

September 4, 2013

SHELBY COUNTY BOARD MEETING AGENDA

September 11, 2013 – 9:00 A. M. in Courtroom B

1. Call to Order - Prayer - Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
4. Chairman Cannon, Resolution Opposing any Unfunded Mandate Due to the Adoption of the 2012 NFPA 101 Life Safety Code
5. Chairman Cannon - Resolution to Adopt Shelby County Fiscal Year 2013 – 2014 Budget
6. Chairman Cannon - Request from County Clerk Jessica Fox to move Shelbyville 5 Polling Place from the Courthouse Basement to Cornerstone Community Fellowship Church Gym located at RR 1 Box 261 Shelbyville
7. County Highway Engineer Alan Spesard – Highway Engineer’s Report- Joint Agreement between IDOT and Shelby County for the Construction Costs associated with Replacement of County Highway Bridge 087-3035 (Towbruff Bridge), Petition from Richland Township Highway Commissioner for the Replacement of a Drainage Structure
8. Zoning Administrator/EMA Coordinator/PCOM Jared Rowcliffe – Zoning/EMA/PCOM Reports
9. Committee Reports
10. Chairman Updates
11. Chairman Appointments
12. Correspondence
13. Public Body Comment
14. Adjournment

Please silence cell phones during the Board meeting.

Prayer today is given by Gary Crowder of Shelbyville

SHELBY COUNTY BOARD MEETING

September 11, 2013 – 9:00 A.M.

The Shelby County Board met on Wednesday, September 11, 2013, at 9:00 A.M. at the Courthouse in Shelbyville, Illinois.

Chairman Bruce Cannon called the meeting to order. Shelbyville resident Gary Crowder gave the prayer and all present recited the Pledge of Allegiance.

County Clerk Jessica Fox called the roll. Gergeni was absent.

Minutes for the August 14, 2013 board meeting were presented for approval. Hayden made motion to approve the minutes as presented. Mulholland seconded said motion, which passed by voice vote (20 yes, 0 no).

Chairman Cannon presented a Resolution Opposing any Unfunded Mandate Due to the Adoption of the 2012 NFPA 101 Life Safety Code, that United Counties Council of Illinois(UCCI) recommended the County Boards pass. This Resolution states the County's opposition requiring homeowners to install sprinkler systems into newly constructed residences. Wetherell made a motion to approve this Resolution. Clark seconded said motion, which passed by voice vote (20 yes, 0 no). Resolution attached to these minutes.

Chairman Cannon presented the Fiscal Year (FY) 2013-2014 County Budget Resolution for approval.

Amling made motion to approve the Fiscal Year (FY) 2013-2014 County Budget Resolution. Mulholland seconded said motion, which passed by roll call vote (20 yes, 0 no).

Chairman Cannon presented a request from County Clerk Jessica Fox to move the polling place for Precinct Shelbyville 5 from the Courthouse basement to the Cornerstone Community Fellowship Church Gym. Fox had previously sent a letter to the County Board members explaining the reasons for her request. Williams made motion to approve the polling place request change for Shelbyville 5. Warner seconded said motion, which passed by voice vote (20 yes, 0 no)

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

Alan Spesard, County Highway Engineer presented an agreement and a petition for the Board's approval. Spesard presented a Joint Agreement between IDOT and the County for funding for replacement of a County Highway Bridge commonly known as Towbruff Bridge which has been closed since last month. The estimated costs to replace this bridge are \$450,000.00. The agreement explains the funding which is 80% Federal and 20% State. The letting for the Towbruff Bridge is scheduled to be held in November 2013 with construction expected to begin next spring. Cruitt made a motion to approve the joint agreement between IDOT and the County for funding of the Towbruff Bridge. Mulholland seconded said motion, which passed by voice vote (20 yes, 0 no). Agreement attached to these minutes.

The next item presented was a petition from the Richland Township Highway Commissioner requesting to replace a small wooden drainage structure which is supported with wood piling. This wooden structure would be replaced with pipe and is located 3 miles NW of Strasburg. The estimated cost is \$10,000 and costs share would be 50% County and 50% Township. Lenz made a motion to approve the petition to replace the wooden drainage structure with pipe. Durbin seconded said motion, which passed by voice vote (20 yes, 0 no) Petition attached to these minutes.

Continuing with some updates, Spesard reported that a prejob meeting for the closed bridge in Ash Grove Township had been held August 20th, and construction is expected to begin October 1. Spesard received word yesterday regarding the emergency funding of the Lakewood Bridge damaged by flooding in April. IEMA has approved a 75% reimbursement to the county for placement of tank cars as a temporary structure for the damaged bridge. The tank cars totaled \$42,157.00. Spesard has not yet heard about the rest of the items submitted. Spesard answered questions regarding both the Neoga road and Oklahoma bridges and said both of those are expected to be open within the next month.

Zoning Administrator/EMA Coordinator/PCOM Jared Rowcliffe highlighted the Zoning/EMA/PCOM report previously mailed to the board for their review. Kelly Lockhart, Executive Director of Coles County Regional Planning and Development Commission briefed the County Board on the status of the rural emergency addressing system that is in the process of being implemented in Shelby County. Rowcliffe reported that he had attended the IEMA Conference in Springfield. Chairman Cannon interjected that he had been in attendance at this IEMA meeting when Rowcliffe was presented the Illinois Professional Emergency Manager Certification, which he worked hard to obtain. Rowcliffe was given a round of applause by the County Board for this achievement. Continuing with the PCOM report, Rowcliffe reported that he had been attending Region meetings, which are required by IDOT for the PCOM personnel. Due to the size of the CEFS/CIPT Shelby County Service area, Rowcliffe will be attending the meetings for Regions 8, 9 and 10. (See reports attached to these minutes)

County Board member Bennett informed the Board that recently retired County Clerk & Recorder Kathy Lantz and recently retired Supervisor of Assessments Diana Wagner had both been honored by CEFS for their years of volunteerism and service. Bennett felt it was important that the Board acknowledge the honor given to these former elected Shelby County officials.

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

Shelby County Board Meeting
September 11, 2013

Law Enforcement Chair Kearney – The cameras in the squad cars are almost completely installed. The Sheriff's office is in the process of switching their records management system to Capers, which is one flat rate and something the committee has been looking at for awhile. Comparisons in the amount of prisoners that have recently been incarcerated over the number last year were also presented.

Regional Office of Education Appointee Kearney – As of January 2014 the Regional Office of Education will no longer have satellite offices, the costs of the GED will be going up from \$50.00 to \$120.00, and GED testing will now be done at "testing" centers and at scheduled times.

Animal Control Chair Jordan – a camera has been installed at the pound. The committee plans to notify the municipalities of the County that those municipalities are required to have their own animal control facilities and employees. Animal Control Warden Hudson is getting several calls from municipalities expecting immediate responses to animal control problems. The County is not staffed to provide immediate service to municipalities, who are responsible for providing for their own animal control issues. The county will provide pick up service to transport the contained animal to the county pound with a response time to be determined.

Finance Committee Chair Amling – the committee is working on the tax levy for the County now that the Budget has been completed. The next Tax Levy meeting is scheduled for September 25 at 10:00 A. M.

Under Chairman Updates Chairman Cannon thanked the Elected Officials, the office holders and employees for the work put into the Budget process and thanked the County Board for approving it at today's meeting.

Under correspondence, Chairman Cannon reported that he had spoken with an Ameren representative regarding the transmission line for the Illinois Rivers Project. The primary route from Pana to Mt. Zion has not yet been approved. Chairman Cannon stated that those affected would be receiving letters stating what landowners should do if this transmission line should impact them and their property.

Chairman Cannon requested the following appointment:

An Administrative Order had been received by the Chief Judges office requesting the reappointment of Walter Lookofsky as Conflict Public Defender. Amling made motion to approve Lookofsky as Conflict Public Defender. Clark seconded said motion, which passed by voice vote (20 yes, 0 no). Copy of Administrative Order attached to these minutes.

Chairman Cannon than requested the reappointment of the following Drainage Commissioners:

Robert Bridgeman- Union Drainage District #1 of Pickaway and Todds Point Townships

Kenneth Kramer – Combined Drainage District # 2 Town of Tower Hill

Peter Dove – Combined Clarksburg & Shelbyville Townships Drainage District #1 Townships of Clarksburg & Shelbyville

Curt Corzine – Union Drainage District #1 Townships of Flat Branch and Assumption, Shelby and Christian Counties

Jordan made motion to approve the Chairman's appointment. Mulholland seconded said motion, which passed by voice vote (20 yes, 0 no).

There was no public body comment and no further business to come before the Shelby County Board.

Clark made motion to assess mileage and per diem for the September meetings, to pay the bills/payroll as approved by the committees and adjourn until the next regular meeting to be held on October 9, 2013. Wetherell seconded said motion, which passed by voice vote (20 yes, 0 no) and the meeting was adjourned at 9:45 A.M.


Jessica Fox
Shelby County Clerk and Recorder

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

Sept. 11, 2013

REGULAR MEETING

		ROLL CALL			QUESTIONS									
			9/11/2013	1 / 2013	Budget ON MOTIONS TO FY 13-14		ON MOTIONS TO							
COUNTY BOARD MEMBERS		MILEAGE	A.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
217	AMLING, ROBERT	35	✓		✓									
110	BARR, KENNETH	50	✓		✓									
116	BEHL, ROBERT H.	42	✓		✓									
117	BENNETT, BARBARA	40	✓		✓									
45	CANNON, BRUCE	26	✓											
133	CLARK, GLENN "DICK"	12	✓		✓									
99	CRUITT, DAVID		✓		✓									
214	DURBIN, JESSE	12	✓		✓									
105	GERGENI, GARY	26	A		A									
177	HAYDEN, RICHARD	44	✓		✓									
144	HUNTER, ROBERT JR.	49	✓		✓									
193	JORDAN, ROBERT N.	31	✓		✓									
64	KEARNEY, KAY		✓		✓									
206	LENZ, LARRY	26	✓		✓									
7	MULHOLLAND, FRANK		✓		✓									
221	SIMS, TERRY JOE	24	✓		✓									
274	SIMPSON, ROBERT	32	✓		✓									
46	STROHL, DON	45	✓		✓									
4	WARNER, JOHN		✓		✓									
329	WARREN, JAMES	28	✓		✓									
44	WETHERELL, DALE	46	✓		✓									
10	WILLIAMS, LYNN		✓		✓									

RESOLUTION
2013-37

RESOLUTION OPPOSING ANY UNFUNDED MANDATE DUE TO THE ADOPTION OF THE
2012 NFPA 101 LIFE SAFETY CODE

WHEREAS, the Office of the State Fire Marshal has submitted on June 28, 2013 a proposed rule adopting the 2012 NFPA 101 Life Safety Code; and

WHEREAS, the current adopted code is the 2000 NFPA 101 Life Safety Code; however, modifications were included to lessen the financial burden on homeowners; and

WHEREAS, the Office of the State Fire Marshall wants to adopt a rule that includes a requirement for the installment of fire sprinkler systems in new one and two family dwellings and the retro-fitting of sprinklers in high rises and areas of assembly; and

WHEREAS, the cost of building a new house or living in a high rise will significantly increase impacting the real estate market, the new housing market, the ability to create affordable housing and the ability for municipalities to continue to grow; and

WHEREAS, the Office of the State Fire Marshal has stated that it is the duty of all local jurisdictions to enforce the NFPA Life Safety Code as adopted by the Office of the State Fire Marshal; and

WHEREAS, the adoption of the 2012 NFPA 101 Life Safety Code will lead to various other unfunded state mandates escalating costs for local governments, and

WHEREAS, the County of Shelby believes that local officials have the best knowledge of what building requirements should be adopted and enforced within their community.

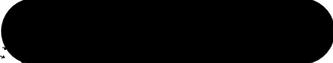
NOW, THEREFORE, BE IT RESOLVED, that the County of Shelby urges the rejection of any attempt by the Office of the State Fire Marshal to adopt the 2012 NFPA 101 Life Safety Code in any such manner that undermines local control and adds substantial financial costs associated with the imposition of the code.

PASSED AND APPROVED this 11th day of September, 2013.



Chairman, Shelby County Board

ATTEST: Y CL



County Clerk

SEAL OF SHELBY COUNTY, ILLINOIS

SEALBY COUNTY FISCAL YEAR 2013 - 2014 BUDGET WORKSHEET

prepared for County Board meeting August 14, 2013

Code	Dept. & # Empl/Insured	General Funds	Special Funds	Fund Totals
002	County Clerk 4	\$370,659.00		\$370,659.00
003	Circuit Clerk 4	\$283,905.00		\$283,905.00
004	Treasurer 4	\$241,988.00		\$241,988.00
005	Coroner	\$70,590.00		\$70,590.00
006	Supt. of Schools	\$42,777.00		\$42,777.00
007	States Attorney 4	\$321,700.00		\$321,700.00
008	County Highway 12		\$1,805,194.00	\$1,805,194.00
009	Supv of Assessments 4	\$265,970.00		\$265,970.00
010	Farmland Assessments	\$150.00		\$150.00
011	Probation 3	\$182,521.00		\$182,521.00
012	Animal Control 1	\$66,875.00		\$66,875.00
013	ESDA 1	\$33,167.00		\$33,167.00
014	County Farm	\$7,400.00		\$7,400.00
015	Circuit Judge	\$19,000.00		\$19,000.00
016	Sheriffs Dep. Merit Com	\$10,753.00		\$10,753.00
017	Board of Review	\$36,150.00		\$36,150.00
018	County Planning	\$2,450.00		\$2,450.00
019	Zoning BOA	\$2,825.00		\$2,825.00
020	Zoning Administrator	\$23,622.00		\$23,622.00
022	Cooperative Extension		\$73,333.00	\$73,333.00
023	Airport		\$87,951.00	\$87,951.00
024	County Health 16		\$905,000.00	\$905,000.00
025	Community Services		\$505,124.00	\$505,124.00
026	Public Defender 2	\$153,875.00		\$153,875.00
028	County Board	\$80,975.00		\$80,975.00
029	Exp Not Sep Budget 1	\$279,316.00	\$1,253,000.00	\$1,532,316.00
030	Probation Fee Fund		\$108,000.00	\$108,000.00
031	Court Security 1		\$64,932.00	\$64,932.00
032	Sheriff 28	\$2,035,731.00		\$2,035,731.00
033	Rescue Squad	\$20,500.00		\$20,500.00
034	CEFS		\$1,092,227.00	\$1,092,227.00
035	Law Library		\$12,000.00	\$12,000.00
036	DUI Equipment		\$4,000.00	\$4,000.00
037	9-1-1 ER Telephone	\$40,000.00		\$40,000.00
038	GIS		\$55,000.00	\$55,000.00
039	Probation Drug Testing		\$15,000.00	\$15,000.00
040	Victim Impact		\$500.00	\$500.00
041	Document Storage		\$30,000.00	\$30,000.00
042	Recording		\$20,000.00	\$20,000.00
043	Capital Improvement		\$125,000.00	\$125,000.00
044	Animal Control Fee Fund		\$11,500.00	\$11,500.00
045	Assist Court Fund		\$50,000.00	\$50,000.00
046	Automation		\$37,000.00	\$37,000.00
047	Drug Traffic Prevention		\$12,000.00	\$12,000.00
048	Rescue Sq - Dive Team		\$10,000.00	\$10,000.00
049	States Attorney Forfeited		\$1,000.00	\$1,000.00
051	Courthouse Security	\$32,240.00		\$32,240.00
052	EMA Special Fund		\$50,000.00	\$50,000.00
053	Drug Court Fund		\$10,000.00	\$10,000.00
054	PCOM		\$12,500.00	\$12,500.00
055	Tax Sale Automation		\$3,000.00	\$3,000.00
	Budget G/F	\$4,625,140.00	Budget S/F \$6,353,261.00	Total \$10,978,401.00
	Revenue G/F	\$4,569,600.00	Revenue S/F \$6,643,727.00	Total \$11,213,327.00
	G/F Bud/Rev Diff	\$55,539.00	S/F Bud/Rev Diff \$290,466.00	Total \$ 234,926.00

Projected years insurance figures/deductibles are included in each office budget.

2013-2014 Health ins premium \$667/employee x 11 months = \$7,337.00 x # of employees covered.

2013-2014 Life insurance premium \$57.00/year x # of employees.

G/F health insurance deductible is approximately \$110,000.00/55 employees covered x \$2,000.00/yr

S/F health insurance deductible is approximately \$58,000.00/29 employees covered x \$2,000.00/yr

Jessica Fox

Shelby County Clerk & Recorder
301 E. Main
P. O. Box 230
Shelbyville, Illinois 62565

Phone:
217/774-4421
Fax:
217/774-5291

September 3, 2013

Dear County Board Members,

You will notice that on the agenda I am requesting to change the polling place of Precinct Shelbyville 5, from the Courthouse basement to the Cornerstone Community Fellowship Church Gym. The Church has given their approval and I have also spoken with some of the Election Judges from this precinct, they are also in favor of the change.

Lisa and I have evaluated the church gym to make sure it will meet the needs of the voters. Once this change is approved, I will forward an onsite inspection report to the State Board of Elections. I just wanted to explain the reasons why I am requesting this change.

The main reason I want to change this polling place is because I do not think it is fair for those who vote in Shelbyville 5 to be subject to going through security and a metal detector in order to cast their vote, when no other precinct in Shelby County has security the voters must go through. I have thought this polling place needed to be changed since the courthouse started having security and am happy to have found a nice location for the voters of Shelbyville 5. The majority of voters who live in Shelbyville 5 all live east of Shelbyville and this polling place will be in a more central location for those voters. The church gym offers much more space for both the voters and the elections judges than the current space in the courthouse basement.

The current polling place in the courthouse is also our "election" room and where all of the equipment is returned on election night, having access to this room on Election Day will allow us to have the room prepared in advance of polls closing at 7:00 PM.

Thank you for considering my request.


Jessica Fox
Shelby County Clerk & Recorder

**POLLING PLACE CHANGE NOTICE
TO VOTERS IN SHELBYVILLE 5 PRECINCT**

**BEGINNING IN 2014
VOTERS IN SHELBYVILLE 5 PRECINCT
WILL VOTE AT THE**

***CORNERSTONE COMMUNITY FELLOWSHIP CHURCH GYM
RR 1 BOX 261
SHELBYVILLE, ILLINOIS 62565***

Shelbyville 5 Precinct polling place change
approved September 11, 2013,
by the Shelby County Board,
Shelby County, Illinois.

BRUCE CANNON, CHAIRMAN
SHELBY COUNTY BOARD

JESSICA FOX
ELECTION AUTHORITY

JT. Ac...
Towbruff Bridge
09-00268-00BR

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



Local Agency Agreement for Federal Participation

Local Agency Shelby County	State Contract X	Day Labor	Local Contract	RR Force Account
Section 09-00268-00-BR	Fund Type STP-Br	ITEP and/or SRTS Number		

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-97-084-12	BROS-0173(181)				

This Agreement 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".

Location

Local Name 1400 E Rd Route CH 30 Length 0.10 miles
 Termini 3 miles Southeast of Henton over Robinson Creek

Current Jurisdiction Shelby County Existing Structure No 087-3035

Project Description

Removal of the existing structure and replacement with a three span precast prestressed concrete deck beam bridge on open reinforced concrete abutments and solid reinforced concrete piers. Construction of aggregate surface course approach pavement and other items necessary to complete the section.

Division of Cost

Type of Work	STP-Br	%	STATE MATCH	%	LA	%	Total
Participating Construction	360,000	(80%)	90,000	(*)	0	(BAL)	450,000
Non-Participating Construction	()	()	()	()	()	()	()
Preliminary Engineering	()	()	()	()	()	()	()
Construction Engineering	()	()	()	()	()	()	()
Right of Way	()	()	()	()	()	()	()
Railroads	()	()	()	()	()	()	()
Utilities	()	()	()	()	()	()	()
Materials	()	()	()	()	()	()	()
TOTAL	\$ 360,000		\$ 90,000		\$		\$ 450,000

* Lump Sum State Match NTE \$90,000 to be used first and as a match to the federal funds

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.

Local Agency Appropriation

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

Method of Financing (State Contract Work)

METHOD A---Lump Sum (80% of LA Obligation) _____
 METHOD B--- _____ Monthly Payments of _____
 METHOD C---LA's Share balance divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the LA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LA, and STATE and the FHWA, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the STATE and FHWA, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the LA agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the LA will pay to the STATE, in lump sum, an amount equal to 80% of the LA's estimated obligation incurred under this Agreement, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the LA will pay to the STATE, a specified amount each month for an estimated period of months, or until 80% of the LA's estimated obligation under the provisions of the Agreement has been paid, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LA will pay to the STATE, an amount equal to the LA's share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the LA will repay the STATE any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the LA will repay the STATE any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The LA is responsible for the payment of the railroad related expenses in accordance with the LA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the LA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LA's certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - (c) The LA shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the LA may invoice the STATE monthly for the FHWA and/or STATE share of the costs incurred for this phase of the improvement. The LA will submit supporting documentation with each request for reimbursement from the STATE. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the STATE if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the LA will submit to the STATE a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) (Single Audit Requirements) That if the LA expends \$500,000 or more a year in federal financial assistance they shall have an audit made in accordance with the Office of Management and Budget (OMB) Circular No. A-133. LA's that expend less than \$500,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE with 30 days after the completion of the audit, but no later than one year after the end of the LA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
- (26) That the LA is required to register with the Central Contractor Registration (CCR), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. If you do not have a CCR number, you must register at <https://www.uscontractorregistration.com>. If the LA, as a sub-recipient of a federal funding, receives an amount equal to or greater than \$25,000 (or which equals or exceeds that amount by addition of subsequent funds), this agreement is subject to the following award terms: <http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf> and <http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf>.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the LA's certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the LA to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the LA for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the LA for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the LA;
- (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by STATE inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the STATE.

IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the LA, the LA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The LA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved LA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.
- (5) In cases where the STATE is reimbursing the LA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 Location Map

(Insert addendum numbers and titles as applicable)

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 exhibits indicated above.

APPROVED

Local Agency

Bruce Cannon

Name of Official (Print or Type Name)

County Board Chairman

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

(Signature)

Date

9/11/2013

The above signature certifies the agency's TIN number is 376200119 conducting business as a Governmental Entity.

DUNS Number 040135279

APPROVED

State of Illinois
Department of Transportation

Ann L. Schneider, Secretary of Transportation

Date

10/10/13

Omer Osman, Director of Highways/Chief Engineer

Date

10/10/13

Michael A. Forti, Chief Counsel

Date

10/3/13

Tony Small, Acting Director of the Office of Finance & Administration

Date

10/4/13

NOTE: If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

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 Richland }

To the County Board of Shelby County, Illinois:

The undersigned, Highway Commissioner of the Road District of Richland in said County, would respectfully represent that a drainage structure needs to be replaced over the unnamed tributary where the same is crossed by the highway TR 312 at a point near SW 1/4, SE 1/4 Sec 20; R5E; T11N 3rd PM

in said Road District, for which said work the Road District of Richland is responsible; and the cost of which work will be ten 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 23rd day of August 2013


Highway Commissioner.

STATE OF ILLINOIS,

County of Shelby } ss.
Road District of Richland }

I, the undersigned Highway Commissioner of the Road District of Richland 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 - 7800
Labor, Equip, Mat'l - 2200
TOTAL - 10,000

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

Witness my hand, this 23rd day of August 2013


Highway Commissioner.

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

Richland

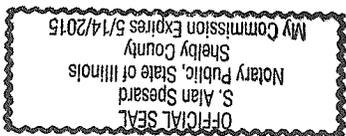
Shelby

COUNTY, ILLINOIS

Filed this _____ day of _____

County Clerk.

253 Beers Printing Company, Springfield, Illinois.



Subscribed and sworn to before me, this 23rd day of August 2013

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.

ten thousand _____ being duly sworn, on oath says that

Richland Highway Commissioner of said Road District of

Joe Oakley

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

Zoning/EMA/PCOM Report

Shelby County Board Meeting 9-11-2013

Zoning

Planning Commission and Board of Appeals may meet this month.

9 Building Permits Issued in August.

- 5 Acc. Building
- 1 New Residence
- 2 Mobile Home
- 1 Residential Addition

EMA

September is National Preparedness Month.

Local Emergency Planning Committee will meet October 3rd.

IEMA Region 9 regional meeting on September 20th, 2013.

PCOM

IDOT HSTP Region 10 Meeting on September 10th in Teutopolis.

IDOT HSTP Region 9 Meeting on September 12th in Centralia.

PCOM Training at CEFS Headquarters in Effingham on September 17th.

August Building Permit Log

<u>Permit #</u>	<u>Date</u>	<u>Name</u>	<u>Township</u>	<u>Parcel ID</u>	<u>Type</u>	<u>Est. Cost</u>	<u>Fee</u>
13-062	8/1/2013	Brent Dorsey	04; Flat Branch	0603-04-01-101-021	Acc. Building	N/A	\$ 125.00
13-063	8/1/2013	Pat O'Dell	29; Ash Grove	0115-29-00-100-009	Res. Addition	N/A	\$ 125.00
13-064	8/19/2013	John Latch	09; Big Spring	0221-09-00-200-010	Acc. Building	N/A	N/F
13-065	8/20/2013	Jeff Houska	03; Clarksburg	0319-03-00-100-005	Acc. Building	N/A	N/F
13-066	8/21/2013	Scott Smith	18; Shelbyville	2013-18-00-200-008	Mobile Home	N/A	\$ 175.00
13-067	8/21/2013	Jeff Nohren	03; Lakewood		New Residence	\$ 150,000.00	\$ 175.00
13-068	8/26/2013	Donald Sutton	12; Herrick	0723-12-00-100-003	Mobile Home	N/A	\$ 175.00
13-069	8/27/2013	Larry Laker	16; Oconee	1116-16-00-400-008	Acc. Building	N/A	N/F
13-070	8/30/2013	Curt Corzine	29; Flat Branch	0603-29-00-400-004	Acc. Building	N/A	N/F

SHELBY COUNTY HEALTH DEPARTMENT

FLU/PNEUMONIA INOCULATION CLINIC

BOARD MEETING DAY – OCTOBER 9, 2013

FROM 8:15 - 9:30 A.M. IN JURY ROOM B

***PLEASE R.S.V.P. BY OCTOBER 3rd
IF YOU PLAN TO ATTEND***

***TO THE COUNTY CLERK'S OFFICE
IN-PERSON OR BY PHONE 774-4421***

***AFTER THAT DATE, PLEASE NOTIFY KELSEY
AT THE HEALTH DEPARTMENT – 774-9555***

HEALTH DEPARTMENT WILL PAY FOR:

**FLU INOCULATION TO COUNTY
EMPLOYEES AND BOARD MEMBERS
OR BILL MEDICARE, IF ELIGIBLE
SPOUSES MAY PARTICIPATE IN THE CLINIC**

**THE FEES ARE AS FOLLOWS:
FLU INNOCULATIONS \$38.00
PNEUMONIA INNOCULATIONS \$95.00
OR MEDICARE ACCEPTED**

**Monthly Progress Report
for the
Shelby County
Orthoimagery Project**

**Submitted by
Bruce Harris & Associates, Inc.
August, 2013**

The following has been completed to date:

- Aerial photography acquisition and image formatting has been completed. Aerial photography was acquired on March 21, 2013.
- Aerotriangulation is approximately 90% complete.
- GIS editing is approximately 33% complete.
- Ortho processing is approximately 50% complete.
- The overall project is approximately 67% completed.
- The project is proceeding in a timely manner.

Health Mtg Sept 10, 2013

Bob Hunter, Richard Hayden, Paul Bennett
Kenny Barr, Jessie Durbin.

all claims were approved

FILED

SEP 10 2013

Jessica Fox
SHELBY COUNTY CLERK

REGIONAL OFFICE OF EDUCATION #11
Report of Official Acts
Fiscal Year 2014

	June-Aug. 13	Sept-Nov 13	Dec1-Feb14	Mar-May14
Committees & Boards				
Regional Board of School Trustee Meetings	0	0	0	0
Reorganization/Detachment Hearings	0	0	0	0
Regional Office of Education Committee Meetings	1	0	0	0
Professional Development Advisory Committee Meetings	0	0	0	0
GED				
GED Applications Received	72	0	0	0
Candidates completing exam - initial exam	39	0	0	0
Candidates Retested	33	0	0	0
Candidates who have met score requirements	36	0	0	0
Official Transcripts issued	34	0	0	0
Bus Drivers				
Initial Bus Driver Courses Held	2	0	0	0
Initial Bus Driver Course Participants	25	0	0	0
Refresher Bus Driver Courses Held	10	0	0	0
Refresher Bus Driver Course Participants	195	0	0	0
Student Services				
Grant Funded Employees (TAOEP, RSSP, ROE/ISC, IVPA, Pathways)	14	0	0	0
Number of Students in "Beacons"	20	0	0	0
Number of Students in "Bridges" (Safe Schools Program)	55	0	0	0
Number of Students in "Pathways" (Alternative Educ. Prog.)	82	0	0	0
Home School Packets to Parents/Guardians	16	0	0	0
Home Schooled Students Registered	15	0	0	0
Truancy Letters Sent to Parent/Guardian	5	0	0	0
Truancies Referred to State's Attorney	0	0	0	0
Health/Life Safety				
Buildings Inspected	0	0	0	0
Special Ed Facilities	0	0	0	0
Alternative Schools	0	0	0	0
Building Permits Issued	3	0	0	0
Building Occupancy Permits Issued	2	0	0	0
Demolition Permits Issued	0	0	0	0
Temporary Facility Occupancy Permits Issued	6	0	0	0
Amendments processed / 10 Year Surveys processed	0	0	0	0
Maintenance Grants	7	0	0	0
Compliance Visits				

DATE TIME SHELBY COUNTY SHERIFF'S OFFICE PAGE JBS140
 9/05/12 09:41:44 COUNTY POPULATION REPORT FROM 8/01/12 TO 8/31/12

	--NON SENTENCED--		---REGULAR SENTENCE---		---WORK RELEASE---		--- WEEKENDER ---		TOTAL DAYS HELD
	INMATES BEGINNING OF MONTH	NUMBER NEW BOOKINGS	TOTAL DAYS HELD	NUMBER NEW SENTENCED	TOTAL DAYS HELD	NUMBER NEW SENTENCED	TOTAL DAYS HELD	NUMBER NEW SENTENCED	
ADULT MALES	29	49	614	5	28	0	31	0	2
ADULT FEMALES	5	15	76	1	11	0	0	1	2
JUVENILE MALES	0	2	0	0	0	0	0	0	0
JUVENILE FEMALES	0	2	0	0	0	0	0	0	0

AVERAGE 34

DATE TIME SHELBY COUNTY SHERIFF'S OFFICE PAGE JBS140
 9/03/13 06:53:48 COUNTY POPULATION REPORT FROM 8/C1/13 TO 8/31/13

	--NON SENTENCED--		---REGULAR SENTENCE---		---WORK RELEASE---		--- WEEKENDER ---		TOTAL DAYS HELD
	INMATES BEGINNING OF MONTH	NUMBER NEW BOOKINGS	TOTAL DAYS HELD	NUMBER NEW SENTENCED	TOTAL DAYS HELD	NUMBER NEW SENTENCED	TOTAL DAYS HELD	NUMBER NEW SENTENCED	
ADULT MALES	13	58	311	10	133	0	30	0	15
ADULT FEMALES	3	20	29	2	41	0	0	0	2
JUVENILE MALES	0	6	0	0	0	0	0	0	0
JUVENILE FEMALES	0	1	0	0	0	0	0	0	0

Avg. 17

**REGIONAL OFFICE OF EDUCATION
COUNTIES OF CLARK, COLES, CUMBERLAND
DOUGLAS, EDGAR, MOULTRIE AND SHELBY**

**FISCAL 2014 BUDGET
(12/01/13 – 11/30/14)**

County	2012 Assessed Valuation (taxes paid in 2013)	E.A.V. Corporate Personal Property Replacement Tax	Total
CLARK	\$176,617,267	\$7,304,454	\$183,921,721
COLES	\$657,253,250	\$26,122,921	\$683,376,171
CUMBERLAND	\$127,328,740	\$6,279,206	\$133,607,946
DOUGLAS	\$354,388,494	\$30,626,326	\$385,014,820
EDGAR	\$277,189,093	\$11,046,553	\$288,235,646
MOULTRIE	\$219,275,977	\$5,068,481	\$224,344,458
SHELBY	\$328,874,060	\$9,689,495	\$338,563,555
TOTALS	\$2,140,926,881	\$96,137,436	\$2,237,064,317

BUDGET OF \$281,243

<i>County</i>	<i>% of Budget</i>	<i>Counties' Share</i>
CLARK	8.22	\$ 23,122.58
COLES	30.55	\$ 85,913.83
CUMBERLAND	5.97	\$ 16,797.15
DOUGLAS	17.21	\$ 48,403.94
EDGAR	12.88	\$ 36,236.89
MOULTRIE	10.03	\$ 28,204.51
SHELBY	15.13	\$ 42,564.10
TOTALS	100.00	\$ 281,243

Shelby County Clerk

To: Steven R Wempen
Subject: RE: Aiport Meeting Rescheduled

Yes I will let everyone know about the change!

From: Steven R Wempen [<mailto:swempen@msn.com>]
Sent: Tuesday, September 10, 2013 9:15 AM
To: Jessica Fox
Subject: Aiport Meeting Rescheduled

Jessica,

One other thing. Bruce wanted me to let you know the Sept. airport board meeting will be held next Monday evening the 16th at 7:00. We did not make quorum last night. Can you send out the notices.

Thanks

Steve W

Sheriff Miller
Richard Hayden
Kay Kearney
Don Strohl
Tina

Michael A. Miller
SHERIFF OF SHELBY COUNTY
151 N. MORGAN STREET
PHONE 217-774-3941 FAX 217-774-2851
SHELBYVILLE, ILLINOIS 62565

9:00 a.m. @ Detention Center
10:00

LAW ENFORCEMENT COMMITTEE MEETING
9/5/13

1. Enhanced 911 *Mike is working on funding for the program.*
 - excluding coordinator's salary
 - property/building not necessary
2. Monthly and Annual reports *determining what training will be needed*
3. In Car Cameras *2012 - 24 - Total days served 614 days* *2013 - 17 - 31* *Males alone* *See attached charts* - still working on completing installation
4. Cappers Records Management Systems
 - money saving - one flat rate
 - currently in process of changing to this system

Canine Training next week
in Macon County. (Monday & Tuesday)

Questions from Board Members regarding the following:

Court House Security - ^{New} replacement workers

Court House Basement
Storage boxes in hall

Employee Drug Testing Policy

Michael A. Miller

Shelby County Sheriff

F I L E D

SEP 10 2013

Jessica Tox
SHELBY COUNTY CLERK

August 10 2013

Purchasing Committee

Meeting called to order Present were
hym Williams Robert Hunter Don Stoll
Jim Warren Frank Mulholland
Bills were presented

Motion made by Robert Hunter to pay bill
Seconded by Jim Warren All voted aye
Motion by hym Williams to adjourn seconded
by Frank Mulholland All voted aye

FILED

SEP 10 2013

Jessica Tox
SHELBY COUNTY CLERK

Less & Salary - Sept 10, 2013

Dave Pruitt
Kay Hearn
Paul Pruitt

All claims were approved.

FILED

SEP 10 2013

Jessica Fox
SHELBY COUNTY CLERK

**REGIONAL OFFICE OF EDUCATION
COUNTIES OF CLARK, COLES, CUMBERLAND
DOUGLAS, EDGAR, MOULTRIE AND SHELBY**

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(12/01/13 – 11/30/14)**

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MOULTRIE	10.03	\$ 28,204.51
SHELBY	15.13	\$ 42,564.10
TOTALS	100.00	\$ 281,243

F I L E D

SEP 10 2013

Jessica Dore
SHELBY COUNTY CLERK

Animal Control

August 28, 2013

AC Office

9:00 a.m. -

FILED

AUG 28 2013

Jessica Joy
SHELBY COUNTY CLERK

Brad Hudson

Kay Kearney

Bob Jordan

Joe Sims

Dr. Spesard

Demonstrated the new camera that will be installed at the pound.

Updates provided on the 2 legal cases that are being handled by States' Attorney Gina Vonderheide.

Reviewed and signed payroll/bills

New situations Brad has been working on -

Bats - many - advised exterminator be called

Goats that are loose

Food for hogs that are being kept at the pound.

Villages are becoming lax in having a local person to get animals

They just call Brad. Tower Hill has a good system.

Discussed writing a letter to remind them of the procedure. Also, thought about hosting a meeting

with village representatives to discuss the situation

and possible solutions. We need to get a copy of the current ordinance from Jessica. Brad will

start getting names and addresses.

9/1/13
9AM

Budget Committee

Robin Yockey CPA - Mose, Yockey, Brown + Kall

Bruce Cannon

David Cruitt

Rob Amling

Jim Warren

Larry Lenz

Barb Bennett

Kay Kearney

FILED
SEP 04 2013

Jessica Fox
SHERBY COUNTY CLERK

Tax Levies

Treasurer - charge depts for handling funds
all just done internally, sharing overhead in
rest of county

IMRF ↑ for ECO pay back

Discussed shortages for IMRF ECO and
possible ways to payback (2.4 unfunded)

Discussed County Deficits & a way to
increase reserves

Presentation by Steve Melega regarding
status of Health Department finances

Discussion regarding future health
insurance costs

It was decided to find out ECO
payback info from IMRF and
meet again in 3 weeks on 9/25/13
at 10:00 Am

Meeting was adjourned at 10:55Am

000

Acct Num	Fiscal year thru period ending 08/31/2013			
	Curent Actual	Prior Year Actual	2 Yr Prior Actual	3 Yr Prior Actual
45 01 Sup of Assmts Fees	2,625.00	2,450.00	2,800.00	1,800.00
45 02 Sheriff Fees	83,229.36	78,267.42	57,204.75	74,367.11
45 03 Sheriff Temp Fees	200.00	400.00	100.00	.00
45 04 Sheriff Bond Fees	30,871.05	30,546.36	2,635.80	.00
45 05 DNA Swab	190.00	50.00	.00	.00
45 08 Zoning Fees	12,200.00	11,050.00	11,650.00	31,850.00
45 09 Coroner Fees	1,750.00	1,550.00	1,400.00	350.00
45 10 Public Defender Fees	14,764.28	12,399.18	7,427.81	9,676.00
45 15 Circuit Clerk Fees	141,614.40	145,838.10	136,095.52	141,451.23
45 16 Warrant FTA Fees	6,907.38	4,743.00	1,330.00	.00
45 17 Fingerprint Fee	.00	375.00	725.00	.00
45 18 Local Records Check	3,205.00	4,535.00	255.00	.00
45 19 Sex Offender Registration	3,110.00	885.00	.00	.00
45 20 States Atty Fees	194,879.61	212,879.08	183,468.11	197,593.93
45 21 Bad Check Diversion	1,505.00	2,240.00	2,030.00	1,815.00
45 25 County Clerk Fees	184,337.82	128,788.75	109,294.78	115,171.07
45 26 County Clerk-Rental Housing	1,964.50	1,922.00	1,694.00	1,756.50
45 27 Cir Clerk - Restitution	.00	60.00	.00	.00
45 28 Death Documents	767.00	.00	.00	.00
Total Revenue	684,120.40	638,978.89	518,110.77	575,830.84

Notes for County Meeting
9/4/13

IMRF

- Expenditures have increased 40% over the last five years
- 5 year Schedule of property taxes received, IMRF expenditures and fund balances

Year	Property Taxes	Expenditures	Fund Balances
2008	603,844	457,849	65,333
2009	1,308,214	468,151	927,106
2010	832,402	539,554	1,237,833
2011	831,474	540,711	1,552,261
2012	586,663	639,004	1,521,706
Totals	4,162,597	2,645,269	

- Other revenue sources are Corporate Personal Property Replacement Taxes and Interest
- Concerns-ECO assessment

Restricted Insurance Levies

- See attached analysis for 2012
- Approximate # years remaining in restricted fund balances @ 8/31/12

	Fund Balance	2012 Expenditures	# years remaining
Liability	355,143	112,706	3.15
Unemployment	40,912	50,605	.81
Workers' Comp	548,345	80,992	6.77

<u>Supp Sales Tax</u> 001-4203	<u>Coll. Month</u>	<u>V. Month</u>	<u>Paid</u>	<u>Amount</u>	<u>Actual 11/12</u>	<u>Actual 10/11</u>	<u>Actual 09/10</u>	<u>Actual 08/09</u>
	Jul-12	Sep-12	Sep-12	\$ 26,974.05	\$ 27,600.73	\$ 26,683.71	\$ 24,508.40	\$ 27,021.80
	Aug-12	Oct-12	Oct-12	\$ 25,280.57	\$ 26,892.20	\$ 26,412.51	\$ 20,055.59	\$ 26,213.30
	Sep-12	Nov-12	Nov-12	\$ 26,107.03	\$ 27,044.74	\$ 22,747.53	\$ 21,777.02	\$ 25,320.74
	Oct-12	Dec-12	Dec-12	\$ 24,085.03	\$ 25,834.49	\$ 22,833.04	\$ 21,966.54	\$ 23,246.94
	Nov-12	Jan-13	Jan-13	\$ 24,482.84	\$ 24,748.51	\$ 23,700.92	\$ 21,019.50	\$ 20,210.27
	Dec-12	Feb-13	Feb-13	\$ 23,870.81	\$ 24,689.10	\$ 23,397.59	\$ 21,192.92	\$ 20,626.68
	Jan-13	Mar-13	Mar-13	\$ 26,077.81	\$ 27,593.59	\$ 26,568.39	\$ 23,583.13	\$ 24,853.66
	Feb-13	Apr-13	Apr-13	\$ 21,740.51	\$ 23,161.90	\$ 19,774.17	\$ 19,548.16	\$ 19,075.06
	Mar-13	May-13	May-13	\$ 22,890.30	\$ 23,390.95	\$ 22,567.32	\$ 19,365.53	\$ 19,095.04
	Apr-13	Jun-13	Jun-13	\$ 23,907.86	\$ 26,597.90	\$ 23,946.74	\$ 21,610.68	\$ 19,344.96
	May-13	Jul-13	Jul-13	\$ 23,660.02	\$ 24,892.98	\$ 24,237.37	\$ 20,644.65	\$ 19,700.00
	Jun-13	Aug-13	Aug-13	\$ 29,862.81	\$ 28,975.93	\$ 30,842.46	\$ 24,934.02	\$ 23,685.64
		Total		\$ 298,939.64	\$ 311,423.02	\$ 293,711.75	\$ 260,206.14	\$ 268,394.09

<u>Sales Tax</u> 001-4202	<u>Coll. Month</u>	<u>V. Month</u>	<u>Paid</u>	<u>Amount</u>	<u>Actual 11/12</u>	<u>Actual 10/11</u>	<u>Actual 09/10</u>	<u>Actual 08/09</u>
	Jul-12	Sep-12	Sep-12	\$ 11,554.24	\$ 13,613.96	\$ 14,813.95	\$ 15,608.60	\$ 16,463.35
	Aug-12	Oct-12	Oct-12	\$ 9,014.86	\$ 13,515.43	\$ 15,238.13	\$ 12,298.93	\$ 14,816.40
	Sep-12	Nov-12	Nov-12	\$ 8,698.59	\$ 12,990.22	\$ 11,331.57	\$ 11,441.50	\$ 15,554.06
	Oct-12	Dec-12	Dec-12	\$ 10,299.42	\$ 12,795.31	\$ 15,835.68	\$ 15,893.55	\$ 15,585.96
	Nov-12	Jan-13	Jan-13	\$ 9,101.79	\$ 10,135.27	\$ 8,798.92	\$ 10,900.52	\$ 10,944.62
	Dec-12	Feb-13	Feb-13	\$ 8,218.56	\$ 9,403.88	\$ 10,025.66	\$ 9,182.68	\$ 13,337.61
	Jan-13	Mar-13	Mar-13	\$ 13,651.26	\$ 13,014.69	\$ 5,853.21	\$ 13,772.98	\$ 15,865.54
	Feb-13	Apr-13	Apr-13	\$ 12,590.24	\$ 10,412.66	\$ 10,260.12	\$ 8,815.56	\$ 13,368.03
	Mar-13	May-13	May-13	\$ 9,202.07	\$ 9,698.82	\$ 9,770.73	\$ 9,582.89	\$ 10,503.56
	Apr-13	Jun-13	Jun-13	\$ 9,631.51	\$ 10,217.71	\$ 12,779.97	\$ 11,819.96	\$ 13,248.26
	May-13	Jul-13	Jul-13	\$ 9,558.31	\$ 9,457.13	\$ 10,793.23	\$ 10,103.65	\$ 11,750.68
	Jun-13	Aug-13	Aug-13	\$ 20,924.14	\$ 11,800.59	\$ 14,058.65	\$ 14,780.31	\$ 14,293.70
		Total		\$ 132,444.99	\$ 137,055.67	\$ 139,559.82	\$ 144,201.13	\$ 165,731.77

<u>Local Use Tax</u> 001-4204	<u>Coll. Month</u>	<u>V. Month</u>	<u>Paid</u>	<u>Amount</u>	<u>Actual 11/12</u>	<u>Actual 10/11</u>	<u>Actual 09/10</u>	<u>Actual 08/09</u>
	Jul-12	Sep-12	Sep-12	\$ 14,517.34	\$ 13,434.44	\$ 12,892.25	\$ 12,862.56	\$ 13,902.85
	Aug-12	Oct-12	Oct-12	\$ 11,996.77	\$ 10,752.49	\$ 10,717.29	\$ 10,219.85	\$ 11,637.80
	Sep-12	Nov-12	Nov-12	\$ 13,394.56	\$ 12,806.06	\$ 10,384.37	\$ 9,129.16	\$ 14,656.14
	Oct-12	Dec-12	Dec-12	\$ 13,723.15	\$ 9,712.42	\$ 12,065.10	\$ 9,853.64	\$ 13,314.42
	Nov-12	Jan-13	Jan-13	\$ 13,336.96	\$ 12,213.54	\$ 15,178.70	\$ 9,551.24	\$ 12,744.09
	Dec-12	Feb-13	Feb-13	\$ 14,049.96	\$ 12,298.00	\$ 11,799.45	\$ 8,531.26	\$ 11,402.68
	Jan-13	Mar-13	Mar-13	\$ 20,067.45	\$ 18,794.37	\$ 18,575.45	\$ 14,665.14	\$ 16,403.01
	Feb-13	Apr-13	Apr-13	\$ 13,969.03	\$ 12,010.19	\$ 11,360.40	\$ 8,726.87	\$ 10,441.28
	Mar-13	May-13	May-13	\$ 10,463.12	\$ 10,891.11	\$ 12,212.89	\$ 6,940.62	\$ 9,335.85
	Apr-13	Jun-13	Jun-13	\$ 13,132.94	\$ 13,464.75	\$ 13,357.25	\$ 13,851.09	\$ 11,201.59
	May-13	Jul-13	Jul-13	\$ 14,413.23	\$ 12,417.67	\$ 12,479.33	\$ 10,541.19	\$ 11,437.09
	Jun-13	Aug-13	Aug-13	\$ 12,727.79	\$ 12,984.12	\$ 12,158.60	\$ 9,992.20	\$ 9,673.72
		Total		\$ 165,792.30	\$ 151,779.16	\$ 153,181.08	\$ 124,864.82	\$ 146,150.52

<u>Income Tax</u> 001-4205	<u>Coll. Month</u>	<u>V. Month</u>	<u>Paid</u>	<u>Amount</u>	<u>Actual 11/12</u>	<u>Actual 10/11</u>	<u>Actual 09/10</u>	<u>Actual 08/09</u>
	Apr-11	May-11				\$ 103,501.54		
	May-12	Jun-12	Sep-12	\$ 68,354.69	\$ 61,765.38	\$ 55,188.51	\$ 74,155.75	\$ 55,032.83
	Jun-12	Jul-12	Oct-12	\$ 87,777.15	\$ 80,013.54	\$ 77,561.79	\$ 48,198.90	\$ 52,910.18
	Jul-12	Aug-12	Nov-12	\$ 55,081.14	\$ 55,046.78	\$ 50,849.78	\$ 50,478.83	\$ 55,032.83
	Aug-12	Sep-12	Dec-12	\$ 54,635.92	\$ 52,984.70	\$ 52,148.10	\$ 48,198.90	\$ 52,910.18
	Sep-12	Oct-12	Jan-13	\$ 86,028.54	\$ 84,155.35	\$ 75,791.39	\$ 74,273.05	\$ 94,104.67
	Oct-12	Nov-12	Feb-13	\$ 65,003.71	\$ 53,595.14	\$ 57,039.75	\$ 55,960.28	\$ 58,773.29
	Nov-12	Dec-12	Mar-13	\$ 53,645.16	\$ 50,462.10	\$ 63,082.84	\$ 43,988.15	\$ 45,779.54
	Dec-12	Jan-13	Apr-13	\$ 83,155.89	\$ 74,973.25	\$ 71,918.97	\$ 77,321.85	\$ 77,305.94
	Jan-13	Feb-13	May-13	\$ 98,161.64	\$ 86,440.11	\$ 88,875.81	\$ 81,948.08	\$ 97,200.48
	Feb-13	Mar-13	May-13	\$ 55,042.68	\$ 57,669.37	\$ 44,327.80	\$ 50,706.78	\$ 52,679.39
	Mar-13	Apr-13	Jun-13	\$ 95,577.71	\$ 89,541.90	\$ 76,258.58	\$ 79,107.12	\$ 81,327.38
	Apr-13	May-13	Jun-13	\$ 176,542.21	\$ 130,012.44	\$ 97,430.94		\$ 127,557.67
	May-13	Jun-13	Aug-13	\$ 59,978.67				\$ 68,108.88
				\$ 1,038,985.11	\$ 876,660.06	\$ 913,975.80	\$ 636,138.79	\$ 810,780.25

Have not received

DATE: 9-9-13

WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE HAVING
EXAMINED THE FOLLOWING DO HEREBY RECOMMEND APPROVAL OF
SAME BY THE COUNTY BOARD.

CPCA
COUNTY BRIDGE FUND
COUNTY HIGHWAY FUND
COUNTY MOTOR FUEL TAX FUND
FAS MATCHING FUND
LOCAL BRIDGE FUND
TWP. BR. SUPR. ENGR. FUND
TWP. CONSTRUCTION FUND
TWP. MOTOR FUEL TAX FUND

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE









HIGHWAY PAYROLL ACCOUNT

DATE: August 30, 2013

NAME	REG. HRS.	REG. HR. RATE	OVER T.	OVER T. RATE	REG. PAY	O.T. PAY	TOTAL PAY
464 S. Alan Spesard							3765.39
16 D. Culberson		16.22		24.33	1135.39		1135.39
244 K. Petard		23.32	9 ✓	34.98	1864.40	314.92	2179.02
386 S. Short		22.96	20 ✓	34.44	1836.23	688.59	2524.82
172 M. Lorton		19.46	12 1/2 ✓	29.19	1555.68	364.61	1920.29
188 S. Prosser		22.83		34.25	1825.23		1825.23
252 M. Reider		20.87		31.31	1668.56		1668.56
179 R. Helton		20.87		31.31	1668.56		1668.56
328 R. Haycraft		20.87		31.31	1668.56		1668.56
153 C. Evans		20.63		30.95	1648.97		1648.97
102 J. Agney		20.63		30.95	1648.97		1648.97
226 K. Vail		17.50		26.25	1399.68		1399.68
150 A. Kenworthy	42	12.00	5 ✓	18.00	504-	90-	594-
166 F. Pruemer	39 1/2	12.00		18.00			474-
123 T. Blackwell	X	9.50		14.25			X
17 R. Best	40	9.25		13.88			370-
21 L. Moore	16	9.25		13.88			148-
			027 5010 01 008				
			5011				
Co. MFT		3765.39					
Co. Hwy.		10995.36					
Twp. Br. Sup.		8210.13					

15

HIGHWAY PAYROLL ACCOUNT

DATE: August 16, 2013

NAME	REG. HRS.	REG. HR. RATE	OVER T.	OVER T. RATE	REG. PAY	O.T. PAY	TOTAL PAY
S. Alan Spesard X 464							3765.39
D. Culberson X 16		16.22		24.33	1135.39		1135.39
K. Petard X 244		23.32	7 X	34.98	1864.40	244.70	2109.10
S. Short X 386		22.96	18 X	34.44	1836.23	619.73	2455.96
M. Lorton X 172		19.46	12 X	29.19	1555.68	350.03	1905.71
S. Prosser X 188		22.83		34.25	1825.23		1825.23
M. Reider X 252		20.87		31.31	1668.56		X
R. Helton X 179		20.87		31.31	1668.56		1668.56
R. Haycraft X 328		20.87		31.31	1668.56		1668.56
C. Evans X 153		20.63		30.95	1648.97		1648.97
J. Agney X 102		20.63		30.95	1648.97		1648.97
K. Vail X 226		17.50		26.25	1399.68		1399.68
A. Kenworthy X 150	76	12.00	8 X	18.00	912-	144-	1056-
T. Pruemer X 166	44 1/2	12.00		18.00			534-
T. Blackwell X 123	56	9.50		14.25			532-
R. Best X 17	80	9.25		13.88			740-
L. Moore X 1	80	9.25		13.88			740-
		027 5010 01008					
		5011					
Co. MFT		3765.39					
Co. Hwy.							
Twp. Br. Sup.							

ROAD & BRIDGE COMMITTEE

Meeting Minutes

September 9, 2013

- **Roll Call** Bruce Cannon, Dave Cruitt, Jessie Durbin, Larry Lenz
 - Also in attendance: Alan Spesard, County Engineer
- **Approval of Meeting Minutes**
 - Previous minutes of meeting was approved
- **Review Claims** Monthly payroll and claims from the County Bridge, County Highway, FASM, Co. MFT, Local Bridge, Township Construction, Township MFT accounts were reviewed and signed by committee members
 - Committee recommended approval of claims
- **New Business:**
 - Joint agreement with IDOT on funding for Towbruff Bridge replacement
 - Committee recommended approval
 - Petition from Richland Highway Commissioner to replace bridge with pipe
 - Committee recommended approval
 - Road Upgrade estimates for Findlay-assumption and for Oconee roads
 - Committee recommended Oconee road first and pursue intersection improvements at Findlay-Assumption and 1000E intersection.
 - Need to start planning for hiring laborer
 - Alan asked to hire one this winter and one in the spring 2014 to replace two that are retiring
 - Prejob meeting on Ash Grove Bridge held –on August 20th – Contractor proposed to start on or about Oct. 1st
 - Underwater inspection report of Findlay Bridge completed and submitted to IDOT – with no major concerns
 - Pipe for Rose Township bridge replacement scheduled to be delivered the week of Sept. 16th
 - Enbridge pipeline meeting with other effected County Engineers scheduled for Sept. 19th
 - Highway Commissioner training scheduled for Oct. 25th at Richland Community college
 - Marlin Environmental called about Findlay agreement – I referred them to Gina.
 - Marty Reider's had MRI on August 20th – no change in disability – can work light duty but we don't have any.
- **Old Business:**
 - Notified of contaminated soil in Village of Herrick – State's Attorney is contacting an environmental lawyer for review
 - Ash Grove Highway Commissioner has requested bridge 3037 to be replaced
 - Lawsuit on Clarksburg Blacktop – Greg Williams accident
 - Start review of Bridge priorities – Maps distributed to Hwy Commissioners
 - Another Dept of Labor and Industrial Hygiene surprise inspection occurred on July 13th
 - Alan reported that no citations have been received as yet
 - FEMA submitted paperwork and would let me know if approved in near future: submitted bridge for \$317k; tankcars for \$42k; and debris cleanup for \$1.9k. Bridge funding is based on reimbursement of expenses – fronting the money will be difficult due to revenue from MFT on monthly basis.
- **Adjournment:** Next meetings scheduled for October 4th and 7th

ROAD & BRIDGE COMMITTEE
Meeting Minutes
September 6 , 2013

- **Roll Call** in alphabetical order: Bruce Cannon, Jesse Durbin, Larry Lenz
 - Also in attendance: Alan Spesard, County Engineer
- **New Business:**
 - Committee members took a road trip to review progress:
 - Galvin subdivision and Robin Hood woods campground
 - Petition for drainage replacement in Richland Township
 - Shelbyville Township railroad crossing construction project
 - Oil & chip on Clarksburg blacktop

- **Adjournment:** Next meeting scheduled for September 9, 2013

Budget Levy Meeting
Aug 20, 2013
9:00 a.m.
Board Meeting Room

Bruce, Larry
Dave, Gary, Rob
Kay - Barb @ 9:30
Debbie & Jessica

Health Department Discussion - Steve mentioned that he has eliminated 2 nursing positions. It was decided to ask Steve M to come to a budget meeting to discuss/explain concerns.

- cutback on services - impact
- part-time nurses?
- Steve needs our commitment to plan

Needs to be presented at Nov. Meeting
Voted on at December Board Meeting

Also ask Robin Yockey to be at next Budget Meeting to review IMRF & Echo responsibilities.

- Better understand Unrestricted Funds (Rescue Squad liability?)
- Payback plan?

Sept 4 - 9:00 a.m. - Robin
10:00 a.m. - Steve Melega

Next meeting

Committee thinks we need this information to set levys

STATE OF ILLINOIS

FOURTH JUDICIAL CIRCUIT

IN THE MATTER OF)
CONFLICT PUBLIC DEFENDER)
SHELBY COUNTY, ILLINOIS)

ADMINISTRATIVE ORDER NO. 2013-15

WHEREAS the Circuit Judges of the Fourth Judicial Circuit Court have appointed Walter Lookofsky Conflict Public Defender in Shelby County, Illinois, in felony, misdemeanor, traffic and juvenile matters.

WHEREAS the Chief Judge has administrative authority to establish the terms and conditions under which the Conflict Public Defender in Shelby County, Illinois, shall perform his duties of office.

WHEREFORE, IT IS HEREBY ORDERED that the terms and conditions under which the Conflict Public Defender in Shelby County, Illinois, shall perform his duties of office are as follows:

I. DESCRIPTION OF SERVICE

1. Shelby County shall have a licensed attorney (hereinafter referred to as "Primary Public Defender") other than the Conflict Public Defender named herein; and the Primary Public Defender shall be responsible to assume the representation of all persons whom the Circuit Court assigned to said Primary Public Defender pursuant to the laws of the State of Illinois, and the Conflict Public Defender shall be assigned, pursuant to this Order and the laws of the State of Illinois, to represent only those persons who could not be represented by said Primary Public Defender in matters by reason of conflict

of interest or potential conflict of interest, unless said Conflict Public Defender is unable to represent such person by reason of conflict of interest or potential conflict of interest.

2. The Conflict Public Defender shall assume the legal representation of all persons duly appointed to his by the Circuit Court at the commencement of this Order, and thereafter, of any and all persons appointed to him by the Circuit Court of Shelby County, Illinois. In the event this Order is terminated or is not extended, the Conflict Public Defender shall have no further responsibility for persons represented by him as of the termination date of this Order.

II. TERM AND TERMINATION

1. The term of this Order shall be from September 1, 2013, to August 31, 2014. It is further provided that this Order shall be subject to termination upon cancellation of the appointment by a majority of the Circuit Judges of the Fourth Judicial Circuit with or without cause. Upon termination or cancellation, all rights and duties of the Conflict Public Defender and of Shelby County under this Order shall cease to exist.

2. The Conflict Public Defender must apply for reappointment as Conflict Public Defender by written notification to the Chief Judge of the Fourth Judicial Circuit and to the Shelby County Resident Circuit Judge at least 90 days prior to the termination of this Order. In the event the Conflict Public Defender is reappointed as Conflict Public Defender by the Chief Judge, such renewal shall be for a period of one year.

III. COMPENSATION AND EXPENSES

1. The Conflict Public Defender shall be entitled to compensation of \$1,750 per month.

2. In the event the Conflict Public Defender deems it necessary to employ the services of a private investigator, licensed physician, psychologist, psychiatrist, or other expert witness during the course of representation of persons pursuant to this Order, the Conflict Public Defender must first apply to the Circuit Court for approval of such employment by written Motion in said case with copy to the State and can employ such persons only after judicial approval is obtained. The motion shall state the name of the proposed expert, type of services to be provided, and estimated charges. After such approval is obtained, the Conflict Public Defender shall not be liable for payment of such services or expenses related directly thereto, but payment, pursuant to submission of a proper bill, voucher and Order of the Circuit Court, shall be made by Shelby County.

3. Shelby County shall assume all witness fees, Sheriff's Department service of process fees and costs, summons and subpoena costs, and all other similarly related costs incurred in representing persons under this Order in a manner similar to that provided to the Office of the Primary Public Defender.

4. In the event that it becomes necessary for the Conflict Public Defender to travel outside Shelby County in representation of a person under this Order, then Shelby County shall pay round trip mileage to and from Shelbyville, Illinois, at the rate of \$_____ per mile. The Conflict Public Defender shall keep written logs of miles actually traveled and submit them monthly. This shall apply to miles driven by automobile and shall not apply to or authorize travel by train, bus or airplane.

5. Additional office expenses such as photocopying, long distance telephone expense, postage, stationery and like expenses shall not be separately billed or paid, and those expenses are assumed by the Conflict Public Defender as ordinary overhead. Any other extraordinary expense not contemplated or specifically mentioned in paragraph 3, through 5 of Section III shall be made the subject of prior judicial approval by Motion on a case-by-case basis.

IV. RELATIONSHIP OF THE PARTIES

1. The relationship as created by this Order is one of employee-independent contractor. The Conflict Public Defender is not an employee of the Chief Judge or Shelby County and is not entitled to benefits provided by Shelby County to its employees, including, but not limited to any group insurance and pension plan. Services provided pursuant to the terms of this order shall be performed as an independent contractor by the Conflict Public Defender, who shall be solely responsible for all matters relating to income or withholding taxes, and workers' compensation or other insurance. Except as herein provided, the Conflict Public Defender shall have sole control of the manner and means of performing this Order, and shall complete it according to her own means and methods of work. The Conflict Public Defender shall direct the performance of all employees and subcontractors engaged in her office.

2. The Conflict Public Defender shall have the right to maintain a private legal practice including the defense of criminal defendants who do not qualify for representation by the Shelby County Primary Public Defender. The Conflict Public Defender shall not accept the representation of any person in her private practice, without court approval, when such representation would constitute a conflict of interest with her duties as Conflict Public Defender.

V. OUTSIDE SERVICES

1. This Order and payment hereunder does not encompass appointments by the Court for representation of defendants remanded to the Illinois Department of Corrections or to a similar correctional institution for the purpose of proceedings of the following nature:

- i. Pursuit of appeals beyond the perfection of appeal by preparation and filing of Notice of Appeal, Docketing Statement, and related notices.
- ii. Pursuit of any federal remedy of a post-conviction or civil rights nature.

2. This Order and payment hereunder does not encompass appointments by the Court to represent any person on any case on appeal, in the Appellate or Supreme Court in any phase of similar or related proceedings. If the State Appellate Defender's Office refuses to provide services to a person represented by the Conflict Public Defender in the Circuit Court, then the Conflict Public Defender shall not be responsible for performing any appellate work under this Order, but shall advise the Court of such denial.

VI. ADDITIONAL TERMS AND CONDITIONS

1. The Conflict Public Defender shall be responsible for obtaining professional liability insurance in any amount not less than \$100,000.00 and she shall furnish to the Chief Judge and Shelby County evidence of such insurance along with a copy of her current ARDC card.

2. In the event the Conflict Public Defender fails to maintain such professional liability insurance, the Chief Judge may elect to treat such failure as a violation of this Order.

3. The Conflict Public Defender understands and hereby expressly assumes the risk inherent in and created by the necessity of entering into and being upon the premises of the Shelby County Jail in fulfilling certain duties created by this Order, as well as any potential danger to personal safety involved in representing any persons prone to violent behavior.

4. This Order and payment hereunder does not encompass appointments by the Court to represent any defendant charged with a crime for which the death penalty is a possible sentence and for which payment of legal fees may be made by the Capital Litigation Trust Fund.

Dated: 8/26/13

Enter:


S. Gene Schwarm, Chief Judge
Fourth Judicial Circuit

Accepted:


Walter Lookofsky


Chairman, Shelby County Board
Shelby County, Illinois

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

IN THE MATTER OF)
UNION DRAINAGE DISTRICT NO. 1 OF)
PICKAWAY AND TODDS POINT TOWNSHIPS,)
SHELBY COUNTY, ILLINOIS)

ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that the term of Robert Bridgman has/will expire of the first Tuesday of September, 2013, and there now/will exist a vacancy in the office of one commissioner of said District; and it further appearing that the said Robert Bridgman is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of ONE HUNDRED DOLLARS (\$100.00);

NOW, THEREFORE, IT IS ORDERED that Robert Bridgman is hereby appointed to serve as commissioner for said district for a 3-year period, the said term ending the first Tuesday of September, 2016 or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by Robert Bridgman are hereby approved.

PASSED this 11th day of September, 19 .

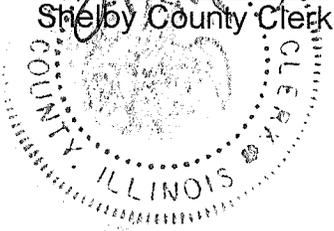


Chairman, Shelby County Board

ATTEST:



Shelby County Clerk



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

IN THE MATTER OF
UNION DRAINAGE DISTRICT NO. 1
PICKAWAY AND TODDS POINT TOWNSHIPS
SHELBY COUNTY, ILLINOIS

BOND

We, Robert Bridgman as principal, and Richard Hasley and Lance Barry as sureties, of the county(s) of Shelby, State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of ONE HUNDRED DOLLARS (\$100.00), for the payment of which, will and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on Sept. 1, 2013

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas the said Robert Bridgman has been duly appointed commissioner for a term of three (3) years in and for the Union Drainage District No. 1, Pickaway and Todds Point Townships, Shelby County;

NOW, THEREFORE, if the said Robert Bridgman shall justly and fairly account for and pay over all moneys that may come into his hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon him by the laws of this State, to be best of his skill and ability, then this obligation to be void, otherwise to remain in full force and virtue.

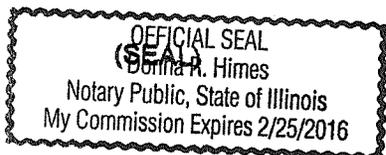
[REDACTED]
[REDACTED]
[REDACTED]

STATE OF ILLINOIS)
COUNTY OF Shelby) ss.

I, Donna Himes, a Notary Public in and for said county, hereby certify that Richard Hasley, Robert Bridgman, and Lance Barry, known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day and acknowledge that they signed, sealed and delivered said instrument as their free and voluntary act for the uses and purposes as therein set forth.

Dated this 3 day of Sept, 2013

[REDACTED]
Notary Public



IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE COMBINED)
DRAINAGE DISTRICT NO. 2, TOWN)
OF TOWER HILL, COUNTY OF SHELBY) No. 68-13
AND STATE OF ILLINOIS)

ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that KENNETH KRAMER was heretofore appointed for the term ending the first Tuesday of September, 2013; and it further appearing that KENNETH KRAMER, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of \$500.00;

NOW, THEREFORE, IT IS ORDERED that KENNETH KRAMER is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2016, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by KENNETH KRAMER is hereby approved.

PASSED this 11 day of September, 2013.



Chairman of the County Board,
Shelby County, Illinois.

ATTEST


Shelby County Clerk

COPY

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

FILED

IN THE MATTER OF THE COMBINED)
DRAINAGE DISTRICT NO. 2, TOWN - 3 2013)
OF TOWER HILL, COUNTY OF SHELBY) No. 68-13
AND STATE OF ILLINOIS)

[Signature]
Clerk of the Circuit Court, Shelby County, Illinois

OFFICIAL BOND

We KENNETH KRAMER as principal, and CURT CORZINE and NANCY HANDEGAN as sureties, all of the County of Christian or Shelby and State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of FIVE HUNDRED and 00/100 DOLLARS (\$500.00), for the payment of which well and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on August 12, 2013.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said KENNETH KRAMER has been duly appointed Drainage Commissioner in and for the Combined Drainage District No. 2, Town of Tower Hill, Shelby County, Illinois.

NOW, THEREFORE, If the said KENNETH KRAMER shall justly and fairly account for and pay over all moneys that may come into his hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon him by the laws of this State, to the best of his skill and ability, then this obligation to be void, otherwise to remain in full force and effect.

Signed, Sealed and Delivered in the Presence of
[Signature]
Elizabeth E. Nohren, Attorney for District

[Signature]
Kenneth Kramer, Principal

[Signature] Surety
Curt Corzine, Surety

[Signature]
Nancy Handegan, Surety

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE COMBINED)
DRAINAGE DISTRICT NO. 2, TOWN)
OF TOWER HILL, COUNTY OF SHELBY) No. 68-13
AND STATE OF ILLINOIS)

ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that KENNETH KRAMER was heretofore appointed for the term ending the first Tuesday of September, 2013; and it further appearing that KENNETH KRAMER, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of \$500.00;

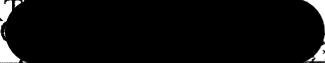
NOW, THEREFORE, IT IS ORDERED that KENNETH KRAMER is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2016, or until his successor has been appointed or otherwise qualified to act.

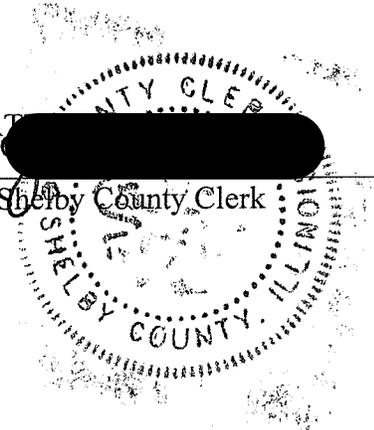
IT IS FURTHER ORDERED that the oath and bond heretofore tendered by KENNETH KRAMER is hereby approved.

PASSED this 11 day of September, 2013.




Chairman of the County Board,
Shelby County, Illinois.

AT 

Shelby County Clerk


IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE COMBINED)
CLARKSBURG & SHELBYVILLE)
TOWNSHIPS DRAINAGE DISTRICT) 12-MC-01
NO. 1, TOWNSHIPS OF CLARKSBURG)
& SHELBYVILLE, SHELBY COUNTY,)
ILLINOIS.)

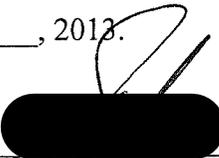
ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that PETER DOVE was heretofore appointed for the term ending the first Tuesday of September, 2013; and it further appearing that PETER DOVE, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of \$500.00;

NOW, THEREFORE, IT IS ORDERED that PETER DOVE is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2016, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by PETER DOVE is hereby approved.

PASSED this 11th day of September, 2013.



Chairman of the County Board,
Shelby County, Illinois.



Shelby County Clerk

COPY

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

IN THE MATTER OF THE COMBINED)
CLARKSBURG & SHELBYVILLE)
TOWNSHIPS DRAINAGE DISTRICT)
NO. 1, TOWNSHIPS OF CLARKSBURG)
& SHELBYVILLE, SHELBY COUNTY,)
ILLINOIS.)

12-MC-01

FILED
SEP - 3 2013
Susan Patton
Clerk of the Circuit Court, Shelby County, IL

OFFICIAL BOND

We, Peter Dove as principal, and Julie Elbert and Stuart Fox as sureties, all of the County of Shelby and State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of FIVE HUNDRED and 00/100 DOLLARS (\$500.00), for the payment of which well and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on August 14, 2013.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said Peter Dove has been duly appointed Drainage Commissioner in and for the Combined Clarksburg & Shelbyville Townships Drainage District No. 1, Townships of Clarksburg & Shelbyville, in the County of Shelby aforesaid.

NOW, THEREFORE, If the said Peter Dove shall justly and fairly account for and pay over all moneys that may come into his hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon him by the laws of this State, to the best of his skill and ability, then this obligation to be void, otherwise to remain in full force and virtue.

Signed, Sealed and Delivered in the Presence of



Elizabeth E. Nohren, Attorney for District



Peter Dove, Principal



Julie Elbert, Surety



Stuart Fox, Surety

COPY

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE COMBINED)
CLARKSBURG & SHELBYVILLE)
TOWNSHIPS DRAINAGE DISTRICT)
NO. 1, TOWNSHIPS OF CLARKSBURG)
& SHELBYVILLE, SHELBY COUNTY,)
ILLINOIS.)

12-MC-01

FILED
SEP - 5 2013

Susan Utter
Clerk of the Circuit Court, Fourth Judicial Circuit
Shelby County, IL

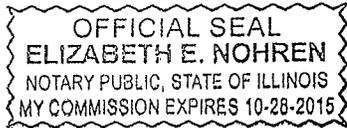
OATH

STATE OF ILLINOIS)
) ss
COUNTY OF SHELBY)

I do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Drainage Commissioner of COMBINED CLARKSBURG & SHELBYVILLE TOWNSHIPS DRAINAGE DISTRICT NO. 1, TOWNSHIPS OF CLARKSBURG & SHELBYVILLE, SHELBY COUNTY, ILLINOIS, according to the best of my ability.

[Redacted Signature]
PETER DOVE

Signed and sworn to before me this
14 day of August, 2013.



[Redacted Signature]
Notary Public

Approved by me 9-5, 2013.

[Redacted Signature]
Judge of the Circuit Court

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE UNION)
DRAINAGE DISTRICT NO. 1, FLAT)
BRANCH & ASSUMPTION TOWNSHIPS,) No. 6715
SHELBY and CHRISTIAN COUNTIES)
ILLINOIS)

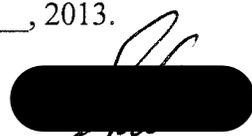
ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that CURT CORZINE was heretofore appointed for the term ending the first Tuesday of September, 2013; and it further appearing that CURT CORZINE, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of \$500.00;

NOW, THEREFORE, IT IS ORDERED that CURT CORZINE is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2016, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by CURT CORZINE is hereby approved.

PASSED this 11th day of September, 2013.



Chairman of the County Board,
Shelby County, Illinois.

ATTEST:



Shelby County Clerk


COPY

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE UNION
DRAINAGE DISTRICT NO. 1, FLAT
BRANCH & ASSUMPTION TOWNSHIPS,
SHELBY and CHRISTIAN COUNTIES,
ILLINOIS

FILED
SEP - 3 2013

No. 6715

Clerk of Court

OFFICIAL BOND

We CURT CORZINE as principal, and CHARLES KUHLE and JAMES BRANYAN as sureties, all of the County of Christian and State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of FIVE HUNDRED and 00/100 DOLLARS (\$500.00), for the payment of which well and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on August 22, 2013.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said CURT CORZINE has been duly appointed Drainage Commissioner in and for the Union Drainage District No. 1, Flat Branch & Assumption Townships, Shelby and Christian Counties, Illinois.

NOW, THEREFORE, If the said CURT CORZINE shall justly and fairly account for and pay over all moneys that may come into his hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon him by the laws of this State, to the best of his skill and ability, then this obligation to be void, otherwise to remain in full force and effect.

Signed, Sealed and Delivered in the Presence of

Elizabeth E. Nohren, Attorney for District

[Redacted Signature]
Curt Corzine, Principal
[Redacted Signature]
Charles Kuhle, Surety
[Redacted Signature]
James Branyan, Surety

STATE OF ILLINOIS)
) ss
Shelby County,)

I, Elizabeth E. Nohren, a Notary Public hereby certify that Curt Corzine, Charles Kuhle and James Branyan who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument as their free and voluntary act for the uses and purposes as therein set forth.

Dated this 22 day of August, 2013.





Notary Public

Shelby County Treasurer
 Monthly Report of Investments
 1-Sep-13
 Bank Balance: \$15,534,004.73

Passbooks, Money Markets,
& Certificates of Deposits

Checking & Cash

\$	640,801.55	MMD		
\$	2,086,967.40	MMD	General Fund	\$ 362.31
\$	-			
\$	-		County Payroll Clearing	\$ 35,639.45
\$	-			
\$	-		Section 105 Claims	\$ 2,000.00
\$	-			
\$	129,833.22	PB	County Health Fund	\$ -
\$	126,181.69	CD		
\$	20,334.53	MMD	County Health-TB	\$ -
\$	37,735.93	MMD		
\$	51,058.16	MMD	Animal Control Fund	\$ -
\$	23,491.10	MMD		
\$	99,910.19	PB	Ambulance Fund	\$ -
\$	152,673.27	MMD		
\$	1,249,366.98	MMD	Mental Health Fund	\$ -
\$	-			
\$	1,468,786.93	PB	IMRF Fund	\$ -
\$	-			
\$	323,180.99	PB	Social Security Fund	\$ -
\$	54,620.34	CD & MMD		
\$	40,863.31	PB	Indemnity Fund	\$ -
\$	-			
\$	545.36	PB	Court Security Fund	\$ -
\$	-			
\$	138,564.27	MMD	County Bridge Fund	\$ -
\$	-			
\$	132,863.62	PB	County Highway Fund	\$ -
\$	-			
\$	123,329.92	MMD	FASM Fund	\$ -
\$	-			
\$	465,943.29	MMD	County Motor Fuel Tax Fund	\$ -
\$	-			
\$	7,118.39	PB	Tourism Fund	\$ -
\$	97,518.39	CD & MMD		
\$	286,129.56	PB	Probation Fund	\$ -
\$	55,000.00	CD & MMD		
\$	26,117.86	PB	Assist Court Fund	\$ -
\$	-			
\$	469.76	PB	Law Library Fund	\$ -
\$	-			
\$	76,759.16	PB	Automation Fund	\$ -
\$	-			
\$	142,519.06	PB	Recording Fund	\$ -
\$	-			
\$	7,961.29	PB	Drug Traffic Fund	\$ -
\$	65,290.91	CD		
\$	30,260.42	MMD	Airport Fund	\$ 210.53
\$	242,455.49	CD & MMD		
\$	688,598.75	MMD	Home Nursing Fund	\$ -
\$	-			
\$	-		W.I.C. Fund	\$ 18,330.09
\$	-			
\$	98,147.05	MMD	Local Bridge Fund	\$ -
\$	-			
\$	-		Township Bridge Fund	\$ 24,008.69
\$	-			
\$	-		Township Construction Fund	\$ 369.13

\$ -	MMD		
\$ 939,820.83	MMD	Township Motor Fuel Tax	\$ -
\$ -			
\$ 1,149.69	PB	Estate Tax Fund	\$ -
\$ -			
\$ 276,270.31	PB	Minor Unknown Heirs Fund	\$ -
\$ -			
\$ 1,379.01	PB	Probation Drug Testing	\$ -
\$ 42,543.98	MMD		
\$ 222,482.79	PB	Drainage Fund	\$ 1,920.20
\$ -			
\$ 41,289.58	PB	Document Storage Fund	\$ -
\$ 82,218.88	MMD		
\$ 26,217.97	PB	Misc County Health Fund	\$ -
\$ 27,053.01	MMD		
\$ 5,592.15	PB	Litigation Fund	\$ -
\$ 208,607.79	CD		
\$ 232,034.17	PB	Revolving Loan Fund	\$ -
\$ -			
\$ 13,690.89	PB	Victim Impact Panel Fund	\$ -
\$ -			
\$ 771.10	PB	States Attorney Forf Fund	\$ -
\$ -			
\$ 10,656.58	PB	Rescue Squad Fund	\$ -
\$ -			
\$ 18,324.46	PB	DUI Equipment Fund	\$ -
\$ -			
\$ 219,578.51	PB	GIS Fund	\$ -
\$ -	CD		
\$ -	PB	Capital Improvement Fund	\$ 322,075.86
\$ -			
\$ -		Pet Population	\$ 16,275.22
\$ -			
\$ -	MMD	EMA Special Fund	\$ 15,400.01
\$ -			
\$ 562.03	PB	SA Automation Fund	\$ -
\$ -			
\$ 578.96	PB	Drug Court Fund	\$ -
\$ -			
\$ 450.00	PB	Tax Sale Automation Fund	\$ -
\$ -			
\$ -		County Health Petty Cash	\$ 135.64
\$ -			
\$ -		Probation Petty Cash	\$ 50.00
\$ -			
\$ -		County Treasurer Cash	\$ 5,000.00
\$ -			
			\$ 12,004,447.96

County Collector Accounts

Shelby County State Bank-Checking	\$ 988.14
Busey Bank-Checking	\$ 200.00
National Bank at Pana	\$ 4,398.94
First National Bank of Assumption	\$ 5,854.32
Community Banks of Shelby County-Cowden	\$ 75,030.75
Shelby County State Bank-Strasburg	\$ 36,292.61
First Federal Savings & Loan-Shelbyville	\$ 37,619.90
Busey Bank-Real Estate Tax Trust Account	\$ 2,387.12
Shelby County State Bank-Shelbyville-Money Market	\$ 1,942,255.88
Busey Bank-Money Market	\$ 873,393.51
Ayars State Bank-Moweaqua	\$ 62,613.84
Shelby County State Bank-Findlay	\$ 49,940.11
First National Bank of Pana	\$ 36,800.06
Peoples Bank of Pana	\$ 18,503.81
Prairie National	\$ 52,493.91
Shelby County State Bank-Windsor Branch	\$ 68,326.63
Dewitt Federal Savings & Loan-Moweaqua	\$ 101,280.07
Sigel Community Bank	\$ 28,094.54
Shelby County State Bank-Moweaqua	\$ 8,123.54
Illinois Epay	\$ 124,959.09
	\$ 3,529,556.77

325A

CERTIFICATE OF DEPOSITS
September 1, 2013

General Fund(001) Community Banks of Shelby County-MMD# 390	
.15% Interest	\$ <u>640,801.55</u>
Animal Control Fund(003) Community Banks of Shelby County-MMD# 390	
.15% Interest	\$ <u>37,735.93</u>
Ambulance Fund(004) Community Banks of Shelby County-MMD# 390	
.15% Interest	\$ <u>23,491.10</u>
Mental Health Fund(005) Community Banks of Shelby County-MMD# 390	
.15% Interest	\$ <u>152,673.27</u>
Indemnity Fund(008) Community Banks of Shelby County-MMD# 390	
.15% Interest	\$ <u>9,620.34</u>
Probation Fund(016) Community Banks of Shelby County-MMD# 390	
.15% Interest	\$ <u>97,518.39</u>
Home Nursing Fund(024) Community Banks of Shelby County-MMD# 390	
.15% Interest	\$ <u>117,455.49</u>
Miscellaneous County Health Fund(043) Community Banks of Shelby County-MMD# 390	
.15% Interest	\$ <u>82,218.88</u>
County Health Fund-TB(002) Ayars State Bank-CD# 3162 Matures 1/26/2014	
.20% Interest	\$ <u>126,181.69</u>

