

December 2, 2015

SHELBY COUNTY BOARD MEETING AGENDA
December 9, 2015 – 9:00 A. M. in Courtroom B

1. Call to Order-Prayer - Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
4. County Clerk Jessica Fox – Request for Approval of the Calendars of the Regularly Scheduled Board Meetings, Committee Meetings and County Holidays for 2016
5. Chairman David Cruitt – Approval of AFSCME Union Contract
6. County Highway Engineer Alan Spesard – Highway Engineer’s Report: Resolution to Appropriate \$600,000 Motor Fuel Tax Funds for the Maintenance of County Roads in 2016; Resolution to Appropriate Funds to Pay 50% of County Engineer Salary in 2016
7. Committee Reports
8. Chairman Updates
9. Chairman Appointments
10. Correspondence
11. Public Body Comment
12. States Attorney Gina Vonderheide & Bryan Kibler(Effingham Co SA) – Closed Session Pursuant to 5 ILCS 120/2(C)(11) Litigation
13. Adjournment

Please silence cell phones during the Board meeting.

8:30 - Coffee in Jury Room B, Barb Bennett will provide Cookies

Prayer this month given by Reverend Ron Brown of the Lighthouse United Pentacostal Church in Tower Hill

Following the Board, meeting those members that wish to tour the new Animal Control Facility are invited to do so

SHELBY COUNTY BOARD MEETING

December 9, 2015 – 9:00 A.M.

The Shelby County Board met on Wednesday, December 9, 2015, at 9:00 A.M. at the Courthouse in Shelbyville, Illinois.

Chairman David Cruitt called the meeting to order. Reverend Ron Brown of the Lighthouse Tabernacle Church in Tower Hill gave the prayer and all present recited the Pledge of Allegiance.

County Clerk Jessica Fox called the roll.

Minutes for the November 12, 2015 board meeting were presented for approval. Hayden made a motion to approve the minutes. Mulholland seconded said motion, which passed by voice vote (21 yes, 0 no).

County Clerk Fox presented for approval the calendars of regularly scheduled board meetings, committee meetings and County holidays for 2016.

Cannon made motion to approve the calendars of regularly scheduled board meetings, committee meetings and County holidays for 2016. Williams seconded said motion, which passed by voice vote (21 yes, 0 no). (Calendars of 2016 meetings and holidays attached to these minutes).

Chairman Cruitt presented for approval the AFSCME Union Contract, which the members were able to review as the changes to the contract had been mailed in the county board packets. This contract will cover 9/1/2015 – 8/31/2018 and has been ratified by members of AFSCME.

Cannon made motion to approve the AFSCME Union Contract. Clark seconded said motion, which passed by voice vote (21 yes, 0 no). (Contract will be on file in the County Clerk's office).

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

Alan Spesard, County Highway Engineer, requested approval for two resolutions and provided some department updates.

Spesard next presented a Resolution requesting approval from IDOT to use \$600,000 Motor Fuel Tax funds for maintaining county highways in 2016. Hunter made motion to approve the Resolution for County Maintenance. Woodall seconded said motion, which passed by voice vote (21 yes, 0 no). (Resolution attached to these minutes).

The next Resolution requests 50% reimbursement of the County Engineer's salary and expenses from Federal Funds. Mulholland made motion to approve the Resolution to appropriate funds for the payment of the County Engineer's salary. Clark seconded the motion, which passed by voice vote (21 yes, 0 no). (Resolution attached to these minutes).

Providing some updates, Spesard reported Governor Rauner had signed a bill to release Motor Fuel Tax monies. The 2016 rock and culvert letting will be held on January 8. The bridge on the Fayette/Shelby County line was opened to traffic on November 25th. The two Bridges in Richland Township continue to be delayed due to dirt work and will probably not be opened until next year. Spesard stated he will have his Annual Highway Report ready for the January 13, 2016 County Board meeting.

Chairman Cruitt called for committee reports. (Committee reports are attached to these minutes).

Animal Control Chair Jordan told the Board that Animal Control Warden Hudson had moved into the new facility and invited the Board on a tour following today's meeting. As Farm Committee Chair, Jordan reported the committee would meet with the tenant in January to review next year's lease.

Legislative Committee Chair Amling reported that the committee will meet Thursday, December 10, to review the closed meeting minutes.

Law Enforcement Committee Chair Kearney reported the Sheriff had sent a letter to the Corps of Engineers requesting permission to place equipment on their tower for 9-1-1 purposes.

Solid Waste Committee Chair Amling reported the Committee met December 1 to discuss plans for the annual Electronics Recycling Day that will be held on January 9, 2016. In case of inclement weather the backup date for the pickup will be January 16, 2016.

Chairman Cruitt requested the following appointments:

Jim Bolinger, Shelby County Housing Authority. Motion by Mulholland, second by Wetherell. All voted aye by voice.

Don Hennings, Planning Commission. Motion by Clark, second by Woodall. All voted aye by voice.

Brenda Reynolds, Planning Commission. Motion by Durbin, second by Woodall. All voted aye by voice.

Fred Naber, Planning Commission. Motion by Clark, second by Hayden. Voice vote (20 yes, 1 nay - Bennett)

Gary Gergeni, Rescue Squad. Motion by Clark, second by Mulholland. All voted aye by voice.

Richard Kuhn, Drainage Commissioner Town of Oconee. Motion by Bennett, second by Kearney. All voted aye by voice.

There was no correspondence and no public body comment.

Amling made motion to take a 10 minute recess. Cannon seconded said motion, which passed by voice vote.

After returning from recess, Amling made motion to resume the regular session of the County Board. Gergeni seconded said motion, which passed by voice vote (21 yes, 0 no).

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

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


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.

Hunter made motion to adjourn the Closed Session and to reconvene the regular session of the County Board meeting. Kearney seconded said motion. Roll Call Vote: Aye: Arthur, Amling, Barr, Behl, Bennett, Cannon, Clark, Durbin, Gergeni, Hayden, Hunter, Jordan, Kearney, Kessel, Lenz, Mulholland, Simpson, Strohl, Wetherell, Williams, Woodall. Nay: None. Not Voting: Cruitt. Motion carried.

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

Clark made motion to assess mileage and per diem for the December meetings, to pay the bills/payroll as approved by the committees and adjourn until the next regular meeting to be held on January 13, 2016. Wetherell seconded said motion, which passed by voice vote (21 yes, 0 no) and the meeting was adjourned at 10:02 A.M.


Jessica Fox
Shelby County Clerk and Recorder

SHELBY COUNTY

Dec. 9, 2015 REGULAR MEETING

		ROLL CALL			QUESTIONS							
			12/9/2015	1 / 2015	Enter ON MOTIONS TO Closed Session		Adjourn ON MOTIONS TO Closed Session		ON MOTIONS TO		ON MOTIONS TO	
COUNTY BOARD MEMBERS		MILEAGE	A.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
217	AMLING, ROBERT	35	✓		✓		✓					
50	ARTHUR, JAMES	38	✓		✓		✓					
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	✓		✓		✓					
177	HAYDEN, RICHARD	44	✓		✓		✓					
144	HUNTER, ROBERT JR.	49	✓		✓		✓					
193	JORDAN, ROBERT N.	31	✓		✓		✓					
64	KEARNEY, KAY		✓		✓		✓					
205	KESSEL, LINDA		✓		✓		✓					
206	LENZ, LARRY	26	✓		✓		✓					
7	MULHOLLAND, FRANK		✓		✓		✓					
274	SIMPSON, ROBERT	32	✓		✓		✓					
46	STROHL, DON	45	✓		✓		✓					
44	WETHERELL, DALE	46	✓		✓		✓					
10	WILLIAMS, LYNN		✓		✓		✓					
208	WOODALL, JOE	8	✓		✓		✓					

SHELBY COUNTY REGULARLY SCHEDULED

BOARD MEETINGS FOR 2016

January 13

February 10

March 9

April 13

May 11

June 8

July 13

August 10

September 14

October 12

November 9

December 5 – Organizational Meeting

December 14

Meetings are scheduled to commence at 9:00 A. M. in Courtroom B on the First floor of the Courthouse in Shelbyville, Illinois. Exceptions to the scheduled meeting place will be noted on the Board Agenda for that month and posted on the bulletin board in the hallway just outside the Office of the County Clerk.

Posted at the office of the Shelby County Clerk on December 9, 2015.




Jessica Fox
Shelby County Clerk

*** * * 2016 HOLIDAY CALENDAR * * ***

SHELBY COUNTY OFFICES

		<u>Observed</u>
January 1	New Years Day	Friday, January 1
January 18	Martin Luther King, Jr. Day	Monday, January 18
February 12	Lincoln's Birthday	Friday, February 12
February 15	Presidents Day	Monday, February 15
March 25	Good Friday	Friday, March 25
May 30	Memorial Day	Monday, May 30
July 4	Independence Day	Monday, July 4
September 5	Labor Day	Monday, September 5
October 10	Columbus Day	Monday, October 10
November 8	Election Day	Tuesday, November 8
November 11	Veterans Day	Friday, November 11
November 24	Thanksgiving Day	Thursday, November 24
November 25	Day following Thanksgiving	Friday, November 25
December 24	Christmas Eve	Friday December 23
December 25	Christmas Day	Monday December 26

Approved by the Shelby County Board at their regular meeting, December 9, 2015.



Jessica Fox, Shelby County Clerk

SHELBY COUNTY
NOTICE OF 2016 MEETING DATES
COUNTY BOARD COMMITTEES

COUNTY BOARD – Stated meetings of the County Board of Shelby County will be held in Courtroom B, Shelby County Courthouse in Shelbyville, Illinois commencing at 9:00 A.M. on the following dates:

January 13	February 10	March 9	April 13
May 11	June 8	July 13	August 10
September 14	October 12	November 9	December 14

PURCHASING COMMITTEE - Regularly Scheduled committee meetings will be held in Jury Room B, Shelby County Courthouse in Shelbyville, Illinois commencing at 9:00 A.M. on the following dates:

January 12	February 9	March 8	April 12
May 10	June 7	July 12	August 9
September 13	October 11	November 7	December 13

FEES AND SALARIES - Regularly Scheduled committee meetings will be held at the Courthouse in Shelbyville, Illinois commencing at 9:00 A. M. on the following dates:

January 12	February 9	March 8	April 12
May 10	June 7	July 12	August 9
September 13	October 11	November 7	December 13

HEALTH – Regularly Scheduled committee meetings will be held at the Courthouse in Shelbyville, Illinois commencing at 10:00 A. M. on the following dates:

January 12	February 9	March 8	April 12
May 10	June 7	July 12	August 9
September 13	October 11	November 7	December 13

AIRPORT – 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 1	March 7	April 4
May 2	June 6	July 11	August 1
September 12	October 3	November 7	December 5

LAW ENFORCEMENT – Regularly Scheduled meetings will be held at the Detention Center, 151 North Morgan Street, Shelbyville, Illinois commencing at 9:00 A. M. on the following dates:

January 7	February 4	March 3	April 7
May 5	June 2	July 7	August 4
September 1	October 6	November 3	December 1

ROAD AND BRIDGE – Regularly Scheduled meetings will be held at the County Highway Office Building, R. # 3, Shelbyville, Illinois commencing at 9:00 A. M. on the following dates:

January 8,11	February 5,8	March 4,7	April 8,11
May 6, 9	June 3,6	July 8,11	August 5,8
September 9, 12	October 6,7	November 4,7	December 9, 12

ANIMAL CONTROL – Regularly Scheduled meetings will be held in the Animal Control Office, located at 615 Heinlein Drive, Shelbyville, Illinois commencing at 9:00 A.M. on the following dates:

January 27	February 24	March 30	April 27
May 25	June 29	July 27	August 31
September 28	October 26	November 30	December 28

Jessica Fox
County Clerk and Recorder

AGREEMENT

BETWEEN

COUNTY OF SHELBY, A BODY POLITIC,

**SHELBY COUNTY BOARD OF HEALTH AND THE
COUNTY CLERK-RECORDER,
SUPERVISOR OF ASSESSMENTS, CIRCUIT CLERK
AND TREASURER-COLLECTOR OF SHELBY COUNTY
CO-EMPLOYERS**

AND

**AMERICAN FEDERATION OF STATE, COUNTY AND
MUNICIPAL EMPLOYEES UNION, COUNCIL 31, AFL-CIO
ON BEHALF OF AND WITH
LOCAL 3323**

FOR

CERTIFIED JOB CLASSIFICATIONS IN THE

**HEALTH DEPARTMENT, HIGHWAY DEPARTMENT
AND THE OFFICES OF COUNTY CLERK-RECORDER, SUPERVISOR
OF ASSESSMENTS, CIRCUIT CLERK AND
TREASURER-COLLECTOR**

**Effective
September 1, 2011-2015 to August 31, 20152018**

- j) To determine the kinds and amounts of services to be performed as pertains to County operations; and the number and kind of classifications to perform such services;
- k) To contract out for goods or services;
- l) To determine the methods, means and personnel by which County operations are to be conducted;
- m) To take whatever action is necessary to carry out the functions of the County in situations of emergency.

ARTICLE III
SUBCONTRACTING

Section 1. General Policy

It is the general policy of the Employer to continue to utilize employees to perform work they are qualified to perform. However, the Employer reserves the right to contract out any work it deems necessary in the interests of efficiency, economy, improved work product or emergency.

Section 2. Notice and Discussion

The Employer agrees not to subcontract work where it would result in the layoff of bargaining unit employees nor without first giving the Union notice and affording the Union the opportunity to bargain concerning such change. The Employer further agrees that it will not subcontract for the purpose of avoiding the terms and conditions of this Agreement.

ARTICLE IV
UNION RIGHTS

Section 1. Union Activity During Working Hours

Employees shall, after giving appropriate notice to their supervisor, be allowed reasonable time off with pay during working hours to process grievances or attend grievance hearings, labor/management meetings, meetings covering modification of supplemental agreements arising during the term of the Agreement, committee meetings and activities if such committees have been established by this Agreement, or meetings called or agreed to by the Employer, if such employees are entitled or required to attend such meetings by virtue of being Union representatives, stewards, witnesses, or grievants, and if such attendance does not interfere with the Employer's operations.

- d) The Union, on request, shall be given a list of the overtime hours worked, the employees offered overtime, the employees directed to work overtime, the employees who worked overtime and the number of hours each employee so worked.

Section 5. Call Back Pay

Any employee called back to work outside of his/her regularly scheduled shift or on his/her scheduled days off shall be paid a minimum of two (2) hours pay at the rate of time and one-half the regular rate. If the employee has been called back to take care of an emergency, the Employer shall not require the employee to work for the entire two (2) hour period by assigning the employee non-essential work.

Section 6. Standby Pay

An employee is only entitled to standby pay if he/she is required by the Employer to be on standby, i.e. if the employee is required to remain at home or a fixed place and is not free to engage in his/her own pursuits. An employee entitled to standby pay shall receive four (4) hours pay at the applicable rate for each day or portion thereof whether required to work or not. Provided, however, such employee shall not receive standby pay if he/she was not available upon call by the Employer during such standby time.

Section 7. Compensatory Time

- a) In those bargaining units where the regular work week is less than forty (40) hours per week, the Employer may elect to pay the employee for overtime hours worked only for the first five (5) overtime hours worked in each work week, by giving compensatory time off at the rate of one and one-half (1-1/2) hours compensatory time for each such overtime hour worked.
- b) No employee may accumulate more than forty (40) hours compensatory time.
- c) All overtime hours for employees whose work week is forty (40) hours and all overtime hours not covered by (a) and (b) shall be paid at the rate of one and one-half times the employees regular rate of pay.
- d) Scheduling of taking compensatory time off shall be by mutual agreement.
- e) An employee shall have the option of cashing in all, or part, of his/her accumulated compensatory time at his/her current rate of pay at the close of each fiscal year with payment to be made within thirty (30) days thereafter. Upon retirement, all accumulated compensatory time shall be paid at his/her current rate of pay within sixty (60) days after the date of retirement.

Section 6. Retirement

No payment shall be made to employees, upon retirement or other termination of employment, for any accumulated, unused sick leave. This provision shall not affect an employee's rights under Illinois Municipal Retirement Fund.

ARTICLE XVIII LEAVES OF ABSENCE

Section 1. Eligibility

Employees shall be eligible for leaves of absence after three (3) months service with the Employer.

Section 2. Application of Leave

Any request for a leave of absence shall be submitted in writing by the employee to his immediate supervisor. The request shall state the reason the leave of absence is being requested and the approximate length of time off the employee desires.

Authorization for leave of absence shall be furnished to the employee by his immediate supervisor, and it shall be in writing.

Any request for a leave of absence shall be answered promptly. Requests for emergency leaves (for example, family sickness, death, or catastrophic event) shall be granted without delay.

A request for a short leave of absence -- a leave not exceeding one (1) month -- shall be answered within five (5) days. A request for a leave of absence exceeding one (1) month shall be answered within ten (10) days.

When an employee returns from any leave of absence permitted by this Agreement, the Employer shall return the employee to the same or similar position in the same position classification in which the employee was incumbent prior to the commencement of such leave, seniority permitting. If the employee does not have the seniority, the layoff provisions of this Agreement shall apply.

Section 3. Paid Leaves

- a) Bereavement Leave: In the event of ~~sickness or~~ death in the family of an employee including spouse, parents, children, brother, sister, grandparents, grandchildren, father-in-law, mother-in-law, brother-in-law, sister-in-law, an employee shall be granted three (3) days leave of absence with full pay to make household adjustments, ~~arrange for medical services,~~ or to attend funeral services. An employee may use one (1) sick day to attend funeral of aunts or uncles. Other one (1) day requests may be granted by the Employer.

Section 5. Benefits During Leave

Neither holidays nor vacations shall be earned nor shall sick leave accrue during unpaid leaves of absence or while the employee is off work on a paid workers' compensation claim.

Section 6. Failure to Return From Leave

Failure to return from a leave of absence within fiveone (51) working days after the expiration date thereof shall be cause for immediate discharge. The provisions contained herein shall not apply in cases where it was impossible for the employee to return and evidence of such is provided Employer within five (5) working days after the expiration of such leave of absence or as soon as practical.

Section 7. Prohibition Against Misuse

During any leave granted pursuant to the terms of this Agreement, regardless of being with or without pay, an employee may not be gainfully employed or independently self-employed without prior approval by the Employer. Such approval may not be unreasonably withheld. Violations of the provisions contained within this Agreement may subject the employee to discipline.

Section 8. Abuse of Leave

An employee making a request for leave of absence or who takes leave under this Article by supplying false information to the Department Head in order to justify the reasons for such leave may be subject to discipline, including immediate discharge.

**ARTICLE XIX
DISCIPLINE AND DISCHARGE**

Section 1. Definition

The Employer agrees with the tenets of progressive and corrective discipline. Disciplinary action or measures shall include only the following:

- a) Oral reprimand;
- b) Written reprimand;
- c) Suspension (notice to be given in writing); and
- d) Discharge (notice to be given in writing).

Disciplinary action may be imposed upon an employee only for just cause. Discipline shall be imposed as soon as possible after the Employer is aware of the event or action giving rise to the discipline and has a reasonable period of time to investigate the matter.

Section 4. Labor-Management

For the purpose of maintaining communications between labor and management and in order to cooperatively discuss and solve problems of mutual concern, a Labor-Management Committee is hereby established, composed of representatives of management and labor, to meet to examine, discuss and solve mutual problems not covered by the labor agreement. The number and composition of representatives, frequency of meetings, and topics of discussion are subject to the particular need and issues to be addressed.

The Labor-Management Committee is recognized as a forum to meet in a non-adversarial role to discuss issues and work out problems that are of mutual concern by providing a forum for communication outside the bargaining process. The Labor-Management Committee shall meet at a preset time every four (4) months beginning the second week of January 2016, unless mutually agreed upon. Each party will prepare and submit agenda items to the other one (1) week prior to the scheduled meeting. If there are no agenda items, the meeting will be canceled. The parties may mutually agree to discuss items not submitted in advance for placement on the agenda. Minutes shall be taken and forwarded to the parties.

Parties to be present shall be three (3) members of the union and one (1) representative of the employer and one (1) County Board Member appointed by the County Board Chairman.

The Committee shall next discuss Labor-Management relations. Items to be included in the agenda for the aforementioned Labor-Management portion of such meetings are to be submitted at least five (5) work days in advance of the scheduled dates of the meeting if at all possible. The purpose of each meeting shall be to:

- a) Discuss the administration of the Agreement.
- b) Disseminate general information of interest to the parties.
- e) Give representatives an opportunity to express their views, or to make suggestions on subjects of interest to employees of the bargaining units.
- d) To discuss pending grievances.

ARTICLE XXIII INSURANCE

Beginning ~~September 1, 2004~~ November 1, 2015, employees will begin to pay the premium cost \$40.00 per pay check for one (1) month of individual coverage of the current the health insurance plan. Each September 1st during the term of the Agreement the Employer will establish that new amount and deduct a pro rata amount from each pay period throughout the year to achieve the appropriate total. The County agrees to pay the remaining cost of the employee individual basic health insurance premium. The Employer reserves the right to change or provide alternate insurance carriers, health maintenance organizations or to self insure. The Union agrees that when changing

insurance carriers, a plan identical to the current plan may not be available. New coverage and benefits will be substantially similar to the current plan among the various plans considered by the Employer. The Employer shall notify the Union at least thirty (30) days in advance of the change in insurance carriers to review the new benefits. The parties agree that an insurance committee consisting of two (2) members of the County Board, two (2) members of AFSCME and two (2) members of FOP will schedule a meeting to discuss possible changes in the insurance plan within thirty (30) days after ratification of this agreement.

ARTICLE XXIV
PENSIONS

The Employer shall continue to make contributions to the IMRF for all eligible employees covered by this Agreement in accordance with its past practice.

ARTICLE XXV
WAGES

Section 1. Base Pay Increases

Effective and retroactive to September 1, ~~2011~~2015, each employee in the bargaining unit shall receive ~~\$1,000~~1000.00 increase in their base rate of pay.

Effective September 1, ~~2012~~2016, each employee in the bargaining unit shall receive ~~\$1,000~~750.00 increase in their base rate of pay.

Effective September 1, ~~2013~~2017, each employee in the bargaining unit shall receive ~~\$1,000~~750.00 increase in their base rate of pay.

~~On October 31, 2011 all bargaining unit employees shall receive a one time bonus of \$300.00~~

Section 2. Longevity

Every employee in the bargaining unit, with one (1) to nineteen (19) years of service on every 4th anniversary of continuous service from their date of hire shall receive a base pay increase of \$500.00.

Every employee in the bargaining unit with twenty (20) to twenty-five (25) years of service on every annual anniversary of continuous service from their date of hire shall receive a base pay increase of two-percent (2%).

Every employee in the bargaining unit with twenty-five (25) years of service or more as of September 1, 2008 will receive one two-percent (2%) base pay increase on their next annual anniversary of continuous service from their date of hire.

John Agney and Charlie Evans shall receive a one-time 2% increase in their base pay effective September 1, 2015 to make up for prior longevity pay that they did not receive.

Section 3.

The Employer may temporarily assign an employee to perform the duties of another classification.

Section 4. Temporary Assignment Pay

An employee temporarily assigned to perform the duties of a classification at an equal or lower pay rate than his/her regular classification shall be paid his/her proper regular classification rate. If the employee is temporarily assigned to perform the duties of a classification having a higher pay rate, they shall receive the established base rate of pay for the higher classification.

Section 5. Stipends

Any employee receiving a stipend prior to September 1, 2004 shall continue to receive it in accordance with past practice. These amounts may not be increased, decreased, or abolished without collective bargaining between the Employers and the Union.

Section 6. Starting Rate of Pay

Effective September 1, 2011 any employees hired into a position covered by the bargaining unit shall be hired at an annual rate of pay, in accordance with the following schedule.

- Clerical..... \$24,050.00
- Laborer..... \$26,050.00
- Animal Control..... \$32,000.00

This amount shall remain in effect for the duration of the Agreement.

**ARTICLE XXVI
MISCELLANEOUS PROVISIONS**

Section 1. Health Department

The merit leave in the Health Department shall be reduced to four (4) days annually.

Section 2. Highway Department

- (A) The provisions of Article XIII; Sections 2, 3 and 4 (Layoff and Recall) shall not apply to the employees of the Highway Department.
- (B) Employees designated by the Superintendent of Highways may be required, as a condition of continued employment, to obtain and maintain a driver's license appropriate for employment related use. The Employer agrees to provide equipment and up to eight (8) hours training on work time to assist present employees in obtaining the appropriate driver's license. Employees will be allowed to take the appropriate driver's license test during work time at a time designated by the Employer. Employer will pay for such licenses and supply vehicles when testing is required.

Employees who fail on their first attempt to acquire a Commercial Driver's License will be given a sixty (60) day grace period in which to acquire the license. An employee who does not pass the commercial driver's test during this period shall have his employment terminated.

Section 3. Part-Time Employees

The Employer may continue to use part-time employees in the Treasurer's Office, Circuit Clerk's Office, County Clerk/Recorder's Office and Highway Department County Health Department and Animal Control in accordance with past practice provided that no layoff of full-time employee is caused by such continued past practice.

Section 4. Circuit Clerk Holidays

The parties acknowledge that the Chief Judge of the Circuit Clerk may from time-to-time grant additional holidays to the Office of the Circuit under his supervisory authority over the court system.

Section 5. Work Rules

Work rules and personnel policies in effect prior to the date of this Agreement, to the extent they do not conflict with the provisions of this Agreement, shall continue in full force and effect.

Section 6. Mileage Allowance

All employees using their personal vehicles for County business will be reimbursed at the same rate the County Board receives.

Section 7. Dress Code

Employees shall dress in a manner appropriate for whatever particular function of the job they are performing at the time. Casual clothing is not appropriate for work in the courtroom.

**ARTICLE XXVII
DRUG AND ALCOHOL TESTING POLICY**

PART I - DRUG TESTING OF EMPLOYEES

Section 1. Statement of County Policy

It is the policy of the County of Shelby that the public has the reasonable right to expect persons employed in safety sensitive positions to be free from the effects of drugs and alcohol. The County, as the employer, has the right to expect these employees to report to work fit and able for

The Union and/or the employee, with or without the Union, shall have the right to file a grievance concerning any testing permitted by this Agreement, contesting the basis for the order to submit to the tests, the right to test, the administration of the tests, the significance and accuracy of the tests, the consequences of the testing or results, or any other alleged violation of this Agreement. Such grievance shall be commenced at Step 2 of the grievance procedure. It is agreed that the parties in no way intend or have in any manner restricted, diminished or otherwise impair any legal rights that employees may have with regard to such testing. Employees retain any such rights as may exist and may pursue the same in their own discretion, with or without the assistance of the Union.

ARTICLE XXVIII
AUTHORITY OF THE CONTRACT

Should any Article, Section, or portion thereof, of this Agreement be held unlawful and unenforceable by any court of competent jurisdiction, such decision of the court shall apply only to the specific Article, Section, or portion thereof directly specified in the decision; upon the issuance of such a decision, the parties agree immediately to negotiate a substitute for the invalidated Article, Section, or portion thereof.

ARTICLE XXIX
TERMINATION

This Agreement shall be effective as of the 1st day of September ~~2011~~2015, and shall remain in full force and effect until the 31st day of August, ~~2015~~2018. Negotiations shall begin not later than sixty (60) days prior to the anniversary date. This Agreement shall remain in full force and be effective during the period of negotiations and until notice of termination of this Agreement is provided to the other party in the manner set forth in the following paragraph:

In the event that either party desires to terminate this Agreement, written notice must be given to the other party not less than ten (10) days prior to the desired termination date which shall not be before the anniversary date set forth in the preceding paragraph.

In witness whereof, the parties hereto have set their hands this 9th day of ~~November~~ December, 201115.

FOR THE UNION:

Bargaining Representative

FOR THE EMPLOYER:

Shelby County Board

By: _____
County Board Chairman

Attest: _____
County Clerk

Board of Health

By: _____

Attest: _____

County Clerk-Recorder

Treasurer-Collector

Circuit Clerk

APPENDIX A

Unit B. County Clerk's Office

1. Election Administrator
2. Deputy Clerk

Unit C. Circuit Clerk's Office

1. Deputy Clerk
2. Bookkeeper/Deputy Clerk

Unit D. Treasurer's Office

1. Deputy Treasurer
2. Bookkeeper

Unit E. Highway Department

1. Secretary/Bookkeeper
2. Laborer

Unit F. Supervisor of Assessments/Office of Animal Control

1. Deputy Supervisor
2. Deputy/Bookkeeper
3. Deputy Administrator
4. Animal Warden

Unit G. Health Department

1. W.I.C. Coordinator & Nutritionist
2. Audio-Visual Technician
3. Bookkeeper
4. Secretary
5. Licensed Practical Nurse
6. Sanitarian
7. Associate Sanitarian
8. W.I.C. Intake Worker
9. Home Health Aide

SIDE LETTER OF AGREEMENT

~~Any additional wage increases given to the Fraternal Order of Police employees of Shelby County (other than the deputies) through collective bargaining or mediation will automatically be given to all AFSCME employees. Any wage increases received through an arbitration award are exempt from this provision. Insurance will be same as Fraternal Order of Police employees.~~

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1.5" + 2"

TO: THE SHELBY COUNTY BOARD

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


RESOLUTION X


PETITION _____


AGREEMENT _____


DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE











County Maintenance Resolution

2015-57

RESOLVED, by the County board of Shelby County, that \$600,000.00 is appropriated from the Motor Fuel Tax allotment for the maintenance on county or State highways and meeting the requirements of the Illinois Highway Code, and be it further

RESOLVED, that maintenance sections or patrols be maintained under the provision of said Illinois Highway Code beginning January 1, 2016 and ending December 31, 2016, and be it further

RESOLVED, that the County Engineer/County Superintendent of Highways shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in funds authorized for expenditure by said Department under this appropriation, and be it further

RESOLVED, that the County Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

STATE OF ILLINOIS

Shelby County, } ss.

I, Jessica Fox County Clerk, in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

Shelby County, at its December 9, 2015

meeting held at Shelbyville

on December 9, 2015 Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville

in said County, this 9th day of December A.D. 2015



[Redacted signature]

County Clerk

Approved
Regional Engineer
Department of Transportation
Date



Illinois Department of Transportation

County Maintenance Resolution

2015-57

RESOLVED, by the County board of Shelby County, that \$600,000.00 is appropriated from the Motor Fuel Tax allotment for the maintenance on county or State highways and meeting the requirements of the Illinois Highway Code, and be it further

RESOLVED, that maintenance sections or patrols be maintained under the provision of said Illinois Highway Code beginning January 1, 2016 and ending December 31, 2016, and be it further

RESOLVED, that the County Engineer/County Superintendent of Highways shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in funds authorized for expenditure by said Department under this appropriation, and be it further

RESOLVED, that the County Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

STATE OF ILLINOIS

Shelby County, } ss.

I, Jessica Fox County Clerk, in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

Shelby County, at its December 9, 2015

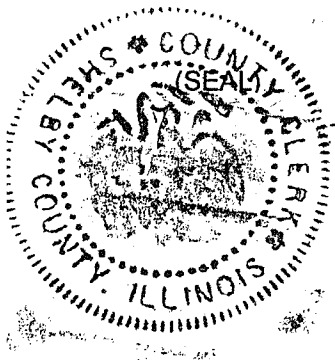
meeting held at Shelbyville

on December 9, 2015
Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville

in said County, this 9th day of December A.D. 2015

FILED
DEC 17 2015



[Redacted] County Clerk

Jessica Fox
SHELBY COUNTY CLERK

Approved
[Redacted]
Regional Engineer
Department of Transportation
12/15/15
Date

County sign salary
1/2 reimburse

TO: THE SHELBY COUNTY BOARD

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





RESOLUTION X

PETITION

AGREEMENT

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE



Resolution Appropriating Funds for the Payment of the County Engineer's Salary

Resolution No. 2015-58
Section No. 16-CS173-00-AC

WHEREAS, the County Board of Shelby County has adopted a resolution establishing the salary of the County Engineer to be one hundred (100%) percent of the recommended salary for the County Engineer as determined annually by the Illinois Department of Transportation, and

WHEREAS, the County Board of Shelby County has entered into an agreement with the Illinois Department of Transportation for transfer of federal funds to pay one-half of the salary paid to the County Engineer.

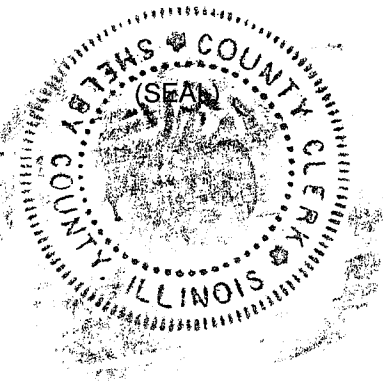
NOW, THEREFORE, BE IT RESOLVED, by the Shelby County Board that there is hereby appropriated, the sum of one hundred and two thousand and nine hundred dollars (\$116,900) from (salary) and fourteen thousand (expense, insurance) the County's MFT funds for the purpose of paying the County Engineer's salary from 1/1/2016 to 12/31/2016, and

BE IT FURTHER RESOLVED, that the Shelby County Board hereby authorizes the Department of Transportation, State of Illinois, to transfer fifty one thousand and four hundred and fifty dollars (\$51450) of Federal Surface Transportation Program Funds allocated to Shelby County to the Department of Transportation in return for an equal amount of State funds.

I, Jessica Fox, COUNTY CLERK in and for said County of Shelby in the State of Illinois, and a keeper of the records and files thereof, as provided by statute, do hereby certify the forgoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Shelby County, at its adjourned meeting held at Shelbyville on December 9, 2015.

I certify that the correct TIN/FEIN number for Shelby County is 37-6002119 Legal Status: Governmental.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville, in said County, this 9th day of December, 2015.



[Redacted signature] County Clerk

Local Agency	Shelby County
Section Number	16-CS173-00-AC/Resolution
Job Number	NA

APPROVED

State of Illinois, Department of Transportation



Randall S. Blankenhorn, Secretary of Transportation



BY: Aaron A. Weatherholt, Deputy Secretary

8/11/16
Date

Zoning/EMA/PCOM Report

Shelby County Board Meeting 12/9/15

Zoning

5 Building Permits Issued in November.

- 2 Accessory Buildings
- 2 Mobile Homes
- 1 New Residences

EMA

December is Holiday Safety Month

Attended IESMA Executive Board Meeting in Logan County on December 4th.

Shelby County LEPC met at 6:30 pm on December 3rd. This was first meeting for the Shelby County Hazard Mitigation Program.

PCOM

Please Reference PCOM Report in Board Packet.

Applying for 6 replacement paratransit vehicles from IDOT cost is \$70,000 each for a total of \$420,000.00

Attended two Open Houses for Christian County one at 9:00 am at the Taylorville Chamber of Commerce and one at Pana Hospital at 1:00 pm on November 19th. Service in Christian County started this day also.

CIPT beginning more outreach to local groups that would like them to speak about the service if anyone has a recommendation please let us know.

November 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>
15-075	11/2/2015	Robert Arkebauer	21; Oconee		Mobile Home	N/A	\$ 175.00
15-076	11/2/2015	Robert Arkebauer	21; Oconee		Acc. Building	N/A	N/F
15-077	11/18/2015	Bill Hampton	09; Rose	1812-09-00-300-001	Acc. Building	N/A	N/F
15-078	11/25/2015	Sallie Barr	14; Dry Point	0524-14-00-300-022	Mobile Home	N/A	\$ 175.00
15-079	11/30/2015	Randi Boehm	05; Clarksburg	0319-05-00-300-003	New Residence	\$ 130,000.00	\$ 175.00

Law Enforcement Committee

Meeting Agenda 12-3-15

1. Affordable Health care act.
2. 911/ Request letter sent to Corp of Engineers to place equipment on Tower.
3. Delivery of Squad car.
4. Recent Joint Agency Major Crime Investigation/Task Force Agreement.
5. Back Pay disbursement to Employees.

F I L E D
DEC 03 2015
Jessica Toy
SHELBY COUNTY CLERK

Law Enforcement Committee

Meeting Minutes 12-03-15

The December 3, 2015 meeting of the Shelby County Law Enforcement Committee met at the Sheriff's Office with members present Kay Kearney, Richard Hayden and Bob Simpson. Also present was County Chairman Dave Cruitt. Sheriff Koonce called the meeting to order at 9:00 a.m. Undersheriff McCall was present and served as Secretary.

Discussion was held in reference to Sheriff's Office Supplemental Employees and the Affordable Care Act. Letters will be sent to each of the Supplemental workers requesting them sign an insurance waiver if they are covered by an independent policy. If they are not it was decided insurance must be offered to them. Kay will take the issue to the Insurance committee to explore options within the Affordable Care Act. Undersheriff McCall reported at this time the act may not apply to any employee as it is believed they are all covered under other policies. Waivers will be obtained and copies will be placed in their personnel files.

Sheriff Koonce spoke briefly on the continued decay of the court house.

The Sheriff reported he had sent a request letter to the Corp of Engineers to place radio equipment on their tower located by the Dam as a step toward the improved 911 system.

The committee was informed that the last squad car had been delivered to the Sheriff's Office and it was currently being equipped for service.

Undersheriff McCall briefed the committee of the recent shooting near Lakewood and the current state of the investigation.

Undersheriff McCall told the committee Back Pay disbursement to the FOP employees had been submitted and will be made this pay period with the increased amounts as negotiated.

Respectfully Submitted

Rob McCall
Undersheriff

FILED
DEC 03 2015
Jessica Joy
SHELBY COUNTY CLERK

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

TREASURER'S REPORT

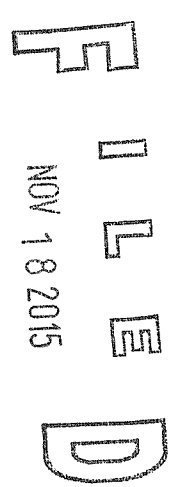
October 31, 2015

Beginning Balance	October 1, 2015	
Deposits		
Heartland Payment Systems--Credit Card Fuel Sales	\$	1,518.41
Fuel Sales--Cash & Check	\$	1,059.13
Rent	\$	1,730.00
State of IL--Proj. #2H0-4341 Invoice #1049993 To Hanson	\$	991.62
Bank Interest	\$	3.18
	\$	5,302.34
		50,584.40

Bills Received and Paid

Consolidated Communications	\$	209.36
Heartland Payment Systems--Fees	\$	127.70
Facer Insurance--Commercial & Liability Insurance	\$	9,200.00
Steve Wempen--Bookkeeping October, 2015	\$	200.00
Shelby County Aviation--FBO October, 2015	\$	3,500.00
City Area Water/Sewer Department	\$	14.30
Shelby Electric Cooperative	\$	737.46
Albion Radio Communications, Inc.--4th Qrt, NDB Maintenance	\$	420.00
Petro Maintenance--Pump Calibration	\$	142.50
Neal Tire Shelbyville--Mower Tire Repair	\$	15.22
Shelbyville Ace Hardware--Fasteners & Clamp	\$	7.49
Ameren Illinois	\$	107.62
Illinois Department of Revenue--3rd Qrt. Sales Tax Payment	\$	688.00
Niestradt Landscaping--Rock Between Main Hangar & Office	\$	1,080.66
Shelby County Aviation--Runway Light Bulbs	\$	222.48
Steve Wempen--Printer Ink	\$	45.94
John Huntley--Turf Roller	\$	800.00
Jeff Thomas--Freight for Turf Roller Delivery	\$	200.00
Hanson's--Payment for Proj. # 2H0-4341 Inv. #1049993	\$	991.62

Shelby County State Bank	\$	31,874.05
Busey Bank	\$	978.41
Farm Agency Account	\$	76,356.93
Gas Receivable	\$	1,375.35
Rent Receivable	\$	3,045.00
Cash On Hand	\$	60.00
Certificates of Deposit	\$	44,946.67
Total	\$	158,636.41



 NOV 18 2015

Jessica Joy
 SHELBY COUNTY CLERK

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

MINUTES OF MEETING

October 5, 2015

Commissioner Rick Brown calls the meeting to order.

Members present at meeting:

Commissioners--Rick Brown, Steve Wempen, Jeff Green, John Hall
County Board Members-- Bob Simpson, Bob Jordan
Airport Manager--Scott Jefson
Others Present--

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

The Treasurer's report was read by all. Rick makes a motion to approve the Treasurers Report. It was seconded by Jeff and was approved by all saying aye.

Steve explains switching from Down's Insurance over to Facer Insurance for our commercial and liability policies. The buildings were basically insured for one half their value at 80% coinsurance, with one t-hangar still listed as a 5-place instead of a 10-place. Now with Facer all buildings are valued at full replacement cost and insured at 100%. The premium with Down's was \$9218 and with Facer it was \$9200. Down's also had a \$2000 deductible and Facer is \$1000 deductible.

Rick ask if the recent payment to Hanson is the last one for the asphalt project and Steve replies that there is at least one more or so.

Rick makes a motion to approve the Treasurers Report. It was seconded by Jeff and was approved by all saying aye.

Managers Report

All the crops are out now and allows work on the fence rows again. Doing a lot of cleaning up getting ready for an EAA Young Eagles Flying event and did more advertising this time with the signs and flyers out. Also it is in the Shelbyville, Pana, and Assumption papers. Expecting a lot better turnout this time. Mainly just mowing this month. Niestradts got the rock put between the buildings and it looks good. Also talked to Niestradt about maybe putting a couple larger rocks on either side of the door with tall grass behind them and maybe place a couple more elsewhere just to break things up abit. Needed to order some replacement bulbs for some of the runway lights. Will be taking two days off later in the month to go down to Florida to check a college campus out with son Lyle.

End of Managers Report

Rick mentions reading the papers the state sent concerning the new building being put up across the highway. There was some discussion that followed on the matter but they basically said there were no issues concerning minimum clearances with the airport runways.

Scott mentions the states recommendation to have a red flashing light installed on top of the County Highways building after they extended it. We were to purchase it and they would install it. We should probably look into getting one. There was also some discussion about the last airport inspection and if there were any issues not taken care of. The main issue were several trees too be removed and they all had been removed.

Jeff mentions it being a good idea to document everything, emails, phone conversations, personal visits, etc., just to show that an effort had been made in someway to resolve the issue(s) in question.

Rick also mentions the TIPS meeting coming up to confirm the date and time and that he planned on attending.

Jeff replied he would by probably be tied up farming. Also, Scott said it was nice putting faces to names of people you talk to or communicate with and that it was Steve's turn to fly. Rick asks about what all we needed to take with us or prepare anything. There was some discussion on what all was involved in the TIPS meetings.

Scott also mentions looking into having the runway restriped. Some discussion followed on the issue and that we would check on possibly making it a future project.

Rick asked about the issue about the paint popping off roof of t-hangar and Scott replied that the painter had come out with the Sherwin Williams paint rep and of coarse there was nothing wrong with paint. Said cause was hail storm. Scott talked some about reskinning the Main Hangar and maybe talking to the construction company across the highway putting the building up for IHI. Some discussion on what all needed to be done as far as siding and window relocation followed.

Bill Presented

/ Steve--Bill from Wal Mart for Ink Cartridges	\$	45.94
Shelby County Aviation-- New Runway Light Bulbs	\$	222.48
Ameren IP	\$	107.62
Petro Maintenance--Pump Calibration	\$	142.50
Shelby Electric Cooperative	\$	737.46
City Area Water-Sewer	\$	14.30
Neil Tire Shelbyville	\$	15.22
Albion Radio Communications, Inc.--4th Qrt. NDB Maintenance	\$	420.00
Niestradt Landscaping--Rock Between Office and Main Hangar	\$	1,080.66

A motion to pay said bills was made, seconded and was approved by all saying aye.

Rick mentions checking with the County Board Chairman about a new commissioner.

Rick makes a motion to adjourn and Jeff seconded it.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DESCRIPTION OF TRANSACTION	BUDGET ACCT NOS.	DEBITS	CREDITS	BALANCE
	30-Sep-15 Balance Shelby County State Bank				\$ 45,282.06
5050	1-Oct-15 Heartland Payment Systems--Fees		127.70		\$ 45,154.36
5051	2-Oct-15 Facer Insurance--Commercial & Liability Insurance	022-6120.12-023	9,200.00		\$ 35,954.36
5052	2-Oct-15 Shelby County Aviation--FBO October, 2015	022-5210.01-023	3,500.00		\$ 32,454.36
5053	5-Oct-15 Heartland Payment Systems--Deposit			266.77	\$ 32,721.13
5054	6-Oct-15 Shelbyville Ace Hardware--Fasteners & Clamp	022-7440.12-023	7.49		\$ 32,713.64
5055	6-Oct-15 Albion Radio Communications, Inc.--NDB 4th Qrt. Maint.	022-7442.12-023	420.00		\$ 32,293.64
5056	6-Oct-15 Neal Tire Shelbyville--Mower Tire Repair	022-7441.12-023	15.22		\$ 32,278.42
5057	6-Oct-15 City Area Water-Sewer	022-7810.12-023	14.30		\$ 32,264.12
5058	6-Oct-15 Petro Maintenance--Pump Calibration	022-7441.12-023	142.50		\$ 32,121.62
	6-Oct-15 Niestradt Landscaping--Rock between Main Hangar & Off.	022-7440.12-023	1,080.66		\$ 31,040.96
	6-Oct-15 Shelby Electric Cooperative	022-7810.12-023	737.46		\$ 30,303.50
	7-Oct-15 Illinois Department of Revenue-3rd Qrt. Sales Tax Payment		688.00		\$ 29,615.50
	8-Oct-15 Heartland Payment Systems--Deposit			117.55	\$ 29,733.05
	9-Oct-15 State of IL Proj. #2H0-4341 Inv. #1049993 to Hansons			991.62	\$ 30,724.67
5059	12-Oct-15 Hanson's--Payment for Proj. #2H0-4341 Inv. #1049993	022-9900.12-023	991.62		\$ 29,733.05
5060	12-Oct-15 Shelby County Aviation--Runway Light Bulbs	022-7443.12-023	222.48		\$ 29,510.57
5061	12-Oct-15 Ameren IP-37528 \$16.83, 06211 \$90.79	022-7810.12-023	107.62		\$ 29,402.95
5062	12-Oct-15 Steve Wempen--Printer Ink	022-7000.12-023	45.94		\$ 29,357.01
	13-Oct-15 Heartland Payment Systems--Deposit			230.97	\$ 29,587.98
	14-Oct-15 Heartland Payment Systems--Deposit			41.86	\$ 29,629.84
	16-Oct-15 Rent--B Howie \$255, K Baker \$255, A Krause \$85				
	J Livesay \$95, S Durbin \$170, B Brunken \$85				
	R Brown \$425, J Green \$85, D Beyers \$190				
	Fuel \$417.69 Rent 1645.00				
	16-Oct-15 Heartland Payment Systems--Deposit			2,062.69	\$ 31,692.53
	19-Oct-15 Heartland Payment Systems--Deposit			285.45	\$ 31,977.98
5063	19-Oct-15 John Huntley--10' X 38" Turf Roller	022-7443.12-023	800.00		\$ 32,080.65
5064	19-Oct-15 Jeff Thomas--Freight for Turf Roller Delivery	022-7443.12-023	200.00		\$ 31,280.65
	20-Oct-15 Heartland Payment Systems--Deposit			108.87	\$ 31,189.52
	21-Oct-15 Heartland Payment Systems--Deposit			44.30	\$ 31,233.82
	23-Oct-15 Heartland Payment Systems--Deposit			69.35	\$ 31,303.17
	26-Oct-15 Heartland Payment Systems--Deposit			153.77	\$ 31,456.94
	27-Oct-15 Heartland Payment Systems--Deposit			96.85	\$ 31,553.79
	30-Oct-15 Rent--B Bachman \$85 Fuel \$395.75			480.75	\$ 32,034.54
	30-Oct-15 Fuel			245.69	\$ 32,280.23
5065	30-Oct-15 Steve Wempen--Bookkeeping October, 2015	022-5220.12-023	200.00		\$ 32,080.23
5066	31-Oct-15 Consolidated Communications	022-7810.12.023	209.36		\$ 31,870.87
	31-Oct-15 Bank Interest			3.18	\$ 31,874.05
	Board Meeting--November 2, 2015				

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	DEBITS	CREDITS	BALANCE
	1-Sep-15	Beginning Balance - Busey Bank 2014-2015			161.76
	25-Sep-15	Shelby County Treasurer		15,198.09	15,359.85
720	29-Sep-15	Transfer to Busey Bank	15,198.09		161.76
	15-Oct-15	Replacement Tax--7th Allocation		816.65	978.41

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
BUDGET ACCOUNT SUMMARY **October 31, 2015**

CHECK NO.	DATE	5210.01	5220.12	6120.12	7000.12	7440.12	7441.12	7442.12	7443.12	7444.12	7810.12	8010.12	9900.12
YTD		\$3,500.00	\$200.00	\$1,094.00	\$9,200.00	\$0.00	\$0.00	\$422.52	\$0.00	\$0.00	\$1,007.12	\$7,330.12	\$19,891.63
5050	2-Oct-15												
5051	2-Oct-15	\$3,500.00											
5052	6-Oct-15					\$7.49							
5053	6-Oct-15												
5054	6-Oct-15						\$15.22	\$420.00					
5055	6-Oct-15												
5056	6-Oct-15								\$142.50				
5057	6-Oct-15									\$1,080.66			
5058	6-Oct-15												
5059	12-Oct-15												
5060	12-Oct-15												
5061	12-Oct-15										\$222.48		
5062	12-Oct-15					\$45.94							
5063	19-Oct-15												
5064	19-Oct-15										\$800.00		
5065	30-Oct-15												
5066	31-Oct-15		\$200.00										
5066	31-Oct-15										\$209.36		
	31-Oct-15	\$3,500.00	\$200.00	\$9,200.00	\$45.94	\$1,088.15	\$157.72	\$420.00	\$1,222.48	\$0.00	\$1,068.74	\$0.00	\$991.62
YTD		\$7,000.00	\$400.00	\$10,294.00	\$45.94	\$1,088.15	\$690.24	\$420.00	\$1,222.48	\$0.00	\$2,075.86	\$7,330.12	\$19,891.25
Monthly Expenses													
Heartland Fees													\$ 17,894.65
Il. Dept. of Revenue													\$ 127.70
													\$ 688.00
Total Monthly Expenses													<u>\$ 18,710.35</u>

Shelby County Airport and Landing Field Commission
Fuel Sales October, 2015

DATE	QUANTITY	CUSTOMER	INVOICE	PRICE	CREDIT CD	CHARGE	CASH
3-Oct-15	56.10	Credit Card Customer	1391	\$ 4.59	\$	257.50	
3-Oct-15	2.02	Credit Card Customer	1393	\$ 4.59	\$	9.27	
6-Oct-15	25.61	Credit Card Customer	1394	\$ 4.59	\$	117.55	
6-Oct-15	14.54	Matt Figgins	1395	\$ 4.54		\$ 66.01	
9-Oct-15	6.54	Credit Card Customer	1396	\$ 4.59	\$	30.02	
9-Oct-15	5.51	Don Gherardini	1397	\$ 4.54		\$ 25.02	
9-Oct-15	5.32	Credit Card Customer	1399	\$ 4.59	\$	24.42	
9-Oct-15	23.48	Steve Wempen	1400	\$ 4.54		\$ 106.60	
10-Oct-15	36.78	Scott Jefson	1401	\$ 4.54		\$ 166.98	
10-Oct-15	18.67	Credit Card Customer	1402	\$ 4.59	\$	85.70	
10-Oct-15	13.41	Credit Card Customer	1404	\$ 4.59	\$	61.55	
11-Oct-15	2.29	Credit Card Customer	1405	\$ 4.59	\$	10.51	
11-Oct-15	4.09	Credit Card Customer	1406	\$ 4.59	\$	18.77	
12-Oct-15	9.12	Credit Card Customer	1407	\$ 4.59	\$	41.86	
14-Oct-15	20.11	Credit Card Customer	1408	\$ 4.59	\$	92.30	
14-Oct-15	12.89	Credit Card Customer	1409	\$ 4.59	\$	59.17	
14-Oct-15	4.02	Credit Card Customer	1410	\$ 4.59	\$	18.45	
14-Oct-15	14.19	Credit Card Customer	1412	\$ 4.59	\$	65.13	
14-Oct-15	10.98	Credit Card Customer	1413	\$ 4.59	\$	50.40	
15-Oct-15	7.11	Credit Card Customer	1415	\$ 4.59	\$	32.63	
16-Oct-15	2.02	Credit Card Customer	1416	\$ 4.59	\$	9.27	
16-Oct-15	5.36	Jeff Green	1417	\$ 4.54		\$ 24.33	
17-Oct-15	3.12	Credit Card Customer	1418	\$ 4.59	\$	14.32	
17-Oct-15	10.12	Credit Card Customer	1419	\$ 4.59	\$	46.45	
18-Oct-15	23.72	Credit Card Customer	1423	\$ 4.59	\$	108.87	
18-Oct-15	19.61	Barry Brunken	1425	\$ 4.54		\$ 89.03	
19-Oct-15	7.13	Credit Card Customer	1426	\$ 4.59	\$	32.73	
19-Oct-15	2.52	Credit Card Customer	1427	\$ 4.59	\$	11.57	
19-Oct-15	35.84	John Livesay	1428	\$ 4.54		\$ 162.71	
21-Oct-15	15.11	Credit Card Customer	1430	\$ 4.59	\$	69.35	
21-Oct-15	11.78	Matt Figgins	1431	\$ 4.54		\$ 53.48	
22-Oct-15	3.84	Credit Card Customer	1432	\$ 4.59	\$	17.63	
22-Oct-15	29.66	Credit Card Customer	1434	\$ 4.59	\$	136.14	
23-Oct-15	50.10	John Livesay	1436	\$ 4.54		\$ 227.45	
23-Oct-15	1.23	John Livesay	1437	\$ 4.54		\$ 5.58	
25-Oct-15	9.45	Matt Figgins	1438	\$ 4.54		\$ 42.90	
25-Oct-15	32.62	Steve Wempen	1438	\$ 4.54		\$ 148.09	
25-Oct-15	21.10	Credit Card Customer	1441	\$ 4.59	\$	96.85	
26-Oct-15	10.00	Cash Customer	1442	\$ 4.59			\$ 45.90
TOTAL GL	587.11				\$ 1,518.41	\$ 1,118.18	\$ 45.90
			TOTAL				\$ 2,682.49

Budget Meeting

11/18/15

David Cruitt

Larry Lenz

Frank Mulholland

Rob Amling

Barb Bennett

Bruce Cannon

Kay Kearney

Gary Gergeni

Dor Strohl

FILED

NOV 18 2015

Jessica Fox
SHELBY COUNTY CLERK

Also in attendance - Mayor (Shelbyville) ^{Jeff} Johnson

Treasurer Deb Ramey

County Clerk/Recorder Jessica Fox

Gina Vanderheide, State's Attorney

Mayor Johnson spoke about Enterprise Zone

IHI → DCEO City (Consultant)

Would County be interested?

Property Tax Abatement for districts in it

EZ's currently expiring, need to apply, costs

will be incurred (60,000 - 70,000)

Effingham & Peoria Counties have been rather successful

Consultant out of St. Louis, would be available

for an informational meeting

One more tool to help attract new businesses to the City/County

11/18/15

Application due by 11/1/2016, possibly
have consultant at Jan budget meeting

Chairman Cruitt Conflict Public Defender
pay 3 months bills at 2600.00

Motion Do Bruce

2nd Kay

all aye by voice to pay 2600.00

Kay Kearney - uses for old dog pound
(new furnace - County paid for)
building - County land - City
prepare tanks

Don Stroh recommends selling building
to City for 1.00

10.00 month for 2 years (pay 240.00) after
2 years purchase for 1.00

insurance in effect yesterday

313,000.00 - estimated costs 325,000.00 -

City will pay 1/3 of expenses

Issue regarding payment for
vacation days

Old Business -

Eagle Creek payment for survey
State (DNR) couldn't confirm payback
date

Waiting on State to finalize a budget
to get survey done

Funding Enhanced 9-1-1

where are we w/ Christian County
they are to pass Resolution this week
can't do anything until 1/2/2016 (file plan)
cost estimate - preliminary numbers

just for merger - 100,000 - (County pay very little)
software upgrades

tower equipment 25-50,000 -

Unsure of what can be covered by purchases

in charge of 9-1-1?

12 million total for grant funds for State

Bruce - Motion Track - 2nd

10:31 AM

**C.E.F.S./Central Illinois Public Transit
Grant Recipient Monthly Monitoring Outcome Report
Combined Report for Shelby County Transportation Project**

Description of Service for Transportation for All Counties are 7:00 A.M. to 5:00 P.M.	Month												Total
	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	
Monitoring Indexes	22	21	21	23	0	0	0	0	0	0	0	0	87
Number of Days of Service-Shelby	5,631	6,415	7,520	7,134	0	0	0	0	0	0	0	0	26,700
Number of Vehicles	28	31	30	30	0	0	0	0	0	0	0	0	12,913
Revenue Vehicle Hours	3,220	3,198	3,313	3,182	0	0	0	0	0	0	0	0	157,604
Revenue Vehicle Miles	39,908	38,688	39,893	39,115	0	0	0	0	0	0	0	0	\$0
DOAP Revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5311 Revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
JARC Revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Contract Revenues	\$141	\$9,284	\$9,865	\$11,513	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,803
Fares	\$2,140	\$2,283	\$2,320	\$1,745	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,458
System Expenses	\$96,459	\$83,445	\$95,347	\$113,327	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$388,578
Net Revenues	-\$94,178	-\$71,908	-\$83,162	-\$100,069	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$349,317
Ridership	447	510	491	564	0	0	0	0	0	0	0	0	2,012
Trip Denials	35	39	84	50	0	0	0	0	0	0	0	0	208
Trip Denied but Provided	0	1	0	0	0	0	0	0	0	0	0	0	1
Cost per Trip	\$17.13	\$13.01	\$12.68	\$15.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.55
Cost per Hour	\$29.96	\$26.09	\$28.78	\$35.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.09
Cost per Mile	\$2.42	\$2.16	\$2.39	\$2.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.47
Maintenance of Vehicles	23	26	25	23	0	0	0	0	0	0	0	0	97
Maintenance of Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
New Service Contracts	1	3	3	6	0	0	0	0	0	0	0	0	13
Overwrite Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
Vehicle Accidents	1	1	1	0	0	0	0	0	0	0	0	0	3
Mobility Index Outcomes/Efforts	0.046	0.052	0.061	0.058	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.217
Annualized Mobility Index	0.548	0.586	0.635	0.650	0.520	0.433	0.371	0.325	0.289	0.260	0.236	0.217	
(Note - Annual Goal is .69)													
Quarterly Reporting	First Quarter			Second Quarter			Third Quarter			Fourth Quarter			Year to Date
Fare Box Recovery Ratio	2.44%			1.54%			0.09%			1.00%			2.03%
Subsidy per D/R Trip	\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
Avg. Miles per Trip	6.06			5.48			0.00			0.00			5.90
Subsidy per Mile	\$0.00			\$0.00			\$0.00			\$0.00			\$0.00
Revenue per Mile	\$0.22			\$0.34			\$0.00			\$0.00			\$0.25
Shelby County Population	22,363												
Montgomery County	14,846												
Fayette County	30,104												
Douglas County	22,140												
Clay County	19,980												
Clay County	13,815												
Total Population	123,248												

F I L E D
NOV 30 2015

C.E.F.S./Central Illinois Public Transit
Grant Recipient Monthly Monitoring Outcome Report
Shelby County

Monitoring Indexes	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
Hours of Service for Shelby County Transportation are 7:00 A.M. to 5:00 P.M.													
Number of Days of Service	22	21	21	23									87
Number of Trips	1,612	1,928	2,159	2,338									8,037
Number of Vehicles	9	8	9	9									3,904
Revenue Vehicle Hours	978	955	967	1,004									51,004
Revenue Vehicle Miles	12,862	12,848	12,645	12,649									\$0
DOAP Revenues													\$0
5311 Revenues													\$0
JARC Revenues													\$16,342
Contract Revenues		\$5,436	\$5,347	\$5,559									\$1,661
Fares	\$430	\$545	\$366	\$320									\$106,883
System Expenses	\$24,703	\$23,406	\$28,327	\$30,447									-\$88,880
Net Revenues	-\$24,273	-\$17,425	-\$22,614	-\$24,568	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	511
Ridership	81	134	144	152									20
Trip Denials	6	3	7	4									0
Trip Denied but Provided	0	0	0	0									\$13.30
Cost per Trip	\$15.32	\$12.14	\$13.12	\$13.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.38
Cost per Hour	\$25.26	\$24.51	\$29.29	\$30.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.10
Cost per Mile	\$1.92	\$1.82	\$2.24	\$2.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	29
Maintenance of Vehicles	6	7	9	7									0
Maintenance of Facilities	0	0	0	0									1
New Service Contracts	0	0	0	1									0
Overtime Hours	0	0	0	0									0
Complaints	0	0	0	0									0
Vehicle Accidents	0	0	0	0									0
Mobility Index Outcomes/Efforts	0.072	0.086	0.097	0.105	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.359
Annualized Mobility Index	0.865	0.950	1.019	1.078	0.863	0.719	0.616	0.539	0.479	0.431	0.392	0.359	
(Note - Annual Goal is .69)													
2010 Census Rural Population													
Shelby County	22,363												

F I L E D
NOV 30 2015

Jessie Cox
SHELBY COUNTY CLERK

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C.E.F.S. Economic Opportunity Corporation

"Community Action Agency"



1805 S. Banker Street, P.O. Box 928
Effingham, IL 62401-0928
PHONE: (217) 342-2193 ~ FAX: (217) 342-4701
EMAIL: cefs@cefseoc.org
WEBSITE: www.cefseoc.org

PAUL D. WHITE
Chief Executive Officer

November 23, 2015

TO: Jessica Fox
Shelby County Clerk
301 E. Main
PO Box 320
Shelbyville, IL 62565

FROM: Kim Adair
Transportation Director
1805 S. Banker St.
Shelbyville, IL 62041

During the month of October, Mobility Manager, Nathan Nichols, acquired a contract with Pathways. He distributed Shelby County calendars and fliers to area agencies. Enclosed are copies of the Shelby County October PCOM report to share with your board members. Please contact Kim Adair, Transportation Director, at 217-342-2193 ext. 161 or by e-mail at kadair@cefseoc.org if there are any questions.

Kim Adair
Transportation Director

Enclosures

F I L E D
NOV 30 2015

Jessica Fox
SHELBY COUNTY CLERK

EQUAL OPPORTUNITY EMPLOYER

Brad Hudson - Dr. Spesard
Bob Jordan, Woodall
Kay Kearney, Barb Bennett
Penny Standefer
Rachel - Shelby Insurance
Dick Gloede

Animal Control

11-17-2015

9:00 Zoning/EMA Office

Reviewed/Approved payment of bills and payroll
Bids for power washer + landscaping discussed.

The Animal Control Committee met with Dick Gloede and Rachel (Shelby Insurance) to prepare/agree on Lease for the new facility ^{at} ~~#9~~ 615 S. Heinlein.

SCCS Enterprises to pay taxes on building

Shelby County to pay Insurance

County to pay SCCS \$10⁰⁰ a month for 2 years

then purchase the facility for a dollar.

Rachel & Barb will be sure the insurance changes are made.

Lease to be ~~checked~~ prepared by Gina and signed by Dick Gloede & Dave Cruit

An Open House will be planned for December.

F I L E D
NOV 17 2015

Jessica Joy
SHELBY COUNTY CLERK



Regional Office of Education #11

730 7th St. • Charleston, IL 61920
Telephone: (217) 348-0151 • Fax (217) 348-0171
www.roe11.k12.il.us

Bobbi Mattingly, Ph. D.
Regional Superintendent of Schools
bmattingly@roe11.org

Kyle Thompson
Assistant Regional Superintendent of Schools
kthompson@roe11.org

REGIONAL OFFICE OF EDUCATION COMMITTEE

Regional Office of Education

Charleston, IL

December 7, 2015

6:30 p.m.

AGENDA

- I. Call to Order/Pledge/Roll Call
- II. Public Comment, Written Communications
- III. Approve Minutes of September 14, 2015 Meeting
- IV. Regional Superintendent Reports
 - A. Report of Official Acts
 - B. Quarterly Funds Report
- V. Year in Review December 1, 2014 – November 30, 2015
- VI. Jerry Calandrilla – AIM Attendance Specialist
- VII. Next Meeting March 7, 2016

Regional Office of Education Committee
Regional Office of Education #11
Charleston, IL 61920

September 14, 2015

Regional Superintendent of Schools, Dr. Bobbi Mattingly, called the meeting to order at 6:31 p.m. Pledge of Allegiance was recited. ROEC members present were Clark County, Susan Guinnip; Coles County, Jan Eads; Cumberland County, Ron Black; Edgar County, Alan Zuber; Moultrie County, Dave McCabe, and Shelby County, Kay Kearney. Douglas County, Bibby Appleby was absent.

There was no public comment/written communication.

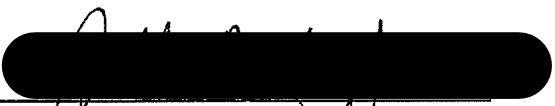
Dave McCabe moved to approve minutes from the June 1, 2015 meeting. Kay Kearney seconded the motion. Minutes were unanimously approved by voice vote.

The Report of Official Acts, Quarterly Funds, and ROE #11 Annual Report were reviewed and discussed. Mattingly noted that the Quarterly Funds report will now show the balance of the Maintenance Fund. ROE #11 did not qualify for the REAP grant this year. ROE/ISC grant monies are not presently being received because of the lack of a state budget.

A level funded county budget was proposed. Ron Black made a motion to approve the budget. Second was made by Jan Eads. Roll call vote was taken. Guinnip-Yes, Eads-Yes, Black-Yes, Zuber-Yes, Appleby-Absent, McCabe-Yes, Kearney-Yes,. Motion carried 6 yes, 0 no, 1 absent

Assistant Regional Superintendent, Kyle Thompson, reported the ROE#11 Professional Development committee met last week as required by statute. Mr. Thompson gave an update on educational legislative issues.

Alan Zuber moved to adjourn the meeting. Susan Guinnip seconded. All were in favor as shown by saying aye. Meeting adjourned at 7:03 p.m.


Bobbi Mattingly, Ph.D.
Regional Superintendent of Schools


REGIONAL OFFICE OF EDUCATION #11

Report of Official Acts - Fiscal Year 2015

	Dec 2014-Feb 2015	Mar-May 2015	June-Aug 2015	Sept-Nov 2015
Committees & Boards				
Regional Board of School Trustee Meetings	0	1	1	1
Reorganization/Detachment Hearings	0	1	1	1
Regional Office of Education Committee Meetings	1	1	1	1
Professional Development Advisory Committee Meetings	0	0	0	1
GED				
GED Applications Received	45	85	37	73
Candidates completing initial exam	16	40	15	21
Candidates Retested	11	25	7	13
Official Transcripts issued	31	57	53	26
Bus Drivers				
Initial Bus Driver Courses Held	2	3	2	4
Initial Bus Driver Course Participants	19	24	24	40
Refresher Bus Driver Courses Held	1	2	10	6
Refresher Bus Driver Course Participants	21	24	242	157
Student Services				
Grant Funded Employees (TAOEP, RSSP, ROE/ISC, IVPA, Pathways)	13	12	14	13
# of Students in "Beacons"	25	28	26	29
# of Students in "Bridges" (Safe Schools Program)	68	76	52	66
# of Students in "Pathways" (Alternative Educ. Prog.)	56	56	54	64
# of Homeless Students	279	425	0	335
Home School Packets to Parents/Guardians	8	7	4	11
Home School Students Registered	13	9	2	20
Truancy Letters Sent to Parent/Guardian	134	71	8	90
Truancies Referred to State's Attorney	21	19	0	4
Health/Life Safety				
Buildings Inspected	31	8	1	37
Special Ed Facilities	0	3	0	0
Alternative Schools	1	0	0	0
Building Permits Issued	0	8	3	1
Building Occupancy Permits Issued	1	0	6	3
Demolition Permits Issued	0	1	0	0
Temporary Facility Occupancy Permits Issued	0	0	1	0
Amendments processed / 10 Year Surveys processed	3	16	5	21
Maintenance Grants	0	0	0	0
School Energy Efficient Grants	0	0	0	0
Compliance Visits				
Central A & M - December 11, 2015	1			
Arthur - February 19, 2015	1			
Mattoon - April/May		1		
St. John's Lutheran		1		
Cowden Herrick - September 10, 2015				1
Paris #4 - October 6, 2015				1
Chrisman - October 15, 2015				1
Martinsville - October 27, 2015				1
Oakland - November 12, 2015				1
2.				
Application for Recognition of Schools (Public)	0	0	0	24
Application for Recognition of Schools (Non-Public)	0	0	0	5
School Calendars Approved	25	26	3	2

Report of Official Acts - FY 14 (Continued)

	Dec 2014-Feb 2015	Mar-May 2015	June-Aug 2015	Sept-Nov 2015
Licensure				
Teaching Licenses Registered	163	77	238	161
Substitute Licenses Issued	50	29	31	70
Criminal Background / Fingerprint checks / Sex Offender List	50	22	27	55
Professional Development				
Administrator Academies held	0	1	0	3
Administrator Academies - # of participants	0	19	0	110
Teacher Workshops held	11	15	10	17
Teacher Workshops - # of participants	174	188	90	312
Financial Oversight				
# of Grant Programs	9	10	10	8
Treasurer Bonds Approved	5	3	25	4
School District Audits Reviewed (AFR's)	0	0	0	27
Financial Report				
County Funds Received	\$109,102.04	\$0.00	\$130,534.43	\$0.00
Local Funds Received	\$38,989.83	\$35,048.72	\$27,247.73	\$60,835.11
State Funds Received	\$309,272.85	\$328,311.46	\$197,014.44	\$217,143.99
Federal Funds Received	\$41,837.90	\$30,387.16	\$33,345.10	\$9,211.99


 Bobbi Mattingly, Ph.D.
 Regional Superintendent of Schools

12/7/2015
 Date

LOCAL FUNDS

Description	Flow Through			Dec 2014-Feb 2015	Mar-May 2015	June-Aug 2015	Sept-Nov 2015
Health Insurance Reimb.	X	LOCAL	199905	\$175.20	\$175.20	\$175.20	\$175.20
IVPA Admin	X	LOCAL	104000	\$0.00	\$0.00	\$455.38	\$0.00
RTA Postage reimb - Institute	X	LOCAL	104000	\$79.68	\$270.72	\$673.73	\$260.46
State Aid Admin Fees Collected		LOCAL	199902	\$600.00	\$700.00	\$900.00	\$500.00
Workshop Fees Collected		LOCAL	199308	\$2,495.00	\$7,495.00	\$2,181.89	\$10,845.00
Local Service Testing Fees		LOCAL	199301	\$1,167.50	\$1,235.00	\$942.50	\$645.63
Star Lab Rental Fees		LOCAL	199308	\$100.00	\$600.00	\$0.00	\$100.00
Gifted GES Independent Study		LOCAL	199308	\$1,200.00	\$200.00	\$0.00	\$0.00
Direct Services Funds from school districts		LOCAL	199303	\$20,950.00	\$0.00	\$0.00	\$17,974.03
Direct Services Funds ISBE reimb. RBST mileage	X	LOCAL	199303	\$0.00	\$0.00	\$411.78	\$0.00
Cert Fees Collected - ROE Portion (Credit Card Online)		LOCAL	101001	\$7,615.00	\$15,200.00	\$14,235.00	\$6,365.00
Fingerprint Fees Collected	X	LOCAL	199301	\$2,280.00	\$1,990.00	\$1,080.00	\$120.00
Bus Refresher Fees Collected		LOCAL	103000	\$576.00	\$362.00	\$888.00	\$2,392.00
Bus Initial Collected		LOCAL	399902	\$128.00	\$232.00	\$188.00	\$380.00
GED Transcript Fees Collected		LOCAL	102000	\$354.25	\$1,046.50	\$1,116.25	\$549.25
Lunch Money collected at Bridges sites	X	LOCAL	300100	\$619.20	\$857.30	\$0.00	\$883.54
Local AIM donations		LOCAL	369501	\$125.00	\$110.00	\$3,450.00	\$0.00
No Kid Hungry		LOCAL	199308	\$0.00	\$0.00	\$0.00	\$0.00
IVPA speaker conf. exp. Donation	X	LOCAL	199308	\$0.00	\$0.00	\$0.00	\$0.00
APEX / STARS suite (license)	X	LOCAL	199303	\$525.00	\$1,575.00	\$0.00	\$17,845.00
Summer STARS suite (license)	X	LOCAL	199304	\$0.00	\$0.00	\$550.00	\$300.00
Trustees Detachments/Anex		LOCAL	199901	\$0.00	\$3,000.00	\$0.00	\$1,500.00
Total Flowthrough				\$38,989.83	\$35,048.72	\$27,247.73	\$60,835.11
Total ROE				\$3,679.08	\$4,868.22	\$2,890.71	\$19,584.20
				\$35,310.75	\$30,180.50	\$24,357.02	\$41,250.91

STATE FUNDS

Description	Flow Through			Dec 2014-Feb 2015	Mar-May 2015	June-Aug 2015	Sept-Nov 2015
State Aid RSSP Revenue		STATE	300100	\$101,526.24	\$114,425.50	\$62,617.52	\$85,453.87
State Lunch \$ Received		STATE	300100	\$214.29	\$244.22	\$218.45	\$0.00
State Aid - TAOEP Revenue		STATE	300105	\$29,218.68	\$32,931.02	\$19,931.80	\$29,568.62
TAOEP AIM Revenue		STATE	369500	\$44,000.00	\$44,000.00	\$25,832.00	\$22,000.00
RSSP (Bridges) Revenue		STATE	369600	\$37,658.00	\$30,120.00	\$20,729.00	\$9,313.00
Initial Bus Training State Revenue		STATE	399902	\$0.00	\$0.00	\$0.00	\$0.00
ROE/ISC State Revenue		STATE	373006	\$18,257.00	\$18,255.00	\$6,085.00	\$0.00
IL Violence Prevention Assoc (IVPA)	X	STATE	199313	\$0.00	\$0.00	\$8,327.00	\$0.00
IVPA Arrest Grant	X	STATE	199314	\$0.00	\$0.00	\$3,987.55	\$2,315.00
State Aid - LLC Pathways/ sent to LLC	X	STATE	300105	\$78,398.64	\$88,335.72	\$49,286.12	\$68,493.50
Total Flowthrough				\$309,272.85	\$328,311.46	\$197,014.44	\$217,143.99
Total ROE				\$78,398.64	\$88,335.72	\$61,600.67	\$70,808.50
				\$230,874.21	\$239,975.74	\$135,413.77	\$146,335.49

FEDERAL FUNDS

Description	Flow Through			Dec 2014-Feb 2015	Mar-May 2015	June-Aug 2015	Sept-Nov 2015
REAP Small Rural School Development		FED	300100	\$0.00	\$0.00	\$0.00	\$0.00
Fed Lunch \$ Received		FED	300100	\$21,566.07	\$20,517.99	\$6,152.73	\$6,670.14
SSOS Foundational Services		FED	492000	\$5,391.73	\$1,997.34	\$19,855.46	\$2,135.24
Homeless - Fed Rev.		FED	492000	\$13,180.10	\$4,687.83	\$5,455.91	\$206.61
Title II Teacher Leadership - Fed Rev		FED	493500	\$1,700.00	\$1,184.00	\$1,881.00	\$0.00
Title II Teacher Qual - Fed Rev		FED	493200	\$0.00	\$2,000.00	\$0.00	\$200.00
Total Flowthrough				\$41,837.90	\$30,387.16	\$33,345.10	\$9,211.99
Total ROE				\$0.00	\$0.00	\$0.00	\$0.00
				\$41,837.90	\$30,387.16	\$33,345.10	\$9,211.99

COUNTY FUNDS

Description	Flow Through			Dec 2014-Feb 2015	Mar-May 2015	June-Aug 2015	Sept-Nov 2015
Maintenance Fund**		COUNTY	104000	\$4,050.00	\$0.00	\$0.00	\$0.00
County Board Support		COUNTY	104000	\$105,052.04	\$0.00	\$130,534.43	\$0.00
Total Flowthrough				\$109,102.04	\$0.00	\$130,534.43	\$0.00
Total ROE				\$0.00	\$0.00	\$0.00	\$0.00
				\$109,102.04	\$0.00	\$130,534.43	\$0.00

** Maintenance Fund Balance -- \$4,050

Lees & Salary

Dec. 8, 2015

Kay Kearney, Grant Mulholland, Barb Bennett

Discussion on payroll for FOP.

Claims were approved.

FILED

DEC 08 2015

Jessica Fox
SHEBY COUNTY CLERK

Shelby Co Health Comm.

10:00 A.M.

All Bills were ^{read} and approved

10:30

[REDACTED]

FILED
DEC 08 2015

Jessica Fox
SHELBY COUNTY CLERK

Dec. 8, 2015
Purchasing Committee

Present Robert Hunter Joe Woodall Don Strahl
Gary Gergen Lynn Williams Jim Arthur

Bills were presented

Lynn Williams made motion to pay bills
Robert Hunter seconded All voted aye

Joe Woodall made motion to adjourn
Gary Gergen seconded All voted aye

FILED

DEC 08 2015

Jessica Fox
SHELBY COUNTY CLERK

F I L E D

DEC 09 2015

SOLID WASTE COMMITTEE

9:00 AM DEC. 1, 2015

Jessica Joy
SHELBY COUNTY CLERK

MEMBERS PRESENT RICHARD HAYDEN,
ROB AMLING, LINDA KESSEL, LARRY LENZ,
JIM ARTHUR

ALSO PRESENT JARED ROWCLIFFE
PHILIP MANHART USACE

THE COMMITTEE DISCUSSED HOLDING A
ELECTRONIC RECYCLING PICKUP. IN THE PAST
THESE PICKUPS WERE HELD IN EARLY
JANUARY. COM 2 THE COMPANY USED IN
PAST PICKUPS WANTS TO CHARGE THE
COUNTY \$3,000 TO FURNISH A SEMI TRUCK
AT THE PICKUP. THE REASON GIVEN IS THE
LOW PRICE OF METALS RECOVERED IN THE
RECYCLING PROCESS. THE COMMITTEE THROUGH
PHIL MANHART HAS CONTACTED PAULA CROSS
MACON COUNTY RECYCLING SPECIALIST. PAULA
HAS GIVEN THE COMMITTEE SEVERAL
LEADS ON OTHER RECYCLING FIRMS AND
TWO FIRMS HAVE SHOWN INTEREST IN WORKING
WITH THE COMMITTEE. HOWEVER ONE FIRM
ADVANCED TECH DOES NOT COLLECT IN THE
WINTER MONTHS. THE OTHER FIRM BLH
CANNOT TAKE CRT ITEMS (TELEVISION TUBES).
AND WOULD CHARGE \$1.50/LB. THE COMMITTEE
BELIEVES THAT WE CAN WORK WITH THESE
FIRMS AND COME TO A BETTER ACCOMMODATION.
HOWEVER SINCE TIME IS SHORT THE
COMMITTEE HAS DECIDED TO HOLD

A ELECTRONIC WASTE PICKUP ON JAN 9,
2016 USING COM 2. WE HAVE BEEN
INFORMED THAT THE COUNTY HAS A
\$ 250 CREDIT FROM LAST YEAR. THE
COST TO THE COUNTY FOR THE PICKUP
WILL BE \$ 2750. THE COUNTY WILL BE
WORKING WITH THE USACE, THE
LAKE VOUNTAINS AND LUKE BROWN
AN EAGLE SCOUT WHO HAS TAKEN THIS
PICKUP ON AS A PROJECT. IN CASE
OF BAD WEATHER THE PICKUP WILL BE
MOVED TO JAN 16, 2016.

ROB AMLING

ROAD & BRIDGE COMMITTEE

Meeting Minutes November 9, 2015

- **Roll Call**
 - **Dave Cruitt, Bruce Cannon, Jesse Durbin, Larry Lenz.**
 - Also in attendance was Alan Spesard
- **Approval of Meeting Last Month's Minutes**
 - **Committee recommended approval**
- **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**
- **New Business:**
 - Resolution for reduced speed limit on Shelbyville Township road
 - **Committee recommended approval**
 - MFT monthly allotments continue to be withheld
 - Review County Highway monthly finances
 - Highway Commissioner conference over 50 in attendance
 - ATV comments
 - Sidewalk inventory and Transition Plan
 - Sent Federal funded program to IDOT and included the Findlay-Bethany road
 - FOIA hoax – sent to Gina Vonderheide
 - Fayette-Shelby Bridge to be complete by December 1st
 - Wood Street bridge hearing with Illinois Commerce Commission was held in Springfield on November 4th. Judge approved requested variances
 - Striping roads across county has been completed by Christian County Highway Department
 - Received \$8281 from insurance carrier due to damage to culvert on Herrick-51 road
 - Culvert letting planned for January; rock, oil, and chipmix lettings delayed due to lack of MFT funding; may have a rock letting for townships buying rock with non-mft funds
 - 911 addressing signs are being installed
 - Damage to Tower Hill rxing – insurance company has agreed to reimburse expenses due to road damage
 - Letter from Ameren on transmission line installation
 - Received pipe culverts for Dry Point and Ridge 50-50s
- **Old Business:**
 - Herrick contamination comments to Gina
 - Started taking field measurements for sidewalk design around Courthouse
 - Marlin Environmental called about Findlay agreement – I referred them to Gina
 - Organizing a tire collection day for this fall
 - Projects in 2016: Rural Bridge Replacement; Oconee Road Replacement; Wood Street closed Bridge; Oconee closed bridge or Lakewood/Dry point bridge; Todds Point, Rural, Okaw railroad crossing improvements (not approved yet due to State budget impasse); 50/50s Dry Point, Cold Spring, Shelbyville bridge repair, Ridge (delayed due to not receiving MFT allotments); sealcoating and patching roads (delayed due to not receiving MFT allotments); Sidewalk design around courthouse
 - No MFT allotments to be received for County and Townships
 - Sent letters to legislators requesting MFT
 - Adam Brown says no end in site – depends on passing of budget
 - Layoffs and work delayed by some Counties
 - Negative balances in Township MFT
 - County cutbacks on 50-50s now

ROAD & BRIDGE COMMITTEE
Meeting Minutes November 9, 2015

- If continues into next year: Need a Loan?
 - Delay rock, culvert, oil, cold mix lettings
-
- **Adjournment: next months meetings are December 4th and 7th**

ROAD & BRIDGE COMMITTEE
Meeting Minutes
November 6th , 2015

- **Roll Call** Dave Cruitt, Bruce Cannon, Jesse Durbin, Larry Lenz
 - Also in attendance: Alan Spesard, County Engineer
- **New Business:**
 - The Shelby County Highway Dept. hosted the semi-annual conference for Highway Commissioners and guests (see attached agenda)
- **Adjournment:** Next meeting scheduled for November 9th , 2015

SHELBY COUNTY

HIGHWAY COMMISSIONER FALL CONFERENCE

FRIDAY, November 6, 2015

You are cordially invited to attend the Annual Fall Conference for Shelby County Highway Commissioners and Guests hosted by the Shelby County Highway Department.

This conference is intended to provide information that will aid in the performance of your duties and to facilitate coordination of future activities between all interested parties.

The tentative agenda for this year's conference is as follows:

AGENDA

- Registration and Introductions** (Coffee and Donuts Provided) 9:00 AM
- County Engineer** Items of interest and open discussion/suggestions
- Shelby County Marijuana Facility** .. Tom Colclasure, Shelby County Community Service
- 911 system & Mutual Aid Agreements** Rob McCall and Jared Rowcliffe; Shelby County Sheriff and ESDA Department
- BREAK** More Coffee and Donuts
- ADA Sidewalk Inventory and Transition Plan** Tom Winkelman, IDOT-CBLRS
- Contech Engineered Solutions ...** Dick Schertz, Contech Pipe Company
- Lunch** Sponsored by the Shelby County Highway Department

The conference is scheduled to begin at 9am at the Shelby County Highway Office and should conclude at about 1:00 pm.

Please call ahead of time so that a head count for lunch can be estimated.

Hope to see you there!

Sincerely,

Alan Spesard
County Engineer

December County Board Appointments

James Bolinger – County Housing Authority

Don Hennings – Planning Commission

Brenda Reynolds – Planning commission

Fred Naber – Planning Commission

Gary Gergeni – Rescue Squad Committee

Richard Kuhn - Drainage Commissioner Town of Oconee
Drainage District #1

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

IN THE MATTER OF DRAINAGE DISTRICT :
NO. 1 OF THE TOWN OF OCONEE, : No. 57-55
SHELBY COUNTY, ILLINOIS :

COMMISSIONER'S BOND

KNOW ALL PERSONS BY THESE PRESENTS, that I, RICHARD KUHN, as Principal, and JOLENE BEYERS and DANIEL BEYERS, as sureties, of the County of Shelby and State of Illinois, are bound to the People of the State of Illinois in the penal sum of Five Hundred Dollars (\$500.00).

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

WITNESS our hands and seals this 18th day of November, 2015.


Principal - Richard Kuhn


Surety - Jolene Beyers

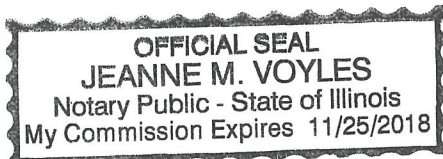

Surety - Daniel Beyers


STATE OF ILLINOIS :
: SS.
COUNTY OF CHRISTIAN :

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

Subscribed and sworn to before me this 18th day of November, 2015.

(SEAL)




Notary Public

STATE OF ILLINOIS :
: SS.
COUNTY OF SHELBY :

ACCEPTANCE OF APPOINTMENT

I, RICHARD KUHN, accept the Appointment as Commissioner for the Oconee Drainage District of Shelby County and State of Illinois, for a term of three (3) years beginning on September 1, 2015, and ending on September 1, 2018.



RICHARD KUHN

OATH OF OFFICE

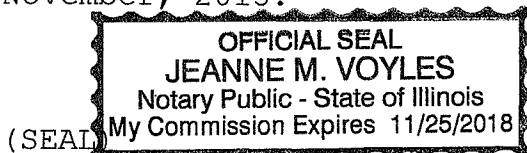
I, RICHARD KUHN, do solemnly swear that I will faithfully perform the duties of a Commissioner of the OCONEE DRAINAGE DISTRICT, and that I will do and perform all acts required of me by law to the best of my ability.


DATED this 18th day of November, 2015.



RICHARD KUHN

Subscribed and sworn to before me this 18th day of November, 2015.





Notary Public

BOND APPROVED: 

Chairman, Shelby County Board

Beyers Law Office
Attorney for Drainage District
123 E. Third Street
Pana, IL 62557
Phone: 217/562-5077

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

IN THE MATTER OF DRAINAGE DISTRICT :
NO. 1 OF THE TOWN OF OCONEE, : No. 57-55
SHELBY COUNTY, ILLINOIS :

APPOINTMENT OF COMMISSIONER

FILED
DEC 11 2015
Susan Austin
Clerk of the Circuit Court, Fourth Judicial Court
Shelby County, IL

This Appointment of Commissioner coming before the Chairman of the Shelby County Board of Trustees and after proper presentation to the Shelby County Board of Trustees, Illinois, and vote thereon, the following Commissioner is hereby appointed to the Oconee Drainage District for the term as follows:

Richard Kuhn September, 2015 - September, 2018

Dated: November 18, 2015

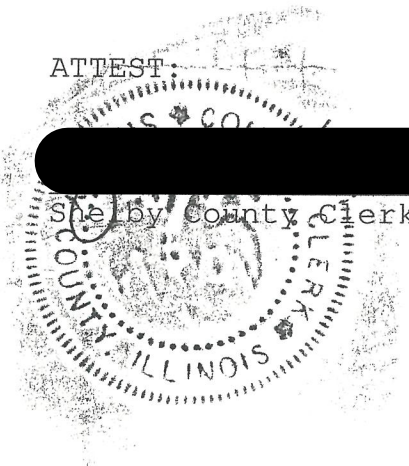


Chairman, Shelby County Board

ATTEST:



Shelby County Clerk



Shelby County Treasurer
 Monthly Report of Investments
 1-Dec-15
 Bank Balance: \$13,195,572.47

Passbooks, Money Markets,
& Certificates of Deposits

Checking & Cash

\$ 643,796.43	MMD		
\$ 2,366,294.10	MMD	General Fund	\$ 10,000.00
\$ -		County Payroll Clearing	\$ 33,787.46
\$ -		Section 105 Claims	\$ 9,626.94
\$ 127,354.69	PB	County Health Fund	\$ -
\$ -	CD		
\$ 23,434.56	MMD	County Health-TB	\$ -
\$ 37,912.31	MMD		
\$ 13,595.77	MMD	Animal Control Fund	\$ -
\$ 23,600.89	MMD		
\$ 104,515.57	PB	Ambulance Fund	\$ -
\$ 153,380.93	MMD		
\$ 1,436,814.01	MMD	Mental Health Fund	\$ -
\$ -			
\$ 1,100,683.33	PB	IMRF Fund	\$ -
\$ -			
\$ 349,031.53	PB	Social Security Fund	\$ -
\$ 54,687.95	CD & MMD		
\$ 47,760.28	PB	Indemnity Fund	\$ -
\$ -			
\$ 864.28	PB	Court Security Fund	\$ -
\$ -			
\$ 219,604.66	MMD	County Bridge Fund	\$ -
\$ -			
\$ 264,628.46	PB	County Highway Fund	\$ -
\$ -			
\$ 250,251.53	MMD	FASM Fund	\$ -
\$ -			
\$ 413,090.95	MMD	County Motor Fuel Tax Fund	\$ -
\$ -			
\$ 4,630.89	PB	Tourism Fund	\$ -
\$ 97,974.18	CD & MMD		
\$ 288,821.04	PB	Probation Fund	\$ -
\$ -	CD & MMD		
\$ 1,745.74	PB	Assist Court Fund	\$ -
\$ -			
\$ 362.66	PB	Law Library Fund	\$ -
\$ -			
\$ 34,974.22	PB	Automation Fund	\$ -
\$ -			
\$ 157,537.61	PB	Recording Fund	\$ -
\$ -			
\$ 2,325.81	PB	Drug Traffic Fund	\$ -
\$ 44,457.87	CD		
\$ 31,874.10	MMD	Airport Fund	\$ 978.41
\$ -			
\$ 7,223.30	PB	CEFS	\$ -
\$ 243,004.47	CD & MMD		
\$ 748,028.50	MMD	Home Nursing Fund	\$ -
\$ -			
\$ -		W.I.C. Fund	\$ 49,651.71
\$ -			
\$ 118,906.23	MMD	Local Bridge Fund	\$ -
\$ -			
\$ -		Township Bridge Fund	\$ 68,301.56
\$ -			
\$ -		Township Construction Fund	\$ 300.23

\$ -	MMD		
\$ 460,999.52	MMD	Township Motor Fuel Tax	\$ -
\$ -			
\$ 1,149.96	PB	Estate Tax Fund	\$ -
\$ -			
\$ 46,047.16	PB	Minor Unknown Heirs Fund	\$ -
\$ -			
\$ 5,121.92	PB	Probation Drug Testing	\$ -
\$ 40,035.02	MMD		
\$ 279,836.57	PB	Drainage Fund	\$ 9,130.55
\$ -			
\$ 44,533.61	PB	Document Storage Fund	\$ -
\$ 82,603.17	MMD		
\$ 139,879.36	PB	Misc County Health Fund	\$ -
\$ 17,695.25	MMD		
\$ 5,555.36	PB	Litigation Fund	\$ -
\$ 209,242.84	CD		
\$ 278,983.84	PB	Revolving Loan Fund	\$ -
\$ -			
\$ 14,795.07	PB	Victim Impact Panel Fund	\$ -
\$ -			
\$ 966.29	PB	States Attorney Forf Fund	\$ -
\$ -			
\$ 17,531.12	PB	Rescue Squad Fund	\$ -
\$ -			
\$ 34,539.80	PB	DUI Equipment Fund	\$ -
\$ -			
\$ 333,040.50	PB	GIS Fund	\$ -
\$ -	CD		
\$ 323,529.61	MMD	Capital Improvement Fund	\$ -
\$ -			
\$ -		Pet Population	\$ 19,141.68
\$ -			
\$ 13,338.69	MMD	EMA Special Fund	\$ -
\$ -			
\$ 2,594.74	PB	SA Automation Fund	\$ -
\$ -			
\$ 4,695.55	PB	Drug Court Fund	\$ -
\$ -			
\$ 2,579.25	PB	Tax Sale Automation Fund	\$ -
\$ -			
\$ 27.59	MMD	County Highway Misc Grant	\$ -
\$ -			
\$ -		County Health Petty Cash	\$ 135.64
\$ -			
\$ -		Probation Petty Cash	\$ 50.00
\$ -			
\$ -		County Treasurer Cash	\$ 5,000.00
\$ -			
			\$ 11,978,594.82

County Collector Accounts

Shelby County State Bank-Checking	\$ 1,012.24
Busey Bank-Checking	\$ 10,000.00
National Bank at Pana	\$ 1,024.23
First National Bank of Assumption	\$ 242.60
Community Banks of Shelby County-Cowden	\$ 195.71
Shelby County State Bank-Strasburg	\$ 130.11
First Federal Savings & Loan-Shelbyville	\$ 208.02
Busey Bank-Real Estate Tax Trust Account	\$ 1,394.32
Shelby County State Bank-Shelbyville-Money Market	\$ 8,528.91
Busey Bank-Money Market	\$ 1,090,503.22
Ayars State Bank-Moweaqua	\$ 890.38
Shelby County State Bank-Findlay	\$ 178.08
First National Bank of Pana	\$ 192.81
Peoples Bank of Pana	\$ 179.20
Prairie National	\$ 204.65
Shelby County State Bank-Windsor Branch	\$ 237.21
Dewitt Federal Savings & Loan-Moweaqua	\$ 189.31
Sigel Community Bank	\$ 259.97
Shelby County State Bank-Moweaqua	\$ 191.97
Illinois Epay	\$ 101,214.71
	\$ 1,216,977.65

193A

CERTIFICATE OF DEPOSITS
DECEMBER 1, 2015

General Fund(001) Community Banks of Shelby County-MMD# 390	
.20% Interest	\$ <u>643,796.43</u>
Animal Control Fund(003) Community Banks of Shelby County-MMD# 390	
.20% Interest	\$ <u>37,912.31</u>
Ambulance Fund(004) Community Banks of Shelby County-MMD# 390	
.20% Interest	\$ <u>23,600.89</u>
Mental Health Fund(005) Community Banks of Shelby County-MMD# 390	
.20% Interest	\$ <u>153,380.93</u>
Indemnity Fund(008) Community Banks of Shelby County-MMD# 390	
.20% Interest	\$ <u>54,687.95</u>
Probation Fund(016) Community Banks of Shelby County-MMD# 390	
.20% Interest	\$ <u>97,974.18</u>
Home Nursing Fund(024) Community Banks of Shelby County-MMD# 390	
.20% Interest	\$ <u>118,004.47</u>
Miscellaneous County Health Fund(043) Community Banks of Shelby County-MMD# 390	
.20% Interest	\$ <u>82,603.17</u>
Home Nursing Fund(024) 1ST National Bank-CD# 14288 Matures 2/11/2016	
.25% Interest	\$ <u>125,000.00</u>
Revolving Loan Fund(045) Community Banks of Shelby County-MMD# 720151	
.10% Interest	\$ <u>209,242.84</u>
Airport(022)	\$ <u>44,457.87</u>
TOTAL	\$ <u>1,590,661.04</u>