January 8, 2021

<u>SHELBY COUNTY BOARD MEETING AGENDA</u> <u>January 14, 2021 – 7:00 P. M.</u> <u>Lion's Club in Forest Park Shelbyville</u>

- 1. Call to Order- Prayer Pledge of Allegiance
- 2. Roll Call
- Approval of Minutes from 12/7/2020 Organizational meeting and the 12/9/2020 regular meeting
- 4. Public Body Comment
- Bobby Orman, Chairman Request approval of changes to the order of business(#4 rising
 to speak, if able; #14 formation of Executive Committee; #18 remove Clerk to read rules
 before every board meeting, #21 budget to be passed by majority of board present,
 amendments by 2/3's)
- Bobby Orman, Chairman Designate the Shelby County Treasurer as PCOM for Shelby County and Central Illinois Public Transportation
- 7. Brad Phegley, Coroner Request approval to purchase a vehicle for the Coroner's office
- 8. Undersheriff Sean McQueen Update on the CURES Funding Grant
- John Pogue Discussion regarding those County offices requiring regular purchase of fuel(excluding the Highway Department) to apply for and use the WEX fuel card
- 10. Gary Patterson, LEC Chairman Request to approve and award low bid for fuel for Sheriff and other County Departments in tank housed at the County Highway Department
- Jeff Slifer Request the board approval a temporary moratorium on any Wind Farm Ordinance and/or Wind Farm Permits
- 12. Erica Firnhaber, County Treasurer Revenue/Expense report
- 13. County Highway Engineer Alan Spesard Highway Engineer's Report Approval for the following: Engineering agreement with Civil Design, Inc. to design box culvert in Prairie township; Resolution to provide matching funds for the Cowden-Herrick Road Upgrade project; Joint agreement with IDOT for funding the Cowden-Herrick Road Upgrade project; Construction Engineering Agreement with Hampton, Lenzini and Renwick to help County Highway Department with the Cowden-Herrick road construction oversite project
- 14. Committee Reports
- 15. Chairman Updates
- 16. Chairman Appointments Annie Reid Mental Health "708" Board Penny Standerfer – Mental Health "708" Board William Kroncke – Sheriff's Merit Commission Gary Crowder – Sheriff's Merit Commission Ramiro Estrada – ETSB 911 Board (Public Safety Appointee) County Board committee appts. – see attached list
- 17. Correspondence
- 18. Terry Metzger, Purchasing Committee Request approval for the payment of the 2019 Shelby County Farm Taxes
- 19. Payment of claims
- 20. Public Body Comment
- 21. Adjournment

Please silence cell phones prior to start of the Board meeting.

Prayer today is given by board member Rod Hite

SHELBY COUNTY BOARD MEETING

January 14, 2021 - 7:00 P.M.

The Shelby County Board met on Thursday, January 14, 2021 at 7:00 P.M. at the Lion's Club in Forest Park in Shelbyville, Illinois.

Chairman Orman called the meeting to order. Board member Rod Hite gave the prayer, and all present recited the Pledge of Allegiance.

County Clerk Jessica Fox called the roll. Barr, Lenz, and Metzger were absent.

Minutes for the December 7 Organizational meeting were presented for approval. Baker made motion to approve these minutes. Lines seconded said motion, which passed by voice vote (19 yes, 0 no). Minutes for the December 9, 2020 meeting were presented for approval. Patterson made motion to approve the minutes with the correction of the fuel usage by the Sheriff's office to read 2,800 gallons not \$2,800. Tate seconded said motion, which passed by voice vote (19 yes, 0 no).

At this time Chairman Orman called for Public Body Comment.

A question about why the Coroner needed a vehicle was asked and the board was thanked for moving the meetings to the evening.

Orman next presented changes to the Order of Business. A motion to change #4 on the order of business to every member, before speaking, shall raise his hand and rise from his seat, if able and address himself to the Chair was made by Mark Bennett and seconded by Pogue. Motion passed by voice vote (16 yes, 3 no – B. Bennett, Swits and Williams).

The next change was for #14, which creates an Executive Committee in place of the Budget Committee, which has never been listed as a standing committee in the Order of Business. The Executive Committee will be made up of the Chairman, Vice-Chairman and the Chairs of Fees/Salaries, Finance, Purchasing and Legislative Committees. Discussion was held. Slifer made motion to approve the Executive Committee. Pogue seconded said motion, which passed by voice vote (10 yes, 7 no – B. Bennett, Drnjevic, Durbin, Coffman, Patterson, Swits, Simpson and Williams and 1 present – Lines).

The next change presented was for #18, which removes, and the rules adopted by the Board shall be publicly read by the Clerk at the beginning of each meeting. Motion by Baker to approve this change. Seconded by Lines and passed by voice vote (19 yes, 0 no).

The final change to be presented was to #21 which stated the annual budget would be approved by the majority instead of by 2/3's vote. This change was tabled on a motion by Drnjevic and a second by Orman until the statute was reviewed. Motion to table passed by voice vote (19 yes, 0 no). (The statute states the budget must be approved by 2/3's so #21 will remain as passed at the 12/7/2020 meeting).

Next, Chairman Orman made a motion to appoint the County Treasurer as PCOM for CIPT Rural Transportation. This position had previously been handled by the Treasurer's office prior to 2013-2020. Job duties involve the pass through of State and Federal monies, presentation of documents to the board for approval and overseeing rural transportation for 5 other counties. Both Orman and Coffman had recently met with Beth Beck-Marts who oversees the Rural Transportation for CEFS. Shelby County has been without this position since mid-August and Treasurer Firnhaber has tried to handle the duties associated with this position since that time. Motion by Orman to approve the Treasurer to be responsible for PCOM. Baker seconded said motion, which passed by voice vote (19 yes, 0 no).

Coroner Brad Phegley addressed the board about the need for the Coroner's office to have a vehicle to transport bodies from the death scene to Bloomington for autopsies. The County currently pays Lockart-Green funeral home \$500.00 per trip for use of a van for this purpose. Baker made motion to table this item until Phegley has more information for the board. Drnjevic seconded said motion, which passed by voice vote (19 yes. 0 no).

Undersheriff Sean McQueen updated the board regarding CURES grant funding (coronavirus relief) the County applied for to reimburse public safety salaries. The County was awarded \$426,824 in grant funding. Small items purchased by various office heads to provide safety measures were also reimbursed(1300.00). McQueen stated a check for \$404,000 was recently received and the County was waiting on the remainder of the funds received. McQueen was thanked for securing this funding for Shelby County.

At this time, board member John Pogue presented info on the WEX fuel card he recommends the County departments requiring fuel (excluding the Highway Department) to apply for and use the WEX fuel card. Pogue makes motion to approve the WEX card for fueling uses for the various county departments. Slifer seconded said motion, which passed by voice vote (19 yes, 0 no).

Law Enforcement Chair Gary Patterson spoke with the board about the replacement of a 500-gallon fuel tank at the Highway Department with a 1,000-gallon tank for use by both the Highway, Sheriff's office and any other county office which needs to fuel their department vehicle. The low bid on this tank was presented by Equity. The equipment would be provided to the County at no charge and the only expense would be the fuel costs. The terms of this would be for 5 years and the fuel savings looks to be 20-30 cents a gallon. Patterson made motion to award the low fuel bid for Equity. A security camera and light will also be installed at the Highway Department by this tank for added security. This expense will be split between the Highway and Sheriff's Department. Baker seconded said motion which passed by voice vote (18 yes, 1 no – Pogue).

Board member Jeff Slifer addressed the board and recommended that due to the vacancy in the Zoning Administrator position, the board approve a temporary moratorium on a Wind Farm Ordinance, or any Wind Farm permits. Discussion was held. Slifer made motion to approve the temporary moratorium. Patterson seconded said motion, which passed by voice vote (18 yes, 1 no – Lines).

Shelby County Board January 14, 2021

In Treasurer Firnhaber's absence, Chairman Orman presented the Treasurer's report. Canaday made motion to approve the Treasurer's report as presented. Tate seconded said motion, which passed by voice vote (19 yes, 0 no).

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

Alan Spesard, County Highway Engineer, requested approval for 3 agreements and a resolution. (Supportive documents are attached to these minutes).

Spesard presented an Engineering agreement with Civil Designs, Inc. to design a box culvert in Prairie Township, which will be funded with Rebuild Illinois funds. Simpson made motion to approve the agreement. Baker seconded said motion, which passed by voice vote (19 yes, 0 no).

Spesard reported the next 3 items to be presented all deal with the Cowden-Herrick improvement project. This project will be bid on March 5th in Springfield. The agreement is between the contractor and IDOT and involves Federal funds, that is the reason it is bid in Springfield.

As required by IDOT, the first item presented is a funding resolution stating the County has the funds to match the dollars of the project. This project is funded with 80% Federal funds, up to \$200K State funds and the remaining Rebuild Illinois and local funds. B. Bennett made motion to approve the resolution. Tate seconded said motion, which passed by voice vote (19 yes, 0 no).

Spesard next presented a funding agreement with IDOT for this project. The estimated costs are 1.5 million dollars. B. Bennett made motion to approve the agreement. Williams seconded said motion, which passed by voice vote (19 yes, 0 no).

The final agreement was an Engineering agreement with Hampton, Lenzini and Renwick for the Cowden-Herrick improvement project for \$82,000 which will be reimbursed by Rebuild Illinois funds. B. Bennet made motion to approve the agreement. Gergeni seconded said motion. Discussion was held about Spesard serving as oversite engineer, the Highway Department's lack of engineering staff, and whether this item should be put out for bids. After much discussion, Baker made motion to table this agreement. Pogue seconded said motion, which passed by voice vote (13 yes, 5 no – B. Bennett, Swits, Patterson, Williams, and Simpson, 1 present – Coffman).

Spesard next presented the annual report for the Highway Department highlighting the 2020 major achievements. Spesard also updated the board that the Oil and Cold Mix bids will be opened on February 5th. Township bids for rock and hauling will also been done on Feb. 5. The Highway Department will perform the annual bridge inspection on the West side of the County beginning in March and continuing through April. The Highway Department also completed an IDOT compliance audit in December. It was requested of Spesard to include a road address on his reports so the members can know the location of the various jobs.

Orman called for committee reports.

Rescue Squad Chair Williams informed the board the Rescue squad/Dive teams had responded to 8 calls recently and updated the board the Rescue Squad needed more budget funding to purchase needed equipment. The Rescue Squad needs a new truck.

LEC Chair Patterson stated the Sheriff's department would begin taking applications for deputies and the Sheriff's Merit Commission would draft a listing of qualified applicants. Patterson also mentioned legislation recently passed that will impact law enforcement and the county financially.

Under Chairman updates, Orman mentioned a refund of dues by UCCI in the amount of \$1,500. Orman stated some grievances were filed by Sheriff's office employees due to vacation time not being awarded at the beginning of the calendar year. The contract states vacation time is to be accrued on the anniversary of the date of hire. Since the 1990's vacation time has been given at the beginning of the calendar year. Past practice could potentially prevail should this go to the arbitration process. The agreement was made to allow the vacation time to be awarded at the beginning of January 2021 through August 31, 2021.

Continuing with Chairman appointments, Orman requested the following:

Reappoint Annie Reid to the Mental Health "708" Board. Drnjevic made motion to approve the appointment. Patterson seconded said motion, which passed by voice vote.

Reappoint Penny Standerfer to the Mental Health "708" Board. Simpson made motion to approve the appointment. B. Bennett seconded said motion, which passed by voice vote (19 yes, 0 no).

Appoint Gary Crowder to the Sheriff's Merit Commission. Patterson made motion to approve the appointment. Simpson seconded said motion, which passed by voice vote (19 yes, 0 no).

Appoint Ramiro Estrada to the Christian-Shelby 9-1-1 Board. Coffman made motion to approve the appointment. Hite seconded said motion, which passed by voice vote (19 yes, 0 no).

Chairman Orman informed the board they should have all received the county committee appointments and these had also been posted. M. Bennett made motion to appointments. Tate seconded said motion, which passed by voice vote.

Jeff Slifer requested that Orman send a letter to former board member Bruce Cannon requesting reimbursement for the 32 meetings he should not have be paid for between Feb. 2017 and December of 2019. This overpayment totals \$2,676.52.

___elby County Board January 14, 2021

A discussion was held regarding payment of the County Farm taxes due in 2020. State's Attorney Kroncke has requested a written opinion on this matter from the Illinois Attorney General. At this time, Orman made motion to table the payment of the county farm taxes. Baker seconded said motion, which passed by voice vote (19 yes, 0 no). Kroncke will continue to review this matter and wait for the opinion from the IL AG.

Swits made motion to approve the payment of the monthly claims as reviewed by the respective committees. B. Bennett seconded said motion, which passed by roll call vote (19 yes, 0 no). Aye – Baker, Bennet, B., Bennett, M., Canaday, Coffman, Drnjevic, Durbin, Gergeni, Hite, Lines, Orman, Patterson, Pearcy, Pogue, Simpson, Slifer, Swits, Tate and Williams. No – none.

At this time, Orman called for follow up to public body comment. During public body comment, Kirk Allen suggested asking the Dept. of Revenue for their input in regards to the County paying the farm taxes and also commented that just because something has always been done one way does not mean it is correct. Sonny Ross thanked the board for terminating the contract with Dove and Dove to represent the Sheriff's Merit Commission and putting PCOM back in the hands of the County Treasurer. Earl Baker asked about the forensic audit, the gun sales, and issues at the Highway Department. Kroncke stated she had spoken with John Vanderburg about the audit, he hopes to have it finished at the end of Feb. Kroncke has been in contact with 2 prosecuting agencies regarding the overpayment and the gun sales, as her office will have a conflict with the Sheriff's office. An investigation has just started regarding issues involving the County Highway Engineer.

Swits made motion to adjourn until the next regular meeting to be held on February 11, 2021. B. Bennett seconded said motion, which passed by voice vote (19 yes, 0 no) and the meeting was adjourned at 9:46 P.M.

Jessica Fox Shelby County Clerk and Recorder

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	GERGENI, GARY	26	V									
	HITE, ROD	56	/									
	LENZ, LARRY	26	A									
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SLIFER, JEFF

SWITS, DAVID

WILLIAMS, LYNN

TATE, DON

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ORDER OF BUSINESS

- 1st. The order of business will be as follows:
 - a. Calling the roll.
 - b. Approve minutes of last meeting.
 - c. Amendments and approvals.
 - d. The presentation of petitions, communications and bills.
 - e. Reports of standing committees shall be received and acted upon in regular order as presented to the Chair.
 - f. Reports of special committees.
 - g. Resolutions and unfinished business.
- 2nd. All questions relating to the priority of business shall be decided without debate.
- 3rd. The Chairman shall preserve order and decide questions of order, subject to an appeal to the Board.
- 4th. Every member, before his speaking shall raise his hand and rise from his seat, if able, and address himself to the Chair. **
- 5th. When two or more members arise at once the Chair shall name the member who is to speak first.
- 6th. No member shall speak more than twice on the same question, without leave from the Board, and shall not occupy more than fifteen minutes the first time, no more than five the second.
- 7th. A member called to order whether by the Chair or any member of the Board, shall immediately take his seat, and if there be no appeal the decision of the Chair shall be conclusive.
- 8th. Every member present on the putting of a question if not directly interested, shall vote thereon, unless excused by the Board.
- 9th. No motion shall be debated upon or put unless first seconded. When a motion is seconded, it shall be stated by the Chair before debated, and every motion shall be reduced to writing by the maker when called upon by the Chairman or any member of the Board.
- 10th. When a blank is to be filled and different sums and times are proposed, the question shall first be put upon the largest sum and the longest time
- 11th. A motion to adjourn shall always be in order, and shall be decided without debate, unless a question of time to adjourn shall occur.
- 12th. The Chair shall appoint all committees, unless otherwise directed by the Board.
- 13th. All committees shall report in writing, with the state of the facts and their opinions thereon, and the report to be signed by the majority of the committee. All committee meetings shall be voice recorded. Said recording kept on computer file in the County Clerk's

- 14th There shall be 17 standing committees, as follows: Fees and Salaries, to consist of three members; County Farm, to consist of three members; Road and Bridge to consist of four members; Miscellaneous and Ambulance to consist of five members; Finance to consist of five members; Public Building, to consist of five members; Airport, to consist of three members; Animal Control, to consist of three members; County Public Health, to consist of five members; Purchasing, to consist of seven members; Zoning, to consist of three members; Emergency Services and Disaster Agency (ESDA), to consist of three members; Law Enforcement, composed of three members; Liquor, composed of the County Board Chairman and two members; Legislative, composed of five members; Public Aid, to consist of the County Board Chairman and 2 Republican and 2 Democratic members; and Insurance Risk, to consist of three members. *There shall also be an Executive Committee made up of the Chairman, Vice Chairman and the Chairs of the Fees/Salaries, Finance, Purchasing, and Legislative Committees.**
- 15th. No alterations shall be made in any of the Rules of the Board, without the consent of a majority of the members thereof, or without one day's notice being given of the proposed change.
- 16th. After a motion is stated by the chairman, or read by the Clerk, it shall be deemed to be in the possession of the Board but may be withdrawn by the mover with consent of second any time before a decision.
- 17th. The rules may be suspended in any particular case by a vote of two-thirds of the members present.
- 18th. All bids or petitions presented to the Board involving an outlay of public funds, upon the request of any one member of the Board, an aye and nay vote shall be taken; and in calling the names of the members they will be called in alphabetical order.
- 19th. All claims must be presented 7 days before the first day of any meeting of the Board to be considered at any such meeting.
- 20th. If any question arises not covered by these Rules, Board will be governed by Roberts' Rules of Order.
- 21st. Annual Budget must be approved by 2/3's of the members present.

Effective 1/14/2021

Shelby County Board

P.O. Box 230 Shelbyville, Illinois 62565 Phone: 217/774-4421

IDOT
David Maziarz
IDOT Compliance Project Manager
217-785-2751
david.maziarz@illinois.gov

January 15, 2021

Mr. Maziarz,

On January 14th, 2021 the Shelby County Board appointed Erica Firnhaber, Shelby County Treasurer, to serve as PCOM for the Shelby County Rural Transportation service area, effective immediately. Erica's contact information is listed as:

Erica Firnhaber, Shelby County Treasurer P. O. Box 326
Shelbyville, IL 62565
217-774-3841
shcotre@shelbycounty-il.com

Should you have any questions, please do not hesitate to contact myself or Erica.

Sincerely,

Robert Orman, Chairman Shelby County Board





P.O. Box 488 201 W. Roadway Ave. Effingham, IL 62401

Phone: (217) 342-4101 Toll Free: (800) 223-1337

Fax: 217-347-7601

Shelby County Sheriff Fuel Bid

I would like to thank you for the opportunity to place a bid for your fuel needs. Effingham Equity will agree to provide the following equipment at no cost to the customer so long as all gasoline usage is purchased through The Equity. Customer will be responsible to provide a suitable location for our equipment and be responsible for any electrical expense to power our equipment. Please sign and return a copy upon approval.

(We currently have no licensed electricians on staff to do the required work)

Pricing

All pricing will be set at the same rate as the Shelby County Highway Department.

Current pricing is set at \$.10 over Robinson low Opis daily rack price.

The bid will be set for a five-year term to ensure a return on equipment and labor cost.

Equipment

- 1. 1000-gallon double wall tank
- 2. GPI 20 GPM pump with 17' hose and automatic nozzle
- 3. Piusi MC Box 1.5 (Fuel Management System)
- 4. Any required hardware/software required for fuel management system
- 5. Installation and training for fuel management system

Total retail value for tank, pump, and fuel management system -\$7627.00

Eddie Cavanah Approved by ______

Title _____

VP Energy

Phone:217-342-3123 Ext.6113

eddie.cavanah@theequity.com

Eddie Cavanah

From:

Ann Jansen

Sent:

Thursday, January 14, 2021 8:03 AM

To:

Jesse Mumm; Bill Murray; Amy Mathis; Eddie Cavanah; Mike Danneberger

Subject:

FW: OPIS Wholesale Racks with OPIS Spot Mean 01-14-2021

From: opisadmin@opisnet.com

Sent: Thursday, January 14, 2021 8:03:03 AM (UTC-06:00) Central Time (US & Canada)

To: Ann Jansen

Subject: OPIS Wholesale Racks with OPIS Spot Mean 01-14-2021

Account #137242

To align the following data, change the font size to 9 in Courier New.

ROBINSON, IL

2021-01-14 09:00:32 EST

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•		**OF	IS GROSS	CLEAR	PRICES**		9.0 RVP
						Move	
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PSX	b 1-10				193.77	80 01/13	18:00
PSX	u N-10				189.00	- 1.00 01/13	18:00
LOW RACK		165.75			178.25		
HIGH RACK		165.75			193.77		
RACK AVG		165.75			185.52		
BRD LOW R	ACK				181.06		
BRD HIGH	RACK				193.77		
BRD RACK	AVG				187.42		
UBD LOW R	ACK	165.75			178.25		
UBD HIGH	RACK	165.75			189.00		
UBD RACK	AVG	165.75			183.63		
CONT AVG-	01/13	165.70			186.30		
CONT LOW-	01/13	165.70			178.90		
CONT HIGH	-01/13	165.70			194.57		

ROBINSON, IL

2021-01-14 09:00:32 EST

OPIS GROSS CBOB ETHANOL(10%) PRICES

9.0 RVP

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	Terms	Unl	Move	Mid	Move	Pre	Move	Date	Time	
PSX	u N-10	147.00	75	160.50	75	187.50	75	01/13	18:00	
Marathon	u N-10	147.05	65	160.38	65	202.05	65	01/13	18:00	
PSX	b 1-10	151.35	80	164.48	80	191.75	80	01/13	18:00	
Sunoco	b 125-3	151.46	- 1.63			198.38	- 1.62	01/13	18:00	
Marathon	b 1-10	151.62	+ .31	165.08	+ .30	202.12	+ .30	01/13	18:00	
Citgo	b 1-10	151.71	+ .17	167.87	+ .17	191.86	+ .17	01/13	18:00	
Shell	u N-10	152.88	38	181.83	38	220.88		01/13		
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LOW RACK		147.00		160.38		187.50				
HIGH RACK		152.98		181.83		220.88				
RACK AVG		150.76		168.10		198.95				
BRD LOW RA	CK	151.35		164.48		191.75				
BRD HIGH R	ACK	152.98		176.58		202.12				
BRD RACK A	VG	151.82		168.50		196.23				
UBD LOW RA	CK	147.00		160.38		187.50				
UBD HIGH R	ACK	152.88		181.83		220.88				
UBD RACK A	VG	148.98		167.57		203.48				
CONT AVG-0	1/13	151.22		168.40		199.41				
CONT LOW-0	1/13	147.70		161.03		188.25				



Shelby County Highway Dept

1590 State Highway 16 Shelbyville, IL 62565-4470

EFFINGHAM EQUITY P.O. Box 488 • Effingham, IL 62401 www.TheEquity.com Phone (217) 342-4101 • Toll Free 800-223-1337

Invoice

9049468

Invoice Date Due Date Control Number Customer ID 12/23/2020 01/12/2021 963525 46121

Salesperson Shipping Loc.

Goad_C 09Lov

Quan	tity	Description	Unit Price	Total \$
184.400	Gal	Nolead-E10 Illinois Motor Fuel Tax - Gasoline/Gasohol Environmental Impact Fee Underground Storage Tank Tax	1.44 /Gal	265.54
184.400	Gal		.387 /Gal	71.36
184.400	Gal		.008 /Gal	1.48
184.400	Gal		.003 /Gal	.55

Sub Total 338.93

Amount Due 338.93

Remit To: Effingham Equity 201 West Roadway

PO Box 488

Effingham IL 62401



MC BOX 1.5

NOMICAL FLEET MANAGEMENT

The MC Box 1.5 is certified ETL 1238 "Control equipment for use with flammable liquid dispensing devices." The MC Box 1.5 was designed for small to mid-sized fleet management and can monitor and control up to 60 or 120 users based on software. Data is transferred via gray management key which can record the

last 650 transactions.

- Setup, monitoring, and reporting done from your PC.
- Sliding front cover protects the display from wind and rain.
- Intuitive dashboard for fleet management.
- Lockable front panel for added security.
- Lowest storage temp: -4°F (-20°C)
- Lowest working temp: -4°F (-20°C)
- MC Box, Self Service Software, Key Reader, and manager key sold separately



Part #

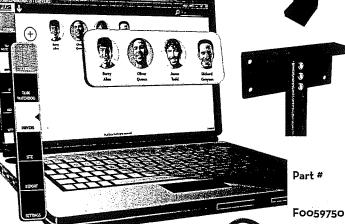
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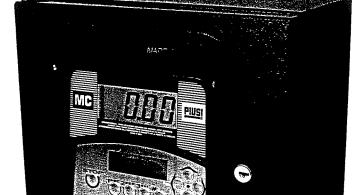
Part # F1270800





Part # F21729000

Key Reader



*MC Box and pump are powered by single circuit

AC/DC **Packaging** Description Fluids volts/hz in. MCBox 1.5 - 90-240V 50-120/60 Any 14 x 7.5 x 11.25 60HZ - ETL/CETL Grey manager key for 1.5/2.0 User keys (yellow - 10 pcs) box of 10



* Complete 1.5 management system requires: MC Box 1.5, Self Service 1.5 software (Standard or Professional), Gray Manager Key (F20552000), and Key Reader (F12262010).

- Simplified dashboard panel.
- Data can be sent to a PC via electronic key with memory or key reader.
- Continuously monitors current tank levels, users, and vehicles.





Part #	Description	Control up to	Users
F00772400	SSM 1.5 Standard software 60 user 2 box	2 MC Boxes	60
F00772420	SSM 1.5 Professional sw 120 user 4 box	4 MC Boxes	120

PRICING EXAMPLE

No Lead E10 Pricing 1/14/21

Rack Price \$1.47

Margin \$.10

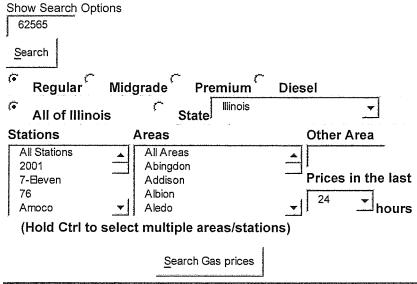
State tax \$.387

Environmental Fee \$.008

Underground Storage tax \$.003

Total Price All Tax \$1.96

Search Gas Prices



Lowest Regular Gas Prices in the Last 24 hours

- Regular Gas
 - Midgrade
 - Premium
 - Diesel Fuel

Price	Station	Area	Thanks
2.49	Clark	Challawilla	hendy72
update	615 N Cedar St & W North 5th St	Shelbyville	23 hours ago
<u>2.59</u>	Casey's 1700 W Main St near	Shelbyville	<u>Owner</u>
<u>update</u>	Hickory St	Ghelby ville	1 hour ago
<u>2.59</u>	BP	Shelbyville	lathy6352
update	1950 IL-16 & Clarksburg Rd	Shelbyville	24 hours ago

Shelby County Monthly Investment Report

			11/30/2020	12/31/2020
	AGGETG			
CONTROL I	ASSETS	DI CHECKING	Φ7 51 C 50	MT 517 50
GENERAL	001-1000-00-000	BU CHECKING	\$7,516.59	\$7,516.59
GENERAL	001-1001-00-000	SC PAYROLL .50% INT	\$30,229.71	\$37,459.66
GENERAL	001-1005-00-000	FF AP CLAIMS .25% INT	\$27,164.75	\$20,091.57
GENERAL	001-1100-00-000	PC TREASURER	\$2,500.00	\$2,500.00
GENERAL	001-1101-00-000	PC PROBATION	\$50.00	\$50.00
GENERAL	001-1300-00-000	BU .15% INT	\$368,797.86	\$369,937.62
GENERAL	001-1302-00-000	FF .50% INT	\$2,253,568.88	\$2,260,609.73
GENERAL	001-1999-00-000	DUE TO/FROM GENERAL FUND	\$34,405.69	\$36,736.67
		Totals for Fund 001:	\$2,724,233.48	\$2,734,901.84
COUNTY HEALTH	002-1100-00-000	PETTY CASH	\$135.64	\$135.64
COUNTY HEALTH	002-1200-00-000	FF .50% INT	\$181,682.89	\$138,727.14
COUNTY HEALTH	002-1300-00-000	FF .375% INT	\$30,686.51	\$30,746.64
COUNTY HEALTH	002-1999-00-000	DUE TO/FROM GENERAL FUND	\$22.00	\$0.00
4 • • • • • • • • • • • • • • • • • • •		Totals for Fund 002:	\$212,527.04	\$169,609.42
ANY CALL CONTROL	000 1000 00 000	GG SOM DYD	ΦΕΕ (10 E1	057.224.05
ANIMAL CONTROL	003-1300-00-000	SC .50% INT	\$55,619.51	\$57,324.05
ANIMAL CONTROL	003-1400-00-000	SC CD MATURES 1/31/2021 1.55%	\$25,193.22	\$25,193.22
ANIMAL CONTROL	003-1402-00-000	BU CD MATURES 1/31/2021 2.50%	\$41,517.77	\$41,778.67
		Totals for Fund 003:	\$122,330.50	\$124,295.94
AMBULANCE	004-1200-00-000	FF .50% INT	\$122,701.77	\$122,156.18
		Totals for Fund 004:	\$122,701.77	\$122,156.18
MENTAL HEALTH	005-1300-00-000	SC .50% INT	\$623,723.60	\$590,016.52
			\$411,951.92	\$411,951.92
MENTAL HEALTH	005-1400-00-000	FF CD MATURES 2/3/2021 .50% INT		\$416,604.41
MENTAL HEALTH	005-1402-00-000	SC CD MATURES 1/25/2021 2.33%	\$416,604.41	
MENTAL HEALTH	005-1403-00-000	SC CD MATURES 1/25/2022 2.53%	\$418,056.81	\$418,056.81
		Totals for Fund 005:	\$1,870,336.74	\$1,836,629.66
IMRF	006-1200-00-000	FF .50% INT	\$1,064,742.40	\$719,371.22
IMRF	006-1999-00-000	DUE TO/FROM GENERAL FUND	(\$35,446.66)	(\$36,736.67)
		Totals for Fund 006:	\$1,029,295.74	\$682,634.55
SOCIAL SECURITY	007-1200-00-000	FF .50% INT	\$307,774.21	\$283,199.13
SOCIAL SECURITI	007-1200-00-000	Totals for Fund 007:	\$307,774.21	\$283,199.13
		Totals for Fund 007.	\$507,774.21	\$203,177.13
INDEMNITY	008-1200-00-000	FF .50% INT	\$9,034.67	\$9,042.35
INDEMNITY	008-1400-00-000	SC CD MATURES 1/28/2021 1.55%	\$120,927.45	\$120,927.45
		Totals for Fund 008:	\$129,962.12	\$129,969.80
HEALTH INSURANCE	009-1002-00-000	BU SECTION 105	\$10,000.00	\$12,389.91
HEALTH INSURANCE	009-1203-00-000	BU SHELBY CO GROUP INS .01% INT	\$153,985.07	\$179,164.98
HEALTH INSURANCE	009-1450-00-000	PARADIGM HOLDINGS	\$46,662.00	\$46,662.00
TILALITI INSORANCE	007-1430-00-000	Totals for Fund 009:	\$210,647.07	\$238,216.89
			044 440 00	067.000.07
COURT SECURITY	010-1200-00-000	FF .50% INT	\$61,462.20	\$65,228.37
		Totals for Fund 010:	\$61,462.20	\$65,228.37
COUNTY BRIDGE	011-1300-00-000	FF .50% INT	\$214,814.03	\$194,228.31
		Totals for Fund 011:	\$214,814.03	\$194,228.31
COUNTY HIGHWAY	012 1200 00 000	EE 500/ INIT	9260 260 25	\$205,784.66
COUNTY HIGHWAY	012-1200-00-000	FF .50% INT DUE TO/FROM GENERAL FUND	\$269,369.25 \$1,018.97	\$205,784.60 \$0.00
COUNTY HIGHWAY	012-1999-00-000	Totals for Fund 012:	\$270,388.22	\$205,784.66
		Totals for Fulld VIZ.	ø2/U,300.22	φ203,704.00
FASM	013-1300-00-000	SC .50% INT	\$200,234.79	\$201,501.49
		Totals for Fund 013:	\$200,234.79	\$201,501.49
CONDITION	014 1000 00 000	CC 500/ DIT	ድስኃስ <i>ሚ</i> ስስ <i>ድ</i> ኃ	¢062 920 42
COUNTY MFT	014-1300-00-000	SC .50% INT	\$930,790.52 \$930,790.52	\$962,839.42 \$962,839.42
		Totals for Fund 014:	\$930,/90.52	\$70 <i>2</i> ,839.42

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TOURISM	015-1200-00-000	FF .50% INT	\$23,264.35	\$27,006.33
The second of th		Totals for Fund 015:	\$23,2	\$27,006.33
PROBATION	016-1200-00-000	FF .50% INT	\$345,664.54	\$353,417.52
		Totals for Fund 016:	\$345,664.54	\$353,417.52
ASSIST COURT	017-1200-00-000	FF .50% INT	\$65,788.04	\$70,044.59
		Totals for Fund 017:	\$65,788.04	\$70,044.59
LAW LIBRARY	018-1200-00-000	FF .50% INT	\$6,310.85	\$6,366.59
		Totals for Fund 018:	\$6,310.85	\$6,366.59
AUTOMATION	019-1200-00-000	FF .50% INT	\$55,070.31	\$57,488.82
		Totals for Fund 019:	\$55,070.31	\$57,488.82
RECORDING	020-1200-00-000	FF .50% INT	\$121,754.91	\$129,955.21
RECORDING	020-1400-00-000	SC CD MATURES 1/28/2021 1.55% Totals for Fund 020:	\$103,172.25	\$103,172.25
		1 otals for Fund 020;	\$224,927.16	\$233,127.46
DRUG TRAFFIC PREVENTION	021-1200-00-000	FF .50% INT	\$1,367.57	\$1,468.82
		Totals for Fund 021:	\$1,367.57	\$1,468.82
AIRPORT	022-1000-00-000	FF .25% INT	\$2,580.42	\$2,752.33
AIRPORT AIRPORT	022-1300-00-000 022-1400-00-000	MONEY MARKETS CERTIFICATE OF DEPOSITS	\$55,904.50	\$55,904.50
AIRFORT	022-1400-00-000	Totals for Fund 022:	\$21,498.19 \$79,983.11	\$21,498.19 \$80,155.02
CDDC			·	
CEFS	023-1200-00-000	FF .50% INT Totals for Fund 023:	\$2,583.04 \$2,583.04	\$2,586.30 \$2,586.30
			·	•
HOME NURSING HOME NURSING	024-1300-00-000 024-1400-00-000	SC .50% INT BU CD MATURES 2/4/2021 2.50%	\$838,069.85	\$840,859.19
HOME NURSING	024-1400-00-000	SC CD MATURES 2/11/2021 2.50%	\$259,503.45 \$103,172.24	\$261,134.21 \$103,172.24
		Totals for Fund 024:	\$1,200,745.54	\$1,205,165.64
WIC	025-1200-00-000	FF .00% INT	\$41,898.02	\$51,158.99
		Totals for Fund 025:	\$41,898.02	\$51,158.99
LOCAL BRIDGE	026-1300-00-000	SC .50% INT	\$175,045.41	\$57,938.78
		Totals for Fund 026:	\$175,045.41	\$57,938.78
TOWNSHIP CONTRUCTION	028-1000-00-000	BU CHECKING	\$0.23	\$0.23
		Totals for Fund 028:	\$0.23	\$0.23
TOWNSHIP MFT	029-1300-00-000	SC .50% INT	\$2,073,401.79	\$2,267,360.77
		Totals for Fund 029:	\$2,073,401.79	\$2,267,360.77
COUNTY JAIL MEDICAL COST	030-1200-00-000	FF .50% INT	\$2,671.45	\$3,006.06
COUNTY WILD WILD COUNTY	030-1200-00-000	Totals for Fund 030:	\$2,671.45	\$3,006.06
MINOR UNKNOWN HEIRS	032-1200-00-000	FF .50% INT	\$602.31	\$602.82
MINOR UNKNOWN HEIRS	032-1200-00-000	FF CD MATURES 3/29/2021 .75%	\$602.31 \$44,318.78	\$602.82 \$44,318.78
		Totals for Fund 032:	\$44,921.09	\$44,921.60
PUBLIC DEFENDER RECORDS AUTO	033-1200-00-000	FF .50% INT	\$225.15	\$265.34
		Totals for Fund 033:	\$225.15	\$265.34
SHOP WITH A COP	034-1200-00-000	FF .50% INT	\$4,923.18	\$4,929.39
	054-1200-00-000	Totals for Fund 034:	\$4,923.18	\$4,929.39
PROBATION DRUG TESTING	037-1200-00-000	FF .50% INT	\$16.430.57	©19 222 46
1 ROBATION DROG TESTING	037-1200-00-000	Totals for Fund 037:	\$16,439.57 \$16,439.57	\$18,222.46 \$18,222.46
DR AINAGE	030 1000 00 000	EE 250/ INT	ቀስድን በ 4	# 000 40
DRAINAGE DRAINAGE	039-1000-00-000 039-1200-00-000	FF .25% INT FF .50% INT	\$953.84 \$167,025.68	\$922.43 \$171,275.14
DRAINAGE	039-1400-00-000	FF CD MATURES 3/23/2021 .50%	\$203,830.55	\$203,830.55
DRAINAGE	039-1402-00-000	FF CD MATURES 3/29/2021 .75%	\$103,073.73	\$103,073.73
		Totals for Fund 039:	\$474,883.80	\$479,101.85
		191		

DOCUMENT STORA	040-1200-00-000	FF .50% INT Totals for Fund 040:	\$112,4 \$112,4	\$114,793.87 \$114,793.87
MISC COUNTY HEALTH	043-1200-00-000	FF .50% INT	\$406,232.48	\$489,899.07
		Totals for Fund 043:	\$406,232.48	\$489,899.07
VICTIM IMPACT PANEL	046-1200-00-000	FF .50% INT Totals for Fund 046:	\$15,665.73 \$15,665.73	\$15,840.17 \$15,840.17
STATE'S ATTORNEY FORFEITED	047-1200-00-000	FF .50% INT Totals for Fund 047:	\$1,138.81 \$1,138.81	\$1,140.25 \$1,140.25
			·	
RESCUE SQUAD DIVE TEAM	050-1200-00-000	FF .50% INT Totals for Fund 050:	\$3,673.01 \$3,673.01	\$3,677.68 \$3,677.68
DUI EQUIPMENT	051-1200-00-000	FF .50% INT Totals for Fund 051:	\$31,248.86 \$31,248.86	\$31,288.19 \$31,288.19
GIS	052-1200-00-000	FF .50% INT	\$227,036.05	\$228,540.80
GIS	052-1400-00-000	SC CD MATURES 1/28/2021 1.55% Totals for Fund 052:	\$206,344.49 \$433,380.54	\$206,344.49 \$434,885.29
CAPITAL IMPROVEMENT	054-1300-00-000	FF .375% INT	\$83,117.34	\$83,143.82
		Totals for Fund 054:	\$83,117.34	\$83,143.82
PET POPULATION PET POPULATION	055-1000-00-000 055-1400-00-000	SC .50% INT SC CD MATURES 1/31/2021 1.55%	\$21,470.03 \$20,154.58	\$22,042.13 \$20,154.58
TETTOTOLATION	033-1400-00-000	Totals for Fund 055:	\$41,624.61	\$42,196.71
EMA SPECIAL	056-1300-00-000	SC .50% INT	\$15,380.37	\$15,386.88
		Totals for Fund 056:	\$15,380.37	\$15,386.88
STATE'S ATTORNEY AUTOMATION	057-1200-00-000	FF .50% INT Totals for Fund 057:	\$5,748.49 \$5,748.49	\$5,803.72 \$5,803.72
DRUG COURT	058-1200-00-000	FF .50% INT	\$22,978.53	\$23,688.85
		Totals for Fund 058:	\$22,978.53	\$23,688.85
TAX SALE AUTOMATION	060-1200-00-000	FF .50% INT Totals for Fund 060:	\$8,179.35 \$8,179.35	\$6,969.23 \$6,969.23
RESCUE SQUAD	062-1200-00-000	FF .50% INT	\$14,021.13	\$17,014.94
•		Totals for Fund 062:	\$14,021.13	\$17,014.94
CORONER SPECIAL FUND	063-1200-00-000	FF .50% INT Totals for Fund 063:	\$27,261.23 \$27,261.23	\$27,445.35 \$27,445.35
COLVE WAS GEEN BY DID	0// 1000 00 000		·	•
SOLID WASTE FUND	064-1200-00-000	FF .50% INT Totals for Fund 064:	\$882.36 \$882.36	\$883.47 \$883.47
SALE IN ERROR	065-1200-00-000	FF .50% INT	\$6,264.85	\$6,272.75
		Totals for Fund 065:	\$6,264.85	\$6,272.75
		Total	\$14,476,819.09	\$14,235,258.46
		Total ASSETS	\$14,476,819.09	\$14,235,258.46
	LIABILITIES AND	FUND BALANCE		
GENERAL	001-2001-00-000	ACCOUNTS PAYABLE CLEARING	\$2,150.00	\$2,150.00
GENERAL	001-2002-00-000	PAYROLL CLEARING Totals for Fund 001:	\$63,824.76 (\$65,974.76)	\$66,516.28 (\$68,666.28)
		TOTAL LIABILITIES	\$65,974.76	\$68,666.28
		TOTAL LIABILITIES AND FUND BALANCE	\$65,974.76	\$68,666.28

Shelby County Collector Balance Sheet

County Collector Accounts

		11/30/2020	12/31/2020			
Assets						
100-1001-001	SHELBY COUNTY STATE BANK .50% INT	\$743.72	\$743.72			
100-1203-003	1ST NATL BANK OF ASSUMPTION	\$76.53	\$76.53			
100-1205-005	COMMUNITY BANKS OF SHELBY COUNTY	\$50.00	\$50.00			
100-1210-010	SCSB-STRASBURG .29% INT	\$406.94	\$406.94			
100-1215-015	BUSEYBANK-TAX TRUST .01% INT	\$11,615.80	\$11,615.80			
100-1301-001	SHELBY COUNTY STATE BANK .50% INT	\$4,198.47	\$3,885.72			
100-1302-002	BUSEYBANK .15% INT	\$1,522.54	\$1,522.54			
100-1304-004	FIRST NATL BANK OF NOKOMIS-MOWEAQUA .08% INT	\$763.34	\$763.34			
100-1306-006	SCSB-FINDLAY .50% INT	\$313.98	\$313.98			
100-1307-007	FIRST NATL BANK OF PANA .39% INT	\$238.04	\$238.04			
100-1308-008	PEOPLES BANK & TRUST-PANA	\$50.00	\$50.00			
100-1309-009		\$72.08	\$72.08			
100-1311-011	SCSB-WINDSOR .50% INT	\$947.08	\$947.08			
100-1312-012	DEWITT SAVINGS BANK-MOWEAQUA .03% INT	\$250.00	\$250.00			
100-1313-013	FIRST FEDERAL S & L .15% INT	\$119,521.78	\$124,472.40			
100-1316-016	TSB-TEUTOPOLIS STATE BANK-SIGEL ,22% INT	\$215.25	\$215.25			
100-1317-017	BANK OF HILLSBORO-PANA .14% INT	\$52.08	\$52.08			
100-1318-018		\$300.63	\$300.63			
Total Assets	•	\$141,338.26	\$145,976.13			
Liabilities and Fund Balance						
Fund Balance						
100-3000-000	Fund Balance	\$141,424.66	\$146,062.53			
Total Fund Balance		\$141,424.66	\$146,062.53			
m . 174 1 1 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7			2446.062.72			
1 otal Liabilities and Fund	d Balance	\$141,424.66	\$146,062.53			
	1ST NATL BANK OF WATERLOO-STEWARDSON .20% INT 00-1311-011 SCSB-WINDSOR .50% INT 00-1312-012 DEWITT SAVINGS BANK-MOWEAQUA .03% INT 00-1313-013 FIRST FEDERAL S & L .15% INT 00-1316-016 TSB-TEUTOPOLIS STATE BANK-SIGEL .22% INT 00-1317-017 BANK OF HILLSBORO-PANA .14% INT 00-1318-018 SCSB-MOWEAQUA .50% INT Total Assets ies and Fund Balance d Balance 00-3000-000 Fund Balance Total Fund Balance Total Liabilities and Fund Balance BEGINNING BALANCE WITH CURRENT YEAR ADJUSTMENTS NET SURPLUS/(DEFICIT)					
BEGINNING BALANCE	DEWITT SAVINGS BANK-MOWEAQUA .03% INT D-1313-013 FIRST FEDERAL S & L .15% INT D-1316-016 TSB-TEUTOPOLIS STATE BANK-SIGEL .22% INT D-1317-017 BANK OF HILLSBORO-PANA .14% INT D-1318-018 SCSB-MOWEAQUA .50% INT Total Assets Es and Fund Balance D-3000-000 Fund Balance Total Fund Balance Total Liabilities and Fund Balance BEGINNING BALANCE WITH CURRENT YEAR ADJUSTMENTS					
NET SURPLUS/(DEFIC	IT)	(\$3,784,391.17)	(\$3,779,753.30)			
ENDING FUND BALAN	CE	\$141,424.66	\$146,062.53			

GENERAL FUND AVAILABLE CASH REPORT

FY 20

General Fund	September	General Fund September October November	November	December	January	December January February March April May June July August	lardi L	VI Indi	गीनभ	me line	dy (A	igust
Beginning Balance \$2,619,477.42 \$2,445,173.36	\$2,619,477.42	\$2,445,173.36	\$3,013,355.22	\$2,887,161.24	\$3,013,355.22 \$2,887,161.24 \$2,583,412.86	\$2,389,186.28 \$2,332,869.66 \$2,159,315.02 \$2,129,657.17 \$1,890,659.16 \$1,712,257.10 \$2,758,76	2,332,869.66	\$2,159,315.02	\$2,129,657.17	\$1,890,659.16	1,712,257.10 \$;	2,758,762 1
-Payroll Liability	\$58,981.57	\$54,311.82	\$55,321.10	\$78,651.02	\$55,321.10 \$78,651.02 \$54,403.19	\$46,341.99 \$67,335.41	\$67,335.41	\$67,855.50	\$67,855.50 \$63,324.57	\$85,524.45	\$85,524.45 \$65,164.46 \$64,836.64	\$64,836.64
+Revenue	\$204,432.75	\$895,204.71	\$296,788.68	\$291,226.54	\$296,788.68 \$291,226.54 \$239,725.05	\$243,803.02 \$225,444.77	\$225,444,77	\$306,034.80 \$251,227.84	\$251,227.84	\$204,173.48 \$1	\$204,173.48 \$1,390,450.08 \$329,310.31	\$329,310.31
-Expense	\$374,067.06	\$374,067.06 \$328,032.13	\$446,312.58	\$570,727.14	\$446,312.58 \$570,727.14 \$425,890.43	\$321,106.38 \$399,519.50	\$399,519.50	\$331,161.72 \$512,425.73	\$512,425.73	\$362,215.55	\$362,215.55 \$343,616.45 \$401,889.08	\$401,889.08
+Payroll Liability	\$54,311.82	\$55,321.10	\$78,651.02	\$54,403.19	\$78,651.02 \$54,403.19 \$46,341.99	\$67,335,41	\$67,335.41 \$67,855.50	\$63,324.57	\$85,524.45	\$65,164.46 \$64,836.64	\$64,836.64	\$65,165.39
Ending Balance	\$2,445,173.36	Ending Balance \$2,445,173.36 \$3,013,355.22	<u>\$2,887,161.24</u>	\$2,583,412.81	\$2,389,186.28	\$2,332,869.66	2,159,315.02	\$2,129,657.17	\$1,890,659.16	\$2,332,869.66 \$2,159,315.02 \$2,129,657.17 \$1,890,659.16 \$1,712,257.10 \$2,758,762.91 \$2,686,512.89	2,758,762.91 \$7	,686,512.89
-Restricted Funds \$737,088.97 \$737,008.38	\$737,088.97	\$737,008.38	\$732,085.99	\$554,478.07	\$732,085.99 \$554,478.07 \$551,860.55	\$549,361.66	\$549,361.66 \$547,214.05	\$545,896.86	\$545,200.24	\$545,896.86 \$545,200.24 \$545,025.59 \$544,942.74 \$544,979.74	\$544,942.74	\$544,979,74
Cash Balance	\$1,708,084.39	\$2,276,346.84	\$2,155,075.25	\$2,028,934.74	\$1,837,325.73	\$1,708,084.39 \$2,276,346.84 \$2,155,075.25 \$2,028,934.74 \$1,837,325.73 \$1,783,508.00 \$1,612,100.97 \$1,583,760.31 \$1,345,458.92 \$1,144,083.27 \$2,213,820.17 \$2,141,533.15	1,612,100.97	\$1,583,760.31	\$1,345,458.92	\$1,144,083.27 \$2	2,213,820.17 \$,141,533.15

5 FY 21

February March April May June July August									
ember December January	3,101,844.92 \$3,017,997.89	\$89,902.56 \$65,974.76	\$275,720.54 \$682,048.04	\$335,639.77 \$646,474.90	\$65,974.76 \$68,666.28	\$3,017,997.89 \$3,056,262.55	\$544,367.17 \$339,312.00	2,473,630.72 \$2,716,950.55	
General Fund September October November December Janu	eginning Balance \$2,686,512.89 \$2,708,642.71 \$3,101,844.92 \$3,017,997.89	-Payroll Liability \$65,165.39 \$62,838.38	+Revenue \$414,333.03 \$839,703.73	Expense \$389,876.20 \$473,565.70	Payroll Liability \$62,838.38 \$89,902.56	nding Balance \$2,708,642.71 \$3,101,844.92 \$.		ash Balance \$2,163,786.50 \$2,557,275.47 \$2,473,630.72 \$2,716,950.55	

Engr Design Of Pracietox RBT 20-15136-DOBR

TO: THE SHELBY COUNTY BOARD

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

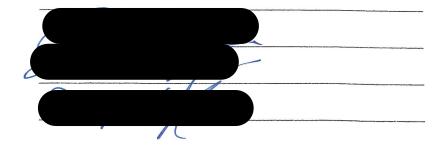
RESOLUTION

PETITION

AGREEMENT

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED, ROAD & BRIDGE COMMITTEE



					Si Caralleria de			
Municipali	ty	LOC	Illinois Department of Transportation	c o	Name Civil Design, Inc.			
Township		Α		N	Address			
Prairie		L	Preliminary Engineering Services Agreement	S U L	104 N. Second St., Suite A			
County		G	For	T	City			
Shelby		E N	Motor Fuel Tax Funds	A N	Effingham			
Section		C		Т	State			
20-1513	6-00-DR	Υ	,		Illinois			
THIS AGREEMENT is made and entered into thisday ofand								
			Section Description					
Name _	Engineering Services to repla	ce t	he 600N over Drainage Ditch structure					
Route	600N Length		Mi. <u>±300</u> FT		(Structure No)			
Termini	Approx. ±150' west of the b	ridge	e to ±150' east of the structure, to be dete	ermi	ned in design			
Descripti 2.7 mi. N	ion: I of Stewardson, T10N R5E SE	EC 1	5 and 22, 3 rd PM					
			Agreement Provisions		MANUAL TILL THE TOTAL THE			
he Engi	neer Agrees,							
1. То р ргор	erform or be responsible for th osed improvements herein bef	e pe fore	erformance of the following engineering s described, and checked below:	ervi	ces for the LA, in connection with the			
a. 🛭	Make such detailed surveys	as	are necessary for the preparation of deta	iled	roadway plans			
b. 🛭	Make stream and flood plair of detailed bridge plans.	n hy	draulic surveys and gather high water da	ta, a	and flood histories for the preparation			
c. 🛭	analyses thereof as may be	req	n soil surveys or subsurface investigation uired to furnish sufficient data for the des ade in accordance with the current requir	ign	of the proposed improvement.			
d. [Make or cause to be made furnish sufficient data for the	such e de	n traffic studies and counts and special in sign of the proposed improvement.	ters	ection studies as may be required to			
e. 🛭	Prepare Army Corps of Eng Bridge waterway sketch, an agreements.	inee d/or	ers Permit, Department of Natural Resou Channel Change sketch, Utility plan and	rces I loc	-Office of Water Resources Permit, ations, and Railroad Crossing work			
f. D	Prepare Preliminary Bridge and high water effects on ro	des adv	ign and Hydraulic Report, (including ecor vay overflows and bridge approaches.	nom	ic analysis of bridge or culvert types)			
g. 🛭	with five (5) copies of the pl	ans,	ailed plans, special provisions, proposals special provisions, proposals and estimaturnished to the LA by the ENGINEER a	ates	. Additional copies of any or all			
h. [documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction. h. Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.							

Note: Four copies to be submitted to the Regional Engineer

	i. Assist the LA in the tabulation and interpretation of the contractors' proposals
	 j. Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.
	k. Prepare the Project Development Report when required by the DEPARTMENT.
	I. Perform initial construction staking, including abutment centerline stakes, and roadway offset stakes.
(2)	That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plats, plans and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
(3)	To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
(4)	In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
(5)	That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
(6)	That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.
The	e LA Agrees,
1.	To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1b, 1e, 1f, 1g, 1h, 1i, 1j, 1k, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark: SEE ADDENDUM
	a. A sum of money equal to percent of the awarded contract cost of the proposed improvement as
	approved by the DEPARTMENT. SEE ADDENDUM
	b. A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:
	Schedule for Percentages Based on Awarded Contract Cost
	Awarded Cost Percentage Fees
	Under \$50,000 (see note)
	Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.
_	
2.	To pay for services stipulated in paragraph 1c of the ENGINEER AGREES at actual cost of performing such work plus percent to cover profit, overhead and readiness to serve - "actual cost" being define as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets a or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge. SEE ADDENDUM
	"Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

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- 3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
 - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.
 - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

- 4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 140.7 percent incurred up to the time he is notified in writing of such abandonment -"actual cost" being defined as in paragraph 2 of THE LA AGREES.

It is Mutually Agreed,

- 1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
- 2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
- 3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
- 4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

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IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

	Shelby County	of the
	(Municipality/Township/County)	
ATTEST	State of Illinois, acting by and through its	
Ву		
Shelby County Clerk	Ву	
(Seal) CO	Title Skelby County Board Chairma	an
Executed by the ENGINEER:	Civil Design, Inc.	
	104 N. Second St., Suite A	
ATTEST: (INOIS	Effingham, IL 62401	
Ву	Ву	
Title Adam Bohnhoff, PE, SE Office Manager	Title Tyler Ziegler, PE, SE Project Manager	



ADDENDUM

Preliminary Engineering Services Agreement

600N over Drainage Ditch Prairie Township Shelby County

Revise Item 1 of THE LA AGREES to:

To pay the ENGINEER as compensation for all services performed as stipulated above and on the attached cost estimate summary sheet with one of the following methods indicated by a check mark:

- Revise Item 1a of THE LA AGREES to:
 - a. A sum of money <u>NOT TO EXCEED \$35,648.00</u>, including out-of-pocket expenses such as mileage, printing, shipping costs, etc.

Civil Design Inc. Labor Fee = \$33,548.00

Soil Boring Fee (MET) = \$ 2,100.00

Total Engineering Fee = \$35,648.00

600N over Drainage Ditch Structure Replacement Prairie Township

Shelby County Highway Department

RED SERVEY	Classification	Proj Mgr	Proj Eng II	Proj Eng I	Land Surv	2-man survey	Clerical		
ELD SIRVEY 36 \$ 5,700	Hourly Rates	\$165.00	\$115.00	\$92,00	\$100.00	\$160.00	\$75.00	 	
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Property of the Processing	TIELD SURVEY								
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Variable Canaly Variable C						סנ			
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Study Model	HYDRAULIC ANALYSIS								
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### ### ### ### ### ### ### ### ### ##	Special Provisions		8					\$	920
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Scope of Work:

Remove and replace existing structure with a concrete box culvert. Resurface roadway/shoulders as needed, install guardrail if needed. Perform field survey, conduct hydraulic analysis and prepare all reports and permits as needed to gain design approval from District. Prepare final plans, special provisions and estimates. Assist the County with minor bidding and construction questions as necessary. Construction to be completed with Rebuild Illinois funds.

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Estimate Worksheet

Mr. Tyler Ziegler Civil Design Inc 104 N. Second Street, Suite A Effingham, IL 62401 tziegler@civildesigninc.com Proposal for Structural Borings County Road 600 North Over Drainage Ditch Shelby County, Illinois MET Proposal No. 9013 December 22, 2020

ESTIMATE WORKSHEET		Quantity	<u>Unit Fee</u>	<u>Total</u>
Field Exploration Services				
Mobilization of drilling equipment and personnel	1	Lump Sum	\$450.00	\$450.00
Support vehicle	1	Days	\$100.00	\$100.00
Soil drilling and sampling per ft. (0-50 ft. depth)	60	Feet	\$14.00	\$840.00
Two-Man Flagger for traffic control	0	Hours	\$100.00	\$0.00
Traffic Control Equipment per Day	0	Days	\$125.00	\$0.00
Subtotal for Field Service:				\$1,390.00
Geotechnical Laboratory Soil Testing Services				
Unconfined compressive strength tests	12	Tests	\$5.00	\$60.00
Moisture content tests	18	Tests	\$5.00	\$90.00
Dry Density Tests	12	Tests	\$5.00	\$60.00
Subtotal for Lab Service:				\$210.00
Engineering Services	•			
Project Engineer- Coordination, and Log Preparetion	4	Hours	\$125.00	\$500.00
Principal Engineer- Report Review and Consultation	0	Hours	\$150.00	\$0.00
Subtotal for Engineering Services:	•			\$500.00
TOTAL ESTIMATED FEE:				\$2,100.00

Funding Cowden-Herrick Road

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION

X

PETITION

AGREEMENT

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED, ROAD & BRIDGE COMMITTEE

COUNTY of Shelby

Section No.: 19-00288-00 BR

Project No.: ZGJP(412) Job No.: C-97-111-21

Addenda #2

RESOLUTION 2021-01

WHEREAS, the County of Shelby endeavors to resurface County Highway #22 (AKA The Cowden-Herrick Road) 5.04 miles in length and known to the Illinois Department of Transportation as MFT Section Number 19-00288-00 RS and State Job Number C-97-111-21.

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

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

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

NOW THEREFORE, BE IT RESOLVED that the County of Shelby authorizes thirty-one thousand dollars, (\$31,000) or as much of such sum as may be needed to match federal funds in the completion of the aforementioned project known as MFT Section Number 19-00288-00 RS.

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

Certificate:

January

I, Jess	ica	Fox	_, Clerk in an	d for said	County in t	the Sta	te of Illino	ois, and
keeper of	the re	cords and fi	les thereof, as	s provided	l by statute,	do hei	reby certif	ry the
foregoing	to be	a true, perfe	ect, and comp	lete copy	of a Resolu	ition ac	dopted by	the County
Board at it	s me	eting held or	n January	14	_, 20 <u>21</u> .			Ť
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THE SHELBY COUNTY BOARD

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

RESOLUTION

PETITION

TO:

AGREEMENT

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED, ROAD & BRIDGE COMMITTEE



Local Public Agency Agreement for Federal Participation



LOCAL PUBLIC AGENCY

Local Public Age	ency		Cou	nty	Section	Number	
Shelby Count	У			Shelby			88-00-RS
Fund Type		ITEP, SRTS, HSI	P Number(s)		MPO Name	MPO TIP N	lumber
STR, SMA		N/A			N/A	N/A	
	on State Letting Cons	truction Local Lettin	ıg 🔲 Day La	bor 🔲 Loc	cal Administered	Engineering	Right-of-Way
Construction Job Number	Project Number	Engineering Job Number	Project Numb	er	Right of Way Job Number	Project Nu	ımber
C-97-111-21							
Illinois, acting by improve the design behalf of the LPA	is made and entered into be and through its Departmen gnated location as describe A and approved by the STA stration, hereinafter referred	t of Transportation, d below. The impro TE using the STAT to as "FHWA".	hereinafter refevement shall be	erred to as " e consulted	STATE". The ST in accordance wi	ATE and LPA ith plans prepa or required by	jointly propose to tred by, or on the Federal
Land Observing						Stationin	_
Local Street/Roa		Key Route FAS 0651		Length 2.42 mile	_	From	To 20.35
L		FAS 0001		2.42 Mile	<u>'</u> S	17.93	20.35
Location Termini	Street to Fayette / She	elby County Line	<u> </u>				
Current Jurisdict		noy obunty Eme		Fxistin	g Structure Numi	her(s)	Add Location
Shelby Count			***************************************	N/A	g Oli doldi C i taiiii	<i>DCI</i> (0)	Remove
			LOCATION			1. 3. 11.1	
		•	LOOATION			Stationin	g
Local Street/Roa	ad Name	Key Route		Length		From	То
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Location Termini	İ						
Fayette / She	lby County Line to ILL	128					
Current Jurisdict	ion			Existin	g Structure Numl	ber(s)	Add Location
Shelby Count	У			N/A			Remove
		PROJE	CT DESCRIP	TION			
pavement ma	st of milling and resurfa rking line, raised reflec	ctive pavement r	markers and	other iten	ns to complete	e the projec	t.
	LOCAL PUBLIC AGEN	CY APPROPRIA	TION - REQU	JIRED FOR	R STATE LET (CONTRACTS	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	his Agreement the LPA atte are of project costs. A copy						or ordinance to
Check One	METHO	D OF FINANCIN	G - (State-Le	t Contract	Work Only)	dalagi, was ke	
☐ METHOD A	- Lump Sum (80% of LPA C	bligation)			
billing, in lump su	nent - Upon award of the co um, an amount equal to 80% ainder of the LPA's obligati	6 of the LPA's estim	nated obligation	n incurred ur	nder this agreeme	ent. The LPA	will pay to the

in a lump sum, upon completion of the project based on final costs.

METHOD B Monthly Payments of	due by the	of each successive month.
Monthly Payments - Upon award of the contract for this impr an estimated period of months, or until 80% of the LPA's est LPA will pay to the STATE the remainder of the LPA's oblig the project based upon final costs.	timated obligation under the provisions o	of the agreement has been paid. The
	divided by estimated total cost	multiplied by actual progress payment
Progress Payments - Upon receipt of the contractor's first an STATE within thirty (30) calendar days of receipt, an amount		

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the STATE to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the STATE to the LPA on this or any other contract. The STATE at its sole option, upon notice to the LPA, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

THE LPA AGREES:

- 1. To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.
- 2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- 4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
- 5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the STATE and the FHWA.
- 6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- 7. To maintain for a minimum of 3 years after final project close out by the STATE, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE. The LPA agrees to cooperate fully with any audit conducted by the Auditor General, the STATE, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- 8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA.
- 10. (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to complete the project.
- 11. (Preliminary Engineering) In the event that right-of-way acquisition for, or construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following FHWA authorization, the LPA will repay the STATE any Federal funds received under the terms of this agreement.
- 12. (Right-of-Way Acquisition) In the event construction has not commenced by the close of the twentieth fiscal year following FHWA authorization using right-of-way acquired this agreement, the LPA will repay the STATE any Federal Funds received under the terms of this agreement.
- 13. (Railroad Related Work) The LPA is responsible for the payment of the railroad related expenses in accordance with the LPA/ railroad agreement prior to requesting reimbursement from the STATE. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
- 14. Certifies to the best of its knowledge and belief that it's officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency:
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antirust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

- d. have not in a three-year period preceding the agreement had one or more public transactions (Federal, Local) terminated for cause or default.
- 15. To include the certifications, listed in item 14 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- 16. (STATE Contracts). That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
- 17. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the LPA's certification that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
 - b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
 - c. The LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements), and that all subrecipients shall certify and disclose accordingly.
- 18. To regulate parking and traffic in accordance with the approved project report.
- 19. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 20. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 21. To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project in which no expenditures have been charged against federal funds for the past twelve (12) months.
- 22. (Reimbursement Requests) For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
- 23. (Final Invoice) The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, which ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice on the engineering projects.
- 24. (Project Closeout) The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report my be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 25. (Project End Date) For Preliminary Engineering projects the end date is ten (10) years from the execution date of the agreement. For Right-of-Way projects the end date is fifteen (15) years from the execution date of the agreement. For Construction projects the end date is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.
- 26. (Single Audit Requirements) That if the LPA expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. LPA's expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE (Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
- 27. That the LPA is required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: https://www.sam.gov/SAM/
- 28. (Required Uniform Reporting) To comply with the Grant Accountability and Transparency Act (30 ILCS 708) that requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions, as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any

approved nexplanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx)

THE STATE AGREES:

- 1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
- (State Contracts) To receive bids for construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
- 3. (Day Labor) To authorize the LPA to proceed with the construction of the improvement when agreed unit prices are approved, and to reimburse the LPA for that portion of the cost payable from Federal and/or State funds based on the agreed unit prices and engineer's pay estimates in accordance with the division of cost page.
- 4. (Local Contracts) For agreements with federal and/or state funds in engineering, right-of-way, utility work and/or construction work:
 - a. To reimburse the LPA for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the LPA;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by STATE inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the STATE.

IT IS MUTUALLY AGREED:

- 1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
- 2. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 3. This agreement shall be binding upon the parties, their successors and assigns.
- 4. For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT approved LPA DBE Program or on state awarded contracts, this agreement shall be administered under the provisions of the STATE'S USDOT approved Disadvantaged Business Enterprise Program.
- 5. In cases where the STATE is reimbursing the LPA, obligation of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- 6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

ADDENDA

М	uuit	IOH	al information and/or supulations are hereby attached and identified below as being a part of this agreement.
	X	1.	Location Map
	X	2.	Division of Cost
-	X	3.	Local Agency Funding Resolution

Add Row

The LPA further ago as a condition of payment, that it accepts and all Addenda indicated above.	and will comply with the applicable provisions set fort	is agreement
APPROVED	APPROVED	
Local Public Agency	State of Illinois Department of Transportation	
Name of Official (Print or Type Name)	Omer Osman P.E., Acting Secretary	Date
Robert Orman		5/31/21
Title of Official		
County Board Chairperson	By: George Tapas, Engineer of Local Roads and Str	eets
Signature, Date [ba-14-202]	NA	
	Director of Planning & Programming	Date
The above signature certifies the agency's Tin number is		
376002119 conducting business as a Governmental Entity.	NIA	
Duns Number <u>040135279</u>		Date
	NA	
	Joanne Woodworth, Acting Chief Fiscal Officer	Date

NOTE: if the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

Bureau of Local Roads and Streets Joint Agreement Approval List

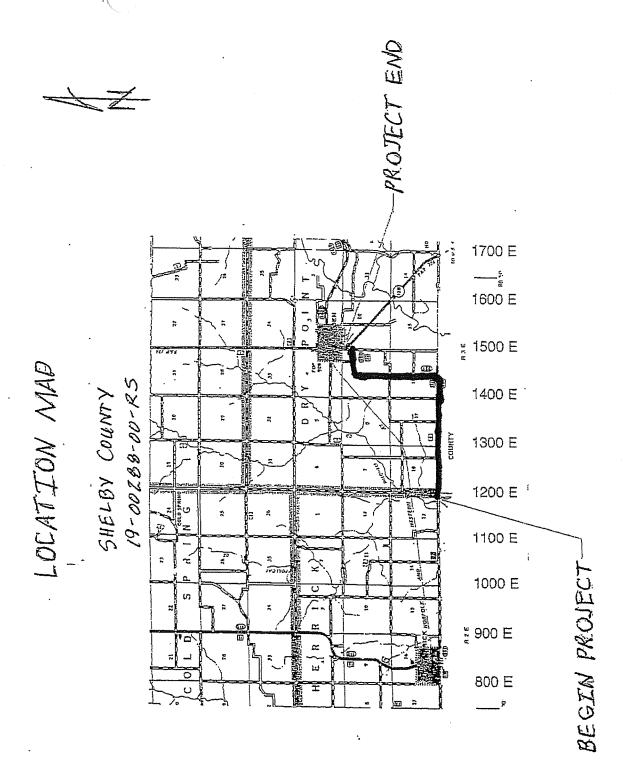
7-1	C-91-402-15	Brookfield	\$3,080,000	
7-2	C-92-034-20	Winnebago County	\$4,070,000	***************************************
7-3	C-96-005-20	Menard County	\$625,000	
7-4	C-97-056-19	Fayette County	\$400,000	****************
7-5	C-98-018-21	Marion County	\$325,000	***************************************
8-1	C-99-085-19	Herrin	\$89,034	***************************************
9-1	C-94-072-14	Macomb	\$1,769,500	***************************************

The above is a listing of joint agreements for improvements scheduled for the State Letting. The joint funding agreements associated with these projects have been reviewed by the Department and recommended for execution. Concurrence is hereby given to execute the joint funding agreements listed above.

ву:		By:	
	Omer Osmari, Acting Secretary		Joanne Woodworth, Acting Chief Fiscal Officer
Date:	406/21	Date:	Fiscal Officer 41-21
Ву:	N/A	By:	_{and light} and stay have scoken
	Director of Planning and Programming		Philip C. Kaufmenn, Chief Councel
Date:	N/A	Date:	3/29/21

Bureau of Local Roads and Streets Joint Agreement Approval List

Page	Job Number	Local Agency	Amount of Agreement	Excluded from Approval
1-1	C-91-018-17	Barrington	\$2,300,500	
1-2	C-91-232-16	Long Grove	\$1,864,438	***************************************
1-3	C-91-163-20	Algonquin	\$6,700,000	***************************************
1-4	C-91-423-15	Palos Heights	\$1,838,564	•
1-5	C-91-175-18	Indian Head Park	\$1,857,089	•
1-6	C-93-052-21	Genoa	\$480,000	•
2-1	C-96-212-17	Quincy	\$1,000,000	
2-2	C-97-107-21	Decatur	\$1,300,000	
2-3	C-98-015-20	Belleville	\$831,045	
3-1	C-92-027-20	Ogle County	\$800,000	
3-2	C-92-038-20	Lee County	\$845,000	
3-3	C-93-059-20	Livingston County	\$2,600,000	•
3-4	C-94-077-07	Knox County	\$950,000	•
3-5	C-94-046-19	Fulton County	\$3,000,000	
3-6	C-94-077-20	McDonough County	\$1,075,000	•
4-1	C-96-050-18	Schuyler County	\$650,000	•
4-2	C-97-098-21	Clark County	\$850,000	
4-3	C-97-111-21	Shelby County	\$1,155,000	
4-4	C-99-012-19	Jackson County	\$740,000	
4-5	C-99-035-19	Pope County	\$436,000	
4-6	C-99-036-19	Pope County	\$316,000	
5-1	C-91-297-19	Cary Park District	\$1,249,000	
5-2	C-92-128-00	East Moline	\$3,554,875	
5-3	C-92-005-17	Port Byron	\$3,440,604	
5-4	C-97-137-21	Decatur Park District	\$1,927,740	
5-5	C-99-101-18	John A. Logan Community College	\$800,000	
6-1	C-91-126-16	Des Plaines	\$4,574,468	
6-2	C-91-251-16	Aurora	\$634,812	



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Shelby Right of Way Job Number Job N	ocal Public Agency			-		County			Section Number	
Fight of Way Job Number J						Shelby			19-00288-00-RS	
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		Tota		00.0	Tota			Total	\$31,000.00	\$1,155,000.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

* Lump Sum State Match Assist NTE \$200,000 to be used as match to federal funds.

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

COLLIY of Shelby

Section No.: 19-00288-00 BR

Project No.: ZGJP(412) Job No.: C-97-111-21

Addenda #2

Certificate:

RESOLUTION 2021-01

WHEREAS, the County of Shelby endeavors to resurface County Highway #22 (AKA The Cowden-Herrick Road) 5.04 miles in length and known to the Illinois Department of Transportation as MFT Section Number 19-00288-00 RS and State Job Number C-97-111-21.

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

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

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

NOW THEREFORE, BE IT RESOLVED that the County of Shelby authorizes thirty-one thousand dollars, (\$31,000) or as much of such sum as may be needed to match federal funds in the completion of the aforementioned project known as MFT Section Number 19-00288-00 RS.

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

I, <u>Jessica Fox</u>, Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a Resolution adopted by the County Board at its meeting held on January 14, 20, 21.

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville, in Shelby County, this 14th day of January, 20 21.



Clerk

SHELBY COUNTY HIGHWAY DEPARTMENT ANNUAL REPORT

JANUARY 01, 2020 THRU DECEMBER 31, 2020

Issued January 14, 2021

TABLE OF CONTENTS

- Summary of Major Achievements
- County Highway Department Services
 - o General Function, Personnel, Engineering, Maintenance
- Road & Bridge Committee Services
 - o Function, Voting Members
- County Highway Department Funding
 - Annual Local & State Funding, State & Federal Controlled Funding, Miscellaneous Funding; Additional Awarded Funding

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- Photos of Road & Bridge Capital Improvements
- Photos of Maintenance Program
- Support Services for other Departments

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COUNTY HIGHWAY DEPARTMENT SERVICES

SUMMARY 2020 MAJOR ACHIEVEMENTS

- Five Capital Improvement Construction Projects
 - Windsor Township Bridge replacement was completed
 - Ash Grove/Big Spring Bridge replacement was completed
 - o Prairie Township Bridge replacement was completed
 - o Clarksburg Township railroad crossing approach upgrades was completed (100% funded)
 - Ridge Township railroad crossing approach upgrades is open to traffic (100% funded)
- Responded to approved Township & Village Petitions for drainage structure replacement
 - o 14 new Petitions for Township drainage structure replacements
- Awarded Grants for \$1.03 million County Highway #5 Road Improvements (AKA the Country Club Road):
 - o Federal grant award from the Federal Land Access Program (FLAP) = \$827,500.
 - State grant award from the Truck Access Route Program (TARP) = \$206,500
- Approval to replace Bridges in Clarksburg Township and Moweaqua County Highway.
- Received additional funding from the "Rebuild Illinois" capital bill:
 - County and Township Motor Fuel Tax (MFT) funds allotments increased by 68% due to 19 cent gas tax (Transportation Renewal Funds)
 - o Bond proceeds received into the MFT accounts \$318,000 in the County MFT account
 - Cowden-Herrick road resurfacing
 - County Highway Bridge (AKA Westervelt Bridge)
 - County Highway #5 resurfacing Phase 1 (AKA Country Club Road)
 - Moweaqua County Highway Bridge 087-3000
 - o County Consolidated MFT funds increased by 68%

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GENERAL FUNCTION:

The Shelby County Highway Department is dedicated to providing a high quality public service while performing the functions needed for the betterment of the Shelby County Highway System. The Shelby County Highway Department is directly responsible for the maintenance and capital improvements associated with 197.80 county roadway miles and 54 County Highway bridges.

The Shelby County Highway Department, subject to the general supervision and approval of the county board and to the rules and policies of the Illinois Department of Transportation, generally performs the following functions (ref. 605 ILCS 5/5 Division 2):

- Prepare or cause to be prepared all Plans, Specifications, and Estimates for all Capital Improvement Road & Bridge Projects, approved by the county board.
- Supervise the construction and maintenance of any public road or bridge constructed or maintained in whole or in part at the expense of the county.
- Generate and administer the Shelby County Highway Department Budget, approved by the county board.
- Provide technical and administrative assistance to township Highway Commissioners with regard to approximately 258 township bridges and 1250 miles of road
- Provide technical advice, and construction & maintenance support for township highway commissioners and municipalities, when requested and/or based on approved petitions
- Provide technical and administrative support for the Highway Commissioner's yearly Township Motor Fuel Tax Program and Rebuild Illinois Program.

SHELBY COUNTY HIGHWAY DEPARTMENT PERSONNEL:

The Personnel employed by Shelby County to perform the above functions are:

County Engineer:

Alan Spesard, P.E.

* Chief Engineer Assistant: Mike Lorton

* Engineer Assistants:

Scott Short (Retired in January)

Trevor Pruemer (Left for other employment January)

Reed Best (new employee hired in July)

1 open position

Secretary/Bookkeeper:

Danielle Culberson

**Foreman:

Stacy Prosser

**Laborers:

John Agney

Kenneth Vail

Shane Kircher

Mike Binnion

Jordon Camic

Cody Miller

(2) Open Positions due to retirements and leaving employment

** CDL Required * College Degree Required



Beginning of 2020



End of 2020

ENGINEERING SERVICES (as of December 3, 2020):

- 1. Construction Oversite Projects:
 - a. Windsor Township bridge: Open to Traffic; IDOT audit need material certifications
 - b. Ash Grove/Big Spring Township Bridge: Open to Traffic; Final document & IDOT audit
 - c. Prairie Bridge: Open to Traffic, Final Documentation and IDOT audit
 - d. Clarksburg Railroad Crossing Approach:

Open to Traffic, Final invoice to IDOT

e. Westervelt Railroad Crossing Approach: 2021

Open to Traffic, complete in Spring

2. Design Projects in progress:

- a. Cowden-Herrick Road: Design in-house; Submit Draft Plans in October; Received IDOT approval for FY 2021; Scheduled for March 2021 Bid
- b. Country Club Road: Design in-house; Project Report approved; Acquire ROW and bid in November 2021 or January 2022
- c. Findlay-Bethany Road: Design in-house; Programmed for FY 2025 construction
- d. Todds Point Railroad Crossing Approach 2250N: Design in-House; Received Stipulated Agreement from ICC for signature; Bid in June 2021
- e. Westervelt County Highway Bridge 087-3016: Consulting Engineering Firm; Acquire ROW and bid in September 2021
- f. Rural Township Bridge 087-3304: Consulting Engineering Firm; Programmed for FY 2024 construction
- g. Flat Branch Township Bridge 087-3101: Consulting Engineering Firm; Bid in April 2021
- h. Rose Township Bridge 087-3135: Consulting Engineering Firm; Bid in June 2021
- i. Shelbyville Township Bridge 087-3337: Consulting Engineering Firm; Programmed for FY 2023 construction
- j. Ridge Township Bridge 087-3120: Consulting Engineering Firm; Programmed for FY 2023 construction
- k. Ash Grove/Big Spring Township Bridge 087-3038: Consulting Engineering Firm; Programmed for FY 2024 construction
- 1. Oconee Township Bridge 087-3236: Consulting Engineering Firm; Programmed for FY 2025 construction
- m. Clarksburg Bridge 087-3198; Approved by Co. Board in November 2020
- n. Moweaqua Road Bridge 087-3000 Rebuild Illinois Funds; Approved by Co. Board in November 2020
- o. Okaw RRxing approach1975E: Design in-house

ENGINEERING SERVICES (as of December 3, 2020):

Continued

- 3. Miscellaneous Engineering Projects:
 - a. Bridge Inspections: In-House inspections; Required by Federal Law
 - b. Cross-Sections for over 300 Bridges: New IDOT requirement
 - c. Right-Of-Way Plats and appraisals: Required to acquire easements for bridge and road projects
 - d. Drainage Structure Highway Commissioner 50/50 Petitions: Construction by inhouse Day Labor
 - e. Inspection/GIS of township culverts: Consulting Engineering Firm
 - f. Grant Application submitted in June for Federal Land Access Program
 - g. Administer Township MFT and Rebuild Illinois programs approve budgets; bid maintenance materials; provide advice to Highway Commissioners

4. Pending Projects:

- a. Prairie 2725E Rebuild Illinois
- b. Richland Township Bridge 087-3186: requested by Richland Highway Commissioner
- c. Prairie/Sigel Bridge 087-3225 requested by Sigel Highway Commissioner
- d. Prairie Bridge 087-3209 Requested by Prairie Highway Commissioner
- e. Herrick Bridge 087-3062 Requested by Herrick Highway Commissioner
- f. Cold Spring Bridge 087-3231 Requested by Cold Spring Highway Commissioner

Responded to Audits by outside agencies:

- o Bridge Inspection procedures were audited by IDOT in accordance with FHWA
- Motor Fuel Tax expenditures were audited by IDOT
- o Construction Documentation procedures were audited by IDOT and FHWA

MAINTENANCE SERVICES

• Maintenance of 198 miles of County Highways and 59 County Bridges

- Maintenance to Highway Surfaces and Shoulders:
 - Stockpiled and Spread rock for oil/chip seal coating of approximately 20 miles of County Highways.
 - Performed leveling overlay with cold-mix patch mix to over 15 miles of County Highways.
 - Applied Centerline Striping to 62 miles of County Highways.
 - Made 2500 ton of cold-mix at County Yard.
 - Performed shoulder repair with the "Tiger-Claw Retriever" along all County Highways and provided shoulder rock and patch-mix repairs as needed
 - Performed Snow Removal and Sand Treatment to 198 miles of roadway
- o Maintenance to Bridges, Culverts, and Ditches:
 - Installed 14 Drainage Repair Projects at 50% cost share for Townships: Windsor, Prairie, Pickaway, Ash Grove, Penn, Lakewood, Clarksburg, Ridge, Richland
 - Ditch Cleaning, Mowing, Weed/brush spraying/removal on most County Highways.
- o Maintenance of Traffic Control Rural Reference Signs
 - Replace or repaired several hundred rural reference and traffic control signs;
- Miscellaneous Maintenance Tasks:
 - Provided in-house maintenance and repair to 24 County Highway owned vehicles and equipment.
 - Stockpiled sand for snow and ice control
 - Installed numerous field culvert entrances
 - Patching damaged Highway surface areas/holes and Shoulder Repair
 - Delivered Pipe Culverts to 19 Townships and provided culverts for 7 villages (including Cowden, Herrick, Shelbyville, Stewardson, Windsor, Strasburg, Tower Hill, Sigel)

ROAD & BRIDGE COMMITTEE

FUNCTION:

The R&B Committee meets a minimum of two times a month. The "Road Trip Committee Meeting" involves site visits across the county to view proposed county road and bridge construction, proposed township & municipality petition work, ongoing construction projects, and maintenance and insurance work (The road trip committee meeting will be discontinued in the future). The "Business Meeting" involves a review of county and township claims for compliance with that budgeted and a review of proposed petitions, resolutions and agreements. Occasionally the R&B committee have "Random Committee Meetings" in order to observe local lettings for bridges, roads, and maintenance contracts; review land acquisition document and appraisals for construction projects, and observe county hosted township highway commissioner educational conferences and/or other information meetings.

ROAD & BRIDGE COMMITTEE VOTING MEMBERS:

The 2020 Road & Bridge (R&B) Committee consisted of four county board members:

Chairman:

Bruce Cannon,

District No. 2

Committee Members:

Bryon Coffman, Jesse Durbin, District No. 1 District No. 9

Larry Lenz, Robert Simpson District No. 9 District No. 4





KEY DECISIONS OF R&B COMMITTEE:

- Reviewed Highway Commissioner Petitions for drainage structure replacements
- Clarksburg Bridge was approved
- Review Covid-19 policies and staffing rotation
- Review County Highway finances and budgets
- Approve hiring of Engineering Technician
- Review County Highway expenses/claims
- Review of Snow Removal Policy
- Observe Bid Openings and review results
- Selection of Grant Project: Country Club Road
- Review plans for salt storage shed
- Cowden-Herrick road resurfacing
- County Highway Bridge (AKA Westervelt Bridge)
- County Highway #5 resurfacing Phase 1 (AKA Country Club Road)
- Moweaqua County Highway Bridge 087-3000
 - o Prairie 2725E Rebuild Illinois

ROAD & BRIDGE COMMITTEE

• KEY DECISIONS OF R&B COMMITTEE:

- Richland Township Bridge 087-3186: requested by Richland Highway Commissioner
- o Prairie/Sigel Bridge 087-3225 requested by Sigel Highway Commissioner
- o Prairie Bridge 087-3209 Requested by Prairie Highway Commissioner
- o Herrick Bridge 087-3062 Requested by Herrick Highway Commissioner
- Cold Spring Bridge 087-3231 Requested by Cold Spring Highway Commissioner

COUNTY HIGHWAY DEPARTMENT FUNDING

ANNUAL LOCAL TAX & STATE MFT FUNDING

Shelby County receives local property tax funds and State motor fuel tax (MFT) funds. These funds are considered "Special Revenue Funds" due to the fact that they are legally restricted for expenditures for use by the Shelby County Highway Department for the construction and maintenance of Highways. The local tax revenues and expenditures are internally controlled by the County Bridge, County Highway, and Federal Aid Secondary accounts. The state motor fuel tax revenues and expenditures are internally controlled by the County Motor Fuel Tax and Township Motor Fuel Tax accounts. The expenditures and revenues associated with these funds are audited annually by the Shelby County contracted accounting firm of West & Company, LLC. In addition, the State & Township MFT expenditures and revenues are audited by the Illinois Department of Transportation.

Details associated with these revenues and expenditures for the current Fiscal Year ending in August 31, 2020 will be published by West & Company, LLC in a report entitled "AUDITED FINANCIAL STATEMENTS AND SUPPLEMENTAL INFORMATION" in the spring of 2021.

STATE & FEDERAL CONTROLLED FUNDING

The IDOT committed State and Federal Funding for Shelby County Capital Improvement Projects as follows:

Construction Costs using Federal, State and local Construction Funds for Bridge & Road Projects =\$1.4M

- Federal Bridge and Road Funds toward 80 % of the awarded contract construction and engineering costs for township and County bridges.
- State Bridge Funds toward the awarded design engineering, contract construction & construction engineering costs for township bridges construction
- o Federal and State Funds for the Cowden-Herrick Road
- o Federal and State Grant Funds for the Country Club Road Project

These funds are administered and controlled by the IDOT.

MISCELLANEOUS FUNDING

The Shelby County Highway Department miscellaneous funding as follows:

- Engineering fees from the \$3 million Township Motor Fuel Tax Program, totaling approximately \$100,000 for technical and contract administration services
- Maintenance expense reimbursement for approved petitions from townships and villages.
- Engineering Fees reimbursed for Construction Oversite of Grant funded projects: Wood Street Bridge
 - "Rebuild Illinois" capital bill was signed into law resulting in additional funding: County and Township MFT allotments increase 68% increase of \$252k per year
 - Bond proceeds to increase MFT Funding \$959K over 3 years for County and \$4.1M for Townships

COUNTY HIGHWAY DEPARTMENT SPECIAL FUNDING

- Rebuild Illinois Bond funds were approved for bondable projects in place of local funds:
 - Cowden-Herrick road resurfacing
 - County Highway Bridge (AKA Westervelt Bridge)
 - County Highway #5 resurfacing Phase 1 (AKA Country Club Road)
 - Moweaqua County Highway Bridge 087-3000



Moweaqua County Highway Bridge 087-3000

• Federal Land Access Program Grant to fund Phase 2 of County Highway #5 (AKA Country Club Road) was awarded to Shelby County in December 2020 - \$1.034 million

ROAD & BRIDGE CAPITAL IMPROVEMENTS





Existing Approach

Westervelt Railroad Crossing – 100% funded - \$347K





Existing Approach

Clarksburg Railroad Crossing – 100% Funded - \$105K

ROAD & BRIDGE CAPITAL IMPROVEMENTS





New Bridge

New Bridge Ash Grove/Big Spring Bridge Replacement (Closed Bridge)

Location:

On the Township Line 3 miles East of Village of Strasburg

Awarded Construction Contract:

\$546,988



Existing Bridge



New Bridge

Windsor Bridge Replacement (3 Ton Posted)

Location:

2.5 miles North of City of Windsor

Awarded Construction Contract:

\$224,688

ROAD & BRIDGE CAPITAL IMPROVEMENTS





Under Construction

New Bridge

Prairie Bridge Replacement (Closed Bridge)

• Location:

3 miles Northwest of Village of Stewardson

Awarded Construction Contract:

\$326,288



Making Cold Mix at County Highway Department

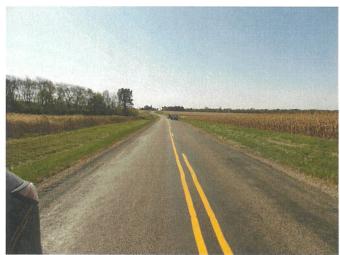




Preparing Dollville County Highway

Repairing Dollville County Highway

And Tower-Hill/Moweaqua County Highway





<u>Striping Tower-Hill/Moweaqua County Highway</u>
<u>Shoulder Repair along the Windsor County Highway</u>

<u>Highway</u>





Existing Intersection Upgraded Intersection

Improvements to Blue Star County Highway at Duval Corner



Repair Equipment by County Highway Personnell



Joint Repair of Findlay-Assumption County Highway (milling)



Guardrail Repair along Tower-Hill/Herrick County Highway





Ditch Cleaning & Tree Removal along Sigel County Highway





Existing Box New Pipe

Drainage Structure Replacement in Ridge Township





Existing Structure New Pipe

<u>Drainage Structure Replacement in Richland Township</u>





Existing Pipe New Pipe

Drainage Structure Replacement in Prairie Township





Existing Pipe New Pipe

<u>Drainage Structure Replacement in Ash Grove Township</u>





Existing Washed out Structure New Pipe

<u>Drainage Structure Emergency Replacement in Penn Township</u>





Existing Pipe New Pipe

Drainage Structure Replacement in Lakewood Township



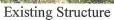


Existing Collapsed Structure

New Pipe

Drainage Structure Replacement in Clarksburg Township







New Pipe

Drainage Structure Replacement in Windsor Township





Existing Pipe

New Pipe

Drainage Structure Replacement in Pickaway Township

Other Support Services for County Departments:

• Animal Control Dept.: Burial of dogs

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Road & Bridge Committee Meeting Minutes

- Date and Time of Meeting: January 11, 2021; 9am
- Location of Meeting: Shelby County Highway Department 1590 State Highway 16 Shelbyville, Illinois 62565
- Roll Call: Bryon Coffman, Jesse Durbin, Robert Simpson
 - o Also in attendance: Alan Spesard
- Approval of Last Month's Minutes
 - o Committee recommended approval
- Financial Review
- Review Claims
 - o Committee recommended approval
- New Business:
 - Resolution for Cowden-Herrick Road upgrade funding
 - Committee recommended approval
 - Agreement with IDOT on Cowden Herrick Road upgrade funding
 - Committee recommended approval
 - Agreement with Hampton, Lenzini and Renwick Inc. to provide construction engineering support for the Cowden-Herrick Road upgrade project
 - Committee recommended approval
 - Agreement with Civil Design, Inc. to provide engineering design to replace drainage structure in Prairie Township
 - Committee recommended approval
 - Updated project list and bridge status attached
 - Duval Corner (County Highway #5) box culvert replacement open to traffic, finish in Spring 2021
 - Oil Bid for Townships and County on February 5, 2021
 - Cold Mix Bid on February 5, 2021
 - Rock and Rock hauling for a few Townships on February 5, 2021
 - Submitted Certificates of Compliance reports to IDOT Auditors for MFT and Township Bridge Program for Townships and County
 - Bridge Inspections to begin in February and end in March for west half of County 88 bridges
 - Salt Storage Shed approval from FAA
 - 3 month budget review
 - County Audit has begun
 - Bryon Coffman will ask States Attorney about allowing road trip being part of this committee.

Old Business:

- Review snow plow policy; Contacted Christian, Cumberland and Fayette County for their policy – they do not have a written policy but they do same as us.
- Sherriff Department has requested fuel tank to be installed at highway department because they are having issues with their current filling stations.
 - Request to install cable for security camera's to help save costs
 - Tabled at December County Board Meeting
- Multiple requests for bridge replacements of bridges that had been put on hold:
 - K. Barr request to replace closed bridge in Herrick Township: Tony Smith signed petition 087- 3062
 - Chris Tabbert signed petition to replace closed bridge in Prairie Township 087-3209

Road & Bridge Committee Meeting Minutes

- Don Simpson signed petition to replace closed bridge in Cold Spring Township 087-3231
- Sigel Highway Commissioner requesting replacement of bridge on township line with Prairie 087-3225 posted 10 ton
- Richland Highway Commissioner requesting replacement of closed bridge on township line with Prairie 087-3186
- Adjournment: Next meetings February 5 and 8, 2021 at 9:00 am

ENGINEERING PROJECT LIST

December 3, 2020

- 1. Construction Oversite Projects:
 - a. Windsor Township bridge: Open to Traffic; IDOT audit need material certifications
 - b. Ash Grove/Big Spring Township Bridge: Open to Traffic; Final document & IDOT audit
 - c. Prairie Bridge: Open to Traffic, Final Documentation and IDOT audit
 - d. Clarksburg Railroad Crossing Approach: Open to Traffic, Final invoice to IDOT
 - e. Westervelt Railroad Crossing Approach: Open to Traffic, complete in Spring 2021
- 2. Design Projects in progress:
 - Cowden-Herrick Road: Design in-house; Submit Draft Plans in October; Received IDOT approval for FY 2021; Scheduled for March 2021 Bid
 - b. Country Club Road: Design in-house; Project Report approved; Acquire ROW and bid in November 2021 or January 2022
 - c. Findlay-Bethany Road: Design in-house; Programmed for FY 2025 construction
 - d. Todds Point Railroad Crossing Approach 2250N: Design in-House; Received Stipulated Agreement from ICC for signature; Bid in June 2021
 - e. Westervelt County Highway Bridge 087-3016: Consulting Engineering Firm; Acquire ROW and bid in September 2021
 - f. Rural Township Bridge 087-3304: Consulting Engineering Firm; Programmed for FY 2024 construction
 - g. Flat Branch Township Bridge 087-3101: Consulting Engineering Firm; Bid in April 2021
 - h. Rose Township Bridge 087-3135: Consulting Engineering Firm; Bid in June 2021
 - i. Shelbyville Township Bridge 087-3337: Consulting Engineering Firm; Programmed for FY 2023 construction
 - j. Ridge Township Bridge 087-3120: Consulting Engineering Firm; Programmed for FY 2023 construction
 - k. Ash Grove/Big Spring Township Bridge 087-3038: Consulting Engineering Firm; Programmed for FY 2024 construction
 - I. Oconee Township Bridge 087-3236: Consulting Engineering Firm; Programmed for FY 2025 construction
 - m. Clarksburg Bridge 087-3198; Approved by Co. Board in November 2020
 - n. Moweaqua Road Bridge 087-3000 Rebuild Illinois Funds; Approved by Co. Board in November 2020
 - o. Okaw RRxing approach1975E: Design in-house
- 3. Miscellaneous Engineering Projects:
 - a. Bridge Inspections: In-House inspections; Required by Federal Law
 - b. Cross-Sections for over 300 Bridges: New IDOT requirement
 - c. Right-Of-Way Plats and appraisals: Required to acquire easements for bridge and road projects
 - d. Drainage Structure Highway Commissioner 50/50 Petitions: Construction by in-house Day Labor
 - e. Inspection/GIS of township culverts: Consulting Engineering Firm
 - f. Grant Application submitted in June for Federal Land Access Program
 - g. Administer Township MFT and Rebuild Illinois programs approve budgets; bid maintenance materials; provide advice to Highway Commissioners,

ENGINEERING PROJECT LIST

December 3, 2020

- 4. Pending Projects:
 - a. Prairie 2725E Rebuild Illinois
 - b. Richland Township Bridge 087-3186: requested by Richland Highway Commissioner
 - c. Prairie/Sigel Bridge 087-3225 requested by Sigel Highway Commissioner
 - d. Prairie Bridge 087-3209 Requested by Prairie Highway Commissioner
 - e. Herrick Bridge 087-3062 Requested by Herrick Highway Commissioner
 - f. Cold Spring Bridge 087-3231 Requested by Cold Spring Highway Commissioner

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Jan 12, 2037 Barban Bernett 9:00 - 10:04AM Claims were submitted a checked. 226

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Law Enforcement Committee

Meeting Agenda January 7, 2021 & Meeting Minutes

The meeting was called to order at 9:00a.m.with the following present: Sheriff Don Koonce, Undersheriff Sean McQueen, SrSgt. Jeffrey Wood, States Attorney Nichole Kroncke, Gary Patterson, Bob Simpson, Denny Drnjevic, John Pogue and Derek Pearcy

1. Approval of minutes of December Meeting

-A motion to approve the minutes of the December meeting was made by Bob Simpson and was seconded by Gary Patterson with all in favor during vote.

2. Cures Finding

-Discussion on the matter. Undersheriff McQueen reported the county had already received in excess of \$404,000 from this program. There is currently \$21,000 (estimated) in claims submitted and are expected to be approved. Most of the claims submitted were from the sheriff's office by using employee salary but, any department who had submitted their claims to Undersheriff McQueen had been submitted for approval. Undersheriff McQueen reported he was assisted with this program by the County Treasurer and County Clerk and he thanked them for their work on this program. Undersheriff McQueen stated once all the approvals which he submitted are approved, the county would have attained all the money allotted for Shelby County for this program.

3. Deputy Applications

-Undersheriff McQueen reported there were currently 2 applications so far for the new Deputy Eligibility List. Sheriff reported Stephen Thompson had had announced his resignation from the Deputies' Merit Commission on 01/06/21. Undersheriff McQueen was instructed to inform the County Clerk to place on the January Board Meeting Agenda two new recommendations for appointment to the Commission. The names of the recommendations would be given to the County Clerk in time to be placed onto the Agenda. The creation of the new Deputy Eligibility List would be placed on hold until these appointments were approved.

4. Gas Tank

-Discussion of the matter. After looking at the numbers provided, it would be .20 to .30 cheaper, for the sheriff's office's to have a gas tank as opposed to using the WEX gas card but, because the WEX program is free to participate in, it would benefit the sheriff's office and citizens of the county to use the WEX gas card in conjunction

with the gas tank. This would allow sheriff's office vehicles to be fueled all around the county and also while outside the county on business, the employees would have a means to fuel the vehicles. Sheriff reported the sheriff's office in the process of applying for the WEX gas card. Gary Patterson stated he would be contacting the County Clerk to have the approval for the lowest gas tank bid to be approved and the use of the WEX gas card to be on the Agenda for the January County Board Meeting.

5. Surplus Vehicles

-Sheriff Koonce reported the sheriff's office will be having two vehicles retired. The Sheriff would be in contact with the States Attorney to complete the required process to declare them as Surplus vehicles. Undersheriff McQueen spoke about possible grant funding for future vehicle(s) but, stated it would be at least a 2 year waiting period if the grant was approved.

6. Employee Injury

-Undersheriff McQueen reported an employee had fallen at the sheriff's office and had been treated at Good Shepherd Hospital. The employee is back to at work after the incident. The employee was spoken with about why the fall had occurred.

7. Review Expenditures

-Committee Reviewed Expenditures

Denny Drnjevic thanked the employees of the Sheriff's Office for their work while he was a member of the Law Enforcement Committee. Gary Patterson and Bob Simpson agreed with Denny's statements.

There was a Motion to Adjourn the Meeting by Bob Simpson and Seconded by Denny Drnjevic with all in favor during vote.

Meeting Adjourned at 11:20am.

C.E.F.S. Economic Opportunity Corporation





1805 S. Banker Street, P.O. Box 928 Effingham, Illinois 62401-0928

PHONE: (217) 342-2193 ~ FAX: (217) 342-4701

E-MAIL: cefs@cefseoc.org
WEBSITE: www.cefseoc.org

KEVIN BUSHUR Chief Executive Officer

December 2, 2020

TO:

Jessica Fox

Shelby County Clerk

301 E. Main PO Box 320

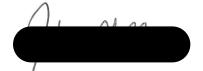
Shelbyville, IL 62565

FROM:

John Gillmore

Program Manager 1805 S. Banker St. Effingham, IL 62041

Enclosed is a copy of the Shelby County November PCOM report to share with your board members. Please contact me at 217-342-2193 ext. 161 or by e-mail at jgillmore@cefseoc.org if there are any questions.



John Gillmore Program Manager

Enclosures

F [L E D D DEC 28 2020

SHELBY COUNTY CLERK

Daily Management Statistics Report

C.E.F.S. Eco. Opp. Corp.

11/01/2020 - 11/30/2020

Shelby

Days of Service:	20	,
Invoice Revenue:	\$2,962.04	
Fares Collected:	\$113.00	
otal Revenue:	\$3,075.04	
erviceMiles:	6796	
Non-Service/Admin Miles:	1,267	
Service Hours:	426.54999	
NonService Hours:	3.0	
otal Billable Riders:	809	
Average Revenue Per Ride:	\$3.80	
Average Miles Per Ride:	8.4	
Average Hours Per Ride:	0.5273	
Average Rides Per Day:	40.5	
Average Service Miles Per Day:	339.8	
Average Service Hours Per Day:	21.3	
Average Revenue Per Day:	\$153.75	·
Fotal Passenger Trips	809	
NonBillable No Shows:	5	
Rider Cancels:	121	
Subscription Rides:	323	
Demand Rides:	486	
mmediate Rides:	19	
n Area Rides:	809	
Out of Area Rides:	0	
n County Rides:	809	
Out of County Rides:	0	
Induplicated Riders:	35	
Denied Rides:	1	
Ambulatory Rides:	799	
Non Ambulatory Rides:	10	
Accidents:	0	
Breakdowns:	0	DEC 2 8 20%
Wait Hours:	0.0	
Escort Hours:	0.0	Jenus C
Trainee Hours:	0.0	· · · · · · · · · · · · · · · · · · ·
Fuel Cost:	\$1,332.88	SHELBY COUNTY
Gallons Fuel:	597.7	
Fuel Cost Per Gallon	\$2.23	
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Page 1 of 1

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					Shelb	Shelby County							
Hours of Service for Shelby County Transportation are 6:00 A.M. to 6:00	nty Transporta	tion are 6:0	0 A.M. to 6:00) P.M.		SEPORE PROPORTION OF THE PROPO							
Monitoring Indexes	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-21	Feb-21	Mar-21	Apr-21	May-21	.lun-21	Total
Number of Days of Service	23	21	22	22	20								108
Number of Trips	418	823	1,167	1,068	809								4.285
Number of Vehicles	2	14	_	<u> </u>	16								
Revenue Vehicle Hours	314	406	476	477	427			ar 2002 CV					2.100
Revenue Vehicle Miles	5,180	6,034	6,356	6,696	6,796								31,062
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Contract Revenues		\$2,112	\$4,319	\$712	\$6,895					A CONTRACTOR AND A CONT			\$14.038
Fares	\$154	\$200	\$872	\$204	\$261					3			\$1,691
System Expenses	\$13,657	\$19,123	\$20,297	\$22,130	\$20,265								\$95,472
Net Revenues	-\$13,503	-\$16,811	-\$15,106	-\$21,214	-\$13,109	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$79,743
Ridership	30	25	36	33	35				4 - 1				159
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Cost per Trip	\$32.67	\$23.24	\$17.39	\$20.72	\$25.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00 00	\$22.28
Cost per Hour	\$43.49	\$47.10	\$42.64	\$46.39	\$47.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.46
Cost per Mile	\$2.64	\$3.17	\$3.19	\$3.30	\$2.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.07
Maintenance of Vehicles	ဒ	ω	Sī	6	5								22
Maintenance of Facilities	0	0	0	0	0								0
New Service Contracts	0	0	0	0	0								0
Overtime Hours	9	7	19	16	24								75
Complaints	0	0	0	0	0					TO STATE OF THE PARTY OF THE PA			0
Vehicle Accidents	0	0	0	0	0			all names and		******		who mad in a w	0
Mobility Index Outcomes/Efforts	0.019	0.037	0.052	0.048	0.036	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.192
Annualized Mobility Index	0.224	0.333	0.431	0.466	0.460	0.383	0.328	0.287	0.255	0.230	0.209	0.192	
(Note - Annual Goal is .69)													
2010 Census Rural Population													
Shelby County	22,363												

Law Enforcement Committee Meeting Agenda January 7, 2021 at 9:00 a.m. Shelby Co. Sheriff's Office

- 1. Approval of Minutes of December Meeting
- 2. Cures Funding
- 3. Deputy Applications
- 4. Gas tank
- 5. Surplus Vehicles
- 6. Employee Injury
- 7. Review Expenditures

Animal Control In Attendance: Robert Simpson Brad Hudson Stanley Spesard Terry Metzger Committee met and approved Animal Control Animal Control would like to be included in gotting gas with Sheriff's department at County Highway Dept. Motion to adjourn at 9:58. DEC 3 0 2020 Hemin Jox

C.E.F.S. Economic Opportunity Corporation



"Community Action Agency"

1805 S. Banker Street, P.O. Box 928 Effingham, Illinois 62401-0928

PHONE: (217) 342-2193 ~ FAX: (217) 342-4701

E-MAIL: cefs@cefseoc.org
WEBSITE: www.cefseoc.org

KEVIN BUSHUR Chief Executive Officer

December 2, 2020

TO:

Shelby County Representative

Shelby County PCOM 315 ½ E. Main Street Shelbyville, IL 62565

FROM: John Gillmore

Program Manager 1805 S. Banker St. Effingham, IL 62041

During the month of November, Nathan Nichols, Mobility Manager Nathan took part in various meetings. 11/5 HSHS Community Outreach Virtual Event/Zoom. 11/17 Webinar Safe Fleet-Strategies for Rebuilding-Primary discussion on sanitizing buses and best way to document that. Relay that to customers in hope of boosting ridership. 11/18 Trifolds given out to Christian Outreach to send out in their mailings. Marketing efforts such as fliers, information, and advertising to different locations.

Included in the attachment is a copy of the November PCOM report to share with your board members. Please contact me at 217-342-2193 ext. 161 or by e-mail at jailmore@cefseoc.org if there are any questions.

John Gillmore Program Manager

Enclosures

DEC 2 2 2020

SHELBY COUNTY OF

EQUAL OPPORTUNITY EMPLOYER

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SAL 102 SAL	Cost per Trip	\$44.25	\$29.44	\$23.14	\$25.79	\$27 43	00 05	\$0.00	0000	000	200	5	0 3	٥
Signatures 53.71 54.31 53.64 53.83 53.37 50.00	Cost per Hour	\$41.02	\$45.21	\$42.38	\$46.12	\$45.16	\$0.00	\$0.00	20.00	90.00	20.00	20,00	\$0.00	\$28.22
15 17 24 39 16 0 0 0 0 0 0 0 0 0	Cost per Mile	\$3.71	\$4.31	\$3,54	\$3.83	\$3.37	80.00	20.00	20.00	80.00	2000	00.00	90.00	343.97
Control Cont	Maintenance of Vehicles	15	1	24	39	15	0	0	200	20:00	00.00	90.00	90.00	\$2.73
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Second Color Col	Overtime Hours	56	35	56	76	107	0	0	0	0	0	0	> 0	368
Control Cont	Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
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1 1 1 1 1 1 1 1 1 1	According Index Outcomes/Enough	0.014	0.023	0.031	0.030	0.023	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.120
Third Flist Second Third Fourth Flist Second Third Quarter Quarter Quarter Quarter Quarter Quarter 1,57% Quarter Quarter 0,00% 0	(Note - Applied Cool is 60)	0.163	0.219	0.269	0.291	0.287	0.239	0.205	0.179	0.159	0.143	0.130	0.120	e construction designations of the construction of the constructio
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FY21 NOV Shelby Grant Recipient Monthly Outcome Monitoring Report

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Hours of Service for Christian County Transportation are 6:00 A.M. to 6:00	unty Transpor	tation are 6:(00 A.M. to 6:	00 P.M.			erski in citatori () un fra del produce a casar ca = 1 a	The state of the s		the same of the sa	Signature and NY v	The state of the s	
Monitoring Indexes	75 7-1	A 04	70 100	an Andrewson Andrewson (1) Comments Comments (1) Comments	The control of the posterior in the posterior of the control of th				refrenchistorementalist-annich in den annich den annich gegen opg	The same and the s	Contract of the contract of communication and the contract of) Wild have been seen as a party of the part
MOTION INCEXES	17-106	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Total
Number of Days of Service	23	74	22	23	50	#4 1 TE MAN		Commence of the commence of th		A Land of the land	The second distriction of the second		901
Number of Trips	276	283	268	337	318	Annual control of the		en e de decidio como de adelegada descenda estado e de descenda estado de descenda en como de		TOTAL CONTRACTOR AND AND AND AND AND AND AND AND AND AND	AND THE THE PARTY OF THE CANADA WAS ARRESTED TO THE WAS	etudosen en como como como como como como como com	1,400
Number of Vehicles	က	9	9	4	9	A STATE STATE AND A STATE OF THE STATE OF TH	The second secon	NAT POLICY TO PROPERTY MANAGEMENT AND AND AND AND AND AND AND AND AND AND		American de la companya de la compan	And delicinate of the control place in the state of the place of the state of the s	The state of the s	794'
Revenue Vehicle Hours	349	338	319	350	284					€ bengyiky An	** 14 -16 -16 -16 -16 -16 -16 -16 -16 -16 -16		Ç
Revenue Vehicle Miles	2,637	710	3,269	3.850	3,750	The state of the s	A CONTRACTOR OF THE STATE OF TH	and of the Company of	OUR OLLEGI, or drive behavior of the manufacture and compared to the con-	OTTO A AND AND A COMMENTAL AND A STREET OF THE STREET, SAN ASSAULT		eminorem in caronica de como de constitución de como d	1,040
DOAP Revenues	And the state of t	William Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.		- Andrew Phase Property and the last of th		And the second s		Apart (mittalio) ANNOLO MA MITTALIO (A) - ellemonado		Con to constitute the constitute of the constitu	ATTENDED TO SECURITION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF	namene en mongo elejó estellenselel accosmo, o r r r es-	14,210
5311 Revenues	The state of the s	And the first of the control of the same o		THE PARTY AND TH	Andrew and the second s	Provided State Court,	THE CONTRACT OF THE CONTRACT O		State of the state	PARTICLE CONTRACTOR CO	The second secon	And an experience of the control of	2 6
Contract Revenues	\$1.250		We will be the state of the sta		The second secon			SANOTOS MANAGEMENTO CONTRA LUCIO MANAGEMENTO SE	ann (mil) (Color Color C	Market and Colored to State Colored	A THE PERSON OF	AND THE STATE OF THE STATE OF	25.5
Fares	\$269	\$237	\$184	\$304	\$180		• •	And other comments represent the second comments of the second comme	Charles are for the windows the Language and Company	The state of the s		representative erander de VIII- haadbegeenne in group	51,250
System Expenses	\$13,773	\$15,036	\$13,414	\$16.357	\$12.702	The second secon			Angland polyter is a moderate deposit on the most of the contractions and the contractions are a second assessment.	A		* Vitamination in the second of the second o	\$1,174
Net Revenues	-\$12,254	-\$14,799	-\$13,230	-\$16,053	-\$12,522	\$0	90	0\$	80	Ç	60	Ç	7070 000
Ridership	22	23	24	29	26		And the second s		.	3	2	O P	-400,000
Гríp Denials	4	0	-	2	8			ACAMANDA AND AND AND AND AND AND AND AND AND	Africa and contract course and analysis and a	man and the same of the same o	And the constitution and the second security of the second security	compact was placefully action or designates.	124
Frip Denied but Provided	0	0	0	0	0		And delicions of the control of the	general production of a characteristic control and design and a con-	graphic properties of the prop		A THE STREET CONTRACTOR OF CON	NAME AND A PART OF THE PARTY AND ADDRESS OF TH	· · · · · · · · · · · · · · · · · · ·
Cost per Trip	\$49.90	\$53.13	\$50.05	\$48.54	\$39.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0 OO	00.0%	80.00	640 40
Cost per Hour	\$39.46	\$44.49	\$42.05	\$46.73	\$44.73	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	00.00	00.00	90.00	940.10
Cost per Mile	\$5.22	\$21.18	\$4.10	\$4.25	\$3.39	\$0.00	\$0.00	\$0.00	\$0.00	80.00	90.09	80.00	940.40
Maintenance of Vehicles	m	ť	2	8				of the state of th	And the second s	20.00		9	47.
Maintenance of Facilities	0	0	0	0	0			e on c'halocadhamprope coa serva Nacopapapapa	ANY ANY IN THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERT	STREET COMMANDENCE OF THE STREET, STRE		The state of the section of the sect	2
New Service Contracts	0	0	0	0	0	hamon		the server department of the server of the s	Andrew Commenter of the		Ab little to the second	And of the state o	-
Overtime Hours	10	9	13	12	16		Printed and comment of the comment o	And the second s	Commence of Williams Commence of the statement	The state of the s		Management (1969) Appropriate representation of the contrast o	0 2
Complaints	0	0	0	0	0		And the state of the West State of Commissions or Assis to accompany was great	and and a second common department of the second of the se	AND THE PERSON OF STREET, STRE			THE PARTY OF THE P	70
Vehicle Accidents	0	O	0	0	0		T _e ritor atticon				objective of the control of the cont		> 0
Mobility Index Outcomes/Efforts	0.008	0.008	0.008	0.010	0.009	0.000	0.000	0.000	0.00	0000	0000	0000	0.043
Annualized Mobility Index	0.095	0.096	0.095	0.100	0.102	0.085	0.073	0.064	0.057	0.053	0000	0000	0.045
(Note - Annual Goal is .69)				Cydolyddy reiniciaeth e en e e e e e e e e e e e e e e e e e				And the second s			P	3 5.00	
				ere or in the checked and one of the same and the same an		Control of the contro			мерик Медера VIII, А. I. I. Аудуу дуу ада Айдандагаа дайга авагаа			Annual Company of the	Charles - State of the Charles of the State
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2010 Census Rural Population					Representative control production (Security Control of		The state of the s		Andrew States (Andrew States S	is a shortest construction and supplied to the state of t			
Christian County	34,800					And the second s	And a service of the contract	entermina com com como concepción de como como como como como como como com	THE PARTITION OF THE PA	nya dasal ingeramente magnusianano onggi orang s	Proposition Collect Annual and Collection Co		ment open property and in the change of the contract of the co
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	energiebeteken das elemberenden i schappingeleit in das de demonstrate en schappingeleit in de deservoir de d	A 's follower committee in contraction of the contr	Grant	nt Recipier	Recipient Monthly Monitoring Outcome Report	Monitoring	Outcome F	Report	Michael o Francisco material destablishment	en entre de l'anne de construir des construir de l'anne de l'anne de l'anne de l'anne de l'anne de l'anne de l	American Communication and Communication Com	A data i parkeya kinama — di repre ya kumana pozon (- ozon - o	enterprise contains that inchesional is and as an
AMP mentrations de analysis and acceptance of the mentions of the second mental particles and the control of a con-	handes all the section was decided and the same specific state (b), (and b),				Clay	Clay County	On all the managements of the case was a statement of the case of	Annual management of people of the people of	Bibliotechnick is debtermed debterming or open.			the antended motion obtained a tenderal and the second obtained and the second	
Hours of Service for Clay County Transportation are 6:00 A.M. to 6:00 P.M.	Transportatio	n are 6:00 A	.M. to 6:00 P	3 .			The second secon		manutari ndige tip i i in menten penerali ndi Nojekolajis	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	Whitevers know in a substantial a substantial a which is some	anders and the contract hands and provided a	Consideration of the same of t
Monitoring	101.24	Aug 24	Con 34	24.04	No. 24	76.55		TO THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRES		The state of the s		manual desired and annual resources specials and a size of size	The extra description of the extra state of the ext
Number of Dave of Service	1 7 INC	77-70	250-71	17-100 33-100	17-3081	123a0	7au-71	Lep-71	Mar-21	Apr-21	May-21	Jun-21	Total
Number of Trips	727	27.0	277	777	22	A self total manifestation is account as well proposed to	A residency of the extension of the COLATON SER AND A SERVICE AND A SERV	The second secon				enderstook visits järkelesaaana aaantouenaana	108
Number of Vehicles	257 8	717	200	520	417	owny 5		Section of the sectio	HATTER GAP BARE I'Ve Aflable brook interestrones were analysed	Although the second of the second sec	The angular property of a state of the state	Vocabilities V seedstrikadestrus by storoom	1,947
Revenue Vehicle Hours	335	313	466	475	473	онешну							2 042
Revenue Vehicle Miles	3,300	3,091	5,523	5,564	5,282	And the latest and th	description of the second of t		eren der eine der der der der der der der der der de	er - martina attitute e came e cambin departe (capito) qua	The control of the co	NAV and Studio vide allibrativa transportante A. de l'anne de	2,012
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5311 Revenues	Marinia .				Andrew Comment of the	The contract of the contract o	And the state of t	The second secon		State Committee and the Committee of the	Philiphology a subsylventerman was property	The company of the designation of the second	80
Contract Revenues	S (190	\$148	\$1,520	\$1,495	\$371		The second secon				Section of the second section of the second	1900 - com/o / V system status and debugatements and	\$3.534
Fares "	\$229	\$364	\$298	\$381	\$229	distribution and the second section of the section of the secti	And the second s	A common description of the common section o	deliberation recovered by the second of the	. The second sec		To a second seco	\$1.504
System Expenses	\$13,594	\$13,856	\$19,768	\$21,810	\$18,770	(a) - 1 () () manufal demonstration () () () () () () () () () (Provide the commence of the co				Andrew Street,	PROFESSIONAL SERVICE CONTRACTOR OF SERVICE SER	\$87.798
Net Revenues	-\$13,365	-\$13,344	-\$17,950	-\$19,934	-\$18,170	\$0	80	80	0\$	80	80	80	-\$82 763
Ridership	35	34	32	33	26	And the Art of the Assessment of the continues of the Assessment o	Property of the party of the pa	And the second s			entered that the same of the s	error entreprised de la companya del companya de la companya de la companya del companya de la c	160
Trip Denials	_	သ	_	2	3	Proposition of the Communication of the Communication on the control of the Communication of		To foliate in the decrease in an extending the internal contraction is sentimentally and the sentiment of th	The second secon				12
Trip Denied but Provided	0	0	0	0	0		100.00		and the second s	The control of the commence of	PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF	make A. o. Edenberd E. D.A. nover duffichants from an amount more res-	0
Cost per Trip	\$57.36	\$50.94	\$39.30	\$41.70	\$45.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.09
Cost per Hour	\$40.58	\$44.27	\$42.42	\$45.92	\$44.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.64
Cost per Mile	\$4.12	\$4.48	\$3.58	\$3.92	\$3.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.86
Maintenance of Vehicles	0	7	4	7	5		Special design for the secretary framework fra	The state of the s	C. Maria and Mar			A Charles and the Annual Control of the Annual Annu	22
Maintenance of Facilities	0	0	0	0	0	3	The state of the s	A Colonia Cilia annomana manamana annomana annom			The same of the sa	the the manifestation of development between the development and the second contract of the	0
New Service Contracts	0	-	0	0	0	Remove	American representative environmental and control of the control o	And the state of t	Control of the Contro	many (many fig.) and a factor of the contraction o		gyper and a graph government are programmed to the state of the state	and the state of t
Overtime Hours	Ö	2	19	16	24	Million Conference (Acceptance Chamber May) acceptance	Section and the section of the secti			- Artist War Warmenite store (-storellable adda-		The second property of the Control o	73
Complaints	0	0	0	0	0	Andrew Comments of the Comment	Section of the sectio		THE RESERVE OF THE STATE OF THE			A CONTRACTOR AND AND ADDRESS OF THE	0
Vehicle Accidents	0	0	0	0	0		tour or	ephilosecra					0
Mobility Index Outcomes/Efforts	0.017	0.020	0.036	0.038	0:030	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.141
Annualized Mobility Index	0.206	0.221	0.293	0.333	0.338	0.282	0.242	0.211	0.188	0.169	0.154	0.141	A STATE OF THE PARTY OF THE PAR
(Note - Annual Goal is .69)	AND THE PROPERTY OF THE PROPER									00/00, United to a til the date coloring with its easy, colory po	and distributed by the control of th		
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Clay County	13,815	- Mariano		easter.		V-8/17/8	endom: vili	·enometri					The second section of the second seco

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Hours of Service for Favette County Transportation are 6:00 & M +o 6:00 B	th Transports	afino are 6.00	A M to G.O.	N O C	the contract of the special proper and the contract of	Commission of the commission o	And the second s	earlies yahiyatii balk oo miraassaa inii oo oo aasaa aa			April 10 Company		e i menti est del proposito del constante de
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Monitoring Indexes	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	12-ne).	Fah.21	Mar 24		The contract of the contract o	2	
Number of Days of Service	23	21	21	21	19			1585	1.7-1014	12-160	INIGA-7	7-unr	lota.
Number of Trips	329	864	1.059	956	604	The second secon	energia managerjanjar jarokski jarokski jarokski jarokski jarokski jarokski jarokski jarokski jarokski jarokski	des per distribution de management de manage	TOTAL COMMENT ANY AND AND ANY AND ANY ANY ANY ANY ANY ANY ANY AND ANY ANY ANY ANY ANY ANY ANY ANY ANY ANY		d. 7 kin. Virtudossimmoonimmonimmotopija, jaholiitoonij joo	generalis e Personal de Litado de Campado estados e de las espega	105
Number of Vehicles	9	S	10	10	10	ian i	Political Resorbit on all Yan's American Substantian arraying upon present	A CONTRACTOR OF THE CONTRACTOR			THE STATE SHALL SALVE AND ADDRESS TO ADDRESS AND ADDRE		3,812
Revenue Vehicle Hours	298	351	370	346	230	X		SALINKY 15-	r www.qco.is	Anti-American de	*S of developed in	a man contain	1
Revenue Vehicle Miles	3,163	4,341	5,275	4,917	3.680			effective to common from the management of the common formation of the common feet of the	Abde (//information representation and abde (And the second s			1,595
DOAP Revenues	ullican code			and a management would be a community for the state of the same of	Belleviane control and control	And a second sec	em-constitute en constitute des encountral catales entraleges experience experience			to design on the second		A control (Sept. Scholbert State of State of Sept. Sep	0/6,12
5311 Revenues		Only to dispense of the state o	The state of the s	The state of the s		American in the contract of th	Appendiction to the definition operation and analysis of the sales as	Convenience under the second s	edy many states, districts of manufactures and property of the	the same and same state of the	Come (2) common material analysis and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of the (4) of the common material and a property of	A APPROVAL A STANDARY LITTER OF CHARACTER AND AND AND AND AND AND AND AND AND AND	0 80
Contract Revenues	-\$184	\$3,646	\$3,331	-\$325	\$6.013	The state of the s	WWW-Cutting	The projection and discount of the second sec	Wilder (All And Addition Contains Communication Contains Addition Contains Contains Addition Contains Addition Contains		T. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co	· · · dobrite description are recommended to the second properties	20.00
Fares	\$235	\$378	\$259	\$205	\$138	A CONTRACTOR OF	M.A.	Commercial of September (1997)	And the second s		A V V V V V V V V V V V V V V V V V V V	TO MAN THE COMMON COMMON AND ADDRESS OF THE PARTY AND THE	\$12,481
System Expenses	\$12,423	\$15,540	\$16,273	\$16,386	\$10.580	And the second s			de la companya de la			P (R)AAARAA (AAAAAA AAAA AAAA AAAAA AAAAA AAAAA AAAAA	\$1,215
Vet Revenues	-\$12,372	-\$11,516	-\$12,683	-\$16,506	-\$4.429	0\$	80	C \$	U\$	Co	Ç	Ç	\$71,202
Ridership	31	33	35	31	26	Problem (Promise dans Tables (Production Control of Control	management of continuous continuo	2	2	9	Op.	OA.	327,500
Trip Denials	2	œ	2	3	4			A constitution of the superior operation of the superior operation of the superior of the supe	***************************************	and the second s	The second secon	The second secon	130
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Cost per Trip	\$37.76	\$17.99	\$15.37	\$17.14	\$17.52	\$0.00	\$0.00	80.00	80.00	00.03	00 00	6000	200
Cost per Hour	\$41.69	\$44.27	\$43.98	\$47.36	\$46.00	\$0.00	\$0.00	00.00	00.00	40.00	40.00	90.00	\$18.58
Cost per Mile	\$3.93	\$3.58	\$3.08	\$3.33	\$2.88	\$0.00	20.00	00.00	90.00	90.00	90.00	\$0.00 \$0.00	\$44.64
Maintenance of Vehicles	4	4	9	8	2		2	2	20.03	00.0¢	20.00	00.00 00.00	\$3.33
Maintenance of Facilities	0	0	0	0	0	o d			N. o. C o. about communication (VV) or () and or of a substitution of			der sich von der Andreas State der State S	24
New Service Contracts	0	- clarent per	0	0	0	Acon	Print of the contract and parameters project and the contract and the cont	and manders are proof or manufacturing to complying the proof of the complete		entransport entransport of statement of the contraction of the contrac	-	of the second se	C Commission of the Commission
Overtime Hours	8	9	15	-	13	A THE STATE OF THE	COLVERN AND THE CONTRACTOR AND AND AND AND AND AND AND AND AND AND	The second secon		NIVA A A developable contact of a citizen a coop, a page	Marian Administration of the security of the s		
Complaints	0	0	0	0	0	- No. of the state	en de la companya de la colon	Andrewson of the property of the second	Photos discount biograms of the contract of th	and the second s	And the second s		S
Vehicle Accidents	0	0	0	0	0	.			-27	el ^a ncebuch			> (
Mobility Index Outcomes/Efforts	0.015	0.039	0.048	0.043	0.027	00000	0.000	0000	0000	0000	0000	0000	0 442
Annualized Mobility Index	0.178	0.323	0.407	0.435	0.413	0.344	0.295	0.258	0.230	0.000	0.000	0.000	0.172
(Note - Annual Goal is .69)			A desirate de la constanta de la companya de la constanta de l	er die zero er en arrothega y de la president de constante de constant	A CONTRACTOR OF THE CONTRACTOR	A CONTRACTOR OF THE PROPERTY O			nominos vias: il astrojones, proprietoronos una		Ŏ, IO	71.0	one septimization upo monoconomente periodicano
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2010 Census Rural Population	and the state of t		- Company of the Comp	5-9-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-		Polytokalania	emining areas i permajanjan paga pipulijajah angah pipulijajah angah ji	The many of the first of the state of the st					
Fayette County	22,140			Andrews and the second			COMPOSED ON A COMPANY OF THE PROPERTY OF THE P	over the state of the state of the control of the state o					
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Hours of Service for Montgomery County Transportation are 6:00 A.M. to 6:00 P.M	County Trans	sportation are	6:00 A.M. to	o 6:00 P.M.	endilminis keli (dideni in-midilmene i danipomonisioni	Address of the control of the contro			and common section is a contract of the contra	(Villa Peri), N A. peri (O.K.) (McGelderssen en er semmenssen)	esteropy (namendade) is no commence of the new pages of	et i de terre appeare (1990) i i bassé ; delaboragion de la que	The second second second second second
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MOIIIONIII IIIOEXES	1.7-100	Aug-21	Sep-21	25-150 C01-151	Nov-21	Dec-21	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Total
Number of Days of Service	23	21	22	22	20								108
Number of Trips	460	384	410	334	286		Professional control of the state of the sta	manders (cores) and company an	de d'importante material material de la company de la comp	WWW.	***	AND ADDRESS OF THE PARTY OF THE	1.874
Number of Vehicles	9	10	_	10	O	Ψ.		weresting for the transference as an arrangement of	The shall of the Control of the State of the	When the statement of t	Martin and the control of the contro	energene of characteristics of Contrators and the contrators on	
Revenue Vehicle Hours	451	368	403	349	288		ec.sour.x				n, der Vehrage		1.859
Revenue Vehicle Miles	6,236	5,067	5,179	4,624	3,923	The state of the s	-				AND CONTRACTOR OF THE PROPERTY	Bridaniya (Birano) (Lifetina edidinina birangayi, ing propertiess	25.029
DOAP Revenues	. Interface of		Annual Communication of the Co		proving parameter and company, and we see that the training of the finite content of the	And and of the same of the sam	Proprieta			and the second s	Trade and control of the professional control of the profe	ender de la companya	08
5311 Revenues				Processor Americans dender and Carlotter and	Bild a ANG A Mill for Art (Andrew Advances unchangement in for and appropriate	The state of the s	Proposition of a control of a c	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (The same of the sa	A TO SEAL OF THE S	e de de servicionemente estados estado	Carrier Contract Contract Action and Communication
Contract Revenues	\$500		A CONTRACTOR AND A CONT	\$342	-\$92	THE PERSON NAMED AND ADDRESS OF THE PERSON O	20 to 20 to	And department in the special part of the second second second	and the state of t	Condition of the contract of t	And the state of t	PORATO AND MINE ORIGINAL CONTRACTOR ACCRETO TO SECURIO	¢750
Fares	\$248	\$292	\$312	\$250	\$188			A STATE OF THE PROPERTY OF THE	delle maderitamination and minimize see announce (44)	Commission of the Commission o	of the control of the	And the state of t	\$1.200
System Expenses	\$18,953	\$17,458	\$17,166	\$16,258	\$13,021			And the state of t	And the concentration of the content			one - work merculation or state of the state	\$82,856
Net Revenues	-\$18,205	-\$17,166	-\$16,854	-\$15,666	-\$12,925	\$0	\$0	\$0	\$0	\$0	80	80	-\$80.816
Ridership	20	48	56	45	40		1) - Comment of the c	And the second s			discussions and a second of the second of th	And the relationships the second to the seco	239
Trip Denials	ဖ	Y	ෆ	74	4		- And he		the second contract of the second contract of	A STATE OF THE STA	Transfer of the second	AVERTICATION OF A LEGISLAND REPRESENTATION OF A SECURITION OF	28
Trip Denied but Provided	0	0	0	0	0		eletento.	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	et manip manifer systemitis even in trade time de principal productions.	and color of planticipal department and color of colors	And the second control of the second control	COMPANY OF COMPANY OF	0
Cost per Trip	\$41.20	\$45.46	\$41.87	\$48.68	\$45.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.21
Cost per Hour	\$42.02	\$47.44	\$42.60	\$46.58	\$45.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$44.57
Cost per Mile	\$3.04	\$3.45	\$3,31	\$3.52	\$3.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.31
Maintenance of Vehicles	4	4	9	4	-			And the second s	spiraled from the Price and Consistent Consi	of the description of the descri	A STATE OF THE PARTY OF THE PAR		19
Maintenance of Facilities	0	0	0	0	0	•			ODBA (ABA) in the California and California and Asia (Aba) in the	And the state of t		And the second s	0
New Service Contracts	0	0	0	0	0	Vitaeroule		A character contract of cape I want or an expension of the last of	e grandista e e e e e e e e e e e e e e e e e e e		The state of the s		0
Overtime Hours	12	9	16	12	16		Special section of the section of th	And the state of t	and transaction of the control of th	AND THE PROPERTY OF THE PROPER	P	A THE PARTY AND	62
Complaints	0	0	0	0	0				is also to spiral to the property families for the deal of the formal to experiments of	AND THE REAL PROPERTY AND AND PROPERTY OF THE PROPERTY AND AND AND AND AND AND AND AND AND AND			0
Vehicle Accidents	0	0	0	0	0		ersk NotilE				o de escolo		0
Mobility Index Outcomes/Efforts	0.015	0.013	0.014	0.011	0.010	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.062
Annualized Mobility Index	0.183	0.168	0.167	0.158	0.149	0.125	0.107	0.093	0.083	0.075	0.068	0.062	Andreaders of the management of the grand for the control of the c
(Note - Annual Goal is .69)					The state of the s				estation estation, le seguina displaying administration propriet plants			en de mente register es en l'en bywendy e projet y donné les des des entre est de l'entre est de l'entre est d	
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2010 Census Rural Population									Administration of the state of	тетого и и и подавания по подавания в подавания в подавания в подавания в подавания в подавания в подавания в			
Montgomery County	30,104				THE REPORT AND ADDRESS OF THE PARTY AND ADDRES	- The Control of the			e deliniano e mandritto de AMA de de apolação (ma major pagamento como e	AND THE PARTY OF T		destruction and the second commence and the second	Andrew and the control of the contro
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Monitoring Indexes	Jul-21	Aug-21	Sep-21	Oct-21	Nov.21	Dac 21	lon 24	707			entermental communication and advantage and provide a characteristics.	en euro entre esta esta esta esta esta esta esta est	The second second second
Number of Days of Service	22	21	21	2	10	18750	17-1100	Len-21	Mar-21	Apr-21	May-21	Jun-21	Total
Number of Trips	156	542	845	864	800	Annual Control of the	The Arms of Comments and the Comments of the C	The second secon	ne denne prince o rea manere anno esta esta del del del del del del del del del del	- 11-11-11	Administrative section (A) — collection content collection of the	en en en en en en en en en en en en en e	104
Number of Vehicles	4	4	2		3	exercised de manuel communication of supplying any district, where the statement of the			especial control of the control of t		Andrews or other Park Aft of the Market Angeles and the Angeles Angele	esteroioniste de la compania del compania del compania de la compania del la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania del la compania de la compania de la compania del la compania de la compania del la compania	3,106
Revenue Vehicle Hours	277	287	288	286	248			naca ne	elajum valondysje		mand or security	1000 to 100	
Revenue Vehicle Miles	1,873	2,386	2,230	1,811	2,042	ANY MANAGEMENT AND AND ADDRESS OF THE PARTY		And the state of t	VAV - may related in constructions of all the left in indicates we want	A The control of the	THE CONTRACTOR OF STREET	And the second section of the second	1,386
DOAP Kevenues			The state of the s			A commence - specially many care of the special dependence of the special spec	The control of the co		der von derende opple gewählte gericht und der		of the circumstance demands and control of the circumstance of the	The same of the sa	242
5311 Revenues	The state of the s	nonation -		AND ALLOW THE PARK WHEN THE PA	and the residence of the control of	The state of the s	de la casa propries cours a vers demonstratement de la company de la com	The second of the second secon	The second secon	and the state of t	And the state of t	THE PART OF THE PA	200
Confract Revenues		\$601	\$437	-\$15	\$494	TOTAL THE COLUMN AND ADDRESS OF THE COLUMN ASSESSMENT OF THE COLUMN ASS	The second section of the second seco		And Andrews of the Angel Control of the Angel Contr	And the second s	V 400	And the second s	09
Fares	\$223	\$275	\$105	\$376	\$288	Control and another physical property of the property of the control of the contr	And the state of t		And the second s	or and the second secon			41,517
System Expenses	\$10,619	\$12,250	-	\$12,343	\$10.475	disease responses to project the project of the second response to t	Market and Carly Laboratory (1970) and the Carly Carlos (1970) and the Carlos (1970) and		A contract of the second contract of the seco		***************************************	erianista eta proposa de la pr	\$1,267
Net Revenues	-\$10,396	-\$11,374	-\$10,938	-\$11,982	-\$9,693	US.	05	S	Ug	9			\$57,167
Ridership	23	26	7	23	23	>	3	3	O P	7	28	0\$	-\$54,383
ſrip Denials	0	0		0	-	neon retraction communication and rest, additional factorious accounts	and the second s		A STATE OF THE PROPERTY OF THE	And the second s	er Chinese statement Handapulan Versalitäten den en versande et er en samme dag.	The state of the s	122
Trip Denied but Provided	0	0	0	0	0	Market de maraci de la calca de variante especial de la calcada de la ca	The second secon		Party Commission of the Commis	The second secon	-	Control of the contro	- (
Cost per Trip	\$68.07	\$22.60		\$14.29	\$14.99	\$0.00	\$0.00	UU U\$	\$0.00	0000	00.00	40 40	٥
Cost per Hour	\$38.34	\$42.68	\$39.86	\$43.16	\$42.24	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	90.00	00.00	\$0.00	\$18.41
Cost per Mile	\$5.67	\$5.13	\$5,15	\$6.82	\$5.13	\$0.00	\$0.00	80.08	\$0.00 \$0.00	90.00	90.00	\$0.00	\$41.25
Maintenance of Vehicles	-	-	-	2	-	Vitable recolution in markey over the extra recommendation		20.00	3.5	90.00	90.00	20.00	\$5.53
Maintenance of Facilities	0	0	0	0	0				And the second management of the second seco			the Arthurson and Arthurson an	.
New Service Contracts	0	0	0	0	0	***************************************	a Vallenda de de la companya de de la companya de l		And the second s	The state of the s	X 20, 400 miles	o Antigotica proprieta Marcellia e di Addinanti proprieta e di	o i
Overtime Hours	හ	2	12	0	14	Trades a Willy and delicate and the sending of the send of	The second second second second second second second second		Commence of the Commence of th	Andrews a redshifted on manager to commission of comparisons of		And the state of the country of the party of the country of the co	o ș
Complaints	0	0	0	0	0		and the state of t					A Commission of the Commission	48
Vehicle Accidents	0	0	0	0	. 0	e=1		W7440-340,00	WAA TINK I	······································	der kendel Store	h Va Mouyes, její	O (
Mobility Index Outcomes/Efforts	0.011	0.037	0.057	0.058	0.047	UUUU	0000	0000	0000	0000	**************************************		0
Annualized Mobility Index	0.126	0.282	0.416	0.486	0.502	0.418	0.359	0.330	0.000	0.000	0.000	0.000	0.209
(Note - Annual Goal is .69)			The second state of the se							0.53	0.220	0.208	ende mer vene yak intekserintajin daga jora sasa.
Contramento, ativi di no (Pe pala institutationada in information reconstruita and discontraction variance energics of A superior and the superior of the contraction of the contractio	Citiza escapelar, aeroporesco con como como como como como como com	And a state of the first of the state of the			A CALL AND CONTRACTOR		Markey, a constraint and constraint and an experience of the constraint of the species of the constraint of the species of the constraint	management (t) of of	The second secon		ACTION AND AREA OF A PROPERTY AND A		state of the trad dealer from the square constitution and
2010 Census Rural Population	- MARKET STATE OF THE STATE OF			The second secon	A CHARLES AND A				AMERICAN CARANT MANAGEMENT ARRANGEMENT CONTROL OF A STATE OF A STA		i sede de de capital de desenvolumente de la capital de desenvolumente de la capital d	PTO AND MICHAEL AND ADMINISTRATION AND ADMINISTRATION OF A CASE OF THE PROPERTY OF THE PROPERT	anders to be self to the self-self-self-self-self-self-self-self-
Moultrie County	14.846		The second section of the second consequences of						nad organization of the second	And the second of the second o		Andrews and the second	CONTRACT OF THE PROPERTY OF TH
CONTRACTOR OF THE PROPERTY OF	of a Constitution and interest of the second section and the second second	The state of the second	E CONTRACTOR DE LA CONT	***	~			a de	ra e	*196			

				C.E.F.	C.E.F.S./Central Illinois Public Transit	Illinois Pub	lic Transit						
mental-minin de Kollemin de en administrativa de seu aux munteren de Johnstoffen describerande e habitat aux m De la composition de		Prijelbane i crediti V se semble, nik koje (v a čislika a cost.) Prijelbane i crediti V se semble, nik koje (v a čislika a cost.)	Grant	nt Recipie	nt Monthly	Monitoring	Recipient Monthly Monitoring Outcome Report	Report	The state of the s	A TOTAL SEPTEMBER OF THE BASE	ear the management and project (the trape of the trape of	enterpresent in branches substitute development pour la presente	N of his local had been been desirable and a control of the second or open
обливания принцентра принцентра поставления поставления поставления представления поставлявающим поставления п	The state of the s	500,600	er annotagement, and officials of the to Transportation and Legalities of	Manada di Amerika da manada da	Shelb	Shelby County			en der der der der der der der der der der	Administration of the state of	e de la composição de maior de despressivo de maior de despressivo de la composição de despressivo de la composição de despressivo de la composição de despressivo de la composição de despressivo de la composição de despressivo de la composição de despressivo de la composição de despressivo de la composição de l	e describin varia alcanoper appropriatoria (a.).	eponerani, i spet tunis discharación ancieto ancieto ancieto ancieto ancieto ancieto ancieto ancieto ancieto a
Hours of Service for Shelby County Transportation are 6:00 A.M. to 6:00 P	ity Transporta	tion are 6:00	A.M. to 6:00	P.M.	en returne sample, c'harpete plake andere de returne an ar-	ko, mille sankari kolestanja kojara kojar pojet je vojet je sankari kojar pojet je sankari kojar pojet je sank			minus had a delete som all	7/4 - (American Action 1)		entra et manatama repri salgarità quest de la	***************************************
Monitoring Indexes	Int.21	Δ1:α-21	Ser. 24	7040	Nov. 24	***************************************	FC 4-4	THE THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY A			Provide designation of the control o	# Old-share (1) is the companion that companion company controlling.	
Klimbar of Dans of October	17-100	17-KnU	72-020	77-170	NOV-Z-I	nec-71	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Tota
Number of Days of Service	23	7.7	22	22	50			Vermonates a recorder-specific by affecting of seconds of the collision of	Contraction of the Aspendicular Contraction of the Aspendicula	Stabiliza	Name of the		108
Number of Lrips	418	823	1,167	1,068	808		Northween Programme (Northween		and and		All the second s	THE PARTY NAMED AND ADDRESS OF THE PARTY NAMED AND ADDRESS OF	4 285
Number of Vehicles	7	14	A	-	16			Commence of the Contract of th	The control of the co	And the state of t	The property of the property o	To principle to the control of the design of the control of the co	294,5
Revenue Vehicle Hours	314	406	476	477	427		Contraction of		***************************************	The Property of East		অঞ্জন ১ ক	2 400
Revenue Vehicle Miles	5,180	6,034	6,356	969'9	6,796	AMBRICAN STREET, STREE	And and the state of the state	The Particular Control of the Contro	Wester, 100 delicate community for our designation and approximately for the contract of the c			Commission - contrate	24,000
DOAP Revenues	# Opport	The state of the s	The second section of the section of the secti		manufacture of the state of the	mention of the contract of the	er er er er er er er er er er er er er e	STATE OF THE PARTY	L'Arte de militate de l'Arte de mandre de l'Arte de l'Ar	And the state of t		**************************************	20,005
5311 Revenues			Commission of the Commission o		And the state of t	THE CAN'T STREET SECTION OF STREET SECTIONS	and distribution of a part of the property of the part			S. Chel Treversell states over two contents and states over the states of the states over the	and designed (1997) is advantaged to the state of the second		OP CO
Contract Revenues	And the second s	\$2.112	\$4.319	\$712	\$6 895	MANAGEMENT AND CANAGEMENT AND AND AND AND AND AND AND AND AND AND			Spirit (CAS) artistropida de Artono e e e fano desente	Secretaria servito servita dell'Ammentendo constituto del accidente	The second second section is considered to the second seco	The same of the sa	000
Tales.	\$154	\$200	\$872	\$204	40,000	manded the constitution of the comment of the constitution of the	Carter Colombia de Colombia de Colombia de Carter de Car	And the second s	* Application of the control of the	***	and the state of t	Top of the second separate size was a second of a second	\$14,U38
System Expenses	\$13,657	\$19,123	\$20,297	\$22.130	\$20.265	The second of th	an proper state of the state of	the state of the State and the state of the	the state of the s		To the control of the	Account of the second s	\$1,691
Net Revenues	-\$13,503	-\$16,811	-\$15,106	-\$21.214	-\$13 109	80	Q\$	U\$	60	40	CB	O.	570,477
Ridership	30	25	36	33	35	maken product school particular selection and			3	}	2	79	150
Trip Denials	0	0	-		-	Company (September) volume and company of the comp	Married as Viville Annual Vivillense construction and annual section in particular	A STATE A LIVE A LIVE OF THE WAY AND A STATE OF THE AND ADDRESS OF THE ADDRESS OF	Commence and companion of the commence and companion of the commence of the co			POST-Series (Administration of the community of the Commu	600
Trip Denied but Provided	0	0	0	0	0	The state of the s	And desired the second in the second	and school destination of country for compact to the agency	A CAMPANIA CONTRACTOR OF THE C	The second of the second secon	Special Care and Memory Communications are supported by the communication of the communicatio	of the handless washing in productions in an end had one)
Cost per Trip	\$32.67	\$23.24	\$17.39	\$20.72	\$25,05	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	60.00	600 00
Cost per Hour	\$43.49	\$47.10	\$42.64	\$46.39	\$47.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	9000	\$77.20 \$4E 46
Cost per Mile	\$2.64	\$3.17	\$3.19	\$3.30	\$2.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	30.00	65 07
Maintenance of Vehicles	m	C	S)	9	2) white and the real state of the state of t	Copy) and an of existing extended to the control of) }	20.00	5	90.00
Maintenance of Facilities	0	0	0	0	0		And the second s	and the second control of the second control	The second secon	the devices the state of the st	Andreas and the second	The second secon	777
New Service Contracts	0	0	0	0	0	Pyeryo	Professional control and an experience of the control and on the contr	Property as a substantial party of the substan	And the second s		And the second s		> 0
Overtime Hours	တ		19	16	24				Company of June 2011 of Company of the Section Company of the Sectio	and the second s		to a significant of contrasting the state of	7.5
Complaints	0	0	0	0	0		The second secon	The state of the s	TO A STATE OF THE PROPERTY OF			Promise Videology of Association (Control of the Man	2
Vehicle Accidents	0	0	0	0	0		Mir-Zia A Ma		-0.00				- c
Mobility Index Outcomes/Efforts	0.019	0.037	0.052	0.048	0.036	0.000	0.000	0.000	0.00	0000	0000	0000	100
Annualized Mobility Index	0.224	0.333	0.431	0.466	0.460	0.383	0.328	0.287	0.255	0.230	0.209	0.000	451.0
(Note - Annual Goal is .69)							TO AND THE REPORT OF THE PROPERTY OF THE PROPE	The second secon	eminorani de maji je dovako. La vejvena majavaja kajavaja apparaja a			70.0	Verbination Annies Annies (note) in the particular and annies (note) in the particular and annies (note) in the particular ann
en menengenen en sog eig de en dem ette forstocker socket betarte, en søjende en elektriskförstocker socket so		And the second section of the second	THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR ADDRESS OF THE CO	And the control of the second								And a day demonstratement of a fall transport transport of the second transpor	and the second s
-феферо-3-3 («Automia министрация положность по доступность объекте инстритент выполняющей подет 1 (перепределя			CAN AN ANN MAN TO SELECT STATE OF THE SECOND S	William and a superior and a superio	Principal Control of All Control of Annual A	Annual dividuals in the number work makes by the playing	, djess energetisteretenerit etag dest joek (spijsk da signe av	obligativ Words		MATERIAL TRANSPORTATION OF THE AMERICAN STREET	American de la companya del la companya de la compa	and the state of the construction of the state of the sta	
2010 Census Rural Population				Commission of Street, Association of Association of Street, St	September of the control of the	THE PARTY OF THE P		- Commence of the Commence of	The statement of the st	November out out of the second or second out of the second out of	PERFECTIONS CONTINUES VALUE OF THE SECTION OF		CHANGES AND MARKET A A SERVICE OF THE WAY AND THE SERVICE OF THE S
Shelby County	22,363	The contract of the contract o			The state of the s	N - BUTHER		The same of the sa	Bellevin Commission of the Com	(e de la additione de administration memory in spray opening spilops)			Without makens a reprinter announcing approprint
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Daily Management Statistics Renort

C.E.F.S. Eco. Opp. Corp.

11/01/2020 - 11/30/2020



Days of Service:	20
Invoice Revenue:	\$115.41
Fares Collected:	\$105.00
Total Revenue:	\$220.41
ServiceMiles:	3750
Non-Service/Admin Miles:	1,267
Service Hours:	284.21668
NonService Hours:	3.0
Total Billable Riders:	318
Average Revenue Per Ride:	\$0.69
Average Miles Per Ride:	11.8
Average Hours Per Ride:	0.8938
Average Rides Per Day:	15.9
Average Service Miles Per Day:	187.5
Average Service Hours Per Day:	14.2
Average Revenue Per Day:	\$11.02
Total Passenger Trips	318
NonBillable No Shows:	7
Rider Cancels:	70
Subscription Rides:	111
Demand Rides:	207
Immediate Rides:	15
In Area Rides:	318
Out of Area Rides:	0
In County Rides:	318
Out of County Rides:	0
Unduplicated Riders:	26
Denled Rides:	3
Ambulatory Rides:	292
Non Ambulatory Rides:	26
Accidents:	О
Breakdowns:	0
Wait Hours:	0.0
Escort Hours:	0.0
Trainee Hours:	0.0
Fuel Cost:	\$860.48
Gallons Fuel:	353.7
Fuel Cost Per Gallon	\$2.43

Daily Management Statistics Report

C.E.F.S. Eco. Opp. Corp.

11/01/2020 - 11/30/2020

	11/01/2020 - 11/30/2020
Days of Service:	20
Invoice Revenue: Fares Collected:	\$1,431.19
	\$219.00
Total Revenue:	\$1,650.19
ServiceMiles:	5282
Non-Service/Admin Miles:	1,267
Service Hours:	422.63330
NonService Hours:	3.0
Total Billable Riders:	412
Average Revenue Per Ride:	\$4.01
Average Miles Per Ride:	12.8
Average Hours Per Ride:	1.0258
Average Rides Per Day:	20.6
Average Service Miles Per Day:	264.1
Average Service Hours Per Day:	21.1
Average Revenue Per Day:	\$82.51
Total Passenger Trips	412
NonBillable No Shows:	3
Rider Cancels:	98
Subscription Rides:	286
Demand Rides:	126
Immediate Rides:	12
In Area Rides:	412
Out of Area Rides:	0
In County Rides:	412
Out of County Rides:	0
Unduplicated Riders:	26
Denied Rides:	3
Ambulatory Rides:	381
Non Ambulatory Rides:	31
Accidents:	0
Breakdowns:	0
Wait Hours:	0.0
Escort Hours:	0.0
Trainee Hours:	0.0
Fuel Cost:	\$1,246.85
Gallons Fuel:	577.4
Fuel Cost Per Gallon	\$2.16
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Daily Management Statistics Renort

C.E.F.S. Eco. Opp. Corp.

11/01/2020 - 11/30/2020

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Days of Service:	19	
Invoice Revenue:	\$2,642.00	
Fares Collected:	\$36.00	
Total Revenue:	\$2,678.00	
ServiceMiles:	3680	
Non-Service/Admin Miles:	1,267	
Service Hours:	230.24999	
NonService Hours:	3.0	
Total Billable Riders:	604	
Average Revenue Per Ride:	\$4.43	
Average Miles Per Ride:	6.1	
Average Hours Per Ride:	0.3812	
Average Rides Per Day:	31.8	
Average Service Miles Per Day:	193.7	
Average Service Hours Per Day:	12.1	
Average Revenue Per Day:	\$140.95	
·	,	
Total Passenger Trips	604	
NonBillable No Shows:	11	
Rider Cancels:	109	
Subscription Rides:	114	
Demand Rides:	490	
Immediate Rides:	10	
In Area Rides:	604	
Out of Area Rides:	0	
In County Rides:	604	
Out of County Rides:	0	
Unduplicated Riders:	26	
Denied Rides:	4	
Ambulatory Rides:	594	
Non Ambulatory Rides:	10	
Accidents:	0	
Breakdowns:	0	
Wait Hours:	0.0	
Escort Hours:	0.0	
Trainee Hours:	0.0	
Fuel Cost:	\$790.54	
Gallons Fuel:	358.5	
Fuel Cost Per Gallon	\$2.21	
	•	

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Daily Management Statistics Renort C.E.F.S. Eco. Opp. Corp.

11/01/2020 - 11/30/2020

Days of Service:	20
Invoice Revenue:	\$211.80
Fares Collected:	\$51.00
Total Revenue:	\$262.80
ServiceMiles:	3923
Non-Service/Admin Miles:	1,267
Service Hours:	288.15000
NonService Hours:	3.0
Total Billable Riders:	286
Average Revenue Per Ride:	\$0.92
Average Miles Per Ride:	13.7
Average Hours Per Ride:	1.0075
Average Rides Per Day:	14.3
Average Service Miles Per Day:	196.2
Average Service Hours Per Day:	14.4
Average Revenue Per Day:	\$13.14
Total Passenger Trips	286
NonBillable No Shows:	8
Rider Cancels:	114
Subscription Rides:	153
Demand Rides:	133
Immediate Rides:	9
In Area Rides:	286
Out of Area Rides:	0
In County Rides:	286
Out of County Rides:	0
Unduplicated Riders:	40
Denied Rides:	4
Ambulatory Rides:	201
Non Ambulatory Rides:	85
Accidents:	0
Breakdowns:	Ó
Wait Hours:	0.0
Escort Hours:	0.0
Trainee Hours:	0.0
Fuel Cost:	\$4,305.06
Gallons Fuel:	446.6
Fuel Cost Per Gallon	\$9.64

Daily Management Statistics Report C.E.F.S. Eco. Opp. Corp.

11/01/2020 - 11/30/2020

Moultrie

Days of Service:	19
Invoice Revenue:	\$834.90
Fares Collected:	\$132.00
Total Revenue;	\$966.90
ServiceMiles:	2042
Non-Service/Admin Miles:	1,267
Service Hours:	247.85002
NonService Hours:	3.0
Total Billable Riders:	699
Average Revenue Per Ride:	\$1.38
Average Miles Per Ride:	2.9
Average Hours Per Ride:	0.3546
Average Rides Per Day:	36.8
Average Service Miles Per Day:	107.5
Average Service Hours Per Day:	13.0
Average Revenue Per Day:	\$50.89
Total Passenger Trips	699
NonBillable No Shows:	7
Rider Cancels:	120
Subscription Rides:	331
Demand Rides:	368
Immediate Rides:	7
In Area Rides;	699
Out of Area Rides:	0
In County Rides:	699
Out of County Rides:	0
Unduplicated Riders:	23
Denied Rides:	1
Ambulatory Rides:	699
Non Ambulatory Rides:	0
Accidents:	0
Breakdowns:	0
Wait Hours:	0.0
Escort Hours:	0.0
Trainee Hours:	0.0
Fuel Cost:	\$469.72
Gallons Fuel:	222.6
Fuel Cost Per Gallon	\$2.11

Daily Management Statistics Renort

C.E.F.S. Eco. Opp. Corp.

11/01/2020 - 11/30/2020

Shelby

Days of Service: Invoice Revenue: Fares Collected:	20 \$2,962.04 \$113.00	
Total Revenue:	\$3,075.04	
ServiceMiles:	6796	
Non-Service/Admin Miles: Service Hours:	1,267	
NonService Hours:	426.54999	
Total Billable Riders:	3.0 809	
Average Miles Per Ride:	\$3.80	
Average Miles Per Ride: Average Hours Per Ride:	8.4 0.5273	
Average Rides Per Day:	0.5273 40.5	
Average Service Miles Per Day:	339.8	
Average Service Hours Per Day:	21.3	
Average Revenue Per Day:	\$153.75	
Total Passenger Trips	809	
NonBillable No Shows:	5	
Rider Cancels:	121	
Subscription Rides:	323	
Demand Rides:	486	
Immediate Rides:	19	
In Area Rides:	809	
Out of Area Rides:	0	
In County Rides:	809	
Out of County Rides:	0	
Unduplicated Riders:	35	
Denied Rides:	1	
Ambulatory Rides:	799	
Non Ambulatory Rides:	10	
Accidents:	0	
Breakdowns:	0	
Wait Hours:	0.0	
Escort Hours:	0.0	
Trainee Hours:	0.0	
Fuel Cost:	\$1,332.88	
Gallons Fuel:	597.7	
Fuel Cost Per Gallon	\$2.23	

Totals	Shelby	Moultrie	Montgomery	Fayette	Effingham		'n		FY21 Nov 2020
								7	20
309	85	23	40	26	133	26	26	ders	
681	79	44	122	53	214	138	31	FY20 Nav	
-372	44	21	-82	-27	-81	-112	Ġ	Riders+/	
4529	809	699	286	504	1401	412	318	· Total Un	
1670	469	306	0	440	282	173	0	its Contrac	
	988					2555		t FY20 Contract	
203					203			Midland	
66≢				93	406			FY20 Widland	
0.00	105			60	202	43		d Title XX	
821	209			93	413	106		FY20 Title XX	
. 369			240				129	Lin	
640			466				134	FY20 LL	
14167	2097	1108	1291	1198	4861	3169	443	FY20 Nov	
-9638	-1288	.409	-1005	-594	-3460	-2757	-125	Units +/-	
- 85	1	1	4	#	12	3	3	Denied	
81	5	0	0	1	8	4	0	FY20 Denied	
17387	2489	1279	1545	2845	5191	3553	485	d Goal	
0	-1680	-580	-1259	-2241	-3790	-3141	-167	+/- Goal	

Denv Service Report C.E.F.S. Eco. Opp. Corp. Nov 01, 2020 - Nov 30, 2020

Name	Ride Date	Date Denied	Ambulatory	vistian
Smith (CC), Bonnie L	11/03/2020	10/19/2020 15:43	Υ	
Chambers, James M	11/10/2020	11/10/2020 06:55	Υ	
No availability due to other transports				2
McGrath, Matthew "Matt" S	11/03/2020	11/02/2020 13:16	Υ	
Requested time not availab	le			1

Denv Service Renort

C.E.F.S. Eco. Opp. Corp.

Nov 01, 2020 - Nov 30, 2020

Name	Ride Date	Date Denied	Ambulatory	Clay
Wathan, Randy L	11/27/2020	11/13/2020 13:23	Υ	/
Bray, Ann	11/27/2020	11/13/2020 15:08	Υ	
CLOSED				2
Cain, Ashley N	11/18/2020	11/17/2020 11:23	Υ	
Requested time not av	ailable			1

Denv Service Report C.E.F.S. Eco. Opp. Corp.

Nov 01, 2020 - Nov 30, 2020

Name	Ride Date	Date Denied	Ambulatory tayette	
Bauer, Twana	11/05/2020	10/28/2020 10:56	Y	•
Webber, Chris	11/03/2020	11/02/2020 13:55	Υ	
Williams, Christopher "Chris"	11/12/2020	11/12/2020 08:44	Υ	
Dahms, Leeann M	11/18/2020	11/17/2020 15:25	Υ	
No availability due to other transports			4	

Denv Service Renort C.E.F.S. Eco. Opp. Corp. Nov 01, 2020 - Nov 30, 2020

Name	Ride Date	Date Denied	Ambulatory	Montgomery
Law, Bertha D	11/17/2020	11/17/2020 11:46	Υ	J - 7
DEMAND RESPONSE NO AVAILABILITY				1
Holt, Martha	11/06/2020	11/02/2020 09:56	Υ	
McCullers, Virginia	11/20/2020	11/18/2020 11:46	Υ	
Satorius, John D	11/20/2020	11/18/2020 12:34	N	
No availability due to othe transports	r			3

Denv Service Report C.E.F.S. Eco. Opp. Corp. Nov 01, 2020 - Nov 30, 2020

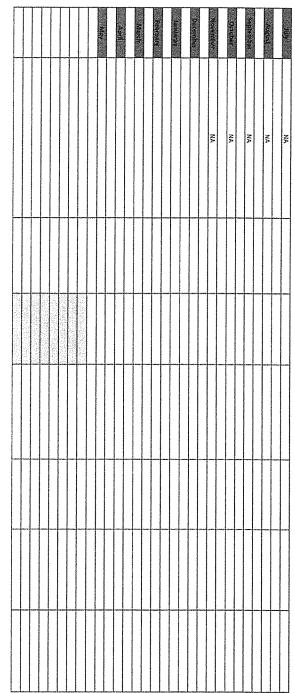
Name	Ride Date	Date Denied	Ambulatory	Mouthie
Glick, Nancy	11/18/2020	11/18/2020 06:05	Υ	
No availability due to other transports				1

Denv Service Renort C.E.F.S. Eco. Opp. Corp. Nov 01, 2020 - Nov 30, 2020

	INOV	01, 2020 - NOV 50, 2020		011
Name	Ride Date	Date Denied	Ambulatory	Shelby
Leehart, Patricia "Pat"	11/24/2020	11/24/2020 17:00	Υ	7
No availability due to other transports				1

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l	1							72	7	- 						Shelby Co. Community Services SCCS
								446	889	793	1 36		50 per day	8/13/20 - 5/12/21	SHELBY	Mid America Preparatory (SMAPS)
_[•	Section Control		100												
Ž.	3	-	7	9	0	Ð	ō	306	394	334	131	0				
						1 C		$\mid n \mid$	120	133	71		14 per day	8/17/20 - 5/19/21	MOULTRIE	Sullyan Dance Studio (SDS)
E							1,486	229	274	241	131		Zb per day	17/61/5-07/11/9	MOOLINE	Total faction ten with fried
<u></u>	-													200 200 200 200		n-Tuber (Cohool Vacanta E) (DYDC)
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								440	711	779	497		50 per day	8/13/20-5/12/21	FAYETTE	Mid America Preparatory (FMAPS)
		į.	2	i i	***************************************	3										
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								28	8	0	0	0	**************************************			Clay County Industries CCI
								104	144	119	0	Đ				Clay County Rehab CCRC
								69	107	129	38	0	10 per day	8/24/20 - 5/19/21	Š	ROE #12/Buckaroo's (BDC)
	NUC	MAY	APR	MAR	F-6-8	MAL	LEC	1		· 1000年 1000年 1000年	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TOP TOP TO STATE			

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							\$306.00	\$306.00	\$0.00	50.00	5306 month	DC/15/27: 62/9/5 H1 @ 3	Siduar	803
25 23)	\$2,112.50 \$3,412.50 \$3,087.50 \$2,600.00	33.087.5	\$3,412.50	52,112.50		162 10 per day	8/13/20 - 5/12/21	ABTSHS	Mid America Preparatory (SMAPS)
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							\$270.00	\$285,00	\$165.00		15.00 per day one trip/\$22 for two trips	8/17/20 - 5/19/21	MOULTRE	Sullivan Dance Studio (SDS)
						\$554.40	\$752.40	5752.40	\$435.60		39.60 per day	8/17/20 - 5/15/21	MOULTRIE	Proto-Tykes (School Year M-F) (PTDC)
Second	DIFGS.	9000	, XI 65	- Survey	, Sec. 60	3000	ě	20.00	. 30.00	9,00				
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					0	\$ 52,600.00	53,087.50	\$2,031.25 \$3,412.50	\$2,031.25	\$0.00	162 50 per day	8/13/20 - 5/12/21	PAYETTE	Mid America Preparatory (FMAPS)
		7		-		*****								
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						-	31,000.00	\$1,000.00	50.00	\$0.00	1000.00 month	S/8/20 - 12-31-20	CLAY	Clay County Rehabilitation/CCI
						5371.25	5495.00	\$5.19.75	\$148.50	\$0.00	24.75 day	8/24/20-5/19/21	CW	ROE #12 (Buckaroo's) (BDC)
		Taracta .	71.0	100		ATT CONTRACTOR AND ADDRESS.	THE PERSON NAMED IN	CONTRACTOR OF STREET	7000	The state of the s	danced best sate	10000	A secondary	Parisher of the same



Status = ran, cancelled, cancelled w/charge, e

Payment Received - date and amount

Transportation Date = run dates

MOBILITY MANAGER MONTHLY REPORT

Mobility Manager: Nathan Nichols

Counties: Shelby, Christian, Moultrie, Montgomery, Clay, Fayette

Month: Nov

New Contracts Ran/date/length of contract/Units

Continuing Contracts/Units

Shelby MAPS (Code SMAPS)- 446

Moultrie Proto-Tykes (Code PTDC)- 229

Moultrie Sullivan Dance Studio (Code SDS)-77

Clay ROE #12 (Buckaroos) (Code BDC)-69

Fayette MAPS (Code FMAPS)- 440

Shelby GAP (Code GAP, GAPAIDE)- TBD

Montgomery Fayco (Code FAM, MFA, FA)- N/A

Shelby SCCS Code SCCS 2 F,S,SSW,CH)- N/A

Fayette Fayco (Code) N/A

Meetings/Events Attended:

11/5- HSHS Community Outreach Virtual Event/Zoom

11/17- Webinar Safe Fleet- Strategies for Rebuilding- Primary discussion on sanitizing buses and best ways to document that. Relay that to customers in hope of boosting ridership.

Presentations:

Marketing Efforts:

Fliers/info/advertising to locations in county

Shelby-

Christian-Pana

Taylorville-11/18-Shadow House, Rethreads, Taylorville Food Center, Library.

Montgomery- 11/4- Fillmore- Security Bank, Post Office.

Hillsboro- 11/19- Butler's Coin Laundry, Salvation Army

Litchfield- 11/4- Hearts United

11/19- Hearts United, Speedwash, Library, Senior Center, Salvation Army, Job Center, Litchfield Laundry. Met a man at Litchfield Laundry while posting fliers, he asked about our service and I gave him a tri-fold.

Moultrie-11/25- Sullivan- IGA, Habitat Restore, thrifty Boutique, Post Office, B&J Antiques

Bethany- Post Office, Library

Clay- 11/30- CIPT info put in Chamber release.

Fayette- 11/3- Shobonier- Post Office. Country- Lutheran Church, Country Store. St. Peter-Post Office, First State Bank, Hair It Is, Wilberton Insurance. Farina- American Legion/Community Building, Post Office, Midland Bank, 1st Southern Baptist Church, Calvary Pentecostal Church

Other:

11/18- Tri-folds given to Christian Outreach to send out in their mailings.

TRANSPORTATION MAINTENANCE REPORT MONTH OF NOVEMBER 2020

Total Number of vehicles receiving services: 24

Total Number of Services completed: 34

OUTSOURCED MAINTENANCE

VEHICLE	DATE	SERVICE	SERVICE	COST LABOR	COST PARTS
		COMPLETED	PROVIDER		
22-1	11/25/20	COOLANT LEAK	H&W	82.08	N/A
26-7	11/9/20	PASS AIR BAG LIGHT	SMTD	100.00	N/A
14-26	11/2/20	ALIGNMENT	MOOMAWS	393.75	399.94
26-1	11/16/20	NEW WINDSHIELD	T&T GLASS	148.50	210.00

IN HOUSE MAINTENANCE

DATE	SERVICES	ESTIMATED	COST PARTS
	COMPLETED	HOURS OF LABOR	
11/4/20	TENSIONER &	3	165.02
	BELT	\$	
11/20/20	COOLENT LEAK	2	61.00
11/18/20	LEVEL C	1	67.99
11/13/20	LEVEL B/ EXHAUST	2.5	118.32
·	REPAIR		
11/2/20	LEVEL A	. 1.5	85.82
11/30/20	LEVEL C/ NEW	3	321.61
	, TIRES FT		
11/24/20	LEVEL C	2	57.73
11/20/20	LEVEL A/ NEW	1.5	74.51
	HEADLIGHT		
11/19/20	LEVEL C/NEW	2.5	333.82
	TIRES FT		
11/17/20	LEVEL C	2	114.23
	LEVEL A	1.5	47.39
11/5/20	LEVEL A	2	115.31
	11/4/20 11/20/20 11/18/20 11/13/20 11/2/20 11/30/20 11/24/20 11/20/20 11/19/20 11/17/20 11/17/20	11/4/20 TENSIONER & BELT 11/20/20 COOLENT LEAK 11/18/20 LEVEL C 11/13/20 LEVEL B/ EXHAUST REPAIR 11/2/20 LEVEL A 11/30/20 LEVEL C/ NEW TIRES FT 11/24/20 LEVEL A/ NEW HEADLIGHT 11/19/20 LEVEL C/NEW TIRES FT 11/17/20 LEVEL C 11/17/20 LEVEL C	COMPLETED HOURS OF LABOR

14-42	11/2/20	LEVEL A	1.5	46.29
6-1	11/13/20	EVAP SYS REP	4	351.59
14-18	11/16/20	NEW STARTER	1.5	165.85
14-33	11/3/20	LEVEL A / NEW	5.5	631.90
		BRAKES &	v	
		ROTORS FT / 6		
		NEW TIRES		
14-22	11/12/20	FENDER REP /	2	39.98
		LIGHT REP		
SCCS-6	11/18/20	LEVEL A /ROTATE	2	57.72
		TIRE/ REP TIRE		
26-1	11/6/20	LEVEL C	2.5	219.40
SCCS-5	11/2/20	LEVEL A	1.5	47.14

STATE INSPECTIONS

VEHICLE	DATE DUE	DATE COMPLETED	NEXT DUE DATE
14-16	11/20	11/16/20	5/21
6-20	11/20	11/10/20	5-21
6-17	11/20	11/16/20	5/21
14-40	11/20	11/9/20	5/21
26-2	11/20	11/16/20	5/21
14-18	11/20	11/16/20	5/21
6-16	11/20	11/30/20	5/21
14-41	11/20	11/25/20	5/21
6-18	11/20	11/25/20	5/21
SC-1	11/20	11/10/20	5/21
14-13	11/20	11/10/20	5/21
26-1	11/20	11/10/20	5/21
14-6	11/20	11/9/20	5/21

LEVEL A/B/C PREVENTATIVE MAINTENANCE

VEHICLE	LEVEL A/B/C	DATE OF SERVICE	PREVIOUS LEVEL A/B/C MILEAGE	CURRENT LEVEL A/B/C MILEAGE	MILEAGE DIFFERENCE
6-20	C	11/28/20	13098	17730	4632
14-16	Α	11/5/20	176877	181537	4660
14-37	С	11/30/20	33990	38508	4518
14-32	С	11/24/20	61359	66000	4641
14-43	Α	11/20/20	0	4658	4658
6-11	С	11/19/20	48115	52682	4567
26-6	С	11/17/20	21147	26000	4853

6-17	Α	11/17/20	27926	32562
26-3	Α	11/5/20	39805	44565
14-42	Α	11/2/20	0	4563
14-33	Α	11/3/20	48233	52810
SCCS-6	Α	11/18/20	49433	54030
26-1	С	11/6/20	78904 .	83714
SCCS-5	A	11/2/20	68744	73346

Vehicles placed out of service (list fleet #): 14-15 26-7

Percentage of vehicles complete within allowance: 100%

Maintenance Facility Repairs/Inspections:

Staff Trainings:

UNITED COUNTIES COUNCIL OF ILLINOIS 217 E. Monroe, Suite 101 Springfield, IL 62701

JPMORGAN CHASE BANK, NA Springfield, IL 62701 2-1/710

31966

12/9/2020

PAY TO THE ORDER OF

Shelby County

\$ **1,500.00

***** ____ DOLLARS



Shelby County

MEMO

"O31966" ::O71000013::

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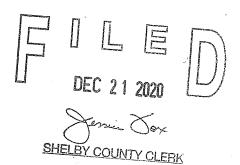
12/9/2020

1,500.00

31966

UNITED COUNTIES COUNCIL OF ILLINOIS

Shelby County



Checking

1,500.00



STRONG FINANCIAL POSITION ALLOWS BOARD TO REFUND 2020 DUES

At the November 23, 2020 UCCI Membership meeting, action was taken as it relates to 2020 dues paid by UCCI members as follows:

 UCCI members will receive a refund of 2020 dues based on the voting member dues amount paid.

(UCCI refund check is included with this mailing for those counties who paid dues for 2020)

Please be advised that the following long-standing practices/protocols, as previously recommended by the Executive Committee and adopted, will remain in effect for 2021:

- Those counties participating in the ICRMT insurance program will receive an 80% discount on their dues.
- o Those counties joining UCCI as a new member will receive a 50% discount on their first year's dues.
- There shall be no attendance or registration fee for participation in conferences/educational programs sponsored by UCCI.
- Member counties will be paid an attendance stipend of \$400.00, together with one round-trip mileage reimbursement (local county seat to UCCI office in Springfield), for each (in-person) regularly scheduled UCCI Membership meeting at which they have a representative in attendance. Reimbursement payments will be made on a quarterly basis.

UCCI 2021 dues statement is enclosed 2021 dues are payable January 1, 2021

January 14, 2021 County Board Chairman Appointments

Annie Reid – reappoint to Mental Health "708" Board

Penny Standerfer – reappoint to Mental Health "708" Board

William Kroncke – appoint to the Sheriff's Merit Commission to replace Ike Downs who resigned

Gary Crowder – appoint to the Sheriff's Merit Commission to replace Steve Thompson who resigned

Ramiro Estrada – appoint to the ETSB 9-1-1 Board as the Public Safety Appointee

Committee appointments as listed on the master sheet of county board committees

COUNTY BOARD COMMITTEES



David SwitsBarbara Bennett
Patrick Lines

PURCHASING:

John Pogue Gary Gergeni Jeff Slifer Lynn Williams Kenneth Barr Don Tate Paul Canaday

COUNTY FARM:

Jesse Durbin Mark Bennett John Pogue

FINANCE:

Gary Gergeni Rod Hite Larry Lenz Gary Patterson Terry Metzger

ANIMAL CONTROL:

Terry Metzger Jeff Slifer Robert Simpson

ROAD & BRIDGE:

Bryon Coffman Robert Simpson Larry Lenz Jesse Durbin

COUNTY PUBLIC HEALTH:

Jeff Slifer Lynn Williams Jesse Durbin Rod Hite Ken Barr

EMA: Dennis Drnjevic Earl Baker

Rod Hite

LAW ENFORCEMENT:

Gary Patterson
Derek Pearcy
John Pogue

ZONING:

Robert Simpson Terry Metzger Dennis Drnjevic AIRPORT:

Earl Baker Paul Canaday Derek Pearcy

PUBLIC BUILDINGS:

Don Tate Ken Barr Jeff Slifer Gary Gergeni John Pogue

MISCELLANEOUS/AMBULANCE:

David Swits
Mark Bennett
Don Tate
Bryon Coffman
Dennis Drnjevic

LIQUOR:

Board Chairman Mark Bennett Don Tate

LEGISLATIVE:

Patrick Lines
Gary Gergeni
Rod Hite
Dennis Drnjevic
Barbara Bennett

PUBLIC AID:

Board Chairman Lynn Williams (D) Larry Lenz (R) Dennis Drnjevic (D) David Swits (R)

INSURANCE RISK MGMT:

Barbara Bennett Bryon Coffman Terry Metzger

EXECUTIVE:

Board Chairman Bryon Coffman Patrick Lines David Swits Gary Gergeni John Pogue

Effective Jan. 15, 2021