Road District of Oconee/Cold Spring



I, the undersigned Highway Commissioner of the Road District of Oconee/Cold Spring County aforesaid, hereby state that I have made a careful estimate of the probable cost of the

(Here state the description of the work asked for.)

Pipe Culvert -	1200.00
Labor, Equip, Mat'l -	800.00
TOTAL -	2000.00

and I do estimate that the probable cost of the same will be two thousand Dollars.

Witness my hand, this 29th day of June 2010

  Cold Spring Highway Commissioner.  
Oconee Township Commissioner

**PETITION FOR COUNTY AID TO BUILD  
OR REPAIR BRIDGE, CULVERT OR  
DRAINAGE STRUCTURE**

ROAD DISTRICT OF

Ocoee/Cold Spring

Shelby

COUNTY, ILLINOIS

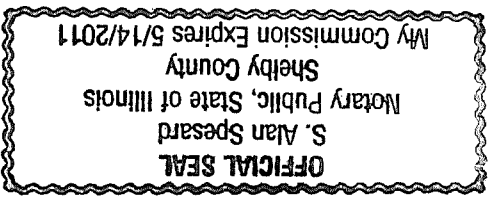
**F I L E D**

JUL 14 2010

*Richard A. Stutz*  
SHELBY COUNTY CLERK

Filed this \_\_\_\_\_ day of \_\_\_\_\_

County Clerk.



STATE OF ILLINOIS,  
County of Shelby } ss.  
Road District of Ocoee/Cold Spring  
Malcolm Casner / Donald Simpson  
Highway Commissioner of said Road District of  
Ocoee/Cold Spring  
being duly sworn, on oath says that  
two thousand \_\_\_\_\_ Dollars mentioned in the estimate to which this  
affidavit is attached is necessary, and that the same will not be more expensive than is needed for the purpose  
required.  
*Don*  
*Richard A. Stutz*  
Ocoee Highway Commissioner  
\_\_\_\_\_ day of June 29th 2010  
Subscribed and sworn to before me, this \_\_\_\_\_ day of \_\_\_\_\_ 2010

Revise  
Jt. Agreement  
Tower Hill Road  
00-00220-06RS

TO: THE SHELBY COUNTY BOARD

WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE,  
HAVING EXAMINED THE ATTACHED

RESOLUTION \_\_\_\_\_  
PETITION \_\_\_\_\_  
AGREEMENT   X  

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

[Redacted signature area with four horizontal lines]

Kathy  
I Need 6 copies signed  
Hules  
Alu



Local Agency Amendment # 01 for Federal Participation

Local Agency Shelby County	State Contract <input checked="" type="checkbox"/>	Day Labor <input type="checkbox"/>	Local Cont. <input type="checkbox"/>	RR Force Account <input type="checkbox"/>
Section: 00-00220-06-RS	Fund Type: ARR	ITEP Number:		

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-97-003-10	ARA-0713(111)				

This Amendment is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by this Amendment shall remain in full force and effect and the Amendment shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

Amended Division of Cost

Type of Work	FHWA	%	STATE	%	LA	%	Total
Participating Construction	487,714	( * )	143,286	( ** )		( BAL )	631,000
Non-Participating Construction		( )		( )		( )	
Preliminary Engineering		( )		( )		( )	
Construction Engineering		( )		( )		( )	
Right of Way		( )		( )		( )	
Railroads		( )		( )		( )	
Utilities		( )		( )		( )	
Materials		( )		( )		( )	
<b>TOTAL</b>	<b>\$ 487,714</b>		<b>\$ 143,286</b>		<b>\$</b>		<b>\$ 631,000</b>

\*100% ARR funds NTE \$487,714 to be used first  
\*\* Lump Sum State Match NTE \$143,286 to be used second

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement. If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above. The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all addenda indicated above.

APPROVED

Local Agency

Shelby County  
(Print or Type Name)

(County Board Chairperson, Mayor/Village President/etc.)

(Signature)

Date

The above signature certifies the agency's TIN number is 376002119 conducting business as a Governmental Entity.

APPROVED

State of Illinois  
Department of Transportation

Gary Hannig, Secretary of Transportation

Date

By:

(Delegate's Signature)

William R. Frey, Deputy Director of Highways  
(Delegate's Name - Printed)

Christine M. Reed, Director of Highways/Chief Engineer

Date

N/A

Ellen J. Schanzle-Haskins, Chief Counsel

Date

N/A

Matthew R. Hughes, Acting Director of Finance and Administration

Date

2010-30


**RESOLUTION**

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for the Holland Township Bridge Repair, Section 10-4E-00-BR, to Schmidt Construction Co. based on their low bid submitted at a letting held July 12, 2010, of \$ 23,150.00 .

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF SHELBY        )

I, Kathryn A. Rantz 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 July 14, 2010 .

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 14<sup>th</sup> day of July, 2010 A.D.

  
County Clerk









**SHELBY COUNTY FISCAL YEAR 2010 - 2011 TENTATIVE BUDGET  
COUNTY BOARD MEETING JULY 14, 2010**

	Dept. & # Empl/Insured	General Funds	Special Funds	Fund Totals
002	County Clerk 4	\$387,403.00		
003	Circuit Clerk 4	\$249,555.00		
004	Treasurer 4	\$217,732.00		
005	Coroner	\$68,190.00		
006	Supt. of Schools	\$41,668.00		
007	States Attorney 3	\$285,446.00		
008	County Highway 12		\$1,955,683.00	
009	Supv of Assessments 4	\$266,959.00		
010	Farmland Assessments	\$150.00		
011	Probation 3	\$166,452.00		
012	Animal Control 1	\$62,352.00		
013	ESDA 1	\$26,202.00		
014	County Farm	\$6,300.00		
015	Circuit Judge	\$19,000.00		
016	Sheriffs Dep. Merit Com	\$11,625.00		
017	Board of Review	\$34,750.00		
018	County Planning	\$2,775.00		
019	Zoning BOA	\$3,425.00		
020	Zoning Administrator	\$25,102.00		
022	Cooperative Extension		\$73,333.00	
023	Airport		\$71,973.00	
024	County Health 15		\$828,000.00	
025	Community Services		\$498,870.00	
026	Public Defender 2	\$138,241.00		
028	County Board	\$61,975.00		
029	Exp Not Sep Budget 2	\$235,566.00	\$1,544,905.00	
030	Probation Fee Fund		\$75,709.00	
031	Court Security 1		\$71,746.00	
032	Sheriff 24	\$1,591,824.00		
033	Rescue Squad	\$19,500.00		
034	CEFS		\$889,715.00	
035	Law Library		\$12,000.00	
036	DUI Equipment		\$4,000.00	
037	9-1-1 ER Telephone	\$40,000.00		
038	GIS		\$40,000.00	
039	Probation Drug Testing		\$3,000.00	
040	Victim Impact		\$1,500.00	
041	Document Storage		\$26,000.00	
042	Recording		\$20,000.00	
043	Capital Improvement		\$140,000.00	
044	Animal Control Fee Fund		\$10,000.00	
045	Assist Court Fund		\$50,000.00	
046	Automation		\$25,000.00	
047	Drug Traffic Prevention		\$12,000.00	
048	Rescue Sq - Dive Team		\$10,000.00	
049	States Attorney Forfeited		\$1,000.00	
050	Comm & Economic Dev	\$15,000.00		
051	Courthouse Security	\$30,000.00		
Budget - G/F		\$4,007,192.00	Budget - S/F \$ 6,364,434.00	Total \$10,371,626.00
Revenues - G/F		\$3,675,500.00	Revenues - S/F \$6,331,425.00	Total \$10,006,925.00
General Fund difference		-\$331,692.00	plus special fund diff -\$33,009.00	Deficit \$ -364,701.00
Ins/deduct total for G/F		\$384,904.00	Ins/deduct total for S/F \$207,256.00	

Last years insurance figures/deductibles used at this time & are included in each office budget:  
 Health ins premium \$484/employee x 11 months = \$5,324.00 x # of employees covered.  
 Life insurance premium \$78.00/year x # of employees.  
 G/F health insurance deductible is approximately \$104,000.00 - 52 employees covered x \$2,000.00/year  
 S/F health insurance deductible is approximately \$56,000.00 - 28 employees covered x \$2,000.00/year

**Zoning/EMA Report**  
**Shelby County Board Meeting 7/14/10**

**Zoning**

Planning Commission and BoA will meet the 15<sup>th</sup> and the 22<sup>nd</sup> of this month respectively

17 permits issued for the month of May.

10 permits issued for the month of June.

**EMA**

NIMS ICS 300 held at Moulton Middle School June 26<sup>th</sup> and 27<sup>th</sup>

NIMS ICS 400 will be held at the Shelbyville Fire Dept. July 24<sup>th</sup> and 25<sup>th</sup>

EOP is nearing completion...we have received the recommended changes from IEMA and they have all been completed except one

**See other side of page for Zoning details**

07/13/2010 07:40

5090554704

SHESBY COUNTY

10/1/04



12 July 2010

FILED  
JUL 13 2010

Mr. Mark Chilton  
Kcell Mechanical Services  
3028 U. Ave S  
Mackinaw, IL 61755

*Scott A. Lentz*  
SHEESBY COUNTY CLERK

Re: Shelbyville County Courthouse  
Upper Floor HVAC System  
spaceDesign No. 2010915.00

Dear Mark:

Based on our meeting with you, Bill, and representatives of the Owner and our assessment of the system we found currently installed, we have the following comments and recommendations.

1. The loss of six compressors in the last ten years time is certainly excessive. It is obvious there was a problem before that as well as the Trane air-handler is currently matched with a York condensing unit.
2. The compressor failures were probably due to several problems which we have noted below.
  - a. We are guessing the last compressor failure occurred because there was likely a loss of 3-phase power to the unit. The black residue on the lead cylinder heads likely came from burned motor insulation. We will say more about the electric power below.
  - b. The control mass you described pertaining to the "multi-zone" control dampers could have contributed to compressor failure by causing the compressor to operate under minimal loads it was not designed to operate with.
  - c. The suction pipe buried in the ground is very likely the reason some of the compressor pistons were destroyed. During periods of shutdown in the fall, winter and spring it is likely the R-22 refrigerant gas migrated to the under ground portions of pipe and condensed into a liquid form. When the compressor started, this liquid was drawn in to the cylinders. As liquid is not compressible, the piston broke.
  - d. The total system was apparently sized at 35 tons with seven different occupancy zones. This last compressor was operating with three levels of unloading of 11.67 tons each, but only two levels of control. Effectively it operated at either 23.3 tons or 35 tons. This condition would likely cause it to "short cycle" when outdoor conditions cooled down.
3. The multi-zone system which was installed originally was probably considered a "state-of-the-art" system at that time. Its original designer probably called for the steam to be operated in the summer so that hot and cold air would be mixed to maintain a comfortable temperature in each zone, regardless of its loading. For example, the courtroom zone can accommodate for 40 percent of the loading on the system. It was sized that big because the courtroom could be filled with people on a hot July day. When the courtroom was empty on a cooler day, warm air heated by steam was mixed with cool air to maintain the space temperature in the courtroom. The air conditioner actually saw this load and removed it. It is likely someone realized the futility of heating and cooling at the same time so the boiler was shutdown in the summer. When this happened the condensing unit had less to do and the problems noted above were more likely to occur.
4. The existing system uses R-22 refrigerant. This refrigerant is still available but is no longer manufactured in the USA. New "replacement units" are still available but new R-22 units can no longer be sold for new construction purposes.
5. The electric service to the building is a 280 volt "wild leg" 3-phase service. It may be the only 3-phase electric service available from the utility. It is no longer a preferred service type for


spaceDesign  
1712 East Walnut Mountain Drive  
P.O. Box 21518  
Lincoln, NE 68502-1518  
www.spaceDesign.com

Shelbyville County Courthouse  
 Upper Floor HVAC System  
 spaceDesign No. 2010015.00  
 12 July 2010  
 Page 2

- new construction. We noted the service conductors routed to the building had lost portions of their insulation covering near the pole closest to the building. We guess this condition could contribute some power irregularities for the building, during heavy rains and ice storms. An irregularity may be noticed as lights flickering. A phase is lost when this happens.
6. When a phase is lost on a 3-phase motor, the motor loses the magnetic field which causes it to spin. Without a reason to spin, the motor windings become a heater and the insulation burns up, causing a short to ground.
  7. Under full load the present air conditioner requires about 67,000 watts (67.7kw) to operate. At \$0.10 per Kilowatt hour this is \$6.77/hr.
  8. The existing fan likely uses about 6kw of power and costs \$0.60/hr to operate.
  9. Given an infinite amount of money and time we would recommend the air-handler and condensing unit be replaced with new state-of-the-art high efficiency equipment. Air conditioning and heating loads could be recalculated and equipment would be sized to match the current or projected use of the space.
  10. A variation of the afore noted concept would be simply to replace the existing cooling coil in the existing air-handler with a new coil that utilizes R-410A. New piping and a high efficiency air-cooled condensing unit would be provided that has much better part load operating characteristics. The present constant volume zone mixing dampers would be removed and replaced with new dual duct hot and cold variable air volume (VAV) boxes. Each zone would have a hot VAV box and a cold VAV box. If a zone did not require cooling its cold VAV box. If a zone did not require cooling its cold VAV box would shutdown to a minimum position. The hot VAV box would bypass enough return air to keep the space from over cooling. The fan motor would be slowed with a variable frequency drive. The fan operational cost would likely be reduced to \$0.20 to \$0.30 per hour for most of the operating time. The air conditioner operating cost would be about \$3.72/hr under full load. We recommend phase loss protection be included.
  11. Since there probably are money and time constraints, a simpler variation would be to replace all the existing refrigerant pipe with two new circuits of pipe and the York air-cooled condensing unit with a new R-22 condensing unit, with at least two compressors and four steps of unloading. The existing zone dampers and cooling would could remain in place. The cost of operating the air conditioner would be about \$4.67/hr at full load conditions. This solution would eliminate the problem with the underground pipe and provide better control for part load conditions. We would recommend phase loss protection be installed. We recommend this solution be compared to the work of just replacing the compressor.
  12. At a minimum, we recommend a new compressor be installed with phase loss protection and new above-ground pipe be connected to existing pipe in the toilet room. It should be installed with phase loss protection and another return air thermostat to accommodate three stages of cooling. This arrangement will not necessarily save electric operating costs but it should last longer.
  13. The Owner should inquire with their utility if 200 volt 3-phase power is available that would replace the 200 volt "wild leg" service. At the very least the utility may consider changing out the bare wires.

Please contact us with questions.

Very truly yours,

  
 Mark A. Cordes, PE  
 spaceDesign Architects + Engineers  
 MAC:pkj

ComTech Holdings, Inc., dba

**Xcell** Mechanical Services

30068 Illinois Rte. 9 - Mackinaw, Illinois 61755  
P 309.359.3084 - F 309.359.4086 - Toll free 800.551.0937



7/6/10

Sheriff Miller  
Shelby County Sheriff's Office  
151 N. Morgan St.  
Shelbyville, Illinois 62565

**FILED**  
JUL 07 2010  
*Kathleen A. Lantz*  
SHELBY COUNTY CLERK

Re: Second floor air conditioning system

Dear Sheriff Miller,

I'd like to bring you up to date with the status of the air conditioning system for the second floor of the Shelby County Courthouse.

As you know, the system has had several compressor issues in recent years. In the past few weeks, we have made some significant modifications to the system which have included:

- Complete re-wire of the air handler control system, which includes a new control panel that has "Call for cooling" indication lights. ( The existing wiring was in extreme disarray )
- Reset of all zone damper end switches to prove that there is adequate air flow, prior to allowing the compressor to start and installation of a "dirty filter" control with compressor shutdown interlock, so as to not allow the compressor to run during low air flow conditions.
- Replace both liquid line solenoids, as one or both were proven to leak by.
- Installation of a new hot deck temperature control and replacement of two zone control stats that were defective.

We had made significant progress relative to the comfort within the space, which was supported by comments from the occupants, that the space was more comfortable than it had ever been.

However, as you know the new compressor has experienced a failure after 2 – 3 weeks of operation. We have found that the motor portion of the semi-hermetic compressor has gone to ground. In other words it has shorted out. This is a different issue than what we experienced prior, so we therefore do not know at this point, if the cause of the failure is the same.

At our recommendation, we have been given permission from Mr. Warren to have an independent mechanical engineer visit the site and offer his opinion as to the configuration of the system, the control strategy, etc., so as to best prevent a continuation of the compressor failures. The engineer is a gentleman by the name of Mark Cordes who works for a company called Apace Architect and Engineering, out of Peoria. Mark has been in the business for over 30 years and he is one of the best mechanical engineers that I know of.

Time line: We have a replacement compressor on order, however as we understand it, we will probably not see delivery until early next week.

We are awaiting a date at which time, Mr. Cordes can visit the site with our service technician and myself, so as to compare notes and provide as much system information and back-ground information, as is possible.

I apologize for the inconvenience, but it would appear that we have a tough one here. We will continue to do our best to make forward progress for a long term solution to the problems that are being experienced by the county.

Thank you for the opportunity to provide a quotation for these services. If we may be of any further assistance, please don't hesitate to call on us at 309.353.4509.

Sincerely,

Mark Chilton  
Heat Transfer Specialists / Xcell Mechanical Systems  
821 Brenkman Drive  
Pekin, Illinois 61554  
P 309.353.4509  
F 309.353.4536  
Website: [www.heat-transfer-specialists.com](http://www.heat-transfer-specialists.com)  
E-mail: [mchilton\\_hts@yahoo.com](mailto:mchilton_hts@yahoo.com)

Shelby County Treasurer  
 Monthly Report of Investments  
 1-Jul-10  
 Bank Balance: \$19,909,088.63

Passbooks, Money Markets,  
 & Certificates of Deposits

Checking & Cash

\$	636,018.23	MMD		
\$	1,444,872.99	MMD	General Fund	\$ 2,000.00
\$	-			
\$	-		County Payroll Clearing	\$ 16,140.11
\$	-			
\$	-		Section 105 Claims	\$ 1,521.86
\$	-			
\$	146,527.81	PB	County Health Fund	\$ -
\$	122,930.05	CD		
\$	15,949.83	MMD	County Health-TB	\$ -
\$	37,454.25	MMD		
\$	38,888.15	MMD	Animal Control Fund	\$ -
\$	23,315.74	MMD		
\$	92,872.12	PB	Ambulance Fund	\$ -
\$	151,552.31	MMD		
\$	852,027.54	MMD	Mental Health Fund	\$ -
\$	-			
\$	891,991.84	PB	IMRF Fund	\$ -
\$	-			
\$	169,893.43	PB	Social Security Fund	\$ -
\$	54,548.54	CD & MMD		
\$	28,895.43	PB	Indemnity Fund	\$ -
\$	-			
\$	1,971.39	PB	Court Security Fund	\$ -
\$	-			
\$	281,776.04	MMD	County Bridge Fund	\$ -
\$	-			
\$	114,740.76	PB	County Highway Fund	\$ -
\$	-			
\$	566,991.68	MMD	FASM Fund	\$ -
\$	-			
\$	440,793.99	MMD	County Motor Fuel Tax Fund	\$ -
\$	-			
\$	6,900.85	PB	Tourism Fund	\$ -
\$	96,790.67	CD & MMD		
\$	182,435.39	PB	Probation Fund	\$ -
\$	55,222.39	CD & MMD		
\$	100,419.94	PB	Assist Court Fund	\$ -
\$	-			
\$	6,184.86	PB	Law Library Fund	\$ -
\$	-			
\$	91,794.77	PB	Automation Fund	\$ -
\$	-			
\$	90,944.53	PB	Recording Fund	\$ -
\$	-			
\$	17,377.02	PB	Drug Traffic Fund	\$ -
\$	60,000.00	CD		
\$	20,749.23	MMD	Airport Fund	\$ 35.50
\$	241,578.74	CD & MMD		
\$	535,252.86	MMD	Home Nursing Fund	\$ -
\$	-			
\$	-		W.I.C. Fund	\$ 20,085.54
\$	-			
\$	173,692.58	MMD	Local Bridge Fund	\$ -
\$	-			
\$	-		Township Bridge Fund	\$ 5,895.79
\$	-			
\$	-		Township Construction Fund	\$ 1,014.13



\$	291,446.85	MMD		
\$	919,535.31	MMD	Township Motor Fuel Tax	\$ -
\$	-			
\$	1,145.34	PB	Estate Tax Fund	\$ -
\$	-			
\$	279,699.20	PB	Minor Unknown Heirs Fund	\$ -
\$	-			
\$	9,141.30	PB	Probation Drug Testing	\$ -
\				
\$	178.82	MMD	Carriage Park Fund	\$ -
\$	41,862.82	MMD		
\$	178,136.31	PB	Drainage Fund	\$ 2,000.00
\$	-			
\$	44,073.47	PB	Document Storage Fund	\$ -
\$	81,605.11	MMD		
\$	139,537.91	PB	Misc County Health Fund	\$ -
\$	26,822.01	MMD		
\$	44,860.60	PB	Litigation Fund	\$ -
\$	208,663.51	CD		
\$	161,307.66	PB	Revolving Loan Fund	\$ -
\$	-			
\$	13,213.49	PB	Victim Impact Panel Fund	\$ -
\$	-			
\$	330.98	PB	States Attorney Forf Fund	\$ -
\$	-			
\$	621.76	MMD	Findlay Road Project Fund	\$ -
\$	-			
\$	2,436.66	PB	Rescue Squad Fund	\$ -
\$	-			
\$	863.94	MMD	Garden Acres Road Fund	\$ -
\$	-			
\$	11,745.01	PB	DUI Equipment Fund	\$ -
\$	-			
\$	72,158.18	PB	GIS Fund	\$ -
\$	1,000,000.00	CD		
\$	294,997.84	PB	Capital Improvement Fund	\$ 548,706.39
\$	-			
\$	-		Pet Population	\$ 10,044.28
\$	-			
\$	-		County Health Petty Cash	\$ 135.64
\$	-			
\$	-		Probation Petty Cash	\$ 50.00
\$	-			
\$	-		County Treasurer Cash	\$ 5,000.00
\$	-			
\$	-			\$ 12,230,369.27

County Collector Accounts

Shelby County State Bank-Checking	\$ 883.17
Busey Bank-Checking	\$ 204.00
National Bank at Pana	\$ 18,110.34
First National Bank of Assumption	\$ 54,301.94
Community Banks of Shelby County-Cowden	\$ 513,253.19
Shelby County State Bank-Strasburg	\$ 206,326.70
First Federal Savings & Loan-Shelbyville	\$ 132,637.36
Busey Bank-Real Estate Tax Trust Account	\$ 3,745.22
Shelby County State Bank-Shelbyville-Money Market	\$ 1,620,918.72
Busey Bank-Money Market	\$ 3,187,932.69
Ayars State Bank-Moweaqua	\$ 334,902.13
Shelby County State Bank-Findlay	\$ 227,496.17
First National Bank of Pana	\$ 180,591.32
Peoples Bank of Pana	\$ 197,729.24
Prairie National	\$ 229,851.13
Shelby County State Bank-Windsor Branch	\$ 284,451.66
Dewitt Federal Savings & Loan-Moweaqua	\$ 246,019.51
Sigel Community Bank	\$ 159,851.94
Shelby County State Bank-Moweaqua	\$ 79,512.93
	\$ 7,678,719.36

495A

CERTIFICATE OF DEPOSITS  
JuLY 1, 2010

General Fund(001) Community Banks of Shelby County-MMD# 390  .50% Interest	   <u>\$ 636,018.23</u>
Animal Control Fund(003) Community Banks of Shelby County-MMD# 390  .50% Interest	   <u>\$ 37,454.25</u>
Ambulance Fund(004) Community Banks of Shelby County-MMD# 390  .50% Interest	   <u>\$ 23,315.74</u>
Mental Health Fund(005) Community Banks of Shelby County-MMD# 390  .50% Interest	   <u>\$ 151,552.31</u>
Indemnity Fund(008) Community Banks of Shelby County-MMD# 390  .50% Interest	   <u>\$ 9,548.54</u>
Probation Fund(016) Community Banks of Shelby County-MMD# 390  .50% Interest	   <u>\$ 96,790.67</u>
Assist Court(017) Community Banks of Shelby County-MMD# 390  .50% Interest	   <u>\$ 222.39</u>
Home Nursing Fund(024) Community Banks of Shelby County-MMD# 390  .50% Interest	   <u>\$ 116,578.74</u>
Township Motor Fuel Tax Fund(029) Community Banks of Shelby County-MMD# 390  .50% Interest	   <u>\$ 291,446.85</u>
Miscellaneous County Health Fund(043) Community Banks of Shelby County-MMD# 390  .50% Interest	   <u>\$ 81,605.11</u>
County Health Fund-TB(002) Ayars State Bank-CD# 3162 Matures 8/1/2010 1.65% Interest	      <u>\$ 122,930.05</u>

CERTIFICATE OF DEPOSITS  
JuLY 1, 2010

Indemnity Fund(008) Shelby County State Bank-CD# 14065 Matures 8/13/2010 1.10% Interest	\$ <u>45,000.00</u>
Assist Court Fund(017) Shelby County State Bank-CD# 14794 Matures 10/19/2010 1.00% Interest	\$ <u>55,000.00</u>
Home Nursing Fund(024) Prairie National Bank-CD# 14288 Matures 8/19/2010 1.40% Interest	\$ <u>125,000.00</u>
Revolving Loan Fund(045) Community Banks of Shelby County-MMD# 720151  .40% Interest	\$ <u>208,663.51</u>
Capital Improvement(054) First Federal Savings & Loan-CD# 20555 Matures 10/16/2010 2.02% Interest	\$ <u>1,000,000.00</u>
Airport(022)	\$ <u>60,000.00</u>
TOTAL	\$ <u>3,061,126.39</u>

495C