

July 6, 2016

SHELBY COUNTY BOARD MEETING AGENDA

July 13, 2016– 9:00 A. M. in Courtroom B

1. Call to Order-Prayer - Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
4. Jenny Biggs, WIU Peace Corps Fellow/AmeriCorps Member –Update to Board regarding Community Projects
5. Chairman Cruitt – Request Approval to pay \$1,000 to offset costs for WIU Peace Corp Fellow out of County Board Dues line item
6. County Clerk Fox – Report of Selection of Judges of Election 2016-2018
7. Chairman Cruitt – Request from County Clerk Fox to move Pickaway Township Polling Place from the Pickaway Township Shed to Locust Grove Church
8. County Highway Engineer Alan Spesard – Highway Engineer's Report
9. Committee Reports
10. Chairman Updates
11. Chairman Appointments
12. Correspondence
13. Effingham County States Attorney Brian Kibler(as legal counsel for Shelby County) – Closed Session Pursuant to 5 ILCS 120/2(C)(11) Litigation
14. Public Body Comment
15. Adjournment

Please silence cell phones during the Board meeting.

**PRAYER THIS MORNING IS GIVEN BY PASTOR PAT ALLIN OF THE MOWEAQUA
METHODIST CHURCH**

SHELBY COUNTY BOARD MEETING

July 13, 2016 – 9:00 A.M.

The Shelby County Board met on Wednesday, July 13, 2016, at 9:00 A.M. at the Courthouse in Shelbyville, Illinois.

Chairman David Cruitt called the meeting to order. Pastor Pat Allin of the Moweaqua Methodist Church gave the prayer and all present recited the Pledge of Allegiance.

County Clerk Jessica Fox called the roll. Bennet and Hunter were absent; Barr was tardy.

Minutes for the June 8, 2016 board meeting were presented for approval. Wetherell made motion to approve the minutes as presented. Gergeni seconded said motion, which passed by voice vote (19 yes, 0 no).

Jenny Biggs, WIU Peace Corps Fellow/AmeriCorps member, gave an update to the Board regarding recent activities of the Shelby County Partners. Biggs has served as an intern for the past 11 months assisting various communities involved with Shelby County Partners. Shelby County Partners is formed by members of the following Municipalities: Findlay, Windsor, Stewardson, Strasburg and Shelbyville. A farewell reception will be held for Biggs on July 27th. Tourism Director Freddie Fry said everyone was welcome to attend. Fry also stated Biggs had been a huge help to the Tourism office and would be greatly missed. Biggs was given a round of applause.

Chairman Cruitt requested approval from the Board to pay \$1,000 out of County Board dues to help offset Biggs' expenses. Williams made motion to approve the payment. Amling seconded said motion, which passed by voice vote (19 yes, 0 no). (Information about Shelby County Partners attached to these minutes).

Jessica Fox, Election Authority, addressed the board regarding the Report of the Selection of Election Judges for the 2016 – 2018 terms. Every two years, the board approves the proper ratio of persons to serve as Election Judges in each election precinct from certified lists which have been furnished by the Chairmen of the County Central Committees. (See list of Election Judges to be commissioned in the County Clerk's office).

Wetherell made motion to approve the persons to serve as election judges for the 2016 – 2018 two-year terms as presented. Kearney seconded said motion, which passed by voice vote (19 yes, 0 no).

Chairman Cruitt presented a request from County Clerk Jessica Fox to move the polling place for Pickaway Precinct from the Pickaway Township Shed to the Locust Grove Church at 2376 N 1300 East Rd., Assumption. Fox previously sent a letter to the County Board members explaining the reason for her request, some of which include indoor bathrooms and a much more comfortable work area for the Election Judges.

Cannon made motion to approve the polling place request change for Pickaway Precinct. Jordan seconded said motion, which passed by voice vote (19 yes, 0 no).

At this time, Chairman Cruitt provided the County Highway Engineer's report in Alan Spesard's absence. Cruitt reported with the passage of the "stopgap" Illinois budget, those jobs previously approved, Oconee Road, Rural Township Bridge and the Wood Street Bridge, would be able to proceed.

Prior to calling for committee reports, Chairman Cruitt informed the Board that beginning in August, only those committees with either something to act on, or something to update the Board about would need to give committee reports. Chairman Cruitt called for committee reports. (Committee reports are attached to these minutes). Reports were given and items presented for follow-up or public awareness are as follows:

Law Enforcement Committee Chair Kearney reported the air conditioning had gone out in the front part of the Sheriff's office about 2 weeks ago. The cost to replace this A/C is estimated at \$15,000.

Cruitt requested the following re-appointments.

Greg Miller, Shelby County Health Board. Motion by Mulholland, second by Wetherell. All voted aye by voice (19 yes, 0 no).

Dr. Urbano Dauz, Shelby County Health Board. Motion by Durbin, second by Kearney. All voted aye by voice (19 yes, 0 no).

Rosie Shuck, Shelby County Health Board. Motion by Simpson, second by Mulholland. All voted aye by voice (19 yes, 0 no).

Ken Fry, Shelby County Tourism. Motion by Mulholland, second by Clark. All voted aye by voice (19 yes, 0 no).

Greg Miller, Shelby County Tourism. Motion by Wetherell, second by Durbin. All voted aye by voice (19 yes, 0 no).

Nancy Cruitt, Shelby County Tourism. Motion by Mulholland, second by Kearney. All voted aye by voice (19 yes, 0 no).

Sandy Steinke, Shelby County Tourism. Motion by Clark, second by Mulholland. All voted aye by voice (19 yes, 0 no).

Mark Shanks, Shelby County Tourism. Motion by Mulholland, second by Clark. All voted aye by voice (19 yes, 0 no).

Shelby County Board Meeting
July 13, 2016

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.

Wetherell made motion to adjourn the regular meeting and convene to closed session. Lenz seconded said motion. Roll Call Vote: Aye: Amling, Arthur, Barr, Behl, Cannon, Clark, Drnjevic, Durbin, Gergeni, Hayden, Jordan, Kearney, 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.

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

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

Clark made motion to assess mileage and per diem for the July meetings, to pay the bills/payroll as approved by the committees and adjourn until the next regular meeting to be held on August 10, 2016. Wetherell seconded said motion, which passed by voice vote (19 yes, 0 no) and the meeting was adjourned at 9:45 A.M.


Jessica Fox
Shelby County Clerk and Recorder

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

July 13, 2016 REGULAR MEETING

		ROLL CALL			QUESTIONS							
			7/13/2016	1/2016	Enter Clock ON MOTIONS TO		Enter Clock ON MOTIONS TO		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		✓		✓		✓					
110	BARR, KENNETH	50	✓		✓		✓					
116	BEHL, ROBERT H.	42	✓		✓		✓					
117	BENNETT, BARBARA	40	A		A		A					
45	CANNON, BRUCE	26	✓		✓		✓					
133	CLARK, GLENN "DICK"	12	✓		✓		✓					
99	CRUITT, DAVID		✓		✓		✓					
	DRNJEVIC, DENNIS	22	✓		✓		✓					
214	DURBIN, JESSE	12	✓		✓		✓					
105	GERGENI, GARY	26	✓		✓		✓					
177	HAYDEN, RICHARD	44	✓		✓		✓					
144	HUNTER, ROBERT JR.	49	A		A		A					
193	JORDAN, ROBERT N.	31	✓		✓		✓					
64	KEARNEY, KAY		✓		✓		✓					
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 Partners, Communities Working Together

Shelby County Partners, a collaboration of five communities surrounding Lake Shelbyville, “is a like-minded group that wants to see Shelby County businesses, schools, nonprofit groups, and especially its people achieve goals that better our communities and benefit our families now and for future generations,” states Nate Wascher, president of the C.O.W.S. group in Stewardson.

The Shelby County Partners are made up of community members from the groups F.L.I.P. in Findlay, C.O.W.S. in Stewardson, S.C.A.N. in Strasburg, W.H.A.T. in Windsor, and various representatives from Shelbyville. These communities have been through the MAPPING Program (Management and Planning Programs Involving Nonmetropolitan Groups) provided by the Illinois Institute for Rural Affairs. The leaders of this program encouraged residents to identify high priority goals that would benefit their towns, as well as strategies and projects to achieve their desired results.

After experiencing positive results from the MAPPING process in their individual towns, the five communities decided to form a group known as the Shelby County Partners in order to identify goals that would benefit the county. Some of these goals include looking at ways to increase access to broadband for both residents and tourists, promoting community development, improving volunteer management, and increasing the awareness of options available to tourists.

Marcia Johnson, from the group F.L.I.P. in Findlay, shared that, “Shelby County Partners is a way for the communities in the county to work together toward larger goals which individual towns might not be able to accomplish. Also, communities can find inspiration and strength by sharing successes and working together.”

Shelby County Partners is also a way for the communities involved to share about their local attractions, and encourage neighboring communities to check out their businesses and events. Freddie Fry, director of the Shelby County Office of Tourism, states, “We know the value of visitor dollars spent in our area, but as we travel to each other’s communities, we are finding new services and products that let us leave more of our own dollars in Shelby County.”

The main goal of the Shelby County Partners is to work on various projects that will have positive impacts in Shelby County. This group meets monthly to discuss ways in which they can collaborate on promoting efforts of community and economic development throughout the county.

If you would like to learn more about the Shelby County Partners, feel free to contact their Peace Corps Fellows/AmeriCorps member at jl-biggs@wiu.edu, or by calling 217-774-2244.

For more information on the Illinois Institute for Rural Affairs MAPPING Program, or the Peace Corps Fellows Program at Western Illinois University, contact Gisele Hamm, MAPPING Program Manager at gf-hamm@wiu.edu or Karen Mauldin Curtis, Peace Corps Fellows Program Manager at k-mauldin-curtis@wiu.edu.

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

Notes to County Board Members re:
Selection of Election Judges for 2016-2018

Every two years, the County Board approves the proper ratio of persons to serve as election judges in each election precinct from the certified lists which have been furnished by the Chairmen of the County Central Committees. Motion and vote required.

The number of votes cast for Governor in the last three Governor elections determines the ratio of Democratic and Republican judges in each precinct. Based upon those numbers, the ratio of three Republican judges and two Democratic judges will be used in all 33 precincts.

A copy of the Governor vote totals spreadsheet for the years 2006, 2010 and 2014 is available in the County Clerk's office.

Please, do not hesitate to contact me if you have any questions about the selection of election judges for 2016-2018. A list of judges who will be commissioned to serve by the court is available for you to view if you so choose.

Jessica

**ELECTION JUDGES 2016 – 2018
PARTY RATIO DETERMINATION
FOR SHELBY COUNTY PRECINCTS**

3 DEMOCRATIC * 2 REPUBLICAN

NONE

3 REPUBLICAN * 2 DEMOCRATIC

**ASH GROVE
BIG SPRING
CLARKSBURG
COLD SPRING
DRY POINT
FLAT BRANCH
HERRICK
HOLLAND
LAKEWOOD
MOWEAQUA 1
MOWEAQUA 2
OCONEE
OKAW
PENN
PICKAWAY
PRAIRIE
RICHLAND
RIDGE
ROSE 1
ROSE 2
RURAL
SHELBYVILLE 1
SHELBYVILLE 2
SHELBYVILLE 3
SHELBYVILLE 4
SHELBYVILLE 5
SHELBYVILLE 6
SHELBYVILLE 7
SIGEL
TODDS POINT
TOWER HILL
WINDSOR 1
WINDSOR 2**

Election Judge Party Ratio Determination - Governor Election Vote Totals - November 2006, 2010, 2014

Township Precinct	2006		2010		2014		Totals		Divided by 3		Ratio	
	Democratic	Republican	Democratic	Republican	Democratic	Republican	Democratic	Republican	Democratic	Republican	3 Judges	2 Judges
Ash Grove	47	107	50	152	39	159	136	418	45.33	139.33	Republican	Democratic
Big Spring	87	145	58	198	50	213	195	556	65.00	185.33	Republican	Democratic
Clarksburg	35	86	30	108	35	117	100	311	33.33	103.67	Republican	Democratic
Cold Spring	60	71	40	68	54	88	154	227	51.33	75.67	Republican	Democratic
Dry Point	68	182	49	245	41	265	158	692	73.66	222.66	Republican	Democratic
Flat Branch	46	82	37	151	31	161	114	394	38.00	131.33	Republican	Democratic
Herrick	83	76	51	122	48	98	182	296	60.67	98.67	Republican	Democratic
Holland	49	87	32	106	33	120	114	313	38.00	104.33	Republican	Democratic
Lakewood	62	68	48	99	43	99	153	266	51.00	88.67	Republican	Democratic
Moweaqua 1	84	163	66	225	73	204	223	592	74.33	197.33	Republican	Democratic
Moweaqua 2	122	247	98	340	98	345	318	932	106.00	310.67	Republican	Democratic
Oconee	87	147	68	188	74	191	229	526	76.33	175.33	Republican	Democratic
Okaw	124	189	110	267	97	255	331	711	110.33	237.00	Republican	Democratic
Penn	5	38	12	41	7	37	24	116	8.00	38.67	Republican	Democratic
Pickaway	23	48	24	45	19	44	66	137	22.00	45.67	Republican	Democratic
Prairie	98	297	82	372	71	394	251	1063	83.67	354.33	Republican	Democratic
Richland	56	203	53	278	53	283	162	764	54.00	254.67	Republican	Democratic
Ridge	41	87	24	110	32	112	97	309	32.33	103.00	Republican	Democratic
Rose 1	90	150	76	194	80	193	246	537	82.00	179.00	Republican	Democratic
Rose 2	85	162	68	221	72	248	225	631	75.00	210.33	Republican	Democratic
Rural	32	77	25	100	25	104	82	281	27.33	93.67	Republican	Democratic
Shelbyville 1	42	140	29	150	50	124	121	414	40.33	138.00	Republican	Democratic
Shelbyville 2	56	67	49	105	38	84	143	256	47.67	85.33	Republican	Democratic
Shelbyville 3	67	78	51	110	50	99	168	287	56.00	95.67	Republican	Democratic
Shelbyville 4	65	73	51	113	49	121	165	307	55.00	102.33	Republican	Democratic
Shelbyville 5	99	157	70	231	74	272	243	660	81.00	220.00	Republican	Democratic
Shelbyville 6	103	151	98	211	85	202	286	564	95.33	188.00	Republican	Democratic
Shelbyville 7	91	160	79	178	71	209	241	547	80.33	182.33	Republican	Democratic
Sigel	43	232	49	262	45	261	137	755	45.67	251.67	Republican	Democratic
Todds Point	59	90	45	115	44	115	148	320	49.33	106.67	Republican	Democratic
Tower Hill	119	155	73	220	81	205	273	580	91.00	193.33	Republican	Democratic
Windsor 1	93	137	75	196	62	179	230	512	76.67	170.67	Republican	Democratic
Windsor 2	50	86	49	117	56	125	155	328	51.67	109.33	Republican	Democratic
Totals	2271	4238	1819	5638	1780	5726	5870	15602				

**Shelby County Clerk & Recorder
301 E. Main
P.O. Box 230
Shelbyville, Illinois 62565
217-774-4421**

July 6, 2016

Dear County Board Member,

I am requesting to move the polling place in Pickaway Township from the Township shed located at 2400 N 1500 East Rd Findlay to Locust Grove Church located at 2376 N 1300 East Rd Assumption. This is an approximate 3.2 mile change in distance from the current polling location to the Church. The reason for this change is the Township shed doesn't have running water or a bathroom. Every election a Port-a-Potty has to be delivered so the Election Judges will have a bathroom available. The Church has graciously offered their location for a polling place. I have spoken with the Election Judges that normally work at the Pickaway Township shed and they are very much in agreement about moving the polling place. Also, as Election changes come along, it might be necessary in the future to have internet access, which is also something the Township shed doesn't have. For the comfort of both the voter and also the Election Judges who put in a 12 hour plus day, I request this change. Thank you.

Jessica Fox
Shelby County Clerk & Recorder

REQUEST TO CHANGE POLLING PLACE

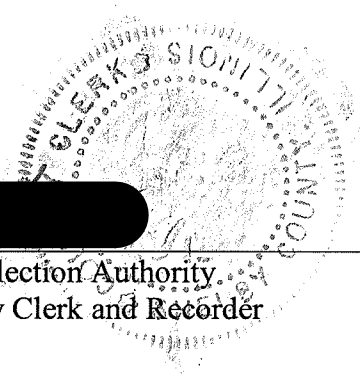
PICKAWAY PRECINCT

I, Jessica Fox, Election Authority, request the Shelby County Board approve a change in the Polling Place for Pickaway Precinct.

The Polling Place will change from the Pickaway Township Building located at 2400 N 1500 East Rd. to the **Locust Grove Church** located at:


**2376 N 1300 East Rd.
Assumption, Illinois 62510**

Dated this 13th day of July, 2016.

Jessica Fox, Election Authority
Shelby County Clerk and Recorder

Approved by the Shelby County Board this 13th day of July, 2016.



David Cruitt, Chairman
Shelby County Board

**POLLING PLACE CHANGE NOTICE
TO VOTERS IN PICKAWAY PRECINCT**

**BEGINNING NOVEMBER 8, 2016
VOTERS IN PICKAWAY TOWNSHIP
WILL VOTE AT THE:**

***LOCUST GROVE CHURCH
2376 N 1300 EAST RD.
ASSUMPTION, ILLINOIS 62510***

Pickaway Precinct polling place change
from Pickaway Township Building was
approved July 13, 2016,
by the Shelby County Board,
Shelby County, Illinois.

DAVID CRUITT, CHAIRMAN
SHELBY COUNTY BOARD

JESSICA FOX
ELECTION AUTHORITY

Shelby County Board

P.O. Box 230
Shelbyville, Illinois 62565

Phone:
217,774-4421

July 13, 2016

To: County Board

From: Chairman Cruitt

RE: Committee Meeting Reports

Beginning with the August 10th County Board meeting I would to make a change regarding Committee reports. Unless a Committee has items to be acted upon, or information for discussion, I would request that the committee by committee reports be stopped. Most committee reports are status quo month after month. This seems like a good area to "clean up". I would ask if you do have information requiring Board approval that you notify the County Clerk so that item can be placed on the agenda at least 10 days prior to the meeting. I will ask if any Committee has anything to report; if the Chair has something to share with the Board, I ask that you raise your hand and we will proceed with the items requiring discussion. Since most committees have nothing to report it just seems like a good time to make this change.

Thank you.

Zoning/EMA/PCOM Report

Shelby County Board Meeting 7/13/16

Zoning

7 Building Permits Issued in May.

- 3 New Residences
- 2 Accessory Building
- 1 Modular Home
- 1 Residential Addition

EMA

July is Heat Safety Month

Hazard Mitigation Planning/LEPC will meet Aug. 4th at 6:00 pm

Attended Basic Public Information Officer training June 21st and 22nd

Attended IEMA Regional Meeting and National Preparedness Workshop June 10th.

PCOM

Please Reference PCOM Report in Board Packet.

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.

June 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>
16-035	6/1/2016	Ron and Connie Ghery	01; Big Spring	0221-01-06-102-002	Acc. Building	N/A	\$ 125.00
16-036	6/15/2016	Rachel Vonderheide	11; Prairie		New Residence	\$ 166,000.00	\$ 175.00
16-037	6/23/2016	Angie Spour	16; Sigel		Modular Home	\$ 140,000.00	\$ 175.00
16-038	6/23/2016	Chris Boehm	28; Pickaway	1404-28-00-300-010	New Residence	\$ 185,000.00	\$ 175.00
16-039	6/28/2016	Dean Burrus	19; Tower Hill	2311-19-04-401-003	Acc. Building	N/A	N/F
16-040	6/28/2016	Bill Stiger	18; Rose		New Residence	\$ 120,000.00	\$ 175.00
16-041	6/30/2016	Nicholas White	23; Rural	1906-23-00-400-012	Res. Addition	N/A	\$ 125.00

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

June 27, 2016

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

F I L E D
JUN 29 2016

Jessica Fox
SHELBY COUNTY CLERK

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

During the month of May, Mobility Manager, Nathan Nichols did presentation at Shelbyville Head Start. He attended the HSTP meeting in Jerseyville as well as the Inter-Agency meeting in Shelbyville. He had a booth set up at the Mattoon Health and Business Fair. He sent out monthly calendars, newsletters, and announcements to recipients of Shelby County. Enclosed are copies of the Shelby County May 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

EQUAL OPPORTUNITY EMPLOYER

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

Hours of Service for Transportation for All Counties are 7:00 A.M. to 5:00 P.M.

	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Total
Young Indexes	22	21	21	23	19	21	20	21	23	21	21	0	233
per of Days of Service-Shelby	5,631	6,415	7,520	7,134	6,267	6,385	6,620	7,156	8,583	8,104	7,747	0	77,562
Number of Trips	28	31	30	30	31	30	31	33	33	33	432	0	37,609
Revenue Vehicle Hours	3,220	3,198	3,313	3,182	2,868	3,256	3,330	3,453	4,094	3,833	3,862	0	500,708
Revenue Vehicle Miles	39,908	38,688	39,893	39,116	35,076	42,713	47,940	40,543	50,413	50,559	55,054	0	\$553,161
DOAP Revenues	\$0	\$0	\$0	\$0	\$146,000	\$0	\$159,343	\$0	\$0	\$247,818	\$0	\$0	\$393,032
5311 Revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$180,340	\$0	\$212,692	\$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	\$5,392	\$16,409	\$10,111	\$12,432	\$9,842	\$13,838	\$13,122	\$0	\$111,949
Fares	\$2,140	\$2,253	\$2,320	\$1,745	\$2,540	\$2,182	\$2,852	\$2,975	\$3,691	\$2,887	\$2,981	\$0	\$28,566
System Expenses	\$96,459	\$83,445	\$95,347	\$113,327	\$128,498	\$127,320	\$99,175	\$144,303	\$143,609	\$85,679	\$178,400	\$0	\$1,295,562
Net Revenues	-\$94,178	-\$71,908	-\$83,162	-\$100,069	\$25,434	-\$108,729	\$73,131	\$51,444	-\$130,076	\$391,556	-\$162,297	\$0	-\$208,854
Ridership	447	510	491	564	577	588	539	594	610	624	720	0	6,264
Trip Denials	35	39	84	50	59	37	47	61	44	20	17	0	493
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	\$20.50	\$19.94	\$14.98	\$20.17	\$16.73	\$10.57	\$23.03	\$0.00	\$16.70
Cost per Hour	\$29.96	\$26.09	\$28.78	\$35.62	\$44.80	\$39.10	\$29.78	\$41.79	\$35.08	\$22.35	\$46.19	\$0.00	\$34.45
Cost per Mile	\$2.42	\$2.16	\$2.39	\$2.90	\$3.66	\$2.98	\$2.07	\$2.97	\$2.55	\$1.51	\$3.19	\$0.00	\$2.59
Maintenance of Vehicles	23	26	25	23	24	22	26	27	24	33	29	0	282
Maintenance of Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
New Service Contracts	1	3	3	6	3	5	1	7	4	3	7	0	43
Overtime 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	4
Mobility Index Outcomes/Efforts	0.041	0.046	0.054	0.052	0.045	0.046	0.048	0.052	0.062	0.059	0.056	0.000	0.562
Annualized Mobility Index	0.489	0.523	0.567	0.580	0.573	0.570	0.571	0.577	0.596	0.607	0.613	0.562	
(Note - Annual Goal is .69)													
Quarterly Reporting			First			Second			Third			Fourth	Year to
Fare Box Recovery Ratio			2.44%			1.75%			2.46%			2.22%	2.20%
Subsidy per D/R Trip			\$0.00			\$7.38			\$15.19			\$29.05	\$12.20
Avg. Miles per Trip			6.06			5.91			6.84			7.09	6.46
Subsidy per Mile			\$0.00			\$1.25			\$2.22			\$4.10	\$1.89
Revenue per Mile			\$0.22			\$1.59			\$2.50			\$4.39	\$2.17
2010 Census Rural Population		180339.83											
Shelby County	22,363	16%	29209.81										
Ittibe County	14,846	11%	19391.35										
Stigouery County	30,104	22%	39320.84										
Fayette County	22,140	16%	28918.53										
Christian County	34,800	25%	45454.60										
Clay County	13,815	10%	18044.69										
Total Population	138,068		180339.83										

FILED
JUN 29 2016
SHELBY COUNTY CLERK

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

Shelby County

Hours of Service for Shelby County Transportation are 7:00 A.M. to 5:00 P.M.													
Reporting 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
Number of Days of Service	22	21	21	23	19	21	20	21	23	21	21		233
Number of Trips	1,612	1,928	2,159	2,338	1,873	2,006	2,042	1,929	2,118	2,102	1,870		21,977
Number of Vehicles	9	8	9	9	9	7	8	8	8	8	8		10,568
Revenue Vehicle Hours	978	955	967	1,004	841	942	904	906	1,068	997	1,006		138,018
Revenue Vehicle Miles	12,862	12,848	12,645	12,649	10,630	11,876	12,981	12,053	12,973	13,480	13,021		\$101,144
DOAP Revenues					\$32,120		\$25,809			\$34,031			\$63,241
5311 Revenues								\$29,210					\$0
JARC Revenues													\$0
Contract Revenues		\$5,436	\$5,347	\$5,559		\$10,809	\$5,415	\$5,407	\$5,441	\$5,641	\$5,265		\$54,320
Fares	\$430	\$545	\$366	\$320	\$519	\$331	\$501	\$409	\$329	\$399	\$518		\$4,667
System Expenses	\$24,703	\$23,406	\$28,327	\$30,447	\$34,549	\$29,403	\$22,504	\$27,795	\$26,954	\$15,066	\$37,247		\$300,401
Net Revenues	-\$24,273	-\$17,425	-\$22,614	-\$24,568	-\$1,910	-\$18,263	\$9,221	\$7,231	-\$21,184	\$68,220	-\$31,464	\$0	-\$77,029
Ridership	81	134	144	152	147	136	140	143	144	140	143		1,504
Trip Denials	6	3	7	4	6	5	9	9	14	4	2		69
Trip Denied but Provided	0	0	0	0	0	0	0	0	0	0	0		0
Cost per Trip	\$15.32	\$12.14	\$13.12	\$13.02	\$18.45	\$14.66	\$11.02	\$14.41	\$12.73	\$7.17	\$19.92	\$0.00	\$13.67
Cost per Hour	\$25.26	\$24.51	\$29.29	\$30.33	\$41.08	\$31.21	\$24.89	\$30.68	\$25.24	\$15.11	\$37.02	\$0.00	\$28.43
Cost per Mile	\$1.92	\$1.82	\$2.24	\$2.41	\$3.25	\$2.48	\$1.73	\$2.31	\$2.08	\$1.12	\$2.86	\$0.00	\$2.18
Maintenance of Vehicles	6	7	9	7	8	5	8	5	4	8	7		74
Maintenance of Facilities	0	0	0	0	0	0	0	0	0	0	0		0
New Service Contracts	0	0	0	1	0	0	0	0	0	0	0		1
Overtime Hours													0
Complaints	0	0	0	0	0	0	0	0	0	0	0		0
Vehicle Accidents	0	0	0	0	0	0	0	0	0	1	0		1
Mobility Index Outcomes/Efforts	0.072	0.086	0.097	0.105	0.084	0.090	0.091	0.086	0.095	0.094	0.084	0.000	0.983
Annualized Mobility Index	0.865	0.950	1.019	1.078	1.064	1.066	1.070	1.066	1.073	1.079	1.072	0.983	
(Note - Annual Goal is .69)													
2010 Census Rural Population													
Shelby County	22,363												

FILED
JUN 29 2016

Jessie Fox
SHELBY COUNTY CLERK

Budget Meeting

6/15/2016

David Crutt
Rob Amberg
Larry Lenz
Bruce Cannon
Gary Gergni
Barb Bennett

Grand Mulholland
Don Strohl

FILED
JUN 15 2016

Jessica Toy
SHELBY COUNTY CLERK

Also in attendance -

Debbie Ramey - County Treasurer
Jessica Toy - County Clerk/Recorder

Chairman Crutt spoke regarding
various raises amongst department secretaries

Various special funds were reduced.
A letter will be sent to all GF dept.
requesting their budgets be reduced.

The meeting was adjourned at 11:10 AM

Thurs 9AM - June 24th next meeting

Purchasing Committee

Present were Jim Arthur Lynn Williams
Don Stoll Gary Gergeri Joe Woodall

Bills were presented

Joe Woodall made motion to approve bill,
Gary Gergeri seconded All voted aye

Lynn Williams made motion to adjourn Jim Arthur
~~second~~ seconded All voted aye

FILED
JUL 12 2016

Jessica Fox
SHELBY COUNTY CLERK

Fees & Salaries

July 12, 2016

9:00am -

Kay Kearney

Frank Mulholland

Abs - Barb Bennett

Reviewed and approved payroll & bills

FILED

JUL 12 2016

Jessica Tox

SHELBY COUNTY CLERK

CO Health Comm.

10:00

all Bills were read & approved

[REDACTED]
Lynn Williams
[REDACTED]

10:35

FILED
JUL 12 2016

Jessica Cox
SHELBY COUNTY CLERK

Labor-Management Committee
July 6, 2016
Jury Room B
2:20-3:50 p.m.

Debbie Dunaway, Christine Hewing, Deb Ramey, Charles Evans, and Kay Kearney
Jessica Fox

Old Business

1. Regarding storage for Circuit Clerk's Office: Office Holders Susan Arthur and Jessica Fox resolved this issue. Jessica was able to move some of her items in storage and that freed up space for Susan's items. Storage space for files that cannot be destroyed will continue to be a concern.
2. Kay shared with the committee the action that has been taken regarding the employee's portion of the insurance payment when that employee is on Medicare as was discussed at the April 12, 2016 LM Meeting. The situation was discussed with Board Chairman, David Cruitt and Insurance Chairman, Barb Bennett. A meeting with the employee receiving this benefit also took place. A verbal agreement was made that the situation should be reviewed and the employee agreed to pay a portion relative to the reduced cost. Dave filed an inquiry with UCCI and learned that other counties have had this arise as well and it was also determined that Shelby County will have other employees in this situation in the near future. The Board is waiting for further direction as to how this should be changed.

New Business

Additional discussions expressed concerns regarding:

1. Improvement of relations between employees and Board Members
2. Some offices hiring new employees at a higher rate than others and giving raises in addition to the Union raise. It was suggested that budget requests should show employee salaries and raises to increase the Board's awareness.
 - Kay will talk with Chairman Cruitt
 - Jessica will prepare a form that would show employee rates and increases for each department.
3. Some offices share their daily work actions at board meetings and others don't have the same opportunity. There was some discussion about what takes place at board meetings.

FILED
JUL 12 2016

Jessica Fox
SHELBY COUNTY CLERK

Law Enforcement Committee
Meeting Agenda July 7th 2016

1. Detention Center Air-conditioning replacement
2. Maintenance to the Detention Center Sealing a tuck-pointing
3. Court House Panic Alarm System replacement. (Lighting Strike)
4. PREA Policy and update.
5. Purchase of Radar's and Radar Trailer
7. 911 Expenditure request reduction
8. Budget
9. Approval of Expenditures.

Law Enforcement Committee

Meeting Minuets 07-07-16

Meeting was called to order at 9:00 a.m. Present at the meeting were Committee members Kay Kearney, Bob Simson, Richard Hayden, Sheriff Koonce and Undersheriff McCall who served as Secretary.

Sheriff Koonce reported the Air Conditioner that controls the front office has gone out as was obvious by the 90 degree room the Committee was meeting in. A new one has been ordered and will be installed in 2 weeks. The Sheriff's Budget is able to absorb the expense at this time.

Maintenance has taken place on the Detention Center building recently. Broken brick has been replaced tuck pointing of the mortar and weather sealing of the building was conducted.

The panic alarm system for the Court House Offices was recently struck by Lighting and has malfunctioned. We are currently waiting on replacement components at a unknown cost at this time. The Counties Insurance Company has been notified.

Undersheriff McCall reported continued work is taking place on the Detention Centers PREA Policy. (Prison Rape Elimination Act). This act is a federally mandated compliance standard for all Jails in the United States.

8 new Mobil Radar units for the Squad Cars and one Radar Trailer has been purchased for the Sheriff's Office. The 8 Mobil units will replace aging and malfunctioning units in the cars. The Radar Trailer will used throughout the county at special events and at public request to slow traffic down in targeted areas. All of the units were purchased from the DUI Equipment fund at no expense to tax payers, or the operating budget of the Sheriff's Office.

The 911 merger with Christian County was discussed including the continued need for funds to upgrade equipment and Computer Software that is not covered by the State wide 911 grant. Options for funding the project was discussed, as money in the current operating budget it not sufficient to cover the expenditure.

Bills for the Sheriff's Office were read and approved by Committee Members.

Respectfully Submitted:

Rob McCall

Undersheriff

Budget

7/6/2016

Dave Crutt
Don Strohl
Mark Mulholland
Barb Bennett
Kay Kearney

Bruce Cannon
Gary Mergari - tardy

FILED

JUL 06 2016

Jessica Cox
SHELBY COUNTY CLERK

Also in attendance -

Marlene Waggoner - Assessor
Jessica Cox - County Clerk

FY 16-17 Budget talks continue
ways to trim special fund deficit
Jared Rowchffe PCor entered to discuss CEFs
Agreed CEFs is a waste

Change airport back to 149,000.-

Meeting adjourned 10:29

Animal Control
June 29, 2016

Brad, Jo
Dr. Spesard
Bob J, Kay

Review & Approved payment of bills

Sign changes; ^{corrections} ~~and~~ waiting on another price quote

Dog Wash Sales - June = \$360.25
Year Total = \$2,005.00

Looking ahead - need to put a vent in the dogwash area. Seems to be wet all the time. Brad will get estimates and ideas of how to solve the problem. The committee will then make the ~~determination~~ decision on when/how to correct the situation.

FILED

JUN 29 2016

Jessie Fox
SHELBY COUNTY CLERK

Budget Meeting

June 23, 2016

David Cuiatt

Kay Kearney

Don Strohl

Gary Hergert

Barb Bennett

Frank Mulholland

FILED
JUN 23 2016

Jessica Fox
SHEEY COUNTY CLERK

Also in attendance -

Treasurer Debbie Ramey

Clerk/Recorder Jessica Fox

Revised budgets, those submitted, reviewed and discussed.

Sheriff Koonce + Undersheriff McCall
enter the meeting to discuss

DUI Equipment
Drug Traffic Prevention

July 6th at 9:00 Am

Meeting adjourned 10:25 Am

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

TREASURER'S REPORT

May 31, 2016

Beginning Balance

May 1, 2016

	\$	19,846.71
--	----	-----------

Deposits

Heartland Payment Systems--Credit Card Fuel Sales	\$	2,533.47
Fuel Sales--Cash & Check	\$	457.15
Rent	\$	1,380.00
Bank Interest	\$	1.40
	\$	4,372.02
	\$	24,218.73

Bills Received and Paid

Consolidated Communications	\$	225.62
Heartland Payment Systems--Fees	\$	109.74
Steve Wempen--Bookkeeping May, 2016	\$	200.00
Shelby County Aviation--FBO May, 2016	\$	3,500.00
City Area Water/Sewer Department	\$	21.34
Shelby Electric Cooperative	\$	878.72
Farm Pride Shelbyville--Tractor Maintenance	\$	79.79
Napa Shelbyville--Equipment Maintenance	\$	55.18
Arrow Energy--2000 Gallon 100LL	\$	6,318.60
Sloan Implement--Tractor and Mower Maintenance	\$	118.58
Shelbyville Ace Hardware--Misc. Supplies	\$	66.11
	\$	11,573.68
	\$	12,645.05

Shelby County State Bank	\$	12,645.05
Bussey Bank	\$	1,840.91
Farm Agency Account	\$	69,180.99
Gas Receivable	\$	530.15
Rent Receivable	\$	1,145.00
Cash On Hand	\$	410.14
Certificates of Deposit	\$	45,019.06
	\$	130,771.30

Total

Prepared by Steve Wempen--Sec/Treas

JUN 16 2016

Jessica Fox
SHELBY COUNTY CLERK

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

MINUTES OF MEETING

May 2, 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--Jim Schwerman

Rick asks Jim Schwerman to go ahead start the meeting with his update on the farm.

Jim says the fifteen acres south of the highway got planted with corn in the past week. All the anhydrous ammonia and dry fertilizers are on so when the weather straightens out, they're ready.

Jim said he was a little unhappy with CPS, (Crop Production Services), because they sprayed the middle field before it was ready, so he's not sure how it will turn out and explained some on the issue.

Scott mentioned to Jim that the driver had made some pretty deep ruts too, but did start north of the PAPI Lights where he was supposed to. Jim also mentioned the area south of the lights will be in soybeans so we should be in compliance when the airport is inspected later this year, plus get us a final cost on putting it in grass later this year. Jim mentions selling the rest of the soybeans plus about forty percent into the next crop at \$9.26.

No corn for 2016 sold yet and still waiting to sell 2015 corn for at least \$4.00.

Jim also mentioned spraying the airport for dandelions sooner this year than last year.

Jim thanks the commission for the time and excused himself.

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 approved by all saying aye.

Bills Presented

O'Reillys--Scott/Fuses	\$	4.17
Shelbyville Ace Hardware--Supplies	\$	66.11
City Area Water-Sewer Department	\$	21.34
Sloan Implement--Tractor and Mower Maintenance	\$	118.58
Farm Pride Shelbyville--Belts	\$	79.79
Napa Auto Parts--Belts and Gear Box oil	\$	55.18

Managers Report

Lots of maintenance on mowers this year and still have a water pump to replace on red tractor. Also having issues with mice in the hangar. Called AGE about new panels for lights and would be shipped out the next day. Received email from Kevin Lightfoot and the engineering report is finished for the fuel project and ready to be sent for approval. Kevin also mentioned not being sure the project would get finished this year because of an EPA study needing to be done and approved first.

Rick mentions the road work out front being put on hold until the state sends the grant money. There has been some electrical work done.

The FAA was here to look at Aubrey Duncans airplane to see what all it needed so it could be sold and could cost as much to get it legal than what it's worth.

There are ten sponsors now for the Balloon Fest and still needing three to five more.

Two older gentlemen have volunteered their time to help with the mowing. Haven't set date for EAA Young Eagle event in June, but working on it.

Talked to Bob Howie about giving up a hangar or two with no luck and suggested the board might want

to write a letter to Bob explaining that there are few people waiting for a hangar for their airplane, which would also increase fuel sales. Also got a call from the Edgar County Airport manager about a new fuel farm there but having issues with some group trying to keep any federal money from being spent there and if we had any zoning and what kind of zoning at our airport. Some discussion followed. Had another phone call from a helicopter outfit coming down here but don't know anything yet. John Hall mentioned getting a grease pump for Scott and that it would save time for Scott and money for the airport. Some discussion followed. Scott also mentioned one of the blades on the batwing broke and the company sent a new replacement blade at no charge.

End of Managers Report

Old Business

Jeff asks about the contract for Phillips and Steve replied that Brian was working on it. There was some more discussion on being Phillips branded.

Rick makes a motion to purchase the grease pump and Jeff seconded it. It was approved by all saying aye.

Rick makes a motion the close and it was seconded.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DESCRIPTION OF TRANSACTION	BUDGET ACCT NOS.	DEBITS	CREDITS	BALANCE
	30-Apr-16 Balance Shelby County State Bank				\$ 19,846.71
	2-May-16 Heartland Payment Systems--Fees		\$ 109.74		\$ 19,736.97
5130	2-May-16 Shelby County Aviation--FBO May 2016	022-5210-01-023	\$ 3,500.00		\$ 16,236.97
5131	3-May-16 Farm Pride Shelbyville--Tractor Maintenance	022-7441-12-023	\$ 79.79		\$ 16,157.18
5132	3-May-16 Napa Shelbyville--Equipment Maintenance	022-7441-12-023	\$ 55.18		\$ 16,102.00
5133	3-May-16 Sloan Implement--Mower Maintenance	022-7441-12-023	\$ 118.58		\$ 15,983.42
5134	3-May-16 City Area Water-Sewer Department	022-7800-12-023	\$ 21.34		\$ 15,962.08
5135	5-May-16 Shelbyville Ace Hardware--Misc. Supplies	022-7000-12-023	\$ 66.11		\$ 15,895.97
	5-May-16 Heartland Payment Systems--Deposit			\$ 345.17	\$ 16,241.14
	9-May-16 Heartland Payment Systems--Deposit			\$ 682.72	\$ 16,923.86
5136	12-May-16 Arrow Energy--2000 Gal 100LL	022-8010-12-023	\$ 6,318.60		\$ 10,605.26
	12-May-16 Heartland Payment Systems--Deposit			\$ 66.54	\$ 10,671.80
5137	13-May-16 Shelby Electric Cooperative	022-7800-12-023	\$ 878.72		\$ 9,793.08
	13-May-16 Rent--J Green \$170, B Howe \$255, M Figgins \$85				
	S Durbin \$85, A Krause \$85, Brunken \$85				
	J Livesay \$95				
	Fuel--\$457.15			\$ 1,507.15	\$ 11,300.23
				\$ 160.33	\$ 11,460.56
	16-May-16 Heartland Payment Systems--Deposit			\$ 54.81	\$ 11,515.37
	17-May-16 Heartland Payment Systems--Deposit			\$ 241.13	\$ 11,756.50
	18-May-16 Heartland Payment Systems--Deposit			\$ 30.75	\$ 11,787.25
	19-May-16 Heartland Payment Systems--Deposit			\$ 61.58	\$ 11,848.83
	20-May-16 Heartland Payment Systems--Deposit			\$ 391.82	\$ 12,240.65
	23-May-16 Heartland Payment Systems--Deposit			\$ 81.20	\$ 12,321.85
	24-May-16 Heartland Payment Systems--Deposit			\$ 219.49	\$ 12,541.34
	25-May-16 Heartland Payment Systems--Deposit			\$ 38.34	\$ 12,579.68
	26-May-16 Heartland Payment Systems--Deposit				
	31-May-16 Rent-- D Gherardini \$85, R Creamer \$95, M Greer \$55				
	D Beyers \$95			\$ 330.00	\$ 12,909.68
	31-May-16 Heartland Payment Systems--Deposit			\$ 159.59	\$ 13,069.27
5138	31-May-16 Consolidated Communications	022-7800-12-023	\$ 225.62		\$ 12,843.65
5139	31-May-16 Steve Wempen--Bookkeeping April, 2016	022-5220-12-023	\$ 200.00		\$ 12,643.65
	Bank Interest			\$ 1.40	\$ 12,645.05
	Board Meeting--June 6, 2016				

May 31, 2016

5049	29-Sep-15	\$18,839.63
5058	12-Oct-15	\$891.62
5079	5-Dec-15	\$1,806.24

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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 2015-2016			161.76
	25-Sep-15	Shelby County Treasurer			
720	29-Sep-15	Transfer to Busey Bank	15,198.09		15,359.85
	15-Oct-15	Replacement Tax--7th Allocation			161.76
721	1-Nov-15	Transfer to SCSB	816.65		978.41
	14-Dec-15	Replacement Tax--8th Allocation			161.76
	28-Dec-15	Shelby County Treasurer			361.21
	29-Dec-15	Shelby County Treasurer			2,275.03
	30-Dec-15	Shelby County Treasurer			2,379.73
722	11-Jan-16	Transfer to SCSB	2,222.64		2,384.40
	19-Jan-16	Replacement Tax--1st Allocation			161.76
723	9-Feb-16	Transfer to SCSB	649.35		811.11
	16-Mar-16	Replacement Tax--2nd Allocation			161.76
724	30-Mar-16	Transfer to SCSB	260.80		422.56
	3-May-16	Replacement Tax--3rd Allocation			161.76
	17-May-16	Replacement Tax--4th Allocation			1,090.53
					1,840.91

Shelby County Airport and Landing Field Commission

Fuel Sales May, 2016

DATE	QUANTITY	CUSTOMER INVOICE	PRICE	CREDIT CD	CHARGE	CASH
1-May-16	30.61	Scott Jefson 1661	\$ 3.75		\$ 114.67	
3-May-16	90.93	Credit Card Customer 1662	\$ 3.75	\$ 345.17		
5-May-16	9.96	Credit Card Customer 1665	\$ 3.80	\$ 37.81		
5-May-16	6.00	Credit Card Customer 1666	\$ 3.80	\$ 22.78		
5-May-16	5.12	Credit Card Customer 1667	\$ 3.80	\$ 19.44		
6-May-16	3.01	Credit Card Customer 1668	\$ 3.80	\$ 11.43		
6-May-16	81.81	Credit Card Customer 1669	\$ 3.80	\$ 310.55		
6-May-16	8.70	Barry Brunken 1670	\$ 3.75		\$ 32.59	
6-May-16	10.74	Rick Brown 1671	\$ 3.75		\$ 40.23	
7-May-16	1.00	Scott Jefson 1672	\$ 3.75		\$ 3.75	
7-May-16	73.95	Credit Card Customer 1674	\$ 3.80	\$ 280.71		
10-May-16	17.53	Credit Card Customer 1676	\$ 3.80	\$ 66.54		
12-May-16	14.30	Credit Card Customer 1677	\$ 3.80	\$ 54.28		
13-May-16	13.85	Credit Card Customer 1679	\$ 3.80	\$ 52.57		
13-May-16	5.77	Credit Card Customer 1680	\$ 3.80	\$ 21.90		
13-May-16	1.42	Credit Card Customer 1681	\$ 3.80	\$ 5.39		
13-May-16	4.89	Credit Card Customer 1682	\$ 3.80	\$ 18.56		
13-May-16	17.91	Matt Figgins 1683	\$ 3.75		\$ 67.09	
13-May-16	6.01	Barry Brunken 1684	\$ 3.75		\$ 22.51	
14-May-16	2.01	Credit Card Customer 1686	\$ 3.80	\$ 7.63		
15-May-16	2.86	Don Gherardini 1687	\$ 3.75		\$ 10.71	
15-May-16	4.11	Credit Card Customer 1689	\$ 3.80	\$ 15.60		
15-May-16	10.33	Credit Card Customer 1690	\$ 3.80	\$ 39.21		
15-May-16	7.82	Rick Brown 1691	\$ 3.75		\$ 29.29	
16-May-16	12.08	Credit Card Customer 1692	\$ 3.80	\$ 45.86		
16-May-16	25.02	Credit Card Customer 1694	\$ 3.80	\$ 94.98		
16-May-16	26.42	Credit Card Customer 1695	\$ 3.80	\$ 100.29		
17-May-16	8.10	Credit Card Customer 1696	\$ 3.80	\$ 30.75		
18-May-16	10.12	Credit Card Customer 1697	\$ 3.80	\$ 38.42		
18-May-16	6.10	Credit Card Customer 1698	\$ 3.80	\$ 23.16		
18-May-16	0.01	Rick Brown 1699	\$ 3.75		\$ 0.04	
18-May-16	10.41	Rick Brown 1700	\$ 3.75		\$ 39.00	
19-May-16	14.27	Credit Card Customer 1701	\$ 3.80	\$ 54.17		
19-May-16	5.11	Credit Card Customer 1702	\$ 3.80	\$ 19.40		
19-May-16	4.26	Scott Jefson 1703	\$ 3.75		\$ 15.96	
20-May-16	15.62	Credit Card Customer 1705	\$ 3.80	\$ 59.29		
20-May-16	31.50	Credit Card Customer 1706	\$ 3.80	\$ 119.57		
21-May-16	6.11	Credit Card Customer 1707	\$ 3.80	\$ 23.19		
21-May-16	12.24	Scott Jefson 1708	\$ 3.75		\$ 45.85	
21-May-16	2.48	Scott Jefson 1709	\$ 3.75		\$ 9.29	
21-May-16	5.11	Credit Card Customer 1710	\$ 3.80	\$ 19.40		
21-May-16	14.28	Credit Card Customer 1711	\$ 3.80	\$ 54.21		
21-May-16	5.11	Credit Card Customer 1712	\$ 3.80	\$ 19.40		
21-May-16	2.29	Matt Figgins 1713	\$ 3.75		\$ 8.58	
21-May-16	6.11	Credit Card Customer 1714	\$ 3.80	\$ 23.19		
21-May-16	18.05	Matt Figgins 1715	\$ 3.75		\$ 67.62	
22-May-16	3.29	Credit Card Customer 1716	\$ 3.80	\$ 12.49		
22-May-16	12.99	Credit Card Customer 1718	\$ 3.80	\$ 49.31		
22-May-16	5.11	Credit Card Customer 1719	\$ 3.80	\$ 19.40		
23-May-16	8.10	Credit Card Customer 1720	\$ 3.80	\$ 30.75		
23-May-16	39.62	Credit Card Customer 1721	\$ 3.80	\$ 150.40		
23-May-16	10.10	Credit Card Customer 1722	\$ 3.80	\$ 38.34		
24-May-16	10.10	Credit Card Customer 1723	\$ 3.80	\$ 38.34		

[illegible]

June 2016 County Board RE-Appointments

MOTION – SECOND - VOTE VOICE AFTER EACH INDIVIDUAL APPOINTMENT

Greg Miller, Shelby County Health Board
Dr. Urbano Dauz, Shelby County Health Board
Rosie Shuck, Shelby County Health Board

Ken Fry, Shelby County Tourism Board
Greg Miller, Shelby County Tourism Board
Nancy Cruitt, Shelby County Tourism Board
Sandy Steinke, Shelby County Tourism Board
Mark Shanks, Shelby County Tourism Board

Just wanted everyone to know who was up for reappointment. Thanks!

Shelby County Monthly Balance Sheet

		<u>6/30/2016</u>
ASSETS		
GENERAL	001-1000-00-00 CHECKING	\$10,000.00
GENERAL	001-1001-00-00 COUNTY PAYROLL CLEARING	\$18,198.34
GENERAL	001-1002-00-00 SECTION 105	\$10,000.00
GENERAL	001-1100-00-00 PETTY CASH	\$5,000.00
GENERAL	001-1101-00-00 PROBATION CASH	\$50.00
GENERAL	001-1300-00-00 MONEY MARKETS	\$1,876,555.39
GENERAL	001-1400-00-00 CERTIFICATE OF DEPOSITS	\$644,549.96
GENERAL	001-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$121,680.41
	Totals for Fund 001:	<u>\$2,686,034.10</u>
COUNTY HEALTH	002-1100-00-00 PETTY CASH	\$135.64
COUNTY HEALTH	002-1200-00-00 SAVINGS	\$53,729.96
COUNTY HEALTH	002-1300-00-00 MONEY MARKETS	\$24,267.78
COUNTY HEALTH	002-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$685.39)
	Totals for Fund 002:	<u>\$77,447.99</u>
ANIMAL CONTROL	003-1300-00-00 MONEY MARKETS	\$20,029.62
ANIMAL CONTROL	003-1400-00-00 CERTIFICATE OF DEPOSITS	\$37,956.69
ANIMAL CONTROL	003-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$3,169.15
	Totals for Fund 003:	<u>\$61,155.46</u>
AMBULANCE	004-1200-00-00 SAVINGS	\$81,996.70
AMBULANCE	004-1400-00-00 CERTIFICATE OF DEPOSITS	\$23,628.50
	Totals for Fund 004:	<u>\$105,625.20</u>
MENTAL HEALTH	005-1300-00-00 MONEY MARKETS	\$1,154,766.22
MENTAL HEALTH	005-1400-00-00 CERTIFICATE OF DEPOSITS	\$153,585.27
	Totals for Fund 005:	<u>\$1,308,351.49</u>
IMRF	006-1200-00-00 SAVINGS	\$707,917.02
IMRF	006-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$35,181.33)
	Totals for Fund 006:	<u>\$672,735.69</u>
SOCIAL SECURITY	007-1200-00-00 SAVINGS	\$182,371.73
SOCIAL SECURITY	007-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$354.00
	Totals for Fund 007:	<u>\$182,725.73</u>
INDEMNITY	008-1200-00-00 SAVINGS	\$52,482.73
INDEMNITY	008-1400-00-00 CERTIFICATE OF DEPOSITS	\$54,751.96
	Totals for Fund 008:	<u>\$107,234.69</u>
COURT SECURITY	010-1200-00-00 SAVINGS	\$2,582.34
COURT SECURITY	010-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$20,713.25)
	Totals for Fund 010:	<u>(\$18,130.91)</u>
COUNTY BRIDGE	011-1300-00-00 MONEY MARKETS	\$136,970.63
	Totals for Fund 011:	<u>\$136,970.63</u>

Shelby County Monthly Balance Sheet

		<u>6/30/2016</u>
COUNTY HIGHWAY	012-1200-00-00 SAVINGS	\$100,375.90
COUNTY HIGHWAY	012-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$487.24)
	Totals for Fund 012:	<u>\$99,889.66</u>
FASM	013-1300-00-00 MONEY MARKETS	\$197,703.76
	Totals for Fund 013:	<u>\$197,703.76</u>
COUNTY MFT	014-1300-00-00 MONEY MARKETS	\$563,008.92
	Totals for Fund 014:	<u>\$563,008.92</u>
TOURISM	015-1200-00-00 SAVINGS	\$6,380.50
	Totals for Fund 015:	<u>\$6,380.50</u>
PROBATION	016-1200-00-00 SAVINGS	\$289,849.29
PROBATION	016-1400-00-00 CERTIFICATE OF DEPOSITS	\$98,088.85
PROBATION	016-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$102.70)
	Totals for Fund 016:	<u>\$387,835.44</u>
ASSIST COURT	017-1200-00-00 SAVINGS	\$7,725.93
	Totals for Fund 017:	<u>\$7,725.93</u>
LAW LIBRARY	018-1200-00-00 SAVINGS	\$534.28
LAW LIBRARY	018-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$1,000.00)
	Totals for Fund 018:	<u>(\$465.72)</u>
AUTOMATION	019-1200-00-00 SAVINGS	\$34,835.41
	Totals for Fund 019:	<u>\$34,835.41</u>
RECORDING	020-1200-00-00 SAVINGS	\$151,058.93
	Totals for Fund 020:	<u>\$151,058.93</u>
DRUG TRAFFIC PREVENTION	021-1200-00-00 SAVINGS	\$4,355.13
DRUG TRAFFIC PREVENTION	021-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$52.56
	Totals for Fund 021:	<u>\$4,407.69</u>
AIRPORT	022-1000-00-00 CHECKING	\$1,840.91
AIRPORT	022-1300-00-00 MONEY MARKETS	\$12,645.10
AIRPORT	022-1400-00-00 CERTIFICATE OF DEPOSITS	\$44,457.87
	Totals for Fund 022:	<u>\$58,943.88</u>
CEFS	023-1200-00-00 SAVINGS	\$506.57
CEFS	023-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$67,318.22)
	Totals for Fund 023:	<u>(\$66,811.65)</u>
HOME NURSING	024-1300-00-00 MONEY MARKETS	\$778,001.85
HOME NURSING	024-1400-00-00 CERTIFICATE OF DEPOSITS	\$243,142.58
HOME NURSING	024-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$144.54)
	Totals for Fund 024:	<u>\$1,020,999.89</u>

Shelby County Monthly Balance Sheet

		<u>6/30/2016</u>
WIC	025-1000-00-00 CHECKING	\$20,989.84
WIC	025-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$63.36)
	Totals for Fund 025:	<u>\$20,926.48</u>
LOCAL BRIDGE	026-1300-00-00 MONEY MARKETS	\$31,448.09
	Totals for Fund 026:	<u>\$31,448.09</u>
TOWNSHIP BRIDGE	027-1200-00-00 SAVINGS	\$39,568.75
	Totals for Fund 027:	<u>\$39,568.75</u>
TOWNSHIP CONTRUCTION	028-1000-00-00 CHECKING	\$300.23
	Totals for Fund 028:	<u>\$300.23</u>
TOWNSHIP MFT	029-1300-00-00 MONEY MARKETS	\$1,530,636.29
	Totals for Fund 029:	<u>\$1,530,636.29</u>
ESTATE TAX	031-1200-00-00 SAVINGS	\$1,150.02
	Totals for Fund 031:	<u>\$1,150.02</u>
MINOR UNKNOWN HEIRS	032-1200-00-00 SAVINGS	\$46,049.48
	Totals for Fund 032:	<u>\$46,049.48</u>
PROBATION DRUG TESTING	037-1200-00-00 SAVINGS	\$7,013.18
	Totals for Fund 037:	<u>\$7,013.18</u>
DRAINAGE	039-1000-00-00 CHECKING	\$8,707.60
DRAINAGE	039-1200-00-00 SAVINGS	\$259,859.76
DRAINAGE	039-1300-00-00 MONEY MARKETS	\$40,092.92
	Totals for Fund 039:	<u>\$308,660.28</u>
DOCUMENT STORAGE	040-1200-00-00 SAVINGS	\$52,833.69
	Totals for Fund 040:	<u>\$52,833.69</u>
MISC COUNTY HEALTH	043-1200-00-00 SAVINGS	\$113,740.94
MISC COUNTY HEALTH	043-1400-00-00 CERTIFICATE OF DEPOSITS	\$82,699.84
MISC COUNTY HEALTH	043-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$326.85
	Totals for Fund 043:	<u>\$196,767.63</u>
LITIGATION	044-1200-00-00 SAVINGS	\$5,610.65
LITIGATION	044-1300-00-00 MONEY MARKETS	\$17,715.71
	Totals for Fund 044:	<u>\$23,326.36</u>
REVOLVING LOAN	045-1200-00-00 SAVINGS	\$297,105.14
REVOLVING LOAN	045-1400-00-00 CERTIFICATE OF DEPOSITS	\$209,365.55
	Totals for Fund 045:	<u>\$506,470.69</u>
VICTIM IMPACT PANEL	046-1200-00-00 SAVINGS	\$15,190.81
	Totals for Fund 046:	<u>\$15,190.81</u>
STATE'S ATTORNEY FORFEITE	047-1200-00-00 SAVINGS	\$1,126.48

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Shelby County Monthly Balance Sheet

		<u><u>6/30/2016</u></u>
	Totals for Fund 047:	\$1,126.48
RESCUE SQUAD DIVE TEAM	050-1200-00-00 SAVINGS	\$28,271.91
	Totals for Fund 050:	\$28,271.91
DUI EQUIPMENT	051-1200-00-00 SAVINGS	\$40,202.59
	Totals for Fund 051:	\$40,202.59
GIS	052-1200-00-00 SAVINGS	\$374,793.30
	Totals for Fund 052:	\$374,793.30
CAPITAL IMPROVEMENT	054-1300-00-00 MONEY MARKETS	\$311,407.44
	Totals for Fund 054:	\$311,407.44
PET POPULATION	055-1000-00-00 CHECKING	\$20,974.04
PET POPULATION	055-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$37.00
	Totals for Fund 055:	\$21,011.04
EMA SPECIAL	056-1300-00-00 MONEY MARKETS	\$14,270.94
EMA SPECIAL	056-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$75.98
	Totals for Fund 056:	\$14,346.92
STATE'S ATTORNEY AUTOMATI	057-1200-00-00 SAVINGS	\$3,225.87
	Totals for Fund 057:	\$3,225.87
DRUG COURT	058-1200-00-00 SAVINGS	\$8,040.07
	Totals for Fund 058:	\$8,040.07
TAX SALE AUTOMATION	060-1200-00-00 SAVINGS	\$3,525.37
	Totals for Fund 060:	\$3,525.37
MISC STATE GRANT PROGRA	061-1300-00-00 MONEY MARKETS	\$27.59
	Totals for Fund 061:	\$27.59
RESCUE SQUAD	062-1200-00-00 SAVINGS	\$2,410.92
	Totals for Fund 062:	\$2,410.92
	Total	\$11,374,394.19
	Total ASSETS	\$11,374,394.19
	LIABILITIES AND FUND BALANCE	
	LIABILITIES	
GENERAL	001-2002-00-00 PAYROLL CLEARING	\$62,552.43
	Totals for Fund 001:	(\$62,552.43)
	TOTAL LIABILITIES	\$62,552.43
	TOTAL LIABILITIES AND FUND BALANCE	\$62,552.43

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Run date: 07/05/2016 @ 08:31

Bus date: 07/05/2016

County Collector

Balance Sheet

Select...: SXXX-XXXX.XX-XXX

GLBALSH.L10 Page 1

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Period ending 06/30/2016

Description	Balance
100-1000 00-001 SCSB	1,013.94
100-1000.00-002 BuseyBank	10,000.00
100-1000.00-017 National Bank-Pana	6,775.89
100-1000.00-019 Illinois National Bank	980.10
100-1200.00-003 Assumption	47,008.70
100-1200.00-005 Community Banks	101,980.90
100-1200.00-010 SCSB-Strasburg	110,862.08
100-1200.00-013 First Federal	103,842.17
100-1200.00-015 BuseyBank-RE Tax Trust	2,344.42
100-1300.00-001 SCSB	2,300,913.83
100-1300.00-002 BuseyBank	3,268,102.53
100-1300.00-004 Ayars Bank	106,640.98
100-1300.00-006 SCSB-Findlay	131,676.18
100-1300.00-007 First National of Pana	86,296.59
100-1300.00-008 Peoples Bank & Trust	79,884.73
100-1300.00-009 First National Bank-Stewardson	110,810.36
100-1300.00-011 SCSB-Windsor	215,576.08
100-1300.00-012 Dewitt Savings Bank	60,929.73
100-1300.00-016 Sigel Community Bank	66,624.64
100-1300.00-018 SCSB-Moweaqua	30,605.15
100-1300.00-019 The Illinois Funds	1,349.83

Total Assets	6,844,218.83
	=====
Excess Revenue over (under) Expenditures	.00

Total Net Assets	.00

Total Liabilities and Net Assets	.00
	=====

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