

June 7, 2017

SHELBY COUNTY BOARD MEETING AGENDA

June 14, 2017 – 9:00 A. M. in Courtroom B

1. Call to Order -Prayer- Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
4. Susan Love, CIPT Director –Request for Approval of the 2017 Rolling Stock Capital Assistance Application
5. Treasurer Debra Ramey – IMRF Resolution
6. Chairman David Cruitt – Resolution for 2017 Prevailing Wage
7. Public Chairman Dale Wetherell – Request Approval to begin Bid Process for Courthouse Roof Repair
8. County Highway Engineer Alan Spesard – Highway Engineer's Report; Petition to replace Bridge on Ash Grove & Big Spring Township line; Petition to replace Drainage Structure in Tower Hill Township; Petition to replace Drainage Structure in Big Spring Township
9. Committee Reports
10. Chairman Updates
11. Chairman Appointments – See attached listing
12. Correspondence
13. Public Body Comment
14. Adjournment

Please silence cell phones during the Board meeting.

Prayer this morning is given by Board member Don Strohl

SHELBY COUNTY BOARD MEETING

June 14, 2017 – 9:00 A.M.

The Shelby County Board met on Wednesday, June 14, 2017, at 9:00 A.M. at the Courthouse in Shelbyville, Illinois.

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

County Clerk Jessica Fox called the roll. Amling, Coffman and Metzger were absent. Barr was tardy.

Minutes for the May 10, 2017 county board meeting were presented for approval. Hayden made motion to approve the minutes as presented. Mulholland seconded said motion, which passed by voice vote (17 yes, 0 no).

Susan Love, Transportation Director for CEFS, presented for approval the 2017 Rolling Stock Capital assistance application and Resolution. PCOM Jared Rowcliffe explained if this application is approved it will allow for the replacement of 7 vehicles within the 6 county rural transportation area.

Wetherell made motion to approve the Resolution and application for Rolling Stock. Arthur seconded said motion, which passed by voice vote (17 yes, 0 no). (Resolution attached to these minutes).

Treasurer Debra Ramey presented a recertification Resolution for those elected officials originally certified to participate in IMRF by the Shelby County Board on December 13, 1950. Although this resolution had been passed at the April meeting, IMRF requested another be passed that would reflect the 1,000 hours necessary for IMRF to cover those officials who would be elected in the future.

Gergeni made motion to pass the IMRF resolution for 1,000 hours. Mulholland seconded said motion, which passed by voice vote (17 yes, 0 no). (Resolution attached to these minutes). Ramey mentioned this was something new and the County would need to recertify every 2 years.

Chairman Cruitt submitted the annual Prevailing Wage Resolution to the Board. Drnjevic made motion to approve the 2017 Prevailing Wage Resolution. Mulholland seconded said motion, which passed by voice vote (9 yes, 8 voting no- Wetherell, Bennett, Cannon, Jordan, Lenz, Arthur, Gergeni, Woodall). (Resolution attached to these minutes).

Public Buildings Chair Dale Wetherell requested approval for the architectural firm Utz and Associates to begin the bid process for the Courthouse Roof Repair. Once bids have been received the board will once again be able to vote to approve or deny those bids. Until bids are received, opened and reviewed, the County is unable to know an actual cost of repairing the Courthouse roof.

Wetherell made motion to begin the bid process. Mulholland seconded said motion, which passed by voice vote (17 yes, 0 no).

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

Alan Spesard, County Highway Engineer, addressed the Board and requested approval for 3 petitions. The first petition was for replacement of a bridge on the Ash Grove/Big Spring Township line. This bridge is 3 miles east of Strasburg and is an 11 ton posted bridge. Estimated costs to replace this bridge is \$350,000 and will be 80% federally funded, 16% state funded with the remaining 4% to be split 25% for each township, and the remainder to be paid by the county.

Wetherell made motion to approve the petition to replace the bridge. Strohl seconded said motion, which passed by voice vote (17 yes, 0 no). (Petition attached to these minutes).

The next petition was a request from the Tower Hill Township Road Commissioner to replace a drainage structure that had washed out during recent heavy rains. This had been an emergency repair and the culvert has already been replaced. The \$3,000 cost is to be split between the township and the county.

Jordan made motion to approve the 50/50 petition with Tower Hill Township. Woodall seconded said motion, which passed by voice vote (17 yes, 0 no). (Petition attached to these minutes).

The final petition presented was a request from the Big Spring Road Commissioner to replace a drainage structure with pipe 3 miles east of Strasburg. The \$3,000 expense will be shared equally between the township and the county.

Arthur made motion to approve the 50/50 petition with Big Spring Township. Wetherell seconded said motion, which passed by voice vote (17 yes, 0 no). (Petition attached to these minutes).

Continuing with updates, Spesard reported the pre-job meeting for the bridge on the Lakewood/Dry Point township line will be held on June 23rd. The Rural Township Railroad Crossing Approach was started and completed last month and is open to traffic. This project was 100% funded and the Highway Department will also have its expenses for this project reimbursed. The bridge on the Henton/County Highway has been started; 80% of this project is grant funded. Spesard informed the Board that if the State does not have a budget in place by June 28th, projects are scheduled to shutdown. Motor Fuel Tax revenues will also stop. Drnjevic read a letter of thanks that was in the Daily Union regarding the Main Street Railroad crossing that was recently repaired.

Shelby County Board
June 14, 2017

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

Public Buildings chair Wetherell reported after interviewing 4 candidates in conjunction with the Law Enforcement Committee Tim Culberson had been hired to replace Marla Williamson who is retiring on June 15 after 38 years with Shelby County.

Airport Committee member Cannon reported the new jet fuel tank was waiting on inspection by the State Fire Marshall. Once approved, \$17,000 worth of fuel has been ordered. Cannon also reported that all fuel purchases were done by credit card and those transactions are directly deposited into the Airports checking account. No employees are handling cash purchases for fuel. Cannon informed the Board he had heard the Balloon fest was once again scheduled for October, but had no information on that currently.

Animal Control Chair Jordan reported that recent high winds had damaged the new sign at the facility.

There were no Chairman updates.

Chairman Cruitt requested the following reappointments to the various County Committees:

Dr. Richard Brown, Shelby County Airport and Landing Fields Commission. Motion by Cannon, second by Wetherell. All voted aye by voice (18 yes, 0 no).

John Hall, Shelby County Airport and Landing Fields Commission. Motion by Bennett, second by Jordan. All voted aye by voice (18 yes, 0 no).

Prior to the Health Board appointments, Barr questioned why these positions weren't spread out over the County. Health Administrator Steve Melega reported that by Statute the Board had to have 2 physicians and 1 dentist. Melega reported the board currently does have 1 vacancy so if anyone knows of someone, please let him know.

Dr. Doris Bowers, Health Board. Motion by Cannon, second by Kearney. All voted aye by voice (18 yes, 0 no).

Mary Naber, Health Board. Motion by Lenz, second by Wetherell. All voted aye by voice (18 yes, 0 no).

Rick Travis, Health Board. Motion by Mulholland, second by Bennett. Approved by voice vote (17 yes, 1 no, Barr).

Odus Check, Health Board. Motion by Mulholland, second by Simpson. All voted aye by voice (18 yes, 0 no).

Barbara Bennett, Health Board. Motion by Kearney, second by Durbin. Approved by voice vote (17 yes, 1 no, Barr).

Ken Fry, Tourism. Motion by Cannon, second by Wetherell. All voted aye by voice (18 yes, 0 no).

Greg Miller, Tourism. Motion by Durbin, second by Gergeni. All voted aye by voice (18 yes, 0 no).

Nancy Cruitt, Tourism. Motion by Mulholland, second by Kearney. All voted aye by voice (18 yes, 0 no).

Sandy Steinke, Tourism. Motion by Wetherell, second by Gergeni. All voted aye by voice (18 yes, 0 no).

Mark Shanks, Tourism. Motion by Mulholland, second by Arthur. All voted aye by voice (18 yes, 0 no).

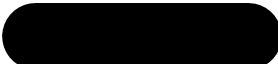
There was no Chairman correspondence.

Under public body comment, Board member Woodall stated the Historical Society is planning on publishing a book detailing the history of the townships in Shelby County. If anyone has any information, please let him know. Woodall also informed the Board of the hours they are open:

Tuesday 5:00 – 7:00 PM
Wednesday 9:00 AM – Noon
Thursday 1:00 – 3:00 PM
Saturday 9:00 AM – 1:00 PM

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

Cannon made motion to assess mileage and per diem for the June meetings, to pay the bills/payroll as approved by the committees and adjourn until the next regular meeting to be held on July 12, 2017. Bennett seconded said motion, which passed by voice vote (18 yes, 0 no) and the meeting was adjourned at 9:35 A.M.


Jessica Fox
Shelby County Clerk and Recorder

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

June 14, 2017

REGULAR MEETING

		ROLL CALL			QUESTIONS							
			6/14/2017	1/2017	ON MOTIONS TO		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	A									
50	ARTHUR, JAMES		✓									
110	BARR, KENNETH	50	TV									
116	BEHL, ROBERT H.	42	✓									
117	BENNETT, BARBARA	40	✓									
45	CANNON, BRUCE	26	✓									
510	COFFMAN, BRYON	48	A									
99	CRUITT, DAVID		✓									
500	DRNJEVIC, DENNIS	22	✓									
214	DURBIN, JESSE	12	✓									
105	GERGENI, GARY	26	✓									
177	HAYDEN, RICHARD	44	✓									
193	JORDAN, ROBERT N.	31	✓									
64	KEARNEY, KAY		✓									
206	LENZ, LARRY	26	✓									
511	METZGER, TERRY		A									
7	MULHOLLAND, FRANK		✓									
274	SIMPSON, ROBERT	32	✓									
46	STROHL, DON	45	✓									
44	WETHERELL, DALE	46	✓									
10	WILLIAMS, LYNN		✓									
208	WOODALL, JOE	8	✓									

Shelby County Board Resolution

Number 2017-21

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.

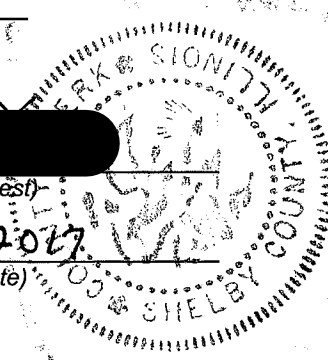
Section 4. That the Board Chairman of Shelby County is hereby authorized and directed to execute and file on behalf of Shelby County all required Grant Agreements with the Illinois Department of Transportation.

PRESENTED and ADOPTED this 14th day of June, 2017


(Signature of Authorized Official)

Shelby County Board Chairman
(Title)


(Attest)
6/14/2017
(Date)





A RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

IMRF Form 6.64 (Rev. 03/17) (Income tax information can be found on the reverse side of this resolution)

PLEASE ENTER Employer IMRF I.D. Number

03064

RESOLUTION

Number 2017-22

WHEREAS, the Shelby County

EMPLOYER NAME

is a participant in the Illinois Municipal Retirement Fund; and

WHEREAS, elected officials may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for 1,000 hours or more per year; and
600 OR 1,000

WHEREAS, this governing body can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund;*

NOW THEREFORE BE IT RESOLVED that the Shelby County Board

BOARD, COUNCIL, ETC.

finds the following elected positions qualify for membership in IMRF.

TITLE OF ELECTED POSITION

DATE POSITION BECAME QUALIFIED

Elected County Clerk, Recorder, Coroner, Sheriff

Supervisor of Assessments, County Treasurer,

ALL certified 12/13/1950

State's Attorney, Circuit Clerk

CERTIFICATION

I, Jessica Fox, the Clerk

NAME

CLERK OR SECRETARY OF THE BOARD

of the County Board

EMPLOYER NAME

of the County of Shelby

COUNTY

State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct

copy of a resolution duly adopted by its County Board

BOARD, COUNCIL, ETC.

at a meeting duly

convened and held on the 14th of June

DAY

MONTH

20 17

YEAR


(SIGNATURE CLERK OR SECRETARY OF THE BOARD)

* Any person who knowingly makes any false statement or falsifies or permits to be falsified any record of the Illinois Municipal Retirement Fund in an attempt to defraud IMRF is guilty of a Class 3 felony (40 ILCS 5/1-135).

IMRF

2211 York Road, Suite 500, Oak Brook, Illinois 60523-2337

Employer Only Phone: 1-800-728-7971

www.imrf.org

RESOLUTION 2017 - 23

WHEREAS, the Illinois Prevailing Wage Act provides that a public body awarding any contract for public work, or doing the work by day labor, shall ascertain the general prevailing hourly rate of wages for employees engaged in such work; and

WHEREAS, the ACT further provides that the said rates be publicly posted or kept available for inspection by any interested party, and that a certified copy be filed in the Office of the Secretary of State.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Shelby County that the prevailing wage rates set for in "Exhibit A", attached hereto, and made a part of this Resolution, are the prevailing wage rates to be paid all laborers, workers, and mechanics engaged in the construction and maintenance of public works coming under the jurisdiction of the County Board of Shelby County.

BE IT FURTHER RESOLVED that nothing herein shall be construed to apply to the prevailing hourly rate of wages in the locality for employment other than public works construction as defined in the said Act; and

BE IT FURTHER RESOLVED that the County Clerk of Shelby County is hereby directed to file a certified copy of this Resolution with the Illinois Secretary of State's Springfield office.

This Resolution shall be in full legal force and effect from and after its passage pursuant to law.

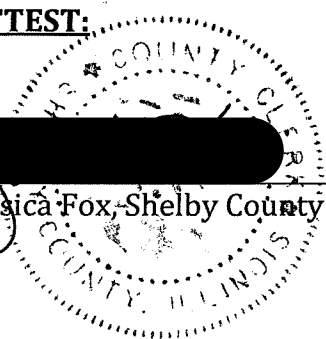
DULY ADOPTED on June 14, 2017.



David Cruitt, Chairman of the Board
Shelby County, Illinois

ATTEST:


Jessica Fox, Shelby County Clerk



This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

SHELBY COUNTY
PREVAILING WAGE
RATES EFFECTIVE
JUNE 5, 2017

Trade/Title	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	All	BLD		30.59	31.84	1.5	1.5	2.0	6.30	14.23	0.00	0.90
ASBESTOS ABT-MEC	All	BLD		31.56	32.56	1.5	1.5	2.0	8.25	3.00	0.00	0.00
BOILERMAKER	All	BLD		34.34	36.84	1.5	1.5	2.0	7.07	22.13	1.50	0.71
BRICK MASON	All	BLD		30.25	31.75	1.5	1.5	2.0	8.60	13.54	0.00	0.85
CARPENTER	All	BLD		31.80	34.05	1.5	1.5	2.0	8.20	15.40	0.00	0.52
CARPENTER	All	HWY		32.30	34.05	1.5	1.5	2.0	8.20	15.40	0.00	0.52
CEMENT MASON	All	BLD		32.26	33.76	1.5	1.5	2.0	8.00	9.50	0.00	0.50
CEMENT MASON	All	HWY		33.09	34.59	1.5	1.5	2.0	8.00	9.50	0.00	0.50
CERAMIC TILE FNSHER	All	BLD		26.36	0.00	1.5	1.5	2.0	8.45	9.00	0.00	0.00
ELECTRIC PWR EQMT OP	All	All	1	39.15	53.92	1.5	1.5	2.0	6.36	10.96	0.00	0.39
ELECTRIC PWR EQMT OP	All	All	2	34.96	53.92	1.5	1.5	2.0	6.36	9.79	0.00	0.35
ELECTRIC PWR GRNDMAN	All	All		28.81	53.92	1.5	1.5	2.0	6.36	8.06	0.00	0.29
ELECTRIC PWR LINEMAN	All	All		49.05	52.35	1.5	1.5	2.0	6.36	13.73	0.00	0.49
ELECTRICIAN	All	BLD		36.27	39.90	1.5	1.5	2.0	6.85	8.72	0.00	0.54
ELECTRONIC SYS TECH	All	BLD		31.91	33.91	1.5	1.5	2.0	6.85	6.61	0.00	0.40
ELEVATOR CONSTRUCTOR	All	BLD		42.52	47.84	2.0	2.0	2.0	14.43	8.96	3.40	0.60
GLAZIER	All	BLD		35.63	37.63	1.5	1.5	2.0	6.25	8.40	0.00	0.68
HT/FROST INSULATOR	All	BLD		38.36	39.36	1.5	1.5	2.0	9.34	11.61	0.00	0.55
IRON WORKER	All	BLD		30.87	32.25	1.5	1.5	2.0	9.13	14.13	0.00	0.66
IRON WORKER	All	HWY		32.02	33.77	1.5	1.5	2.0	9.13	14.43	0.00	0.66
LABORER	All	BLD		28.09	29.34	1.5	1.5	2.0	6.30	14.23	0.00	0.80
LABORER	All	HWY		29.65	30.65	1.5	1.5	2.0	6.30	14.73	0.00	0.80
LATHER	All	BLD		31.70	33.95	1.5	1.5	2.0	8.00	14.15	0.00	0.52
MACHINIST	All	BLD		45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	0.00
MARBLE FINISHERS	All	BLD		26.36	0.00	1.5	1.5	2.0	8.45	9.00	0.00	0.00
MARBLE MASON	All	BLD		27.86	29.11	1.5	1.5	2.0	8.45	9.00	0.00	0.00
MILLWRIGHT	All	BLD		31.56	33.81	1.5	1.5	2.0	8.20	16.10	0.00	0.52
MILLWRIGHT	All	HWY		33.58	35.33	1.5	1.5	2.0	8.20	16.67	0.00	0.52
OPERATING ENGINEER	All	BLD	1	35.70	37.20	1.5	1.5	2.0	10.60	9.75	0.00	1.75
OPERATING ENGINEER	All	BLD	2	33.35	37.20	1.5	1.5	2.0	10.60	9.75	0.00	1.75
OPERATING ENGINEER	All	BLD	3	29.75	37.20	1.5	1.5	2.0	10.60	9.75	0.00	1.75
OPERATING ENGINEER	All	BLD	4	37.20	37.20	1.5	1.5	2.0	10.60	9.75	0.00	1.75
OPERATING ENGINEER	All	HWY	1	40.79	42.30	1.5	1.5	2.0	10.60	9.75	0.00	1.75
OPERATING ENGINEER	All	HWY	2	36.45	42.30	1.5	1.5	2.0	10.60	9.75	0.00	1.75
OPERATING ENGINEER	All	HWY	3	29.77	42.30	1.5	1.5	2.0	10.60	9.75	0.00	1.75
OPERATING ENGINEER	All	HWY	4	42.30	42.30	1.5	1.5	2.0	10.60	9.75	0.00	1.75
PAINTER	All	All		28.75	30.25	1.5	1.5	2.0	6.30	11.50	0.00	0.70
PAINTER OVER 30FT	All	All		29.75	31.25	1.5	1.5	2.0	6.30	11.50	0.00	0.70
PAINTER PWR EQMT	All	All		29.50	31.00	1.5	1.5	2.0	6.30	11.50	0.00	0.70
PILEDRIIVER	All	BLD		32.80	35.05	1.5	1.5	2.0	8.20	15.40	0.00	0.52

FITTER	All	BLD		37.46	41.46	1.5	1.5	2.0	7.00	9.26	0.00	1.11
MASTER	All	BLD		32.05	34.05	1.5	1.5	2.0	8.00	11.37	0.00	0.85
PLUMBER	All	BLD		37.46	41.46	1.5	1.5	2.0	7.00	9.26	0.00	1.11
ROOFER	All	BLD		28.17	31.19	1.5	1.5	2.0	10.80	7.06	0.00	0.85
SHEETMETAL WORKER	All	BLD		35.74	37.74	1.5	1.5	2.0	8.85	14.59	0.00	0.52
SPRINKLER FITTER	All	BLD		37.12	39.87	1.5	1.5	2.0	8.42	8.50	0.00	0.35
STONE MASON	All	BLD		30.25	31.75	1.5	1.5	2.0	8.60	13.54	0.00	0.85
TERRAZZO FINISHER	All	BLD		26.36	0.00	1.5	1.5	2.0	8.45	9.00	0.00	0.00
TERRAZZO MASON	All	BLD		31.74	31.74	1.5	1.5	2.0	8.00	9.71	0.00	0.10
TILE LAYER	All	BLD		30.70	32.95	1.5	1.5	2.0	8.00	13.65	0.00	0.52
TILE MASON	All	BLD		31.74	32.99	1.5	1.5	2.0	8.00	9.71	0.00	0.10
TRUCK DRIVER	E	All	1	35.02	38.55	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	E	All	2	35.54	38.55	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	E	All	3	35.77	38.55	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	E	All	4	36.10	38.55	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	E	All	5	37.05	38.55	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	E	O&C	1	28.02	31.14	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	E	O&C	2	28.43	31.14	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	E	O&C	3	28.62	31.14	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	E	O&C	4	28.88	31.14	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	E	O&C	5	29.64	31.14	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	W	All	1	34.22	37.87	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	W	All	2	34.69	37.87	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	W	All	3	34.95	37.87	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	W	All	4	35.24	37.87	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	W	All	5	36.17	37.87	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	W	O&C	1	27.75	30.30	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	W	O&C	2	27.75	30.30	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	W	O&C	3	27.96	30.30	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	W	O&C	4	28.19	30.30	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	W	O&C	5	28.94	30.30	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TUCK POINTER	All	BLD		29.61	31.11	1.5	1.5	2.0	8.45	11.10	0.00	0.58

Explanations

SHELBY COUNTY

TRUCK DRIVERS (EAST) - East of a line starting where such line from the northeast corner of Moultrie County in a southwesterly direction to Findlay Intersects the Moultrie-Shelby Counties line, to Findlay, continuing in a southerly direction to a point approximately 2-1/2 miles south of Middlesworth, continuing to a point on the Shelby-Cumberland Counties line approximately one mile south of the Trowbridge Neoga Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air

compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract.

The Truck Driver (Oil & Chip Resealing) wage classification does not

OPERATING ENGINEERS - HIGHWAY

CLASS 1. Asphalt Spread Men; Asphalt Concrete Spreaders; Asphalt Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backhoes; Barber Green Loaders; Bulldozers; Cableways; Carry Deck Pickers; Cherry Pickers (Rough Terrain); C.M.I. & similar type-autograde formless paver, autograde placer & finisher; Concrete Breakers; Concrete Plant Operators; Concrete Pumps; Derricks; Derrick Boats; Dewatering Systems; Earth Auger or Boring Machines; Elevating Graders; Engineers on Dredges; Gravel Processing Machines; Grout Pump; Hoist Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Hydro Jet or Hydro Laser; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Multi-Point Power Lifting Equipment; Operators or Leverman on Dredges; Operators, Power Boat; Operators, Pug Mill (Asphalt Plants); Overhead Cranes; Paving Mixers; Piledrivers; Pipe Wrapping and Painting Machines; Push-dozer, or Push Cat; Robotic Controlled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Roto-Mill; Scoops, Skimmer, two cu. yd. capacity and under; Sheep-Foot Roller (Self-Propelled); Shovels; Skid Steer; Skimmer Scoops; Test Hole Drilling Machines; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Side-boom; Trenching or Ditching Machine; Tunnelbuggers; Vermeer-Type Saws; Wheel Type End Loaders; Winch Cat; Scoops, All or Turnepull.

CLASS 2. Air Compressors (six to eight)*; Articulated Dumps; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Boom or Winch Trucks; Building Elevators; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)*; Generators (six to eight)*; Gravel or Stone Spreader, Power Operated; Hoist, Automatic; Hoist with One Drum and One Load Line; Light Plants (six to eight)*; Mechanical Heaters (six to eight)*; Mud Jacks; Off Road Water Wagons; Oiler on Two Paving Mixers When Used in Tandem; Post Hole Digger, Mechanical; Robotic Controlled Equipment in This Classification; Road or Street Sweeper, Self-Propelled; Rollers (except bituminous concrete); Slicer Hoist; See-man Tiller; Straw Machine; Vibratory Compactor; Water Pumps (six to eight)*; Well Drill Machines.

CLASS 3. Air Compressors (one to five)*; Air Compressors, Track or Self-Propelled; Bulk Cement Batching Plants; Conveyors (one to five)*; Concrete Mixers (Except Plant, Paver, or Tower); Frames; Generators (one to five)*; Greasers; Helper on Single Paving Mixer; Light Plants (one to five)*; Mechanic Helpers; Mechanical Heaters (one to five)*; Oilers; Power Form Graders; Power Sub-Graders; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in This Classification; Tractors without power attachments, regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)*; Welding Machines (one 500 Amp. or over)*; Welding Machines (one to five)*.

CLASS 4. Lattice Boom Crawler Crane; Lattice Boom Truck Crane; Telescopic Truck-Mounted Crane; Tower Crane.

*Combinations of one to eight of any Air Compressors, Conveyors, Welding Machines, Water Pumps, Light Plants or Generators shall be in batteries or within 600 feet and shall be paid as per the Classification Schedule contained in this Article.

CLASS 1. Asphalt Screed Man; Aspc Concrete Spreaders; Asphalt Machines.

Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backfillers, Crane Type; Backhoes; Barber Green Loaders; Bulldozers; Cableways; Cherry Pickers; Clam Shells; C.M.I. & similar type autograde formless paver, autograde placer & finisher; Concrete Breakers; Concrete Pumps; Derricks; Derrick Boats; Draglines; Earth Auger or Boring Machines; Elevating Graders; Engineers on Dredges; Gravel Processing Machines; Head Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Operators or Leverman on Dredges; Operators, Power Boat; Operators, Pug Mill (Asphalt Plants); Orange Peels; Overhead Cranes; Paving Mixers; Pliedriers; Pipe Wrapping and Painting Machines; Pushdozers, or Push Cats; Robotic Controlled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Rotomill; Scoops, Skimmer, two cu. yd. capacity and under; Scoops, All or Tournapull; Sheep-Foot Roller (Self Propelled); Shovels; Skid Steer; Skimmer Scoops; Temporary Concrete Plant Operators; Test Hole Drilling Machines; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Sideboom; Trenching or Ditching Machine; Tunneljuggers; Vermeer Type Saws; Water Blaster Cutting Head; Wheel Type End Loaders; Winch Cat.

CLASS 2. Air Compressors (six to eight)*; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Oiler on Two Paving Mixers When Used in Tandem; Boom or Winch Trucks; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)*; Generators (six to eight)*; Gravel or Stone Spreader, Power Operated; Hoist (with One Drum and One Load Line); Light Plants (six to eight)*; Mechanical Heaters (six to eight)*; Mud Jacks; Post Hole Digger, Mechanical; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in this Classification; Road or Street Sweeper, Self Propelled; Rollers (except bituminous concrete); Seaman Tiller; Straw Machine; Vibratory Compactor; Water Blaster, Power Unit; Welding Machines (six to eight)*; Well Drill

CLASS 3. Air Compressors (one to five)*; Air Compressors, Track or Self-Propelled; Automatic Hoist; Building Elevators; Bulk Cement Batching Plants; Conveyors (one to five)*; Concrete Mixers (Except Plant, Paver, or Tower); Firemen; Generators (one to five)*; Greasers; Helper on Single Paving Mixer; Hoist, Automatic; Light Plants (one to five)*; Mechanic Helpers; Mechanical Heaters (one to five)*; Oilers; Power Form Graders; Power Sub-Graders; Robotic Controlled Equipment in this Classification; Scissors Hoist; Tractors without power attachments regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)*; Welding Machines (1/300 Amp. or over)*; Welding machines (one to five)*

CLASS 4. Lattice Boom Crawler Cranes; Lattice Boom Truck Cranes; Telescopic Truck-Mounted Cranes; Tower Cranes.

* Combinations of one to eight of any Air Compressors, Conveyors, Welding Machines, Water Pumps, Light Plants, or Generators shall be in batteries or within 400 feet and shall be paid as per the Classification Schedule contained in this Article.

Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by

Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Shelby County Board


P.O. Box 230
Shelbyville, Illinois 62565

Phone:
217/774-4421

June 16, 2017

Utz and Associates,

At the Shelby County Board meeting held on June 14, 2017 the Board gave approval for Utz and Associates to begin the bid process for the Courthouse Roof repair project. I'm sure you have gotten notification already from Sheriff Koonce, but it was requested that I send you official notification regarding the approval of the bid process. Thank you.



Jessica Fox
Secretary of the Shelby County Board

*Hs' Groove
widg*

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION

PETITION

AGREEMENT

X

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

STATE OF ILLINOIS,

County of Shelby } ss.

Road District of Ash Grove/Big Spring

To the County Board of Shelby County, Illinois:

The undersigned, Highway Commissioner of the Road District of Ash Grove/Big Spring in said County, would respectfully represent that Bridge 087-3037 needs to be replaced over the Drake Creek where the same is crossed by the highway TR 271A at a point near NW 1/4, NW 1/4, Section 5; R6E; T10N; 3rd PM

in said Road District, for which said work the Road District of Ash Grove/Big Spring is responsible; and the cost of which work will be three hundred fifty thousand Dollars, which sum will be more than .02 per cent of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

Wherefore, the said Highway Commissioner hereby petitions you for aid, and for an appropriation from the "County Bridge Fund" in the County Treasury of a sum sufficient to meet one half the expenses of said bridge or other work, said Road District being prepared to furnish the other half of the amount required.

Dated at Shelbyville, this 12th day of June 2017


Big Spring Highway Commissioner.
Ash Grove

STATE OF ILLINOIS,

County of Shelby } ss.

Road District of Ash Grove/Big Spring

I, the undersigned Highway Commissioner of the Road District of Ash Grove/Big Spring County aforesaid, hereby state that I have made a careful estimate of the probable cost of the

(Here state the description of the work asked for.)

Bridge - 280,000

Engineering - 70,000

TOTAL - ~~300,000~~

350,

and I do estimate that the probable cost of the same will be three hundred fifty thousand Dollars.

Witness my hand, this 12th day of June 2017


Highway Commissioner.

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

ROAD DISTRICT OF

Ash Grove/Big Spring

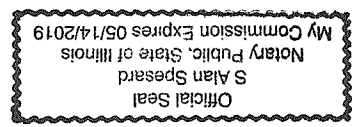
Shelby

COUNTY, ILLINOIS

Filed this _____ day of _____

County Clerk.

253 Byers Printing Company, Springfield, Illinois.



STATE OF ILLINOIS,

County of Shelby ss. } Road District of Ash Grove/Big Spring

Brian Anderson & Steve Lemar Highway Commissioner of said Road District of

Ash Grove/Big Spring being duly sworn, on oath says that

three hundred fifty thousand Dollars mentioned in the estimate to which this Affidavit is attached is necessary, and that the same will not be more expensive than is needed for the purpose required.

ASH GROVE Highway Commissioner. _____

Subscribed and sworn to before me, this 12th day of June 2017

_____ Big Spring 2017

TOWER 11
50/50

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION _____

PETITION X

AGREEMENT _____

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

To the County Board of Shelby County, Illinois:

The undersigned, Highway Commissioner of the Road District of Tower Hill in said County, would respectfully represent that a culvert needs to be repaired over the unnamed tributary where the same is crossed by the highway TR 112 at a point near SE 1/4, SE 1/4 Section 23; R2E; T11N; 3rd PM

in said Road District, for which said work the Road District of Tower Hill is responsible; and the cost of which work will be three thousand Dollars, which sum will be more than .02 per cent of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

Wherefore, the said Highway Commissioner hereby petitions you for aid, and for an appropriation from the "County Bridge Fund" in the County Treasury of a sum sufficient to meet one half the expenses of said bridge or other work, said Road District being prepared to furnish the other half of the amount required.

Dated at Shelbyville, this 31st day of May 2017


Highway Commissioner.

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


I, the undersigned Highway Commissioner of the Road District of Tower Hill County aforesaid, hereby state that I have made a careful estimate of the probable cost of the

(Here state the description of the work asked for.)

Labor, Equip, Mat'l = \$3000

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

Witness my hand, this 31st day of May 2017


Highway Commissioner.

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

Tower Hill

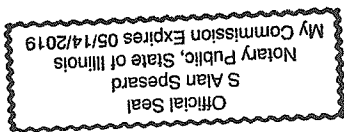
Shelby

COUNTY, ILLINOIS

Filed this _____ day of _____

County Clerk.

263 Byers Printing Company, Springfield, Illinois.



Subscribed and sworn to before me, this 31st day of May 2017

Highway Commissioner.

Dollars mentioned in the estimate to which this affidavit is attached is necessary, and that the same will not be more expensive than is needed for the purpose required.
 Three thousand
 Tower Hill
 being duly sworn, on oath says that
 Highway Commissioner of said Road District of
 Tower Hill
 Road District of Tower Hill

STATE OF ILLINOIS,
 ss. County of Shelby
 Road District of Tower Hill

Big Sory
50/50

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION _____

PETITION _____ X _____

AGREEMENT _____

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

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


To the County Board of Shelby County, Illinois:

The undersigned, Highway Commissioner of the Road District of Big Spring in said County, would respectfully represent that a culvert needs to be replaced over the unnamed tributary where the same is crossed by the highway TR 358 at a point near SE 1/4 NE 1/4 Section 7; R6E; T10N; 3rd PM

in said Road District, for which said work the Road District of Big Spring is responsible; and the cost of which work will be three thousand Dollars, which sum will be more than .02 per cent of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

Wherefore, the said Highway Commissioner hereby petitions you for aid, and for an appropriation from the "County Bridge Fund" in the County Treasury of a sum sufficient to meet one half the expenses of said bridge or other work, said Road District being prepared to furnish the other half of the amount required.

Dated at Shelbyville, this 9th day of June 2017


Highway Commissioner.

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

I, the undersigned Highway Commissioner of the Road District of Big Spring County aforesaid, hereby state that I have made a careful estimate of the probable cost of the

(Here state the description of the work asked for.)

Pipe Culvert -	1800
Labor, Equip, Mat'l -	1200
	\$3000

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

Witness my hand, this 9th day of June 2017


Highway Commissioner.

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

Big Spring

Shelby

COUNTY, ILLINOIS

Filed this _____ day of _____

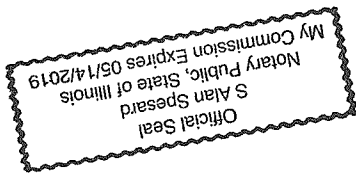
County Clerk.

263 Byers Printing Company, Springfield, Illinois.

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

Steve Lemar
Highway Commissioner of said Road District of
Big Spring
being duly sworn, on oath says that
three thousand
Dollars mentioned in the estimate to which this
affidavit is attached is necessary, and that the same will not be more expensive than is needed for the purpose
required.

Subscribed and sworn to before me, this 9th day of June, 2017
Highway Commissioner.



5-30-

Big Spring TWP
3100 E and 870 N
Box Culvert 56" x 24" Opening
9.3 sq ft.
49" x 33" x 30' pipe

He will be in to talk to you
about 5/50

big spring 3100e.jpg (1600x1200x24b jpeg)





Regional Office of Education #11
730 7th St. • Charleston, IL 61920
Telephone: (217) 348-0151 • Fax (217) 348-0171
www.roe11.k12.il.us

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

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

REGIONAL OFFICE OF EDUCATION COMMITTEE

Regional Office of Education

Charleston, IL

June 5, 2017

6:30 p.m.

AGENDA

- I. Call to Order/Pledge/Roll Call
- II. Public Comment, Written Communications
- III. Approve Minutes of March 6, 2017 meeting
- IV. Regional Superintendent Reports
 - A. Report of Official Acts
 - B. Quarterly funds report
 - C. FY 18 budget proposal
 - D. Douglas County CEO Project
 - E. Vince Gallo-Regional Financial Consultant for ISBE Finance and Business Service
- V. Assistant Regional Superintendent Reports
 - A. Legislative report
 - B. Math Science Partnership Grant
 - C. Professional Development
- VI. Next meeting September 11, 2017

FILED
JUN 13 2017

Jessica Fox
SHELBY COUNTY CLERK

REGIONAL OFFICE OF EDUCATION #11
Report of Official Acts - Fiscal Year 2017


JUN 13 2017

Jessica Dore
 SHELBY COUNTY CLERK

	Dec 2016-Feb 2017	Mar-May 2017	June-Aug 2017	Sept-Nov 2017
Committees & Boards				
Regional Board of School Trustee Meetings	0	1	0	0
Reorganization/Detachment Hearings	0	1	0	0
Regional Office of Education Committee Meetings	0	1	0	0
Professional Development Advisory Committee Meetings	1	0	0	0
GED				
GED Registrations	67	96	0	0
Candidates completing initial exam	23	39	0	0
Candidates Retested	20	28	0	0
Official Transcripts issued	18	35	0	0
Bus Drivers				
Initial Bus Driver Courses Held	2	0	0	0
Initial Bus Driver Course Participants	31	0	0	0
Refresher Bus Driver Courses Held	1	1	0	0
Refresher Bus Driver Course Participants	1	22	0	0
Student Services				
Grant Funded Employees (TAOEP, RSSP, ROE/ISC, IVPA)	19	19	0	0
# of Students in "Beacons"	27	23	0	0
# of Students in "Bridges" (Safe Schools Program)	95	113	0	0
# of Students in "Pathways" (Lake Land Alt. Educ. Prog.)	55	56	0	0
# of Homeless Students	490	633	0	0
Home School Packets to Parents/Guardians	7	3	0	0
Home School Students Registered	3	5	0	0
Truancy Letters Sent to Parent/Guardian	129	64	0	0
Truancies Referred to State's Attorney	8	15	0	0
Health/Life Safety				
Buildings Inspected	32	0	0	0
Special Ed Facilities	5	0	0	0
Alternative Schools	3	0	0	0
Building Permits Issued	0	3	0	0
Building Occupancy Permits Issued	0	0	0	0
Demolition Permits Issued	0	0	0	0
Temporary Facility Occupancy Permits Issued	0	0	0	0
Amendments processed / 10 Year Surveys processed	10	0	0	0
Maintenance Grants	0	0	0	
School Energy Efficient Grants	0	0	0	0
Compliance Visits				
Marshall - December 6	x			
St. Mary's: Mattoon - Jan 10	x			
Shiloh - January 12	x			
Charleston - February 2	x			
Misc.				
Application for Recognition of Schools (Public)	0	0	0	0
Application for Recognition of Schools (Non-Public)	0	0	0	0
School Calendars Approved	13	14	0	0

Report of Official Acts - FY 17 (Continued)

	Dec 2016-Feb 2017	Mar-May 2017	June-Aug 2017	Sept-Nov 2017
Licensure				
Teaching Licenses Registered	133	125	0	0
Substitute Licenses Issued	30	26	0	0
Criminal Background / Fingerprint checks / Sex Offender List	42	19	0	0
Professional Development				
Administrator Academies held	0	1	0	0
Administrator Academies - # of participants	0	8	0	0
Teacher Workshops held	9	12	0	0
Teacher Workshops - # of participants	98	157	0	0
Financial Oversight				
# of Grant Programs	9	9	0	0
Treasurer Bonds Approved	2	3	0	0
School District Audits Reviewed (AFR's)	3	0	0	0
Financial Report				
County Funds Received	\$33,435.99	\$0.00	\$0.00	\$0.00
Local Funds Received	\$1,087,931.22	\$720,027.95	\$0.00	\$0.00
State Funds Received	\$384,880.81	\$286,026.70	\$0.00	\$0.00
Federal Funds Received	\$74,010.32	\$99,292.44	\$0.00	\$0.00


 Bobbi Mattingly, Ph.D.
 Regional Superintendent of Schools

June 5, 2017
 Date

Regional Office of Education - Office Operations
Fiscal Year: 2018 (12/1/17 - 11/30/18)

Fund Code: 35

Source Code 104000

Function: 2346

Budget

Order for Payment

Account		
Salary: 9101	Total Salary	\$166,500
	GED/Cert \$28,000	
	Acct. Payable \$23,000	
	Payroll \$23,000	
	Adm. Asst. \$28,500	
	Tech \$16,300	
	Truancy Services \$31,100	
	Reg. Supt. \$6,250	
	Asst. Reg. Supt. \$6,250	
	Custodial \$4,100	
Benefit: 9211	TRS/THIS	\$900
9212	IMRF	\$12,000
9213	FICA	\$6,450
9214	Medicare	\$2,400
9222	Insurance	\$6,000
Purchased Serv: 9310	Tech support/connection/contracts(QNS,Domain	\$3,000
9311	Life Safety Inspec/Compliance	\$250
9319	Annual Acc't software liscense (STI & D. Wuebben	\$2,750
9323	Building Maint. Repair Labor	\$750
9325	Rent	\$41,000
9326	Equipment Lease (computer, copier, phone, postage)	\$3,750
9329	Building/Grounds Services	\$5,500
	Trash \$1,000	
	Asphalt Removal \$2,500	
	Pest Control \$300	
	Fire \$200	
	Security/Fire \$500	
	Grounds Care \$2,000	
	(Snow, Pest, Fire, Ground Care, Security, etc)	
9332	Acct. / Admin Asst. Conf. Training & Travel	\$250
9340	Bank Charges (EFT)	\$0
9341	Phone	\$3,500
9342	Postage/UPS	\$750
9360	Print/Publ. (ISNS, A.Rpt. Journals)	\$0
9370	Water	\$400
9381	Workman's Comp	\$900
9382	Unemployment	\$2,100
9383	Property/Liability Ins.	\$10,640
9391	Photocopying	\$750
Supplies / Materials: 9411	Building Supplies Materials	\$500
9412	Office Supplies Materials	\$2,000
9413	Custodial Supplies Materials	\$600
9466	Utilities	\$6,300
9520	Major Maintenance Fund	\$4,050
9540	Equipment Purchase +\$500	\$750
9541	Equipment Purchase -\$500	\$250
9690	ROEC Mtg.	\$300
Grand Total		\$285,290

FILED

JUN 13 2017

Jessica Fox
SHELBY COUNTY CLERK

** Capital Outlay Maint. - Long Term Building Maintenance to be set in Reserved Maint. Fund

Projected Split by County ***May change slightly due to 2016 Assessed Property Value(taxes paid in 2017))

	FY17	FY18		Prior Budgets	
CLARK	\$25,219.64	\$25,219.64	8.84%	FY18	\$285,290
COLES	\$83,304.68	\$83,304.68	29.20%	FY17	\$285,290
CUMBERLAND	\$17,003.28	\$17,003.28	5.96%	FY16	\$285,290
DOUGLAS	\$49,554.87	\$49,554.87	17.37%	FY15	\$285,290
EDGAR	\$38,571.21	\$38,571.21	13.52%	FY14	\$281,243
MOULTRIE	\$29,527.52	\$29,527.52	10.35%	FY13	\$273,050
SHELBY	\$42,108.80	\$42,108.80	14.76%	FY12	\$273,050
	<u>\$285,290.00</u>	<u>\$285,290.00</u>	<u>100.00%</u>		

243C

5/31/2017

LOCAL FUNDS

Description	Flow Through			Dec 2016-Feb 2017	Mar-May 2017	June-Aug 2017	Sept-Nov 2017
PD Office Operations Reimb. Prof. Serv.		LOCAL	199905	\$2,665.40	\$150.00	\$0.00	\$0.00
Health Insurance Reimb.	X	LOCAL	199905	\$175.20	\$233.60	\$0.00	\$0.00
Special Admin		LOCAL	104000	\$0.00	\$500.00	\$0.00	\$0.00
External Bookkeeper Admin		LOCAL	104000	\$0.00	\$857.50	\$0.00	\$0.00
IVPA Admin		LOCAL	104000	\$0.00	\$0.00	\$0.00	\$0.00
RTA Postage reimb - Institute	X	LOCAL	104000	\$399.66	\$232.33	\$0.00	\$0.00
State Aid Admin Fees Collected		LOCAL	199902	\$800.00	\$600.00	\$0.00	\$0.00
Workshop Fees Collected		LOCAL	199308	\$1,400.00	\$2,425.00	\$0.00	\$0.00
Local Service Testing Fees		LOCAL	199301	\$2,313.13	\$735.00	\$0.00	\$0.00
Star Lab Rental Fees		LOCAL	199308	\$0.00	\$920.00	\$0.00	\$0.00
Gifted GES Independent Study		LOCAL	199308	\$0.00	\$0.00	\$0.00	\$0.00
Direct Services Funds from school districts		LOCAL	199303	\$15,713.89	\$0.00	\$0.00	\$0.00
Direct Services Funds ISBE reimb. RBST mileage	X	LOCAL	199303	\$0.00	\$0.00	\$0.00	\$0.00
Cert Fees Collected - ROE Portion (Credit Card Online)		LOCAL	101001	\$4,785.69	\$20,043.86	\$0.00	\$0.00
Fingerprint Fees Collected	X	LOCAL	199301	\$3,070.00	\$900.00	\$0.00	\$0.00
Bus Refresher Fees Collected		LOCAL	103000	\$10.00	\$2,970.00	\$0.00	\$0.00
Bus Initial Collected		LOCAL	399902	\$110.00	\$610.00	\$0.00	\$0.00
GED Transcript Fees Collected		LOCAL	102000	\$1,126.00	\$1,032.00	\$0.00	\$0.00
Lunch Money collected at Bridges sites	X	LOCAL	300100	\$628.10	\$346.30	\$0.00	\$0.00
Local AIM donations		LOCAL	369501	\$3,140.00	\$550.00	\$0.00	\$0.00
IVPA speaker conf. exp. Donation	X	LOCAL	199308	\$0.00	\$0.00	\$0.00	\$0.00
APEX / STARS suite (license)	X	LOCAL	199303	\$125.00	\$500.00	\$0.00	\$0.00
Summer STARS suite (license)	X	LOCAL	199304	\$0.00	\$0.00	\$0.00	\$0.00
Trustees Detachments/Anex		LOCAL	199901	\$0.00	\$0.00	\$0.00	\$0.00
County School Facility Sales Tax to school districts	X	LOCAL	106000	\$1,051,469.15	\$686,422.36	\$0.00	\$0.00
Total Flowthrough				\$1,087,931.22	\$720,027.95	\$0.00	\$0.00
Total ROE				\$4,397.96	\$688,634.59	\$0.00	\$0.00
				\$1,083,533.26	\$31,393.36	\$0.00	\$0.00

STATE FUNDS

Description	Flow Through			Dec 2016-Feb 2017	Mar-May 2017	June-Aug 2017	Sept-Nov 2017
State Aid RSSP Revenue		STATE	300100	\$141,004.00	\$105,753.00	\$0.00	\$0.00
State Lunch \$ Received		STATE	300100	\$88.87	\$0.00	\$0.00	\$0.00
State Aid - TAOEP Revenue		STATE	300105	\$55,651.04	\$41,738.28	\$0.00	\$0.00
TAOEP AIM Revenue		STATE	369500	\$0.00	\$11,000.00	\$0.00	\$0.00
RSSP (Bridges) Revenue		STATE	369600	\$0.00	\$7,835.00	\$0.00	\$0.00
RSSP COOP Revenue		STATE	399904	\$0.00	\$0.00	\$0.00	\$0.00
Initial Bus Training State Revenue		STATE	399902	\$0.00	\$0.00	\$0.00	\$0.00
ROE/ISC State Revenue		STATE	373006	\$71,121.00	\$35,559.00	\$0.00	\$0.00
IL Violence Prevention Assoc (IVPA)	X	STATE	199313	\$0.00	\$0.00	\$0.00	\$0.00
IVPA Arrest Grant	X	STATE	199314	\$4,827.34	\$0.00	\$0.00	\$0.00
State Aid - LLC Pathways/ sent to LLC	X	STATE	300105	\$112,188.56	\$84,141.42	\$0.00	\$0.00
Total Flowthrough				\$384,880.81	\$286,026.70	\$0.00	\$0.00
Total ROE				\$117,015.90	\$84,141.42	\$0.00	\$0.00
				\$267,864.91	\$201,885.28	\$0.00	\$0.00

FEDERAL FUNDS

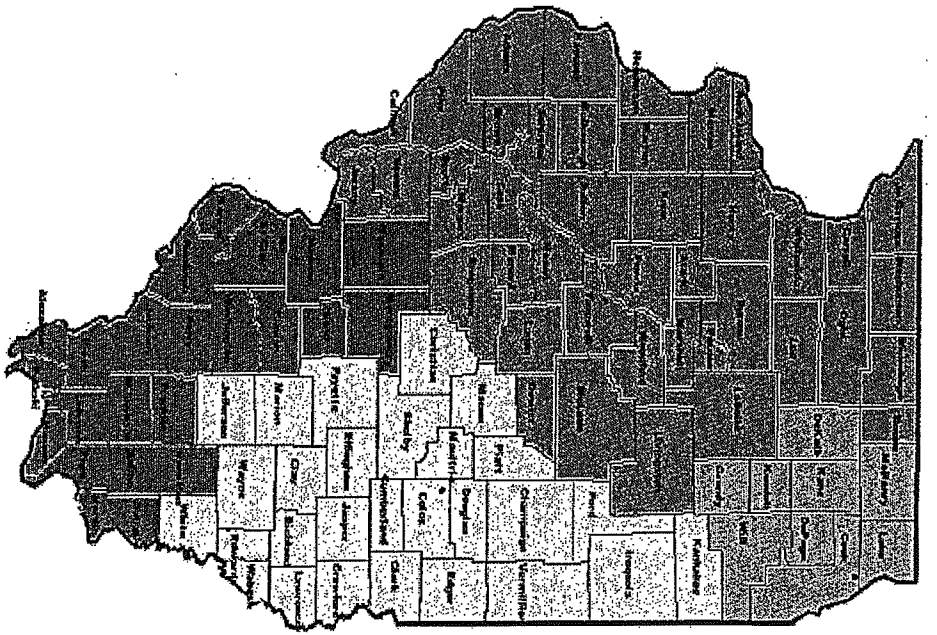
Description	Flow Through			Dec 2016-Feb 2017	Mar-May 2017	June-Aug 2017	Sept-Nov 2017
Fed Lunch \$ Received		FED	300100	\$23,766.68	\$21,835.54	\$0.00	\$0.00
SSOS Foundational Services		FED	492000	\$12,939.64	\$6,216.90	\$0.00	\$0.00
Homeless - Fed Rev.		FED	492000	\$33,558.00	\$69,040.00	\$0.00	\$0.00
Title II Teacher Leadership - Fed Rev		FED	493500	\$2,500.00	\$2,200.00	\$0.00	\$0.00
Title II Teacher Qual - Fed Rev		FED	493200	\$1,246.00	\$0.00	\$0.00	\$0.00
Total Flowthrough				\$74,010.32	\$99,292.44	\$0.00	\$0.00
Total ROE				\$0.00	\$0.00	\$0.00	\$0.00
				\$74,010.32	\$99,292.44	\$0.00	\$0.00

COUNTY FUNDS


Description	Flow Through			Dec 2016-Feb 2017	Mar-May 2017	June-Aug 2017	Sept-Nov 2017
Maintenance Fund**		COUNTY	104000	\$12,150.00	\$12,150.00	\$0.00	\$0.00
County Board Support		COUNTY	104000	\$33,435.99	\$0.00	\$0.00	\$0.00
Total Flowthrough				\$33,435.99	\$0.00	\$0.00	\$0.00
Total ROE				\$0.00	\$0.00	\$0.00	\$0.00
				\$33,435.99	\$0.00	\$0.00	\$0.00

** Maintenance Fund Balance -- \$12,150

243 D



Regional Financial Consultants

 Carl Holman

 Brent Appell

 Aaron Schilling

 Vince Gallo

Illinois State Board of Education School Business Services

Regional Financial Consultants Financial Management Services

ROY SMITH, Ph.D.
State Superintendent of
Education

JAMES T. MEARS
Chairman

Regional Financial Consultants located throughout the state are available to school districts, Regional Offices of Education, and other local education agencies for technical assistance.

They will provide specialized consultative services in the primary areas of finance and business services as follows:

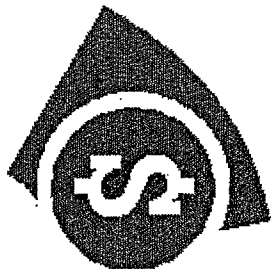
☛ Serve as primary contacts on financial matters related to:

- ☛ cost analysis
- ☛ business management
- ☛ general facilities information
- ☛ budget development

☛ Conduct financial and trend analysis of school districts and other administrative entities, particularly financially distressed districts to track their fiscal solvency and compliance with rules, regulations and generally accepted accounting procedures

☛ Assist in the ongoing development, implementation and assessment of training, targeted towards improving financial management practices of school districts

☛ Recommend the development of broad, statewide financial management and fiscal policies and procedures



Assistance areas can include:

- ☛ Attendance System Analysis
- ☛ Budget Development
- ☛ Cost Analysis
- ☛ Deficit Financing
- ☛ Facilities/Capital Assistance
- ☛ Financial Reporting
- ☛ GASB 34
- ☛ Illinois Program Accounting Manual (IPAM)
- ☛ Oversight Panels
- ☛ Procurement Process
- ☛ Referendums
- ☛ School Reorganization
- ☛ State Revenues
- ☛ Tax Caps

**Illinois State Board of
Education
School Business
Services**

100 North First Street N-330
Springfield, Illinois 62777
Phone (217)785-8779
Fax (217)782-6096
www.isbe.net

Division Administrator:

Deb Vespa
dvespa@isbe.net

Regional Financial Consultants:

Brent Appell
bappell@isbe.net

Carl Holman
cholman@isbe.net

Vince Gallo
vgallo@isbe.net

Aaron Schilling
aschilli@isbe.net

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outcomes.

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more about a new
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start businesses,
families.

lvahl

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"CEO to me is not about the business students create as much as it is about the spark and excitement about all entrepreneurial business in general. I have mentored five students and as a business investor in the program, my time and money could not be more well spent in the future of capitalism in this country."



Kevin Pesko
Investor



Wanda Pitcher
Mentor/Investor

"I am proud to be part of the area business community bringing this transformational program to our high schools. This is a unique opportunity for several enterprising area students to be out of the traditional school environment, raise their awareness of entrepreneurial opportunities, and allow them to experience starting a new business. No doubt this will pay dividends to our community in the future."

How can we give kids opportunities they need in the real world? That's what we

foundational components are in place.

- 1 Understand and establish CEO Culture
- 2 Has an active and engaged CEO Board
- 3 Funded by Investors (no school pay)
- 4 Student application process
- 5 Students receive high school credit
- 6 Class meets in area businesses
- 7 Students start and run class/personal business
- 8 Students complete two business plans
- 9 Class visits 50-60 businesses
- 10 Class hosts 30-40 guest speakers
- 11 Students are matched with a business mentor
- 12 Class will host annual Trade Show

Stakeholders: Parents of students who contribute time, talent, and resources.

School: The educational institution that provides school credit for the course and recruits students to the program.

Students: High school students who are the two most important participants in the program.

Investors: Any person who provides a three year commitment to the program.

Facilitator: The person hired to teach the CEO class: responsible for execution, expected to manage the CEO Board.

CEO Board: An entity composed of students and education with the school involved in administering the program to a community.

Midland Institute for Entrepreneurship: Partners with community organizations to establish and support the program.

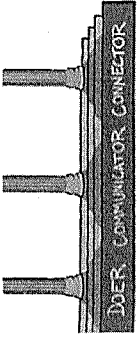


Kristen Frohning
Student

Organizations Providing This Brochure:

Arthur Area Economic Development Corporation
(217) 543-2232

Arcola Chamber of Commerce



doers, owners,
s and connectors.
ntrepreneurial thinkers, who possess
hemselves, and their community.
ay, we represent CEO with a
hithic and trustworthiness.

OUR STATS

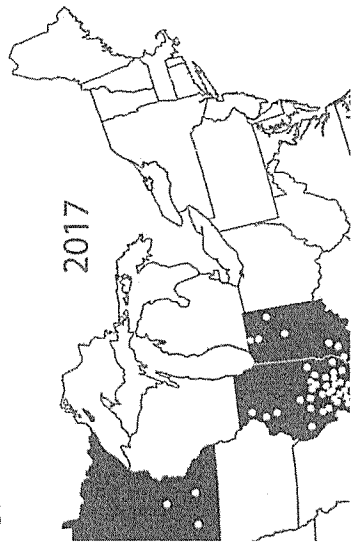
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CEO investors



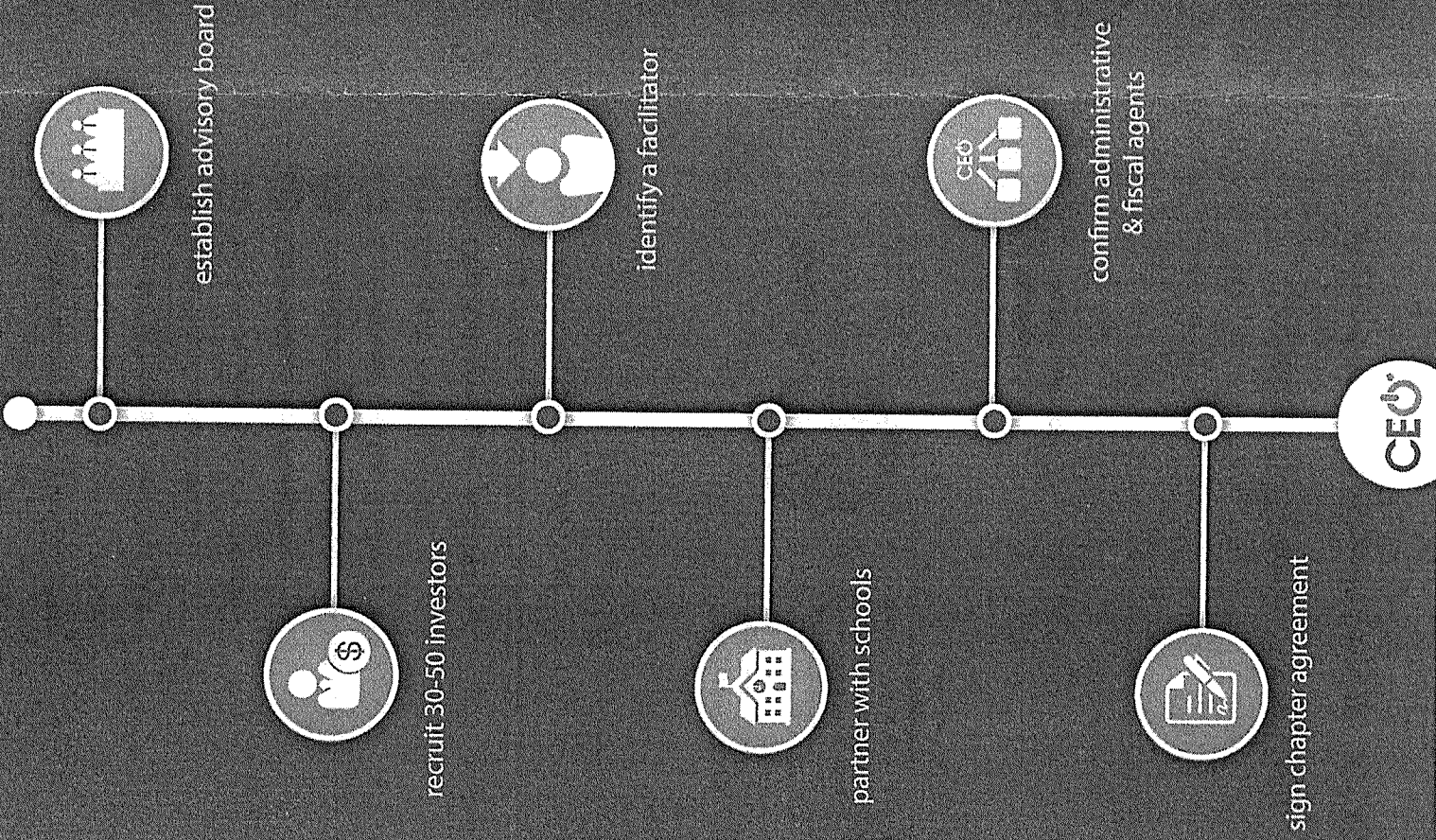
1060
CEO students & alumni

tional MOVEMENT

onal education experience and an
ic development. First launched in 2008
EO has grown from 1 class to nearly
ograms in 6 states.



as you complete these steps



Midland
Institute For Entrepreneurship™
presenting **CEO**
1201 Network Centre Drive
Effingham, IL 62401
midlandinstitute.com

Road & Bridge Committee

Meeting Minutes

May 8, 2017

- **Roll Call: Dave Cruitt, Bruce Cannon, Jesse Durbin, Larry Lenz**
 - Also in attendance: Alan Spesard, County Engineer
- **Approval of Last Month's Minutes**
 - Committee approved
- **Review Claims**
 - Committee recommended approval
- **Review County Highway Finances**
- **New Business:**
 - Petition to replace bridge in Ash Grove Township
 - This petition was tabled until Highway Commissioner signs paperwork
 - Bid results for Lakewood/Dry Point bridge – 4 bidders Low bidder Depew & Owen \$456,688
 - Railroad crossing approach in Rural Township scheduled to begin May 15th
 - Bridge inspection completed on West side of County
 - Cold Mix scheduled to be made on May 8th and 9th
 - Budget submitted to County Clerk April 13th
 - Il Rte. 16 Detour railroad crossing repair May 16th
 - Jordon Johnson quit the Highway Department on May 2nd
 - Highway Commissioner conference scheduled for May 5th was well received
- **Old Business:**
 - Trying to hire Laborer. – Will try again in the Spring
 - Christian County to have dump truck bid letting later this summer
 - IDOT to announce grants for Major bridge program in April or May. We submitted Westervelt bridge
 - IDOT to announce grants for Federal Lands Access Program has been delayed. We submitted Country Club Road
 - IDOT to announce grants for railroad crossing approaches in “a few months”. We submitted Westervelt railroad crossing approach.
- **Adjournment: Next meetings scheduled for June 9th and 12th**

**Road & Bridge Committee
Meeting Minutes
May 5, 2017**

- **Roll Call: Dave Cruitt, Bruce Cannon, Jesse Durbin, Larry Lenz**
 - Also in attendance: Alan Spesard, County Engineer
 - Hosted semi-annual highway commissioner conference see attached agenda
- **Adjournment: Next meetings scheduled for May 8th**

The Public Buildings Comm is seeking Approval to allow UTR + Associates Architects PC of Effingham to seek Bids for the Shelby Co. Courthouse roof and metal Fabrication for Cupolas and Clock Tower.

6-14-17

Note: Building Comm. Meeting 6-1-17

Members present: Kenny B

Frank M

Gary G

Dale W

Rob McCall

Excused Jim Arthur

Zoning/EMA/PCOM Report

Shelby County Board Meeting 6/14/17

Zoning

3 Building Permits Issued in May
2 Accessory Buildings
1 New Residences

Court hearing regarding Lithia Estates Subdivision 6-21-17.

EMA

June is Pet Preparedness Month.
Attended IEMA Regional Meeting 5-3-17
911 Board meeting May 8th and Special Meeting May 15th.
Anticipate cutover date for 911 service July 3rd, 2017.
LEPC met on June 1st.

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.
Attended CEO Paul White Retirement Reception. If you see Paul, wish him the best in his retirement.
Request approval of the 2017 Rolling Stock Capital Assistance Application

May 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>
17-036	5/1/2017	Rhonda Kull	34; Richland	1614-34-00-300-007	New Residence	\$ 275,000.00	\$ 175.00
17-037	5/9/2017	Patrick McNeese	01; Tower Hill	2311-01-00-100-010	Acc. Building	N/A	N/F
17-038	5/30/2017	Patrick O'Dell	29; Ash Grove	0115-29-00-100-009	Acc. Building	N/A	\$ 125.00

County Health Comm.
all Bills were read & approved

10:00

10:25

[REDACTED]

FILED
JUN 19 2017

Jessica Fox
SHERIFF COUNTY CLERK

Purchasing Committee

Present were Jim Arthur Gary Gergoni
Joe Woodall Don Stohl Lynn William
Terry Metzger

Bills were presented

Lynn William made motion to pay all
the bills as presented except for the Cobra
bill for Brian Bach Jim Arthur seconded
All voted aye

Terry Metzger made motion to adjourn
Joe Woodall seconded All voted aye

FILED

JUN 13 2017

Jessica Fox
SHELBY COUNTY CLERK

Fees & Salaries

June 13, 2017

9:00 - 9:35

Frank and Kay

Absent - Barb

Reviewed and approved claims & payroll

Kay mentioned that Animal Control Officer Brad Hudson was on vacation and thought that some consideration should be given to Matt Winter.

Matt is on call 24 hrs a day during Brad's absence and is only being paid for calls and/or animal care. This will be discussed again when Chairman, Barb Bennett is present.

FILED

JUN 13 2017

Jessica Fox
SHELBY COUNTY CLERK

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

TREASURER'S REPORT

May 31, 2017

Beginning Balance Deposits

	May 1, 2017		
Heartland Payment Systems--Credit Card Fuel Sales		\$	7,457.74
Fuel Sales--Cash & Check		\$	
Rent		\$	
Transfer from Busey Bank		\$	
Shelby County Aviation--Ameren		\$	
State of IL--Reimbursement PRJ 2H0-4449, Invoice 1054837		\$	2,738.53
State of IL--Reimbursement PRJ 2H0-4449, Invoice 1054837		\$	412.17
State of IL--Reimbursement PRJ 2H0-4449, Invoice 1054838		\$	1,075.00
State of IL--Reimbursement PRJ 2H0-4449, Invoice 1054836		\$	1,973.88
Bank Interest		\$	218.77
		\$	91,595.70
		\$	16,236.86
		\$	2,124.43
		\$	5,803.81
		\$	1.33
		\$	122,180.48
		\$	129,638.22

Bills Received and Paid

Consolidated Communications		\$	234.50
Heartland Payment Systems--Fees		\$	122.56
Shelby County Aviation--FBO May, 2017		\$	3,500.00
City Area Water/Sewer Department		\$	30.16
Shelby Electric Cooperative		\$	883.20
Shelby County State Bank--Promissory Note #10021222 Payoff		\$	101,191.78
Shelby County Aviation--To Correct Shortage on Check #5287		\$	32.78
Effingham Equity--Diesel & Gas		\$	1,267.52
Steve Wempen--Bookkeeping May, 2017		\$	200.00
Ameren Illinois		\$	98.17
Syn-Tec Systems, Inc.--1 Yr. Limited Support Maintenance Fee		\$	550.00
Illinois Department of Revenue--April Sales Tax Payment		\$	212.00
Illinois Department of Revenue--May Sales Tax Payment		\$	179.00
Shelbyville Ace Hardware--Bldg. Maintenance		\$	9.18
Neil Tire Shelbyville--Flat Tire Repair/Mower		\$	9.33
Correction--To Reverse Heartland Deposit on April 18th		\$	125.25
SCSB--Deluxe Checks for Checking Account on April 18th		\$	125.25
Shelbyville Disposal Service, Inc.--Annual Disposal Fee		\$	198.00
		\$	108,968.68
		\$	20,669.54

FILED JUN 03 2017 250

Shelby County Clerk

Shelby County State Bank		\$	20,669.54
Busey Bank		\$	161.76
Farm Agency Account		\$	29,319.46
Gas Receivable		\$	709.81
Rent Receivable		\$	1,705.00
Cash On Hand		\$	290.68
Certificates of Deposit		\$	45,145.13
		\$	98,001.38
Total		\$	98,001.38

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

MINUTES OF MEETING

May 1, 2017

Members present at meeting:

Commissioners--Steve Wempen, John Hall, Jeff Green, Walt Lookofsky
County Board Members--Bruce Cannon, Bob Simpson, Bob Jordan
Airport Manager--
Others Present--Jim Schwerman

Commissioner Steve Wempen calls the meeting to order.

Bruce asks Jim to go ahead and give his update on the farm. Jim said the fifteen acres of corn south of route 16 got planted a week ago. It isn't showing yet, and we have crop insurance if it got too much rain and cold weather. Jim said Becky did not make it here in time to get the grass seed in. There was some discuss on on whether or not to plant or wait till August. It was decided that we would wait till August and seed it then. Jim then give the commission an update on the amount of the 2017 corn and bean crop that has been sold already.

Jim also , with the weather we've had, gave a brief update on what the prices were doing with corn and beans. Jim said he and Scott went out and looked at drainage ditch that starting to grow cat tails. It has been several years since it had been dug out and now needs some attention. Jim also ask if we want to plant beans south of the PAPI light this year. There is two acres that could be planted. It was decided that Jim go ahead and purchase the beans and plant it. If to close to light, they could be mowed down.

Steve mentions the Programmatic Risk Assessment Questionnaire and how some of the questions should be answered. Some discussion followed on the matter.

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

Bruce mentions Scott being out on a dive call so he would give a report on a jet for out front. Bruce mentions talking to woman in that department and she said there were T-33's available for display. She is going to get back with him about demilitarization and so Bruce ask her what they have coming in. One of her concerns was if we would have the space for what ever we would ask for. Some discussion followed.

Bills Presented

Shelbyville Disposal Service, Inc--1 Yr. Service	\$	198.00
Effingham Equity--Diesel & Gas	\$	1,267.52
Syn-Tec Systems, Inc.--1 Yr. Limited Support Maintenance	\$	550.00
Neil Tire Shelbyville--Flat Tire Repair	\$	9.33

~~Rick~~ makes a motion to pay bills and was seconded by Jeff and approved by all saying aye.

Jeff *sw*
Managers Report
NA

John *sw*

End of Managers Report

Jeff makes a motion to adjourn and it was seconded by John.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DESCRIPTION OF TRANSACTION	BUDGET ACCT NOS.	DEBITS	CREDITS	BALANCE
	30-Apr-17 Balance Shelby County State Bank				\$ 7,457.74
	1-May-17 Correction--To Reverse Heartland Deposit on April 18th		\$ 125.25		\$ 7,332.49
	1-May-17 ICSB--Deluxe Checks for Checking Account on April 18th	022-7000-12-023	\$ 125.25		\$ 7,207.24
5292	1-May-17 Shelby County Aviation--FBO May, 2017	022-5210-12-023	\$ 3,500.00		\$ 3,707.24
	1-May-17 Illinois Department of Revenue--Sales Tax Payment for April		\$ 212.00		\$ 3,495.24
	1-May-17 Heartland Payment Systems--Fees		\$ 122.56		\$ 3,372.68
	3-May-17 Heartland Payment Systems--Deposit			\$ 151.28	\$ 3,523.96
	4-May-17 Heartland Payment Systems--Deposit			\$ 212.13	\$ 3,736.09
	4-May-17 Rent--S Durbin \$170, M Greer \$55, J Green \$85, C Crosby \$170				
	J Livesay \$95, B Brunken \$85,				
	Fuel-- \$218.53				
	4-May-17 Transfer from Busey Bank			\$ 878.53	\$ 4,614.62
5293	4-May-17 Shelby County Aviation--To Correct Shortage on Check #5287	022-7441-12-023	\$ 32.78		\$ 5,815.28
	8-May-17 State of IL--Reimbursement PRJ 2H0-4449, Invoice #1054837			\$ 91,595.70	\$ 5,782.50
	8-May-17 State of IL--Reimbursement PRJ 2H0-4449, Invoice #1054837			\$ 16,236.86	\$ 97,378.20
	7-May-17 State of IL--Reimbursement PRJ 2H0-4449, Invoice #1054838			\$ 2,124.43	\$ 113,615.06
	8-May-16 Heartland Payment Systems--Deposit			\$ 315.96	\$ 115,739.49
5294	8-May-17 Shelby County State Bank--Promissory Note #10021222 Payoff		\$ 101,191.78		\$ 116,055.45
	9-May-17 Heartland Payment Systems--Deposit			\$ 151.69	\$ 14,863.67
5295	10-May-17 City Area Waste-Sewer Department	022-7800-12-023	\$ 30.16		\$ 15,015.36
5296	10-May-17 Shelbyville Ace Hardware--Building Maintenance	022-7440-12-023	\$ 9.18		\$ 14,976.02
5297	10-May-17 Ameren IP--SCA 37528 \$37.15, Airport 006211 \$61.02	022-7800-12-023	\$ 98.17		\$ 14,877.85
	10-May-17 Heartland Payment Systems--Deposit			\$ 525.93	\$ 15,403.78
5298	10-May-17 Shelby Electric Cooperative	022-7800-12-023	\$ 883.20		\$ 14,520.58
5299	10-May-17 Shelbyville Disposal Service, Inc.--Annual Disposal Fee	022-7444-12-023	\$ 198.00		\$ 14,322.58
5300	10-May-17 Effingham Equity--Diesel & Gas	022-8010-12-023	\$ 1,267.52		\$ 13,055.06
5301	10-May-17 Neil Tire Shelbyville--Flat Tire Repair/Mower	022-7441-12-023	\$ 9.33		\$ 13,045.73
5302	10-May-17 Syn-Tec Systems, Inc.--1 Yr Limited Support Maintenance Fee	022-7441-12-023	\$ 550.00		\$ 12,495.73
	12-May-17 Heartland Payment Systems--Deposit			\$ 105.74	\$ 12,601.47
	15-May-17 Heartland Payment Systems--Deposit			\$ 434.15	\$ 13,035.62
	17-May-17 Heartland Payment Systems--Deposit			\$ 4.88	\$ 13,040.50
	17-May-17 Illinois Department of Revenue--Sales Tax Payment for May		\$ 179.00		\$ 12,861.50
	18-May-17 State of IL--Reimbursement PRJ 2H0-4449, Invoice #1054836			\$ 5,803.81	\$ 18,665.31
	18-May-17 Rent--B Bachman \$85				
	Fuel--\$193.64, SCA/Ameren \$218.77				
				\$ 497.41	\$ 19,162.72
	22-May-17 Heartland Payment Systems--Deposit			\$ 166.18	\$ 19,328.90
	23-May-17 Heartland Payment Systems--Deposit			\$ 49.33	\$ 19,378.23
	25-May-17 Heartland Payment Systems--Deposit			\$ 24.50	\$ 19,402.73
	26-May-17 Heartland Payment Systems--Deposit			\$ 4.56	\$ 19,407.29
	30-May-17 Heartland Payment Systems--Deposit			\$ 338.59	\$ 19,745.88
5303	30-May-17 Consolidated Communications	022-7800-12-023	\$ 234.50		\$ 19,511.38
5304	30-May-17 Steve Wempen--Bookkeeping May 2017	022-5220-12-023	\$ 200.00		\$ 19,311.38

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION **BUDGET ACCOUNT SUMMARY** **May 31, 2017**

CHECK NO.	DATE	5210-01	5220-12	5422-12	6120-12	7000-12	7440-12	7441-12	7442-12	7443-12	7444-12	7800-12	8010-12	9900-12
YTD		\$28,000.00	\$1,600.00	\$148,033.99	\$10,354.00	\$387.40	\$227.49	\$5,355.69	\$1,370.00	\$0.00	\$320.00	\$11,192.48	\$21,136.47	\$1,584.00
5292	1-May-17	\$3,500.00												
5293	4-May-17													
5294	8-May-17							\$32.78						
5295	10-May-17											\$30.16		
5296	10-May-17						\$9.18					\$98.17		
5297	10-May-17											\$883.20		
5298	10-May-17										\$198.00			
5299	10-May-17												\$1,267.52	
5300	10-May-17													
5301	10-May-17							\$8.33						
5302	10-May-17							\$650.00						
5203	30-May-17											\$234.50		
5204	30-May-17		\$200.00											
1-May-17														
YTD		\$3,500.00	\$200.00	\$0.00	\$0.00	\$125.25	\$9.18	\$592.11	\$0.00	\$0.00	\$198.00	\$1,246.03	\$1,267.52	\$0.00
		\$31,500.00	\$1,800.00	\$148,033.99	\$10,354.00	\$512.65	\$236.67	\$5,947.80	\$1,370.00	\$0.00	\$518.00	\$12,438.51	\$22,403.99	\$1,584.00
Monthly Expenses			\$7,138.09											
Heartland Fees			\$	122.56										
Note Payoff, CK #5294			\$	101,191.78										
Correction-Rev. Deposit			\$	125.25										
IL Dept. of Revenue			\$	212.00										
IL Dept. of Revenue			\$	179.00										
Total Monthly Expenses				\$108,966.68										

SHORT TERM LOAN # 10021222

256

Shelby County Airport and Landing Field Commission

Fuel Sales

May, 2017

DATE	QUANTITY	CUSTOMER INVOICE	PRICE	CREDIT CD	CHARGE	CASH
1-May-17	37.17	Credit Card Customer 2402	\$ 4.07	\$ 151.28		
2-May-17	45.01	Credit Card Customer 2403	\$ 4.07	\$ 183.19		
2-May-17	2.00	Credit Card Customer 2404	\$ 4.07	\$ 8.14		
2-May-17	5.11	Credit Card Customer 2405	\$ 4.07	\$ 20.80		
3-May-17	2.00	Rick Brown 2406	\$ 4.02		\$ 8.04	
5-May-17	2.01	Paul Canaday 2407	\$ 4.02		\$ 8.08	
5-May-17	4.10	Credit Card Customer 2408	\$ 4.07	\$ 16.69		
6-May-17	2.23	Matt Figgins 2409	\$ 4.02		\$ 8.96	
6-May-17	1.90	Matt Figgins 2410	\$ 4.02		\$ 7.64	
6-May-17	25.10	Credit Card Customer 2411	\$ 4.07	\$ 102.16		
6-May-17	5.11	Credit Card Customer 2413	\$ 4.07	\$ 20.80		
6-May-17	43.32	Credit Card Customer 2415	\$ 4.07	\$ 176.31		
7-May-17	12.19	Credit Card Customer 2417	\$ 4.07	\$ 49.61		
7-May-17	13.69	Matt Figgins 2418	\$ 4.02		\$ 55.03	
7-May-17	10.00	Credit Card Customer 2419	\$ 4.07	\$ 40.70		
7-May-17	15.08	Credit Card Customer 2420	\$ 4.07	\$ 61.38		
8-May-17	55.12	Credit Card Customer 2421	\$ 4.07	\$ 224.34		
8-May-17	1.10	Credit Card Customer 2422	\$ 4.07	\$ 4.48		
8-May-17	36.55	Credit Card Customer 2423	\$ 4.07	\$ 148.76		
8-May-17	36.45	Credit Card Customer 2424	\$ 4.07	\$ 148.35		
10-May-17	25.98	Credit Card Customer 2425	\$ 4.07	\$ 105.74		
12-May-17	4.12	Credit Card Customer 2426	\$ 4.07	\$ 16.77		
12-May-17	1.95	Don Gherardini 2428	\$ 4.02		\$ 7.84	
12-May-17	5.12	Credit Card Customer 2429	\$ 4.07	\$ 20.84		
12-May-17	2.02	Credit Card Customer 2430	\$ 4.07	\$ 8.22		
12-May-17	15.78	Matt Figgins 2431	\$ 4.02		\$ 63.44	
12-May-17	10.08	Credit Card Customer 2432	\$ 4.07	\$ 41.03		
13-May-17	63.57	Credit Card Customer 2433	\$ 4.07	\$ 258.73		
13-May-17	8.01	Credit Card Customer 2434	\$ 4.07	\$ 32.60		
13-May-17	13.75	Credit Card Customer 2436	\$ 4.07	\$ 55.96		
15-May-17	1.20	Credit Card Customer 2438	\$ 4.07	\$ 4.88		
19-May-17	17.03	Credit Card Customer 2439	\$ 4.07	\$ 69.31		
19-May-17	5.11	Credit Card Customer 2440	\$ 4.07	\$ 20.80		
19-May-17	1.45	Credit Card Customer 2441	\$ 4.07	\$ 5.90		
19-May-17	5.12	Credit Card Customer 2442	\$ 4.07	\$ 20.84		
20-May-17	50.01	Cash Customer 2443	\$ 4.07			\$ 203.54
20-May-17	6.11	Credit Card Customer 2444	\$ 4.07	\$ 24.87		
20-May-17	6.01	Credit Card Customer 2445	\$ 4.07	\$ 24.46		
21-May-17	12.12	Credit Card Customer 2446	\$ 4.07	\$ 49.33		
23-May-17	6.00	Paul Canaday 2447	\$ 4.02		\$ 24.12	
23-May-17	6.00	Paul Canaday 2448	\$ 4.02		\$ 24.12	
23-May-17	5.08	Cash Customer 2449	\$ 4.07			20.68
23-May-17	6.02	Credit Card Customer 2450	\$ 4.07	\$ 24.50		
23-May-17	10.01	Don Gherardini 2451	\$ 4.02		\$ 40.24	
24-May-17	1.12	Credit Card Customer 2452	\$ 4.07	\$ 4.56		
26-May-17	21.89	Credit Card Customer 2453	\$ 4.07	\$ 89.09		
26-May-17	10.12	Credit Card Customer 2454	\$ 4.07	\$ 41.19		
27-May-17	5.12	Credit Card Customer 2455	\$ 4.07	\$ 20.84		
27-May-17	4.12	Credit Card Customer 2456	\$ 4.07	\$ 16.77		
27-May-17	5.12	Credit Card Customer 2457	\$ 4.07	\$ 20.84		
27-May-17	4.71	Credit Card Customer 2458	\$ 4.07	\$ 19.17		

[illegible]

Law Enforcement Committee
Meeting Agenda April 6th, 2017

1. Retirement of Sergeant Shadwell
2. Applications for Court House Maintenance person
3. Contract with Probation
4. Contract with Corp of Engineers.
5. Inspection and approval of Expenditures.
6. Interview four applicants for Court House Maintenance.

FILED
JUN 02 2017
Jessica Fox
SHELBY COUNTY CLERK

Law Enforcement Committee
Meeting Minutes May 4th, 2017

Meeting was called to order at 9:00 a.m. with the following Committee members present. Kay Kearney, Bob Simpson and Richard Hayden. This meeting was a joint meeting of the Law Enforcement Committee and the Building a Grounds Committee those members present were Dale Wetherell, Kenny Barr, Gary Gergen, and Frank Mullholland. Sheriff Koonce was not in attendance Undersheriff McCall served as Secretary and conducted the meeting.

Undersheriff McCall reported once again SGT Todd Shadwell will be retiring as of June 7th and there will be a reception open to the public for him and the Sheriff's Office on June 2nd at 1:00 am.

Applications for the Court House Maintenance person were passed around to committee members. Discussion was held about how the position was advertised with Kenneth Barr objecting to the use of Facebook to notify the public of the open position. It was the consensus of the joint committee's sufficient public notice had taken place.

Undersheriff McCall informed the committee's the Sheriff had recently signed a contract with Heather Wooters of the Probation Department to handle the payroll of the recently hired Probation Assistant. A line item will be added to the sheriff's Budget with money being transferred to the account from probation fees. The Sheriff's Office will then issue payroll from this line item. Disbursement to the Sheriff's Office will occur from probation at the beginning of the fiscal year so not to run a negative balance.

Undersheriff McCall stated the contract with the Corp of Engineers has once again began for patrols in the campgrounds and lake. The Contract will yield approximately \$23,000.00 for services to the corp.

The Law Enforcement Committee inspected and approved expenditures for the Sheriff's Office.

Following the approval of Bills. Four persons were interviewed by the Committee's and Undersheriff McCall for the position of Court House Maintenance to replace Marla Williamson whom is retiring.

At the end of the interviews the committee's made the recommendation to Hire Tim Culberson to the post.

Mr. Culberson was contacted by phone by Undersheriffs McCall his employment start date with the Country will be June 19th.

Respectfully Submitted:

Rob McCall

Undersheriff

FILED
JUN 02 2017
Jessica Tox
SHELBY COUNTY CLERK

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

May 9, 2017

FILED
MAY 15 2017

Jessica Fox
SHELBY COUNTY CLERK

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

FROM: Susan Love
Transportation Director
1805 S. Banker St.
Effingham, IL 62041

During the month of April, Mobility Manager, Nathan Nichols attended the Advisory Council Meeting and the Shelby Business after hours meeting. He also distributed calendars and info to various locations. Enclosed are copies of the Shelby County April PCOM report to share with your board members. Please contact Susan Love, Transportation Director, at 217-342-2193 ext. 161 or by e-mail at salove@cefseoc.org if there are any questions.

Susan Love
Transportation Director

Enclosures

FILED
MAY 15 2017

Jessica Fox
SHELBY COUNTY CLERK

EQUAL OPPORTUNITY EMPLOYER

C.E.F.S. ECONOMIC OPPORTUNITY CORPORATION

Statement of Revenues and Expenditures

SHE - SHELBY COUNTY

From 4/1/2017 Through 4/30/2017

	Current Period Actual	Current Year Actual	Total Budget - Original
REVENUES:			
Grant Revenues	0.00	3,146.00	20,312.00
Program Income	5,551.26	49,369.36	0.00
Local Cash	202.00	3,461.80	6,771.00
Donations	0.00	2,070.72	0.00
Other Income	1,891.50	5,069.32	0.00
Total REVENUES:	7,644.76	63,117.20	27,083.00
EXPENDITURES			
Labor	16,234.44	175,954.62	17,487.00
Fringe Benefits	4,122.44	38,875.90	3,378.00
Services	3,027.38	35,372.94	0.00
Materials & Supplies	3,171.50	32,523.06	513.00
Utilities	938.73	10,085.56	500.00
Casualty & Liability Ins.	130.25	9,499.53	0.00
Miscellaneous	871.69	7,671.98	1,746.00
Leases & Rentals	537.43	2,562.18	751.00
Total EXPENDITURES	29,033.86	312,545.77	24,375.00
INDIRECT COSTS			
Indirect Costs	0.00	2,927.48	2,708.00
Total INDIRECT COSTS	0.00	2,927.48	2,708.00

FILED

MAY 15 2017

Jessica Tox
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 6:00 A.M. to 6:00 P.M.

Spring Indexes	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Total
Number of Days of Service	20	23	22	22	21	22	22	20	23	20			215
Number of Trips	1,455	2,089	2,155	2,390	2,081	2,155	2,448	2,169	2,562	2,007			21,511
Number of Vehicles	8	9	9	9	9	9	9	9	9	9			10,058
Revenue Vehicle Hours	903	1,097	1,036	1,048	965	1,013	1,020	948	1,121	907			133,300
Revenue Vehicle Miles	11,835	14,478	13,221	13,091	12,226	17,566	12,699	12,081	14,036	12,067			\$60,123
DOAP Revenues								\$60,123					\$34,481
5311 Revenues								\$34,481					\$49,368
Contract Revenues			\$10,677	\$5,271	\$5,279	\$5,940	\$5,500	\$5,681	\$5,469	\$5,551			\$3,503
Fares	\$346	\$399	\$245	\$261	\$529	\$354	\$384	\$273	\$510	\$202			\$312,218
System Expenses	\$25,479	\$21,765	\$33,087	\$29,224	\$35,872	\$27,764	\$34,136	\$38,718	\$37,139	\$29,034			\$164,743
Net Revenues	-\$25,133	-\$21,366	-\$22,165	-\$23,692	-\$30,064	-\$21,470	-\$28,252	\$61,840	-\$31,160	-\$23,281	\$0	\$0	
Ridership	90	153	163	170	168	170	163	179	195	150			12
Trip Denials	0	0	0	1	0	1	1	1	2	6			0
Trip Denied but Provided	0	0	0	0	0	0	0	0	0	0			0
Cost per Trip	\$17.51	\$10.42	\$15.35	\$12.23	\$17.24	\$12.88	\$13.94	\$17.85	\$14.50	\$14.47	\$0.00	\$0.00	\$14.51
Cost per Hour	\$28.22	\$19.84	\$31.94	\$27.89	\$37.17	\$27.41	\$33.47	\$40.84	\$33.13	\$32.01	\$0.00	\$0.00	\$31.04
Cost per Mile	\$2.15	\$1.50	\$2.50	\$2.23	\$2.93	\$1.58	\$2.69	\$3.20	\$2.65	\$2.41	\$0.00	\$0.00	\$2.34
Maintenance of Vehicles	3	3	7	3	4	5	3	6	5	4			43
Maintenance of Facilities	0	0	0	0	0	0	0	0	0	0			0
New Service Contracts	1	1	0	2	0	1	0	0	0	0			5
Overtime Hours													251
Complaints	0	0	0	0	0	0	0	0	0	0			0
Vehicle Accidents	0	0	0	0	0	0	0	0	0	1			1
Mobility Index Outcomes/Efforts	0.065	0.093	0.096	0.107	0.093	0.096	0.109	0.097	0.115	0.090	0.000	0.000	0.962
Annualized Mobility Index	0.781	0.951	1.019	1.085	1.091	1.102	1.132	1.136	1.163	1.154	1.049	0.962	
(Note - Annual Goal is .69)													
2010 Census Rural Population													
Shelby County	22,363												

263

F I L E D
MAY 15 2017

Jessica Fox
SHELBY COUNTY CLERK

Brad, Bob, Tory
Kay, Dr. Spesard

Animal Control

May 31, 2017 9:00 - 10:30

Cowden Representatives cancelled at the last minute. They have agreed to come to our June AC meeting to discuss animal control contracts and services.

There was a brief discussion and review of materials Brad had prepared in planning for the meeting with Cowden.

Brad will be on vacation June 9 - 17.

Matt Winter will be working / Penny helping
Also discussed Matt's pay when Brad is on vacation.

Dog Wash for April = \$614.25

Total for Year = \$1870⁰⁰

(April 2016 was \$463⁰⁰)

F I L E D

MAY 31 2017

Reviewed payroll and bills

Jessica Tox
SHELBY COUNTY CLERK

Brad reported on the training course that they attended. He received a Chemrea Immobilization Certification for completing the training (Matt was certified also)

Wind damaged the sign at AC Facility - Moon Signs was called several times. - No Response
Bob will contact R. Moon to see what he plans to do to honor the warranty. (incident was 4-17-2017)
21-20 on video camera

Budget Meeting

5/25/2017

David Cruitt
Kay Kearney
Gary Eugene
Larry Lenz
Frank Mulholland

Barb Bennett
Rob Amberg

FILED
MAY 25 2017

Jessica Tox
SHELBY COUNTY CLERK

Also present -

Jessica Tox - County Clerk
Don Koonce - Sheriff
Rob McCall - Undersheriff
Debra Ramey - Treasurer

Meeting called to order at 9:00 AM
by Chairman Cruitt

Sheriff Koonce addressed the
Committee regarding his budgets

June 14, 2017 County Board Chairman Re-Appointments

Dr. Richard Brown, Airport and Landing Fields Commission
John Hall, Airport and Landing Fields Commission

Dr. Doris Bowers, Health Board
Mary E. Naber, Health Board
Rick Travis, Health Board
Odus Cheek, Health Board
Barbara Bennett, Health Board

Kenneth Fry, Tourism Committee
Greg Miller, Tourism Committee
Nancy Cruitt, Tourism Committee
Sandy Steinke, Tourism Committee
Mark Shanks, Tourism Committee

Shelby County Monthly Balance Sheet

		5/31/2017
ASSETS		
GENERAL	001-1000-00-00 CHECKING	\$10,000.00
GENERAL	001-1001-00-00 COUNTY PAYROLL CLEARING	\$34,612.85
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	\$2,612,480.05
GENERAL	001-1400-00-00 CERTIFICATE OF DEPOSITS	\$645,797.11
GENERAL	001-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$73,905.66
Totals for Fund 001:		\$3,391,845.67
COUNTY HEALTH	002-1100-00-00 PETTY CASH	\$135.64
COUNTY HEALTH	002-1200-00-00 SAVINGS	\$40,443.63
COUNTY HEALTH	002-1300-00-00 MONEY MARKETS	\$25,771.27
COUNTY HEALTH	002-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$524.61)
Totals for Fund 002:		\$65,825.93
ANIMAL CONTROL	003-1300-00-00 MONEY MARKETS	\$36,630.32
ANIMAL CONTROL	003-1400-00-00 CERTIFICATE OF DEPOSITS	\$38,026.42
Totals for Fund 003:		\$74,656.74
AMBULANCE	004-1200-00-00 SAVINGS	\$87,176.95
AMBULANCE	004-1400-00-00 CERTIFICATE OF DEPOSITS	\$23,671.91
Totals for Fund 004:		\$110,848.86
MENTAL HEALTH	005-1300-00-00 MONEY MARKETS	\$1,195,857.33
MENTAL HEALTH	005-1400-00-00 CERTIFICATE OF DEPOSITS	\$153,867.43
Totals for Fund 005:		\$1,349,724.76
IMRF	006-1200-00-00 SAVINGS	\$658,455.81
IMRF	006-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$35,769.82)
Totals for Fund 006:		\$622,685.99
SOCIAL SECURITY	007-1200-00-00 SAVINGS	\$194,600.89
Totals for Fund 007:		\$194,600.89
INDEMNITY	008-1200-00-00 SAVINGS	\$52,487.98
INDEMNITY	008-1400-00-00 CERTIFICATE OF DEPOSITS	\$54,852.54
Totals for Fund 008:		\$107,340.52
COURT SECURITY	010-1200-00-00 SAVINGS	\$1,355.46
COURT SECURITY	010-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$35,166.22)
Totals for Fund 010:		(\$33,810.76)
COUNTY BRIDGE	011-1300-00-00 MONEY MARKETS	\$204,646.02
Totals for Fund 011:		\$204,646.02
COUNTY HIGHWAY	012-1200-00-00 SAVINGS	\$116,919.80
COUNTY HIGHWAY	012-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$393.20)

Shelby County Monthly Balance Sheet

		<u><u>5/31/2017</u></u>
	Totals for Fund 012:	\$116,526.60
FASM	013-1300-00-00 MONEY MARKETS	\$60,103.99
	Totals for Fund 013:	\$60,103.99
COUNTY MFT	014-1300-00-00 MONEY MARKETS	\$610,273.73
	Totals for Fund 014:	\$610,273.73
TOURISM	015-1200-00-00 SAVINGS	\$2,163.98
	Totals for Fund 015:	\$2,163.98
PROBATION	016-1200-00-00 SAVINGS	\$243,978.71
PROBATION	016-1400-00-00 CERTIFICATE OF DEPOSITS	\$98,269.05
PROBATION	016-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$119.95)
	Totals for Fund 016:	\$342,127.81
ASSIST COURT	017-1200-00-00 SAVINGS	\$8,810.45
	Totals for Fund 017:	\$8,810.45
LAW LIBRARY	018-1200-00-00 SAVINGS	\$880.32
	Totals for Fund 018:	\$880.32
AUTOMATION	019-1200-00-00 SAVINGS	\$46,191.33
	Totals for Fund 019:	\$46,191.33
RECORDING	020-1200-00-00 SAVINGS	\$163,846.83
	Totals for Fund 020:	\$163,846.83
DRUG TRAFFIC PREVENTION	021-1200-00-00 SAVINGS	\$1,384.69
DRUG TRAFFIC PREVENTION	021-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$1,819.84)
	Totals for Fund 021:	(\$435.15)
AIRPORT	022-1000-00-00 CHECKING	\$2,135.64
AIRPORT	022-1300-00-00 MONEY MARKETS	\$7,487.79
AIRPORT	022-1400-00-00 CERTIFICATE OF DEPOSITS	\$44,457.87
	Totals for Fund 022:	\$54,081.30
CEFS	023-1200-00-00 SAVINGS	\$1,877.12
	Totals for Fund 023:	\$1,877.12
HOME NURSING	024-1300-00-00 MONEY MARKETS	\$852,669.64
HOME NURSING	024-1400-00-00 CERTIFICATE OF DEPOSITS	\$243,359.62
HOME NURSING	024-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$143.90)
	Totals for Fund 024:	\$1,095,885.36
WIC	025-1000-00-00 CHECKING	\$13,734.34
WIC	025-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$62.57)
	Totals for Fund 025:	\$13,671.77
LOCAL BRIDGE	026-1300-00-00 MONEY MARKETS	\$133,516.13

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Shelby County Monthly Balance Sheet

		<u><u>5/31/2017</u></u>
	Totals for Fund 026:	\$133,516.13
TOWNSHIP BRIDGE	027-1200-00-00 SAVINGS	\$20,151.34
	Totals for Fund 027:	\$20,151.34
TOWNSHIP CONTRUCTION	028-1000-00-00 CHECKING	\$300.23
	Totals for Fund 028:	\$300.23
TOWNSHIP MFT	029-1300-00-00 MONEY MARKETS	\$1,541,885.63
	Totals for Fund 029:	\$1,541,885.63
ESTATE TAX	031-1200-00-00 SAVINGS	\$1,150.14
	Totals for Fund 031:	\$1,150.14
MINOR UNKNOWN HEIRS	032-1200-00-00 SAVINGS	\$46,054.08
	Totals for Fund 032:	\$46,054.08
PROBATION DRUG TESTING	037-1200-00-00 SAVINGS	\$9,568.95
	Totals for Fund 037:	\$9,568.95
DRAINAGE	039-1000-00-00 CHECKING	\$9,257.26
DRAINAGE	039-1200-00-00 SAVINGS	\$276,861.70
DRAINAGE	039-1300-00-00 MONEY MARKETS	\$40,185.01
	Totals for Fund 039:	\$326,303.97
DOCUMENT STORAGE	040-1200-00-00 SAVINGS	\$63,161.09
	Totals for Fund 040:	\$63,161.09
MISC COUNTY HEALTH	043-1200-00-00 SAVINGS	\$118,561.77
MISC COUNTY HEALTH	043-1400-00-00 CERTIFICATE OF DEPOSITS	\$82,851.76
	Totals for Fund 043:	\$201,413.53
LITIGATION	044-1200-00-00 SAVINGS	\$5,616.26
LITIGATION	044-1300-00-00 MONEY MARKETS	\$17,748.27
	Totals for Fund 044:	\$23,364.53
REVOLVING LOAN	045-1200-00-00 SAVINGS	\$304,698.34
REVOLVING LOAN	045-1400-00-00 CERTIFICATE OF DEPOSITS	\$209,556.08
	Totals for Fund 045:	\$514,254.42
VICTIM IMPACT PANEL	046-1200-00-00 SAVINGS	\$15,477.35
	Totals for Fund 046:	\$15,477.35
STATE'S ATTORNEY FORFEITE	047-1200-00-00 SAVINGS	\$1,126.60
	Totals for Fund 047:	\$1,126.60
RESCUE SQUAD DIVE TEAM	050-1200-00-00 SAVINGS	\$18,407.15
	Totals for Fund 050:	\$18,407.15
DUI EQUIPMENT	051-1200-00-00 SAVINGS	\$24,317.78

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Shelby County Monthly Balance Sheet

		<u><u>5/31/2017</u></u>
	Totals for Fund 051:	\$24,317.78
GIS	052-1200-00-00 SAVINGS	\$431,717.43
	Totals for Fund 052:	\$431,717.43
CAPITAL IMPROVEMENT	054-1300-00-00 MONEY MARKETS	\$390,056.80
	Totals for Fund 054:	\$390,056.80
PET POPULATION	055-1000-00-00 CHECKING	\$25,073.54
	Totals for Fund 055:	\$25,073.54
EMA SPECIAL	056-1300-00-00 MONEY MARKETS	\$15,322.36
	Totals for Fund 056:	\$15,322.36
STATE'S ATTORNEY AUTOMAT	057-1200-00-00 SAVINGS	\$3,956.46
	Totals for Fund 057:	\$3,956.46
DRUG COURT	058-1200-00-00 SAVINGS	\$14,615.37
	Totals for Fund 058:	\$14,615.37
TAX SALE AUTOMATION	060-1200-00-00 SAVINGS	\$3,326.73
	Totals for Fund 060:	\$3,326.73
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	\$6,306.44
RESCUE SQUAD	062-1999-00-00 DUE TO/DUE FROM GENERAL FUND	(\$55.63)
	Totals for Fund 062:	\$6,250.81
CORONER SPECIAL FUND	063-1200-00-00 SAVINGS	\$13,147.86
CORONER SPECIAL FUND	063-1999-00-00 DUE TO/DUE FROM GENERAL FUND	\$150.00
	Totals for Fund 063:	\$13,297.86
	Total	<u><u>\$12,448,467.93</u></u>
	Total ASSETS	<u><u>\$12,448,467.93</u></u>
	LIABILITIES AND FUND BALANCE	
	LIABILITIES	
GENERAL	001-2002-00-00 PAYROLL CLEARING	\$64,700.12
	Totals for Fund 001:	(\$64,700.12)
	TOTAL LIABILITIES	<u><u>\$64,700.12</u></u>
	TOTAL LIABILITIES AND FUND BALANCE	<u><u>\$64,700.12</u></u>

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Shelby County Collector Balance Sheet

County Collector Accounts

		<u>5/31/2017</u>
Assets		
100-1001-001	SHELBY COUNTY STATE BANK	\$515.45
100-1002-002	BUSEYBANK-BUSEY	\$9,060.39
100-1019-019	INB-ILLINOIS EPAY	\$918.90
100-1030-030	BUSEYBANK-TRUSTEE PAYMENT ACCT	\$0.00
100-1203-003	1ST NATL BANK OF ASSUMPTION	\$7,452.08
100-1205-005	COMMUNITY BANKS	\$37,618.63
100-1210-010	SCSB-STRASBURG	\$11,734.06
100-1215-015	BUSEYBANK-TAX TRUST	\$1,394.59
100-1301-001	SHELBY COUNTY STATE BANK	\$205,312.47
100-1302-002	BUSEYBANK-BUSEY	\$737,514.01
100-1304-004	FIRST NATL BANK OF NOKOMIS	\$36,468.91
100-1306-006	SCSB-FINDLAY	\$34,868.74
100-1307-007	FIRST NATL BANK OF PANA	\$16,399.52
100-1308-008	PEOPLES BANK & TRUST	\$21,402.02
100-1309-009	1ST NATL BANK	\$16,688.82
100-1311-011	SCSB-WINDSOR	\$29,436.47
100-1312-012	DEWITT SAVINGS BANK	\$11,913.69
100-1313-013	FIRST FEDERAL S & L	\$41,054.94
100-1316-016	SIGEL COMMUNITY	\$12,205.19
100-1317-017	NATL BANK-PANA	\$1,060.52
100-1318-018	SCSB-MOWEAQUA	\$8,786.07
100-1319-019	THE ILLINOIS FUNDS-ILLINOIS EPAY	\$92,402.86
Total Assets		<u><u>\$1,334,208.33</u></u>
Liabilities and Fund Balance		
Liabilities		
100-2000-000	ACCOUNTS PAYABLE CLEARING--	\$0.00
Total Liabilities		<u><u>\$0.00</u></u>
Fund Balance		
100-3000-000	Fund Balance--	\$12,634,934.71
Total Fund Balance		<u><u>\$12,634,934.71</u></u>
Total Liabilities and Fund Balance		<u><u>\$12,634,934.71</u></u>

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