#### January 4, 2011

# **SHELBY COUNTY BOARD MEETING AGENDA**

# January 12, 2011 – 9:00 A. M. in Courtroom B

- 1. Call to Order Pledge of Allegiance
- 2. Roll Call
- 3. Approval of Minutes
- 4. Executive Session Pursuant to 5 ILCS 120/2(C)(11) Pending Litigation
- 5. Chairman Cannon Emergency Management Agency and Supervisor of Assessments FY 2010-2011 Proposed Budget Amendments
- 6. County Highway Engineer Alan Spesard Highway Engineer's Report
- 7. EMA Coordinator/Zoning Administrator Jared Rowcliffe EMA/Zoning Reports
- 8. Committee Reports
- 9. Chairman Updates
- 10. Chairman Appointments
- 11. Correspondence
- 12. Public Body Comment
- 13. Adjournment

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

Please silence cell phones during the Board meeting.

#### SHELBY COUNTY BOARD MEETING

#### January 12, 2011 - 9:00 A.M.

The Shelby County Board met on Wednesday, January 12, 2011, at 9:00 A.M. at the Courthouse in Shelbyville, Illinois.

Chairman Bruce Cannon called the meeting to order. All present recited the Pledge of Allegiance.

The Clerk called the roll. Absent were Fred Doerner, Roger Pauley and Norma Stewart. Ken Barr and Robert Jordan were tardy.

Minutes for the December 6, 2010 organizational and December 8, 2010 regular board meetings were presented for approval.

MOTION: Richard Hayden made motion to approve the minutes

of the December 6, 2010, organizational board meeting

 $as\ presented.$ 

David Cruitt seconded the motion.

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

MOTION: Larry Lenz made motion to approve the minutes

of the December 8, 2010, regular board meeting

as presented.

Robin Robertson seconded the motion.

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

Chairman Cannon stated that the first item on the agenda, an Executive Session, would be heard later on the agenda to allow States Attorney Deborah Riley to attend.

Chairman Cannon presented the Emergency Management Agency (EMA) and Supervisor of Assessments (SOA) FY 2010-2011 proposed budget amendments. SOA Diana Wagner requested a budget amendment to reduce the Field Person Salary line item by \$3,500.00 and to increase the Field Person Mileage line item by \$3,500.00. The line item total amount would be \$9,500.00 and \$5,500.00, respectively. EMA Director Jared Rowcliffe requested the creation of a new department titled Emergency Management Agency Special Funds and an expense line item for that department. Grants, totaling \$9,100.00, for local emergency planning had been received by the county. Chairman Cannon further explained that at the time the grants were received there was no account set up for the grants; therefore, the \$9,100.00 was put into the Capital Improvement account. Mr. Rowcliffe cannot access the Capital Improvement line item so the new department is necessary. Mrs. Wagner and Mr. Rowcliffe met with the Budget Committee prior to Board meeting to present their budget amendment requests.

MOTION: Dale Wetherell made motion to approve the FY 2010-2011

budget amendments as requested by the County's EMA Coordinator and Supervisor of Assessments as presented.

Barbara Bennett 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 the following four Resolutions for approval: Award Annual County Rock Contracts; Award Annual County Culverts Contracts, Groups 1 and 2; Award Annual County Culverts Contract, Group 3; and Award Highway Department Surplus Equipment.

Resolution - Award Annual County Rock Contracts:

MOTION: Robin Robertson made motion to approve the Resolution

to award the Annual County Rock Contracts to Howell Paving, Brush Creek Quarry, Hiler Trucking, Dwain Forby Trucking

and Nokomis Quarry Company as presented. Glenn R. "Dick" Clark seconded the motion.

VOTE: All voted aye by voice with David Cruitt abstaining

and the motion carried.

 $Resolution-Award\ Annual\ County\ Culverts\ Contracts,\ Groups\ 1\ and\ 2;$ 

MOTION: Don Strohl made motion to approve the Resolution to award

the Annual County Culverts Contracts, Groups 1 and 2,

to Metal Culverts, Inc. as presented. John "Jack" Roessler seconded the motion.

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

#### Shelby unty Board Meeting January 12, 2011

Resolution - Award Annual County Culverts Contract, Group 3:

MOTION: Jim Warren made motion to approve the Resolution

to award the Annual County Culverts Contract, Group 3, to

CPI Supply as presented.

David Cruitt seconded the motion.

VOTE:

All voted aye by voice and the motion carried.

Resolution - Award Highway Department Surplus Equipment:

MOTION:

Glenn R. "Dick" Clark made motion to approve the Resolution to award to Jeff Montgomery a 1990 Chevrolet pickup truck and 1992 Chevrolet Suburban based on his high bids of \$367.00 and \$407.00 as presented.

Kay Kearney seconded the motion.

VOTE:

All voted aye by voice and the motion carried.

Referencing the Highway Department Annual Report, Mr. Spesard gave the Board some highlights on the work in the County Highway during the last calendar year. Mr. Spesard will report at the next board meeting on the lettings held in the next month.

EMA/Zoning Administrator Jared Rowcliffe updated the Board on the activities of the EMA/Zoning offices. Mr. Rowcliffe highlighted the Zoning/EMA update report previously mailed to the Board for their review. The Illinois Windworking Group is hosting a conference on Siting, Zoning and Taxing Winds Farms on February 9, 2011. Anyone interested in attending needs to see Mr. Rowcliffe to register. As EMA Coordinator, Mr. Rowcliffe informed the Board that an US EPA grant was awarded to IEMA and will be used to help 50 Illinois school districts screen school buildings for Radon. Mr. Rowcliffe has notified Shelby County school officials of the grant.

Chairman Cannon called for committee reports. Those reporting were:

Budget Committee – Chairman Cannon stated a committee meeting was held to review the FY 2010-2011 budget amendments requested by Mrs. Wagner and Mr. Rowcliffe.

Fees and Salaries Committee - Mr. Robertson stated that the meeting went well.

Legislative Committee – Mr. Robertson stated that a meeting was held to review the County Board closed session minutes of the last six months. The Legislative Committee recommends that the closed session minutes of the July 14, 2010, September 8, 2010 and November 10, 2010 meetings be opened to the public.

At this time, Chairman Cannon told the Board members that binders had been prepared for each committee to use to take minutes of their meetings according to number 13 in the County Board's Order of Business. Binders may be picked up in the County Clerk's office. Minutes should contain a roll call, synopsis of what goes on in the meeting and then be filed in the County Clerk's office.

MOTION:

Rob Amling made motion to approve opening the

closed session minutes as stated above. Barbara Bennett seconded the motion.

VOTE:

All voted aye by voice and the motion carried.

Purchasing Committee - Mr. Roessler stated that all claims were approved.

Mr. Warren noted that the new squad car purchased by the Sheriff was to replace a wrecked car that had been covered by insurance.

Animal Control Committee – Mr. Jordan told the Board about an animal control issue south of Stewardson

Health Committee – Mr. Barr reported all bills were in order.

Law Enforcement Committee – Mr. Hayden stated no meeting was held. The Sheriff has traded the Chevrolet Avalanche obtained from a drug bust for a new Jeep Cherokee. The plan is within the Sheriff's budget.

Airport Committee – Chairman Cannon reported on an issue with the fixed base operator's liability insurance.

Public Buildings Committee – Mr. Warren stated a meeting was held and informed the Board that there were water leaks in the shower area of the Detention Center. Quotes for repair are being sought. Mr. Warren presented a new roofing shingle product of recycled plastics for consideration, if courthouse preservation grants are forthcoming.

# Shelby unty Board Meeting January 12, 2011

Chairman Cannon announced the County Board Committees for the next two years (first name appearing after Committee name is the Committee's Chairperson):

BUDGET: Chairman Cannon, Rob Amling, Barbara Bennett, Dave Cruitt, Kay Kearney, Larry Lenz, Roger Pauley, Don Strohl, Jim Warren

FEES & SALARIES: Roger Pauley, Barbara Bennett, Kay Kearney

FINANCE: Robert Amling, Dave Cruitt, Larry Lenz, Don Strohl, Jim Warren

PURCHASING: Don Strohl, Fred Doerner, Gary Gergeni, Robin Robertson, Jack Roessler, Norma Stewart, Jim Warren

COUNTY FARM: Robert Jordan, Jesse Durbin, Larry Lenz

ANIMAL CONTROL: Robert Jordan, Kay Kearney, Joe Sims

ROAD & BRIDGE: Roger Pauley, Robert Behl, Dave Cruitt, Larry Lenz,

COUNTY PUBLIC HEALTH: Kenneth Barr, Rob Amling, Jesse Durbin, Richard Hayden, Norma Stewart

ESDA: Dave Cruitt, Robert Behl, Richard Hayden

LAW ENFORCEMENT: Kay Kearney, Barbara Bennett, Don Strohl

ZONING: Dick Clark, Robert Behl, Gary Gergeni

AIRPORT: Chairman Cannon, Robert Jordan, Roger Pauley

PUBLIC BUILDINGS: Jim Warren, Kenneth Barr, Fred Doerner, Gary Gergeni, Dale Wetherell

MISCELLANEOUS/AMBULANCE: Norma Stewart, Rob Amling, Roger Pauley, Jack Roessler, Dale Wetherell

LIQUOR: Board Chairman, Rob Amling, Don Strohl

LEGISLATIVE: Rob Amling, Barbara Bennett, Gary Gergeni, Joe Sims, Norma Stewart

PUBLIC AID: Board Chairman, Dave Cruitt (D), Larry Lenz (R), Robin Robertson (D), Dale Wetherell (R)

INSURANCE: Barbara Bennett, Dave Cruitt, Richard Hayden, Kay Kearney

SOFTWARE LIAISON: Barbara Bennett

Additionally, Chairman Cannon requested the following appointments:

Glenn R. "Dick" Clark reappointed to the County Rescue Squad

Ken Barr and Jim Bolinger reappointed to the "708" Mental Health Board

Gary Gergeni appointed to the West Central Development Council and Rescue Squad

Rob Amling appointed to the Coles County Regional Planning and Development Council

MOTION: Dale W

Dale Wetherell made motion to approve the

Chairman's appointments as presented.

Don Strohl seconded the motion.

VOTE:

All voted aye by voice and the motion carried.

At this time Chairman Cannon called for a motion to enter 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.

Glenn R. "Dick" Clark seconded the motion.

VOTE:

Roll Call Vote:

Aye: Amling, Barr, Behl, Bennett, Clark, Cruitt, Durbin, Gergeni, Jordan, Kearney, Lenz, Robertson, Roessler, Sims,

Strohl, Warren, Wetherell

Nay: None

Absent: Doerner, Pauley, Stewart

Not Voting: Cannon Motion carried.

#### CLOSED SESSION OF THE SHELBY COUNTY BOARD.

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: Dale Wetherell made motion to adjourn the Closed

Session and to reconvene the regular session of the

County Board meeting.

Jim Warren seconded the motion.

VOTE:

Roll Call Vote:

Aye: Amling, Barr, Behl, Bennett, Clark, Cruitt, Durbin, Gergeni, Jordan, Kearney, Lenz, Robertson, Roessler, Sims,

Strohl, Warren, Wetherell

Nay: None

Absent: Doerner, Pauley, Stewart

Not Voting: Cannon Motion carried.

Chairman Cannon extended condolences to Mr. Hayden on the recent loss of his brother, Bob Hayden. A nice thank you was received by the family for the memorial given, according to Chairman Cannon.

Chairman Cannon called for Public Body Comment.

Mr. Warren reported for Health Administrator Steve Melega, who had to leave the meeting, stating there is no new information on the sewage permits proposed changes. EPA is requiring a site permit to spray mosquito larvae.

Frank Mulholland, Shelbyville Daily Union's Managing Editor, updated the Board on Public Act 96-1477, property tax code changes for mobile homes, which became effective January 1, 2011.

Mr. Amling asked the Chairman if he would define the Committees and the IDR prevailing wage advisory was discussed.

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 January meetings, to pay the bills and payroll as approved by the Committees and adjourn until the next regular meeting to be held on February 9, 2011.

Jim Warren seconded the motion.

VOTE: All voted aye by voice, motion carried and the meeting was

adjourned at 10:18 A.M.

Kathy A. Lantz

Shelby County Clerk and Recorder

STATE OF ILLINOIS ROLL CALL VOTES IN COUNTY BOARD														
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# SHELBY COUNTY FISCAL YEAR 2010 - 2011 BUDGET AMENDED COUNTY BOARD MEETING - JANUARY 12, 2011

	Dept. & # Empl/Insured	General Funds	Special Funds	Totals
002	County Clerk 4	\$360,076.00		Totals
003	Circuit Clerk 4	\$247,655.00		
004	Treasurer 4	\$214,904.00		
005	Coroner	\$63,090.00		
006	Supt. of Schools	\$41,668.00		
007	States Attorney 3	\$282,914.00		
800	County Highway 12		\$1,987,914.00	
009	Supv of Assessments 4	\$257,703.00	ψ1,507,51 <del>4</del> .00	
010	Farmland Assessments	\$150.00		
011	Probation 3	\$168,818.00		
012	Animal Control 1	\$60,820.00		
013	ESDA 1	\$26,542.00		
014	County Farm	\$6,300.00		
015	Circuit Judge	\$19,000.00		
016	Sheriffs Dep. Merit Com	\$10,753.00		
017	Board of Review	\$32,150.00		
018	County Planning	\$2,450.00		
019	Zoning BOA	\$2,825.00		
020	Zoning Administrator	\$24,293.00		
022	Cooperative Extension	Ψ24,200.00	¢72 222 00	
023	Airport		\$73,333.00	
024	County Health 15		\$71,973.00	
025	Community Services		\$839,275.00	
026	Public Defender 2	\$133,305.00	\$498,870.00	
028	County Board	\$58,975.00		
029	Exp Not Sep Budget 2	\$202,520.00	04.544.005.00	
030	Probation Fee Fund	\$202,320.00	\$1,544,905.00	
031	Court Security 1		\$75,709.00	
032	Sheriff 24	¢1 615 107 00	\$72,432.00	
033	Rescue Squad	\$1,615,197.00 \$18,000.00		
034	CEFS	\$18,000.00		
035	Law Library		\$889,715.00	
036	DUI Equipment		\$12,000.00	
037	9-1-1 ER Telephone	<b>#40.000.00</b>	\$4,000.00	
038	GIS	\$40,000.00	-	
)39	Probation Drug Testing		\$40,000.00	
)40	Victim Impact		\$3,000.00	
)41			\$1,500.00	
)42	Document Storage		\$26,000.00	
	Recording		\$20,000.00	
)43	Capital Improvement		\$130,900.00	
)44	Animal Control Fee Fund		\$10,000.00	
)45	Assist Court Fund		\$50,000.00	
)46	Automation		\$25,000.00	
)47	Drug Traffic Prevention		\$12,000.00	
048	Rescue Sq - Dive Team		\$10,000.00	
049	States Attorney Forfeited		\$1,000.00	
)50	Comm & Economic Dev	\$0.00		
)51	Courthouse Security	\$30,000.00		
)52	EMA Special Fund		\$9,100.00	

Supervisor of Assessments budget line items amended:

001-5075.01-009 Field Person Salary line item total changed to \$9,500.00 (reduced by \$3,500.00) 001-7610.01-009 Field Person Mileage line item total changed to \$5,500.00 (increased by \$3,500.00)

Emergency Management Agency (EMA) Department added. Budget total \$9,100.00 Funds were in Capital Improvement - that budget reduced by like sum. 056-7430.12-052 EMA expense line item added - budgeted amount of \$9,100.00

PLEASE ADD THIS SHEET TO YOUR COPY OF THE COUNTY'S FY 2010-2011 BUDGET

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION	<u> </u>
PETITION	<del></del>
AGREEMENT	

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD-&BRIDGE COMMITTEE

# 2011-01 **RESOLUTION**

BE IT RESOLVED, by the County Board of Shelby County, that the following contracts be awarded as listed below as received at a letting held on January 7, 2011, for Shelby County Section 11-00000-00-GM.

Group 1	Howell Paving	800 Tons	CA14, CM14, CA15, CM15, CA16, CM16
-			@ \$11.00/TON – GRAVEL
Group 2	Brush Creek Quarry	500 Tons	CA15, CM15
			@ \$9.75/TON – GRAVEL/CR. STONE
Group 3	Brush Creek Quarry	500 Tons	CA14, CM14, CA15, CM15, CA16, CM16
			@ \$9.75/TON – CR. STONE
Group 4	Hiler Trucking	1500 Tons	,
			@ \$14.44/TON – CR. STONE
Group 5	Hiler Trucking	500 Tons	CA10, CM10
			@ \$10.31/TON – CR. STONE
Group 6	Brush Creek Quarry	250 Tons	CA14, CM14, CA15, CM15
			@ \$9.75/TON – CR. STONE
Group 7	Brush Creek Quarry	250 Tons	CA14, CM14, CA15, CM15
			@ \$9.75/TON – CR. STONE
Group 8	Dwain Forby Trucking	500 Tons	CA14, CM14, CA15, CM15
			@ \$13.97/TON – CR. STONE
Group 9	Brush Creek Quarry	250 Tons	CA14, CM14, CA15, CM15
			@ \$9.75/TON – GRAVEL/CR. STONE
Group 10	Nokomis Quarry Co.	250 Tons	AGG. SURF CSE TY B, CA-06
			@ \$6.25/TON
Group 11	Brush Creek Quarry	300 Tons	AGG. SURF CSE TY B, CA-06
			@ \$7.75/TON

STATE OF ILLINOIS	)	
COUNTY OF SHELBY	) SS )	
statute, do hereby certify to a Resolution adopted by the first held in Shelbyville	County Clerk in and for said County in the er of the records and files thereof, as provided by the foregoing to be a true, perfect, and complete copy of the County Board of Shelby County at its regular e, Illinois on amany 13, 3011	<u>-</u> 2 _•
IN TESTIMONY WHERE	DF, I have hereunto set my hand and affixed the seal o	f
said County at my office in	n Shelbyville in said County this day o	
January 2011	_A.D.	
VCLINOIS, IN		

County Clerk

Culverts

# TO: THE SHELBY COUNTY BOARD

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

RESOLUTION	
PETITION	
AGREEMENT	

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

#### 2011-02

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that

Shelby County concurs in the awarding of a contract for various sizes of pipes to METAL CULVERTS, INC. based on their low bid submitted at a letting held January 7, 2011, of \$ 30,425.48 for Group 1, \$ 36,838.60 for Group 2.

# **RESOLUTION**

STATE OF ILLINOIS

) SS

COUNTY OF SHELBY

I, Kathy II. 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 January 12, 2011

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

County Clerk

# TO: THE SHELBY COUNTY BOARD

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

RESOLUTION	
PETITION	
AGREEMENT	

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

# 2011-03

# **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 various sizes of pipes to CPI SUPPLY based on their low bid submitted at a letting held January 7, 2011, of \$ 17,233.08 for Group 3.

STATE OF ILLINOIS )	
)	SS
COUNTY OF SHELBY )	
State aforesaid, and keeper statute, do hereby certify the a Resolution adopted by the	County Clerk in and for said County in the of the records and files thereof, as provided by a foregoing to be a true, perfect, and complete copy of County Board of Shelby County at its regular Illinois on amany 2, 2011
IN TESTIMONY WHEREOF	, I have hereunto set my hand and affixed the seal of
said County at my office in S	Shelbyville in said County this day of
Sanuary, 2011 A	A.D.
2012 * 2011/1/2	
	County Clerk
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Surplus to imprient

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION	X
PETITION	<del></del>
AGREEMENT	

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

2011-04

# **RESOLUTION**

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a 1990 Chevrolet Truck and a 1992 Chevrolet Suburban to <u>Jeff Montgomery</u> based on his high bids submitted at a letting held January 10, 2011, of \$ 367.00 and \$ 407.00.

STATE OF ILLINOIS	
COUNTY OF SHELBY	) SS )
State aforesaid, and keepe statute, do hereby certify the	County Clerk in and for said County in the er of the records and files thereof, as provided by ne foregoing to be a true, perfect, and complete copy of ne County Board of Shelby County at its regular e, Illinois on January 12, 2011
	F, I have hereunto set my hand and affixed the seal of
<u> </u>	Shelbyville in said County thisday of
January 2011	A.D.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	County Clerk

306 allen R1 Bot 236 Mode, Ill. Cell #11. 774-5904 And on 1990 Chev 34 ton Pickups # 250.2 BIDDER: JEFF MONTGOMERY R.R.H. 1 BOX 365 WINDSOR, IL. 61957 PH. CGLL 217-294-2717 Home 217-459-2179

ITEM!

1990 CHEUROLET TRUCK BID

4 361.

1992 CHEUROLET SUBURBAN BID \$ 407.00

DATED 1/10/2011

SIGNED;

# **NOTICE TO BID**

The Shelby County Highway Department is accepting bids on surplus vehicles as follows:

# ITEM 1990 Chevrolet Truck 1992 Chevrolet Suburban

The vehicles are located at the Shelby County Highway Department building and are available for inspection between the hours of 8 a.m. and 3 p.m., Monday thru Friday. These vehicles are not in running condition.

Bids will be accepted until 9:00 a.m. on January 10, 2011. Bids shall be enclosed in a sealed envelope. Bids will be publicly opened promptly at 9:00 a.m. on January 10, 2011. The vehicles are being sold in an "as-is" condition. We reserve the right to accept or reject any or all bids.

# SHELBY COUNTY HIGHWAY DEPARTMENT ANNUAL REPORT

# **JANUARY 01, 2010 THRU DECEMBER 31, 2010**

Issued January 12, 2011

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- Summary of Major Achievements
- County Highway Department Services
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- Road & Bridge Committee Services
  - o Function, Voting Members
- County Highway Department Funding
  - Annual Local & State Funding, State & Federal Controlled Funding, Miscellaneous Funding;
- Photos of Road & Bridge Capital Improvements
- Photos of Maintenance Program
- Support Services for other Departments

Shelby County Highway Department 2010 Annual Report

#### 2

# COUNTY HIGHWAY DEPARTMENT SERVICES

# SUMMARY 2010 MAJOR ACHIEVEMENTS

- o Replaced seven (7) Shelby County Township Bridges
  - Five Township Bridges were replaced with Pipe/Tank Cars (Rose, Rural, Big Spring/Sigel, Todds Point, Okaw/Windsor) - Design & Construction by County Highway Dept.
  - Two Township Bridges were replaced with new bridges: Richland, Tower Hill Design & Construction Oversite by County Highway Dept.
  - One Township bridge is under construction: Rose
  - Two Township Bridges have contracts awarded but construction not started: Dry Point and Oconee
- Designed and Constructed three County Highway Projects with Grant funds totaling \$1,686,714:

Village of Tower Hill Road Upgrade: \$487,714
 Findlay-Assumption Road Repair: \$450,000

O Stewardson Road Repair: \$749,000

- Made 2900 ton cold mix at County Highway yard to be used for maintaining Township and <u>County road surfaces</u> - Most in History of County
- <u>Completed 21 approved Township Petitions for drainage structure replacement</u> Most in History of County
- Awarded Truck Access Road Program Grant for Stewardson Road Repair project at \$ 279,000
- Completed design for two (2) Railroad Crossing approaches funded 100% by the Illinois Commerce Commission: (2) Okaw Township Funding awarded = \$181,000

Shelby County Highway Department 2010 Annual Report

## 3

## **GENERAL FUNCTION:**

The Shelby County Highway Department is dedicated to providing a high quality public service while performing the functions needed for the betterment of the Shelby County Highway System. The Shelby County Highway Department is directly responsible for the maintenance and capital improvements associated with 197.80 county roadway miles (Note: 27<sup>th</sup> out of 102 counties) and 59 County Highway bridges.

The Shelby County Highway Department, subject to the general supervision and approval of the county board and to the rules and regulations of the Illinois Department of Transportation, generally performs the following functions (ref. 605 ILCS 5/5 Division 2):

- Prepare or cause to be prepared all Plans, Specifications, and Estimates for all Capital Improvement Road & Bridge Projects, approved by the county board.
- Supervise the construction and maintenance of any public road or bridge constructed or maintained in whole or in part at the expense of the county.
- Generate and administer the Shelby County Highway Department Budget, approved by the county board.
- Provide technical and administrative assistance to township Highway Commissioners with regard to approximately 275 township bridges (Note 6<sup>th</sup> out of 102 Counties)
- Provide technical advice, and construction & maintenance support for township highway commissioners and municipalities, when requested and/or based on approved petitions
- Provide technical and administrative support for the Highway Commissioner's yearly Township Motor Fuel Tax Program (\$2.0 million annual program)

# Shelby County Highway Department 2010 Annual Report

SHELBY COUNTY HIGHWAY DEPARTMENT PERSONNEL:

The Personnel employed by Shelby County to perform the above functions are:

**County Engineer:** 

Alan Spesard, P.E.

\* Chief Engineer Assistant: Keith Petard

\* Engineer Assistants:

Scott Short Mike Lorton

(1) Open Position (Retirement in 12/2004)

Secretary/Bookkeeper:

Danielle Culberson

\*\*Foreman:

Marvin Hapner

\*\*Laborers:

John Agney

Charles Evans

Roger Haycraft

**Bob Helton** 

Marty Reider

Kenneth Vail (2) Open Positions (Retirements in 2004 & 2008)

\*\* CDL Require

\* College Degree Required



# Shelby County Highway Department 2010 Annual Report

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## **ENGINEERING and INSPECTION SERVICES:**

## • Capital Improvement Resident Engineering activities for 10 construction projects

- Five Township Bridges were replaced with Pipe/Tank Cars (Todds Point, Rural, Okaw/Windsor, Big Spring/Sigel, Rose)
- o Two Bridges were replaced with new bridges: Richland and Tower Hill
- One bridge is under construction: Rose
- o Two bridges under contract: Dry Point, Oconee

## • Capital Improvement survey, layout, and design activities for engineering projects

- o Completed Design of Stewardson Road Repair Project
- Completed design of Bridge Replacement with pipe culverts in Rose, Okaw/Windsor, Todds Point, Rural and Big Spring/Sigel Townships
- o Conceptual Designs completed for Grant Submittals: Neoga Road
- o Completed design on two railroad crossing approaches in Okaw Township
- Completed applications for three railroad crossing approaches in Shelbyville, Tower Hill and Todds Point Townships

#### • Miscellaneous Engineering and Inspection Services

- Evaluation and Field Inspection of approximately 160 Bridges over eastern portion of County
- Township Motor Fuel Tax Budget, Bid Document Preparation and Contract
   Administration for all 24 Townships (over \$2 million in budgeted maintenance work)
- County Motor Fuel Tax Budget, Bid Document Preparation, and Contract Administration
- o County and Township Culvert procurement administration
- o Sizing of Culverts for 21 approved Municipal & Township 50/50 petitions
- Sizing of Culverts for County Highway Drainage Replacement projects
- Ongoing Technical Review, design and Administration of approx. 30 Bridges approved for replacement
- Hosted 2 educational conferences for Highway Commissioners and Municipal Street Department Heads (approximately 100 in attendance)
- Technical document preparation for Right-Of-Way Parcels for township bridges and aid in acquisition negotiations
- o Evaluation of Future Road & Bridge Projects
- Continued work on sign inventories for sign replacement grant program for County,
   Townships and Municipalities

# Shelby County Highway Department 2010 Annual Report

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# **MAINTENANCE SERVICES**

## • Maintenance of 198 miles of County Highways and 59 County Bridges

- Maintenance to Highway Surfaces and Shoulders:
  - Stockpiled and Spread rock for oil/chip seal coating of approximately 20 miles of County Highways.
  - Performed leveling overlay with cold-mix patch mix to over 20 miles of County Highways.
  - Applied Centerline Striping to 60 miles of County Highways:
  - Made 2900 ton of cold-mix at County Yard.
  - Performed shoulder repair with the "Tiger-Claw Retriever" along all County Highways and provided shoulder rock and patch-mix repairs as needed
  - Performed Crack Sealing for Findlay-Assumption Road
  - Performed Snow Removal and Cinder Treatment to 198 miles of roadway

#### o Maintenance to Bridges, Culverts, and Ditches:

- Installed 21 Drainage Repair Projects at 50% cost share for Municipalities & Townships: (2) Cold Spring, Pickaway, (2) Ridge, Rose, (2) Tower Hill, Big Spring/Sigel, Herrick, Todds Point, Okaw/Windsor, (2) Oconee, Richland, Prairie, Village of Herrick, (2) Rural, Big Spring, Cold Spring/Herrick
- Replaced cross-road County Highway culverts: Findlay Assumption Road, Greasy Road
- Ditch Cleaning, Mowing, Weed/brush spraying/removal on most County Highways.

#### o Maintenance of Traffic Control Rural Reference Signs

- Replace or repaired several hundred rural reference and traffic control signs;
- Miscellaneous Maintenance Tasks:
  - Provided in-house maintenance and repair to 24 County Highway owned vehicles and equipment.
  - Stockpiled Cinders for snow and ice control
  - Installed numerous field culvert entrances
  - Patching damaged Highway surface areas/holes
  - Delivered Pipe Culverts to 19 Townships and provided culverts for 7 villages (including Cowden, Herrick, Shelbyville, Stewardson, Windsor, Strasburg, Tower Hill)

# **ROAD & BRIDGE COMMITTEE**

#### **FUNCTION:**

The R&B Committee meets a minimum of two times a month. The "Road Trip Committee Meeting" involves site visits across the county to view proposed county road and bridge construction, proposed township & municipality petition work, ongoing construction projects, and maintenance and insurance work. The "Claim Review Meeting" involves a review of county and township claims for compliance with that budgeted and a review of proposed petitions, resolutions and agreements. Occasionally the R&B committee have "Random Committee Meetings" in order to observe local lettings for bridges, roads, and maintenance contracts; review land acquisition document and appraisals for construction projects, and observe county hosted township highway commissioner educational conferences and/or other information meetings.

## **ROAD & BRIDGE COMMITTEE VOTING MEMBERS:**

The 2010 Road & Bridge (R&B) Committee consisted of four county board members appointed by the county board chairman:

Chairman:

Roger Pauley,

District No. 4

Committee Members:

Rob Behl,

District No. 7

Larry Lenz,

District No. 9

Dale Weatherell,

District No. 6



Road & Bridge Committee

## **KEY DECISIONS OF R&B COMMITTEE:**

- Prioritized Bridge Replacement Projects
- Selected 5 Bridges to be replaced with Pipe/Tank Cars allocated
- Prioritizing of roads and Bridges for Grant Submittals

# COUNTY HIGHWAY DEPARTMENT FUNDING

#### **ANNUAL LOCAL TAX & STATE MFT FUNDING**

Shelby County receives local property tax funds and State motor fuel tax (MFT) funds. These funds are considered "Special Revenue Funds" due to the fact that they are legally restricted for expenditures for use by the Shelby County Highway Department for the construction and maintenance of Highways. The local tax revenues and expenditures are internally controlled by the County Bridge, County Highway, and Federal Aid Secondary accounts. The state motor fuel tax revenues and expenditures are internally controlled by the County Motor Fuel Tax and Township Motor Fuel Tax accounts. The expenditures and revenues associated with these funds are audited annually by the Shelby County contracted auditing firm of "Mose, Yockey, Brown & Kull, LLC (MY&K)". In addition to the audit performed by MY&K, the State & Township MFT expenditures and revenues are audited annually by the Illinois Department of Transportation.

- There was a reduction of Motor Fuel Tax Revenue due to a Statewide reduction in the sale of fuel
- 2009 Capital Bill increased payment of MFT funds to County = \$65,259

Details associated with these revenues and expenditures for the current Fiscal Year ending in August 31, 2010 will be published by MY&K in a report entitled "AUDITED FINANCIAL STATEMENTS AND SUPPLEMENTAL INFORMATION" in the spring of 2011

#### STATE & FEDERAL CONTROLLED FUNDING

The IDOT committed State and Federal Funding for Shelby County Capital Improvement Projects as follows:

Total Federal, State and local Construction Funds for Bridge & Road Projects = \$847,314

- Federal Bridge Replacement & Rehabilitation Funds totaling approximately \$552,758 toward 80 % of the awarded contract construction and engineering costs for township bridges.
- State Township Bridge Funds totaling approximately \$294,556 toward the awarded contract construction & construction engineering costs for township bridges construction

Additional Funding Committed to Shelby County by IDOT = \$460,175

- State TARP Road Grant for Stewardson Road totaling \$279,000
- State ICC railroad approach work in Okaw Township totaling approx. \$181,175

These funds are administered and controlled by the IDOT.

Shelby County Highway Department 2010 Annual Report

# MISCELLANEOUS FUNDING

The Shelby County Highway Department miscellaneous funding as follows:

- Engineering fees from the \$2.0 million Township Motor Fuel Tax Program, totaling approximately \$85,000 for technical and contract administration services
- Material Donations from Brush Creek Quarry in the amount of \$50,000
- Maintenance expense reimbursement totaling approximately \$74,932 for approved requests and petitions from townships and villages.
- Capital Bill increased payment of MFT funds to County = \$65,259

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Resurfacing Road



Finished Road Improvement

# TOWER HILL ROAD IMPROVEMENT

• Location:

Construction Cost:

• Construction Funding:

• Engineering Costs:

• Current Status:

Michigan and Logan Streets

Awarded to AJ Walker Const. Co.: \$592,530

Funded By Federal Grant (\$487,714) plus State Matching Funds

Design & Const. Oversite by County Highway Dept.





**Existing Road** 

Microsurfacing of Road



Finished Road Repair

- Location:
- Construction Cost:
- Construction Funding:
- Engineering Costs:
- Current Status:

# FINDLAY ROAD REPAIR

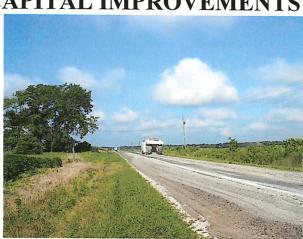
From Moultrie County Line west approx. 10 miles Awarded to Microsurfacing Inc.: \$450,000

100% Funded By State Grant

Design & Const Oversite by County Highway Dept. -

Reimbursement from Grant





**Existing Road** 

Tilling Road



Finished Road Repair

# STEWARDSON/MODE ROAD REPAIR

• Location:

From IL. Rte 32 west approx. 5 miles

• Construction Cost:

Awarded to Dunn Company: \$832,800

• Construction Funding:

Funded By State Grants @ \$749K (balance Local Funds)

• Engineering Costs:

Design & Const. Oversite by County Highway Dept.

• Current Status:



New Bridge

# RICHLAND TOWNSHIP BRIDGE

- Location:
- **Construction Cost:**
- Construction Funding:
- **Current Status:**
- 2 miles west of Village of Strasburg
- Awarded to Schmidt Construction; \$254,775
- 80% Federal; 16% State; 2% Township; 2% County
- IDOT Final Inspection: May 2010; Open to traffic



Old Bridge (5 ton)



New Bridge Under Construction

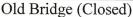
# Location:

- **Construction Cost:**
- Construction Funding:
- **Current Status:**

# **ROSE TOWNSHIP BRIDGE**

- 3 miles west of City of Shelbyville
- Awarded to Schmidt Construction, \$405,568
- 80% Federal; 16% State; 2% Township; 2% County
- **Under Construction**







New Bridge

# **TOWER HILL TOWNSHIP BRIDGE**

- Location:
- Construction Cost:
- Construction Funding:
- Current Status:

2 miles south of Village of Tower Hill

Awarded to Perry County Construction, \$158,303

80% Federal; 16% State; 2% Township; 2% County

IDOT Final Inspection: November 2010; Open to traffic



Old Bridge



New Pipes

- Location:
- Construction Cost:
- Design:
- Construction:
- Current Status:

# RURAL TOWNSHIP BRIDGE

6 miles North of Village of Tower Hill

\$10,143; Shared equally between County & Township

By County Highway Department

by County Highway & Township;

Open to Traffic - November 2010





Old Bridge

New Pipe Culverts

## **BIG SPRING/SIGEL TOWNSHIP BRIDGE (087-3021)**

• Location:

4 miles northwest of Village of Sigel (on Township Line)

• Cost of Construction:

\$16,277; Shared equally between County & Township

• Design:

By County Highway Department

• Construction:

by County Highway & Township;

Current Status:

Open to Traffic; September 2010





Existing Bridge (Closed)

New Pipe

# Okaw-Windsor Township Bridge

• Location:

5 miles west of City of Windsor

• Cost of Construction:

\$22,098; Shared equally between County & Township

• Design:

By County Highway Department by County Highway & Township;

Construction:

Open to Traffic; October 2010

**Current Status:** 





Existing Bridge (closed)

Installing 2 New Pipes

#### **Todds Point Township Bridge (087-3343)**

• Location: 2

• Cost of Construction:

Design:Construction:

• Current Status:

2 miles west of Village of Findlay

\$28,761; Shared equally between County & Township

By County Highway Department

by County Highway & Township;

Open to Traffic; June 2010





Existing Bridge (9 ton)

New Tank Car

## Rose Township Bridge

• Location:

Cost of Construction:

• Design:

• Construction:

Current Status:

4 miles southwest of City of Shelbyville

\$7706; Shared equally between County & Township

By County Highway Department

by County Highway & Township;

Open to Traffic; July 2010





**Existing Approach** 

Finished Approach

# SHELBYVILLE TOWNSHIP RAILROAD CROSSING APPROACH

• Location:

4 miles southeast of City of Shelbyville

• Construction Cost:

Awarded to Brad Agney Backhoe Service, \$51,054

• Funding:

Engineering (by County) & Construction 100% Reimbursement from

State

• Current Status:

Open to traffic





**Existing Crossing** 

ssing Finished Approach
SIGEL TOWNSHIP RAILROAD CROSSING APPROACH

• Location:

1 mile south of Village of Sigel

• Construction Cost:

Awarded to Effingham Asphalt Co., \$43,061

• Funding:

Engineering (by County) & Construction 100% Reimbursement from

State

Current Status:

Shelby County Highway Department 2010 Annual Report

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# **ROAD & BRIDGE CAPITAL IMPROVEMENTS**





**Existing Crossing** 

Finished Approach

# SIGEL TOWNSHIP RAILROAD CROSSING APPROACH

• Location:

2 miles North of Village of Sigel

• Construction Cost:

Awarded to Effingham Asphalt Co, \$44,075

• Funding:

Engineering (by County) & Construction 100% Reimbursement from

State

Current Status:

# MAINTENANCE OF COUNTY HIGHWAYS



Shoulder Repair-Tower Hill-Moweaqua Rd



**Crack Sealing Findlay-Assumption Road** 



Make Cold Mix for County and Townships - 2900 tons (Most Ever)



Ditch Cleaning along Oconee-Nokomis Road

## MAINTENANCE OF COUNTY HIGHWAYS



Brush Removal along Bruce-Findlay Road



Brush Removal along Clarksburg Blacktop



Cold Mix Overlay Findlay-Bethany Road



Seal Coat Clarksburg Road



Paint County Highway Bridge Guardrail South of Westervelt Road

# Shelby County Highway Department 2010 Annual Report

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# AID TO TOWNSHIPS AND MUNICIPALITIES





**Existing Culvert** 

New Pipe Culvert

Drainage Structure Replacement in Tower Hill Township Cost = \$3965 (50% County - 50% Township)





**Existing Structure** 

New Pipe

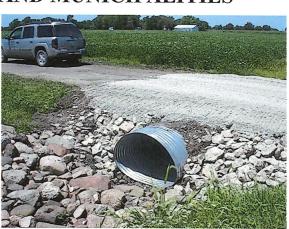
Drainage Structure Replacement Rural Township
Cost = \$6953 (50% County 50% Township)

335

### AID TO TOWNSHIPS AND MUNICIPALITIES



**Existing Culvert** 



New Pipe Culvert

<u>Drainage Structure Replacement Ridge Township</u> <u>Cost = \$2538 (50% County 50% Township)</u>



Emergency Pipe and Erosion Repair for Oconee Township

Cost = \$1832 (50% County - 50% Township)



**Existing Structure** 



New Pipe

Drainage Structure Replacement for Pickaway Township

Cost = \$8753 (50% County - 50% Township)

# AID TO TOWNSHIPS AND MUNICIPALITIES





Existing Structure

Drainage Structure Replacement for Richland Township

Cost = \$7180 (50% County - 50% Township)





Crosswalk Striping & Veteran Memorial Sign for Village of Herrick

Shelby County Highway Department 2010 Annual Report

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### SUPPORT SERVICES FOR OTHER DEPARTMENTS

#### **Other Support Services for County Departments:**

- Probation Department: Performed trash bag pickup and disposal along County Highways
- Teamed with Health Department for Recycling Day
- Courthouse: Transporting/Disposing documents
- Provided Fueling Facility for Central Illinois Public Transit Vehicle
- Snow Plowed the Airport runways and driveway
- Animal Control Dept.: Burial of dogs

# Zoning/EMA Report <a href="mailto:Shelby County Board Meeting 1/12/11">Shelby County Board Meeting 1/12/11</a>

### **Zoning**

12 Building Permits Issued

6 New Residences, 5 Accessory Buildings, 1 Grain Bin

146 Permits Issued for 2010(Estimate)

Illinois Windworking Group is hosting a conference on Siting, Zoning, & Taxing Wind Farms February  $9^{\rm th}$  in Normal, IL. Anyone interested please let me know.

### <u>EMA</u>

Submitting Quarterly Reimbursement Forms for EMA Grant. January is Radon Action Month.

-Grant awarded to IEMA from the US EPA, will be used to help 50 Illinois school districts screen school buildings for Radon. Radon is the second leading cause of lung cancer.

## **December Building Permit Log**

<u>Permit</u>						
<u>#</u>	<u>Date</u>	<u>Name</u>	<u>Township</u>	Parcel ID	<u>Type</u>	<u>Fee</u>
10-135	12/2/2010	John Gerhold	Sec 22; Rural	1906-22-00-100-003	Grain Bin	N/F
10-136	12/3/2010	Eddie Wells	Sec 18; Shelbyville	2013-18-00-400-010	New Residence	\$175.00
10-137	12/3/2010	Kevin Manship	Sec 32; Okaw	1208-32-00-100-012	New Residence	\$175.00
10-138	12/3/2010	Kevin Manship	Sec 32; Okaw	1208-32-00-100-012	Acc Building	N/F
10-139	12/3/2010	Jeff Gallagher	Sec 28; Clarksburg	0319-28-00-200	New Residence	\$175.00
10-140	12/3/2010	Jeff Gallagher	Sec 28; Clarksburg	0319-28-00-200	Acc Building	N/F
10-141	12/8/2010	Brian Pruemer	Sec 34; Shelbyville	2013-34-00-400-004	Acc Building	N/F
10-142	12/10/2010	James Harden	Sec 17; Todd's Point	2205-17-00-300-001	Acc Building	N/F
10-143	12/14/2010	Lisa Pugsley	Sec 5; Flat Branch	0603-05-00-100-021	New Residence	\$175.00
10-144	12/14/2010	Richard Totten	Sec 26; Todd's Point	2205-26-00-300-005	Acc Building	N/F
10-145	12/28/2010	Steven Rauch	Sec 17; Herrick	0723-17-00-	New Residence	\$175.00
10-146	12/29/2010	Jennifer Brison	Sec 8; Clarksburg	0319-08-	New Residence	\$175.00

**Fees Total** \$1,050.00

Sent to all year Heads, Elected Officials at the regue of Chair man Cannon. 1/5/2011





# PREVAILING WAGE ADVISORY September 14, 2009

# Governor Quinn Signs Bills to Clarify and Enhance Compliance with the Prevailing Wage Act

Three separate prevailing wage bills aimed at clarifying what work is covered and how contractors are to be notified that projects are subject to prevailing wage requirements were passed by the General Assembly and signed into law by Governor Pat Quinn this summer. These changes become effective **January 1**, 2010 and the Illinois Department of Labor is actively communicating these changes to affected parties in order to promote greater understanding and compliance with the revised law.

On July 23, Gov. Quinn signed Senate Bill 223 (Public Act 96-0058) to clarify that "public works" includes all projects funded in whole or in part through bonds, grants, loans or other funds made available by or through the State or any of its political subdivisions. Prior to the passage of SB 223, some doubt existed within the regulated community as to whether projects financed through public funding mechanisms not specifically enumerated in the Act were "covered" work. This ambiguity resulted in millions of dollars in back wages, penalties and legal costs being incurred by contractors, developers and public bodies. Public Act 96-0058 removes any doubt over whether such work is covered by explicitly stating that a construction project is covered by the Prevailing Wage Act if it is financed in whole or in part with bonds, grants loans or other funds made available through the State or any of its political subdivisions. These political subdivisions include traditional public bodies such as municipalities, counties and state agencies, as well as non-traditional public bodies, such as the Illinois Finance Authority, the Illinois Housing Development Authority and regional economic development authorities.

The Department of Labor believes this clarification was needed to ensure workers receive a fair wage and to help contractors and developers avoid penalties due to an inadvertent failure to comply with the law. The Department wants to make sure all interested parties – public bodies, developers and contractors – understand their obligations and comply with the requirements of the Prevailing Wage Act. To this end, the Department is currently conducting outreach to advise public bodies, business organizations, developers and contractors of recent changes to the Act and their responsibilities under the law, including better notification by public bodies and first-tier contractors that projects are subject to prevailing wage at the outset of the project, before any work is performed.

Another prevailing wage bill signed by Gov. Quinn, House Bill 952 (Public Act 96-0186), amends the law to explicitly cover all demolition work undertaken by a public body, regardless of whether or not the demolition work is in conjunction with a public works construction project. Prior to this change, there

was some disagreement as to whether such demolition work was covered if it was not related to a public works construction project.

The final prevailing wage bill, <u>House Bill 163 (Public Act 96-0437)</u>, holds public bodies financially responsible for any interest, penalties or fines assessed by the Department if they fail to provide proper written notification to a contractor that a project is subject to the Prevailing Wage Act. Similarly, contractors that fail to notify their subcontractors that a project is subject to prevailing wage requirements will be held responsible for any interest, penalties or fines assessed by the Department. However, regardless of whether or not they were properly notified, contractors that fail to pay the proper wages to their workers are still responsible for all back wages owed to those workers.

Any questions regarding this or other prevailing wage issues or requests for outreach should be directed to the Illinois Department of Labor at (217) 782-1710. For more information, please visit our website at: <a href="https://www.state.il.us/agency/idol/">www.state.il.us/agency/idol/</a>.

#### Shelby County Treasurer Monthly Report of Investments 1-Jan-11

Bank Balance: \$14,045,131.82

# Passbooks, Money Markets, & Certificates of Deposits

## Checking & Cash

				Check	ang & Cash
\$ \$	637,081.91	MMD			
\$	1,926,308.87	MMD	General Fund	\$	2,000.00
\$	:			Ψ	2,000.00
<u>\$</u> \$			County Payroll Clearing	\$	25 222 52
			County Fayron Cleaning	<u> </u>	35,233.58
			Cartia - 405 OL :	•	
Φ			Section 105 Claims	\$	966.00
<del>9</del>					
\$	204,038.65	PB	County Health Fund	\$	-
\$	123,941.44	CD			
\$	16,741.14	MMD	County Health-TB	\$	_
\$	37,516.89	MMD			
\$	43,794.75	MMD	Animal Control Fund	Φ.	
\$	23,354.74		7 tillinai Control I ana	\$	-
<u>0</u>		MMD		9	
Φ	118,639.87	PB	Ambulance Fund	\$	_
\$	151,805.76	MMD			
\$	1,163,757.89	MMD	Mental Health Fund	\$	-
\$	_				
\$	1,481,442.21	PB	IMRF Fund	\$	_
\$	-			Ψ	
\$	337,174.68	РВ	Social Security Fund	<b>C</b>	•
<u>Ψ</u>			·	\$	
9	54,560.44	CD & N	· · · · · · · · · · · · · · · · · · ·		
\$	29,163.57	PB	Indemnity Fund	\$	
\$	<u> </u>				
\$	2,159.43	PB	Court Security Fund	\$	-
\$				***	****
\$	353,139.60	MMD	County Bridge Fund	\$	
\$	_		bridge rand	Ψ	-
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φ Ψ	148,867.40	PB	County Highway Fund	\$	-
<u>\$</u>	-				
\$	125,459.34	MMD	FASM Fund	\$	
\$					
\$	554,571.07	MMD	County Motor Fuel Tax Fund	\$	_
\$	-			***************************************	
\$	11,850.91	PB	Tourism Fund	\$	
\$	96,952.54	CD & N		Ψ	-
Φ					
<u>D</u>	212,273.49	PB	Probation Fund	\$	
\$	55,222.77	CD & N	1MD		
\$	66,797.00	PB	Assist Court Fund	\$	_
\$	-				
\$ \$ \$ \$ \$ \$	5,713.93	PB	Law Library Fund	\$	
		. =	and the second second	Ψ	<u> </u>
\$	93,442.88	РВ	Automation Fund	Φ	
\$	50,742.00	FΒ	Automation Fund	\$	-
\$ \$ \$	00.005.01		D		
<u>\$</u>	99,265.61	PB	Recording Fund	\$	-
\$	12,193.88	PB	Drug Traffic Fund	\$	_
\$   \$   \$   \$   \$   \$   \$   \$   \$   \$	60,000.00	CD		•	
\$	23,999.35	MMD	Airport Fund	\$	3,536.83
\$	241,773.70	CD & N	•	<u> </u>	0,000.00
\$	545,235.15			•	
φ φ	940,230.10	טואואו	Home Nursing Fund	\$	
<u>\$</u>	-				
\$	_		W.I.C. Fund	\$	25,738.47
\$	_				
\$	230,955.37	MMD	Local Bridge Fund	\$	_
\$			· · · · · · · · · · · · · · · · · · ·	¥	
\$			Township Bridge Fund	<b>c</b> .	07.004.00
<del>Ψ</del>	-		rownship bridge rund	\$	27,204.63
Φ	-		T	•	
<u> </u>	-		Township Construction Fund	\$	374.13

\$ 291,874.27 \$ 871,955.95	MMD MMD	Township Motor Fuel Tax	Φ.	
\$ - \$ 1,146.20	טוויוט	Township Motor Fuel Tax	\$	
	PB	Estate Tax Fund	\$	_
\$ - \$ 279,909.59	DD	h 81		
\$ 279,909.59 \$ -	PB	Minor Unknown Heirs Fund	\$	-
\$ 9,506.88	PB	Probation Drug Testing	\$	_
170.00				,
\$ 178.82 \$ 42,003.05	MMD MMD	Carriage Park Fund	\$	_
\$ 224,093.42 \$ -	PB	Drainage Fund	\$	2,000.00
			<del> </del>	2,000.00
\$ 40,767.07 \$ 81,741.58	PB MMD	Document Storage Fund	\$	· <u>-</u>
	PB	Misc County Health Fund	\$	
\$ 183,803.00 \$ 26,743.53 \$ 45,197.69	MMD		<u> </u>	-
	PB	Litigation Fund	\$	~
\$ 208,051.90 \$ 169,247.71	CD PB	Revolving Loan Fund	\$	
		restorming Louis Fully	Ψ	
\$ - \$ 13,365.42 \$ -	PB	Victim Impact Panel Fund	\$	_
	PB	States Attorney Forf Fund	\$	
\$ 768.75 \$ -	10	States Attorney For Fund	Φ	
\$ 622.77 \$ -	MMD	Findlay Road Project Fund	\$	_
	חח	December 1	•	
\$ 89,171.66 \$ - \$ 865.23 \$ -	PB	Rescue Squad Fund	\$	_
\$ 865.23	MMD	Garden Acres Road Fund	\$	-
		DIN #		
\$ 14,086.16 \$ -	PB	DUI Equipment Fund	\$	_
	PB	GIS Fund	\$	_
\$ 1,000,000.00	CD			
\$ 239,502.55	PB	Capital Improvement Fund	\$	572,308.89
\$ 93,652.48 \$ 1,000,000.00 \$ 239,502.55 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		Pet Population	\$	10,953.17
\$ -		•		10,000.11
\$		County Health Petty Cash	\$	135.64
\$ -		Probation Petty Cash	\$	50.00
\$ -				
\$		County Treasurer Cash	\$	5,000.00
		, 	\$	13,902,953.25
			Ψ	13,902,933.23
		County Collector Accounts		
Shelby County State Bank-Che	ckina		\$	40,857.00
Busey Bank-Checking	\$   \$   \$   \$   \$   \$   \$   \$   \$   \$	107.56		
National Bank at Pana			\$	232.85
First National Bank of Assumpt			\$	220.80
Community Banks of Shelby Co	\$	155.57		
Shelby County State Bank-Stra	\$	381.82		
First Federal Savings & Loan-S	\$	247.80		
Busey Bank-Real Estate Tax Tr	\$	3,612.82		
Shelby County State Bank-She	\$	57,609.85		
Busey Bank-Money Market	\$	30,512.63		
Ayars State Bank-Moweaqua	\$	325.68		
Shelby County State Bank-Find	\$	310.83		
First National Bank of Pana	\$	268.30		
Peoples Bank of Pana	\$	192.82		
Prairie National	\$	253.80		
Shelby County State Bank-Win	\$	293.46		
Dewitt Federal Savings & Loan	\$	193.23		
Sigel Community Bank		252.54		
Shelby County State Bank-Mov	veaqua		\$ · · . \$	209.73
Illinois Epay			\$	5,939.48
			œ.	440 470 67
			\$	142,178.57

### CERTIFICATE OF DEPOSITS January 1, 2011

General Fund(001) Community Banks of Shelby County-MMD# 390	
.25% Interest	\$ 637,081.91
Animal Control Fund(003) Community Banks of Shelby County-MMD# 390	
.25% Interest	\$ 37,516.89
Ambulance Fund(004) Community Banks of Shelby County-MMD# 390	
.25% Interest	\$ 23,354.74
Mental Health Fund(005) Community Banks of Shelby County-MMD# 390	
.25% Interest	\$ 151,805.76
Indemnity Fund(008) Community Banks of Shelby County-MMD# 390	
.25% Interest	\$ 9,560.44
Probation Fund(016) Community Banks of Shelby County-MMD# 390	
.25% Interest	\$ 96,952.54
Assist Court(017) Community Banks of Shelby County-MMD# 390	
.25% Interest	\$ 222.77
Home Nursing Fund(024) Community Banks of Shelby County-MMD# 390	
.25% Interest	\$ 116,773.70
Township Motor Fuel Tax Fund(029) Community Banks of Shelby County-MMD# 390	
.25% Interest	\$ 291,874.27
Miscellaneous County Health Fund(043) Community Banks of Shelby County-MMD# 390	
.25% Interest	\$ 81,741.58
County Health Fund-TB(002) Ayars State Bank-CD# 3162 Matures 1/30/2011	
1.30% Interest	\$ 123,941.44

Indemnity Fund(008) Shelby County State Bank-CD# 14065 Matures 2/11/2011			
.65% Interest		\$	45,000.00
Assist Court Fund(017)			
Shelby County State Bank-CD# 14794 Matures 4/19/2011			
.65% Interest		\$	55,000.00
Home Nursing Fund(024)			
Prairie National Bank-CD# 14288 Matures 2/17/2011			
1.15% Interest		\$	125,000.00
Revolving Loan Fund(045)			
Community Banks of Shelby County-MMD#	720151		
10% Interest		<u>\$</u>	208,051.90
Capital Improvement(054)			
First Federal Savings & Loan-CD# 20555 Matures 10/16/2011			
1.25% Interest		\$	1,000,000.00
Airport(022)		\$	60,000.00
	TOTAL	\$	3,063,877.94