May 4, 2016

SHELBY COUNTY BOARD MEETING AGENDA

May 11, 2016 - 9:00 A. M. in Courtroom B

- 1. Call to Order-Prayer Pledge of Allegiance
- 2. Roll Call
- 3. Approval of Minutes
- 4. Jared Rowcliffe PCOM Shelby County 2016 CVP Grant Application and Resolution Granting Chairman Authority to Apply for Furds
- 5. County Highway Engineer Alan Spesard Highway Engineer's Report; Petition from Herrick Township Highway Commissioner for pipe replacement on County Line, Resolution to award Microsurfacing of Findlay-Assumption Road, Resolution to award Construction of Bridge in Richland Township, Resolution for making Oconee Road eligible of Truck Access Road Program Grant, Resolution for funding of Wood Street Bridge
- 6. Committee Reports
- 7. Chairman Updates
- 8. Chairman Appointments
- 9. Correspondence
- 10. Public Body Comment
- 11. Adjournment

Please silence cell phones during the Board meeting.

Prayer this morning is given by Kevin Ray, Senior Pastor of the First Christian Church in Shelbyville

SHELBY COUNTY BOARD MEETING

May 11, 2016 - 9:00 A.M.

The Shelby County Board met on Wednesday, May 11, 2016, at 9:00 A.M. at the Courthouse in Shelbyville, Illinois.

Chairman David Cruitt called the meeting to order. Board member Dale Wetherell gave the prayer and all present recited the Pledge of Allegiance.

County Clerk Jessica Fox called the roll. Jordan and Hunter were absent.

Minutes for the April 13, 2016 board meeting were presented for approval. Mulholland made motion to approve the minutes. Hayden seconded said motion, which passed by voice vote (19 yes, 0 no).

At this time Shelby County Probation Officer Jyl Fathauer and her secretary Dianne Nohren entered the meeting. Chairman Cruitt took this time to recognizer Fathauer for her hard work and dedication to the Probation Office and Drug Court Program, and all that she has done for Shelby County during her time of employment. Fathauer will retire on May 20th.

PCOM Rowcliffe addressed the Board requesting approval for the 2016 CVP Grant Application and Resolution granting the Chairman authority to apply for these funds.

Wetherell made motion to approve the 2016 CVP Grant Application and Resolution. Amling seconded said motion, which passed by voice vote (19 yes, 0 no). (Resolution attached to these minutes).

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

Alan Spesard, County Highway Engineer, presented for the board's approval, a petition and 4 resolutions.

Spesard reported that 2 bid lettings were held on Monday May 9th. The first letting was for the microsurfacing of the Findlay-Assumption Blacktop. Three bids were submitted. Spesard requested approval for the Resolution awarding the Findlay-Assumption Blacktop mircosurfacing contract to Microsurfacing Contractors Inc with their low bid of \$144,317.81.

Barr made motion to approve the Resolution. Wetherell seconded said motion, which passed by voice vote (19 yes, 0 no). (Resolution attached to these minutes).

The next bid awarded on May 9th was the Richland Township Bridge. Three bids were submitted. Spesard requested approval for a Resolution awarding the low bid (\$247,050.40) to County Contractors.

Durbin made motion to approve the Resolution. Gergeni seconded said motion, which passed by voice vote (19 yes, 0 no). (Resolution attached to these minutes).

Spesard next presented a petition from the Herrick Township Road commissioner to replace pipes on the County line between Shelby and Fayette County. Estimated cost for this project is \$4,000, to be split equally between both counties and townships.

Clark made motion to approve the petition. Bennett seconded said motion, which passed by voice vote (19 yes, 0 no). (Petition attached to these minutes).

Spesard updated the Board regarding the Oconee Road Project. IDOT is requiring additional paperwork for this project which will be let on June 10th in Springfield. Spesard presented for approval a TARP (Truck Access Road Program) Resolution that would allow the County to get the \$214,600 grant they had already been awarded.

Amling made motion to approve the TARP Resolution. Arthur seconded said motion, which passed by voice vote (19 yes, 0 no). (Resolution attached to these minutes).

The final Resolution presented was to allocate funding for the Wood Street Bridge, which is also scheduled to be let June 10^{th} in Springfield. The agreement for this Bridge was approved in April.

Williams made motion to approve the Resolution. Wetherell seconded said motion, which passec by voice vote (19 yes, 0 no). (Resolution attached to these minutes).

Continuing with updates, Spesard reported the bid letting for the Rural Township Bridge had beem held on April 22 and the low bidder was Depew and Owen. The 10 ton posted Bridge in Shelbyville Township w:ll have the bridge cap repair done soon. Spesard reported that the Semi-Annual Highway Commissioners conference had been held on Friday, May 6th, and was well attended and those in attendance heard several good presentations.

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

Finance Committee Chair Cannon reminded the Budget Committee about their next meeting on May 18th at 9:00 A. M.

Law Enforcement Committee Chair Kearney stated the DARE picnic was held on May 2nd and was well attended by 300 students. Census remains low at the Detention Center. The Sheriff has signed the agreement for Lake Patrols with the Army Corps of Engineers which will begin May 21st.

Shelby County Board Meeting May 11, 2016

Public Buildings met on Monday, May 9^{th} ; however the architect failed to show up for this meeting, so they will meet again Thursday, May 12^{th} , to discuss Courthouse repairs.

EMA Committee Chair Mulholland stated Jared Rowcliffe has been awarded the IESMA Executive Board Member of the Year at a recent meeting he attended. Rowcliffe was given a round of applause.

The Chairman had no updates or correspondence and there were no appointments.

During Public body comment, Board member Joe Woodall stated there was a Facebook page regarding the 2nd Annual Float without your Boat to be held on the Kaskaskia River on July 9th. Woodall stated it appeared 800 people had been "invited" and currently 267 planned to "attend". Woodall stated he hoped the Sheriff's office and Dept of Natural Resources were prepared to handle any situations that might arise with that large number of people potentially floating the river.

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

Clark made motion to assess mileage and per diem for the May meetings, to pay the bills/payroll as approved by the committees and adjourn until the next regular meeting to be held on June 8, 2016. Strohl seconded said motion, which passed by voice vote (19 yes, 0 no) and the meeting was adjourned at 9:22A.M.

Jessica Fox
Shelby County Clerk and Recorder

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7	MULHOLLAND, FRANK											
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208	WOODALL, JOE	8	V									

Shelby County Board Resolution

Number_ 2016-15

Resolution authorizing application for a Public Transportation Capital Assistance Grant under the Illinois Department of Transportation's general authority to make such Grants.

WHEREAS, The provision and improvement of public transportation facilities is essential to the development of a safe, efficient, functional public transportation system; and

WHEREAS, The Illinois Department of Transportation has the authority to make such Grants and makes funds available to offset certain capital costs of a private non-profit, general public transportation system or an IDOT Certified Public Provider transportation system providing specialized paratransit service; and

WHEREAS, Grants for said funds will impose certain obligations upon the recipient.

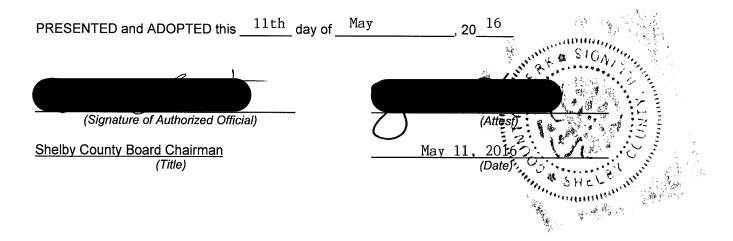
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF SHELBY COUNTY:

Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of off-setting certain public transportation facility capital costs of Shelby County.

Section 2. That The Board Chairman of Shelby County is hereby authorized and directed to execute and file on behalf of Shelby County such application.

Section 3. That the Board Chairman of the Shelby County is authorized to furnish such additional information as may be required by the Division of Public and Intermodal Transportation in connection with the aforesaid application for said Grant.

Section 4. That the Board Chairman of Shelby County is hereby authorized and directed to execute and file on behalf of Shelby County all required Grant Agreements with the Illinois Department of Transportation.



TO: THE SHELBY COUNTY BOARD

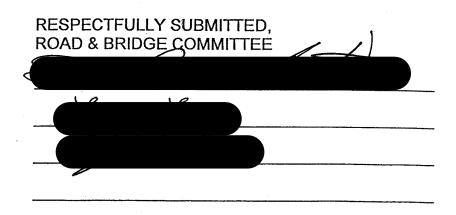
WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE, HAVING EXAMINED THE ATTACHED

RESOLUTION X

PETITION

AGREEMENT

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.



RESOLUTION

2016-16

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for Micro-Surfacing, Section 16-00282-00-RS, to Microsurfacing Contractors based on their low bid submitted at a letting held May 9, 2016, of \$ 144,317.81.

STATE OF ILLINOIS)			
) SS			
COUNTY OF SHELBY)			
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State aforesaid, and keep			•	
statute, do hereby certify			•	
a Resolution adopted by t	•	•	-	regular
meeting held in Shelbyvill	e, Illinois on _	May 11, 2016		
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IN TESTIMONY WHERE				ed the seal of
said County at my office i	n Shelbyville in	n said County t	this <u>11eh'''</u>	<u>'''''</u> ,,day of
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Local Public Agency: SHELBY CO HWY DEPT	Date: 9-May-16	Name of Bidder.	r: Microsurfacing Contractors	Contractors	Missouri	Missouri Petroleum	AC Pavem	AC Pavement Striping
Section: 45-00382-00 DS	1 me: 9:00 A.M.	Address of Bidde	Address of Bidder: 13940 St Charles Rock Rd	es Rock Rd	1620 Woodson Rd	n Rd	695 Church Rd	
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BLR 12315 (Rev. 07/16/13

TO: THE SHELBY COUNTY BOARD

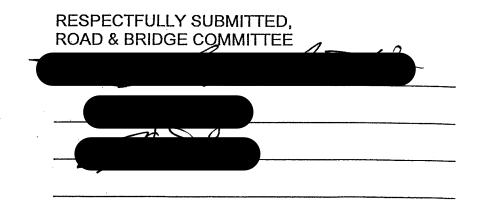
WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE, HAVING EXAMINED THE ATTACHED

RESOLUTION X

PETITION ______

AGREEMENT _____

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.



$\frac{\textbf{RESOLUTION}}{2016-17}$

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for the Richland Township Bridge Construction, Section 14-16123-00-BR, to County Contractors based on their low bid submitted at a letting held May 9, 2016, of \$ 247,050.40 .

STATE OF ILLINOIS)				
COUNTY OF SHELBY) SS)				
I, <u>Jessica Fox</u> State aforesaid, and keep statute, do hereby certify a Resolution adopted by	per of the rec the foregoing the County B	ords and file g to be a tru Board of She	es thereof, a e, perfect, a alby County	and complet	by e copy of
meeting held in Shelbyvil	le, Illinois on	May 11, 2	2016	**************************************	<u> </u>
IN TESTIMONY WHERE said County at my office i				nd affixed th	e seal of day of
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Illinois Department of Transportation

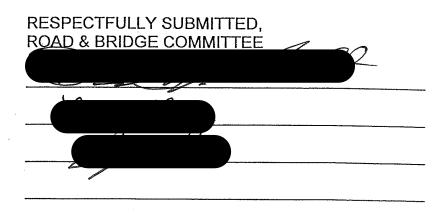
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TO: THE SHELBY COUNTY BOARD

WE, THE MEMBE EXAMINED THE ATTACK	S OF THE ROAD AND BRIDGE COMMITTEE, HAVING ED
RESOLUTION	·
PETITION	X
AGREEMENT	
DO HEREBY RECOMME	D APPROVAL OF SAME BY THE COUNTY BOARD.



A-58 Byers Printing Company, Springfield, Illinois.

County of Shelby	SS.
Road District of Herrick	
To the County Board of Shell	.byCounty, Illinois:
The undersigned, Highway Comn	nissioner of the Road District of Herrick in said
County, would respectfully represent the	hat a pipe culvert needs to be replaced
over the unnamed tri	butary where the same is crossed by the highway
on the county line and West	of Herrick; SE SE Section 18; T9N; R2E 3rd PM
in said Road District, for which said w	work the Road District of Herrick is
which sum will be more than .02 per District, as equalized or assessed by Road District was in each year for the in Section 6-501 of the Illinois Highwa Wherefore, the said Highway Cor "County Bridge Fund" in the County	rk will be four thousand Dollars cent of the full, fair cash value of all the taxable property in said Road the Department of Revenue, and the tax rate for road purposes in said 2 years last past not less than the maximum allowable rate provided for any Code. Immissioner hereby petitions you for aid, and for an appropriation from they Treasury of a sum sufficient to meet one half the expenses of said bridging prepared to furnish the other half of the amount required.
Dated at Shelbyville	, this 6th day of May 2016
Dated at	day of the second of the secon
	Highway Commissioner.
	Tinghway Commissioner.
STATE OF ILLINOIS,	
County of Shelby	~ °C
-	. 33.
Road District of Herrick I, the undersigned Highway Comm County aforesaid, hereby state tha	nissioner of the Road District of <u>Herrick</u> at I have made a careful estimate of the probable cost of the Here state the description of the work asked for.)
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day of May/	Subscribed and sworn to before me, this
oith deithe of otheritos odt ai begoitgem mellott	four thousand saffdavit is attached is necessary, and that the same will nequired.
being duly sworn, on oath says that	неттіск
Highway Commissioner of said Road District of	Tony Smith
	STATE OF ILLINOIS, Coumty of Shelby Road District of Herrick

Official Seal S Alan Spesard Notary Public, State of Illinois My Commission Expires 05/14/2019

		ll r	ı	1	ţ)	7
County Clerk.	Filed thisday of		COUNTY, ILLINOIS	She1by	Herrick	ROAD DISTRICT OF	UR REPAIR BRIEGE, GULVERT OR DRAINAGE STRUCTURE	OT DIA VINUO 301 NO!





JARP Résolution Lon Oconel Road

TO: THE SHELBY COUNTY BOARD

WE, THE MEMBER		O AND BRIDG	SE COMMITTE	E, HAVING
RESOLUTION	X			

PETITION _____AGREEMENT

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

FULLY SUBMITTED, RIDGE COMMITTEE



Resolution Establishing a Class II or Class III Designated Truck Route

2016-18

WHEREAS, the State of Illinois by its General Assembly has enacted the Illinois Vehicle Code; and

WHEREAS, 625 ILCS 5/1-126.1 provides that local authorities may designate Class II or Class III highways within their jurisdiction, and in accordance with 625 ILCS 5/15-111(f), weight limitations shall be designated by appropriate signs placed on such highways; and , is desirous of providing a truck route WHEREAS, the Local Agency, Shelby County for the purpose of accommodating a load limit of 80,000 pounds: NOW THEREFORE, BE IT RESOLVED, that the portions of FAS 646 (Oconee Road) beginning at the intersection of US Route 51 and extending to County Line 2 miles be designated as a: Class II Truck Route Class III Truck Route. Name David Cruitt Ayes: Title County Board Chairman Nays: Signature Absent: STATE OF ILLINOIS SS COUNTY OF Shelby , Clerk, in and for the Local Agency and State aforesaid, and I, Jessica Fox keeper of the records and files of said office, hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Local Agency, Shelby County at their Adjourned Meeting held on May 11, 2016 IN TESTIMONY WHEREOF, I witness my hand and seal of the Local Agency, She1by County May, 2016 11thday of this Clerk

Wood >4 Jidgs Funding

TO: THE SHELBY COUNTY BOARD

WE, THE ME EXAMINED THE AT	MBERS OF THE ROAD AND BRIDGE COMMITTEE, HAVING
RESOLUTION	N
PETITION	,
AGREEMENT	-

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED, ROAD & BRIDGE COMMITTEE

COUNTY of Shelby

Section No.: 12-00054-00 BR Project No.: BRM-5086(006)

Job No.: C-97-035-16

Addenda #2

2016-19 RESOLUTION

WHEREAS, the County of Shelby endeavors to replace bridge 087-9902 (AKA Wood Street Bridge) in the City of Shelbyville that is approximately 0.01 miles in length and known to the Illinois Department of Transportation as MFT Section Number 12-00054-00 BR and State Job Number C-97-035-16.

WHEREAS, the cost of said improvement has necessitated the use of federal funds.

WHEREAS, the federal fund source requires a match of local funds.

WHEREAS, the use of federal funds requires a joint funding agreement (AGREEMENT) with the Department of Transportation.

NOW THEREFORE, BE IT RESOLVED that the County of Shelby authorizes two hundred thirty-five thousand dollars, (\$235,500 consisting of \$125,500 local public agency funds plus \$110,000 state match assistance) or as much of such sum as may be needed to match federal funds in the completion of the aforementioned project known as MFT Section Number 12-00054-00 BR.

BE IT FURTHER RESOLVED that the Chairman is hereby authorized and directed to execute the above-mentioned AGREEMENT and any other such documents related to advancement and completion of said project.

Certificate:				
keeper of the	records and file	s thereof, as pro	ovided by statute, do	State of Illinois, and hereby certify the n adopted by the County
Board at its n	neeting held on	May 11	, 20_16	•
•	whereof, I have Shelbyville, 20 16.	•	y hand and affixed the Shelby County, th	ne seal of said County at is11th day of
2113.250				

Clerk

ROAD & BRIDGE COMMITTEE Meeting Minutes April 8, 2016

- Roll Call: Dave Cruitt, Bruce Cannon, Jesse Durbin, Larry Lenz
 - o Also in attendance: Alan Spesard, County Engineer
- New Business:
 - The committee traveled throughout the County to view on-site construction and potential highway issues at the following locations:
 - Petition for drainage structure replacement in Big Spring Township
 - Condition of Findlay-Bethany road
 - Bridge replacement project in Rural Township that is to be bid on April 22nd
 - Closed bridge in Richland Township that is to be bid on May 9th
- Adjournment: Next meeting scheduled for April 11, 2016

ROAD & BRIDGE COMMITTEE Meeting Minutes April 11, 2016

Roll Call

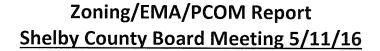
- o Dave Cruitt, Bruce Cannon, Jesse Durbin, Larry Lenz.
 - Also in attendance was Alan Spesard
- Approval of Meeting Last Month's Minutes
 - Committee recommended approval
- Review Claims Monthly payroll and claims from the County Bridge, County Highway, FASM, Co. MFT, Local Bridge, Township Construction, Township MFT accounts were reviewed and signed by committee members
 - Committee recommended approval

New Business:

- Petition from Big Spring Highway Commissioner for drainage improvement
 - Committee recommended approval
- o Agreement with IDOT for replacement of Wood Street Bridge in Shelbyville
 - Committee recommended approval
- Monthly Review County Highway Dept Finances FASM account shows a negative balance on budget report – may need a budget revision
- Rumors are that State budget issues that impact MFT allotments may start again in July –
 Microsurface and Richland Bridge projects are proceeding with understanding that this may cause a financial issue in the future
- o Rural Bridge on the April 22nd State letting
- Oconee Road on the June 10th State letting
- Wood Street Bridge on the June 10th State letting pending ROW and IDOT review
- o Prairie yellow bridge delayed due to ROW issues
- Budget submission due April 8th to Jessica
- o Interviewing candidates for the two Laborer positions
 - Committee agreed to allow Alan to hire based on his judgement
- Hired summer help Jared Frye for the engineering department and Jake Cleary for the maintenance department – must be 18 years of age per insurance company
- Received thankyou note from Leach-Wilson
- Jared asked for invoices on 911 reference sign costs Submitted costs of \$75,442 on March 18th
- o Highway Commissioner conference set for May 6th
- o Ken Barr wants bridge in Herrick
- o Raise for County Engineer scheduled for May 3rd per employment contract

Old Business:

- Herrick contamination comments to Gina
- o Marlin Environmental called about Findlay agreement I referred them to Gina
- o Organizing a tire collection day for next year
- o ADA Sidewalk inventory and Transition Plan
- Adjournment: next months meetings are May 6th and 9th



Zoning

6 Building Permits Issued in April.

- 4 New Residences
- 2 Accessory Building

EMA

May is Functional and Access Needs Preparedness Month

Attended EMAT Training Exercise April 27th, served as Team Lead for exercise.

Attended IESMA Training Summit April 28th and 29th. Awarded the IESMA Executive Board Member of the Year at the annual President's Banquet.

Hazard Mitigation Plan Meeting June 2nd at 6:30 pm

PCOM

Please Reference PCOM Report in Board Packet.

Approximately half of the maintenance building equipment delivered, waiting on NAPA to receive the rest.

Requesting approval of FY16 Consolidated Vehicle Procurement grant application. Requesting 3 mini-vans and 3 14 passenger buses.

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.

April Building Permit Log

Permit #	<u>Date</u>	<u>Name</u>	Township	Parcel ID	<u>Type</u>	Est. Cos	<u>Fee</u>
16-020	4/1/2016 Bob Par	ks	20; Shelbyville	2013-20-0G-100-027	New Residence	\$ 250,000	.00 \$ 175.00
16-021	4/5/2016 Josh Mc	Bride	15; Todds Point		New Residence	\$ 175,000	.00 \$ 175.00
16-022	4/6/2016 Gerald (Gear	02; Shelbyville	2013-02-0C-300-009	Acc. Building	N/A	N/F
16-023	4/8/2016 Joe Woo	odall	25; Rose	1812-25-0C-400-005	Acc. Building	N/A	N/F
16-024	4/19/2016 Matt Sh	uemaker	03; Big Spring		New Residence	\$ 245,000	.00 \$ 175.00
16-025	4/22/2016 Curt and	l Carla Richardson	02; Okaw	1208-02-01-101-016	New Residence	\$ 180,000	.00 \$ 175.00

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

April 18, 2016

F APR 2 5 2016 D

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 March, Mobility Manager, Nathan Nichols, did presentation at the Triad and had a booth at the Shelby County Health Fair. Nathan did the monthly radio show for CIPT in Shelby County. He sent out monthly calendars, newsletters, and announcements to recipients of Shelby County. Enclosed are copies of the Shelby County March 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

Combined Hours of Service for Transportation for All Counties are 7:00 A.M. to 5:00 P.M. Number of Days of Service-Shelby 22 2.1 2.1 2.1 Number of Trips Number of Trips Service-Shelby 22 2.1 7.520 Number of Trips Service-Shelby 22 2.1 7.520 Number of Vehicle Hours 3.220 3.198 3.313 Neverence Vehicle Miles 3.950 3.908 3.808 3.913 3.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.0					CEFS	/Central III	C.E.F.S./Central Illinois Public Transit	Transit					П	
Combined Report for Shelling Communication for All Counties are 7,00 AM to 500 P.W. Combined Report for Shelling Counting Communication for All Counties are 7,00 AM to 500 P.W. Combined Report for Shelling Counting Countin	THE PROPERTY OF THE PROPERTY O			Grar	nt Recipient	t Monthly N	Nonitoring C	Outcome R	eport	ALL AND RACING PROPERTY OF THE		APR 2	5 201B	2
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March Marc	Hours of Service for Transportation	tor All Coun	ties are 7:00	A.M. to 5:00	P.M.						10		3 S S	
Number of Days of Service Shelph (Service Shelph (Servi	Monitoring Indexes	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16		May-16	TX OF ERK	Total
Number of Varieties 5631 6415 7520 7144 6707 6385 6520 7146 6363 6415 6 1	Number of Days of Service-Shelby	22	21	21	23	19	21	20	21	23		0	0	191
Number of Parkinses 22 31 30 31 30 31 30 <td>Number of Trips</td> <td>5,631</td> <td>6,415</td> <td>7,520</td> <td>7,134</td> <td>6,267</td> <td>6,385</td> <td>6,620</td> <td>7,156</td> <td>8,583</td> <td>0</td> <td>0</td> <td>0</td> <td>61,711</td>	Number of Trips	5,631	6,415	7,520	7,134	6,267	6,385	6,620	7,156	8,583	0	0	0	61,711
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Control Revenues State S	Revenue Vehicle Hours	3,220	3,198	3,313	3,182	2,868	3,256	3,330	3,453	4,094	0	0	0	29,914
Ond-AP Plementus \$60	Revenue Vehicle Miles	39,908	38,688	39,893	39,115	35,076	42,713	47,946	48,543	56,413	0	0	0	388,295
March Revenues Stati	DOAP Revenues	\$0	\$0	\$0	\$0	\$146,000	\$0	\$159,343	\$0	\$0	\$0	\$0	\$0	\$305,343
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Fates Stand Stand <th< td=""><td>Contract Revenues</td><td>\$141</td><td>\$9,284</td><td>\$9,865</td><td>\$11,513</td><td>\$5,392</td><td>\$16,409</td><td>\$10,111</td><td>\$12,432</td><td>\$9,842</td><td>\$0</td><td>\$0</td><td>\$0</td><td>\$84,989</td></th<>	Contract Revenues	\$141	\$9,284	\$9,865	\$11,513	\$5,392	\$16,409	\$10,111	\$12,432	\$9,842	\$0	\$0	\$0	\$84,989
System Expenses 586,646 586,464 586,474 511,327 517,443 517,160 50	Fares	\$2,140	\$2,253	\$2,320	\$1,745	\$2,540	\$2,182	\$2,852	\$2,975	\$3,691	\$0	\$0	\$0	\$22,698
Met Revenues 554,148 \$571,068 \$583,162 \$100,069 \$573,444 \$100,169 \$574,44 \$100,076 \$0	System Expenses	\$96,459	\$83,445	\$95,347	\$113,327	\$128,498	\$127,320	\$99,175	\$144,303	\$143,609	\$0	\$0	\$0	\$1,031,483
Trip Denies but Provided 35 39 84 60 60 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Net Revenues	-\$94,178	-\$71,908	-\$83,162	-\$100,069	\$25,434	-\$108,729	\$73,131	\$51,444	-\$130,076	80	\$	\$0	-\$438,113
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Aural Population 22,363 16% y 14,846 11% ounty 30,104 22% ty 34,800 25% TABLE 10%	Revenue per Mile			\$0.22			\$1.59			\$2.50			\$0.00	\$1.53
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2010 Census Rural Population Shelby County	(Note - Annual Goal is .69)	Annualized Mobility Index	Mobility Index Outcomes/Efforts	Vehicle Accidents	Complaints	Overtime Hours	New Service Contracts	Maintenance of Facilities	Maintenance of Vehicles	Cost per Mile	Cost per Hour	Cost per Trip	Trip Denied but Provided	Trip Denials	Ridership	Net Revenues	System Expenses	Fares	Contract Revenues	JARC Revenues	5311 Revenues	DOAP Revenues	Revenue Vehicle Miles	Revenue Vehicle Hours	Number of Vehicles	Number of Trips	Number of Days of Service	Monitoring Indexes	Of Service for Singley C	FOR the Shallow County Transportation are 7:00 A.M. to 5:00 P.M.			
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										6	26																						





Brad, Dr Spes d Bob, Joe, Kay

Animal Control April 27, 2016 9:00

Reviewed and approved payroll and bills

Dog Wash sales for March = \$456.25 Total for Year = \$1,181.75

Brad needs to purchase a weed eater and blower to help with yardwork at AC building. The committee approved the purchase - Plan to use safety money/Contingency

Ten dogs were transported to Mattoon with the Animal Rescue Program (last week)

Clients from Community Services were in the building playing with 3 kittens.



SHELBY COUNTY CLERK

Public Wealth Comm.

	5-10-16 /0:00 AM
	5-10-16 10:00 AM
MATERIAL CONTROL CONTR	10:30 A.M
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	MAY
	0 2016
	THE COUNTY OF
***************************************	MAY 10 2016 SHELEN COUNTY CLERK
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May 11, 2016 fresent were hym William Goy Gorgan Joe Woodall Jim Aulten Don Strokt bills were presented for Woodall made the motion to approve hym William seconded All world age Jim Arthur made motion to adjourn Gary Gergeni Seconded all voted age F MAY 1 0 2016 SHEEDY COUNTY CLERK

May 9, 2016 Kay Kearney, Front Mulholland Barbara Bernett Claims were approved MAY 0 9 2016 30

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT April 30, 2016

Con Ste							Deposits	
Consolidated Communications Heartland Payment SystemsFees Steve WempenBookkeeping April, 2016		Bank Interest	Scott JefsonAmeren Bill Repayment	Rent	Fuel SalesCash & Check	Heartland Payment SystemsCredit Card Fuel Sales		
& & &								
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		1.49	309.55	2,400.00	1,147.67	2,010.08		
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Farm Agency Account Gas Receivable	Shelby County State Bank Rusev Bank	Payne's TSH Parts & EquipmentBattwing Repair	Shelbyville Ace HardwareEquipment Maintenance	Steve WempenInk Cartridges/Wal Mart	Illinois Department of Revenue1st Qrt. Sales Tax Payment	Scott JefsonMisc. Supplies/Wal Mart	Sloan ImplementTractor and Mower Maintenance	MDINew 50' Reel and Grounding Cable	Albion Radio2nd Qrt. NDB Maintenance	Ameren Illinois	Shelby Electric Cooperative	City Area Water/Sewer Department	Shelby County AviationFBO April, 2016	Steve WempenBookkeeping April, 2016	Heartland Payment SystemsFees	Consolidated Communications	
		↔	↔	↔	↔	↔	↔	↔	↔	↔	↔	↔	↔	↔	↔	↔	
		56.38	4.49	45.94	366.00	74.55	98,49	272.87	420.00	504.90	989.31	27.01	3,500.00	200.00	98.75	225.62	
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69,156.22	19,846.71 161 76	6,884.31 19,846.71					TY CLERK	1000 COX	<u> </u>	:		PINTOS		M			
											85				15		

Certificates of Deposit

Total

136,389.40 45,019.06 1,240.00 60.00

& & & & & & & &

Cash On Hand Rent Receivable

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION April 4, 2015 MINUTES OF MEETING

Commissioner Rick Brown calls the meeting to order.

Members present at meeting:

Commissioners--Rick Brown, Steve Wempen, Jeff Green, Walt Lookofsky, John Hall County Board Members--Bruce Cannon, Bob Simpson, Bob Jordan

Airport Manager--Scott Jefson

Others Present--Brian Brown w/Arrow Energy

Steve introduces Brian Brown of Arrow Energy. Brian is present to talk about being Phillips 66 Branded with our fuel. He explains the advantages of being Phillips 66 Branded. Split loads would be easier to get on shorter notice. There would be no fees when someone uses the Phillips card when purchasing fuel. One dollar credit for each gallon of fuel purchased by a pilot flying for an EAA Young Eagles event.

Brian also said he would try and get help with the cost of new signs at the highway. There would be bi-annual inspections of the system and fuels samples taken at no cost to the airport. Phillips would also pick up half the yearly listing fees for internet listings, AirNav etc.

A lengthy discussion went on about the different Phillips credit cards available, what credit cards are excepted and also if not happy with how things are going, we can opt out of the contract at any time. The contracts are for three years. The only downside with being branded is the paper work that is required. Brian spoke for about 50 minutes then excused himself.

The minutes were read by all. Rick makes a motion to approve the minutes. It was seconded by Walt 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

Shelbyville Ace HardwarePlug for new Roller	\$ 4.49
Steve WempenInk Cartridges from Wal Mart	\$ 45.94
Scott JefsonSupplies from Wal Mart	\$ 74.55
Sloan ImplementTractor and Mower Maintenance	\$ 98.49
Shelby Electric Cooperative	\$ 989.31
Albion Radio Communications2nd Qrtly. NDB Maintenance Fee	\$ 420.00
MDINew Reel and Grounding Cable for Fuel Farm	\$ 272.87

Managers Report

Scott had to take pictures of all the taxi-way signs and send them to Kevin Lightfoot. They are fading real bad and are only three years old. Kevin is going to try and get them replaced. Been getting the mowers ready for mowing and the runways have been rolled three times.

Still having meetings about the Balloon Fest that's coming up this fall. Jeff is sitting in on the meetings now also to represent the commission.

Fifteen boy scouts came out and got a tour of the airport and also a plane ride.

Also mentioned the passing of Aubrey Duncan and that his airplane is in the hangar waiting on the FAA to come and certify.

The glider clubs airplane is almost finished and they are cnce again looking at Shelby County for relocating their club.

End of Managers Report

New Business and Old Business

It was decided that we get a contract from Brian for us to look over.

Scott mentions a person wanting a hangar and talks to Bob Howie about giving one up. Bob is not ready to give up any hangars but would let Scott put his airplane in one of his and make Scott's available. Scott mentions letting an existing renter have first choice to his hangar. Scott also mentions having Steve look at the main hangar doors for possible windows.

Rick makes a motion the close and Walt seconds it.

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	40	200.00	022-5220-12-023 \$		5129
	40	225.62	022-7800-12-023 \$	Will St	5128
				Heart	
	1,347.21		•	S Wempen \$170 \$1010.00 Fuel\$337.21	
	_		_		
	87.38				
	192.16			27-Apr-16 Heartland Payment SystemsDeposit	
	64.19			26-Apr-15 Heartland Payment SystemsDeposit	
\$ 18,549.11	291.08				
	199.86				
\$ 18,058.17	\$ 11.46 \$				
	72.96			20-Apr-16 Heartland Payment SystemsDeposit	
\$ 17,973.75	309.46			18-Apr-16 Heartland Payment SystemsDeposit	
	110.54			15-Apr-16 Heartland Payment SystemsDeposit	
\$ 17,553.75	1,523.11			Fuel\$810.46 Scott JefsonAmeren \$172.65	
				14-Apr-16 Rent J Livesay \$95, B Bachman \$85, R Creamer \$190	
\$ 16,030.64	\$ 986.90 \$				
				C Crosby \$255 \$850.00	
				12-Apr-16 Heartland Payment SystemsDeposit	
	392.74			11-Apr-16 Heartland Payment SystemsDeposit	
				10-Apr-16 Payne's TSH Parts & EquipmentBatwing Repair	5127
			022-7441-12-023 \$		5126
				10-Apr-16 Steve WempenInk Cartridges/Wal Mart	5125
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	\$ 43.57 9				
			2-023		5120
		(7)	022-7800-01-023 \$		5119
	•		2-023	3-Apr-16 City Area Water-Sewer Department	5118
	40	ω .E		3-Apr-16 Shelby County AviationFBO April 2016	5117
\$ 20,763.48	40	98.75	69	1-Apr-16 Heartland Payment SystemsFees	
\$ 20,862.23	60			31-Mar-16 Balance Shelby County State Bank	
BALANCE	CREDITS	DEBITS	BUDGET ACCT NOS.	DESCRIPTION OF TRANSACTION	CHECK NO.
	JOURNAL	KITCOKU	ELD COMMINIOSION	SHELBY COONLY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL	
	DIDIA			SUEL BY COUNTY AIDDON'T AND LANDING FI	

Total Monthly Expenses	YTD Monthly Expenses Heartland IL Dept. (5128 5129	5126	5125	5123 5124	5122	5121	5119	5118	5117	CHECK NO.	
xpenses	YTD \$28 xpenses Heartland Fees IL Dept. of Revenue	30-Apr-16	30-Apr-16	10-Apr-16	10-Apr-16	4-Apr-16	4-Apr-16	4-Apr-16	3-Apr-16	3-Apr-16	3-Apr-16	DATE	
	(D	\$3,500.00									\$3,500.00	5210-01	
\$ 6,884.31	\$1,600.00 \$ 6,419.56 \$ 98.75 \$ 366.00	\$200.00	\$200.00								\$1,400.00	5220-12	SHELB
	\$10,294,00										\$10,294.00	6120-12	Y COUN
	\$303.42				\$45.94	\$74.55					\$182.93	7000-12	SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION BUDGET ACCOUNT SUMMARY April 30, 2016
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	\$2,955,93	\$852.23	000	\$4.49			\$98.49	\$272.87	9		\$2,103.70	7441-12	MARY
	\$420.00	\$0.00									\$420.00	7442-12	NG FIELL April
	\$1,222.48	\$0.00									\$1,222.48	7443-12	=IELD COMMI April 30, 2016
	\$1,0										\$1,950.15	7444-12	NOISSI
	\$10,520.11	\$1,746.84	\$225.62			\$989.31			\$504.90	\$27.01	\$8,773.27	7800-12	
	\$14,004.84										\$14,004.84		
	\$22,9										\$22,932.17	9900-12	

Shelby County Airport and Landing Field Commission														
		Fuel Sales Apri					I, 2016							
DATE	QUANTITY	CUSTOMER IN	VOICE	P	RICE	CF	CREDIT CD		HARGE		CASH			
1-Apr-16	2.11	Credit Card Customer	1599	\$	3.80	\$	8.01							
1-Apr-16	10.30	John Livesay	1600	\$	3.75		AND THE PROPERTY AND THE PROPERTY OF THE PROPE	\$	38.58					
2-Apr-16	5.37	Credit Card Customer	1601	\$	3.80	\$	20.38							
2-Apr-16	4.00	Credit Card Customer	1602	\$	3.80	\$	15.18							
3-Apr-16	14.06	Matt Figgins	1603	\$	3.75	•	440.54	\$	52.67					
4-Apr-16	29.91	Credit Card Customer	1604	\$	3.80	\$	113.54	•	07.40					
7-Apr-16	9.99	Don Kroenlien	1605	\$	3.75			\$	37.42	1 +	07.00			
8-Apr-16	10.00	Cash Customer	1606	\$	3.80	6	10.40			\$	37.96			
8-Apr-16	5.11	Credit Card Customer	1607	\$	3.80	\$	19.40			1				
9-Apr-16	6.00	Credit Card Customer Credit Card Customer	1609 1610	\$	3.80	\$	22.78 92.93							
9-Apr-16	28.91	Credit Card Customer	1611	\$	3.80	\$	109.74			ı				
9-Apr-16 9-Apr-16	28.95	Credit Card Customer	1612	\$	3.80	\$	109.74			anen				
9-Apr-16	26.41	Jeff Green	1613	\$	3.75	Ψ	109.09	\$	98.93	1				
9-Apr-16	10.01	Credit Card Customer	1614	\$	3.80	\$	38.00	Ф	90.93	NOTES:				
9-Apr-16	8.23	Barry Brunken	1615	\$	3.75	I P	30.00	\$	30.83					
10-Apr-16	19.76	Credit Card Customer	1616	\$	3.80	\$	75.01	Φ	30.03					
10-Apr-16	4.04	Credit Card Customer	1617	\$	3.80	THE RESERVE AND ADDRESS.	15.34							
12-Apr-16	7.58	Barry Brunken	1618	\$	3.75	ļΦ	15.54	\$	28.39					
	THE RESERVE AND PROPERTY OF THE PARTY OF THE		1619	\$	3.80	1 0	56.98	Φ	20.39					
13-Apr-16	15.01	Credit Card Customer		THE RESERVE AND ADDRESS OF THE PARTY.		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	53.56							
13-Apr-16	14.11	Credit Card Customer	1621	\$	3.80	\$				1				
14-Apr-16	4.11	Credit Card Customer	1622	DESCRIPTION OF THE PARTY OF THE	3.80	ΙΦ	15.60				7.50			
14-Apr-16	2.00	Cash Customer	1623	\$	3.80	ı		\$	47.46		7.59			
15-Apr-16	12.67	Jeff Green	1624	\$	3.80			Ф	47.40	\$	15.22			
16-Apr-16	4.01	Cash Customer	1625	\$		10	57.32			P	15.22			
16-Apr-16	15.10 25.00	Credit Card Customer Cash Customer	1627 1630	\$	3.80	1 4	37.32			\$	94.90			
16-Apr-16	Caraca de la companya del la companya de la company			\$		10	197.70			P	94.90			
16-Apr-16	52.08 5.11	Credit Card Customer	1631 1633	\$	3.80	\$	197.70							
16-Apr-16	5.11	Credit Card Customer	1635	The Party of the P	3.80	The second second	19.44							
16-Apr-16 16-Apr-16	17.57	Credit Card Customer Steve Wempen	1636	\$	3.75	Ψ	19.44	\$	65.82	TARREST .				
18-Apr-16	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	SECTION SECTION DESCRIPTION AND ADMINISTRATION OF SECTION AND ADMINISTRATION OF SECTION AND ADMINISTRATION A	1637	1		\$	15.22	Ψ	00.02					
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18-Apr-16	5.10	Credit Card Customer	1638	\$	3.80	\$	19.36 38.38			55391				
18-Apr-16	10.11	Credit Card Customer Credit Card Customer	1639	STREET,	3.80	\$	PRODUCED PROPERTY OF STREET, S			20100				
19-Apr-16 20-Apr-16	3.02 52.65	Credit Card Customer	1640 1641	\$	3.80	The Real Property lies	11.46 199.86			A SERVICE				
THE RESIDENCE OF THE PARTY OF T	55.10	Credit Card Customer	1642	WATER OF CATHODRAL	3.80	\$	209.16							
21-Apr-16 22-Apr-16	CATALOG CALCASON AND AND AND AND AND AND AND AND AND AN	A STATE OF THE PARTY OF THE PAR		\$	3.80	D I	209.10			\$	7.59			
CONTRACTOR DESCRIPTION AND STREET	2.00	Cash Customer Scott Jefson	1643 1644	\$	3.75			\$	9.40	Φ	7.09			
22-Apr-16	2.51	MANAGER CONTRACTOR OF THE STATE		\$	3.75		1		8.84					
23-Feb-16	2.36	Matt Figgins	1645	\$				\$		98660				
23-Apr-16	9.57	Matt Figgins	1646	\$	3.75	1 0	10.44	\$	35.85					
23-Apr-16	5.12	Credit Card Customer Credit Card Customer	1647	\$	3.80	SCHOOL STATES	19.44							
23-Apr-16	16.46		1648	\$	3.80	\$	62.48 44.91			SELECTION .				
24-Apr-16	11.83	Credit Card Customer Credit Card Customer	1650 1651	\$	3.80	AND PROPERTY.	19.28							
24-Apr-16	5.08 8.01	Credit Card Customer	1652	\$	3.80	\$	30.41			1000				
25-Apr-16	42.61	Credit Card Customer Credit Card Customer	1654	\$	3.80	\$	161.75							
25-Apr-16	1	A SHIPT OF RESIDENCE AND A SECRETARY OF SHIPT OF SHIP OF SHIPT OF		the state of the s	3.80		87.38							
26-Apr-16	23.02	Credit Card Customer	1655	\$		20070	30.79							
27-Apr-16	8.11	Credit Card Customer	1656	\$	3.80	\$	30.79	\$	38.25	10000				
29-Apr-16	10.21	Rick Brown	1658	\$				\$	22.89	9000				
30-Apr-16	6.11	Barry Brunken	1660	1	3.75	10	2,010.08	\$		0	163.26			
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			IUIA	L						\$	2,000.07			

and the second	April 20, 2016 Budget
	David Cruitt Rob anling
	David Cruitt Rob Anleng Barb-Bernett Bruce Cannon
	Kay Kearney
	Larry Lery
	Kay Kearney Larry Lery Yary Gergeni 5 1 L
	APR 20.2010 [1]
	Service V
	also in attendence - SHEESY COUNTY CHERK
	Debbre Raney. Courty Deasures
	Debbie Ramey. Country Deasures Jenice Tox- Crunty Club/Recordes
	Start of FY 16-17 Budget process
	County Clerk -> airport budgets reviewed
	+ discussed.
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	Committee decided to speak with
	Corner
m 4 m 4 600 m 4 7 600 m 4 7 600 m 4 60	State attorney
	Highway Probation
***************************************	Probation
and the second	
	Dave Cruitt to speak with Robin re: airport
	·

4/21/16 Questin regarding Health Issurance diocurre L Committee recommends same Health Berefit yered for all employees and employee contribution as such Meeting was adjourned at 10:41 Am

Labor-Management Committee
April 12, 2016
Board of Review Office
2:00-3:30 p.m.

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

Due to a conflict this meeting was rescheduled from the regular meeting date of April 6. The agenda called for a discussion of the Court House Closing Guidelines as was recently outlined by Sheriff Don Koonce. It is thought that the guidelines were needed and should adequately serve the employees. Everyone seemed aware that the timing of weather events sometimes necessitates last minute decisions. The text messages should be a big help. Also, there was a concern about snow trucks being out on the roads when visibility is so poor.

Charlie Evans missed the first meeting of the committee and so had not had the opportunity to express his thoughts regarding employment/work conditions at the County Highway. Charlie shared the following concerns:

- 1. There are still 2 positions that have not been filled. It has been difficult to hire experienced/skilled workers at the current \$12 an hour rate. Charlie feels it should be at least \$15. They have lost some good, capable workers because they were able to get better wages/benefits elsewhere. At the current rate there is a concern that the county will not be able to continue to have employees with such specialized skills.
- 2. The highway equipment is old and present employees have had the skills to rework and/or repair the machines to keep them operating. Employees have some concerns about safety. The Committee wondered if there has been any consideration as to leasing vs buying equipment.
- 3. It was noted that the County Highway Department works well with other County Offices and the City of Shelbyville when workers and equipment are needed. Examples: moving furniture and/or other materials, tree removal, and burying animals

Other items that were brought to the attention of the committee were as follows:

- Deb Dunaway mentioned that employees in the Circuit Clerk's Office had mentioned that they were exhausting the storage space presently available to them. Kay will mention this to Building and Grounds Chairman, Dale Wetherall
- Deb Ramey asked why the Sheriff doesn't pay the \$80 that all other county employees pay toward health insurance. Kay shared that Don's situation is unique in that he qualifies for Medicare. The Insurance Committee agreed to use Medicare as Don's secondary insurance because that allowed the county to insure him at the lowest possible cost. Elected officials feel that all other employees follow the AFSME Contract and pay \$80 whether they are a member of the Union or not. It was questioned that

since this was past practice and it was a financial decision, shouldn't the whole County Board have voted on the issue. Kay will discuss this with Insurance Chairman, Barb Bennett and County Board Chairman, Dave Cruitt and report back to the Labor-Management Committee at a later time.

The next meeting is scheduled for July 6 at 2:00 p.m.

Respectfully submitted,

Kay Kearney

Note:

These notes are being sent to each committee member.

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT March 31, 2016

Consolidated Communications Heartland Payment SystemsFees Steve WempenBookkeeping March, 2016 Shelby County AviationFBO March, 2016 City Area Water/Sewer Department Shelby Electric Cooperative Ameren Illinois	Bills Received and Paid	Sale of 1987 Suburban Bank Interest	Rent Transfer From Busey Bank	Heartland Payment SystemsCredit Card Fuel Sales Fuel SalesCash & Check	Beginning Balance Deposits
& & & & & & & &					
225.71 81.12 200.00 3,500.00 16.30 1,082.29 223.40		69 69	сь с э	स्म स्म	March 1, 2016
	↔		935.00 260.80	1,548.06 101.37	↔
	26,191.05	3,247.00			22,944.05

Memper-Coo/Troop	Certificates of Deposit	Cash On Hand	Rent Receivable	Gas Receivable	Farm Agency Account	Busey Bank	Shelby County State Bank	
			SHECKY COUNTY CLERK	18 6 18 18 18 18 18 18 18 18 18 18 18 18 18	?			- - - -
			CLERK	YOU Y	L	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2016 [
Total								
\$			↔					6
154,475.51	45,019.06	1,046.90	1,725.00	898.87	84,761.69	161.76	20,862.23	5,328.82 20,862.23

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION MINUTES OF MEETING March 7, 2015

Commissioner Rick Brown calls the meeting to order.

Members present at meeting:

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

Kevin Lightfoot, Scott Payden, and Rob Waller were here before board meeting to look at existing fuel farm to get a better feel for what is needed for the upcoming Jet fuel project.

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 Walt and approved by all saying aye.

Bills Presented

No Bills presented.

\$

Managers Report

Business has started to pick up. Had several meetings with Kevin Bernson and the core about this years Balloon Fest. Also with the mayor and a county board member. The Balloon Fest will be held on Columbus Day weekend and we'll also be doing EAA Young Eagle flights that Saturday on the 8th. Will be looking for some non-profit organization to have some type of food on that morning. Received a call from the FAA about someone reporting geese on the runway and were already gone when come out too check on it. Received a call from a helicopter outfit out of Rantoul checking on the possibility of renting a hangar spot for awhile to have helicopter training. Still working on the glider clubs airplane from Monticello and trying to get them to move down here. Had the pre-design meeting for the jet fuel project. The courtesy van went out for a pilot spending the night while transporting a new airplane from Florida to Minneapolis. Also got a call from someone from the extension office wanting to use the airports conference room on Saturday for area kids to stop by doing different activities, but the room was already spoken for by the Boy Scouts. Steve delivered the 24 white chairs and they're sill in the boxes out in the Main Hangar.

End of Managers Report

Steve talked some about changing credit card processors and wanted to check and see what all is required to become Phillips 66 branded.

New Business and Old Business

Scott gives a recap on the meeting with IDA and Hansons about the jet fuel project and explains that the power would be supplied from the terminal building and also that there would be an additional pole light added. Also Scott explained that the fuel tank is custom made and would have an extended lead time. Rick asks about the road and the new entrance out front and Scott said that he thought it had began. Scott asks about putting a couple windows in the Main Hangar doors. A short discussion followed. Also maybe installing a couple outside cameras and some more discussion.

Rick makes a motion the close and Jeff seconds it.

29-Feb-16 Balance Shelby County State Bank 1-Mar-16 Heartland Payment Systems-Fees 1-Mar-16 Heartland Payment Systems-Deposit 2-Mar-16 Heartland Payment Systems-Deposit 3-Mar-16 Shelby County AviationFBO March 2016 3-Mar-16 City Area Water-Sewer Department 3-Mar-16 City Area Water-Sewer Department 3-Mar-16 Heartland Payment Systems-Deposit 4-Mar-16 Heartland Payment Systems-Deposit 10-Mar-16 Heartland Payment Systems-Deposit 11-Mar-16 Heartland Payment Systems-Deposit 12-Mar-16 Heartland Payment Systems-Deposit 13-Mar-16 Heartland Payment Sys	29-Feb-16 Balance Shelby County State Bank	CHECK NO.		DESCRIPTION OF TRANSACTION	BIIDGET ACCT NOS	חבסוי	70	CBEDITO	0 >	ANICE
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Sew Heartland Payment Systems-Deposit Sew	Seyman		21-Mar-16	Heartland Payment SystemsDeposit						20,486.48
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			3-Mar-16	Consolidated Communications			-60		↔	20,862.23
Board MeetingApril 4, 2016	Board MeetingApril 4, 2016		31-Mar-16	Bank Interest						
				Board MeetingApril 4, 2016						
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Total Monthly Expenses	Monthly		5111 5112 5113 5114 5115 5116	CHECK NO.	
Expenses	Monthly Expenses Heartland Fees IL Dept. of Revenue	31-Mar-16 YTD	3-Mar-16 3-Mar-16 5-Mar-16 5-Mar-16 30-Mar-16 30-Mar-16	DATE	
	venue	\$3,500.00 \$24,500.00	\$3,500.00	5210-01	
\$ 5,328.62	\$ 5,247.70 \$ 81.12	\$200.00 \$1,400.00	\$200.00	5220-12	SHELB
		\$0.00 \$10,294.00	910,755,701 9	6120-12	Y COUNT
		\$0.00 \$182.93	6 107. a 0	7000-12	SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION BUDGET ACCOUNT SUMMARY March 31, 2016
		\$0.00 \$0.00			ORT AND
		\$0.00 \$2,103.70	92,103.70	7441-12	LANDIN
		\$0.00	\$#20.00	7442-12	G FIELD March
		\$0.00 \$1,222.48	\$1, <u>722.</u> 40	7443-12	FIELD COMMIS March 31, 2016
		\$0.00 \$1,950.15	ට අධ	7444-12	NOISS
		\$1,547.70 \$8,773.27	\$1,082.29 \$223.40 \$225.71	7800-12	
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		\$0.00	\$2, 93.2.1 1	9900-12	

S	helby (County Airport	and La	na	ling	Fi	eld Co	m	missic	n	
		Fuel Sales		N	larc	h,	2016				
DATE	QUANTITY	CUSTOMER INV	OICE	PI	RICE	CR	EDIT CD	C	HARGE		CASH
1-Mar-16	92.96	Credit Card Customer	1563	\$	3.80	\$	352.88				
4-Mar-16	16.13	Matt Figgins	1564	\$	3.75			\$	60.42		
5-Mar-16	38.04	Credit Card Customer	1568	\$		\$	144.40				
5-Mar-16	and the second record and additional design of the second and the	Scott Jefson	1569	\$	3.75		MEDINANUS PROPERTIES AND A PROPERTY OF	\$	4.08	AND ADDRESS OF	
6-Mar-16	35.02	Scott Jefson	1570	\$	3.75			\$	131.18		
7-Mar-16	4.11	Credit Card Customer	1571	\$	3.80	OFFICE AV	15.60	NOTICE S		2000000000	
8-Mar-16	3.11	Credit Card Customer	1572	\$	3.80	\$	11.81				
8-Mar-16	55.67	Credit Card Customer	1573	\$	3.80	1 \$	211.32	•	40.74		
8-Mar-16	5.27	Don Gherardini	1574	\$	3.75	1 0	20.00	\$	19.74		
8-Mar-16	10.50	Credit Card Customer	1575	\$	3.80	1 3	39.86	•	70.00	55555	
11-Mar-16	19.45	Matt Figgins	1576	\$	3.75 3.75	ı		\$	72.86 121.67		
11-Mar-16	32.48	Scott Jefson	1577 1578	\$	3.75			\$			
12-Mar-16	10.63	Rick Brown		\$		١٠	19.89	Ф	39.82		
12-Mar-16		Credit Card Customer	1579	\$	3.80	THE RESERVE	3.80				
14-Mar-16	1.00	Credit Card Customer Credit Card Customer	1581 1582	\$	3.80	\$	19.25				
14-Mar-16 15-Mar-16	5.07 8.10	Credit Card Customer	1583		3.80	\$	30.75				
15-Mar-16	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	Credit Card Customer	1584	\$	3.80	\$	86.66			2000	
15-Mar-16	5.37	Credit Card Customer	1585	\$	3.80	\$	20.38				
16-Mar-16	Section Carecolded Andrews	Credit Card Customer	1586	\$	3.80	\$	19.40				
17-Mar-16	45.22	Credit Card Customer	1587	\$	3.80	\$	171.66				
18-Mar-16	THE RESERVE OF THE PARTY OF THE	Credit Card Customer	1589	\$	3.80	\$	56.52				
18-Mar-16	13.28	Credit Card Customer	1591	\$	3.80	\$	50.41				
23-Mar-16		Derek Pearcy	1592	\$	3.75	I	50.41	\$	80.46		
23-Mar-16	46.03	Cash Customer	1593	\$	3.80			I	00.10	\$	174.73
24-Mar-16	THE PROPERTY OF THE PARTY OF TH	Credit Card Customer	1594	\$		\$	38.38				17 1.70
25-Mar-16	38.10	Credit Card Customer	1596	\$	3.80	\$	144.63				
26-Mar-16	A MARKET AND MAKES AND STREET OF STREET	Credit Card Customer	1597	\$	3.80	\$	45.97	SCHOOL STATE			
26-Mar-16	17.10	Credit Card Customer	1598	\$	3.80	\$	64.91				
	ACCESSIONED STREET, ST	SPECIAL ENGINEERING OF THE MET THE SPECIAL CONTRACT OF									
	DEPARTMENT NAMED OF STREET										
TOTAL GL	595.50					\$	1,548.48	\$	530.23		174.73
			TOTAL							\$	2,253.44

Public Building @ Jail May 9th 2016
Present - Jim Arthur, Kenny Barr, Gary Gergeni Dak Wethere + Sheriff Koonce Absent - Frank Malholland + UTZ
Nothing done as Mr UTZ Forgot to show up.
F L E D MAY 1 1 2016
SHELBY COUNTY CLERK
47



	A GODDO	4/30/2016
GENERAL	ASSETS 001-1000-00-00 CHECKING	#10.000.00
GENERAL	001-1000-00 CHECKING 001-1001-00-00 COUNTY PAYROLL CLEARING	\$10,000.00 \$27,608.29
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	\$5,000.00
GENERAL	001-1300-00-00 MONEY MARKETS	\$2,045,590.32
GENERAL	001-1400-00-00 CERTIFICATE OF DEPOSITS	\$644,334.58
GENERAL	001-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$55,296.25
	Totals for Fund 001:	\$2,797,879.44
COUNTY HEALTH	002-1100-00-00 PETTY CASH	¢125.64
COUNTY HEALTH	002-1200-00 PETTY CASH	\$135.64
COUNTY HEALTH	002-1300-00-00 MONEY MARKETS	\$32,801.59
COUNTY HEALTH		\$23,770.43
	Totals for Fund 002:	\$56,707.66
ANIMAL CONTROL	003-1300-00-00 MONEY MARKETS	\$19,085.95
ANIMAL CONTROL	003-1400-00-00 CERTIFICATE OF DEPOSITS	\$37,944.00
	Totals for Fund 003:	\$57,029.95
AMBULANCE	004-1200-00-00 SAVINGS	\$86,821.70
AMBULANCE	004-1400-00-00 CERTIFICATE OF DEPOSITS	\$23,620.61
	Totals for Fund 004:	\$110,442.31
MENTAL HEALTH	005-1300-00-00 MONEY MARKETS	\$1,241,838.94
MENTAL HEALTH	005-1400-00-00 CERTIFICATE OF DEPOSITS	\$153,533.95
	Totals for Fund 005:	\$1,395,372.89
IMRF	006-1200-00-00 SAVINGS	\$817,498.91
IMRF	006-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$35,022.55)
	Totals for Fund 006:	\$782,476.36
SOCIAL SECURITY	007-1200-00-00 SAVINGS	\$231,331.94
SOCIAL SECURITY	007-1200-00-00 SAVINGS 007-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$231,331.94
	Totals for Fund 007:	\$231,442.28
INDEMNITY	008-1200-00-00 SAVINGS	\$50.480.72
INDEMNITY	008-1400-00-00 CERTIFICATE OF DEPOSITS	\$52,482.73
	Totals for Fund 008:	\$54,733.66 \$107,216.39
COLUMN OF CLUMITY	010 1000 00 00 GAMPIGG	
COURT SECURITY COURT SECURITY	010-1200-00-00 SAVINGS	\$1,242.48
COURT SECURITY	010-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$16,431.90)
	Totals for Fund 010:	(\$15,189.42)
COUNTY BRIDGE	011-1300-00-00 MONEY MARKETS	\$124,997.37
	Totals for Fund 011:	\$124,997.37
COUNTY HIGHWAY	012-1200-00-00 SAVINGS	\$126,242.01
	Totals for Fund 012:	\$126,242.01
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		4/30/2016
FASM	013-1300-00-00 MONEY MARKETS	\$225,695.40
	Totals for Fund 013:	\$225,695.40
COUNTY MFT	014-1300-00-00 MONEY MARKETS	\$604,337.14
	Totals for Fund 014:	\$604,337.14
TOURISM	015-1200-00-00 SAVINGS	\$3,882.20
	Totals for Fund 015:	\$3,882.20
PROBATION	016-1200-00-00 SAVINGS	\$283,064.97
PROBATION	016-1400-00-00 CERTIFICATE OF DEPOSITS	\$98,056.07
PROBATION	016-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$304.00)
	Totals for Fund 016:	\$380,817.04
ASSIST COURT	017-1200-00-00 SAVINGS	\$5,050.02
	Totals for Fund 017:	\$5,050.02
LAW LIBRARY	018-1200-00-00 SAVINGS	\$373.57
	Totals for Fund 018:	\$373.57
AUTOMATION	019-1200-00-00 SAVINGS	\$29,762.41
	Totals for Fund 019:	\$29,762.41
RECORDING	020-1200-00-00 SAVINGS	\$153,488.22
	Totals for Fund 020:	\$153,488.22
DRUG TRAFFIC PREVENTION	021-1200-00-00 SAVINGS	\$4,911.15
	Totals for Fund 021:	\$4,911.15
AIRPORT	022-1000-00-00 CHECKING	\$422.56
AIRPORT	022-1300-00-00 MONEY MARKETS	\$22,944.10
AIRPORT	022-1400-00-00 CERTIFICATE OF DEPOSITS	\$44,457.87
	Totals for Fund 022:	\$67,824.53
CEFS	023-1200-00-00 SAVINGS	\$7,226.96
CEFS	023-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$3,330.71)
	Totals for Fund 023:	\$3,896.25
HOME NURSING	024-1300-00-00 MONEY MARKETS	\$797,461.96
HOME NURSING	024-1400-00-00 CERTIFICATE OF DEPOSITS	\$243,103.10
	Totals for Fund 024:	\$1,040,565.06
WIC	025-1000-00-00 CHECKING	\$24,460.21
	Totals for Fund 025:	\$24,460.21
LOCAL BRIDGE	026-1300-00-00 MONEY MARKETS	\$62,684.85
	Totals for Fund 026:	\$62,684.85
TOWNSHIP BRIDGE	027-1200-00-00 SAVINGS	\$34,045.73
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	Totals for Fund 027:	\$34,045.73
TOWNSHIP CONTRUCTION	028-1000-00-00 CHECKING	\$300.23
	Totals for Fund 028:	\$300.23
TOWNSHIP MFT	029-1300-00-00 MONEY MARKETS	\$1,383,560.33
	Totals for Fund 029:	\$1,383,560.33
ESTATE TAX	031-1200-00-00 SAVINGS	\$1,150.02
	Totals for Fund 031:	\$1,150.02
MINOR UNKNOWN HEIRS	032-1200-00-00 SAVINGS	\$46,049.48
	Totals for Fund 032:	\$46,049.48
PROBATION DRUG TESTING	037-1200-00-00 SAVINGS	\$6,435.18
	Totals for Fund 037:	\$6,435.18
DRAINAGE	039-1000-00-00 CHECKING	\$10,000.00
DRAINAGE	039-1200-00-00 SAVINGS	\$265,323.78
DRAINAGE	039-1300-00-00 MONEY MARKETS	\$40,076.72
	Totals for Fund 039:	\$315,400.50
DOCUMENT STORAGE	040-1200-00-00 SAVINGS	\$49,471.69
	Totals for Fund 040:	\$49,471.69
MISC COUNTY HEALTH	043-1200-00-00 SAVINGS	\$25,144.59
MISC COUNTY HEALTH	043-1400-00-00 CERTIFICATE OF DEPOSITS	\$82,672.21
	Totals for Fund 043:	\$107,816.80
LITIGATION	044-1200-00-00 SAVINGS	\$5,606.16
LITIGATION	044-1300-00-00 MONEY MARKETS	\$17,709.98
	Totals for Fund 044:	\$23,316.14
REVOLVING LOAN	045-1200-00-00 SAVINGS	\$297,105.14
REVOLVING LOAN	045-1400-00-00 CERTIFICATE OF DEPOSITS	\$209,330.57
	Totals for Fund 045:	\$506,435.71
VICTIM IMPACT PANEL	046-1200-00-00 SAVINGS	\$15,100.81
	Totals for Fund 046:	\$15,100.81
STATE'S ATTORNEY FORFEITE	047-1200-00-00 SAVINGS	\$1,126.48
	Totals for Fund 047:	\$1,126.48
RESCUE SQUAD DIVE TEAM	050-1200-00-00 SAVINGS	\$23,231.91
	Totals for Fund 050:	\$23,231.91
DUI EQUIPMENT	051-1200-00-00 SAVINGS	\$37,013.59
	Totals for Fund 051:	\$37,013.59
GIS	052-1200-00-00 SAVINGS	\$360,529.30
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		4/30/2016
	Totals for Fund 052:	\$360,529.30
CAPITAL IMPROVEMENT	054-1300-00-00 MONEY MARKETS	\$323,799.19
	Totals for Fund 054:	\$323,799.19
PET POPULATION	055-1000-00-00 CHECKING	\$21,362.63
	Totals for Fund 055:	\$21,362.63
EMA SPECIAL	056-1300-00-00 MONEY MARKETS	\$14,268.56
	Totals for Fund 056:	\$14,268.56
STATE'S ATTORNEY AUTOMA	057-1200-00-00 SAVINGS	\$3,071.87
	Totals for Fund 057:	\$3,071.87
DRUG COURT	058-1200-00-00 SAVINGS	\$7,248.57
	Totals for Fund 058:	\$7,248.57
TAX SALE AUTOMATION	060-1200-00-00 SAVINGS	\$2,978.37
	Totals for Fund 060:	\$2,978.37
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	\$6,832.89
•	Totals for Fund 062:	\$6,832.89
	Total	\$11,672,938.86
		ψ11,072,736.60
	Total ASSETS	\$11,672,938.86
	LIABILITIES AND FUND BALANCE	
	LIABILITIES	
GENERAL	001-2001-00-00 ACCOUNTS PAYABLE CLEARING	\$225.00
GENERAL	001-2002-00-00 PAYROLL CLEARING	\$63,202.89
	Totals for Fund 001:	(\$63,427.89)
	TOTAL LIABILITIES	\$63,427.89
	TOTAL LAND INVESTIGATION	
	TOTAL LIABILITIES AND FUND BALANCE	\$63,427.89

Run date: 04/29/2016 @ 11:21 Bus date: 04/29/2016

County Collector

Balance Sheet

Select..: SXXX-XXXX.XX-XXX
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Period ending 04/30/2016

Description	Balance
100-1000.00-001 SCSB	28,613.62
100-1000.00-002 BuseyBank	10,000.00
100-1000.00-017 National Bank-Pana	1,024.43
100-1000.00-019 Illinois National Bank	1,110.00
100-1200.00-003 Assumption	269.79
100-1200.00-005 Community Banks	272.19
100-1200.00-010 SCSB-Strasburg	178.86
100-1200.00-013 First Federal	208.16
100-1200.00-015 BuseyBank-RE Tax Trust	2,344.42
100-1300.00-001 SCSB	3,057.04
100-1300.00-002 BuseyBank	34,645.22
100-1300.00-004 Ayars Bank	890.56
100-1300.00-006 SCSB-Findlay	178.08
100-1300.00-007 First National of Pana	192.93
100-1300.00-008 Peoples Bank & Trust	136.70
100-1300.00-009 First National Bank-Stewardson	204.82
100-1300.00-011 SCSB-Windsor	237.21
100-1300.00-012 Dewitt Savings Bank	151.81
100-1300.00-016 Sigel Community Bank	260.14
100-1300.00-018 SCSB-Moweaqua	191.97
100-1300.00-019 The Illinois Funds	1,229.22
Total Assets	85,397.17
Excess Revenue over (under) Expenditures	.00
Total Net Assets	.00
Total Liabilities and Net Assets	.00
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