September 3, 2014

SHELBY COUNTY BOARD MEETING AGENDA

September 10, 2014 - 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 Resignation and Declaration of Vacancy Vera Lu Jeffers, Shelby County Board of Review District #2
- 5. Chairman Cannon Resolutions Adopting County Levy Fiscal Year 2014-2015
- 6. County Highway Engineer Alan Spesard Highway Engineer's Report
- 7. Zoning Administrator/EMA Coordinator/PCOM Jared Rowcliffe Zoning/EMA/PCOM Reports; Petition for Zoning Amendment for James Dunaway Section 14, Rose Township, from AG to General Business for Commercial Development
- 8. Committee Reports
- 9. Chairman Updates
- 10. Chairman Appointments
- 11. Correspondence
- 12. Public Body Comment
- 13. Adjournment

Please silence cell phones during the Board meeting.

Prayer today is given by Rod Hite, Pastor of Destiny Fellowship Church in Moweaqua

SHELBY COUNTY BOARD MEETING September 10, 2014 – 9:00 A.M.

The Shelby County Board met on Wednesday, September 10, 2014, at 9:00 A.M. at the Courthouse in Shelbyville, Illinois.

Chairman Bruce Cannon called the meeting to order. Pastor Rod Hite of Destiny Fellowship Church in Moweaqua gave the prayer and all present recited the Pledge of Allegiance.

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

Minutes for the August 13, 2014 board meeting were presented for approval. Mulholland made mction to approve the minutes as presented. Hunter seconded said motion, which passed by voice vote (20 yes, 0 no).

Chairman Cannon announced the resignation of Vera Lu Jeffers from Board of Review District #2 as of August 18, 2014. Chairman Cannon stated the Central Committee Chairs had been notified of Jeffers' resignation and declared the vacancy of position. The Democratic Central Committee recommends appointing Patti Kensil to fill the unexpired term of Jeffers in Board of Review District #2.

Barr made motion to appoint Patti Kensil to fill the unexpired term of Vera Lu Jeffers in Board of Review District #2. Clark seconded said motion, which passed by voice vote (20 yes, 0 no).

Chairman Cannon presented the FY 2014-2015 County Levies Resolutions for approval. (Original County Levy Resolutions are attached to these minutes).

Cruitt made motion to approve the Shelby County Tax Levy for FY 2014-2015. Wetherell seconded said motion, which passed by roll call vote (20 yes, Jordan absent, Cannon not voting).

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

Alan Spesard, County Highway Engineer, addressed the Board to present some updates and funding announcements. Spesard reported that construction began on the closed bridge in Holland Township on August 8th. It is unlikely that this bridge construction will be completed this fall unless the weather cooperates. The two railroad crossing approaches in Okaw Township are basically complete. The Highway Department, who also designed this project, is just waiting for some decent weather to complete the oil and chip work. Spesard reminded the Board that this project was almost 100% funded by the Illinois Commerce Commission with Okaw Township picking up the remainder of the costs. The second phase of the DCEO Grant for microsurfacing of the Coon Creek road, which is a County Highway is set to begin this week and should take a couple of days to complete. The DCEO grant also funds 100% of this project.

Continuing with funding announcements, Spesard stated that 100% funding for a railroad crossing approach in Clarksburg Township on a township road has been approved from the Illinois Commerce Commission in the amount of \$65,000.00. Similarly, 100% funding has been approved for a railroad crossing approach in Tower Hill Township and also a request for a closure of an adjacent railroad crossing approach. Both of these crossings sit on a township road and due to the closure of one of the crossings, Tower Hill Township will receive incentive money for road repairs in the amount of \$22,500.00. The total cost for this job is \$301,000.00. Both of these jobs should begin in the spring after the agreements have been signed and the bid letting held. Spesard was notified in a letter from Governor Quinn that Shelby County is set to receive \$65,529.00 in funding from the new Capital Bill and that townships will also receive a portion of funds dependant on the mileage of road in their townships.

Zoning Administrator/EMA Coordinator/PCOM Jared Rowcliffe highlighted the Zoning/EMA/PCOM report previously mailed to the board for their review. The monthly combined report from CIPT was also reviewed with the Board. Under Zoning, Rowcliffe presented a Resolution to rezone property owned by James Dunaway located in Section 14 in Rose Township from Residential to General Business for commercial development.

Clark made motion to approve the Resolution to rezone property owned by James Dunaway in Section 14 Rose Township from Residential to General Business for commercial development. Williams seconded said motion, which passed by voice vote (20 yes, 0 no). (Resolution attached to these minutes).

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:

Law Enforcement Chair Kearney – there will be a "fact-finding" meeting on September 18^{th} to discuss solutions regarding the Copeland Bridge issues caused by tubers on the Kaskaskia River.

Regional Office of Education Appointee Kearney – the Budget for the Regional Office has been approved. The roof repair has been complete and every county paid their share. An amended lease agreement will be presented at the October Board meeting, which included the maintenance fee, which Shelby County has already included in the FY 2014-2015 Budget.

Animal Control – in Jordan's absence, Kearney reported that Animal Control Warden Hudson has begun to get some of the Inter-governmental agreements for Animal Control Service back from some of the municipalities.

Shelby County Board Meeting September 10, 2014

Solid Waste Chair Warren – the committee would like to hold an electronics pickup day, but the waste hauler is now charging \$1,500.00 per truck. Warren stated the committee will continue looking into locating a hauler that won't cost a great deal of money.

Public Buildings Chair Warren – construction will begin next week on the room for the Court Reporters, which will be located in the Law Library. County Board member Wetherell will be doing this construction project.

Under Chairman Updates Chairman Cannon reported on meeting recently with State Senator Chapin Rose in regards to how Shelby County could break away from West Central Development Council and join Coles County Regional Planning. Cannon explained that these economic development areas are mandated by the State. Board member Amling stated with the potential to develop a Regional Sewer System that would benefit areas of Findlay, Shelbyville and some rural areas in Shelby County, it would be nice to have Coles County Regional Planning be able to write grants for Shelby County in order to secure some financial resources for such a project. Kelly Lockhart, from Coles County Regional Planning and Development, stated that they are not part of an economic development council and do not charge dues, but rather charge for services as they are needed, which generally results in a cost savings. Discussion was held about the Job Center, which is part of WCDC, and all of the people that it helps throughout the County. Barr stated the County had tried to leave the WCDC before and couldn't. Cannon recommended having a representative from the Job Center attend the October County Board meeting and update the Board on all that they offer.

Under correspondence, Chairman Cannon stated he had received a letter from Sheriff Miller requesting his weapons(service revolver, shotgun and AR-15), as well as payment of 89 sick days that he had accrued while working as a deputy for the Shelby County Sheriff's office prior to becoming Sheriff. Cannon reported the Budget Committee had declined both of Sheriff Miller's requests. County Treasurer Debbie Page stated she had spoken with IMRF, and since he is not eligible to retire at the end of November 2014, these days are not able to be applied to his retirement. Some Board members recommended checking with the County's new labor relations attorney in regards to this matter. The County has never outright paid for sick time before when someone has terminated their employment. If the County were to make an exception and pay the Sheriff a precedent would be set that could be expensive for the County in years to come. Discussion was held.

Chairman Cannon than requested the appointments of the following:

William Kroenlein-Shelby County Zoning Board of Appeals

Tom Horsman - Shelby County Planning Commission

Frank Mulholland - Eastern Illinois Economic Development Authority

Nancy Handegan - Combined Drainage District # 2 Town of Tower Hill

Julie Elbert – Combined Clarksburg & Shelbyville Townships Drainage District #1 Townships of Clarksburg & Shelbyville

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

Clark made motion to approve the Chairman's appointments. Hunter seconded said motion, which passed by voice vote (20 yes, 0 no).

Kevin Bernson, Vice President for Public and Media Relations for Shelby Electric Cooperative, addressed the Board to discuss the Touchstone Energy Balloonfest to be held in conjunction with Scarecrow Daze the weekend of October 10 – October 12, 2014. Bernson requested a donation from Shelby County to help offset costs associated with the Balloon festival. Bernson stated that the Balloon Glow on Saturday night would once again be held at the Shelby County Airport. Joe Woodall, Rose Township Supervisor, addressed the Board and thanked them for looking into the Copeland Bridge/Kaskaskia River tubing issue. Woodall also asked the Board to consider a donation to the Shelbyville Historical Society to assist with repairs to their building. Cannon requested that both Bernson and Woodall attend the Budget Committee meeting on September 17th, so that Committee could consider their requests.

At this time, Chairman Cannon requested the Board enter into closed session pursuant to statutory citation 5 ILCS 120/2C (11)-to discuss current litigation.

Strohl made motion to adjourn the regular meeting and convene to closed session. Wetherell seconded said motion. Roll Call Vote: Aye: Amling, Barr, Behl, Bennett, Clark, Cruitt, Durbin, Gergeni Hayden, Hunter, Kearney, Lenz, Mulholland, Sims, Simpson, Warner, Wetherell, Williams. Nay: None. Not Voting: Cannon, Warren. Absent: Jordan.

CLOSED SESSION OF THE COUNTY BOARD

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

Shelby County Board Meeting September 10, 2014

Gergeni made motion to adjourn the Closed Session and to reconvene the regular session of the county board meeting. Wetherell seconded said motion. Roll Call Vote: Aye: Amling, Barr, Behl, Bennett, Clark, Cruitt, Durbin, Gergeni, Hayden, Hunter, Kearney, Lenz, Mulholland, Sims, Simpson, Warner, Warren, Wetherell, Williams. Nay: None. Not Voting: Cannon. Absent: Jordan.

At this time there was 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 8, 2014.

Hayden seconded said motion, which passed by voice vote (20 yes, 0 no) and the meeting was adjourned at 10:57 A.M.

Jessica Fox

Shelby County Clerk and Recorder

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VERA LU JEFFERS 1790 S. Fairview Ave. Decatur, IL 62521-4010

August 18, 2014

Shelby County Board of Review Shelby County Courthouse 301 E. Main Street Shelbyville, IL 62565

RE: Vera Lu Jeffers

To Whom It May Concern:

Please be advised that I am no longer a resident of Shelby County and consequently I am resigning my position on the Shelby County Board of Review. I have enjoyed my experience on the Board of Review and thank everybody for the opportunity.

Very truly yours,







Shelby County
Democrat Party
Central

Committee

P.O. Box 171 Shelbyville, IL 62565

Chairman

Dennis Fisher (217)294-0475

Vice Chairman
John Warner
(217)855-2839

2nd Vice Chairman

James Miller (217)273-4173

Treasurer
Delbert Lenz
(217)620-1092

Secretary
Brenda Brooks
(217)259-6577

September 05, 2014

Dear Honorable County Clerk:

The Shelby County Democrat Central Committee has selected Patricia D. Kensil, 314 Virginia Street, Shelbyville, IL to replace Vera Lu Jeffers on the Shelby County Board of Review.

Thank you for your attention in this matter.

Sincerely,

Dennis Fisher, Chairman Shelby County Democrats SEP 08 2014

Yessica Voya
SHEEBY COUNTY CLERK

STATE OF ILLINOIS)	
)	SS
SHELBY COUNTY)	

OFFICIAL OATH

I, PATTI KENSIL, having been APPOINTED to the office of

SHELBY COUNTY BOARD OF REVIEW DISTRICT #2

September 10, 2014 – November 30th, 2016 (to fill the vacancy created by the resignation of Vera Lu Jeffers)

in the County of Shelby, in the State of Illinois, DO SOLEMNLY SWEAR or AFFIRM, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois and will faithfully discharge the duties of the office of

SHELBY COUNTY BOARD OF REVIEW DISTRICT #2

to the best of my ability.

Signed and Sworn To, or Affirmed before me this 16th day of September, A. D. 2014.

STATE OF ILLINOIS	,
)
County of Shelby	`

CERTIFICATION OF APPOINTMENT

SHELBY COUNTY BOARD OF REVIEW DISTRICT #2

TO ALL WHOM IT MAY CONCERN:

I, Jessica Fox, County Clerk of the County aforesaid, do hereby certify that

PATTI KENSIL

was duly appointed to serve as:

SHELBY COUNTY BOARD OF REVIEW DISTRICT #2

FOR THE UNEXPIRED TERM

September 10, 2014 through November 30, 2016 (vacancy created by the resignation of Vera Lu Jeffers)

Dated: September 10, 2014.

(Shelby County Clerk)

ESTIMATED

COUNTY LEVY FY 2014 – 2015

Estimated EAV \$338,695,477.00 (estimated increase of \$11,519,498.00 over last year's FINAL EAV \$327,175,979.00)

Tax Rate Limit *

RATE	LEVY	LEVIED
.46940	Corporate	\$1,589,817.00
.15058	I. M. R. F.	510,000.00
.09453	County Highway	320,144.00
.04221	County Bridge	142,953.00
.1500*	Mental Health	508,050.00
.0500*	Federal Aid Matching	169,348.00
.09041	County Health	306,181.00
.03278	Liability	111,000.00
.08710	Social Security	295,000.00
.02166	Cooperative Extension	73,333.00
.01565	Unemployment	53,000.00
.02303	Workman's Compensation	78,000.00
.01227	Airport	41,550.00
1.23962		\$4,198,376.00
Estimated E	AV \$267,373,865.00	
.01937	Ambulance	\$51,790.00

Levy set and approved by the Budget Committee on August 20, 2014 Car Store

Olessica Fox, Ex-officio Secretary Shelby County Board Shelby

Shelby County Clerk

TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of Shelby County, and as such presiding officer, I certify that the levy for Shelby County, a copy of which is attached, was adopted September 10, 2014 pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth In Taxation Law" or the levy does not exceed 105% of the previous year's extension.

This certificate applies to the 2014 levy.

Dated this 10th day of September, 2014.

Presiding Officer Signature

Chairman of the Board Shelby County, Illinois

Zoning/EMA/PCOM Report Shelby County Board Meeting 9/10/14

Zoning

Planning Commission and Board of Appeals approved

James Dunaway

14; Rose Township

R1 to GB for Commercial Development

11 Building Permits Issued in September.

- -8 Accessory Building
- -2 Residential Additions
- -1 New Residence

EMA

September is National Preparedness Month.

Accreditation exercise held on August 23rd After Action Report approved by IEMA on August 26th.

FY2015 EMPG application submitted.

FY2015-FY2016 Accreditation Application submitted.

Attended IEMA Annual Training Conference from Sept. 2^{nd} through 4^{th} .

PCOM

Please Reference PCOM Report in Board Packet.

Shelby County Title VI policy needed to meet Federal requirements. Will ask Board to adopt next month.

Shelby County Grant Advisory Council meeting held on August 26th.

Working with Coles County Regional Planning Commission to perform a Needs Assessment in Douglas County.

		·	August Buildin	g Permit Log			
Permit #	Date	<u>Name</u>	<u>Township</u>	Parcel ID	Type	Est. Cost	<u>Fee</u>
14-065	8/4/2014	Glen Funk	04; Flat Branch	0603-04-01-101-005	Acc. Building	N/A	N/F
14-066	8/4/2014	Kim Tegeler	14; Prairie	1526-14-00-400-005	Acc. Building	N/A	N/F
14-067	8/5/2014	Melody Foster	14; Cold Spring	0417-14-00-200-013	Acc. Building	N/A	N/F
14-068	8/8/2014	Eric Forlines	04; Flat Branch	0603-04-01-101-025	Acc. Building	N/A	N/F
14-069	8,11/2014	Robert Galvin	11; Ridge	1707-11-00-100-009	Acc. Building	N/A	N/F
14-070	8,13/2014	Joe Stepping	34; Oconee	1116-34-00-200-008	Acc. Building	N/A	N/F
14-071	8/14/2014	Dee Collier	17; Lakewood	0918-17-00-200-006	New Residence	\$ 185,000.00	\$ 175.00
14-072	8,/21/2014	Bob Strohl	11; Big Spring	0221-11-00-400-003	Acc. Building	N/A	N/F
14-073	8, 25 / 2014	Nora Langan	10; Lakewood	0918-10-00-400-011	Res. Addition	N/A	\$ 125.00
14-074	8/25/2014	Steven Jones	15; Oconee	1116-15-00-100-002	Res. Addition	N/A	\$ 125.00
14-075	8/26/2014	Ronald Pfeiffer Jr.	08; Rose	1812-08-00-100-008	Acc. Building	N/A	N/F

9/3/2014

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7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.74	Cost per Mile
\$4 7A	50.00	\$0.00 00.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.30	Cost per Hour
#10.00	#0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.35	Cost per Trip
945	200	9000	9	3000								0	Trip Denied but Provided
5 0												5	Trip Denials
א ני												102	Ridership
100	ф	æ	80	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$20,598	Net Revenues
\$20.500 500	5	3	•	3	•							\$21,531	System Expenses
#34 F34												\$177	Fares
\$177												\$756	Contract Revenues
\$756													JARC Revenues
3 6			+										5311 Revenues
5 6													DOAP Revenues
en 2,000												12,358	Revenue Vehicle Miles
300												1,011	Revenue Vehicle Hours
2												7	Number of Vehicles
1,400												1,403	Number of Trips
1 403												22	Number of Days of Service
33 <u>I</u>	CI-IID	May-15	ADI-15	Mar-15	Feb-15	Jan-15	Dec-14	Nov-14	Oct-14	Sep-14	Aug-14	Jul-14	Monitoring Indexes
Total	150	Mov 46	>		1							0,000	Of Octation to Charles County
) P.M	A M. to 5:00	ion are 7:00	Transportat	of Service for Shellhy County Transportation are 7:00 A.M. to 5:00 P.M
							Shelby County	Shelby					
		The state of the s			Report	Outcome F	Monitoring	Grant Recipient Monthly Monitoring Outcome Report	ınt Recipier	Gra			
		-				ic i ransit	Illnois Publ	C.E.F.S./Central Illinois Public Transit	C.E.F.				
						1	-		1				



Applicants: James Dunaway

Whereas, petition by James Dunaway, wishing to rezone their property, that is currently zoned Single Family Residential(R1) to General Business(GB), for commercial development. The property is located at S14 T11N R3E~BEG 100' W OF E LINE SEC 14 THENCE W 266' S 226' E 266' N 226' TO POB~1.38 AC (Section 14 of Rose Township) or 1716 State Highway 16. The entire area of said property will be rezoned to General Business(GB).

Whereas, hearings with respect to this rezoning request concerning the said real estate have been held before the Shelby County Planning Commission and Zoning Board of Appeals;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the County Board of Shelby County assembled this 10th day of September, 2014, that the rezoning request for the said real estate is approved.

BE IT FURTHER RESOLVED that the Zoning Administrator is hereby directed to issue Notice of District Change to the owner of the said real estate.

Duly adopted and approved this <u>n</u> day of <u>Sypl</u>, <u>2014</u>.

County Clerk

Bruce Cannon, Chairman Shelby County Board DATE: 9.8-14

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: A VAINS	£15,	2014					
NAME	HRS	3. REG, HR.	OVER T.	OVER T. RATE	REG. PAY	O.T. PAY	TOTAL
S. Alan Spesard							3842.31
D. Culberson		16.77		25.16	1173.86		1173.86
K. Petard 244		23.81	11/2	35.72	1902.87	5352	1956.3
S. Short X 386		23.45	13 V	35.18	1874.70	45126	1
M. Lorton 172		19.95		29.93	1594.15		1594.15
S. Prosser 188		23.32		34.98	1863.70		1863.70
R. Haycraft		21.36		32.04	1707.03		1707.03
C. Evans 153		21.12		31.68	1687.44	74.4	1687.44
J. Agney 102		21.12		31.68	1687,44		1687.44
K. Vail 226		17.99		26.99	1438.15		1438.15
D. West 489		12.50		18.75	1000.00	7	1000.00
S. Kircher 58		12.50		18.75	1000.00		1000.00
T. Blackwell 123	80	9.75		14.63			787
L. Moore 2	48	9.50		14.25			456-
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Co. MFT	****	3842.31			WWW.		
Co. Hwy.	i - h	11557.6	2				11 100
Twp. Br. Sup.		711872)		700		



HIGHWAY PAYROLL ACCOUNT

NAME	REG. HRS.	REG. HR.	OVER T.	OVER T. RATE	REG. PAY	O.T. PAY	TOTAL
X 464 S. Alan Spesard							3842.31
D. Culberson		16.77		25.16	1173.86		1173.86
X. Petard		23.81	4V	35.72	1902.87	142.72	2045.5
∕ 386 S. Short		23.45	1 X	35.18	1874.70	70.30	1945
M. Lorton		19.95	3 1	29.93	1594.15	80161	1683.8
S. Prosser		23.32		34.98	1863.70		1863.76
R. Haycraft		21.36		32.04	1707.03		1707.0
153)C, Evans		21.12		31.68	1687.44	· · · · · · · · · · · · · · · · · · ·	1087.40
102 √J. Agney	4 Mrs. F	21.12	v	31.68	1687.44		10962
226 K. Vail	H NK. F	17.99	AL. —————	26.99	21.32 1438.15	744	1459,4
/ 489 D. West		12.50		18.75	1000.00		1000.00
58 S. Kircher		12.50		18.75	1000.00	*	1000.00
T. Blackwell	10	9.75		14.63		W 784-14	156-
		027	50100	008			
			5011	00.8		· · · · · · · · · · · · · · · · · · ·	
				14,7	3.47 L Q 0.47 Z	1000	
V. U.							- Dance
Co. MFT	4/4	3842.31					
Co. Hwy.		11 587.7 5830.4	14				
wp. Br. Sup.		5830.4	r				



Regional Office of Education - Office Operations Fiscal Year: 2015 (12/1/14 - 11/30/15)

Fund Code: 35		Budget
Source Code 104000	Order for Payment	
Function: 2346	Account	
Salary: 9101	Total Salary	\$161,000
	GED/Cert \$27,000	
	Acct. Payable \$22,000	
	Payroll \$22,000	
	Adm. Asst. \$25,750	
	Tech \$20,000	
	Truancy Services \$28,000	
	Reg. Supt. \$6,250	
	Asst. Reg. Supt. \$6,250	
	Custodial \$3,750	
Benefit: 9211	TRS/THIS	\$850
9212	IMRF	\$16,000
9213	FICA	\$7,000
9214	Medicare	\$2,600
9222	Insurance	\$8,970
Purchased Serv: 9310	Tech support/connection/contracts(QNS,Domail	\$2,400
9311	Life Safety Inspec/Compliance	\$500
9319	Annual Acc't software liscense (STI & D.Wuebbe	\$2,500
9323	Building Maint. Repair Labor	\$750
9325	Rent	\$41,000
9326	Equipment Lease (computer, copier, phone, postage)	\$3,750
9329	Building/Grounds Services	\$3,315
	Trash \$950	
	Snow Removal \$1,000	
	Pest Control \$75	
	Fire \$90	
	Security \$200	
	Grounds Care \$1,000	
	(Snow, Pest, Fire, Ground Care, Security, etc)	
9332	Acct. / Admin Asst. Conf. Training & Travel	\$200
9340	Bank Charges (EFT)	\$20
9341	Phone	\$3,600
9342	Postage/UPS	\$1,700
9360	Print/Publ. (ISNS, A.Rpt. Journals)	\$0
9370	Water	\$450
9381	Workman's Comp	\$985
9382	Unemployment	\$2,250
9383	Property/Liability Ins.	\$10,500
9391	Photocopying	\$1,300
Supplies / Materials: 9411	Building Supplies Materials	\$750
9412	Office Supplies Materials	\$2,000
9413	Custodial Supplies Materials	\$300
9466	Utilities	\$5,500 \$4,050
9520	Major Maintenance Fund	\$4,050
9540	Equipment Purchase +\$500	\$500 \$350
9541	Equipment Purchase -\$500	\$250
9690	ROEC Mtg.	\$300

Grand Total \$285,290

REGIONAL OFFICE OF EDUCATION #11 Mandated Duties - Fiscal Year 2014

	June-Aug 2014	Sept-Nov 2014	Dec 13-Feb 2015	Mar-May 2015
Committees & Boards	Outle Aug 2014	Ocptitov 2014	Dec 10-1 cb 2013	Mai-May 2013
Regional Board of School Trustee Meetings	1 1	0	1 0	
Reorganization/Detachment Hearings				0
Regional Office of Education Committee Meetings	1	0	0	0
Professional Development Advisory Committee Meetings	1	0	0	0
GED] 0	0	0	0
	75			
GED Applications Received (Paper version)	75	0	0	0
Candidates completing initial exam (Paper version)	16	0	0	0
Candidates Retested (Paper version)	11	0	0	0
Official Transcripts issued	82	0	0	0
Bus Drivers				
Initial Bus Driver Courses Held	2	0	0	0
Initial Bus Driver Course Participants	34	0	0	0
Refresher Bus Driver Courses Held	9	0	0	0
Refresher Bus Driver Course Participants	186	0	0	0
Student Services				
Grant Funded Employees (TAOEP, RSSP, ROE/ISC, IVPA,				
Pathways)	13	0	0	0
# of Students in "Beacons"	27	0	0	0
# of Students in "Bridges" (Safe Schools Program)	59	0	0	0
# of Students in "Pathways" (Alternative Educ. Prog.)	61	0	0	0
Home School Packets to Parents/Guardians	7	0	0	0
Home School Students Registered	6	0	0	0
Truancy Letters Sent to Parent/Guardian	8	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	6	0	0	0
Building Occupancy Permits Issued	0	0	0	0
Demolition Permits Issued	1	0	0	0
Temporary Facility Occupancy Permits Issued	7	0	0	0
Amendments processed / 10 Year Surveys processed	o l	0	0	0
Maintenance Grants	0	0	0	0
School Energy Efficient Grants	0	0	0	0
Compliance			0 1	<u> </u>
oonphanoc				
Application for Decognition of Cabacla				
Application for Recognition of Schools	0	0	0	0

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

FISCAL 2015 BUDGET (12/01/14 – 11/30/15)

County	2013 Assessed Valuation (taxes paid in 2014)	E.A.V. Corporate Personal Property Replacement Tax	Total
CLARK	\$187,362,149	\$7,304,454	\$194,666,603
COLES	\$662,763,734	\$26,122,921	\$688,886,655
CUMBERLA	ND \$131,742,055	\$6,279,206	\$138,021,261
DOUGLAS	\$368,467,300	\$30,626,326	\$399,093,626
EDGAR	\$286,025,882	\$11,046,553	\$297,072,435
MOULTRIE	\$232,879,013	\$5,068,481	\$237,947,494
SHELBY	\$327,175,979	\$9,689,495	\$33,686,5474
TOTALS	\$2,196,416,112	\$96,137,436	\$2,292,553,548

BUDGET OF \$285,290

County	% of Budget	Counties' Share
CLARK	8.49	\$ 24,221.12
COLES	30.05	\$ 85,729.65
CUMBERLAND	6.02	\$ 17,174.46
DOUGLAS	17.41	\$ 49,668.99
EDGAR	12.96	\$ 36,973.58
MOULTRIE	10.38	\$ 29,613.10
SHELBY	14.69	\$ 41,909.10
TOTALS	100.00	\$ 285,290

Purchasing Committee Present wen hym Wellerin Robert Hunter Gary Gergeni Fearls Mulholland Jin Wennen Don Strokt Bills were presented hym Williams mode the motion to approve the bill, Robert Hunter seconded All voted age.

Frank Mulholland make the motion to adjour fin Warren seconded All voted age

Health Mtg Sept 9, 2014 Robert Hunter Bichard Nagde absent. Claims were appared. SHELDY COUNTY CLERK 22

Leen & Salar Meeting - Sept 9,3014 Claims were approved as presented withatew Clarification on Cambulance a Pageoll Kay Kearney Dave Outt, Barbar Bennett

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT August 4, 2014

Gas Receivable Rent Receivable Certificates of Deposit Prepared by Steve WempenSec/Treas	Shelby County State Bank BuseyBank Farm Agency Account	Illinois Environmental Albion Radio Commur Illinois Department of Payne's TSH Parts & Wempen Lumber, Inc	Shelbyville Ace HardwareMisc. Supplies Scott JefsonGas Reimbursement for Mo Arrow Energy2000 Gallon 100LL Neal Tire ShelbyvilleTire Repair	Heartland Payment SystemsFees Express Services, IncFBO 06-29-2014/C Steve WempenBookkeeping July, 2014 Ameren Illinois Effingham EquityDiesel & Gas City Area Water/Sewer Department Shelby Electric Cooperative	Bills Received and Paid Consolidated Communications		Beginning Balance
AUG 2 0 2014 SHERKY COUNTY CLERK	Bank	Illinois Environmental Protection AgencyStorm Water Drainage \$ Albion Radio Communications3rd Qrt. Maintenance \$ Illinois Department of Revenue2nd Qrt. Sales Tax Payment \$ Payne's TSH Parts & EquipmentMwr Deck, Blade Spindle & Blades \$ Wempen Lumber, IncElectrical Supplies for Main Hangar \$	wer Deck Trip	Heartland Payment SystemsFees Express Services, IncFBO 06-29-2014/07-27-2014 \$ teve WempenBookkeeping July, 2014 Ameren Illinois Effingham EquityDiesel & Gas City Area Water/Sewer Department Shelby Electric Cooperative Shelby Electric Cooperative		Heartland Payment SystemsCredit Card Fuel Sales Fuel SalesCash & Check Rent FAA Treas. 310 EDI Misc. Reimbursement Vending Machine Bank Interest	
To		500.00 420.00 521.00 796.35 338.09	25.88 94.69 10,034.87 44.01	114.67 3,750.00 200.00 67.57 888.62 24.38 782.03		.	July 21, 2014
Total ச	കകക ക	↔			<u>ا</u> چ	3,456.87 1,104.08 1,735.00 1,455.77 125.00 2,10 \$	€
2,509.90 2,765.00 65,624.69 137,522.46	18,314.54 18,314.54 76.28 48,232.05	18,848.33			37,162.87	7 878 82	29,284.05

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION MINUTES OF MEETING July 21, 2014

Jim Looft calls the meeting to order.

Members present at meeting:
Commissioners-Jim Looft, Rick Brown and Steve Wempen
County Board Members--Bob Simpson
Airport Manager--Scott Jefson
Others Present--

The minutes were read by all. Rick makes a motion to approve the minutes. It was seconded by Jim and was approved by all saying aye.

The Treasurer's report was read.

Jim makes a motion to approve the Treasurer's Report. It was approved by all saying aye.

Bills Presented

Wempen LumberElectrical Supplies for Main Hangar	\$ 338.09
Scott JefsonGas Reimbursement for Mower Deck Trip	\$ 94.69
Effingham EquityDiesel	\$ 888.62
Neal Tire ShelbyvilleTire Repair	\$ 44.01
Payne's TSH Parts & EquipmentMower Deck, Blade Spindle & 3 Blades	\$ 796.35

Jim makes a motion to pay said bill as presented and Rick seconded and it was approved by all saying aye.

Managers Report

The suburban in not running good. Not allowing it to go out because of expected breakdown. Mower deck rusted beyond repair. Cost of new deck is \$3100 which is unacceptable. Bought used one for \$300 and John Hall will powder coat it for materials only, \$200-\$300.

Board OK'd to have John go ahead after Scott removes all parts from deck.

Scott also looked at a used deck and passed.

Went to Kuhn's in Arthur, with Jim Looft, and looked at a 1979 tractor with complete rebuilt engine. Kuhn's would trade for our tractor and \$3300 and Board decide to trade for it.

Waco people were here on June 22nd and hangared foe the night and left the next morning.

Gregg Brown was here from Greenville or Carmi ??, and spoke at the Decatur's EAA chapter's June meeting held here in Shelbyville, about his ag spraying business and how they operate.

Gregg also after meeting discussed Brown Engineering from Greenville and that they had switched to them and dropped Hansons.

Bought brackets for mower deck. Kenny Baker has bought Cessna 150 and now has airplane in hangar. AJ Wiss might have his Challenger sold.

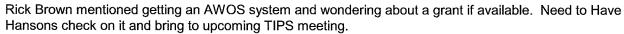
The Balloon Fest Committee is going to have a meeting here at the airport. Kevin B, on the committee, suggested the airport get the porta potties, as our part of the expenses.

Balloon Fest plans on having the target drop and glow at the airport. They ask about having the EAA breakfast and Young Eagles Flights at the same time, which would be Columbus Day weekend.

Man called from Brookland, New York that sells fuel hose and hose reels. 50' hose and reel/\$738.60. Scott said he is checking into starting his own business. Will discuss more in next few weeks. Also discussed the insurance issue, that being the biggest issue to deal with.

There would be no Flight Training, Renting of Planes, and No Charter Business, mainly repairs and performing annuals.

End of Mangers Report



Scott mentions the purchase of TV for front lobby and also that we need a new computer in conference room. Steve said he had one purchased and also that he has new HP Slimline w/4gb ram, 1TB hard drive, W/ wifi.

Jim makes a motion to adjourn and all were in favor by saying aye.

CHECK NO	OH LE	DESCRIPTION OF TRANSACTION BIJDGET ACK	BIIDGET ACCT NOS		T NOS DEBITS CRENTS		CDEDITO		DAI ANCE
	30-Jun-14	Balance Shelby County State Bank				9			29.284.05
	1-Jul-14	Heartland Payment SystemsDeposit				69	227.01	€9	29,511.06
	1-Jul-14	Heartland Payment SystemsFees		49	114.67			↔	29,396.39
	3-Jul-14	Heartland Payment SystemsDeposit				69	350.54	()	29,746.93
	7-Jul-14	Heartland Payment Systems-Deposit				↔	234.37	↔	29,981.30
	9-Jul-14	Heartland Payment Systems-Deposit				49	71.97	()	30,053.27
4820	10-Jul-14	Express Services, IncFBO 06-29-2014, 07-06-2014	022-5210.01-023	↔	1,500.00			↔	28,553.27
	11-Jul-14	Heartland Payment Systems-Deposit				↔	121.33	€9	28,674.60
4821	12-Jul-14	Arrow Energy2000 Gallon 100LL	022-8010.12-023	↔	10,034.87			↔	18,639.73
4822	12-Jul-14	Shelby Electric Cooperative	022-7810.12-023	69	782.03			()	17,857.70
4823	12-Jul-14	City Area Water-Sewer Department	022-7810.12-023	69	24.38			↔	17,833.32
4824	12-Jul-14	Neal Tire ShelbyvilleTire Repair	022-7441.12-023	69	44.01			€9	17,789.31
4825	12-Jul-14	Illinois Environmental Protection Agency-Storm Water Drn	022-9900.12-023	€9	500.00			↔	17,289.31
4826	12-Jul-14	Shelbyville Ace HardwareMisc. Supplies	022-7000.12-023	49	25.88			4	17,263.43
4827	12-Jul-14	Effingham EquityDiesel	022-8010.12-023	49	888.62			↔	16,374.81
4828	12-Jul-14	Sloan Implement Co3 Mower Blades	022-7441.12-023	\$	76.56			€9	16,298.25
4829	12-Jul-14	Albion Radio Communications, Inc3rd Qtr Maintenance	022-7442.12-023	49	420.00			4	15,878.25
-	14-Jul-14	Heartland Payment Systems-Deposit				\$	679.26	49	16,557.51
	16-Jul-14	Illinois Department of Revenue2nd Qrt Sales Tax Pmt		49	521.00			↔	16,036.51
4830	18-Jul-14	Payne's TSH Parts & EquipmentMower Dk, Blds&Spindle	022-7441.12-023	\$	796.35			8	15,240.16
	18-Jul-14	Heartland Payment SystemsDeposit				↔	11.49	↔	15,251.65
	18-Jul-14	Rent-S Wempen \$510, M Greer \$55, G Coulthard \$85							
		B Howle \$255, J Green \$85, K Baker \$255				•			
		J Livesay \$95, A J Wiss \$85				69	1,425.00	69	16,676.65
	21-Jul-14	Heartland Payment Systems-Deposit				↔	445.64	↔	17,122.29
	21-Jul-14	FAA Treas. 310 EDI-Misc. Reimbursement				\$	1,455.77	\$	18,578.06
	23-Jul-14	Heartland Payment SystemsDeposit				↔	348.74	↔	18,926.80
4831	24-Jul-14	Express Services, IncFBO 07-13-2014, 07-20-2014	022-5210.01-023	\$	1,500.00			69	17,426.80
	24-Jul-14	Heartland Payment Systems-Deposit				↔	96.67	↔	17,523.47
	28-Jul-14	Heartland Payment Systems-Deposit				€9	588.48	↔	18,111.95
	29-Jul-14	Heartland Payment Systems-Deposit				↔	133.83	↔	18,245.78
4832	-				_			•	
	34 Jul-14	Inealuated Payment Systems Deposit)	03.44	9 4	18,309.22
4833	31-Jul-14	Express Services Inc ERO 07-27-2014	099-5910 01-093	A	750 00	4	04.10	A 4	17 6/3 32
4834	31-Jul-14	Ameren IPBack Hangar \$22.65	022-7810 12-023	· •	67 57			•	17 575 75
4835	31-Jul-14	Consolidated Communications	022-7810.12-023		169.61			60 (17.406.14
4836	31-Jul-14	Wempen Lumber-Main Hangar Electrical Upgrade	022-7444.12-023	↔ -	338.09			69	17,068.05
4837	31-Jul-14	Steve WempenBookkeeping July 2014	022-5220.12-023	↔	200.00			↔	16,868.05
4838	31-Jul-14	Scott JefsonReimbursement for Gas	022-8010.12-023	€9	94.69			\$	16,773.36
	31-Jul-14	Bank Interest				↔	2.10	↔	16,775.46
	31-Jul-14	Vending Machine				69	125.00	69	16,900.46

** Companyor**	
	,
	31
	31-Jul-14
— — — — — — — — — Fuel	Rent
J Live Cash rd Mee	A Kra
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J Livesay \$95, FuelCash & Checks Board MeetingAugust 4, 2014	35, M
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	35, J G
	reen \$8
J Livesay \$95, \$310.00 FuelCash & Checks Board MeetingAugust 4, 2014	5.
↔	
1,414.08 \$	
	-
en e	
18,314.54	

Total Monthly Expenses	Monthly Expenses Heartland		4837 4838	4835 4836	4833	4832	4829 4830	4827 4828	4826	4824 4825	4822 4823	4820 4821	CHECK NO.	
xpenses	expenses Heartland Fees IL. Dept. of RevSales Tx	31-Jul-14 YTD	31-Jul-14 31-Jul-14	31-Jul-14 31-Jul-14	31-Jul-14 31-Jul-14	VOID VOID	12-Jul-14 18-Jul-14	12-Jul-14 12-Jul-14	12-Jul-14	12-Jul-14	12-Jul-14 12-Jul-14	10-Jul-14 12-Jul-14	DATE	
	s vSales Tx	\$3,750.00 \$36,750.00			\$750.00	\$1,500.00						\$1,500.00	\$210.01	
\$ 18,848.33	\$ 18,212.66 \$ 114.67 \$ 521.00	\$200.00 \$2,400.00	\$200.00										\$2,200.00	SHELL
		0 \$0.00 0 \$11,049.00	0										6120.12 0 \$11,049.00	SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION BUDGET ACCOUNT SUMMARY July 31, 2014
		\$0.00											\$0.00	Y COUNTY AIRPORT AND LAND BUDGET ACCOUNT SUMMARY
		\$25.88 \$431.30							\$25.88				7000.12 \$405.42	ORT AND NT SUMA
		\$916.92 \$2,784.92					\$796.35	\$76.56		\$44.01			\$1,868.00	LANDIN
		\$420.00 \$7,741.93					\$420.00						7442.12 \$7,321.93	IG FIELD July
		\$0.00 \$0.00											7443.12 \$0.00	=IELD COMMI: July 31, 2014
		\$338.09 \$10,048.95		\$338.09									7444.12 \$9,710.86	SSION
		\$1,043.59 \$14,735.16		\$109.61	\$67.57						\$782.03 \$24.38		7810.12 \$13,691.57	
		\$11,018.18 \$34,958.77	\$94.69					\$888.62				\$10,034.87	8010.12 \$23,940.59	
		\$500.00 \$686.48							,	\$500.00			9900.12 \$186.48	

Shelby County Airport and Landing Field Commission Fuel Sales July, 2014

DATE	CHANTER	OUIOTOUTED DU	/O.O.T.		· y ,						
DATE	QUANTITY	CUSTOMER IN			RICE		EDIT CD	C	HARGE	25	CASH
1-Jul-14	28.26	Credit Card Customer	774	\$	5.49	\$	155.15				
1-Jul-14	35.59	Credit Card Customer	777	\$	5.49	Commence of the last	195.39				
2-Jul-14	42.69	Credit Card Customer	779	\$	5.49	\$	234.37				
2-Jul-14	16.67	John Livesay	783	\$	5.44			\$	90.69		
2-Jul-14	20.08	Barry Brunken	784	\$	5.44			\$	109.24		
3-Jul-14	20.79	Steve Wempen	785	\$	5.44			\$	113.10		
3-Jul-14	56.04	Lakeside Cycle	786	\$	5.49			\$	307.66		
3-Jul-14		Cash Customer	787	\$	5.49					\$	31.57
3-Jul-14	10.57	Cash Customer	788	\$	5.49					\$	58.03
7-Jul-14		Credit Card Customer	791	\$	5.49	\$	71.97				
8-Jul-14	5.00	Jeff Green	792	\$	5.44			\$	28.25		
9-Jul-14		Cash Customer	793	\$	5.49					\$	17.01
9-Jul-14	22.10	Credit Card Customer	794	\$	5.49	\$	121.33				
10-Jul-14		Credit Card Customer	795	\$	5.49	\$	55.34				
11-Jul-14	13.47	Credit Card Customer	796	\$	5.49	\$	73.95				
11-Jul-14		Credit Card Customer	797	\$	5.49	\$	309.80				
11-Jul-14	24.72	Credit Card Customer	799	\$	5.49	\$	135.71				
11-Jul-14	13.73	Credit Card Customer	801	\$	5.49	\$	75.38				
12-Jul-14	5.11	Credit Card Customer	802	\$	5.69	\$	29.08				
12-Jul-14	12.03	Barry Brunken	803	\$	5.64			\$	67.85		
13-Jul-14	3.19	Ryan Creamer	804	\$	5.64			\$	17.99		
15-Jul-14	2.5	Scott Jefson	805	\$	5.64			\$	14.10		
16-Jul-14	2.02	Credit Card Customer	806	\$	5.69	\$	11.49				
17-Jul-14	8.64	Ryan Creamer	807	\$	5.64			\$	48.73		
17-Jul-14	26.59	Credit Card Customer	808	\$	5.69	\$	151.30				
17-Jul-14	4.00	Jeff Green	810	\$	5.64			\$	22.56		
19-Jul-14	3.12	Credit Card Customer	811	\$	5.69	\$	17.75				
19-Jul-14	5.08	Steve Wempen	812	\$	5.64			\$	28.65		
19-Jul-14	48.61	Credit Card Customer	813	\$	5.69	\$	276.59				
19-Jul-14	14.24	Barry Brunken	814	\$	5.64			\$	80.31		
21-Jul-14	2.79	Credit Card Customer	815	\$	5.69	\$	15.88				
21-Jul-14	58.50	Credit Card Customer	816	\$	5.69	\$	332.87				
22-Jul-14	16.99	Credit Card Customer	817	\$	5.69	\$	96.67				
23-Jul-14	16.70	Cash Customer	818	\$	5.69					\$	95.02
24-Jul-14	5.11	Credit Card Customer	819	\$	5.69	\$	29.08				
25-Jul-14	7.81	Credit Card Customer	821	\$	5.69	\$	44.44				
25-Jul-14	3.62	Credit Card Customer	822	\$	5.69	\$	20.60				
25-Jul-14	12.48	Credit Card Customer	826	\$	5.69	\$	71.01				
25-Jul-14	6.10	Credit Card Customer	827	\$		\$	34.71				
25-Jul-14	5.11	Credit Card Customer	828	\$	5.69	The Party of the	29.08			- Contract	
26-Jul-14	8.69	Credit Card Customer	830	\$		\$	49.45				
26-Jul-14	40.11	Credit Card Customer	833	\$	5.69	\$	228.23				
26-Jul-14	14.39	Credit Card Customer	835	\$		\$	81.88				
27-Jul-14	CALIFORNIA STREET, STR	Credit Card Customer	837	\$	5.69		133.83				
28-Jul-14	2.00	Cash Customer	838	\$	5.69					\$	11.38
075/28/14	CERTAIN OF NAME OF STREET, STR	Credit Card Customer	839	\$	5.69	\$	63.44				
29-Jul-14	14.78	Credit Card Customer	840	\$	5.69	\$	84.10				
30-Jul-14	8.24	Rick Brown	841	1\$	5.64		and the second second	\$	46.47		
30-Jul-14	20.95	Credit Card Customer	842	\$	5.69	\$	119.21				
				T.							

30-Jul-14 30-Jul-14 31-Jul-14 31-Jul-14 TOTAL GL	19.04 24.32 85.71 10.11 19.25 970.67	Credit Card Customer Rick Brown Credit Card Customer Credit Card Customer Credit Card Customer Credit Card Customer	843 844 845 846 847 TOTAL	\$ \$ \$ \$ \$ \$	5.69 5.64 5.69 5.69 5.69	\$ \$	108.34 487.69 57.53 109.53 4,112.17 TOTAL FU	 \$		\$ 213.01 \$ 5,437.95
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Budget Meeting 8/20/14 Kay Kearney Bruce Carron Gary Gergeni David Cruett Larry Lenz Barb Bennett Also in attendance: Jesser Vox, Courty Clirk Debbrie Page, Ireasures Yared Roweliffe, Zoning/EmA Vine Vonderheide, States attorneys Dax levies Sheriff request for gurs, sich time Copeland Bridge Discussion Ne: ROW rights Copeland Bridge Kaskashin River Dalvin - telephne conference Griday to set hearing Conflict Public Defender junds. Dove + Dove received large amount of these junds

8/20/14 Gudge Bennett will start being in the County on Jues + Thurs beginning in October. Sterry Miller pistol, shotgun, AR-15 request option to buy letter re: sich time (89 days) Motion for Sherry Millers request to take her guns. all nay Motion for payment of such time 89 days. au nay Tax Levy. + Health by 14 put au 1 into Corporate motion to Kay Bark all age 33

8/20/14 70' lasement 112' bridge accus Maint of roadways Chapin Rose called Bruce DNR bedding sews line for repair between Eagle + Wolf Creek 1.6 million waiting on appraisal adjourn 10:35 Am 34



Shelby County Clerk & Recorder 301 E. Main P. O. Box 230 Shelbyville, Illinois 62565 Phone: 217/774-4421 Fax: 217/774-5291

August 27, 2014

Re: 2015 Airport Committee Meeting Dates

HI Steve,

I am preparing the 2015 County Board meeting and Committee meeting schedules. I know I am way ahead of the game, but I also know that December will be here before we know it!

Please review the dates listed below and let me know if you need anything changed.

Thanks, Jessica

<u>AIRPORT</u> – Regularly Scheduled meetings will be held at the Airport commencing at 7:00 P. M. on the following dates:

January <u>no meeting</u>

February 2

March 2

April 6

May 4 September 14

October 5

June 1

July 6 November 2 August 3 December 7



From: Sent:

Bruce Cannon [bec9000@yahoo.com] Tuesday, September 02, 2014 2:43 PM

To:

Shelby County Clerk

Subject:

Re: ABATE

I don't think it needs to go to the board. If they want the lot let's let them have it.

Bruce Cannon 217-521-0960

On Tuesday, September 2, 2014 2:29 PM, Shelby County Clerk < shelbyctyclerk@consolidated.net > wrote:

Bruce,

How would you like to handle the question from ABATE regarding use of the lot? I could make it an agenda item if you would like. I know they need a decision from the County before they can either plan to use our lot, or look for something else. Thanks!

Jessica Fox
Shelby County Clerk & Recorder
301 E. Main St.
P. O. Box 230
Shelbyville, IL 62565
shcoclerk@shelbycounty-il.com

September 3, 2014

NOTICE OF AIRPORT COMMITTEE MEETING CHANGE

The Airport Committee meeting originally scheduled for Monday September 8, 2014 at 7:00 PM has been rescheduled for Tuesday September 9, 2014 at 7:00 PM. This meeting is held at the Shelby County Airport.

Respectfully

Jessica Fox Shelby County Clerk & Recorder Michael A. Miller

Sheriff Slev Kay Kearney Richard Hayden V Don Strohl

SHERIFF OF SHELBY COUNTY

151 N. MORGAN STREET
PHONE 217-774-3941 FAX 217-774-2851
SHELBYVILLE, ILLINOIS 62565

9:00

LAW ENFORCEMENT COMMITTEE MEETING 9/4/14

1. 2013-2014 Budget \$14,912.14

2. Inmate Medical

*56,000 presently-to St. John's.

Gina attempting to negotiate a rate
regarding a succide attempt during arrest.

3. Meeting regarding Michael A. Miller Cope land Bridge / River problems has not Shelby County Sheriff been scheduled and will not be scheduled at this time.



9/3/14 - Pablic Buildings Mut to affrore proposal for changes to Judges - Law library -SEP 0 3 2014 39

Animal Control August 37, 3014 9:00 a.m.

Brad Hudson Joe Sims Dr Spesard Kay Kearney

Reviewed and approved the bills

Response to Animal Control Services Agreement

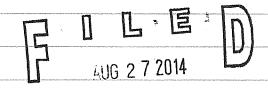
- Findlay agreed to pay \$100 per instance

- Strasburg - letter from Village Attorney,

Destin Probst, refusing to enter an

agreement (letter shown to Gina and

copy made for Board Chairman



SHEETSY COUNTY CLERK

Combined F Hours of Service for Transportation for All Counties are 7:00 A.M. to 5:00 P.M.													
Hours of Service for Transportation for			Combined Rep	ed Report	for Shelby	ort for Shelby County Transportation Project	nsportation	n Project					
TOTAL DE CONTROL DE SINOLI	r All Countie	s are 7:00 /	A.M. to 5:00 l	P.M.									
													-
Monitoring Indexes	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	301-12	Olai
Number of Days of Service-Shelby	22	0	0	0	0	0	0	0	0	0	0	0	5 700
Number of Trips	5,700	0	0	0	0	0	0	0	> <	0	0	0	20,'6
Number of Vehicles	29	0	0	0		0	0		0	0	0		3 637
Revenue Vehicle Hours	3,637	0	0	5	5 0	5	0	0	0		0	0	51.723
Revenue Vehicle Miles	51,723	0	D	D	D &	ာ မွ	Ş	Ş	Ç.	0\$	9	တ္တ	90
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JARC Revenues	910	9	9	9 6	Ş.	₽	S)	9	\$0	80	\$0	0\$	\$756
Contract Revenues	\$1.00	9	Q G	9	0	90	9	S S	0\$	S S	\$0	\$0	\$1,762
	\$01,702 \$00,426	G G	0\$	\$0	9	80	\$0	\$0	O\$	\$0	\$0	\$0	\$90,426
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Kidersnip Tria Daniala	212	o	0	0	0	0	0	0	0	0	0	0	71
Trip Denials	- "			C	o	0	0	0	0	0	0	0	3
I rip Denied but Provided	415 BG	000	00 08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.86
Cost per Trip	\$13.00 \$24 86	00.00	00.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.86
Cost per Hour	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.75
Maintenance of Vehicles	26	0	0	0	0	0	0	0	0	0	0	0	26
Maintenance of Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
New Service Contracts	5	0	0	0	0	0	0	0	0	0	0	0	2
Overtime Hours	0	0	0	0	0	0	0	0	٥	0	0	0	0
Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
Vehicle Accidents	0	0	0	0	0	0	0	000			000		0 0
Mobility Index Outcomes/Efforts	0.046	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.00	0.000	0.000	0.000	0.040
Annualized Mobility Index	0.555	0.277	0.185	0.139	0.111	0.092	0.078	0.00	0.002	0.000	00.0	0.040	
(Note - Annual Goal is .69)			*02.17			Cocond			Third			Fourth	Year to
			Clorter			Orienter			Onarter			Quarter	Cate
Cuarerly Reporting			1 95%			%000			0.00%			0.00%	1.95%
Subsidy per D/R Trin			\$0.00			\$0.00			\$0.00			\$0.00	\$0.00
Ava Miles per Trin			9.07			00.0			0.00			0.00	9.07
Subsidy per Mile			\$0.00			\$0.00			\$0.00			\$0.00	\$0.00
Revenue per Mile			\$0.05			\$0.00			\$0.00			\$0.00	\$0.05
9040 Ceneric Bural Donulation												<u> </u>	
Shelby County	22.363									1		Ш	
Moultrie County	14,846												
Montgomery County	30,104									L		,,,,,	7
Favette County	22,140										SEP U5	2014	
Douglas County	19,980												
	13,815					The state of the s			and the second s			7/0/	
Total Population	123,248										15 CON 15	250	

September County Board Appointments

William Kroenlein – Zoning Board of Appeals

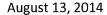
Frank Mulholland - Eastern Illinois Economic Development Authority

Charles Kuhle – Drainage Commissioner for Union Drainage District #1 Flat Branch and Assumption Townships

Nancy Handegan – Drainage Commissioner for Combined Drainage District #2, Town of Tower Hill

Julie Elbert – Drainage Commissioner for Combined Clarksburg and Shelbyville Townships Drainage District #1

?? Patti Kensil to replace Vera Lu Jeffers in Board of Review District #2??



1215 West Northland Dr. Shelbyville, IL 62565

Bruce Cannon, Chairman Shelby County Board

Dear Bruce,

At this time I wish to resign my appointment to the Eastern Illinois Economic Development Authority. Please find a replacement for me. I would suggest a county board member as is the practice in several of the counties represented.

During my tenure we have not be able to bond a project in Shelby County but have done several in Champaign County. This Authority can potentially be a real asset to economic growth in Shelby Courty.

Please notify Mitch Swim, Chairman, EIEDA, First Mid-Illinois Bank & Trust, 2229 S. Neil Street, Champaign, IL 61820 (mswim@firstmid.com) and Andrew Hamilton, Executive Director, EIEDA, 1817 So Neil St, Suite 100, Champaign, IL 61820 (<a href="mailto:andrewjhamilto:mswimmailto:mswimmailto:andrewjhamilto:mswimmailto:andrewjhamilto:mswimmailto:mswimm

I was glad to serve but as I enter a new phase in my life I feel that it is someone else's opportunity to serve.

Respectfully,

Jim Looft

FAUG 13 2014
Sternian Hore

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 NANCY HANDEGAN was heretofore appointed for the term ending the first Tuesday of September, 2014; and it further appearing that NANCY HANDEGAN, 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 her oath and bond in the penal sum of \$500.30;

NOW, THEREFORE, IT IS ORDERED that NANCY HANDEGAN is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2017, or until her successor has been appointed or otherwise qualified to act.

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

PASSED this 104 day of Sept , 2014.

Chairman of the County Board, Shelby County, Illinois.

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUN	ITY, ILLINOIS
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(C_{0})	P/	Y 7

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

OFFICIAL BOND

We NANCY HANDEGAN as principal, and CURT CORZINE and KENNETH KRAMER 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 11, 2014.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said NANCY HANDEGAN 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 NANCY HANDEGAN shall justly and fairly account for and pay over all moneys that may come into her hands, by virtue of her said office, and shall well and truly perform all and every act and duty enjoined upon her by the laws of this State, to the best of her 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

Nancy Handegan, Principal

Curt Corzine, Surety

Kenneth Kramer, Surety

STATE OF ILLINOIS)
) ss
Shelby County.)

I, Elizabeth E. Nohren, a Notary Public hereby certify that Nancy Handegan, Curt Corzine and Kenneth Kramer 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 _____ day of August, 2014.

Notary Public

OFFICIAL SEAL
ELIZABETH E. NOHREN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 10-28-2015



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

State of the state	
	•
	Judge of the Circuit Court
•	
Approved by me	, 2014.
	Notary Public
MY COMMISSION EXPIRES 12-28-2015	
SELIZABETH E. NOHREN SONTARY PUBLIC, STATE OF ILLINOIS	\\day of August, 2014.
OFFICIAL SEAL	Signed and sworn to before me this
	NANCY HANDEGAN
ı	PAP!
HILL, COUNTY OF SHELBY AND STA	TE OF ILLINOIS, according to the best of my desiry.
	TE OF ILLINOIS, according to the best of my ability.
	DRAINAGE DISTRICT NO. 2, TOWN OF TOWER
Constitution of the State of Illinois, and that	at I will faithfully discharge the duties of the office of
I do solemnly swear that I will s	support the Constitution of the United States and the
) ss COUNTY OF SHELBY)	
STATE OF ILLINOIS)	
	<u>OATH</u>
AND STATE OF ILLINOIS)
IN THE MATTER OF THE COMBINED DRAINAGE DISTRICT NO. 2, TOWN OF TOWER HILL, COUNTY OF SHELE)

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 JULIE ELBERT was heretofore appointed for the term ending the first Tuesday of September, 2014; and it further appearing that JULIE ELBERT, 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 her oath and bond in the penal sum of \$500.00;

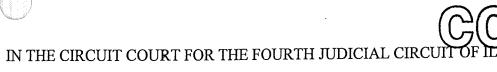
NOW, THEREFORE, IT IS ORDERED that JULIE ELBERT is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2017, or until her successor has been appointed or otherwise qualified to act.

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

PASSED this 10th day of Spot

. 2014.

Chairman of the County Board, Shelby County, 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.)	

OFFICIAL BOND

We, Julie Elbert as principal, and Peter Dove 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 13, 2014.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said Julie Elbert 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 Julie Elbert shall justly and fairly account for and pay over all moneys that may come into her hands, by virtue of her said office, and shall well and truly perform all and every act and duty enjoined upon her by the laws of this State, to the best of her 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

Stuart Fox, Surety

STATE OF ILLINOIS,)
) s:
COUNTY OF SHELBY,	•)

I, Elizabeth E. Nohren, a Notary Public, hereby certify that Julie Elbert, Peter Dove and Stuart Fox 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 25^{7H} day of <u>August</u>, 2014

(SEAL)

OFFICIAL SEAL DEANNA YANTIS

Notary Public



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 G)
	<u>OATH</u>
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 t	hat I will faithfully discharge the duties of the office of
Drainage Commissioner of COMBINEI	O CLARKSBURG & SHELBYVILLE TOWNSHIPS
DRAINAGE DISTRICT NO. 1, TOV	VNSHIPS OF CLARKSBURG & SHELBYVILLE,
SHELBY COUNTY, ILLINOIS, according	JULIE ELBERT Signed and sworn to before me this 257 day of
Approved by me	, 2014.
	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 CHARLES KUHLE was heretofore appointed for the term ending the first Tuesday of September, 2014; and it further appearing that CHARLES KUHLE, 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 CHARLES KUHLE is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2017, or until his successor has been appointed or otherwise qualified to act.

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

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT

SHELBY COUNTY, ILLINOIS

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

OFFICIAL BOND

We CHARLES KUHLE as principal, and CURT CORZINE 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 11, 2014.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said CHARLES KUHLE 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 CHARLES KUHLE 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

Charles Kuhle, Principal

Curt Corzine, Surety

James Branyan, Surety

STATE OF ILLINOIS

Shelby County,

SS

I, Elizabeth E. Nohren, a Notary Public hereby certify that Charles Kuhle, Curt Corzine 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 _____ day of August, 2014.

Notary Public

OFFICIAL SEAL
ELIZABETH E. NOHREN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 10-28-2015



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 TOWNSHI SHELBY and CHRISTIAN COUNTIES, ILLINOIS	
	<u>OATH</u>
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 the	at I will faithfully discharge the duties of the office of
Drainage Commissioner of UNION DRA	AINAGE DISTRICT NO.1 OF THE TOWNSHIPS OF
FLAT BRANCH & ASSUMPTION, SI	HELBY AND CHRISTIAN COUNTIES, ILLINOIS
according to the best of my ability.	
EFICIAL SEAL ETH E. NOHREN BLIC, STATE OF LLINOIS SION EXPIRES 10-28-2015	CHARLES KUHLE Signed and sworn to before me this day of August, 2014. Notary Public
approved by me	, 2014.
	Judge of the Circuit Court

Shelby County Treasure Monthly Report of Investments 1-Sep-14

Bank Balance: \$16,806,146.87

Passbooks, Money Markets, & Certificates of Deposits

Checking & Cash

\$	642,188.95	MMD			and a magnitude
\$	2,346,596.86			œ	0.000.00
\$	-		Constant and	\$	2,000.00
\$	_		County Payroll Clearing	\$	36,705.24
\$			•		00, 00.24
\$	_		Section 105 Claims	\$	2,000.00
\$				V	
\$	255,162.30	PB	County Health Fund	\$	-
\$ \$	21,734.98	CD	Oncertable attacks. TD		
\$	37,817.64	MMD MMD	County Health-TB	\$	-
\$	57,118.38	MMD	Animal Control Fund	\$	
\$	23,541.96	MMD	, aminar Control Fund	φ	
\$	99,172.38	PB	Ambulance Fund	\$	-
\$	153,022.69	MMD		***************************************	
\$	1,298,580.61	MMD	Mental Health Fund	\$	-
\$					
\$	1,348,455.66	PB	IMRF Fund	\$	
\$ \$	330,927.41	DD	Cooled Consulty Fund	•	
\$	54,641.18	PB CD & N	Social Security Fund	\$	-
\$	42,767.26	PB	Indemnity Fund	\$	
\$	-		madrimity rand	Ψ	
\$	2,749.64	РВ	Court Security Fund	\$	_
\$			•		
\$	226,999.72	MMD	County Bridge Fund	\$	-
\$			_		
\$	210,907.48	PB	County Highway Fund	\$	-
\$ \$	171,871.48	MMD	FASM Fund	•	
\$	- 171,071.40	טוועוט	rasivi ruliu	\$	*
\$	484,044.38	MMD	County Motor Fuel Tax Fun	d \$	_
\$	-		,	- 	
\$	6,419.70	PB	Tourism Fund	\$	-
<u>\$</u> \$	97,729.53	CD & N	IMD		
	296,366.17	PB	Probation Fund	\$	
\$ \$	60,004,00	CD & N		_	
\$	69,094.99	PB	Assist Court Fund	\$	-
\$	1,276.35	РВ	Law Library Fund	\$	
\$	- 1,12.0,00		Law Library Fund	4	
\$	59,550.09	PB	Automation Fund	\$	-
\$	-				
\$	144,441.01	PB	Recording Fund	\$	-
\$					
\$ \$	3,894.67	PB	Drug Traffic Fund	\$	-
\$	65,290.91 16,900.51	CD MMD	Airport Fund	•	
\$	10,300.31	IVIIVID	Allport Fulla	\$	26,912.38
\$	4,464.04	PB	CEFS	\$	
\$	242,709.79	CD & M		Ψ	
\$	709,734.88		Home Nursing Fund	\$	_
\$					
\$			W.I.C. Fund	\$	12,029.21
\$			Land Date - To 1	_	
<u>\$</u> \$	93,730.36	MMD	Local Bridge Fund	\$	_
\$	-		Township Bridge Fund	\$	12,359.69
\$	~			Ψ	12,333.08
\$	-		Township Construction Fund	\$	345.13
			•	<u> </u>	

<u>\$</u>	MMD			
\$ 1,867,701.16	•	Township Motor Fuel Tax	\$	*.
\$ - \$ 1,149.81	PB	Estate Tax Fund	r.	
\$			\$	-
\$ 276,297.93 \$	PB	Minor Unknown Heirs Fund	\$	-
\$ 1,384.04	PB	Probation Drug Testing	\$	_
\$ 42,650.48 \$ 265,222.36		Drainage Fund		
\$	1.5	Dramage Fund	\$	1.872.19
\$ 40,309.54 \$ 82,396.91	PB MMD	Document Storage Fund	\$	
\$ 61,527.99	PB	Misc County Health Fund	\$	_
\$ 17,649.15 \$ 5,594.78	MMD PB	Litigation Fund		
\$ 208,981.59	CD	Lingation Fulld	\$	
\$ 252,004.56 \$ -	PB	Revolving Loan Fund	\$	
\$ 14,002.78	PB	Victim Impact Panel Fund	\$	<u>-</u>
\$ - \$ 771.18	PB	States Attorney Forf Fund	•	
\$ -	10	otates Attorney For Fulla	\$	
\$ 9,208.41 \$ -	PB	Rescue Squad Fund	\$	
\$ 25,051.23	РВ	DUI Equipment Fund	\$	-
\$ - \$ 244,571.70	РВ	GIS Fund	.	
\$ -	CD	GIO Pullu	\$	
\$ 322,720.49 \$ -	MMD	Capital Improvement Fund	\$	_
\$		Pet Population	\$	17,953.88
\$ - \$ 15,743.25	MMD	EMA Special Fund	6	
\$ -	WIND	CIMA opecial Fullu	\$	
\$ 1,406.51 \$ -	PB	SA Automation Fund	\$	
\$ 1,404.05	PB	Drug Court Fund	\$	
\$ - \$ 819.07	PB	Tax Sale Automation Fund	æ	
\$ -	, ,	Tax Sale Automation Fully	\$	-
\$ 63,824.73 \$ -	MMD	County Highway Misc Grant	\$	_
<u>\$</u>		County Health Petty Cash	\$	135.64
\$ - \$ -		Probation Petty Cash	\$	50.00
\$ -		-	Ψ	30.00
\$		County Treasurer Cash	\$	5,000.00
			\$	13,559,661.02
		County Collector Accounts		
		· · · · · · · · · · · · · · · · · · ·		
Shelby County State Bank-Checking Busey Bank-Checking	king		\$ \$	1,296.04 200.00
National Bank at Pana			\$	4,455.19
First National Bank of Assumption			\$	4,600.48
Community Banks of Shelby Co	•	vden	\$	49,121.73
Shellby County State Bank-Stras	_		\$	36,933.30
First Federal Savings & Loan-Sh	•		\$	31,941.18
Busey Bank-Real Estate Tax Tri			\$	1,394.12
Shelby County State Bank-Shell Busey Bank-Money Market	oy ville-IVI	oney warke	\$	770,793.38
Ayars State Bank-Moweaqua			\$ \$	2.001,772.19
Shalby County State Bank-Findle	a١		\$	59,737.60 54,482.32
First National Bank of Pana	-7		\$	30,106.27
Peoples Bank of Pana			\$	22,817.14
Prairie Nationa			\$	30,357.81
Shelby County State Bank-Wind	lsor Bran	ch	\$	39,773.63
Dewitt Federal Savings & Loan-			\$	20,375.81
Sigel Community Bank			\$	24,631.53
Shelby County State Bank-Mow	eaqua		\$	1,871.36
Illinois Epay			\$	59,624.77
			\$	3 246,485.85
		-00		

CERTIFICATE OF DEPOSITS September 1, 2014

¥*			
General Fund(001)			
Community Banks of Shelby County-MMD# 390			
.25% Interest			
.25 % interest		\$	642,188.95
Animal Control Fund(003)			
Community Banks of Shelby County-MMD# 390			
.25% Interest			
130 Millerest		\$	37,817.64
AmbLlance Fund(004)			
Community Banks of Shelby County-MMD# 390			
.25% Interest		\$	22 544 00
		Ψ	23,541.96
Mental Health Fund(005)			
Community Banks of Shelby County-MMD# 390			
.25% nterest		\$	153,022.69
Indonesia, Comptensor		-	
Indemnity Fund(008) Community Banks of Shelby County-MMD# 390			
with the state of			
.25% Interest		\$	9,641.18
Probation Fund(016)			
Community Banks of Shelby County-MMD# 390			
.25% Interest			
.25% Interest		\$	97,729.53
Home Nursing Fund(024)			
Community Banks of Shelby County-MMD# 390			
.25% Interest		\$	147 700 70
		Ψ	117,709.79
Miscelianeous County Health Fund(043) Community Banks of Shelby County-MMD# 390			
Continuinty Daties of Shelpy County-MiND# 390			
.25% Interest		\$	82,396.91
Indemnity Fund(008)			
Shelby County State Bank-CD# 14065			
Matures 2/6/2015			
.15% Interest		\$	45,000.00
Home Nursing Fund(024)			
Prairie National Bank-CD# 14288			
Matures 2/12/2015			
.25% Interest		\$	125,000.00
Revolving Loan Fund(045)			
Community Banks of Shelby County-MMD# 720151			
.10% Interest		¢	206 004 50
		\$	208,981.59
Airport(322)		\$	65,290.91
	TOTAL	\$	1,608,321.15

Shelby County Treasurer Monthly Report of Investments 1-Sep-14

Bank Balance: \$16,806,146.87

Passbooks, Money Markets, & Certificates of Deposits

Checking & Cash

_				0110	ording & Cash
\$	642,188.95	•			
\$	2,346,596.86	. MMC	General Fund	\$	2,000.00
\$ \$			_		
\$	-		County Payroll Clearing	\$	36,705.24
\$	-		Carting 405 OL		
\$	· · · · · · · · · · · · · · · · · · ·		Section 105 Claims	\$	2,000.00
\$	255,162.30	PB	County Health Fund	•	
\$	-	CD	County Ficality und	\$	
\$	21,734.98	MMD	County Health-TB	\$	
\$	37,817.64	MMD		<u>*</u>	
\$	57,118.38	MMD	Animal Control Fund	\$	_
\$	23,541.96	MMD			
\$ \$	99,172.38	PB	Ambulance Fund	\$	
\$	153,022.69 1,298,580.61	MMD	Mandalli, m.e. s		
\$	1,298,360.61	MMD	Mental Health Fund	\$	
\$	1,348,455.66	PB	IMRF Fund	ø	
\$	_		iiii i alia	\$	-
\$	330,927.41	PB	Social Security Fund	\$	
\$	54,641.18	CD & I	-	Ψ	
\$	42,767.26	PB	Indemnity Fund	\$	-
\$					····
\$	2,749.64	PB	Court Security Fund	\$	
\$					
\$ \$	226,999.72	MMD	County Bridge Fund	\$	
\$	210,907.48	РВ	County Highway Fund	•	
\$	2.10,001.40		County riighway runu	\$	-
\$	171,871.48	MMD	FASM Fund	\$	
\$	_			Ψ	
\$	484,044.38	MMD	County Motor Fuel Tax Fund	l \$	_
\$					
\$	6,419.70	PB	Tourism Fund	\$	_
\$	97,729.53	CD & N			
\$ \$	296,366.17	PB	Probation Fund	\$	-
\$	69,094.99	CD & N PB	Assist Court Fund	•	
\$	-		Assist Court Fulla	\$	
\$	1,276.35	PB	Law Library Fund	\$	_
\$			• • • • • • • • • • • • • • • • • • • •	Υ	****
\$	59,550.09	₽В	Automation Fund	\$	-
\$					
\$	144,441.01	PB	Recording Fund	\$	-
\$	2 904 67	DC	D T (C. D	_	
<u>\$</u> \$	3,894.67	PB	Drug Traffic Fund	\$	
\$	65,290,91 16,900.51	CD MMD	Airport Fund	•	00.5:
\$ \$	10,900.51	IVIIVID	Airport Fund	\$	26,912.38
\$	4,464.04	PB	CEFS	\$	
\$		CD & M		Ψ	
\$	709,734.88		Home Nursing Fund	\$	-
\$	-		-		
\$			W.I.C. Fund	\$	12,029.21
\$					
\$	93,730.36	MMD	Local Bridge Fund	\$	
\$ \$	*		Township Bridge Ford	•	40.050.00
\$	-		Township Bridge Fund	\$	12,359.69
\$	-		Township Construction Fund	\$	345.13
<i>X</i>	-			Ψ	J 4 J.13

(
\$ \$	1,867,701.16	MMC			
\$	-	MMD	Township Motor Fuel Tax	\$	
<u>\$</u> \$	1,149.81	PB	Estate Tax Fund	\$	
\$	276,297.93	РВ	Minor Unknown Heirs Fund	\$	
\$ \$	1,384.04	РВ	Probation Drug Testing		
\$	42,650.48	MMD		\$	_
\$ \$	265,222.36	PB	Drainage Fund	\$	1,872.19
\$	40,309.54	РВ	Document Storage Fund	\$	
\$ \$	82,396.91 61,527.99	MMD PB	Misc County Health Fund	\$	
\$	17,649.15	MMD		Ψ	
\$ \$	5,594.78 208,981.59	PB CD	Litigation Fund	\$	
\$ \$	252,004.56	PB	Revolving Loan Fund	\$	-
\$	14,002.78	РВ	Victim Impact Panel Fund	\$	_
<u>\$</u> \$	771.40	00			
\$	771.18	PB	States Attorney Forf Fund	\$	
\$ \$	9,208.41	PB	Rescue Squad Fund	\$	
\$	25,051.23	PB	DUI Equipment Fund	\$	_
\$ \$	244,571.70	PB	OIO Format		
\$	244,571.70	CD	GIS Fund	\$	-
\$ \$	322,720.49	MMD	Capital Improvement Fund	\$	
\$	_		Pet Population	\$	17,953.88
\$ \$	15,743.25	MMD	EMA Special Fund	•	
\$	-		EMIA Opecial Pulla	\$	
\$ \$	1,406.51	PB	SA Automation Fund	\$	
\$	1,404.05	РВ	Drug Court Fund	\$	
\$ \$	819.07	PB	Tax Sale Automation Fund	\$	
\$	-			-	
\$	63,824.73	MMD	County Highway Misc Grant	\$	_
\$ \$	~		Courty Health Petty Cash	\$	135.64
\$	-		Probation Petty Cash	\$	50.00
\$			County Towns On 1		
Ψ			County Treasurer Cash	\$	5,000.00
				\$	13,559,661.02
			County Collector Accounts		
She by Count	ty State Bank-Check	ina		•	
Busey Bank-0	Checking	9		<u>\$</u> \$	1,296.04 200.00
National Ban				\$	4,455.19
	Bank of Assumption anks of Shelby Cour		al	\$	4,600.48
Shelby Count	y State Bank-Strasb	ity-Cow	den	\$	49,121.73
	Savings & Loan-She			\$ \$	36,933.30 31,941.18
Busey Bank-F	Real Estate Tax Trus	t Accou		\$	1,394.12
	y State Bank-Shelby	ville-Mo	ney Marke	\$	770,793.38
Busey Bank-N	Money Market ank-Moweaqua			\$	2,001,772.19
	ank-ivioweaqua y State Bank-Findlay	,		\$ \$	59,737.60
	Bank of Pana	•		\$	54,482.32 30,106.27
Peoples Bank	of Pana			\$	22,817.14
Praise Nation				\$	30,357.81
	y State Bank-Winds			\$	39,773.63
Sige Commu	il Savings & Loan-M	oweaqu	£ .	\$	20,375.81
	y State Bank-Mowea	iqua		\$ \$	24,831.53 1,871.36
Illinois Epay	_			\$	59,624.77
				\$	3,246,485.85
				Ψ	0,470,700.00

CERTIFICATE OF DEPOSITS September 1, 2014

General Fund(001) Community Banks of Shelby County-MMD# 390 .25% Interest 642,188.95 Animal Control Fund(003) Community Banks of Shelby County-MMD# 390 .25% Interest 37,817.64 Ambulance Fund(004) Community Banks of Shelby County-MMD# 390 .25% Interest 23,541.96 Mental Health Fund(005) Community Banks of Shelby County-MMD# 390 .25% Interest 153,022.69 Indemnity Fund(008) Community Banks of Shelby County-MMD# 390 .25% Interest 9,641.18 Probation Fund(016) Community Banks of Shelby County-MMD# 390 .25% nterest 97,729.53 Home Nursing Fund(024) Community Banks of Shelby County-MMD# 390 .25% Interest 117,709.79 Miscellaneous County Health Fund(043) Community Banks of Shelby County-MMD# 390 .25% Interest 82,396.91 Indemnity Fund(008) Shelby County State Bank-CD# 14065 Matures 2/6/2015 .15% Interest 45,000.00 Home Nursing Fund(024) Prairie National Bank-CD# 14288 Matures 2/12/2015 .25% Interest 125,000.00 Revolving Loan Fund(045) Community Banks of Shelby County-MMD# 720151 .10% interest 208,981.59

TOTAL

65,290.91

1,608,321.15

Airport(022)