

SHELBY COUNTY BOARD MEETING AGENDA
September 9, 2021 – 7:00 P. M.
Courtroom A – Shelby County Courthouse

1. Call to Order - Prayer - Pledge of Allegiance
2. Roll Call
3. Approval of Minutes from the August 12 regular meeting and the August 19, 2021, special meeting
4. Vice Chairman Bryon Coffman – Election of County Board Chairman
5. Board Chairman – Election of Vice – Chairman (if required)
6. University of Illinois Extension Cheri Burcham and Yolanda Nation – Update on extension office and 4-H activities
7. Public Body Comment – Public body comment is now limited to 5 minutes per person by County board action on 8/12/21
8. Board Chairman – Appoint Sean McQueen to fill the vacancy of Sheriff upon recommendation of the Democratic Central Committee
9. Board Chairman – Appointment to fill vacancy in Shelby County Board District #4 on recommendation of Republican Central Committee
10. Board Chairman - Announce vacancy in Shelby County Board District #11 due to the resignation of Patrick Lines
11. Board Chairman – Appointment to fill vacancy in Shelby County Board District #11 upon recommendation of Republican Central Committee
12. Heather Wade, Probation CMO – Illinois statewide pre-trial probation operations update
13. Board Chairman – Request approval for Intergovernmental agreement between Coles County and Shelby County for a Solid Waste Collaboration for Household Hazardous Waste Events
14. David Faller & Krystal Frieze, West & Co. CPA's – Audit presentation for fiscal year ending August 31, 2020
15. County Highway Engineer Alan Spesard – Highway Engineer's Report: Request approval for – Petition by Tower Hill Highway Commissioner to replace box culvert located at 1150N/810E; Resolution to extend contact with Hammond & Reid Land Surveying Ltd to provide services to County Highway Department; Resolution to award Covid funds to City of Shelbyville to upgrade Broadway St. from 9th St to the City limits (tabled from 8/12/21)
16. Paul Canaday, EMA Committee Chair – Discussion and vote on resolution for EMA director duties, responsibilities, and terms of employment
17. CIPT/PCOM – Request approval for the purchase of new buses in the amount of \$414,205 for CEFS/CIPT Rural Transportation
18. Jessica Fox, County Clerk – Request approval of resolutions to transfer parcels from County as Trustee to purchasers: 0524-03-13-302-005 to Zachary Cowden (1002.27); 0723-16-18-303-007 to Harlin & Carol Wallace(852.00); 0723-16-18-303-008 to Czubin Industries (1,085); 1001-31-12-206-007 to Michael E. Reschke (1,001); 1116-11-03-101-004 Piggy Bank Investment Properties, LLC (2,023); 1116-29-00-200-005 to Rodney Sarver (6,000); 2311-22-16-410-003 to Joe Voyles (818); 2409-36-10-112-012 to Amanda Whitney (818)
19. Nichole Kroncke, State's Attorney – Discussion and ratification of AFSCME contract for 9/1/2021 – 8/31/2024

September 7, 2021
AMENDED AGENDA #1

SHELBY COUNTY BOARD MEETING AGENDA
September 9, 2021 – 7:00 P. M.
Courtroom A – Shelby County Courthouse

20. Nichole Kroncke, State's Attorney – Discussion and vote on Resolution for GATA-ICQ submission and discussion and vote on compliance date
21. Sean McQueen, Interim Sheriff – Updated on DCEO Window Grant
22. David Swits, Board member – Discussion and vote on Paylocity for Payroll, Timekeeping and Human Resources (tabled from 8/12/21 meeting)
23. Board Chairman – Request approval for FY 2021-2022 Budget Resolution
24. Board Chairman – Request approval for Road and Bridge committee to interview candidates for county highway engineer and make recommendation to the county board for final approval and hiring
25. Mark Bennett, Board member – Request approval to have the County Farm ground custom farmed; Request approval for the farm committee or the county board to manage the custom farming of the county farm; designate revenue from the county farm to be set aside for Courthouse preservation and upkeep
26. Nichole Kroncke, State's Attorney – Discussion and vote on remedy for noxious weed complaint – county farm
27. Committee Reports
28. Chairman Updates
29. Chairman Appointments – Richard Harley (1 year term) and Lance Berry (2-year term) commissioners Pickaway and Todd's Point Drainage District; Katie Miller (3-year term) – trustee Herrick Fire Protection District by resolution; Richard Kuhn (3-year term) commissioner Oconee Drainage District #1; Michael Dove (3-year term) commissioner Clarksburg & Shelbyville Drainage District #1; James Branyan (3-year term) commissioner Drainage District #1 Flat Branch & Assumption
30. Chairman County Board committee appointments – Teresa Boehm, Public Buildings Committee
31. Correspondence
32. Approve payment of claims
33. Adjournment
34. Please silence cell phones during the Board meeting.

Prayer today is given by County Board Member Paul Canaday

SHELBY COUNTY BOARD MEETING
September 9, 2021 – 7:00 P.M.

The Shelby County Board met on Wednesday, September 9, 2021, at 7:00 P.M. in Courtroom A of the Shelby County Courthouse in Shelbyville, Illinois.

Prior to the meeting being called to order, board member Bobby Orman phoned and requested to attend the meeting remotely. State's Attorney Nichole Kroncke advised since the board did not have rules or a policy in place for remote meeting attendance, Orman would be unable to attend the meeting remotely.

Vice-Chairman Bryon Coffman called the meeting to order. Board member Paul Canaday gave the prayer, and all present recited the Pledge of Allegiance.

County Clerk Jessica Fox called the roll. Hite and Orman were absent.

Minutes for the August 12, 2021, board meeting were presented for approval. Earr made motion to approve the minutes. Simpson seconded said motion, which passed by voice vote (18 yes, 0 no).

Minutes from the August 19, 2021, special board meeting were presented for approval. B. Bennett made motion to approve the minutes. Patterson seconded said motion, on the condition the minutes are corrected to read FAA instead of FFA, said motion passed by voice vote (18 yes, 0 no).

Due to the resignation of Robert Orman from the Board Chairman position, Vice Chair Coffman called for nominations to elect a new Chairman. Patterson nominated Bryon Coffman for Chairman. Williams seconded said motion. There were no other nominations for board chairman. Coffman was elected chairman of the board by voice vote (18 yes, 0 no).

Chairman Coffman called for nominations for the vice chairman position. Drnjevic nominated Gary Patterson for the vice chairman position. Simpson seconded said motion. There were no other nominations for the vice chair seat. Patterson was elected vice chairman of the board by voice vote (18 yes, 0 no).

Both Coffman and Patterson thanked the board members.

At this time, Cheri Burcham interim county director for the U of I extension office addressed the board to thank them for their continued support of the office and their programs. Burcham invited the board to attend the poverty simulation exercise to be held at Windsor High School on October 29 at 12:30 PM. Yolanda Nation, 4-H program coordinator updated the board on the activities of the 4-H programs over the past year. Delaney Nation, Federation President and Lila Bonne also spoke to the board about how 4-H programs had positively impacted their lives. These students were greeted with a round of applause and the board thanked them for the update.

Chairman Coffman called for public body comment.

Several members of the public body voiced opposition to the board possibly hiring Paylocity for payroll and HR services. The board was encouraged to utilize the recently purchased CIC software and see what options were available with this program for timekeeping and payroll. A question was asked about the GATA item on the agenda since the State's Attorney was appointed GATA coordinator at the August 19th special meeting. Kroncke explained that as GATA Coordinator she was responsible for answering the ICQ questions, however the Treasurer, as CFO and the Board Chairman were both responsible for signing off on this questionnaire, to date this has not happened. Several former and current employees of the Shelby County Sheriff's office addressed those in attendance voicing their strong support of Sean McQueen to be appointed Sheriff. Kroncke explained that McQueen could be appointed to replace former Democratic Sheriff Don Koonce. McQueen pulled a republican ballot in the 2016 primary; however, case law has determined people have the option to change their political affiliation. The Democratic Central Committee Chair wrote a letter recognizing Sean McQueen as a Democrat and recommended his appointment to fill the vacancy in the office of Sheriff.

At this time, Chairman Coffman stated he would make the county board appointments listed on the agenda prior to making the Sheriff's appointment, so those members would be able to vote. The Republican Central Committee doesn't have an appointment for District #4 at this time.

Chairman Coffman announced a vacancy in County Board District #11 due to the resignation of Patrick Lines. The Republican Central Committee recommends the appointment of Julie Edwards to fill the vacancy in Board District #11.

Pogue made motion to accept Edwards's appointment. Tate seconded said motion, which passed by voice vote (18 yes, 0 no). Clerk Fox administered the oath to Edwards, and she took her seat on the board.

Williams made motion to approve the appointment of Sean McQueen as Sheriff at the recommendation of the Democratic Central Committee. Simpson seconded said motion, which passed by voice vote (19 yes, 0 no). Clerk Fox administered the oath to McQueen. McQueen thanked the board for their support.

Shelby County Board Meeting
September 9, 2021

Probation CMO Heather Wade addressed the board to inform them that the State would be rescinding funding for the local pre-trial officers. Wade currently employs a pre-trial officer and expects to lose funding for this position in July of 2022. Wade reviewed the Probation department's caseload with the board and asked to address the Executive Committee in the future to find a way to keep this much-needed officer as a county employee. The current pre-trial officer's salary is \$40,000, which is set by the state, but the county does pay the benefits. Wade mentioned she had some funding ideas and would hate to lose a good employee, especially when her office could use the additional officer for probation services. The committee will meet with Wade in the future to see what can be done to keep this position funded at the county level.

Sarah Mummel, from the Coles County Regional planning office addressed the board to request approval of an intergovernmental agreement for household hazardous waste events in conjunction with Coles County. B. Bennett made motion to approve this agreement. Edwards seconded said motion, which passed by voice vote (19 yes, 0 no).

David Faller and Krystal Friese from West & Co., CPA of Effingham, presented the audit report for FY ending August 31, 2020. Faller explained the components of the audit, reviewed deficiencies in internal controls, assessed compliance of major federal programs (CDBG and rural transportation) and touched on financial highlights. A copy of the audit was presented to each board member, along with 2 letters, the first explained the responsibilities of West & Co. in conjunction with the audit and the 2nd listed schedule of findings and questioned costs. (Copies of both letters attached to these minutes). Faller offered some suggestions to the county in terms of grant reporting responsibilities. Faller reported the firm had identified additional risks which required further review of items that resulted in an increased cost to the county of \$21,000 over and above the rate of the contract.

Barr made motion to accept the audit as presented. M. Bennett seconded said motion, which passed by voice vote (19 yes, 0 no).

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

Highway Engineer Alan Spesard addressed the board requesting approval for 1 petition and 2 resolutions. (Supportive documentation attached to these minutes). Spesard presented a petition from the Tower Hill Highway Commissioner to replace a box culvert at 1150N/810E, located 1 mile west of Tower Hill. Estimated costs are \$10,000 and will be shared equally by the County and the Township.

Simpson made motion to approve the resolution. Durbin seconded said motion, which passed by voice vote (19 yes, 0 no).

The next resolution was to renew an agreement with Hammond and Reid Land Surveying LTD for continued supporting services. This firm assists with bridge inspections, plan preparation, ROW acquisition, construction layout and oversight and offers much supplemental work assistance to the Highway Department.

Lenz made motion to approve the resolution. Barr seconded said motion, which passed by voice vote (19 yes, 0 no).

The final resolution presented was to award COVID funds to the City of Shelbyville to upgrade Broadway from North 9th street to the City limits. Simpson made motion to remove this item from the table. Slifer seconded said motion, which passed by voice vote (19 yes, 0 no). This COVID 19 funding allotment to Shelby County was in the amount of \$193,722. The City of Shelbyville was the only applicant. This upgrade will also tie in with the Country Club Road Federal Land Access Program upgrade project.

Slifer made motion to approve this resolution. Patterson seconded said motion, which passed by voice vote (19 yes, 0 no).

Continuing with updates, Spesard reported the Cowden-Herrick Road project was complete and had been inspected by IDOT. All that is left for this project is completion of the final audit. The previously closed bridge in Flat Branch Township is complete. The Rose Township Bridge started on Sept. 7 and is expected to take a month to complete, weather permitting.

EMA Committee Chair Paul Canaday requested approval for a resolution outlining the duties, responsibilities, and terms of employment for new EMA director Troy Agney. Canaday made motion to approve the resolution. Drnjevic seconded said motion, which passed by voice vote (19 yes, 0 no).

Last month the board approved a capital grant for CEFS to use to purchase buses for CIPT. In the absence of PCOM, CEFS is requesting \$414,025 to purchase these buses. Due to the uncertainty of continued grant funding due to the incomplete GATA reporting, Slifer made motion to table this item. Patterson seconded said motion, which passed by voice vote (19 yes, 0 no).

Due to the Treasurer's absence, County Clerk Fox requested approval for the following resolutions to transfer parcels from the County as Trustee to purchasers: 0524-03-13-302-005 to Zachary

Shelby County Board Meeting
September 9, 2021

Cowden (1002.27); 0723-16-18-303-007 to Harlin & Carol Wallace (852.00); 0723-16-18-303-008 to Czubin Industries (1,085); 1001-31-12-206-007 to Michael E. Reschke (1,001); 1116-11-03-1C1-004 Piggy Bank Investment Properties, LLC (2,023); 1116-29-00-200-005 to Rodney Sarver (6,000); 2311-22-16-410-003 to Joe Voyles (818); 2409-36-10-112-012 to Amanda Whitney (818).

Gergeni made motion to approve the resolutions. Barr seconded said motion, which passed by voice vote (19 yes, 0 no).

State's Attorney Nichole Kroncke addressed the board to detail changes to the 3-year AFSCME contract, which the Union recently ratified. Kroncke explained the negotiated changes to the contract which included changes to longevity, vacation, and the awarding of vacation and sick time practices, as well as pay increases.

Williams made motion to approve the AFSCME contract 9/1/2021 – 8/31/2024. Drnjevic seconded said motion, which passed by voice vote (19 yes, 0 no).

The next item Kroncke presented was a resolution for GATA-ICQ submission. Kroncke was appointed GATA Coordinator on August 19. This resolution would impose the additional duty (under 55 ILCS 5/5-1087) of the Treasurer as Chief Financial Officer of Shelby County to sign off on the ICQ's and attest to the accuracy or the inaccuracy of the proposed responses.

B. Bennett made motion to approve the resolution. Edwards seconded said motion, which passed by voice vote (18 yes, 0 no, 1 abstain – Pogue)

Discussion next turned to the ICQ sign off deadline. Tate made motion to have the document completed by Friday, Sept. 17, 2021. Canaday seconded said motion. Swits made motion to amend the date to Friday, Sept. 10 by 3:00 PM. Slifer seconded the amended motion. Discussion continued regarding the deadline. Swits withdrew his motion for the deadline to be Sept. 10. Swits made motion to have the Treasurer sign off on the GATA- ICQs by Monday, Sept. 13, 2021, at 3:00 PM, which passed by voice vote (18 yes, 1 no – Pogue).

Sheriff Sean McQueen reported he had a conference call today with Senator Rose, Representative Halbrook, and a representative from the Historic Preservation office. They will be sending someone to look at the condition of the windows on Tuesday, Sept. 14 to see if replacement is warranted.

Board member David Swits reminded the board about the Paylocity presentation that was viewed at last month's meeting and made a motion to remove this from the table. Slifer seconded said motion, which passed by voice vote (18 yes, 1 no – M. Bennett). Swits stated he requested a presentation from the current payroll software company CIC last month and nothing has been presented. Swits made a motion to approve the hiring of Paylocity for human resources, timekeeping, and payroll. Patterson seconded said motion. Discussion was held. Treasurer Erica Firnhaber had sent a letter to the board outlining the duties of the Treasurer's office and voiced her opposition in payroll duties being outsourced from the County. The Treasurer was not able to be present at this meeting and unable to voice her concerns in person. Some members of the board encouraged members to take the time to investigate what the current payroll system can do, voiced concerns about paying for payroll twice, and stated this should wait until the Treasurer was able to be present for the discussion.

Tate made motion to table this item. M. Bennett seconded said motion, which failed by voice vote (7 yes – M. Bennett, Canaday, Coffman, Gergeni, Pearcy, Pogue and Tate, 12 – no).

Swits made motion to approve the hiring of Paylocity for human resources, timekeeping, and payroll. Patterson seconded said motion, which passed by roll call vote (10 yes-8 no – Edwards abstain): Aye – Barr, Boehm, Drnjevic, Durbin, Lenz, Patterson, Simpson, Slifer, Swits and Williams. Nay – B. Bennett, M. Bennett, Canaday, Coffman, Gergeni, Pearcy, Pogue and Tate. Abstain – Edwards.

Chairman Coffman presented for approval the fiscal year 2021-2022 budget resolution. The overall budget is \$14,281,495, with a general fund deficit of \$554,776 and a special fund deficit of \$1,128,443. The total budget deficit is \$1683,219.

Swits made motion to approve the budget. Simpson seconded said motion, which passed by roll call vote (19 yes, 0 no): Aye: Barr, B. Bennett, M. Bennett, Boehm, Canaday, Coffman, Drnjevic, Durbin, Edwards, Gergeni, Lenz, Patterson, Pearcy, Pogue, Simpson, Slifer, Swits, Tate, and Williams. Nay: Ncne (FY 21-22 Budget summary attached to these minutes).

Chairman Coffman requested approval for the Road and Bridge Committee to interview candidates for the County Highway Engineer position and made a recommendation to the county board for final approval and hiring when the time comes.

B. Bennett made motion to approve the road and bridge committee interviewing for the engineer position. Patterson seconded said motion, which passed by voice vote (19 yes, 0 no).

At this time, the meeting was recessed for a 10-minute break. The meeting was reconvened at 9:50 PM.

Board member Mark Bennett addressed the members of the board regarding a custom farm proposal for the county poor farm. Bennett stated he found out this proposal would not pass and informed those present he was pulling this proposal from the agenda.

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State Attorney Kroncke updated the board regarding a recent noxious weed complaint filed against Shelby County. The board has until October 15, 2021, to vote on a remedy. Discussion was held about various options to combat the weeds, but no decisions or motions were made to resolve the weed issue at this time. The Farm Committee is currently short 1 member, once complete it is hoped the Farm Committee can work on a plan for the county poor farm.

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

The county is currently advertising for an engineer to replace Spesard who will retire on October 31, 2021. Coffman updated the board that Highway Engineer Spesard had made the road and bridge committee aware of procedures in hiring a new engineer that must be followed.

Public Buildings chair Tate said the rough estimate on the elevator repair is \$55,000. The committee has forwarded information to the State's Attorney for review that might allow for a way to fix the elevator without having to put the work out for bids.

Chairman Coffman once again thanked the board members for their support.

Chairman Coffman requested the following appointments:

Richard Harley – drainage commissioner for Pickaway and Todd's Point Drainage District for a 1-year term. M. Bennett made motion to approve the appointment. Pogue seconded said motion, which passed by voice vote (19 yes, 0 no).

Lance Berry – drainage commissioner for Pickaway and Todd's Point Drainage District for a 2-year term. M. Bennett made motion to approve the appointment. Pogue seconded said motion, which passed by voice vote (19 yes, 0 no).

Katie Miller – trustee for the Herrick Fire Protection District for a 3-year term. Barr made motion to approve the appointment. Simpson seconded said motion, which passed by voice vote (19 yes, 0 no).

Richard Kuhn – drainage commissioner for Oconee Drainage District #1 for 3-year term. Simpson made motion to approve the appointment. B. Bennett seconded said motion, which passed by voice vote (19 yes, 0 no).

Michael Dove – drainage commissioner for Clarksburg & Shelbyville Drainage District #1 for a 3-year term. Durbin made motion to approve the appointment. Slifer seconded said motion, which passed by voice vote (19 yes, 0 no).

James Branyan – drainage commissioner for Drainage District #1 Flat Branch & Assumption. M. Bennett made motion to approve the appointment. B. Bennett seconded said motion, which passed by voice vote (19 yes, 0 no).


Teresa Boehm to the public buildings committee. Williams made motion to approve the appointment. Durbin seconded said motion, which passed by voice vote (19 yes, 0 no).

There was no correspondence.

Tate made motion to pay the claims as reviewed by the committees. Canaday seconded said motion, which passed by roll call vote (19 yes, 0 no): Aye: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Gergeni, Lenz, Patterson, Percy, Pogue, Simpson, Slifer, Swits, Tate and Williams. Nay: None.

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

Swits made motion to adjourn until the next regular meeting to be held on October 14, 2021. Lenz seconded said motion, which passed by voice vote (20 yes, 0 no) and the meeting was adjourned at 10:15 PM.


Jessica Fox
Shelby County Clerk and Recorder

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

Sept. 9, 2021

REGULAR MEETING

		ROLL CALL			QUESTIONS							
			9/9/2021	1/1/2021	Hire ON MOTIONS TO Payroll for Payroll Timekeeping		Approve ON MOTIONS TO FY 21-22 Budget		Approve ON MOTIONS TO Payment Claims		ON MOTIONS TO	
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BARR, KENNETH	50	✓		1		1		✓			
	BENNETT, BARBARA	40	✓			1	2		✓			
	BENNETT, MARK	32	✓			2	3		✓			
	BOEHM, TERESA	0	✓		2		4		✓			
	CANADAY, PAUL	0	✓			3	5		✓			
	COFFMAN, BRYON	48	✓			4	6		✓			
	DRNJEVIC, DENNIS	22	✓		3		7		✓			
	DURBIN, JESSE	12	✓		4		8		✓			
	GERGENI, GARY	26	✓			5	9		✓			
	HITE, ROD	56	A									
	LENZ, LARRY	26	✓		5		10		✓			
	ORMAN, ROBERT	34	A									
	PATTERSON, GARY	0	✓		6		11		✓			
	PEARCY, DEREK	20	✓			6	12		✓			
	POGUE, JOHN	0	✓			7	13		✓			
	SIMPSON ROBERT	32	✓		7		14		✓			
	SLIFER, JEFF	32	✓		8		15		✓			
	SWITS, DAVID	34	✓		9		16		✓			
	TATE, DON	40	✓			8	17		✓			
	WILLIAMS, LYNN	0	✓		10		18		✓			
	Julie Edwards	0			Abstain		19		✓			
		0										

Julie Edwards - sworn +
seated

Shelby County Clerk - Jessica Fox

From: district7-1@shelbycounty-il.com on behalf of Shelby County District 7 - Robert Orman
Sent: Thursday, August 26, 2021 11:27 AM
To: Shelby County Clerk - Jessica Fox
Subject: Chairman Resignation: please send to

To: The Members of the Shelby County Board,
Jessica Fox- Shelby County Clerk

As I announced at the August board meeting, that the Aug meeting would be my last meeting as chairman. The effective date of resignation from the chairman position will be Sept 9th.
thank you all

Bobby Orman
County Board Chairman
District 7

FILED
AUG 26 2021
Jessica Fox
SHELBY COUNTY CLERK



Unit Summary Family and Consumer Sciences

March 2020 to March 2021

In March 2020, FCS Educators adjusted to COVID-19 social distancing requirements by **increasing online education** opportunities. As a result, the FCS team delivered a total of **177 online sessions** for statewide audiences.

Statewide FCS Participants

47,691
registered

20,815
participated

Individuals Registered by County

478
Coles

103
Cumberland

172
Douglas

71
Moultrie

116
Shelby

Top 5 topics attended by participants :

1. Life-Story Writing
2. Self-care
3. Healthy Aging
4. Health Picks: Staying Sharp
5. Brain Health

October 29, 2021 ~ 12:30 – 3:30 PM
Windsor CUSD 1 Jr. Sr. High School
Hosted by U of I Extension, Coles, Cumberland, Douglas, Moultrie and Shelby Counties
Event Address: 1424 Minnesota, Windsor, IL 61957
Erik Hoveln, Superintendent

Program Overview

The poverty simulation addresses the challenges of living with limited resources and an abundance of stress. Role play or simulation is a powerful way to convey real world obstacles to securing food and shelter, while maintaining the family and negotiating support systems, agencies, and the real world. The program, licensed through Missouri Community Action Network (MCAN), is designed for 40 to 88 participants, who will experience a month in poverty as four, 15-minute weeks. During that time, they must provide for their family, securing food and shelter. They will interact with community institutions and resource providers to do this.

Expected Outcomes

- Better understanding of the generalizations made about people with low income.
- Improved customer service for clients with low income.
- Improved connections and coordination with staff in other agencies and partner organizations to lessen bureaucratic obstacles for clients.
- Increased awareness about institutional obstacles for people with low income.
- Improved ethics when making financial decisions in business.
- Improved ethics when promoting products to people with low income (such as predatory financial services).

For more information or to attend or assist:

University of Illinois Extension,

Cheri Burcham

cburcham@illinois.edu

University of Illinois | U.S. Department of Agriculture | Local Extension Councils Cooperating University of Illinois Extension provides equal opportunities in programs and employment. If you need reasonable accommodation to participate in this program, please call your local Extension office at 217-543-9755. Issued in furtherance of Cooperative Extension work, Acts of May 8 and June 30, 1914, in cooperation with the U.S. Department of Agriculture by the Director, Cooperative Extension Service, and University of Illinois.

SAVE
THE
DATE



Shelby County 4-H

Annual Report for 2020-2021 4-H Year

4-H YEAR HIGHLIGHTS

- Federation partnered with Shelby County Farm Bureau to provide 325 Healthy Harvest Bags to area farmers
- Federation members helped at 9 food mobiles - 2 in Shelbyville, 7 in Windsor
- Clubs focused on community service projects - Cards for veterans, crafts for nursing homes, collected donations



Club Enrollment

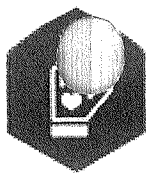
- 303 Members (8-18 yrs of age)
- 81 Cloverbuds (5-7 yrs of age)
- 43 Club Leaders



Types of Clubs

- 13 Community Clubs
- 2 Cloverbud Clubs
- 3 SPIN* Clubs: Sewing, Shooting Sports, Dog Obedience

*SPIN stands for Special Interest. These are community clubs who focus solely on a particular 4-H project.



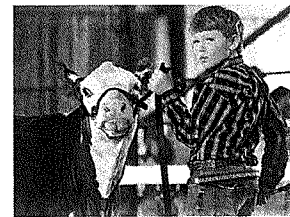
Community Service

- 34 club members collected 317 items for Pride Packages
- 7 clubs collected 458 items for The Haven in Mattoon as part of 4-H Week
- 6 clubs collected 256 items and donated to their local food pantries



Workshops

- 16 Project workshops offered
 - 269 youth attended
- 3 Cloverbud workshops offered
 - 45 youth attended
- Explore 4-H Virtual Workshops
 - 96 youth participated



Grants

- Farm Credit Community Improvement Grants were awarded to four Shelby County 4-H Clubs
 - Improvements were made at the fairgrounds, the Shelbyville Community Garden and the Veteran garden in Sigel.
- Two 4-H Clubs received Food Advocacy Grants and provided backpacks for 140 youth in Shelby County



4-H Fair

- 216 exhibitors (8-18 yrs of age)
- 1,439 exhibits
- 51 Cloverbuds (5-7 yrs of age)
- 95 exhibits
- 58 members promoted to IL State Fair in General Projects
 - 15 awarded Champion
 - 10 awarded Reserve
 - 5 awarded Inspire

Shelby County Clerk - Jessica Fox

From: Lines_Patrick_J@cat.com on behalf of Patrick Lines <Lines_Patrick_J@cat.com>
Sent: Monday, August 16, 2021 4:51 PM
To: shcoclerk@shelbycounty-il.com
Subject: Resignation

Jessica,

This is what I sent to Brad Halbrook last Friday. There is no reconsideration. I feel like the world has been lifted from my shoulders knowing that I will no longer be in that highly toxic environment anymore. I will miss you and many of the other Rays of Sunshine that were present, but those few who live to make life miserable for others were just too much for my heart to handle.

Patrick Lines
Citizen of Shelby County (Once Again!)

Brad,

Words cannot describe the amount of Pride you gave me with your vote of confidence in my abilities to conduct business in a fiscal and socially conservative manner for the Citizens of Shelby County – and more localized, my constituents in District 11. It has been an Honor and a Privilege to serve in the capacity. Unfortunately, I have come to the conclusion that in doing this, I am doing it at the expense of taking valuable time away from my Beautiful Wife of nearly 43 years as well as degradation of my personal Mental Health. I was ill prepared to be in an environment when what should be full grown adults would behave in such a juvenile manner. Name calling, Insults, Character Assassination, and Law Breaking are all the norm. I really thought with a 16-6 edge we had a chance to evoke change, but wow was a really surprised at how fast these [R]epublican candidates are truly [I]n [N]ame [O]nly. There are two faction on this board who just do not simply disagree, they downright HATE each other and anything they stand for. I have work had my entire life to build a brand of Honesty, Integrity, and Accountability and I am allowing that reputation to become assassinated by having my name associated with the same group who are continuing to do these Illegal Voting Activities and looking for ways to fix problems that do not exist just for public eye brownie points and to pull a fast one over the other group. This is prevalent on all levels.

It is due to this, with a heavy heart, I am resigning my positions as District 11 County Board Member and Precinct 2 Precinct Committeeman.

I apologize for shifting the scales the wrong way by this decision, and wish you the best in finding a better, younger, stronger, replacement

Patrick J Lines Sr.
Citizen of Shelby County

Caterpillar: Confidential Green

Jessica Fox
Shelby County Clerk & Recorder
301 East Main Street Post Office Box 230
Shelbyville, IL 62565
Phone (217) 774-4421 – Fax (217) 774-5291


August 17, 2021

To: Brad Halbrook, Republican Central Committee Chair
Mitchell Esslinger, Democratic Central Committee Chair

RE: County Board Resignation District #11

I have received notice of resignation from Patrick Lines, Shelby County Board District #11. This vacancy will be announced at the September 9, 2021 County Board meeting. Thank you.

Respectfully,


Jessica Fox
Shelby County Clerk
Secretary to the County Board

STATE OF ILLINOIS)
) SS
SHELBY COUNTY)

OFFICIAL OATH

I, **JULIE EDWARDS**, having been APPOINTED to the office of


SHELBY COUNTY BOARD DISTRICT #11

September 9, 2021 – November 30th, 2022
(To fill the vacancy created by the resignation of Patrick Lines)

in the County of Shelby, in the State of Illinois, DO SOLEMNLY SWEAR or AFFIRM,
that I will support the Constitution of the United States of America and the Constitution
of the State of Illinois and will faithfully discharge the duties of the office of

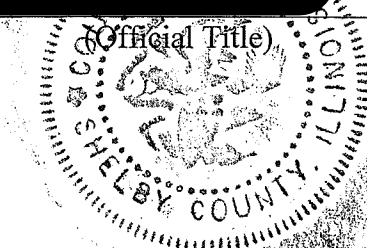
SHELBY COUNTY BOARD DISTRICT #11

To the best of my ability.



Signed and Sworn To, or Affirmed before me this 9th day of September, A. D. 2021.





STATE OF ILLINOIS)
)
County of Shelby)

CERTIFICATION OF APPOINTMENT
SHELBY COUNTY BOARD MEMBER
DISTRICT #11

TO ALL WHOM IT MAY CONCERN:

I, Jessica Fox, County Clerk of the County aforesaid, do hereby certify that


Julie Edwards

was duly appointed to serve as:

SHELBY COUNTY BOARD MEMBER DISTRICT #11

FOR THE UNEXPIRED TERM
September 9, 2021, through November 30, 2022
(vacancy created by the resignation of Patrick Lines)

Dated: September 9, 2021


(Shelby County Clerk)

Nomination of Sheriff for Shelby County

9/7/2021

Shelby County Board Chairman,

As Chairman of the Shelby County Democratic Central Committee, under Election Code (10 ILCS 5/25-11), it is my duty to inform you that an experienced member of law enforcement has been nominated for the Office of Sheriff, to fill the vacancy left by former Sheriff Don Koonce. After quite an extensive search, the Shelby County Central Committee recommends that Interim Sheriff Sean P. McQueen is the most qualified candidate to fill out the remaining term of Sheriff.

McQueen is an outstanding member of our county with many years working in law enforcement. He has shown true compassion and willingness to serve and protect his community. McQueen meets all of the qualifications in order to fill the Office of Sheriff according to (55 ILCS 5/3-6001.5) and (55 ILCS 5/3-6030) (from Ch. 34, par.3-6030). McQueen is a United States citizen, has never committed a felony offense, has been a resident of the county for over a year, and successfully completed all of his law enforcement safety requirements and training.

While McQueen did not pull a primary ballot in the last primary election, he did practice his American right and voted in the general election. After an election, as long as the citizen is not a current office holder, then they are not bound to any party and are considered free agents. McQueen has a long history of voting Democrat for many years, and has pulled a Democratic ballot in recent history. As Chairman of the Shelby County Democratic Central Committee, McQueen has my endorsement as a Democrat and thus meets the qualifications of being of the same party as the resigning former Sheriff. With all of these requirements met, we recommend Sean P. McQueen for the office.

Thank you,

Chairman Esslinger

FILED
SEP 07 2021
Jemini Sox
SHELBY COUNTY CLERK

STATE OF ILLINOIS)
) SS
SHELBY COUNTY)

OFFICIAL OATH

I, SEAN MCQUEEN, having been APPOINTED to the office of

**SHELBY COUNTY SHERIFF
FOR THE UNEXPIRED TERM OF DON KOONCE
Beginning June 26, 2021**

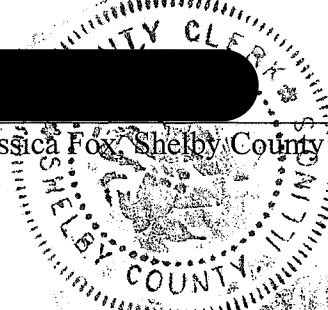
in the County of Shelby, in the State of Illinois, DO SOLEMNLY SWEAR or AFFIRM,
that I will support the Constitution of the United States of America and the Constitution
of the State of Illinois and will faithfully discharge the duties of the office of

SHELBY COUNTY SHERIFF

to the best of my ability.

Signed and Sworn To, or Affirmed before me this 9th day of September
A. D. 2021.

Jessica Fox, Shelby County Clerk



Please review HB 3443 for other changes which could be of interest, as this only contains pretrial-related changes.

These are the key changes from HB 3443 – modifications to the SAFE-T Act (PA 101-0652)

- 730 ILCS 5/5-8A-4
 - Provision requiring movement two days per week for those on pretrial home confinement with or without electronic monitoring
 - The word “open” is stricken from paragraph (A-1) and the effective date is changed from July 1, 2021 to January 1, 2022
- 725 ILCS 5/110-5 (i)
 - Provision requiring judges to review electronic monitoring, GPS monitoring and home confinement cases at least every 60 days to ensure these types of monitoring are still necessary
 - The effective date is changed from January 1, 2023 to January 1, 2022
- The effective date to repeal the following is changed from July 1, 2021 to January 1, 2023
 - 725 ILCS 5/110-5.1 – Current Bail procedures for DV
 - 725 ILCS 5/110-6.3 – No Bail Hold Rules for Stalking
 - 725 ILCS 5/110-6.5 – Allowing Pretrial Drug Testing Programs
 - 725 ILCS 5/110-7 – How to deposit bail security
 - 725 ILCS 5/110-8 – Cash, stocks, bonds as security for bail
 - 725 ILCS 5/110-9 – Taking of Bond by Police
 - 725 ILCS 5/110-13 – Attorneys cannot post clients' bail
 - 725 ILCS 5/110-14 – Bail Act of 2017 monetary credit rules
 - 725 ILCS 5/110-15 – Allowing bail schedules for misdemeanors
 - 725 ILCS 5/110-16 – Bail Forfeiture
 - 725 ILCS 5/110-17 – What happens to unclaimed bail deposits
 - 725 ILCS 5/110-18 – The use of bonds for reimburse for jail stay

To the best of my knowledge the following still have a July 1, 2021 effective date

- 730 ILCS 5/5-4.5-100 – EM Sentence Credit
- 730 ILCS 5/5-8A-2 – EM Credit Rules
- 730 ILCS 5/5-8A-4.1 – Require 48 hour violation for Escape
- 20 ILCS 3930/7.7 – Pretrial Practices Data Oversight Board
- 20 ILCS 3930/7.8 – Domestic Violence Pretrial Practices Working Group

ILLINOIS PRETRIAL OPERATIONAL STRUCTURE STATEWIDE MODEL

This model represents the best opportunity to meet the goal of creating a pretrial structure based upon best practices that provides uniform and consistent pretrial practices statewide.

The model provides all pretrial services under the authority of the Supreme Court's Administrative Office of the Illinois Courts (AOIC), including employment of all pretrial officers. AOIC develops and carries out pretrial standards throughout Illinois.

PROJECTED NUMBER OF STAFF: 312

PROJECTED STAFFING COSTS TO SUPREME COURT BUDGET: \$17,600,000

- Best model to achieve consistent, uniform, statewide pretrial practices
- Best model to reduce inconsistency in implementation of state policies
- Direct chain of command to Supreme Court's AOIC
- Most efficient use of staff and financial resources
- Most nimble use of staff resources with utilization of remote technology
- Eases burden on counties facing "unfunded mandates" and decreased revenue with bond reform
- Legislative change is required to the Pretrial Services Act (725 ILCS 185/0.01 et seq.)
- Officers will be available and connected to local courts but many will primarily work remotely

FAQS

Q: When will the operational structure change take place?

The changes will take place in phases over the next 16 months. Much of the infrastructure planning will begin immediately. It is estimated tangible changes will start in July 2022 in order to be complete by January 2023, when the majority of pretrial-related SAFE-T ACT provisions take effect.

Q: What will happen to the position reimbursement for pretrial positions across the state?

The positions currently reimbursed by the Supreme Court's budget will be discontinued. The AOIC will notify each jurisdiction of the positions and position numbers with the termination date. This is estimated to occur in July 2022.

Q: Will staff at the local level be transferred or directly hired to the positions at AOIC?

Staff at the local level will not be automatically hired or transferred to the AOIC. However, the AOIC values the talent and experience of current pretrial officers. AOIC will conduct an independent hiring process including posting positions and conducting interviews.

Q: When will AOIC post and fill the pretrial positions?

Those positions are estimated to be posted in the middle part of 2022 with selections and starting dates to begin in July – Dec 2022.

Q: When will AOIC start pretrial services in the local jurisdictions?

It is estimated that pretrial services performed by AOIC will begin operations starting in phases in the second half of 2022 with the goal to be fully operational by January 1, 2023.

Q: How will pretrial assessments and bond reports be completed?

Once an individual is arrested, notice will be sent to AOIC that an individual is pending. AOIC staff are anticipated to be available 24 hours a day, 7 days a week and will connect with local jail/municipal lockups to conduct an interview. The bond report including the information from the pretrial assessment and interview will be sent to the local court (in a prearranged/preapproved process) prior to the individual's first appearance.

ILLINOIS PRETRIAL OPERATIONAL STRUCTURE

FAQS

Q: Will pretrial officers working for AOIC be assigned to local jurisdictions?

It is anticipated there will be a mix of officers operating locally and statewide.

Q: How will the local courts get in contact with pretrial staff?

It is anticipated there will be a designated means of contact with pretrial staff available 24 hours a day, 7 days per week.

Q: How will Electronic Monitoring (EM) be handled?

The Pretrial Task Force has a committee dedicated to studying best EM practices during the pretrial stage. Once those practices are established, AOIC will develop protocols to make those EM practices available to the local court.

Q: Will this affect salary reimbursement for Probation Officer positions, outside removal of reimbursement for pretrial positions?

As in the past several years, future budget appropriation requests will include full reimbursement for probation and detention and full funding for pretrial services.

INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF SHELBY
AND COLES COUNTY FOR SOLID WASTE COLLABORATION PERTAINING TO
HOUSEHOLD HAZARDOUS WASTE EVENTS

THIS AGREEMENT is made and entered into this 9th day of September 2021,
between the Counties of Shelby and Coles.

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section
10, authorizes units of local government to contract or otherwise associate among
themselves in any manner not prohibited by law or ordinance; and,

WHEREAS, 5 ILCS 220/1, entitled the "Intergovernmental Cooperation Act,"
provides that any power or powers, privileges or authority exercised or which may be
exercised by a unit of local government may be exercised and enjoyed jointly with any
other unit of local government; and,

WHEREAS, 5 ILCS 220/2, defines a public agency as follows:

"any unit of local government as defined in the Illinois Constitution of 1970, any
school district, any public community college district, any public building
commission, the State of Illinois, any agency of the State government or of the
United States, or any other State, any political subdivision of another State, and any
combination of the above pursuant to an intergovernmental agreement which
includes provisions for a governing body of the agency created by the agreement."

WHEREAS, it is in the best interest of the Counties of Coles and Shelby that they
work in collaboration to obtain frequent, if not annual, Household Hazardous Waste
(HHW) events for the region;

WHEREAS, it is in the best interest of the Counties of Coles and Shelby that said
Household Hazardous Waste events be marketed to the public and communities by their
own respective County Board and community leaders;

WHEREAS, it is in the best interest in the Counties of Coles and Shelby that said
Household Hazardous Waste events be coordinated by the Coles County Regional
Planning Solid Waste Coordinator as the primary liaison and point of contact between all
cooperative surrounding counties and the Illinois Environmental Protection Agency
(IEPA);

WHEREAS, it is imperative that in the Counties of Coles and Shelby that said
Household Hazardous Waste events be publicized with consistent messaging with the
same flyers, wording, accepted lists, etc.;

FILED
NOV 19 2021

Jessie Cox
SHELBY COUNTY CLERK

WHEREAS, it is imperative that the Counties of Coles and Shelby collaborate on outreach methods that are most favorable to their respective County in order to reach the majority of the general public in the most effective and affordable manner possible;

WHEREAS, it is required that the Counties of Coles and Shelby utilize the designated registration service, make it publicly available, and as well-known as the events themselves;

WHEREAS, it is appropriate that said agencies enter into an agreement which provides for said consolidation with shared public outreach and provision of volunteers for services if needed and will be responsible for labor and expenditures accrued as a result of community outreach and disseminating information in their respective County all in accordance with the laws made and provided by the State of Illinois including all regulations contained therein.

NOW, THEREFORE IT IS HEREBY AGREED THAT,

1. The Coles County Solid Waste Coordinator currently employed by Coles County Regional Planning, but may be whomever the Coles County Board designates in the future, will be the primary point of contact between the IEPA and all cooperative surrounding counties for HHW events.
2. Both the Coles County Board and Shelby County Board and community leaders will be responsible for public outreach and disseminating information about HHW events to their respective County residents as effectively and affordably as deemed possible. Acceptable examples include social media postings, flyers posted in public facilities, windows, bulletin boards, on windshields, newspaper articles, radio and television PSAs, and kiosk and window ads.
3. Both Coles and Shelby County Boards will be respectfully collaborative regardless of the County chosen to host the Household Hazardous Waste event(s).
4. Both the Coles County Board and Shelby County Board and community leaders will make use of disseminating the same flyers, descriptions, messaging, accepted items lists, etc. as created, or approved by the Coles County Solid Waste Coordinator.
5. Both Counties of Coles and Shelby will utilize the same registration service selected by the Coles County Solid Waste Coordinator and disseminate the registration link to the public in all chosen outreach formats, whether they be print, digital, or audio.

IN WITNESS WHEREOF, the undersigned local governments have set their signatures on the respective dates set forth below. This document may be signed in duplicate originals.

COUNTY OF SHELBY:

By

Title

Date

[Redacted Signature]
Board Chairman

9-9-21

COUNTY OF COLES:

By

Title

Date

[Redacted Signature]
Bd. Chairman

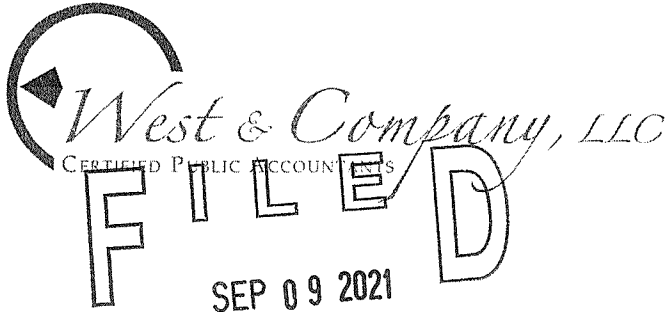
11-9-21

COLES COUNTY SOLID WASTE COORDINATOR:

By

Date

[Redacted Signature]
11/13/2021



501 East Evergreen Avenue
P.O. Box 1308
Effingham, Illinois 62401

(217) 347-5181
www.westcpa.com

Jessie Fox
SHELBY COUNTY CLERK

August 30, 2021

To the Shelby County Board
County of Shelby, Illinois

In planning and performing our audit of the financial statements of Shelby County as of and for the year ended August 31, 2020, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, we considered Shelby County, Illinois's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we do not express an opinion on the effectiveness of the County's internal control over financial reporting.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the Shelby County, Illinois financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified.

Material weaknesses that were identified are discussed in more detail in the *Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards*.

In addition, we have noted other matters involving the internal control and its operation:

The County is the recipient of an Emergency Management Assistance (EMA) Grant. The County's EMA director terminated employment with the County in August 2020. No employee was appointed or hired to fill the position, and no grant reports were filed for July and August 2020. Approximately \$2,000 in available grant funds related to wages were forfeited for that period. In addition, other expenses may have been available for reimbursement. We recommend that an employee or board committee be involved with or oversee all grant spending and reporting so that, in the instance of employment vacancies, another employee can step in to file the required reports and prevent grant funds from being forfeited.

Accounting records are typically centralized, which allows for more accurate and complete financial reporting. The fee offices activity and corresponding transfers, the sheriff's special account, and airport farm account are not recorded in the central accounting records maintained by the Treasurer's office. In addition, the Treasurer's office is not aware of the details of all bank accounts within the County. We recommend that the County record all governmental activity on the central trial balances throughout the year or have the Treasurer's office compile complete financial information at year end. We also recommend that the Treasurer hold a listing of all bank accounts used within the County.

The County prepares their financial statements on the modified cash basis of accounting, which requires the County to report their capital assets. In the current year, the County identified capital assets after year end. Through our testing, we noted three capital assets were not identified. We recommend the County track capital assets in capital outlay general ledger accounts and maintain a capital asset schedule throughout the year.

We noted beginning fund balance had to be adjusted due to prior year journal entries not being posted. All journal entries should be posted by the County in the correct period so that beginning fund balances carry forward to the following year correctly.

Receipts in the financial software are recorded using journal entries instead of a cash receipts function. We recommend that journal entries should be reserved for true adjustments. Management noted that they have not purchased the cash receipts module in their software, but they are in the process of switching over to a new software in which they will utilize the cash receipts function.

Concerning the two rural public transit grants, most of the expenses reimbursed by the state are expenses of the operator, CEFS. However, the County expended some amounts for supplies and the salary of the Program Compliance and Oversight Manager. When the County receives rural public transit grant proceeds, they typically withhold their portion of the grant proceeds from the operator. The County's expenses of \$13,738 for the July 2019 – June 2020 grant period were not withheld until April 2021. We recommend that the County expenses be withheld from the payments to the operator in a timely manner.

The Shelby County Tourism office provided a trial balance for the audit in the form of a checkbook register. Due to this format, the records reflected net salaries expense instead of gross. Specifically, \$7,062 was classified as payroll tax expense instead of salaries expense.

Some of the County's expense accounts are offset with revenues, including vehicle expense accounts offset by insurance proceeds and County bridge expense accounts offset by receipts from townships. Revenues from outside the County should typically be recorded in revenue accounts. Although recording these receipts as revenue may necessitate an increase in budget authority, it is our recommendation that this be implemented in order to allow for greater transparency in reporting of revenues and expenses. We noted that the highway department started recording County bridge reimbursements as revenue in the fiscal year ending August 31, 2021 based on this recommendation.

In the offices of the treasurer, county clerk, sheriff, and tourism, the same individual(s) is responsible for multiple functions including collecting cash receipts, writing checks, recording receipts and expenses, and/or reconciling the bank statement. The lack of proper segregation of duties and internal controls over financial transactions increases the likelihood that errors, loss, or abuse would not be prevented or detected. We noted that the offices have employed compensating controls to mitigate risk, but we recommend the different functions be performed by different employees to further mitigate the risk.

One of the checking accounts utilized by the office of the circuit clerk has outstanding checks dating back to the year 1998. Outstanding checks are presumed abandoned after three years. The amount of checks outstanding dated through August 31, 2017 is \$32,840. Governments must file unclaimed property reports covering a one year period with the state of Illinois before November 1 of each year. We recommend the circuit clerk's office file these reports annually and follow the other unclaimed property procedures required by the state of Illinois.

The County's policy is for department heads or a designee to approve and review all expenses before payment approval by the County board. During the fiscal year, the Sheriff's office made credit card purchases which were not approved and reviewed by the designated official.

A personnel handbook may benefit the County and improve internal controls. A handbook would state employer policies and convey expectations for employees. In the current year, there were some disagreements as to benefit terms for non-union employees. A personnel handbook would clearly state these benefits.

The County must assess the benefits received versus the cost involved in implementing any recommendations. However, we believe that by making the above suggestions, the County will continue to improve upon the strong controls that are already in place. We will review the status of these comments during our next audit engagement.

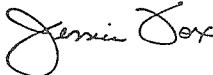
This report is intended solely for the information and use of management, the County board, and others within the entity, and is not intended to be and should not be used by anyone other than these specified parties.

West & Company, LLC

SHELBY COUNTY, ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the year ended August 31, 2020

A. SUMMARY OF AUDITORS' RESULTS

1. The auditors' report expresses unmodified opinions on the modified cash basis financial statements of the governmental activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of Shelby County, Illinois.
2. Deficiencies disclosed during the audit of the financial statements of Shelby County, Illinois are reported in the Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*. Findings 2020-001, 2020-002, 2020-003, and 2020-004 are reported as a material weaknesses.
3. An instance of noncompliance required to be reported during the audit of the financial statements of Shelby County, Illinois is reported in the Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* as Finding 2020-002.
4. No material weaknesses or significant deficiencies relating to the audit of the major federal award program are reported in the Independent Auditors' Report on Compliance for Each Major Federal Program and Report on Internal Control over Compliance in Accordance with the Uniform Guidance.
5. The auditors' report on compliance for the major federal award programs for Shelby County, Illinois expresses an unmodified opinion.
6. There were no audit findings relative to the major programs for Shelby County, Illinois.
7. The programs tested as major programs include: 2020 Section 5311 Operating Assistance Grant, CFDA No. 20.509 and CDBG Revolving Loan Fund Closeout Program, CFDA No. 14.228.
8. The threshold for distinguishing Type A and B programs was \$750,000.
9. Shelby County, Illinois was not determined to be a low-risk auditee.

FILED
SEP 09 2021

SHELBY COUNTY CLERK

SHELBY COUNTY, ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
For the year ended August 31, 2020

Finding No. 2020-001 – Controls over Financial Statement Preparation

Criteria:

Shelby County is required to maintain a system of controls over the preparation of financial statements in accordance with the modified cash basis. County internal controls over financial reporting should include adequately trained personnel with the knowledge, skills, and expertise to prepare and/or thoroughly review the modified cash basis financial statements to ensure that they are free of material misstatements and include all disclosures as required by the Governmental Accounting Standards Board.

GASB Statement No. 34, *Basic Financial Statements – Management's Discussion and Analysis – for State and Local Governments* (Statement), requires governments to present government-wide and fund financial statements as well as a summary reconciliation of the (a) total governmental fund balances to the net position of governmental activities in the Statement of Net Position, and (b) total change in governmental fund balances to the change in the net position of governmental activities in the Statement of Activities. In addition, the Statement requires information about the government's major and nonmajor funds in the aggregate, to be provided in the fund financial statements.

Condition and Context:

Shelby County lacks sufficient internal controls over the financial reporting process. While the County maintains controls over the processing of most accounting transactions, there are not sufficient controls over the preparation of the modified-cash basis financial statements for management or employees in the normal course of performing their assigned functions to prevent or detect financial statement misstatements and disclosure omissions in a timely manner.

Cause:

The additional expense to hire and/or train accounting personnel to prepare and/or review financial statements would take away from the funds available to provide services for County residents.

Effect or Potential Effect:

Management or employees in the normal course of performing their assigned functions may not prevent or detect financial statement misstatements and disclosure omissions in a timely manner.

Recommendation:

As part of its internal control over the preparation of its financial statements, including disclosures, Shelby County should implement a comprehensive preparation and/or review procedure to ensure that the financial statements, including disclosures, are complete and accurate. Such procedures should be performed by a properly trained individual(s) possessing a thorough understanding of the modified cash basis of accounting, GASB pronouncements, and knowledge of the Shelby County's activities and operations.

Responsible Official's Response:

Management is aware of and agrees with the deficiency, but has decided to not correct the issue. See the corrective action plan.

SHELBY COUNTY, ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
For the year ended August 31, 2020

Finding No. 2020-002 – Health Department Salaries and Wages Charged to Grants

Criteria:

The *Grant Accountability and Transparency Act 30 ILCS 708/1* (GATA) is effective for all federal and state awards received by Shelby County. The GATA establishes that all state grants, like federal pass-through grants, are subject to the requirements set forth in Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). The Uniform Guidance (2 CFR 200.430) requires charges for salaries and wages to be supported by a system of internal controls which provide reasonable assurance that the charges are accurate, allowable, and properly allocated. It also requires records to be used to support the distribution of employee salaries and wages among specific activities if the employee works on multiple programs. It further states that budget estimates alone do not qualify as support for salary and wages expenditures charged to federal and state grants.

Condition and Context:

In fiscal year 2020, approximately \$285,000 of wages and salaries were charged to various state and federal pass-through grants, which received approximately \$352,000 in grant revenue. The allocation of salary and wage expenditures were supported by scheduling and assigning time of staff to those grant programs, which alone does not provide reasonable assurance that the charges are accurate, allowable, and properly allocated.

Cause:

Management believes scheduling and assigning time to grant programs alone provides reasonable assurance that the charges for salaries and wages are accurate, allowable, and properly allocated.

Effect or Potential Effect:

There is an increased risk that salaries and wages charged to various federal and state health department grants do not accurately reflect the actual costs. Inadequate documentation of charges to grants could result in the suspension of grant funding.

Recommendation:

We recommend that the health department implement a system to document the allocation of wages to grants based upon actual time.

Responsible Official's Response:

Management disagrees with the finding and recommendation. A fiscal administrative review was completed by the Illinois Department of Human Services in August 2020 with no findings related to this matter.

SHELBY COUNTY, ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
For the year ended August 31, 2020

Finding No. 2020-003 – Internal Controls over Grant Reporting

Criteria:

As a recipient of federal pass-through awards, Shelby County is required to prepare a Schedule of Expenditures of Federal Awards (SEFA) per the Uniform Guidance at 2 CFR 200.510(b) and a Consolidated Year-End Financial Report (CYEFR) in compliance with the *30 ILCS 708/1 Grant Accountability and Transparency Act* (GATA).

Condition and Context:

Shelby County did not maintain a system of internal controls to identify all grant expenditures for reporting on the SEFA and CYEFR in fiscal year 2020. Expenditures totaling \$353,410 for five grants were not identified by management of the airport, county clerk, and sheriff's office.

Cause:

Currently, each department within the County is responsible for reporting their grant expenditures on the SEFA and CYEFR. Airport, county clerk, and sheriff management were unaware of the reporting requirements.

Effect or Potential Effect:

Failure to accurately report grant expenditures could lead to an incorrect SEFA and CYEFR which could jeopardize grant funding.

Recommendation:

The County should implement a system of internal controls to identify all grant expenditures for reporting on the SEFA and CYEFR.

Responsible Official's Response:

Management agrees with the finding and recommendation.

SHELBY COUNTY, ILLINOIS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
For the year ended August 31, 2020

Finding No. 2020-004 – Internal Controls over Payroll Processing

Criteria:

Shelby County is required to maintain a system of controls over the payroll process to comply with laws, regulations and union contracts and to prevent misstatements due to error or fraud.

Condition and Context:

Shelby County did not maintain an adequate system of internal controls over payroll processing. Several instances of payroll errors or noncompliance were noted, including 1) compensatory time off was not tracked by the county clerk nor the circuit clerk for a portion of the year, 2) a sheriff employee accumulated sick time in excess of what is allowable in the union contract, 3) a sheriff employee received \$642 in wages without substantiation of hours, and 4) terms of the union contracts for the dates that vacation and sick time are earned were not followed in most departments prior to June 2020. A payroll policy was implemented by the County in May 2020 that aligns these dates with the union contracts. Most departments changed their record-keeping at that time, but of the departments that were tested, the offices of the health department, sheriff, circuit clerk, supervisor of assessments, and animal control continued prior practice through the end of the fiscal year with one or both of the benefits.

Cause:

1) County clerk and circuit clerk officials were not aware of the need to track these benefits. 2) The error was due to an oversight. 3) The sheriff's office could not locate documentation for the wages. 4) The union contracts expire August 31, 2021, and the departments did not want to change procedures since it is likely the terms of the contracts that will be effective September 1, 2021 will be changed to reflect current practice.

Effect or Potential Effect:

The County has increased risk of payroll misstatements due to error or fraud and noncompliance with payroll laws, regulations and union contracts.

Recommendation:

The County should implement the controls in place for payroll processing.

Responsible Official's Response:

Management agrees with the finding and recommendation.

SHELBY COUNTY, ILLINOIS
CORRECTIVE ACTION PLAN FOR CURRENT YEAR AUDIT FINDINGS
For the year ended August 31, 2020

Finding No. 2020-001 - Controls Over Financial Statement Preparation

Condition:

Shelby County lacks sufficient internal controls over the financial reporting process. While the County maintains controls over the processing of most accounting transactions, there are not sufficient controls over the preparation of the modified-cash basis financial statements for management or employees in the normal course of performing their assigned functions to prevent or detect financial statement misstatements and disclosure omissions in a timely manner.

Plan:

The County accepts the degree of risk associated with this condition because the additional expense to hire and/or train accounting personnel to prepare and/or review financial statements would take away from the funds available to provide services for County residents. Management will reevaluate year end reporting controls annually and pursue additional training when it is considered cost beneficial. The County will continue to review, approve, and accept responsibility for the audit adjustments, financial statements and related notes provided by the auditors.

Anticipated Date of Completion:

N/A

Name of Contact Person:

Robert Orman, County Board Chairman

SHELBY COUNTY, ILLINOIS
CORRECTIVE ACTION PLAN FOR CURRENT YEAR AUDIT FINDINGS (CONTINUED)
For the year ended August 31, 2020

Finding No. 2020-002 – Health Department Salaries and Wages Charged to Grants

Condition:

In fiscal year 2020, approximately \$285,000 of wages and salaries were charged to various state and federal pass-through grants, which received approximately \$352,000 in grant revenue. The allocation of salary and wage expenditures were supported by scheduling and assigning time of staff to those grant programs, which alone does not provide reasonable assurance that the charges are accurate, allowable, and properly allocated.

Plan:

Management states its allocation plan is approved by IDHS/IDPH and will discuss its methodology upon future reviews with grantors.

Anticipated Date of Completion:

N/A

Name of Contact Person:

Stephen Melega, County Health Department Administrator

SHELBY COUNTY, ILLINOIS
CORRECTIVE ACTION PLAN FOR CURRENT YEAR AUDIT FINDINGS (CONTINUED)
For the year ended August 31, 2020

Finding No. 2020-003 – Internal Controls over Grant Reporting

Condition:

Shelby County did not maintain a system of internal controls to identify all grant expenditures for reporting on the SEFA and CYEFR in fiscal year 2020. Expenditures totaling \$353,410 for five grants were not identified by management of the airport, county clerk, and sheriff's office.

Plan:

The Shelby County Board plans to meet and develop a plan to address the finding.

Anticipated Date of Completion:

December 2021

Name of Contact Person:

Robert Orman, County Board Chairman

SHELBY COUNTY, ILLINOIS
CORRECTIVE ACTION PLAN FOR CURRENT YEAR AUDIT FINDINGS (CONTINUED)
For the year ended August 31, 2020

Finding No. 2020-004 – Internal Controls over Payroll Processing

Condition:

Shelby County did not maintain an adequate system of internal controls over payroll processing. Several instances of payroll errors or noncompliance were noted, including 1) compensatory time off was not tracked by the county clerk nor the circuit clerk for a portion of the year, 2) a sheriff employee accumulated sick time in excess of what is allowable in the union contract, 3) a sheriff employee received \$642 in wages without substantiation of hours, and 4) terms of the union contracts for the dates that vacation and sick time are earned were not followed in most departments prior to June 2020. A payroll policy was implemented by the County in May 2020 that aligns these dates with the union contracts. Most departments changed their record-keeping at that time, but of the departments that were tested, the offices of the health department, sheriff, circuit clerk, supervisor of assessments, and animal control continued prior practice through the end of the fiscal year with one or both of the benefits.

Plan:

1) The office of the circuit clerk began tracking compensatory time off in June 2020. The office of the county clerk no longer utilizes compensatory time. 2) Going forward, employees of the sheriff's office will not accumulate more sick time than is allowed per the union contract. 3) The sheriff's office implemented a more systematic process for documenting employees' hours during fiscal year 2020. 4) The offices of the health department, sheriff, circuit clerk, supervisor of assessments, and animal control plan to negotiate terms that reflect current practice in the union contracts that will be effective September 1, 2021.

Anticipated Date of Completion:

Various – see plan

Name of Contact Person:

Erica Firnhaber, County Treasurer

SHELBY COUNTY, ILLINOIS
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
For the year ended August 31, 2020

Audit Finding Reference: 2019-001 Controls Over Financial Statement Preparation

Condition: Shelby County lacks sufficient internal controls over the financial reporting process. While the County maintains controls over the processing of most accounting transactions, there are not sufficient controls over the preparation of the modified-cash basis financial statements for management or employees in the normal course of performing their assigned functions to prevent or detect financial statement misstatements and disclosure omissions in a timely manner.

Status of Prior Finding: Repeated as current year finding 2020-001. Shelby County does not plan to correct the deficiency at this time.

Audit Finding Reference: 2019-002 - Controls Over the Payroll Process

Condition: The sheriff's office does not employ a systematic process for tracking employee hours and calculating wages and overtime. The following errors or inconsistencies were noted in our testing: 1) An employee was paid twice for the same eight-hour work period. 2) One employee was shown to have worked a holiday according to the schedule, for which he should receive twelve hours of compensatory time, but per management, he incorrectly reported that he did not work the holiday and received eight hours of compensatory time. 3) An employee took a personal day on a day originally scheduled, and the variation was not noted on the schedule.

Status of Prior Finding: Not repeated – the sheriff's office has implemented a more systematic process for tracking employee hours and calculating wages and overtime.

Audit Finding Reference: 2019-003 – Noncompliance with IRS Regulations

Condition: The Shelby County Sheriff's office reimbursed employees for clothing allowance items of a personal nature without including these amounts in compensation as a taxable fringe benefit. In addition, the County pays the coroner a \$2,500 stipend every year to cover use of his personal office and supplies without using an accountable plan, filing a Form 1099-MISC for rent, or including this amount in compensation.

Status of Prior Finding: Not repeated – The sheriff's office paid the employees' clothing allowance by including the stipend in compensation. The County did not pay any additional rent to the coroner, so there was no 1099-MISC filing requirement.

SHELBY COUNTY, ILLINOIS
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS (CONTINUED)
For the year ended August 31, 2020

Audit Finding Reference: 2019-004 – Inadequate Segregation of Duties

Condition: In the offices of the county clerk, sheriff, and tourism, the same individual(s) is responsible for multiple functions including collecting cash receipts, writing checks, recording receipts and expenses, and/or reconciling the bank statements.

Status of Prior Finding: Not repeated – The offices of the county clerk and sheriff have implemented mitigating controls to reduce the risk of inadequate segregation of duties.

50/50
Tower Hill

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION _____

PETITION _____

X

AGREEMENT _____

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

[REDACTED SIGNATURE]

STATE OF ILLINOIS,

County of Shelby } ss.
Road District of Tower Hill }

To the County Board of Shelby County, Illinois:

The undersigned, Highway Commissioner of the Road District of Tower Hill in said County, would respectfully represent that a box culvert needs to be replaced over the unnamed tributary where the same is crossed by the highway

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

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

Dated at Shelbyville, this 1st day of September 2021


Highway Commissioner.

STATE OF ILLINOIS,

County of Shelby } ss.
Road District of Tower Hill }

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

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

Pipe Culvert(83" x 57") x 50 feet 8000

Labcr, Equip Mat'l 2000

10,000

1150W/815E

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

Witness my hand, this 1st day of September 2021


Highway Commissioner.

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

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

Highway Commissioner.
Subscribed and sworn to before me, this 1st day of September 2021

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

COUNTY, ILLINOIS

Filed this day of

County Clerk.

253 Byers Printing Company, Springfield, Illinois.

Hammond + Reiland
extension Surveying LTA

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

[REDACTED SIGNATURE]

[REDACTED SIGNATURE]

[REDACTED SIGNATURE]

[REDACTED SIGNATURE]

RESOLUTION NO.

2021-31

WHEREAS, THE Shelby County Highway Department is in need of engineering support for bridge inspections; construction oversight and documentation for township bridges; construction oversight and documentation for railroad crossing approaches; construction oversight and documentation for road upgrade projects; Right-of Way engineering for projects currently in design; and for design tasks for projects currently in process.

And, WHEREAS, THE Hammond & Reid Land Surveying Ltd has provided an acceptable Master Task Order Agreement entitled "2022 Supplemental Work Agreement" (attached and made apart herein)

And, WHEREAS, THE Shelby County has a satisfactory relationship for services provided by Hammond & Reid Land Surveying Ltd.

And, WHEREAS, THE selection of Hammond & Reid Land Surveying Ltd. complies with the "Local Government Professional Services Selection Act" (50 ILCS 510/1 and 50 ILCS 510/6).

THEREFORE, BE IT RESOLVED that the County Board authorize the County Engineer to utilize Hammond & Reid Land Surveying Ltd for engineering support services.

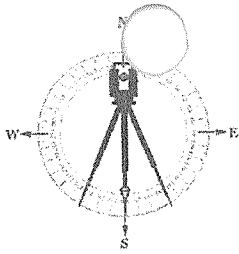
**STATE OF ILLINOIS)
COUNTY OF SHELBY) SS**

I Jessica Fox County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on Sept. 9, 2021.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 9th day of Sept. A.D. 2021.


COUNTY CLERK





Hammond & Reid Land Surveying, LTD.

550 South Cedar Street

Shelbyville, Illinois 62565

www.hammondreidsurveying.com

(217) 294-3344 (217) 962-1772

2022 Supplemental Work Agreement

Client

Name: Shelby County Highway Dept.

County Engineer: Alan Spesard

Phone: (217) 774-2721

Hourly Rate

\$60/Hour + Materials per Employee

August 20, 2021

Purpose

This Supplemental Work Agreement is being made between the Shelby County Highway Department and Hammond & Reid Land Surveying, Ltd. Whereas, by the terms of this agreement Hammond & Reid Land Surveying, Ltd will provide services as needed and/also at the discretion of the Highway Department in areas as listed below.

Duration & Terms

This agreement shall begin at the signing of this document and shall terminate on December 31, 2022. Either parties can choose to terminate this agreement if they deem necessary at any time. Compensation for services provided will be billed on an hourly rate along with any additional materials provided and used by Hammond & Reid Land Surveying, Ltd as listed above.

Description of Work

- 1.) Bridge Inspections
- 2.) Construction Project Development, Oversight, Layout, Testing, & Documentation
- 3.) Right of Way Plats & Plans Development

Shelby County Highway Department

Date 9-9-21

Alan Spesard – County Engineer – Shelby County, Illinois

Hammond & Reid Land Surveying, Ltd

Date 8/20/2021

Thomas Hammond – President - Hammond & Reid Land Surveying, Ltd

Covid Supplement
Funding for
City of Shelbyville

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.

~~TABLE~~
~~Need City~~
~~Resolution~~

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE






RESOLUTION NO. 21-32

WHEREAS, THE SHELBY COUNTY has been informed by the Illinois Department of Transportation that additional local government funding from the COVID Relief Supplement in the amount of \$193,721.89 is available to Shelby County (Circular Letter 2021-13 attached).

And,

WHEREAS, THE CITY OF SHELBYVILLE was the only local agency requesting the funds.

And,

WHEREAS, The proposed road upgrades to Broadway Street from North Ninth Street North to the City Limits is an eligible use for the funds.

And,

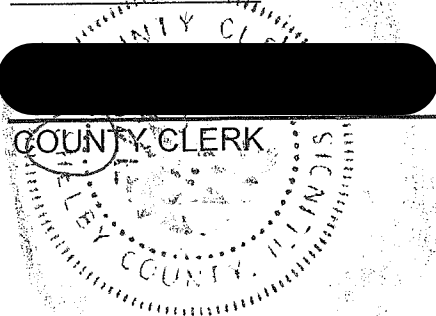
WHEREAS, The City of Shelbyville passed a resolution agreeing to provide any additional funds needed and to be responsible for the engineering and construction of the project (attached).

THEREFORE, BE IT RESOLVED that the County Board of Shelby County, award the COVID Relief funds to the City of Shelbyville to upgrade Broadway Street from North 9th street to the City Limits.

**STATE OF ILLINOIS)
COUNTY OF SHELBY) SS**

I, Jessica Fox County Clerk in and for said County in the state aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true perfect and complete copy of a RESOLUTION adopted by the County Board of Shelby County at its regular meeting held in Shelbyville Illinois on Sept. 9, 2021

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seal of said County at my office in Shelbyville in said County this 9th day of Sept. A.D. 2021.



RESOLUTION NO. 21-6

**A RESOLUTION PLEDGING FUNDS AND COMMITMENT TO A ROAD PROJECT
WITHIN THE CITY OF SHELBYVILLE
SHELBY COUNTY, ILLINOIS**

WHEREAS, Shelby County has been allotted Federal funds pursuant to the Coronavirus Response and Relief Supplemental Appropriations Act that have been designated for an eligible local agency project in accordance with the attached circular letter; and

WHEREAS, some of the roadways benefited by this project are within the City of Shelbyville; and

WHEREAS, Shelby County has expressed its willingness to designate the project funds for eligible roadways within the City of Shelbyville if the City of Shelbyville pledges funds and its commitment to the road project affecting City roadways; and

WHEREAS, the City of Shelbyville is willing to pledge funds and its commitment to the project and upgrade Broadway Street from North 9th Street north to the city limits; and

WHEREAS, it is in the best interests of the City of Shelbyville that the City of Shelbyville pledge funds and its commitment to the project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Shelbyville, Shelby County, Illinois, as follows:

1. The Recitals set forth above are hereby incorporated in this Resolution as if fully set forth herein.

2. The City of Shelbyville agrees to be responsible for all costs over the amount of \$193,721.89 relating to the project upgrading Broadway Street between North 9th street and the city limits.

3. The City of Shelbyville agrees to comply with the requirements set forth in the attached for engineering and construction for the project upgrading Broadway Street between North 9th street and the city limits.


BE IT FURTHER RESOLVED that this resolution shall be in full force and effect upon its passage and approval.

PASSED AND APPROVED by the City Council of the City of Shelbyville, Shelby County, Illinois, this 16th day of August, 2021; by the following roll call the vote:

Commissioners:


	Gray:	<u>yea</u>
	Schafer:	<u>yea</u>
	Shanks:	<u>yea</u>
	Shull:	<u>yea</u>
Mayor:	Johnson:	<u>yea</u>

Yeas:	<u>5</u>
Nays:	<u>0</u>
Absent:	<u>0</u>

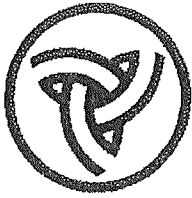


Jeff Johnson, Mayor

Attest:



Rachel Wallace, City Clerk



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 22, 2021

CIRCULAR LETTER 2021-13

LOCAL GOVERNMENT COMPONENT OF COVID RELIEF SUPPLEMENT

COUNTY ENGINEERS / SUPERINTENDENTS OF HIGHWAYS
MUNICIPAL ENGINEERS / DIRECTORS OF PUBLIC WORKS / MAYORS
METROPOLITAN PLANNING ORGANIZATIONS – DIRECTORS
TOWNSHIP HIGHWAY COMMISSIONERS

INTRODUCTION AND PURPOSE:

On December 27, 2020, Title IV of the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (HIP-CRRSAA), division M, Public Law (Pub. L. No. 116-260), was enacted. This appropriation provided an additional \$10,000,000,000 for Highway Infrastructure Programs (HIP). The State of Illinois, through the Illinois Department of Transportation received an apportionment of this HIP-CRRSAA, henceforth known as COVID Relief, in the amount of \$352,911,487.

The purpose of this Circular Letter is to inform our Local Agency Partners (LPA) of the availability, distribution, eligibility requirements, and other information of their use on local projects.

DISTRIBUTION OF FUNDS:

Distribution Formula

In accordance with the IDOT procedures for distribution of all core federal programs, the local share of the COVID Relief funds is equal to \$66,770,853 or 18.92% of the overall amount received. The distribution of the funding followed the methodology used for the distribution of the Surface Transportation Program (STP) for urban (STU) and rural (STR) areas and utilized the 2010 census data, including any population updates received from the Secretary of State's office, and the 2019 Illinois Highway and Street Mileage Statistics non-urban mileage and non-urban area totals.

Rural Area Allocations (Counties)

The total amount of COVID Relief funds allotted to rural areas is \$14,996,460, with \$13,375,446 to be utilized in Districts 2 through 9. The remaining \$1,621,014 is for use by eligible counties in District 1.

April 22, 2021

The formula for distribution to rural areas in Districts 2 through 9 is as follows:

1. Ten percent (10%) divided equally among the downstate counties; and
2. The balance allocated to the downstate counties on the basis of the following three (3) factors, with equal weight being given to each factor:
 - a. non-urban area
 - b. non-urban population
 - c. non-urban mileage (total all systems)

Urbanized Areas:

The total amount of COVID Relief funds allotted to urbanized areas is \$51,774,393, with \$42,647,427 to be utilized in District 1. The remaining \$9,126,966 is for utilization in urbanized areas in Districts 2 through 9. The funds are sub-allocated to the urbanized areas based on percentage of population of the individual urbanized area to the total urbanized area population for the entire state.

ELIGIBILITY:

The COVID Relief funds are subject to all Federal and State laws, guidelines, and policy. The funds are to follow STP guidelines and can be used on projects located on all functionally classified roads except for local or rural minor collectors (6 or 7). The funds can be used for existing structures on any functional class.

Planning & Programming

The COVID Relief funds are not subject to a required local match. The funds may not be used as a match for other Federal programs but may be used in conjunction with other Federal and State funds. The funds cannot be swapped on projects previously federally authorized.

The COVID Relief funds can be used on projects currently programmed in the FY 2022-2027 Multi-Year Improvement Program (MYP) with program revisions to modify the existing funding for projects intended for the FY 2022 Annual Program. Use of the funds are subject to TIP/STIP requirements. Projects planned for in FY 2023 or FY 2024 should be included in the FY 2023 – FY 2028 MYP submittal.

GATA

These funds will be subject to the Grant Administration Transparency Act (GATA) requirements and the CSFA number is 494-00-2554.

DEADLINE:

Expeditious use of the funds is highly encouraged. The COVID Relief funds must be federal obligated by September 30, 2024. Any amount not obligated on or before September 30, 2024 will lapse and the allocation will be forfeited.

ADDITIONAL INFORMATION & ALLOTMENT DATA

To provide some guidance and additional information, please see the attached Frequently Asked Question (FAQ).

In addition, the Allotment of the COVID Relief funds has also been herewith attached to this Circular Letter.

Questions regarding specific projects should be directed to your IDOT District Bureau of Local Roads and Streets office.

Questions regarding this Circular Letter may be directed to Stephane B. Seck-Birhame, Local Program Development Engineer at (217) 782-3972 or Bablibile.Seck@illinois.gov.

Sincerely,



George A. Tapas, P.E., S.E
Engineer of Local Roads and Streets

Attachment

cc: Arlene Kocher, FHWA – Illinois Division
Brian Otten, Illinois Association of County Engineers
Brad Cole, Illinois Municipal League
Bryan Smith, Township Officials of Illinois
Donald Goad, Township Highway Commissioners of Illinois



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Local COVID Relief Funds FAQs

Q: What do I need to do to use these funds on a project for an FY 2022 letting date?

A: Contact your IDOT District Bureau of Local Roads and Streets office.

- An Annual Year program revision will be required to add the project or the funding on to a currently programmed project.
- See Chapter 17, Section 2 of the Bureau of Local Roads Manual for TIP/STIP requirements. The projects are considered significant and areas without a TIP will be required to advertise in accordance with BLRS guidelines.

Q: What need to be done if we want to use the funds in a year after FY 2022?

A: The project should be included in your planning for the FY 2023 – FY 2028 MYP submission. Contact your IDOT District Bureau of Local Roads and Streets office for information on timing and requirements for submission.

Q: How would the funding work on a project that will use STP and COVID Relief funds?

A: The COVID Relief funds are 100% federally eligible, whereas STP is generally 80% for most areas. An example funding split for a \$300,000 standard overlay project:

COVID Relief	\$100,000	100%
STR	\$160,000	80%
Local Match	\$40,000	20%
Total Project Cost	\$300,000	

Q: Can I include local participation if I do not have enough COVID Relief funds to cover the entire cost of the project or phase?

A: Yes, local funds can be used to cover any shortfall on a project including REBUILD Illinois and Motor Fuel Tax.

Q: How will projects get selected to use the funds?

A: In rural areas, please work with your County Engineer. In small urban areas, contact your IDOT District Bureau of Local Roads and Streets office. In urbanized areas covered by a Metropolitan Planning Organization, the MPO will establish a selection method. In all cases, projects that are ready should be prioritized to ensure the funding is utilized.

COVID Relief Urban Allotments

<u>Urbanized Area</u>	<u>Allotment</u>
Anna/Jonesboro	\$ 22,336.43
Beardstown	\$ 21,837.13
Benton/West City	\$ 27,632.55
* Bloomington-Normal	\$ 465,744.73
Breese	\$ 20,367.77
Canton	\$ 52,440.51
Carbondale	\$ 232,344.54
Carlinville	\$ 21,102.45
* Carmi	\$ 18,687.99
Centralia/Central City/Wamac	\$ 58,952.77
* Champaign/Urbana/Savoy	\$ 476,026.69
Charleston	\$ 77,883.28
Chester	\$ 30,621.20
** Chicago/Northeastern Illinois	\$ 42,647,427.33
Clinton	\$ 27,757.38
* Danville/Belgium/Tilton/Westville	\$ 160,028.42
* Decatur	\$ 317,464.06
* Dekalb/Sycamore/Cortland	\$ 234,737.60
Dixon	\$ 56,110.34
DuQuoin/St. John's	\$ 22,568.25
E Cape Girardeau	\$ 1,373.07
E. Dubuque	\$ 6,077.16
** E.St.Louis & Alton	\$ 1,568,186.52
Effingham	\$ 49,423.32
Eureka	\$ 18,884.15
Fairfield	\$ 18,381.28
Flora	\$ 18,081.70
Freeport	\$ 91,435.64
Galesburg/E Galesburg/Knoxville	\$ 128,098.35
Geneseo	\$ 23,488.38
Genoa	\$ 22,671.67
Gillespie	\$ 20,335.67
Greenville	\$ 25,596.13
Harrisburg	\$ 32,400.84
Hillsboro	\$ 26,687.45
Hoopeston	\$ 19,083.86
Jacksonville/S. Jacksonville	\$ 81,232.14
Jerseyville	\$ 30,189.67
* Kankakee	\$ 263,511.40
Kewanee	\$ 46,063.76
LaSalle/Peru/Oglesby	\$ 116,325.62
Lawrenceville	\$ 22,233.01
Lincoln	\$ 51,727.22
Litchfield	\$ 24,747.33
Macomb	\$ 76,734.90
Mahomet	\$ 29,957.85
Marseilles	\$ 18,167.30
Mattoon	\$ 66,174.75
Mendota	\$ 26,291.58
Metropolis	\$ 23,313.63
Monmouth	\$ 33,681.18
Monticello	\$ 19,786.45
Morris	\$ 48,631.58

COVID Relief Urban Allotments

<u>Urbanized Area</u>	<u>Allotment</u>
Mt. Carmel	\$ 25,977.74
Mt. Vernon	\$ 54,484.06
Murphysboro	\$ 28,424.29
Olney	\$ 32,507.84
Ottawa/Naplate	\$ 68,703.34
Pana	\$ 20,852.80
Paris	\$ 31,516.37
** Peoria	\$ 876,791.41
Pinckneyville	\$ 20,143.09
Pontiac	\$ 42,550.85
Princeton	\$ 27,318.71
Quincy	\$ 144,913.97
Rantoul	\$ 50,168.70
Robinson	\$ 27,507.73
Rochelle/Hillcrest	\$ 38,873.88
** Rock Island/Moline	\$ 472,228.46
** Rockford	\$ 891,067.76
S. Beloit/Rockton	\$ 55,553.98
Salem	\$ 30,532.04
* Springfield	\$ 522,828.70
Staunton	\$ 18,327.79
Sterling/Rock Falls	\$ 87,862.10
Streator/Kangley	\$ 49,790.66
Taylorville	\$ 40,107.86
Vandalia	\$ 25,114.67
Watseka	\$ 18,741.49
West Frankfort	\$ 30,457.15
Total	\$ 51,774,393.44

* Urbanized areas over 50,000 and under 200,000 population

** Urbanized areas over 200,000 population

COVID Relief Rural Allotments

<u>County</u>	<u>Allotment</u>
DISTRCT 1	\$ 1,621,013.84
ADAMS	\$ 203,233.98
ALEXANDER	\$ 69,228.20
BOND	\$ 99,748.16
BOONE	\$ 96,088.39
BROWN	\$ 75,708.89
BUREAU	\$ 193,785.26
CALHOUN	\$ 63,880.15
CARROLL	\$ 119,938.95
CASS	\$ 83,503.24
CHAMPAIGN	\$ 256,809.76
CHRISTIAN	\$ 162,712.86
CLARK	\$ 137,988.39
CLAY	\$ 113,280.05
CLINTON	\$ 164,984.08
COLES	\$ 122,066.21
COOK	\$ -
CRAWFORD	\$ 112,902.40
CUMBERLAND	\$ 100,475.45
DEKALB	\$ 154,309.59
DEWITT	\$ 98,180.48
DOUGLAS	\$ 130,746.85
DUPAGE	\$ -
EDGAR	\$ 134,538.96
EDWARDS	\$ 65,789.99
EFFINGHAM	\$ 137,171.08
FAYETTE	\$ 162,951.56
FORD	\$ 127,797.17
FRANKLIN	\$ 138,246.30
FULTON	\$ 194,750.53
GALLATIN	\$ 74,967.20
GREENE	\$ 127,862.20
GRUNDY	\$ 104,991.18
HAMILTON	\$ 106,687.71
HANCOCK	\$ 188,911.80
HARDIN	\$ 49,763.88
HENDERSON	\$ 90,158.66
HENRY	\$ 199,089.21
IROQUOIS	\$ 257,564.86
JACKSON	\$ 154,207.93
JASPER	\$ 120,450.08
JEFFERSON	\$ 162,551.90
JERSEY	\$ 101,472.56
JODAVIESS	\$ 153,276.78
JOHNSON	\$ 93,760.11
KANE	\$ -
KANKAKEE	\$ 202,256.54
KENDALL	\$ 144,849.36
KNOX	\$ 162,033.69
LAKE	\$ -
LASALLE	\$ 280,025.83
LAWRENCE	\$ 97,690.91
LEE	\$ 172,935.23

COVID Relief Rural Allotments

<u>County</u>	<u>Allotment</u>
LIVINGSTON	\$ 244,307.24
LOGAN	\$ 145,802.80
MCDONOUGH	\$ 134,322.88
MCHENRY	\$ -
MCLEAN	\$ 275,804.12
MACON	\$ 139,431.34
MACOUPIN	\$ 217,769.52
MADISON	\$ 200,562.23
MARION	\$ 139,539.62
MARSHALL	\$ 106,001.01
MASON	\$ 131,713.07
MASSAC	\$ 70,242.32
MENARD	\$ 92,286.92
MERCER	\$ 140,395.65
MONROE	\$ 91,359.13
MONTGOMERY	\$ 161,515.53
MORGAN	\$ 130,378.00
MOULTRIE	\$ 105,029.90
OGLE	\$ 225,672.05
PEORIA	\$ 193,891.06
PERRY	\$ 98,054.99
PIATT	\$ 110,413.24
PIKE	\$ 180,419.35
POPE	\$ 72,941.54
PULASKI	\$ 60,026.47
PUTNAM	\$ 54,583.11
RANDOLPH	\$ 158,269.66
RICHLAND	\$ 90,876.83
ROCK ISLAND	\$ 111,469.38
ST CLAIR	\$ 212,581.64
SALINE	\$ 110,032.59
SANGAMON	\$ 240,498.44
SCHUYLER	\$ 99,451.46
SCOTT	\$ 64,949.84
SHELBY	\$ 193,721.89
STARK	\$ 73,505.26
STEPHENSON	\$ 153,086.20
TAZEWELL	\$ 180,511.21
UNION	\$ 99,066.78
VERMILION	\$ 216,339.52
WABASH	\$ 58,789.79
WARREN	\$ 119,918.27
WASHINGTON	\$ 132,786.73
WAYNE	\$ 158,158.46
WHITE	\$ 120,414.73
WHITESIDE	\$ 194,787.62
WILL	\$ -
WILLIAMSON	\$ 136,152.04
WINNEBAGO	\$ 195,045.16
WOODFORD	\$ 166,244.92
Total	\$ 14,996,459.90

RESOLUTION 21 - 33
RESOLUTION FOR DUTIES, RESPONSIBILITIES AND TERMS OF EMPLOYMENT
OF EMA DIRECTOR

WHEREAS, Troy Agney has been appointed to the position of EMA director;

WHEREAS, the duties and responsibilities of the EMA director have not been previously determined;

BE IT RESOLVED,

THAT effective September 10, 2021, Troy Agney, in his official capacity as EMA director, will be compensated at a rate of \$17.00 an hour up to twenty-one hours a week with additional hours pre-approved in the event of a disaster or emergency;

THAT the EMA director, will comply with any pay roll policy approved by the Shelby County Board;

THAT the EMA director will share office space and the county-owned EMA vehicle with the Shelby County Zoning Administrator;

THAT the duties and responsibilities of the EMA director are:

The Director shall be the staff assistant to the County Board with the duty of coordinating the emergency management programs.

The Director shall have direct responsibility for organization, administration, training, and operation of the EMA/ESDA, subject to the direction and control of the County Board.

The Director shall be responsible for the coordination of all emergency management programs within the jurisdiction and with private organizations, other political subdivision, the State and Federal Government in accordance with the provisions of the Illinois Emergency Management Agency Act (20 ILCS 3305).

The Director shall coordinate emergency service functions with respect to Prevention, Preparedness, Response, Recovery and Mitigation which may be necessary for or proper to prevent, minimize, repair, and alleviate injury and damage resulting from any natural or technological causes.

The Director shall prepare and keep current an Emergency Operations Plan in accordance with current State guidelines.

The Director shall perform Disaster Training Exercises in accordance with current State guidelines.

The Director shall implement new or revised procedures as required in accordance with Federal Emergency Management Agency and Illinois Emergency Management Agency guidelines.

The Director shall appear before civic organizations and groups giving illustrated talks to explain the emergency services and disaster program.

The Director shall prepare progress and financial reports for submission to the Federal Emergency Management Agency, the Illinois Emergency Management Agency, and local governmental bodies as may be required.

The Director shall recruit, organize, instruct, and supervise volunteer emergency services and disaster personnel.

The Director shall supervise the issuance, return and maintenance of local emergency services and disaster equipment used by emergency services and disaster personnel; inspects equipment periodically to ensure a state of readiness in the event of an emergency.

The Director will maintain a close working relationship with the liaison appointed by each municipality within the County which is not required to have an ESDA.

The Director prepares and distributes to all appropriate officials in written form a clear and complete statement of emergency responsibilities of all local departments and officials and of the disaster chain of command.

The Director develops or causes to be developed mutual aid agreement with other political subdivisions within the State.

The Director shall perform other duties as required or assigned.

September 9, 2021


Chairman of the County Board


Attest: Jessica Fox, Shelby County Clerk

Shelby County Clerk - Jessica Fox

From: bbeckmarts@cefseoc.org on behalf of Beth Beck Marts <bbeckmarts@cefseoc.org>
Sent: Tuesday, September 7, 2021 4:45 PM
To: shcoclerk@shelbycounty-il.com
Subject: Re: EXTERNAL: 9/9

Jessica,

The board voted to submit a capital grant application for vehicles due to the fact that we have not had a CVP grant since FY18 and our fleet is aging and in need of replacements.

With the capital grants, CEFS cannot provide the upfront money, as is done with the operating grants. The county will have to provide the upfront funds for purchase of the vehicles and wait for reimbursement from the state. The total would be \$373,000 (4 14-passengers at \$67,000 each and 1 26-passenger at \$105,000).

They are indicating lead time on vehicles is one year, however, the last round was 2 years+. We will have several years to expend the funds, so we do not have to order the vehicles in 2021 but could in 2022 or even 2023. IDOT has told me that reimbursement should only take 1-2 weeks, but I would reasonably expect it to take a month.

With this new information, I just want to confirm that the board is still in favor of submitting the capital grant.

Thanks,
Beth

Beth Beck-Marts, CCAP
Transportation Director
Central Illinois Public Transit
C.E.F.S. Economic Opportunity Corporation
1805 South Banker Street
Effingham, IL 62401
217-342-2193 Ext. 162

You can never cross the ocean if you are afraid to lose sight of the shore.

From: Shelby County Clerk - Jessica Fox <shcoclerk@shelbycounty-il.com>
Sent: Tuesday, September 7, 2021 1:19 PM
To: Beth Beck Marts <bbeckmarts@cefseoc.org>
Subject: EXTERNAL: 9/9

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Beth,

Both Erica and Bobby won't be at Thursday's meeting. Can I get something simple to inform the board about this bus purchase in writing? That or it will have to wait until October. Please let me know. Thank you!

Jessica Fox

Shelby County Clerk/Recorder
301 E. Main St. PO Box 230
Shelbyville, IL 62565
217-774-4421

TRANSFERRED PARCEL LOCATIONS:

0524-03-13-302-005 No Site Address, commercial building downtown Cowden

0723-16-18-303-007 No Site Address, commercial building downtown Herrick
0723-16-18-303-008 No Site Address, commercial building downtown Herrick

1001-31-12-206-007 326 E. Cherry, Moweaqua

1116-11-03-101-004 216 Beyers Lake Estates, Pana

1116-29-00-200-005 109 US Highway 51, Oconee

2311-22-16-410-003 312 Custer, Tower Hill

2409-36-10-112-012 320 N Maple Windsor

Shelby County Monthly Resolution List - September 2021

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
34	09-21-001 0721001J	SAL	ZACHARY COWDEN	0524-03-13-302-005	1,002.27	0.00	0.00	68.00	450.00	0.00	484.27
35	09-21-002 0721002J	SAL	HARLIN AND CAROL WALLACE	0723-16-18-303-007	852.00	0.00	0.00	68.00	450.00	0.00	334.00
36	09-21-003 0721003J	SAL	CZUBIN INDUSTRIES	0723-16-18-303-008	1,085.00	0.00	0.00	68.00	450.00	0.00	567.00
37	09-21-004 0721005J	SAL	MICHAEL E. RESCHKE	1001-31-12-206-007	1,001.00	0.00	0.00	68.00	450.00	0.00	483.00
38	09-21-005 0721006J	SAL	PIGGY BANK INVESTMENT PROPERTIES, LLC	1116-11-03-101-004	2,023.00	0.00	0.00	68.00	488.75	0.00	1,466.25
39	09-21-006 0721007J	SAL	RODNEY SARVER	1116-29-00-200-005	6,000.00	0.00	0.00	68.00	1,483.00	0.00	4,449.00
40	09-21-007 0721011J	SAL	JOE VOYLES	2311-22-16-410-003	818.00	0.00	0.00	68.00	450.00	0.00	300.00
41	09-21-008 0721013J	SAL	AMANDA WHITNEY	2409-36-10-112-012	818.00	0.00	0.00	68.00	450.00	0.00	300.00
Totals					\$13,599.27	\$0.00	\$0.00	\$544.00	\$4,671.75	\$0.00	\$8,383.52



Clerk Fees
Recorder/Sec of State Fees
Total to County

\$0.00
\$544.00
\$8,927.52

Committee Members

RESOLUTION



2021-34

WHEREAS, The County of Shelby, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Shelby, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

DRY POINT TOWNSHIP

PERMANENT PARCEL NUMBER: 0524-03-13-302-005

As described in certificate(s) : 201700013 sold October 2018

and it appearing to the County Board that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Zachary Cowden, has bid \$1,002.27 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$484.27 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,002.27.

WHEREAS, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$484.27 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Sept., 2021
voice

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

09-21-001

RESOLUTION



2021-35

WHEREAS, The County of Shelby, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Shelby, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

HERRICK TOWNSHIP

PERMANENT PARCEL NUMBER: 0723-16-18-303-007

As described in certificates(s) : 201700036 sold October 2018

and it appearing to the County Board that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Harlin and Carol Wallace, has bid \$852.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$334.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$852.00.

WHEREAS, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$334.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Sept., 2021
voice

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

09-21-002

RESOLUTION



2021-36

WHEREAS, The County of Shelby, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Shelby, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

HERRICK TOWNSHIP

PERMANENT PARCEL NUMBER: 0723-16-18-303-008

As described in certificates(s) : 201700037 sold October 2018

and it appearing to the County Board that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Czubin Industries, has bid \$1,085.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$567.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,085.00.

WHEREAS, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$567.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by ~~roll call~~ ^{voice} vote this 9th day of Sept., 2021

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

09-21-003

RESOLUTION



2021-37

WHEREAS, The County of Shelby, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Shelby, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

MOWEAQUA TOWNSHIP

PERMANENT PARCEL NUMBER: 1001-31-12-206-007

As described in certificates(s) : 201700060 sold October 2018

and it appearing to the County Board that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Michael E. Reschke, has bid \$1,001.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$483.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,001.00.

WHEREAS, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$483.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Sept., 2021
voice

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

09-21-004

RESOLUTION



2021-38

WHEREAS, The County of Shelby, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Shelby, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

OCONEE TOWNSHIP

PERMANENT PARCEL NUMBER: 1116-11-03-101-004

As described in certificate(s) : 201700062 sold October 2018

and it appearing to the County Board that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Piggy Bank Investment Properties, LLC, has bid \$2,023.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$1,466.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$2,023.00.

WHEREAS, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,466.25 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Sept., 2021
Voice

ATTEST

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

RESOLUTION



2021-39

WHEREAS, The County of Shelby, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Shelby, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

OCONEE TOWNSHIP

PERMANENT PARCEL NUMBER: 1116-29-00-200-005

As described in certificates(s) : 201700067 sold October 2018

and it appearing to the County Board that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Rodney Sarver, Melinda Sarver, has bid \$6,000.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$4,449.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$6,000.00.

WHEREAS, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$4,449.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Sept., 2021
Voice

ATTEST

[Redacted Signature]

CLERK

[Redacted Signature]

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

RESOLUTION



2021-40

WHEREAS, The County of Shelby, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Shelby, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

TOWER HILL TOWNSHIP

PERMANENT PARCEL NUMBER: 2311-22-16-410-003

As described in certificates(s) : 201700188 sold October 2018

and it appearing to the County Board that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Joe Voyles, has bid \$818.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$818.00.

WHEREAS, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$300.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Sept., 2021
voice

ATTEST

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

RESOLUTION



2021-41

WHEREAS, The County of Shelby, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Shelby, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

WINDSOR TOWNSHIP

PERMANENT PARCEL NUMBER: 2409-36-10-112-012

As described in certificate(s) : 201700198 sold October 2018

and it appearing to the County Board that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Amanda Whitney, has bid \$818.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$68.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$818.00.

WHEREAS, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the Board of Shelby County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$300.00 to be paid to the Treasurer of Shelby County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Sept., 2021
Voice

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

09-21-008

RESOLUTION 21 - 42
RESOLUTION FOR ILLINOIS GRANT ACCOUNTABILITY AND TRANSPARENCY
ACT (GATA) – ICQ SUBMISSION

WHEREAS, Shelby County is the recipient of multiple State and Federal grants;

WHEREAS, compliance with the Illinois Grant Accountability and Transparency Act (GATA) is required for Shelby County to be eligible to receive its grant awards;

WHEREAS, compliance with GATA requires the submission of an Internal Controls Questionnaire (ICQ Submission);

WHEREAS, the Shelby County State's Attorney was designated by the Shelby County to complete the ICQ submission;

WHEREAS, GATA requires the submitter (in this case the Shelby County State's Attorney) to certify that the Executive Director (or equivalent) and the Chief Financial Officer (or equivalent) attest to the accuracy of the information provided and the Shelby County treasurer is Shelby County's chief financial officer (or equivalent);

WHEREAS, pursuant to 55 ILCS 5/5-1087, a county board may impose additional duties, powers or functions upon county officers;

BE IT RESOLVED, that the Shelby County Board, pursuant to its statutory authority under 55 ILCS 5/5-1087 imposes the additional duty, power or function upon Treasurer, Erica Firnhaber, (1) to familiarize herself with the financial operations of Shelby County so that she may accurately respond to the Internal Controls Questionnaire required by GATA and (2) to attest to the accuracy or inaccuracy of the proposed responses submitted by the Shelby County State's Attorney as soon as possible, but no later than Sept. 13, 2021 at 3:00PM

September 9, 2021


Chairman of the County Board


Attest: Jessica Fox, Shelby County Clerk

Erica Firnhaber

Shelby County Treasurer
301 East Main Street
Post Office Box 326
Shelbyville, IL 62565

Phone: 217/774-3841
Email: shcotre@shelbycounty-il.com
Office Hours: 8-4 Monday-Friday

County Board Members,

The following statute governs my office:


(55 ILCS 5/3-10005) (from Ch. 34, par. 3-10005)

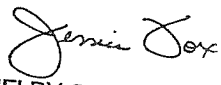
Sec. 3-10005. Functions, powers and duties of treasurer. The treasurer has those functions, powers and duties as provided in the Sections following this Section and preceding Section 3-10006. He shall receive and safely keep the revenues and other public moneys of the county, and all money and funds authorized by law to be paid to him, and disburse the same pursuant to law. He shall appoint his deputies, assistants and personnel to assist him in the performance of his duties. His deputies shall take and subscribe the same oath for the discharge of their duties as is required of him, which oath shall be entered of record in the office of the county clerk. The Treasurer shall, in all cases, be responsible for the acts of his deputies. The functions and powers of the county treasurers shall be uniform in the various counties of this State.
(Source: P.A. 86-962.)

It is my statutory duty to "safely keep" moneys of the county and "disburse the same pursuant to law". I am responsible for all actions of my deputies and they are under the same oath I am.

This being said, I will not allow payroll to be processed by an outside agency and upload information into the financial records in my office. I will not deputize a payroll processing company to write checks on county accounts and place my name on those checks. I will only sign checks that are for records that are processed in the county. The treasurer's office has worked for two and a half years to try to bring the county into compliance with state and federal law as well as the union contracts. There has been no cooperation and only an effort to remove those duties so that the status quo can continue.

Both the FY 2020 audit and the forensic audit will detail many non-compliance issues. These issues open the county to potential fees and fines at a minimum. Those will fall on the back of taxpayers. It is the statutory duty of the board to see that the county is in compliance with these laws and contracts. I am asking again that all departments are required to get in compliance with the very payroll policy the board passed in May of 2020.


Erica Firnhaber
Shelby County Treasurer

FILED
AUG 26 2021

SHELBY COUNTY CLERK

Our **Time & Attendance Solution** is seamlessly interfaced with CIC's Payroll System to increase your efficiency, save you money, time and effort, and take your organization's infrastructure and management to a new level.

Time Clock Plus v7 Professional Edition has the features that you will need for any organization and offers more than just features - it is a combination of our timekeeping expertise and feedback from thousands of client organizations.

Flexible

The Professional Edition is scalable to fit the needs of any organization. From three employees, to a conglomerate with thousands of employees, Time Clock Plus Professional Edition is the right solution for any organization that wants the best solution in workforce management.

Dashboards

See all of your most important labor and attendance information on a single screen. With Professional Edition, you can create your own widgets for approaching overtime, absences, tardies, missed punches, birthdays, anniversaries, time off requests, and more. Let the Time Clock Plus v7 Dashboard be the window to your workforce, allowing you to clear tasks from your to-do list with a single click.

Managers and supervisors enjoy their ability to securely manage employee time and attendance information from the office or remotely. Management tools such as Who's Here and Edit Hours are available from anywhere, maximizing your managers' oversight. Our browser-based functionality includes the use of departmental tracking, job costing, shift restrictions, reporting and more.

Payroll and H/R Administrators will eliminate the need for long hours tied up with manual timekeeping systems. After the employee, manager (department head) has approved the clocked time, the time is easily downloaded into your CIC Payroll System.

Managers / Supervisors will now be able to manage and monitor employees online, in real time and quickly view and approve employee timesheets and requests for time off.

Employees will also benefit from a self-service approach that allows them to view schedules, PTO, request time off and certify timesheets online

Benefits:

Multiple Suite Options Available:

- Seamlessly Interfaced with
CIC's Payroll System
- Browser based
- Flexible & Scalable
- Includes Single Screen Dashboards
- One SQL Database

* Hosted on your Server or

CIC's Server Farm

Payroll / HR Administrators:

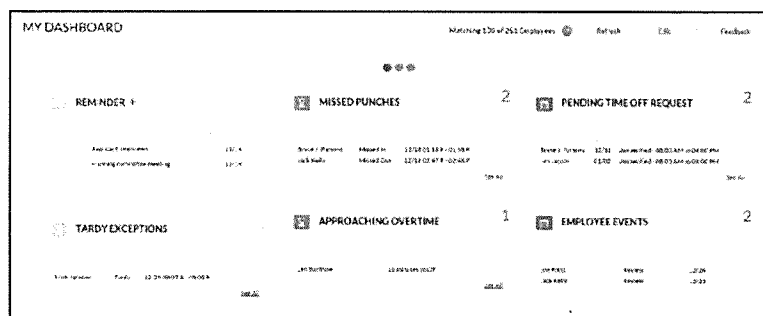
- Eliminate Long Hours of Manual Processing

Managers/Supervisors

- Manage / Monitor Employees Online
- Quickly Approve Timesheets and Requests for Time Off

Employee Self Service provides:

- View hours for the day and past weeks
- View current accrual totals for sick, vacation, paid time off, etc.
- Viewing of schedules
- Viewing of last punch
- Request Time Off



Delivering Future Functionality TODAY!

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We understand the need for the immediate access to critical timekeeping data and have incorporated many tools to deliver this including, but not limited to the following:

The **Who's Here List** is an essential which permits Management to have an updated view of who has clocked in or out, who is on break and for how long, track minors, last punches, employee hours totals, etc.

The **Call List** provides a comprehensive list of employees that permits Management to call up the amount of daily or weekly hours that have been accrued in the current week, hire dates, employee's current clock in status, and telephone numbers.

The **Time Clock Scheduler** enables Management to view/create an individual employee schedule or a complete company-wide schedule. That schedule may then be used by TimeClock Manager to monitor and restrict clock in/out operations. The schedule is also used by the TimeClock Manager as a baseline when reporting tardiness and absences. TimeClock Scheduler helps forecast hourly labor cost and labor cost as a percentage of sales. Reports like the Scheduled vs. Actual Hours report allows managers to view what the employee was scheduled to work versus what the employee actually worked.

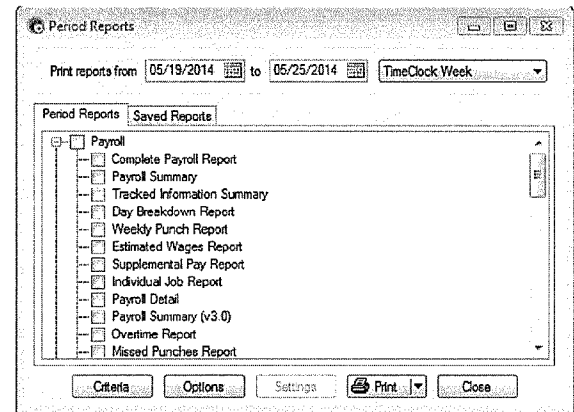
In addition to our already robust timekeeping features, the Professional Edition also has:

- Ability to email standard reports and/or print reports from Open XML which allows them to be opened in Excel or any similar spreadsheet format.
- Scheduling improvements including the ability to make a fixed schedule and assign it globally.

Employees may enter timekeeping transactions using the **On-Screen Time Clock** from the convenience of their own PC. For the employees without a PC to clock in and out, we provide Remote Data Terminal, which is a PIN Entry clock where employees can simply enter a Personal Identification Number, or it can be equipped with:

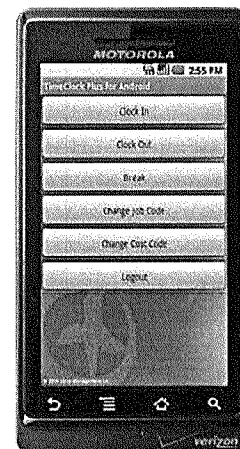
- **Magnetic Card Reader**
- **Bar Code Reader**
- **Proximity Reader**
- **Finger Print Reader**

Last, but certainly not least, our **Mobile Application** also permits employees to perform time keeping functions using their smart phone, which also automatically captures and stores their current location when clocking in or out using the mobile application.



Benefits:

- **Management Essential Information**
 - Who's Here List
 - Call List
 - Time Clock Scheduler
- **Report Flexibility and Mobility**
- **Variety of Time Entry Options**
 - On Screen Time Clock
 - Magnetic Card Reader
 - Bar Code Reader
 - Proximity Reader
 - Finger Print Reader
 - Smart Phone Mobile Application
- **Extensive Audit Trail of ALL Transactions, Including Capture & Store of the Current Location From Employee's Smart Phone!**



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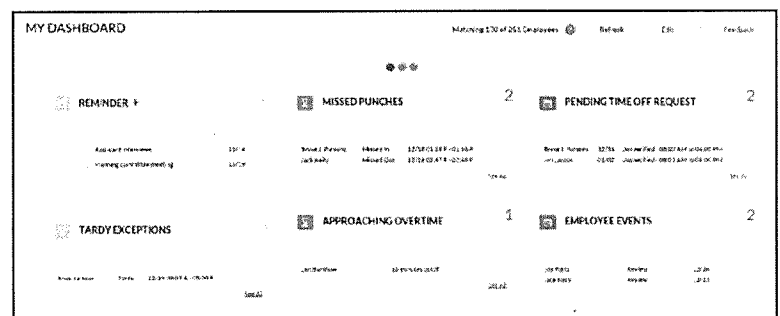
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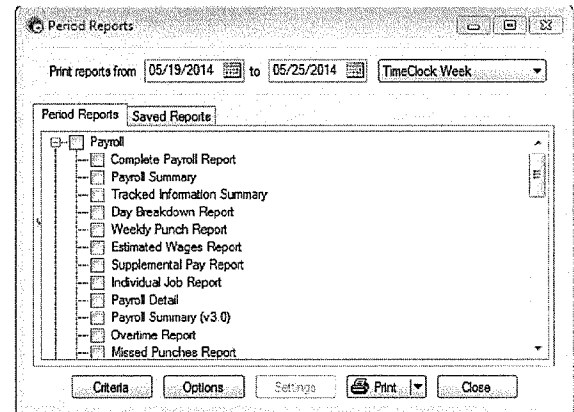
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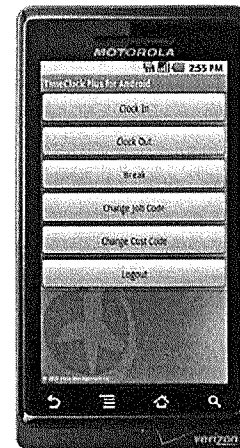
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RESOLUTION ADOPTING ANNUAL BUDGET
SHELBY COUNTY, ILLINOIS
FISCAL YEAR BEGINNING SEPTEMBER 1, 2021
and ENDING AUGUST 31, 2022

21-43

WHEREAS, THE PROPOSED ANNUAL BUDGET FOR Shelby County, Illinois, for the fiscal year beginning September 1, 2021 and ending August 31, 2022 has been available for public inspection for more than fifteen (15) days; and

WHEREAS, the items in the budget have been carefully examined and considered by the County Board of Shelby County, Illinois;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the County Board of Shelby County, Illinois, in regular meeting assembled this 9th day of September, in the year 2021, as follows:

THAT, the fiscal year for Shelby County, Illinois for 2021 shall begin on September 1, 2021 and shall end on August 31, 2022;

THAT, the amounts needed for the various items of expenditures for Shelby County, Illinois, for the fiscal year beginning September 1, 2021 and ending August 31, 2022, have been determined according to the terms and provisions of "AN ACT in relation to the budgets of counties not required by law to pass an annual appropriation bill," approved July 10, 1933, as from time to time amended:

THAT, the annual budget for Shelby County, Illinois, for the fiscal year beginning September 1, 2020 and ending August 31, 2021 shall be as follows:

A

SHELBY COUNTY FISCAL YEAR 2021- 2022 BUDGET WORKSHEET				
prepared for September 9, 2021 County Board meeting				
	Dept. & # Empl/Insured	General Funds	Special Funds	Fund Totals
002	County Clerk 3.5	\$395,580.00		\$395,580.00
003	Circuit Clerk 5	\$256,632.00		\$256,632.00
004	Treasurer 3	\$181,150.00		\$181,150.00
005	Coroner	\$108,840.00		\$108,840.00
006	Supt. of Schools	\$39,417.00		\$39,417.00
007	States Attorney 4	\$346,274.00		\$346,274.00
008	County Highway 11		\$2,728,745.00	\$2,728,745.00
009	Supv of Assessments 4	\$167,430.00		\$167,430.00
010	Farmland Assessments	\$150.00		\$150.00
011	Probation 5	\$205,691.00		\$205,691.00
012	Animal Control 2	\$79,000.00		\$79,000.00
013	EMA 1	\$37,495.00		\$37,495.00
014	County Farm	\$8,000.00		\$8,000.00
015	Circuit Judge	\$11,000.00		\$11,000.00
016	Sheriffs Dep. Merit Com	\$4,078.00		\$4,078.00
017	Board of Review	\$36,150.00		\$36,150.00
018	County Planning	\$1,950.00		\$1,950.00
019	Zoning BOA	\$2,200.00		\$2,200.00
020	Zoning Administrator	\$21,400.00		\$21,400.00
021	Indemnity		\$1,500.00	\$1,500.00
022	Cooperative Extension		\$73,333.00	\$73,333.00
023	Airport		\$980,500.00	\$980,500.00
024	County Health 12		\$878,480.00	\$878,480.00
025	Community Services		\$642,000.00	\$642,000.00
026	Public Defender 2	\$173,912.00		\$173,912.00
028	County Board	\$62,975.00		\$62,975.00
029	Exp Not Sep Budget 1	\$997,750.00	\$1,373,000.00	\$2,370,750.00
030	Probation Fee Fund		\$49,000.00	\$49,000.00
031	Court Security		\$1,500.00	\$1,500.00
032	Sheriff 29	\$2,266,233.00		\$2,266,233.00
033	Rescue Squad	\$37,000.00		\$37,000.00
034	CEFS		\$1,665,000.00	\$1,665,000.00
035	Law Library	\$7,500.00		\$7,500.00
036	DUI Equipment		\$28,000.00	\$28,000.00
037	9-1-1 ER Telephone	\$47,000.00		\$47,000.00
038	GIS		\$91,600.00	\$91,600.00
039	Probation Drug Testing		\$5,000.00	\$5,000.00
040	Victim Impact		\$1,000.00	\$1,000.00
041	Document Storage		\$9,500.00	\$9,500.00
042	Recording		\$53,410.00	\$53,410.00
043	Capital Improvement		\$0.00	\$0.00
044	Animal Control Fee Fund		\$67,500.00	\$67,500.00
045	Assist Court Fund		\$12,500.00	\$12,500.00
046	Automation		\$30,000.00	\$30,000.00
047	Drug Traffic Prevention		\$0.00	\$0.00
048	Rescue Sq - Dive Team		\$15,000.00	\$15,000.00
049	States Attorney Forfeited		\$100.00	\$100.00
051	Courthouse Security	\$40,500.00		\$40,500.00
052	EMA Special Fund		\$5,000.00	\$5,000.00
053	Drug Court Fund		\$3,000.00	\$3,000.00
054	PCOM		\$1,820.00	\$1,820.00
055	Tax Sale Automation		\$2,500.00	\$2,500.00
056	RS Purchase Equip		\$5,000.00	\$5,000.00
057	Coroner's Fee Fund		\$9,500.00	\$9,500.00
058	Inmate Medical Fund		\$1,500.00	\$1,500.00
059	Sale in Error		\$1,200.00	\$1,200.00
060	Shop with a Cop		\$10,000.00	\$10,000.00
	Budget G/F	\$5,535,307.00	Budget S/F \$8,746,188.00	Total \$14,281,495.00
	Revenue G/F	\$4,980,531.00	\$7,617,745.00	\$12,598,276.00
	G/F Bud/Rev Diff	\$554,776.00	S/F Bud/Rev Diff \$1,128,443.00	Total 1,683,219.00

BUDGET SUMMARY AVAILABLE
FISCAL YEAR 2021 – 2022

All interested persons are hereby notified that a summary of the budget for fiscal year beginning September 1, 2021 and ending August 31, 2022 for Shelby County, Illinois, in the amount of \$14,281,495.00 is available for public inspection.

The budget summary and documentation necessary to support the summary are available at the office of the Shelby County Clerk located on the Main Floor of the Courthouse in Shelbyville, Illinois. Office hours are from 8:00 A.M. to 4:00 P.M. Monday thru Friday.

Dated this 13th day of August, 2021

Jessica Fox
Shelby County Clerk

Shelbyville Eagle
BUDGET SUMMARY AVAILABLE

Legal Notice

8/19/2021

Certificate of Publication

The **Shelbyville Eagle** is a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the city of **Shelbyville**, county of **Shelby**, State of Illinois, is of general circulation throughout that county and surrounding areas, and is a newspaper as defined by 715 ILCS 5/5.

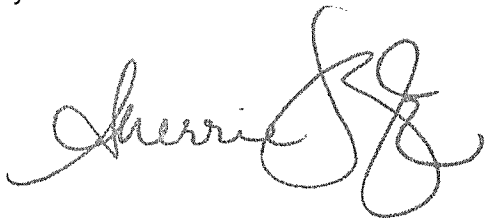
This notice, a copy of which is attached, was published **One** times in **Shelbyville Eagle**, namely one time per week for One successive weeks.

The first publication of the notice was made in the newspaper, dated and published on **8/19/2021** and the last publication was **8/19/2021**

The notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, Shelbyville Eagle has signed this certificate by its registered agent.

Shelbyville Eagle
By:



Registered Agent

Publication Charge: \$30.40

Legal Text

PUBLIC NOTICE BUDGET SUMMARY AVAILABLE FISCAL YEAR 2021 – 2022 All interested persons are hereby notified that a summary of the budget for fiscal year beginning September 1, 2021 and ending August 31, 2022 for Shelby County, Illinois, in the amount of \$14,281,495.00 is available for public inspection. The budget

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LEGAL NOTICES

11485-917271

2021
Jessica Fox
Shelby County Clerk
11485-917296

89-MC-1 DRAINAGE ELECTION NOTICE

Notice is hereby given that an election will be held at:
Jeff Siffer Farm, 2670 E 600 N. Rd., Stewardson, IL for Prairie Township Drainage Districts #2 & 4 the 7th day September, 2021 from the hour of 2:00 pm to the hour of 4:00 pm in the afternoon thereof for the purpose of electing a Drainage Commissioner of said Drainage district for a term of three (3) years.
Every adult owner of land in the district, whether residing within or without the district, is entitled to vote and if a resident of the State of Illinois is eligible to the office of Drainage Commissioner.
Dated this 12th day of August, 2021
Kari Ann Kingston
Shelby County Circuit Clerk
Ex Officio Clerk of said Drainage District
11485-917273

PUBLIC NOTICE BUDGET SUMMARY AVAILABLE

FISCAL YEAR 2021 - 2022
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Dated this 13th day of August,

NOTICE OF SPECIAL
SHELBY COUNTY
BOARD MEETING
August 19, 2021
SHELBY COUNTY BOARD
SPECIAL MEETING AGENDA
August 19, 2021 - 5:00 P. M. in Courtroom A
1. Call to Order - Pledge of Allegiance
2. Roll Call
3. Public Body Comment
4. Amendment of FOP contract to accommodate requested shift changes for sheriff's deputies
5. Appointment of GATA Coordinator
6. Adjournment
Please silence cell phones during the Board meeting.
11485-917334

PUBLIC NOTICE
TREE TRIMMING ACTIVITIES IN MOWEAQUA & UNINCORPORATED SHELBY COUNTY AND NEARBY AREAS
TO THE PATRONS OF AMERICAN ILLINOIS:
Please be advised that Ameren Illinois will trim trees and other vegetation in and around the town(s) of Moweaqua & Unincorporated Shelby County Illinois. Our qualified utility arborists will trim trees and vegetation that could interfere with electric lines that run from pole to pole and elsewhere. This work is necessary in order to minimize the likelihood of outages and safety hazards. There is no charge to you for this service.
If you have any questions about this work, please call 1-800-755-5000 or visit our website at MySafeTrees.com. You may address your concerns in the manner specified on our website. You may also

call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. Maps have been provided to the mayors and the county board chairpersons of the affected areas.
Sincerely,
Ameren Illinois Forestry Department
11485-917230

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT SHELBYVILLE, ILLINOIS
IN RE: THE MARRIAGE OF EDIE L. PRICE, PETITIONER, vs. DAVID PRICE, RESPONDENT.
2021-D-49
NOTICE OF SERVICE ON DAVID PRICE BY PUBLICATION
NOTICE IS GIVEN TO David Price, the named husband in the above-captioned matter, of whose whereabouts is unknown; a Petition for Dissolution of Marriage in this case has been commenced in the court against you asking for a Dissolution of Marriage in the above-captioned matter.
UNLESS YOU file your response or otherwise file your appearance in this case in the Office of the Clerk of the Circuit Court of the Fourth Judicial Circuit, Shelbyville, Illinois, on or before October 5, 2021, at 1:15 p.m., A JUDGMENT BY DEFAULT MAY BE TAKEN AGAINST YOU FOR THE RELIEF ASKED IN THE PETITION.
Kari Ann Kingston
Clerk of the Circuit Court
11485-916788

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

- IN PROBATE
DEATH AND CLAIM NOTICE
Estate of JEFFREY LYNN HUNTER, Deceased,
No. 2021-P-41
Notice is hereby given of the death of the above and that Letters of Administration were issued June 24, 2021 to Doris Charlene Hunter.
Notice is further given that the estate will be administered without court supervision, unless under 28-4 of the Probate Act of 1975 (755 ILCS 5/28-4(1992 State Bar Edition)), any interested person terminates independent administration at any time by mailing or delivering a petition to terminate to the clerk.
The Independent Administrator's attorney of record is Handegan Law Office, Post Office Box 467, Decatur, Illinois, 62525-0467. Claims against the Estate may be filed in the Office of the Circuit Clerk, Shelby County Courthouse, Shelbyville, Illinois 62565 on or before February 11, 2022. Any claim not filed on or before that date is barred. Copies of a claim filed with the court must be mailed or delivered by the claimant to the Independent Administrator and to her attorneys of record within ten (10) days after it has been filed. Furthermore, the claimant shall file with the court proof of any required mailing or delivery of copies.
Doris Charlene Hunter, Independent Administrator of the Estate of Jeffrey Lynn Hunter, deceased
By Nancy M. Handegan, one of her Attorneys
Nancy M. Handegan
Attorney at Law
Handegan Law Office
Attorney No. 6184733
Post Office Box 467
Decatur, Illinois 62525-0467
(217) 422-2420
nhandegan@handeganlaw.com
11485-916912

IN THE CIRCUIT COURT

OF THE FOURTH JUDICIAL CIRCUIT
SHELBYVILLE, SHELBY COUNTY, ILLINOIS
BUSEY BANK, Plaintiff, vs. UNKNOWN HEIRS AND DEVISEES OF SHIRLEY JUNE DAVIS AKA SHIRLEY J. DAVIS, DECEASED, UNKNOWN CLAIMANTS AND LIENHOLDERS AGAINST THE ESTATE OF SHIRLEY JUNE DAVIS AKA SHIRLEY J. DAVIS, DECEASED, UNKNOWN CLAIMANTS AND LIENHOLDERS AGAINST THE UNKNOWN HEIRS AND DEVISEES OF SHIRLEY JUNE DAVIS AKA SHIRLEY J. DAVIS, DECEASED, MEL-ODY NEES and STATE OF ILLINOIS - DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES, Defendants.
CASE NO. 21-CH-5
PROPERTY ADDRESS: 115 N. Elm St., Windsor, IL 61957
NOTICE BY PUBLICATION
NOTICE IS GIVEN YOU, Unknown Heirs and Devisees of Shirley June Davis aka Shirley J. Davis, deceased, Unknown Claimants and Lienholders Against the Estate of Shirley June Davis aka Shirley J. Davis, deceased and Unknown Claimants and Lienholders Against the Unknown Heirs and Devisees of Shirley June Davis aka Shirley J. Davis, deceased, Defendants, this case has been commenced in this Court against you and others, asking for foreclosure of the Mortgage held by the Plaintiff on the property located at 115 N. Elm St., Windsor, IL 61957, more particularly described as:
i. The names of all plaintiffs and the case number are identified above.
ii. The court in which said action was brought is identified above.
iii. The names of the title holders of record are: Heirs and Devisees of Shirley J. Davis, deceased
iv. A legal description of the real estate sufficient to identify it with reasonable certainty

is as follows:
THE SOUTH ONE-HALF (S1/2) OF LOTS ONE (1) AND TWO (2) IN BLOCK NINETEEN (19) IN THE ORIGINAL TOWN, NOW CITY OF WINDSOR, SHELBY COUNTY, ILLINOIS.
Permanent Index Number: 2409-36-15-403-011
v. A common address or description of the location for the real estate is as follows:
115 N. Elm St., Windsor, IL 61957
vi. An identification of the mortgage sought to be foreclosed is as follows:
Names of the Mortgages: Shirley June Davis
Names of the Mortgagee: Main Street Bank & Trust, its successors and assigns
Date of the Mortgage: September 28, 2007
Date of the recording: October 2, 2007
County where recorded: Shelby County
Recording document identification: Document No. 07-3345
UNLESS YOU FILE your answer or otherwise file your appearance in this cause in the Office of the Clerk of this Court at the Shelby County Courthouse, 301 E. Main Street, Shelbyville, IL 62565 on or before September 7, 2021, A JUDGMENT OR DECREE BY DEFAULT MAY BE TAKEN AGAINST YOU FOR RELIEF ASKED IN THE COMPLAINT FOR FORECLOSURE.
CLERK OF THE COURT
THIS COMMUNICATION IS AN ATTEMPT TO COLLECT A DEBT.
AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.
Julie Beyers (#6217185)
HEAVNER, BEYERS & MILLAR, LLC
Attorneys at Law
P.O. Box 740
Decatur, IL 62525
Send Notice/Pleadings to:
Veronika J. Miles (#6313161)
Email: Non-CookPleadings@hsbattys.com
Telephone: (217) 422-1719
Facsimile: (217) 422-1754
11485-916843

BILLS

Continued from page 7

"I am excited to sign four pieces of legislation that will make Illinois an even safer state for seniors," Pritzker said at the signing ceremony. "Together, the steps we're taking today mark a bipartisan commitment to ensuring that Illinois seniors can live their best lives."

Senate Bill 677, by Sen. Ram Villivalam, D-Chicago, and Rep. Kathleen Willis, D-Addison, requires all health care workers with a continuing education requirement as part of their license state at least a one-hour training course each renewal period on

the diagnosis, treatment and care of patients with Alzheimer's disease and other dementias. That new requirement takes effect Jan. 1, 2023.

House Bill 848, by Rep. Natalie Manley, D-Joliet, and Sen. Melinda Bush, D-Grayslake, extends the Illinois Lottery's special scratch-off game that helps fund Alzheimer's care, support, education, and awareness to Jan. 1, 2025. It had been scheduled to expire in 2022.

House Bill 3147, by Manley and Sen. Tom Cullerton, D-Villa Park, addresses an issue that arose during the pandemic when patients in long-term care facilities were unable to communicate with family members due to

lock-downs of those facilities. It requires those facilities to make "every reasonable effort" to facilitate at least one phone call or video call with a family member each day during a governor-declared disaster. It took effect immediately.

And House Bill 2570, by Rep. Dan Brady, R-Bloomington, and Sen. Omar Aquino, D-Chicago, allows drivers over age 55 to qualify for automobile insurance rate reductions by taking an online defensive driving course or accident prevention course, rather than an in-person course.

"The past year has been challenging for all of us, but especially for older adults," said Paula Basta, director of the Illinois

Department on Aging. "This package of legislation is about respecting yesterday, supporting today, and planning for tomorrow."

Monday's signing ceremony followed a similar ceremony Sunday, which was Veterans and Gold Star Families Day at the fair, during which Pritzker signed several bills dealing with services for military veterans and their families.

House Bill 1290, by Rep. Joyce Mason, D-Gurnee, and Cullerton, amends the definition of "honorable discharge" for purposes of qualifying for state veterans benefits to include any type of discharge other than honorable if the only reason why they were discharged was due to

their sexual orientation or gender identity.

According to the governor's office, an estimated 13,000 enlisted members of the LGBTQ community were discharged under the military's now-defunct "Don't Ask Don't Tell" policy.

House Bill 2776, by Rep. LaToya Greenwood, D-East St. Louis, and Sen. Christopher Belt, D-Swansea, provides for expedited licensing of service members or their spouses who hold professional licenses in other states and are stationed or deployed in Illinois. It requires the Department of Financial and Professional Regulation to process those applications within

See BILLS on PAGE 12

BOARD

Continued from page 7

one session. Each speaker will be allowed three minutes and be allowed to speak only once during the public comment portion of the meeting. Currently the board has two public comment periods with comments between the public and board members lasting as long as an hour.

In other business the board: Orman declared a vacancy on the board due to the resignation

of Earl Baker of Oconee. Baker, a Republican, will be replaced with a person recommended by the Republican Central Committee.

Approved hiring Troy Agney as the county's Emergency Management Administration director.

Heard a proposal on using Paylocity, an electronic payroll and onboarding company, to manage the county payroll. County Treasurer Erica Firnhab-er protested the plan saying her office had spent \$66,000 on new payroll software so outsourcing

was unnecessary.

Tabled a request from the City of Shelbyville for \$195,600 in federal Covid relief funds. The board asked that the Shelbyville City Council pass a resolution outlining the use of the funds which are planned for a road project on Shelbyville's north side.

County Clerk Jessica Fox said on Tuesday she had received a resignation letter from board member Republican Patrick Lines.

NOTICE OF 2021-22 BUDGET HEARING

The Shelbyville Community Unit School District No.4 Budget for the period beginning July 1, 2021 and ending on June 30, 2022 is on display for public inspection and conveniently available at the Unit Office, 720 West Main Street, Shelbyville, Illinois 62565 beginning on August 20 through September 23, 2021 between the hours of 7:30 a.m. and 3:30 p.m.

The Shelbyville Community Unit School District No.4 Board of Education will hold a public hearing on the 2021-22 proposed budget on Thursday, September 23, 2021 at 7:00p.m. The hearing and meeting for consideration of adoption of the 2021/22 budget will be held at the Shelbyville High School cafeteria located at 1001 W.N. 6th Street, Shelbyville, IL. 62565.

Shelby County Poor Farm
Federal Payments
Versus
Real Estate Taxes

Year	FSA Income	Column1	Taxes
2011	\$3,130.00		-\$2,674.48
2012	\$3,193.00		-\$2,948.28
2013	\$3,648.00		-\$3,352.48
2014	\$0.00		-\$3,841.56
2015	\$0.00		-\$4,222.62
2016	\$7,759.00		-\$4,442.22
2017	\$5,329.00		-\$4,725.20
2018	\$0.00		-\$5,064.66
2019	\$0.00		-\$5,320.34
2020	\$386.00		-\$5,587.82
10 year Totals	\$23,445.00		-\$42,179.66

10 Year Difference -\$18,734.66

Average / Year **\$2,344.50** **-\$4,217.97**

10 Year Average Difference -\$1,873.47

2021 Not Current -\$6,029.70

Shelby County Poor Farm

Custom Farm Outline

- 1) County will retain ownership of all crops grown on the farm.
- 2) County Farm will be real estate tax exempt.
- 3) Local Government is not eligible for Government Farm Payments thru the FSA office
- 4) County will still have to comply with the NRCS guidelines for conservation tillage and form 1026 will need to be signed by county board chairman
- 5) County Farm is eligible for Crop Insurance
- 6) Attached documents show an annual savings of \$1,873.47 by custom farming
- 7) Crop choices
 - a) Fall Wheat followed by double crop Soybeans
 - b) Or Fall chemical application for weed control
 - i) Spring crop - 50% corn, 50 soybeans
- 8) Amend farm budget for 2021-2022 to cover custom bid
- 9) Crop inputs for wheat priced to pay in July 2022
- 10) Crop inputs for corn and soybeans priced paid Oct. 2022
- 11) Separate fund account set up for farm revenue to build its own operating funds for future crops. Once the account has enough money to operate on it own.
 - a) **Excess funds will be put in a fund account for the preservation, repairs and maintenance of the courthouse.**
 - b) Resolution to review use of excess fund after 10 years
- 12) All farm budget funds repaid to county upon the harvest grain sales
- 13) Farm Committee should be 5 members
- 14) Farm Committee will consult vendors for recommendations on inputs
- 15) Custom Farm by bids
- 16) Bids – Yearly Custom Bid
- 17) Bids will include all mechanical and labor needs to plant, harvest, and maintain the growing crop. Mowing of roadsides and waterways.
- 18) Sealed bids taken by the County Clerk's Office by a date determined by the county board at the September 9th, 2021, county board meeting.
- 19) Bids to be reviewed by farm committee
- 20) Lowest responsible bid recommended by the farm committee to be approved by the county board before awarding job.
- 21) Sales of all grain sold by harvest over the scale or by preharvest offer thru weekly grain club averaging. Must be Farm Committee recommend for County Board approval.

**United States
Department of
Agriculture**



**Federal Crop
Insurance
Corporation**



**FCIC-18190
(6-2018)**

GENERAL STANDARDS HANDBOOK

2019 and Succeeding Crop Years

258 Trusts (Continued)

D. Trust Application

The Application must be signed by the administrator or fiduciary/trustee appointed to administer the business affairs of the trust. The Application extends to only the trust's interest. This extension does not include the interest of the beneficiaries to the trust.

259 Other Persons

The following person types may insure their respective shares and must report an EIN.

A. Receiver or Liquidator

Receivers or liquidators may insure crops under their administration. The Application must be signed by the person authorized by the court to administer business of the receivership.

B. State/Local Government

This person type is the government at state-level or lower, such as the government of a state of the United States, a state agency, county government, or city government.

The Application must be signed by the person having authority to enter into a binding contract for the State/Local Government.

C. Public Schools

This person type includes primary, elementary, or secondary, open and free to all children of a particular district where the school is located. This type also includes colleges and/or universities which are directly administered under the authority of a governmental body or which receive a predominant amount of its financing from public funds.

The Application must be signed by the person having authority to enter into a binding contract for the public school.

D. Non-Profit or Tax-exempt Organizations

This person type is a legal entity created and governed under the laws of the state in which it was formed that is a tax-exempt or non-profit organization, generally a corporation that does not distribute earnings to its members. This type includes, but is not limited to, churches, charities, private schools, and clubs.

To act as a representative for any principal, a person (individual, etc.) must provide evidence of authority (preferably a POA) or a signed statement indicating where such authority can be verified. If authority is by verbal agreement, a statement is required from the principal for verification. The Application must be signed by the person having authority to enter into a binding contract for Non-Profit or Tax-Exempt Organization.

260-300 (Reserved)

Shelby County Clerk - Jessica Fox

From: Roadarmel, Lee - FSA, Shelbyville, IL <lee.roadarmel@usda.gov>
Sent: Wednesday, September 1, 2021 9:14 AM
To: Mark Bennett (mark3760@hotmail.com)
Cc: Frost, Kathy - FSA, Shelbyville, IL
Subject: Local Government Ineligible for Payment from FSA

Mark,

I located the paragraph reference that supports that local government is no longer eligible for payments from FSA. Please see below in paragraph 3 of 6-PL amend. 1.

3 Legislative History of Payment Eligibility and Payment Limitation Provisions (Continued)

N The Food, Conservation, and Energy Act of 2008 (Continued)

- spouses have separate payment limitations
- program payments issued to a minor child are attributed to the parents
- States, local government, political subdivisions, and agencies thereof, are no longer eligible for payments, except for direct, counter-cyclical, and ACRE payments earned on State-owned land that is used to support public schools

Notes: Under this exception, total program payments are limited to \$500,000 annually.

If the State has a population of less than 1.5 million, total program payments are not limited.

- a program participant may be ineligible for all program payments for up to 5 years if fraud is determined
- for commodity programs (including DCP, price support, NAP, and disaster assistance programs), AGI limitation for eligibility was changed to an average nonfarm AGI of \$500,000

Note: If average farm AGI exceeds \$750,000, the participant is not eligible for direct payments.

- for conservation programs, an average nonfarm AGI of \$1 million or less applies

Note: If the average nonfarm AGI exceeds \$1 million, the participant may be eligible if at least 66.66 percent of the average AGI is derived from farming, ranching, and forestry operations, as defined. However, the AGI limitation may be waived on a case-by-case basis if the Secretary determines that environmentally sensitive land of special significance would be protected.

- the definition of "income from farming, ranching, or forestry operations" was expanded to include the following:
 - producing fish and aquaculture for food
 - packing, processing, shedding, storing, and transporting agricultural commodities
 - producing livestock products
 - farm-based production of renewable bio-energy
 - providing operational inputs to farmers, ranchers, and foresters
- the 3-year period for calculating an average AGI is the 3 taxable years preceding the most immediately preceding complete taxable year for which program benefits are requested

Thank You,

Lee A. Rondarmel, CED

Shelby County FSA

111 N Cedar St., Suite 3

Shelbyville, IL 62565

Phone: 217-774-5561

Fax: 855-800-1758



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**SHELBY COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION**

**1700 W. S. THIRD STREET
SHELBYVILLE, ILLINOIS 62565**

PH: (217)774-9555

FAX: (217)774-2355

FILED
SEP 02 2021

Jessie Doy

SHELBY COUNTY CLERK

September 2, 2021

Shelby County Board
Attn: County Board Chairman
Shelby County Courthouse
Shelbyville, IL 62565

RE: Alleged complaint regarding an infestation of noxious weeds at the Shelby County Farm,
Section 3 and 4, Rose Township.

Dear Mr. Chairman:

On August 25, 2021, Mr. Jeff Houska (Weed Control Superintendent) and Mr. Steve Melega from this department conducted an investigation of the above referenced complaint. Weed and plant growth in excess of 12" in height was found along with the growth of Canadian thistle and common ragweed. Both are classified as Illinois noxious weeds. The complaint was determined to be valid.

Illinois State Statute 505 ILCS 100/3 (Illinois Noxious Weed Law) states: "Every person shall control the spread of and eradicate noxious weeds on lands owned or controlled by him and use such methods for that purpose and at such times as are approved and adopted by the Director of Agriculture."

Illinois State Statute 505 ILCS 100/10 (Illinois Noxious Weed Law) states: "Whenever the owner or person in control of the land on which noxious weeds are present has neglected or failed to control or eradicate them as required in this Act and any notice is given pursuant to Section 9, the Control Authority shall advise the owner, person in control, and record holder of any encumbrance of the cost incurred in connection with such operation. The cost of any such control or eradication shall be at the expense of the owner. If unpaid for six months, or longer, the amount of such expense shall become a lien upon the property. Nothing contained in this

Section shall be construed to require satisfaction of the obligation imposed hereby in whole or in part from the sale of the property or to bar the application of any other additional remedy otherwise available. Amount collected in this Section shall be deposited in the Noxious Weed Control Fund or other appropriate general fund of the Control Authority."

Illinois State Statute 505 ILCS 100/22 (Illinois Noxious Weed Law) further states: "Any person violating any provision of this Act or any regulation issued hereunder is guilty of a petty offense and shall be fined no more than \$100.00 for the first offense and not more than \$200.00 for each subsequent offense."

This letter serves as notice that as the property owner of the Shelby County Farm, Shelby County is in violation of the Illinois Noxious Weed Law. All noxious weeds located on the county farm in section 3 and 4, Rose Township need to be eradicated by October 15, 2021.

If you have any questions, please contact this office.

Sincerely,


Jeffrey A. Houska, B.S., L.E.H.P.

Weed Control Superintendent
Director of Environmental Health
Shelby County Health Department

Cc: Administrator, Shelby County Health Department

Cc: Shelby County Clerk

Cc: Shelby County State's Attorney

Enclosure: Illinois Noxious Weed Law (505 ILCS 100/), Illinois State-Listed Noxious Weeds

EZregs - Making Sense of Illinois Agricultural and Horticultural Regulations
<http://www.ezregs.uiuc.edu/>

What weeds are on the "noxious weeds list" for Illinois?

<< Return to FAQs

IL Noxious Weeds Rules

Section 220.60

Noxious Weeds -- Illinois

The following plants within the sovereign territory of the State of Illinois are designated and declared noxious weeds:

- a) Marihuana (*Cannabis sativa* L.);
- b) Giant Ragweed (*Ambrosia trifida* L.) within the corporate limits of cities, villages, and incorporated towns;
- c) Common Ragweed (*Ambrosia artemisiifolia* L.) within the corporate limits of cities, villages, and incorporated towns;
- d) Canada Thistle (*Cirsium arvense*);
- e) Perennial Sowthistle (*Sonchus arvensis*);
- f) Musk Thistle (*Carduus nutans*);
- g) Perennial members of the sorghum genus, including johnsongrass (*Sorghum halepense*), sorghum alnum, and other johnsongrass X sorghum crosses with rhizomes; and
- h) Kudzu (*Pueraria labata*).

(Source: Amended at 26 Ill. Reg. 14644, effective September 23, 2002)

Interpretation

For identification aids, see the IL noxious weeds list at the USDA Plants database.

Related Glossary Terms

noxious weed

"Noxious weed" means any plant which is determined by the Director, the Dean of the College of Agriculture of the University of Illinois and the Director of the Agricultural Experiment Station at the University of Illinois, to be injurious to public health, crops, livestock, land or other property.

Section 220.210

Noxious weeds capable of spreading through articles

The following noxious weeds are designated as being capable of dissemination through articles as outlined in Section 220.220:

- a) Marihuana (*Cannabis sativa* L.);
- b) Canada Thistle (*Cirsium arvense*);
- c) Perennial Sowthistle (*Sonchus arvensis*);

d) Musk Thistle (*Carduus nutans*);

e) Perennial members of the sorghum genus, including johnsongrass (*Sorghum halepense*), sorghum alnum, and other johnsongrass X sorghum crosses with rhizomes; and

f) Kudzu (*Pueraria lobata*).

(Source: Amended at 26 Ill. Reg. 14644, effective September 23, 2002)

Interpretation

Note that all but a couple of the weeds on the noxious list are also in the list of those that can be "disseminated" or spread through various methods under the control of the land operator.

<< Return to FAQs

The information on this website does not constitute legal advice and is contained here for educational purposes only. Moreover, we make no warranty of the accuracy of the information on this site or any site to which we link. The law is constantly changing and readers should always ensure that the information is up-to-date and accurate before relying on it. In addition, the reader should never assume that this information applies to his or her specific situation without consulting competent counsel in his or her home state.

Information maintained by the Legislative Reference Bureau

Updating the database of the Illinois Compiled Statutes (ILCS) is an ongoing process. Recent laws may not yet be included in the ILCS database, but they are found on this site as Public Acts soon after they become law.

For information concerning the relationship between statutes and Public Acts, refer to the Guide.

Because the statute database is maintained primarily for legislative drafting purposes, statutory changes are sometimes included in the statute database before they take effect. If the source note at the end of a Section of the statutes includes a Public Act that has not yet taken effect, the version of the law that is currently in effect may have already been removed from the database and you should refer to that Public Act to see the changes made to the current law.

AGRICULTURE
(505 ILCS 100/) Illinois Noxious Weed Law.

(505 ILCS 100/1) (from Ch. 5, par. 951)

Sec. 1. This Act shall be known and may be cited as the Illinois Noxious Weed Law.

(Source: P.A. 77-1037.)

(505 ILCS 100/2) (from Ch. 5, par. 952)

Sec. 2. As used in this Act:

(1) "Person" means any individual, partnership, firm, corporation, company, society, association, the State or any department, agency, or subdivision thereof, or any other entity.

(2) "Control", "controlled" or "controlling" includes being in charge of or being in possession, whether as owner, lessee, renter, or tenant, under statutory authority, or otherwise.

(3) "Director" means the Director of the Department of Agriculture of the State of Illinois, or his or her duly appointed representative.

(4) "Department" means the Department of Agriculture of the State of Illinois.

(5) "Noxious weed" means any plant which is determined by the Director, the Dean of the College of Agricultural, Consumer and Environmental Sciences of the University of Illinois and the Director of the Agricultural Experiment Station at the University of Illinois, to be injurious to public health, crops, livestock, land or other property.

(6) "Control Authority" means the governing body of each county, and shall represent all rural areas and cities, villages and townships within the county boundaries.

(7) "Applicable fund" means the fund current at the time the work is performed or the money is received.

(Source: P.A. 99-539, eff. 7-8-16.)

(505 ILCS 100/3) (from Ch. 5, par. 953)

Sec. 3. Every person shall control the spread of and eradicate noxious weeds on lands owned or controlled by him and use such methods for that purpose and at such times as are approved and adopted by the Director of the Department of Agriculture.

(Source: P.A. 77-1037.)

(505 ILCS 100/4) (from Ch. 5, par. 954)

Sec. 4. The duty of enforcing this Act and carrying out its provisions is vested in the Director, and the authorities

designated in this Act acting under the supervision and direction of the Director. If a Control Authority fails to carry out its duties and responsibilities under this Act or fails to follow the Department's rules, the Director shall enforce this Act or rules by sending a Notice of Noncompliance to the Control Authority. The Director, the Dean of the College of Agricultural, Consumer and Environmental Sciences of the University of Illinois and the Director of the Agricultural Experiment Station at the University of Illinois, shall determine what weeds are noxious for the purposes of this Act, and shall compile and keep current a list of such noxious weeds, which list shall be published and incorporated in the rules and regulations of the Department. The Director shall, from time to time, adopt and publish methods as official for control and eradication of noxious weeds and make and publish such rules and regulations as in his judgment are necessary to carry out the provisions of this Act.
(Source: P.A. 99-539, eff. 7-8-16.)

(505 ILCS 100/5) (from Ch. 5, par. 955)

Sec. 5. The Director is authorized to investigate the subject of noxious weeds; to require information and reports from any Control Authority as to the presence of noxious weeds and other information relative to noxious weeds and the control and eradication thereof in localities where such Control Authority has jurisdiction; to cooperate with Control Authorities in carrying out other acts administered by him; to cooperate with agencies of Federal and State Governments and persons, in carrying out his duties under this Act, and, with the consent of the Governor, in the conduct of investigations outside this State in the interest of the protection of the agricultural industry of this State from noxious weeds not generally distributed therein; with the consent of the Federal agency involved, to control and eradicate noxious weeds on Federal lands within this State, with or without reimbursement, when deemed by him to be necessary to an effective weed control and eradication program; to advise and confer as to the extent of noxious weed infestations and the methods determined best suited to the control and eradication thereof; to call and attend meetings and conferences dealing with the subject of noxious weeds; to disseminate information and conduct educational campaigns with respect to control and eradication of noxious weeds; to procure materials and equipment and employ personnel necessary to carry out his duties and responsibilities; and to perform such other acts as may be necessary or appropriate to the administration of this Act.
(Source: P.A. 77-1037.)

(505 ILCS 100/7) (from Ch. 5, par. 957)

Sec. 7. Each Control Authority shall carry out the duties and responsibilities vested in it under this Act with respect to land under its jurisdiction in accordance with rules and regulations prescribed by the Department. Such duties shall include the establishment, under the general direction of the Control Authority, of a coordinated program for control and eradication of noxious weeds within the county.

A Control Authority may cooperate with any person in

carrying out its duties and responsibilities under this Act.
(Source: P.A. 77-1037.)

(505 ILCS 100/8) (from Ch. 5, par. 958)

Sec. 8. Each Control Authority may employ one or more Weed Control Superintendents who shall be certified by the Director to be qualified to detect and treat noxious weeds. The same person may be a Weed Control Superintendent for more than one Control Authority. Such employment may be for such tenure, and at such rates of compensation and reimbursement for travel expenses, as the Control Authority may prescribe. Each Weed Control Superintendent may be bonded for such sum as the Control Authority may prescribe.

Each Control Authority shall examine all land under its jurisdiction for the purpose of determining whether the provisions of this Act and the regulations of the Director have been complied with; compile such data on infested areas and areas eradicated and such other reports as the Director or Control Authority may require; consult and advise upon matters pertaining to the best and most practical methods of noxious weed control and eradication, and render assistance and direction for the most effective control and eradication; investigate or aid in the investigation and prosecution of any violation of this Act. Control Authorities may cooperate and assist one another to the extent practicable in the carrying out of a coordinated control and eradication program within their counties.

(Source: P.A. 77-1037.)

(505 ILCS 100/9) (from Ch. 5, par. 959)

Sec. 9. Notices for control and eradication of noxious weeds shall be on a form prescribed by the Director and shall consist of 2 kinds: general notices and individual notices. Failure to publish general weed notices or to serve individual notices as provided in this Section does not relieve any person from the necessity of full compliance with this Act and regulations thereunder. In all cases such published notice is legal and sufficient notice.

General notice shall be published by each Control Authority, or any combination of Control Authorities among counties, in one or more legal newspapers of general circulation throughout the area, or areas, over which the Control Authority, or Control Authorities, have jurisdiction at such times as the Director may direct or the Control Authority may determine.

Whenever any Control Authority finds it necessary to secure more prompt or definite control or eradication of noxious weeds than is accomplished by the general published notice, it shall serve individual notices upon the person owning and the person controlling such land, and give notification of such notice to the record owner of any encumbrance thereon, giving specific instructions and methods when and how certain named weeds are to be controlled or eradicated.

(Source: P.A. 77-1037.)

(505 ILCS 100/10) (from Ch. 5, par. 960)

Sec. 10. Whenever the owner or person in control of the land on which noxious weeds are present has neglected or

failed to control or eradicate them as required in this Act and any notice is given pursuant to Section 9, the Control Authority having jurisdiction shall have proper control and eradication methods used on such land, and shall advise the owner, person in control, and record holder of any encumbrance of the cost incurred in connection with such operation. The cost of any such control or eradication shall be at the expense of the owner. If unpaid for 6 months, or longer, the amount of such expense shall become a lien upon the property. Nothing contained in this Section shall be construed to require satisfaction of the obligation imposed hereby in whole or in part from the sale of the property or to bar the application of any other additional remedy otherwise available. Amounts collected under this Section shall be deposited in the Noxious Weed Control Fund or other appropriate general fund of the Control Authority.
(Source: P.A. 77-1037.)

(505 ILCS 100/11) (from Ch. 5, par. 961)

Sec. 11. When it appears to a Control Authority that upon any tract of land under its jurisdiction there is an infestation of noxious weeds beyond the ability of the owner and the person in control of such land to eradicate, the Control Authority, with the approval of the Director, may quarantine such land and put into immediate operation the necessary means for the eradication of such noxious weeds. The Control Authority shall, prior to the entry upon such land, serve individual notices on the owner and the person in control thereof and the record owner of any encumbrance thereon of such quarantine and entry, and shall also advise such persons of the completion of the eradication operation, and the cost thereof. The expense of such quarantine and eradication shall be borne as follows: 1/2 from the Noxious Weed Control Fund or other appropriate general fund of the Control Authority; and 1/2 from the person owning such land, which may be collected and deposited as provided in Section 10.

(Source: P.A. 77-1037.)

(505 ILCS 100/12) (from Ch. 5, par. 962)

Sec. 12. The cost of controlling and eradicating noxious weeds on all land, including highways, roadways, streets, alleys and rights-of-way, owned or controlled by a State department, agency, commission or board shall be paid by the State department, agency, commission or board in control thereof out of funds appropriated to its use.

The cost of controlling and eradicating noxious weeds on all land including highways, roadways, streets, alleys and rights-of-way, owned or controlled by a Control Authority shall be paid by the Control Authority in control thereof out of the Noxious Weed Control Fund, and until the establishment of such Fund, out of the general funds of such Control Authority. Until the establishment of the Noxious Weed Control Fund by a Control Authority, the cost of controlling and eradicating noxious weeds on all land, including highways, roadways, streets, alleys and rights-of-way, owned or controlled by a township or city or other municipal corporation shall be paid by the township or city or other municipal corporation in control thereof out of the general

funds of such township or city or other municipal corporation. After the establishment of the Noxious Weed Control Fund of the county in which such township or city is located, such cost shall be paid from the Noxious Weed Control Fund of such county.

(Source: P.A. 77-1037.)

(505 ILCS 100/13) (from Ch. 5, par. 963)

Sec. 13. Notwithstanding any other provisions of this Act relating to payment of cost, when determined by a Control Authority to be justified in the interest of an effective weed control program, such Control Authority may control and eradicate noxious weeds on land under its jurisdiction, without cost to the owner or person in control thereof.

(Source: P.A. 77-1037.)

(505 ILCS 100/14) (from Ch. 5, par. 964)

Sec. 14. To prevent the dissemination of noxious weeds through any article, including machinery, equipment, plants, materials and other things, the Director, in consultation with the Dean of the College of Agricultural, Consumer and Environmental Sciences of the University of Illinois and the Director of the Agricultural Experiment Station at the University of Illinois, shall, from time to time, publish a list of noxious weeds which may be disseminated through articles and a list of articles capable of disseminating such weeds, and designate treatment of such articles as, in his opinion, would prevent such dissemination. Until such article is treated in accordance with the applicable regulations, it shall not be moved from such premises except under and in accordance with the written permission of the Control Authority having jurisdiction of the area in which such article is located, and the Control Authority may hold or prevent its movement from such premises. The movement of any such article which has not been so decontaminated, except in accordance with such written permission, may be stopped by the Control Authority having jurisdiction over the place in which such movement is taking place and further movement and disposition shall only be in accordance with such Control Authority's direction.

(Source: P.A. 99-539, eff. 7-8-16.)

(505 ILCS 100/15) (from Ch. 5, par. 965)

Sec. 15. A Noxious Weed Control Fund may be established as provided in Section 16 for each Control Authority, without fiscal year limitation, which shall be available for expenses authorized to be paid from such Fund, including the necessary expenses of the Control Authority in carrying out its duties and responsibilities under this Act. The Weed Control Superintendents within the county shall ascertain each year the approximate amount of land within the county infested with noxious weeds, and the location thereof, and transmit such information to the Director and the Control Authority. On the basis of such information the Control Authority shall make payments from the Noxious Weed Control Fund. If a Noxious Weed Control Fund is not established as provided in Section 16, the expenses authorized to be paid from such Fund shall be paid out of any other appropriate general fund of the Control

Authority.
(Source: P.A. 77-1037.)

(505 ILCS 100/17) (from Ch. 5, par. 967)

Sec. 17. Control Authorities, independently or in combination, may purchase or provide for needed or necessary materials, machinery and equipment, including the cost of operation and depreciation of such machinery and equipment, for the control and eradication of weeds as provided in Sections 10 and 11, whether or not declared noxious on land owned or controlled by them or on other land under their jurisdiction. All funds received from such control and eradication of weeds shall be deposited in the Noxious Weed Control Fund or other appropriate general fund of the Control Authority. Each Control Authority shall keep a record showing the procurement, sale and rental of materials, machinery and equipment, which record shall be open to inspection by citizens of this State. A Control Authority may use any equipment or material procured as provided for in this Section upon lands owned or directly controlled by it, or owned or controlled by a township or city which is not a Control Authority, for the treatment and eradication of weeds which have not been declared noxious.
(Source: P.A. 77-1037.)

(505 ILCS 100/18) (from Ch. 5, par. 968)

Sec. 18. If any person is dissatisfied with the amount of any charge made against him by a Control Authority for control or eradication work, he may, within 5 days after being advised of the amount of the charge, file a protest with the Director. The Director shall hold a hearing thereon and has the power to adjust or affirm such charge.
(Source: P.A. 77-1037.)

(505 ILCS 100/19) (from Ch. 5, par. 969)

Sec. 19. All final administrative decisions of the Director or his representative are subject to judicial review under the Administrative Review Law. The term "administrative decision" is defined as in Section 3-101 of the Code of Civil Procedure. The filing for judicial review shall stay the order of the Director or his representative pending disposition of the order on judicial review. The court, upon its own initiative or upon motion by the Director, may in its discretion, when it deems it necessary to protect the interests involved, require the posting of additional bond in an amount it deems advisable, as a prerequisite to judicial review.
(Source: P.A. 82-783.)

(505 ILCS 100/20) (from Ch. 5, par. 970)

Sec. 20. The Director, any Control Authority, Weed Control Superintendent, or anyone authorized thereby, may enter upon all land under their jurisdiction for the purpose of performing their duties and exercising their powers under this Act, including the taking of specimens of weeds or other materials, without the consent of the person owning or controlling such land and without being subject to any action for trespass or damages, if reasonable care is exercised.
(Source: P.A. 77-1037.)

(505 ILCS 100/21) (from Ch. 5, par. 971)

Sec. 21. All individual notices, service of which is provided for in this Act, shall be in writing. Service of such notices shall be in the same manner as service of a summons in a civil action in the circuit court or by certified mail to the last known address to be ascertained, if necessary, from the last tax list.

(Source: P.A. 77-1037.)

(505 ILCS 100/22) (from Ch. 5, par. 972)

Sec. 22. Any person violating any provision of this Act or any regulation issued hereunder is guilty of a petty offense and shall be fined not more than \$100 for the first offense and not more than \$200 for each subsequent offense.

(Source: P.A. 78-255.)

(505 ILCS 100/23) (from Ch. 5, par. 973)

Sec. 23. The Director may participate in any noxious weed control program and, when called upon to do so by any such program, may use any funds available to him for the purposes of this Act in the matching of any federal funds made available to this State.

(Source: P.A. 77-1037.)

(505 ILCS 100/24) (from Ch. 5, par. 974)

Sec. 24. If any Section or provision of this Act is declared invalid for any reason, such invalidity shall not affect or impair any of the remaining Sections or provisions of the Act which can be given effect without the invalid Section or provision, and to this end the Sections and provisions of this Act are declared to be severable.

(Source: P.A. 77-1037.)

Joint Committee on Administrative Rules

ADMINISTRATIVE CODE

TITLE 8: AGRICULTURE AND ANIMALS CHAPTER I: DEPARTMENT OF AGRICULTURE SUBCHAPTER f: NOXIOUS WEEDS PART 220 ILLINOIS NOXIOUS WEED LAW SECTION 220.ILLUSTRATION A APPLICATION FOR WEED CONTROL SUPERINTENDENT CERTIFICATION

Section 220.ILLUSTRATION A Application for Weed Control Superintendent Certification

STATE OF ILLINOIS
DEPARTMENT OF AGRICULTURE
Bureau of Environmental Programs
P.O. Box 19281
Springfield, Illinois 62794-9281

APPLICATION FOR WEED CONTROL SUPERINTENDENT CERTIFICATION

Please typewrite or print.

1. Jeff Houska
Name of Applicant
2. Shelby 217-781-2146
County in which you live Telephone Number
3. 2099 E 875 N Rd Shelbyville IL 62565
Home Address City State Zip Code
4. Shelby County Health Dept 1700 W. S. 3rd Shelbyville IL 62565
Business Name and Address Telephone Number
217-774-9555
5. Please list all the previous employment for the last five positions. (List most recent job first.)

Employer (Name and Address)	Date Started	Date Terminated	Reason for Leaving
A. <u>Shelby County Health Dept</u> <u>See Above</u>	<u>Oct 97</u>	<u>Present</u>	

- B. Stella Foods - Cheese Plant Oct 96 Oct 97 Moved back home to be near family
Fond Du Lac WI 3rd Shift Sanitation Supervisor
- C. Kathryn Reich Candus Moving into a management position outside of gov.
Bloomington IL QA Lab 1993 1996
- D. Sangamon County Health Dept 1991 1993 Moved to Bloomington - wife in school at IL State Univ.
Springfield IL - Sanitarian
- E. McLean County Health Dept 1989 1991 Joined a friend working at Sangamon Co H.D.
Normal IL - Sanitarian

6. Education

High School Monticello HS

Graduated

College Illinois State Univ

Graduated

Major Env. Health B.S. Minor

Other Advance Training Licensed Env. Health Practitioner

Additional Information: Helped do noxious weed control at Sangamon County H.D.

I certify the above information to be true.

Signature

Date

6/5/17

Date Approved: 6-8-2017 Approved:

Director
Illinois Department of Agriculture

(Source: Amended at 26 Ill. Reg. 14644, effective September 23, 2002)







Road & Bridge Committee Meeting Minutes

- **Date and Time of Meeting:** September 3, 2021; 9am
- **Location of Meeting:** Shelby County Highway Department
1590 State Highway 16
Shelbyville, Illinois 62565
- **Roll Call:** Bryon Coffman, Jesse Durbin, Larry Lenz, Robert Simpson
 - Also in attendance: Alan Spesard
- **Approval of Last Month's Minutes**
 - Committee recommended approval
- **Financial Review**
- **Review Claims**
 - Committee recommended approval
- **New Business:**
 - Petition by Tower Hill Highway Commissioner to replace box culvert (1150N/815E)
 - Committee recommended approval
 - Resolution approving the award of Covid Relief Funds to the City of Shelbyville
 - Highway Department received resolution from City and committee recommended approval of award
 - Resolution to extend Hammond & Reid Land Surveying, Ltd supplemental Work Agreement
 - Committee recommended approval
 - Agreement with Hampton, Lenzini & Renwick, Inc. to provide Construction Engineering of the Country Club Road Phase 1 project.
 - Committee recommended to Table this item to evaluate the 2 engineering options for scope of services. If extension to Hammond & Reid Land Surveying Ltd extension is approved then cost of engineering services would decrease.
 - Bridge in Flat Branch Township construction is completed pending seeding next week
 - Prejob meeting on Todd's Point railroad crossing project on August 6th. Planned start date is week of August 9th
 - Project on hold pending petition to adjust/move crossing surface to align with approach
 - Cowden-Herrick Road construction completed and waiting on IDOT final inspection
 - IDOT approved construction during final inspection on August 12th
 - Rose Township Bridge was awarded by IDOT. Prejob meeting scheduled for August 10th. Anticipated to start construction the second week of September.
 - Atchison electric to look at fuel tanks to add an additional circuit in order to separate Sherriff and Highway Department on/off operations. Cost is \$3374.80; Effingham Equity to install 1000-gallon tank on August 6th
 - Committee felt cost should be by Sherriff department. Alan is to contact Gary Patterson.
 - Gary Patterson agreed with cost and informed Sheriff and Effingham Equity to proceed
 - Reed Best in Bridge Inspection Certification class from September 20th to October 1st. Class is in Springfield – Reed eligible for reimbursement of travel expenses.
 - County needs Certified Team Leader and Program Manager to be in compliance with National Bridge Inspection Standards. Alan currently is only County employee with those Certifications.
 - Memorandum of Agreement with State and FHWA for FLAP Grant for Phase 2 of Country Club Road upgrades has been delayed. FHWA says will have draft agreement "soon"
 - ICC to provide lights and gates on Country Club Road railroad crossing.
 - Alan on vacation from September 13 thru September 20th returning on September 21.
- **Old Business:**
 - County Engineer position
 - Alan will retire no later than October 31st. The committee will try to find out how to proceed.
 - Bryon will talk to Jessica.
 - Generated County Engineer ad and submitted to IACE and gave interested engineer position description
 - Transition preparation:
 - Met with staff and went over projects and ongoing work
 - Budget submitted and waiting approval by County Board

Road & Bridge Committee Meeting Minutes

- Responded to Audit inquires – Draft report had no findings
- Project Status list generated and attached to these meeting notes
- Committee input on transition is requested
 - Committee asked Alan to submit ad to ISPE website
- Employees do not agree on the benefit time recorded on their pay stubs. Our benefit balances agree with the employees but do not agree with the Treasurer. I will mark up comments and will confirm balances with the Treasurer's office.
 - Will continue to provide comments on bi-weekly pay stubs.
- Issue with past due submittals on County GATA portal. Was previously performed by Jarred Rowcliff and hasn't been updated since
 - States Attorney agreed to be temporary GATA coordinator
- Would like Office Manager position added to AFSCME contract. Jess was hired in as office manager but is getting Secretary starting pay due to AFSCME contract. I discussed this with States Attorney and she is ok with adding Office Manager to the contract.
 - Emailed union rep and they said it could be part of discussion during AFSCME contract renewal
- **Adjournment:** Next meeting October 8, 2021 at 9:00 am

ENGINEERING PROJECT LIST

September 1, 2021

1. Capital Improvement Construction Projects in calendar year 2021:

- a. Cowden-Herrick Road: Design in-house; Hampton, Lenzini & Renwick engineering firm hired for construction oversight; Projected Staffing Level = 2.9 FTEs; IDOT awarded contract to Howell Paving Co. at \$912,824.02; Started Construction on June 28th. Located from 1200E/0N to 1500E/175N; Project construction completed on July 28th – IDOT performed final inspection occurred on August 12th and project was approved with no findings.
- b. Westervelt Railroad Crossing Approach: Located 1775N/1475E; Project completed and IDOT final inspection completed on August 3rd.
- c. Flat Branch Township Bridge 087-3101: Civil Design Inc. Engineering Firm for design; Low Bidder is Depew & Owen Construction company at \$318,888; Projected Staffing Level = 0.8 FTEs; Located 2525N/1100E; Construction started on July 20th. Flat branch bridge project construction anticipated to be complete first week of September.
- d. Todds Point Railroad Crossing Approach: Design in-house; Received approved ICC order for construction; Bid on July 2, 2021; Projected Staffing Level = 0.8 FTEs; Located 2200N/2225E; Low bidder was Klein Excavating, prejob meeting on August 6th; ICC requires petition to be filed to relocate crossing. This will delay start date until Spring 2022.
- e. Rose Township Bridge 087-3135: Hutchison Engineering Firm hired for design; Bid on June 11, 2021; Projected Staffing Level = 0.8 FTEs; Located 1175N/1600E; Low bidder was Depew & Owen at \$296,588. prejob meeting held on August 10th. Construction start date is scheduled for the second week in September.
- f. Cold Spring/Oconee Bridge Repair 087-3382: Located at 550N/600E on township line with Oconee; Petition approved on April 2021; Engineering agreement was Gonzales Engineering Firm approved in April 2021. Added embankment repair. Construction contract bid on August 9, 2021; Contract awarded to John Klein Excavating \$64,686.60; Waiting on Contract Bond and Contract approval prior to scheduling pre-job meeting

2. Planned Capital Improvement Construction Projects in calendar year 2022:

- a. Country Club Road Phase 1 (CH#5): City limits to Opossum Creek Access Road
- b. Westervelt Bridge (CH#41)
- c. Todds Point railroad crossing approach (2250N)
- d. Prairie Drainage Structure (600N/Herborn)
- e. Moweaqua Bridge (CH#21)
- f. Shelbyville Township Bridge (1000N/2050E)

3. Design Capital Improvement Projects Status:

- a. Country Club Road/FLAP Phase 1: Design in-house; Project Report approved; ROW offers have been approved for negotiation; projected bid on January 21, 2022; Projected Staffing Level = 3.0 FTEs; Received Statement of Qualifications from engineering firms for Quality Based Selection for Construction Engineering; Located from 1400N/1850E to 1550N/1900E; Hampton Lenzini and Renwick, Inc received top evaluation of the 6 firms evaluated. Engineering Agreement to be voted on by County Board on September 9th
- b. Phase 2 Country Club Road upgrade; FLAP grant approved November 2020; waiting on agreement for IDOT to be transmitted for local execution; Quality Based Selection needed for

ENGINEERING PROJECT LIST

September 1, 2021

Design services needed after approval of agreement; Located from 1500N/1900E to Coon Creek Road; Memorandum of Agreement (Draft) expected from FHWA in September

- c. Findlay-Bethany Road: Design in-house; Programmed for FY 2025 construction; Located 2100N/2100E to 2500N/2100E
- d. Westervelt County Highway Bridge 087-3016, Grant: Hampton, Lenzini & Renwick Engineering Firm hired for design; Project Development Report approved by IDOT on August 30, 2021 thus ROW is approved to be acquired; Projected Staffing Level = 1.5 FTEs; Located 1725N/1525E; Anticipated bid date of January 21, 2022
- e. Rural Township Bridge 087-3304: Upchurch Engineering Firm hired for design; Programmed for FY2024 construction Located 1675N/1100E
- f. Shelbyville Township Bridge 087-3337: Programmed for FY 2022 construction; Civil Design Inc. Engineering Firm hired for design; Located 1000N/2050 E Project Staffing Level = 0.8 FTEs
- g. Ridge Township Bridge 087-3120: Gonzales Consulting Engineering Firm hired for design; Programmed for FY 2023 construction; Located 1725N/1275E
- h. Ash Grove/Big Spring Township Bridge 087-3038: Gonzales Engineering Firm hired for design; Programmed for FY 2025 construction; Located 375N/325E
- i. Oconee Township Bridge 087-3236: Hutchison Engineering Firm hired for design; Programmed for FY 2025 construction; Located 375N/325E
- j. Oconee Township Bridge 087-3237: Rebuild Illinois Funds; Petition, engineering agreement and resolution to be voted on by County Board on July 8th ; Hutchison Engineering firm hired for design of new bridge
- k. Clarksburg Bridge 087-3198: Hampton, Lenzini & Renwick consultant hired for design; Located 675N/2350E
- l. Moweaqua Road Bridge 087-3000: Rebuild Illinois Funds; Gonzales Engineering Firm hired for design; Located 2800N/925E
- m. Prairie 2725E/600N: Prairie Township Rebuild Illinois Funds to be used; IDOT approved resolution; Civil Design Inc. engineering firm hired for design; located 600N/2725E ESR was submitted in April. Min. 6 months turnaround, though on recent projects we've seen them take over 12 months. We've contacted Mark Reitz at IDOT and tried to expedite the process with no luck. Soil borings were completed in May. Hydraulic and topo survey planned this year. Hydraulic calculations and Preliminary Bridge Design and Hydraulic Report (PBDHR) to follow

4. Miscellaneous Projects:

- a. Bridge Inspections: In-house inspections; required by Federal Law; Western half of bridges completed inspection in April 2021. Special inspections (3 month and 6 month) continue in Oconee, Clarksburg, Windsor, Richland, Flat Branch, and Rose Townships; Eastern half of bridges scheduled for March and April 2022.
- b. Cross-Sections for over 300 Bridges: New IDOT requirement; Will continue after construction season
- c. Right-Of-Way Plats and appraisals: Required to acquire easements for bridge and road projects – Actively acquiring ROW for the Westervelt Major Bridge and Country Club FLAP Grants

ENGINEERING PROJECT LIST

September 1, 2021

- d. Inspection/GIS of township culverts: Consulting Engineering Firm needs to be hired; only two townships are now interested in this; I received an extension to the Grant until September 2022; Due to lack of support from Highway Commissioners this may need to be canceled.

5. Maintenance Projects:

- e. Drainage Structure Highway Commissioner 50/50 Petitions: Design and Construction in-house by Day Labor; Approved backlog petitions:
 - a. Ridge Township (1525N/1425E) – pipe ordered
 - b. Ash Grove Township (1410N/3500E) – pipe delivered to highway department
 - c. Prairie Township (170N/3000E) – pipe delivered to highway department
 - d. Prairie Township (200N/2550E) – pipe delivered to highway department
 - e. Herrick Township (100N/975E) – pipe ordered
 - f. Tower Hill Township (1150N/810E) – petition to be submitted for approval on Sept. 9th
- f. County and Township MFT and Rebuild Illinois funds (RBI) maintenance programs – RBI bond funds for the County, Prairie and Oconee projects have to be capital improvements; Township MFT maintenance budgeting with 24 Highway commissioner to begin in October
 - a. rock and culvert Bid lettings scheduled for December 3rd
 - b. Seal Coat Oil/rock Bid lettings scheduled for February 3rd 2022
 - c. Cold Mix Bid letting scheduled for February 3rd 2022

6. Pending Projects:

- a. Richland Township Bridge 087-3186: Requested by Richland Highway Commissioner; Located 900N/2610E
- b. Prairie/Sigel Bridge 087-3225: Requested by Sigel Highway Commissioner; Located 75N/3000E
- c. Prairie Bridge 087-3209: Requested by Prairie Highway Commissioner; 150N/2600E
- d. Herrick Bridge 087-3062: Requested by Herrick Highway Commissioner; Located 225N/650E
- e. Cold Spring Bridge 087-3231: Requested by Cold Spring Highway Commissioner; Located 325N/700E
- f. Okaw RRxing approach 1975E: Inspected crossing with ICC and railroad on May 4th. ICC Order pending; Design in-house; Located 1900N/1975E
- g. Okaw RRxing approach 1900E: Inspected crossing with ICC and railroad on May 4th ICC Order pending; Design in-house; Located 1810N/1900E
- h. Okaw RRxing approach 1750N: Inspected crossing with ICC and railroad on May 4th ICC Order pending; Design in-house; Located 1750N/1875E
- i. Covid 19 funding allotted to Shelby County in the amount of \$193,722. Local Agencies eligible for upgrades to Major Collectors and Bridges; City of Shelbyville submitted request for funding to upgrade Broadway Street from 9th Street to Country Club Road Federal Land Access Program upgrade project. City of Shelbyville passed resolution on August 16th agreeing to provide funds in excess of grant and to comply with engineering and construction requirements. County Board to vote on approval on September 9th
- j. Hammond & Reid Surveying agreement extension approval to be voted on by County Board on September 9th

Shelby County Clerk - Jessica Fox

From: state1947@hotmail.com on behalf of Sharon Tate <state1947@hotmail.com>
Sent: Friday, September 10, 2021 10:31 AM
To: shcoclerk@shelbycounty-il.com
Subject: Public Building Committee Minutes

The building committee meeting was called to order at 10:20 AM on 9/7/2021.

Those present were Don Tate, Kenny Barr, Gary Gergeni, Jeff Slifer, Steve McQueen, Mark Bennett and Tim Culbertson.

Discussion was held regarding the carpet replacement in Courtroom A, the courthouse elevator repair estimate and the courthouse window replacement grant.

No action was taken.

Motion by Slifer and seconded by Barr to adjourn at 11:05 AM. Motion Carried

Don TATE
Chairman

Sent from my iPad

Purchasing Committee

9:30

Jeff Sliton

Call to order

Lynn Williams

Kenny Bann

Gary Gergen

Don Tate

Pool commodity

Mark Bennett

Don Tate motion to pay bills as presented
and Pool commodity
Pass

Gary Gergen motion to adjourn
and Don Tate

Pass

Approved

[Redacted signature]

Health Dept

9-7-2021

Time 9:00 AM

Ken Born

JCA Sliter

Jessy Doubin

Lynn Williams

Call to Order

Ken Born motion to pay bills as president
Jessie 2nd Pass

Motion to Adjourn Lynn Williams

2nd Jessie Pass

[REDACTED]

FILED

SEP 07 2021

Jessie Fox

SHELBY COUNTY CLERK

August 20, 2021

NOTICE OF EMA COMMITTEE MEETING

There will be a meeting of the EMA Committee on Thursday, August 26, 2021, at 2:00 PM. This meeting will be held at the Shelby County Sheriff's office located at 151 N. Morgan in Shelbyville.

Agenda items:

1. Roll call
2. Public Comment
3. Approval of minutes
4. Discussion and vote on salary and start date of EMA director, Troy Agney
5. Discussion and vote on determination of EMA director duties and responsibilities
6. Discussion and vote on purchase of office equipment and supplies for EMA director, Troy Agney
7. Discussion and vote on EMA vehicle usage by EMA director & zoning administrator
8. Discussion and vote on office space for EMA director
9. Discussion on trainings for EMA director
10. Discussion and vote on volunteer weather watchers for Shelby County
11. Adjourn

Respectfully,

Jessica Fox
Shelby Co. Clerk & Recorder



EMA Minutes

Jessie Fox
SHELBY COUNTY CLERK
Thursday August 26, 2021

The meeting was called to order at 2pm at the Shelby Co Sheriff's office. Those in attendance were our Chairman Paul Canaday, Denny Drnjevic & Rod Hite of the EMA committee.

Also in attendance Shelby Co State's Attorney Nichole Kronke, Troy Agney new EMA coordinator, Bill Schmitz Zoning Administrator & David Woods with Mytec.

Discussion & vote on salary of Troy Agney. Motion made by Rod, Second by Denny.

Start date for Troy will be September 10th, 2021, unless a County emergency. Discussed his duties & responsibilities. Paul made a motion & seconded by Denny to accept these duties.

We discussed the office space, & supplies that Troy will need. Discussed separate phone numbers for the zoning administrator & for Troy, we tabled some items till we find out more information.

Zoning Administrator Bill needs the truck on Thursday's, Troy will be able to use on most occasions if needed. Troy's truck has most of the equipment already needed on his truck.

Troy will try to get a grant for his position of EMA coordinator.

Bill & Troy will work together on organizing the office space.

We discussed trainings for Troy, he is all up to date except for 700 & 800 classes. Jared will reach out to Troy about trainings in September.

We also discussed volunteer weather watchers for Shelby Co., most fire departments already have those in p-lace, but will offer training for those wishing to volunteer.

A motion was made to adjourn at 3:15pm by Paul & seconded by Rod.

ANIMAL CONTROL MEETING

MEETING CALLED TO ORDER 9:00 A.M. 8/25/21

PRESENT BRAD HUDSON

GARY PATTERSON

ROBERT SIMPSON

JEFF SLIFER

DOC SPESARD

1. REVIEWED AND APPROVED BILLS
 2. CALLED KELSEY AT TREASURES^{OFFICE} TO CORRECT COMP TIME FOR BRAD, KELSEY INFORMED US A SUPPORT CALL HAS BEEN MADE. SHE WAS AWARE OF PROBLEM AND AGREED AS OF 8/20/21 BRAD IS OWED 21.75 HOURS COMP TIME.
 3. DISCUSSED AUDIT REVIEW
 4. DISCUS TRUCK TOPPER ORDER, HAD BRAD GO AHEAD AND ORDER
 5. MOTION TO ADJOURN BY GARY, SECOND BY JEFF
- MEETING ADJOURNED 10:21 A.M.

RS

JS

HP

APPROVED Animal Control Committee

FILED
AUG 25 2021

Jamie Cox

SHELBY COUNTY CLERK

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

August 25, 2021

TO: Erica Firnhaber
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 June, Nathan Nichols, Mobility Manager attended the following. 6/10 HSTP Region 9. 6/15 Pana Interagency Meeting. 6/17 HSTP Region 8 Meeting. 6/17 Shelby Interagency Meeting.

Included in the attachment is a copy of the March 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

EQUAL OPPORTUNITY EMPLOYER

Daily Management Statistics Report

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

06/01/2021 - 06/30/2021

Shelby

Days of Service:	22
Invoice Revenue:	\$427.68
Fares Collected:	\$169.00
Total Revenue:	\$596.68
Service Miles:	5658
Non-Service/Admin Miles:	1,986
Service Hours:	333.11667
NonService Hours:	20.0
Total Billable Riders:	488
Average Revenue Per Ride:	\$1.22
Average Miles Per Ride:	11.6
Average Hours Per Ride:	0.6826
Average Rides Per Day:	22.2
Average Service Miles Per Day:	257.2
Average Service Hours Per Day:	15.1
Average Revenue Per Day:	\$27.12
Total Passenger Trips	488
NonBillable No Shows:	5
Rider Cancels:	132
Subscription Rides:	371
Demand Rides:	117
Immediate Rides:	21
In Area Rides:	488
Out of Area Rides:	0
In County Rides:	488
Out of County Rides:	0
Unduplicated Riders:	40
Denied Rides:	5
Ambulatory Rides:	429
Non Ambulatory Rides:	59
Accidents:	0
Breakdowns:	0
Wait Hours:	0.0
Escort Hours:	0.0
Trainee Hours:	0.0
Fuel Cost:	\$1,841.90
Gallons Fuel:	571.2
Fuel Cost Per Gallon	\$3.22

C.E.F.S./Central Illinois Public Transit													
Grant Recipient Monthly Monitoring Outcome Report													
Shelby County													
Hours of Service for Shelby County Transportation are 6:00 A.M. to 6:00 P.M.													
Monitoring Indexes	Jul-21	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	21	22	22	20	21	20	20	23	22	21	22	257
Number of Trips	418	823	1,167	1,068	809	924	982	1,003	1,164	1,058	636	488	10,540
Number of Vehicles	2	14	11	11	16	11	11	9	3	9	10	9	
Revenue Vehicle Hours	314	406	476	477	427	429	432	385	433	380	335	333	4,827
Revenue Vehicle Miles	5,180	6,034	6,356	6,696	6,796	6,541	6,388	5,688	7,496	6,718	588	5,658	70,139
DOAP Revenues									\$354				\$354
5311 Revenues										\$76,941			\$76,941
Contract Revenues													
Fares	\$154	\$2,112	\$4,319	\$712	\$6,895	\$2,829	\$3,537	-\$87	\$6,549	\$2,906	-\$967		\$28,805
System Expenses	\$13,657	\$19,123	\$20,297	\$22,130	\$20,265	\$25,325	\$20,325	\$39,470	\$18,811	\$19,580	\$287		\$3,339
Net Revenues	-\$13,503	-\$16,811	-\$15,106	-\$21,214	-\$13,109	-\$22,225	-\$16,562	-\$39,339	-\$11,528	\$60,533	-\$16,165		\$234,468
Ridership	30	25	36	33	35	36	39	36	40	39	46		-\$125,029
Trip Denials	0	0	1	1	1	3	0	3	2	6	3		435
Trip Denied but Provided	0	0	0	0	0	0	0	0	0	0	0		20
Cost per Trip	\$32.67	\$23.24	\$17.39	\$20.72	\$25.05	\$27.41	\$20.70	\$39.35	\$16.16	\$18.51	\$24.35		0
Cost per Hour	\$43.49	\$47.10	\$42.64	\$46.39	\$47.46	\$59.03	\$47.05	\$102.52	\$43.44	\$51.53	\$46.22		\$22.25
Cost per Mile	\$2.64	\$3.17	\$3.19	\$3.30	\$2.98	\$3.87	\$3.18	\$6.94	\$2.51	\$2.91	\$26.34		\$48.57
Maintenance of Vehicles	3	3	5	6	5	3	5	2	2	1	3		\$3.34
Maintenance of Facilities	0	0	0	0	0	0	0	0	0	0	0		40
New Service Contracts	0	0	0	0	0	0	0	0	0	0	0		0
Overtime Hours	9	7	19	16	24	33	9	13	11	8	12		0
Complaints	0	0	0	0	0	0	0	0	0	0	0		0
Vehicle Accidents	0	0	0	0	0	0	0	0	0	0	0		161
Mobility Index Outcomes/Efforts	0.019	0.037	0.052	0.048	0.036	0.041	0.044	0.045	0.052	0.047	0.028		0
Annualized Mobility Index	0.224	0.333	0.431	0.466	0.460	0.466	0.475	0.483	0.498	0.505	0.490		4
(Note - Annual Goal is .69)													0.471
2010 Census Rural Population													
Shelby County	22,363												

114

Shelby County Planning Commission Minutes

August 19, 2021

Call to Order

Chairman Fred Naber calls meeting to order at 6:00p.m.

Present

Fred Naber, Dennis Drnjevic, Bob Simpson, Tom Horsman, Brenda Reynolds, Bruce Steinke, Don Hennings, Lynn Williams, States Attorney Nichole Kroncke, Zoning Administrator William Schmitz

New Business

Review proposed Wind Energy Conversion System (Windfarm) ordinance.

States Attorney Kroncke addresses the Commission on the proposed ordinance and reads changes from current ordinance.

Members discussed ordinance and made amendments to the ordinance.

Public comment was heard from the audience.

A motion was made to increase application fee for a Wind Energy Conversion System (Commercial) permit from \$1,000.00 to \$5,000.00 by Fred Naber and second by Bob Simpson. Motion passed unanimously.

A motion was made to approve the Wind Energy Conversion System Ordinance, with amendments, by Tom Horsman and second by Don Hennings. Motion passed unanimously.

Adjournment

Motion to Adjourn by Fred Naber, second by Brenda Reynolds. Motion carried at 8:00p.m.

Shelby County Board of Appeals Minutes

August 19, 2021

Call to Order

Chairman Bruce Steinke calls meeting to order at 8:05p.m.

Present

Dennis Drnjevic, Bob Simpson, Jim Hampton, Bruce Steinke, Betsy Stilabower, Mike Myers, Dan Koons, States Attorney Nichole Kroncke, and Zoning Administrator William Schmitz.

New Business

Review proposed Wind Energy Conversion System (Windfarm) ordinance.

States Attorney Kroncke addressed the Board on the proposed ordinance and read the changes from current ordinance during the Planning Commission Meeting which all Board of Appeals members were present for.

Members discussed ordinance and made amendments to the ordinance, including that the Windmills would be considered permanent structures.

Supervisor of Assessments, Debbie Dunaway, addressed the Board Members on possible tax implications of a Wind Conversion Energy System.

A motion was made to adopt the Wind Energy Conversion System Ordinance, with amendments, by Denny Drnjevic and second by Mike Myers. Motion passed unanimously.

Adjournment

Motion to Adjourn by Betsy Stilabower, second by Denny Drnjevic. Motion carried at 8:35p.m.

Shelby County Clerk - Jessica Fox

From: state1947@hotmail.com on behalf of Sharon Tate <state1947@hotmail.com>
Sent: Friday, August 20, 2021 2:29 PM
To: shcoclerk@shelbycounty-il.com
Subject: 8/19 Public Building Minutes

Public Buildings Committee meeting was called to order at 4:10 PM on August 19, 2021.

Committee members present were Jeff Slifer, Gary Gergeni and Donald Tate. Also present were Judge Harlow, Sheriff McQueen and Debbie Dunaway.

Gergeni moved and Slifer seconded to accept the cost proposal from Select Interiors of Shelbyville, IL to install new carpet in Courtroom A in the Main Area and Judges Bench area. Proposed cost is \$3,767.60 based on style Uplink Groove color 3123. Motion Carried

Slifer moved and Gergeni seconded replace the carpet in Jury Room A and the Law Library with the same carpet to be paid from the Library Fund Account and the carpet in the Judges Chamber again with the same carpet to be paid from the Circuit Court Fund. This is at the request of Judge Harlow so there is continuity to Courtroom A. Motion Carried.

Slifer moved and Gergeni seconded to adjourn at 4:40 PM. Motion Carried

Donald Tate
Recorder

Sent from my iPad

SHELBY COUNTY LAW ENFORCEMENT COMMITTEE
MEETING AGENDA AND MINUTES FOR SEPT 2,2021
HELD AT SHELBY COUNTY SHERIFF DEPT

Meeting was called to order by Sheriff McQueen at 9:06

Present were Sheriff McQueen, Committee members Gary Patterson and Jeff Slifer

1. Approval of minutes from the August 5th meeting—Jeff moved and Gary seconded to approve.
2. Old Business—The Gas tank at the Highway Dept. is installed. The electrician needs to install new wiring from the building to make the Fuel Management System active. The Courthouse Window grant is on hold. The State Historic Society has requested more information on the condition of the current windows and information on the new windows that are bid. Body camera's and the Grant for them will be in the 21-22 physical year.
3. IO solutions—Applicant update—3 applicants have passed the testing. 2 have been interviewed and the 3rd is scheduled.
4. Squad Car Discussion—Sargent Wood is the Fleet Manager. He reported to us. 2 Cars have been total losses . 1 was a Deer collision during a response. 1 sustained repairable Damage during a pursuit but hit a Deer during a response. 1 car is being repaired from pursuit damage. They are using 3 older units from the fleet. They will be receiving a New cruiser in October and have purchased a used cruiser with 21,000 miles. A new Cruiser is approximately \$45,000 after installation of equipment. The used unit will be less than \$25,000.
5. Communication Tower Issues—We are working with 911 on this issue. It is better with the cooler temperatures. They will get resolved before cold weather.
6. 12-hour Shifts for Deputies—It is going well. We always have 2 Deputies per shift. Feedback from Deputies is good.
7. Part-time Deputies—The Sheriff has 3 available now. We discussed the salaries.

8. Salary vs Base Pay Discussion---We discussed when Pay moves from starting pay to Base pay. We also discussed what would be the pay for a Lateral move when hired. The Sheriff has met with the Negotiating team and they will be working on answers for both.

9. Jail report—We have 30-detainees. 4 are awaiting transfer to the DOC. 2 prisoners are in Nevada still and will be transferred back when Nevada gets done with them.

10. States Attorney's Report- She was not able to attend today

11. New Business—The Department is updating their field training. They will be doing more field training and have an internet training from Lexi-pol that will be used by Deputies and Corrections. The Deputy and Corrections State training will be very limited in 2022. We have reservations but the year is basically full for additional training spots. We discussed Family and Spouse Health Benefits for employees. Our current plans are not Competitive with other Departments. The employees can handle higher deductibles easier than our current rates. They cannot justify a high percentage of their pay check going for dependant policies. Most are getting that insurance from another source.

12. Public Comments—None

13. Review Expenditures—This was done

Motion to adjourn at 11:34 by Gary and 2nd by Jeff.

Minutes Submitted by Gary Patterson

Law Enforcement Committee Meeting Agenda

September 2nd at 9:00 a.m.

Shelby Co. Sheriff's Office

1. Approval of Minutes of August Meeting
2. Old Business
3. IO Solutions – Application Update
4. Squad Car Discussion
5. Communication Tower Issues
6. 12-hour Shifts for Deputies
7. Part-time Deputies
8. Salary vs Base Pay Discussion
9. Jail Report
10. State's Attorney's Report
11. New Business
12. Public Comments
13. Review Expenditures

Shelby County Clerk - Jessica Fox

From: district7-1@shelbycounty-il.com on behalf of Shelby County District 7 - Robert Orman
Sent: Thursday, August 26, 2021 11:35 AM
To: Shelby County Clerk - Jessica Fox
Subject: Audit update

Jessica,
Please send to full board,
From a meeting with partners from West and Co yesterday:
It was brought to my attention, that West and Co. will opt to withdraw from the agreement set forth 2 years ago.
They will explain their position at the presentation of the FY 20 audit presentation. They informed me that they will aid us in drafting a request for proposal to seek another auditing company. For the sake of time, it is pertinent that the full board knows what I was informed of yesterday, to get us on the path of acquiring a new auditing firm. I did let them know that the reinstating them for the 3rd year of agreement was tabled at last meeting because the board insisted on seeing results from delayed reports and increased cost.
Thanks

Bobby Orman
County Board Chairman
District 7

FILED
AUG 26 2021
Jessica Fox
SHELBY COUNTY CLERK

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

IN THE MATTER OF)
UNION DRAINAGE DISTRICT NO. 1)
OF PICKAWAY AND TODDS POINT)
TOWNSHIPS, SHELBY COUNTY,)
ILLINOIS.)


ORDER

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that the term of Richard Harley will expire of the first Tuesday of September, 2021, and there will exist a vacancy in the office of one commissioner of said District; and it further appearing that the said Richard Harley is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of ONE HUNDRED DOLLARS (\$100.00);

NOW, THEREFORE, IT IS ORDERED that Richard Harley is hereby appointed to serve as commissioner for said District for a 1 year period, effective the first Tuesday of September, 2021, the said term ending the first Tuesday of September, 2022, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by Richard Harley are hereby approved.

PASSED this 9th day of Sept., 2021.


Chairman, Shelby County Board

ATTEST:


Shelby County Clerk

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

IN THE MATTER OF)
UNION DRAINAGE DISTRICT NO. 1)
OF PICKAWAY AND TODDS POINT)
TOWNSHIPS, SHELBY COUNTY,)
ILLINOIS.)


ORDER

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that the term of Lance Berry will expire of the first Tuesday of September, 2021, and there will exist a vacancy in the office of one commissioner of said District; and it further appearing that the said Lance Berry is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of ONE HUNDRED DOLLARS (\$100.00);

NOW, THEREFORE, IT IS ORDERED that Lance Berry is hereby appointed to serve as commissioner for said District for a 2 year period, effective the first Tuesday of September, 2021, the said term ending the first Tuesday of September, 2023, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by Lance Berry are hereby approved.

PASSED this 9th day of Sept., 2021.


Chairman, Shelby County Board

ATTEST


Shelby County Clerk

2021-44

RESOLUTION APPROVING THE APPOINTMENT OF TRUSTEE
FOR THE HERRICK FIRE PROTECTION DISTRICT

WHEREAS, the HERRICK FIRE PROTECTION DISTRICT is a duly organized and operating fire protection district located within the Counties of Shelby and Fayette, State of Illinois, each with a population of less than three million and

WHEREAS, 70 ILCS 705/4 (4) (B), provides that the trustees for a fire protection district so situated shall be appointed by the presiding officer of the County Board with the advice and consent of the county Board, and

WHEREAS, there have been trustees appointed for the said fire protection district and KENNETH BARR has resigned his position as trustee, and

WHEREAS, KATIE L. MILLER has consented to serve as trustee, and

WHEREAS, the Chairman of the County Board has appointed KATIE L. MILLER to serve a full three year term as trustee commencing the first Monday in Sept., 2021, and directed that, prior to that time, she file with the Shelby County Circuit Clerk her bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties,

NOW, THEREFORE, be it resolved by the county Board of Shelby County, Illinois, that the Chairman's appointment of KATIE L. MILLER to serve as Trustee for the HERRICK FIRE PROTECTION DISTRICT is hereby approved, and the Chairman is authorized to approve his Trustee's Bond in the amount of Five Hundred Dollars (\$500.00) with two individual sureties.

PASSED AND APPROVED this 9th day of Sept., 2021.


Chairman, Shelby County Board

ATTEST:


County Clerk

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

IN THE MATTER OF
HERRICK FIRE PROTECTION
DISTRICT

No. _____

TRUSTEE'S BOND

KNOW ALL MEN BY THESE PRESENTS, that we, KATIE L. MILLER as Principal,
and Megan Miller and Amy Black
as sureties, of the County of Shelby and State of Illinois, be bound to the People of the State of
Illinois in the penal sum of Five Hundred Dollars (\$500.00).

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

WITNESS our hands and seals this 12 day of August, 2021

Principal

Surety

Surety

STATE OF ILLINOIS)
COUNTY OF SHELBY) ss.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do
hereby

certify that KATIE L. MILLER and Megan Miller and Amy Black,
personally known to me to be the same persons whose names are subscribed to the fore-going
instrument, appeared before me this day in person and acknowledged that they signed, sealed and
delivered the said instrument as their free and voluntary act, for the uses and purposes therein set
forth.

Given under my hand and Notarial Seal this 12 day of Aug., 2021.



Notary Public

OATH OF OFFICE

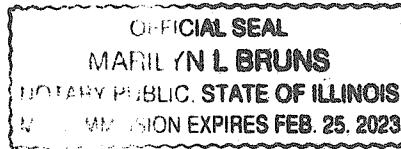
I, KATIE L. MILLER, do solemnly swear that I will faithfully perform the duties of a Trustee of the HERRICK FIRE PROTECTION DISTRICT, and that I will do and perform all acts required of me by law to the best of my ability.

DATED this 12 day of August, 2021

[Redacted Signature]

SUBSCRIBED AND SWORN TO before me
this 12 day of Aug, 2021.

[Redacted Signature]
Notary Public



BOND APPROVED:

[Redacted Signature]

Chairman, Shelby County Board

APPOINTMENT OF TRUSTEE FOR
THE HERRICK FIRE PROTECTION DISTRICT

PURSUANT TO authority granted in 70 ILCS 705/4 (4) (B), I, the undersigned, being the presiding officer of the County Board of Shelby County, Illinois, hereby appoint KATIE L. MILLER as Trustee for the HERRICK FIRE PROTECTION DISTRICT with the advice and consent of the County Board, to serve a full three year term commencing on the first Monday in Sept., 2021, and direct that, prior to that date, he present to me for approval his bond in the amount of Five Hundred Dollars (\$500.00) with two individuals as sureties thereon and that, upon approval thereof, he file such bond in the office of the Shelby County Circuit Clerk.
Dated this 9th Day of Sept. 2021


Chairman County Board

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

IN THE MATTER OF)
THE HERRICK FIRE PROTECTION DIST) NO. _____

CERTIFICATE OF APPOINTMENT

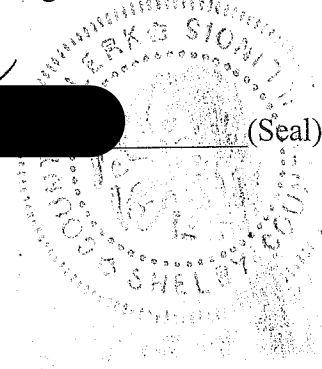
I, the undersigned, County Clerk of Shelby County, Illinois, do hereby certify that KATIE L. MILLER was appointed by the Chairman of the County Board of Shelby County, Illinois, to a full three year term as trustee of THE HERRICK FIRE PROTECTION DISTRICT beginning on the first Monday in Sept., 2021, and that said appointment was approved by the County Board of Shelby County on the 9th day of Sept., 2021

IN WITNESS WHEREOF, I have hereunto affixed my official signature and seal of office on the 9th day of Sept., 2021

[Redacted Signature]

County Clerk

(Seal)



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

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


ORDER OF APPOINTMENT

THIS CAUSE COMING on to be heard for the annual appointment of commissioner and it appearing that RICHARD KUHN was heretofore appointed for the term ending the first Tuesday of September, 2021; and it further appearing that RICHARD KUHN, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of Five Hundred Dollars (\$500.00);

NOW, THEREFORE, IT IS ORDERED that RICHARD KUHN is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2024, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by RICHARD KUHN is hereby approved.

ENTERED: Sept. 9, 2021


Chairman of the County Board
Shelby County, Illinois.

ATTEST:


Shelby County Clerk

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE COMBINED)
CLARKSBURG & SHELBYVILLE)
TOWNSHIPS DRAINAGE DISTRICT) 12-MC-01
NO. 1, TOWNSHIPS OF CLARKSBURG)
& SHELBYVILLE, SHELBY COUNTY,)
ILLINOIS.)


ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that MICHAEL DOVE was heretofore appointed for the term ending the first Tuesday of September, 2021; and it further appearing that MICHAEL DOVE, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of \$500.00;

NOW, THEREFORE, IT IS ORDERED that MICHAEL DOVE is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2024, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by MICHAEL DOVE is hereby approved.

PASSED this 9th day of Sept., 2021.


Chairman of the County Board,
Shelby County, Illinois.


Shelby County Clerk

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE COMBINED)
CLARKSBURG & SHELBYVILLE)
TOWNSHIPS DRAINAGE DISTRICT) 12-MC-01
NO. 1, TOWNSHIPS OF CLARKSBURG)
& SHELBYVILLE, SHELBY COUNTY,)
ILLINOIS.)

COPY

OFFICIAL BOND

We, Michael Dove, as principal, and Peter Dove and Julie Elbert as sureties, all of the County of Shelby and State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of FIVE HUNDRED and 00/100 DOLLARS (\$500.00), for the payment of which well and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on August 18, 2021.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said Michael Dove has been duly appointed Drainage Commissioner in and for the Combined Clarksburg & Shelbyville Townships Drainage District No. 1, Townships of Clarksburg & Shelbyville, in the County of Shelby aforesaid.

NOW, THEREFORE, If the said Michael Dove shall justly and fairly account for and pay over all moneys that may come into his hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon him by the laws of this State, to the best of his skill and ability, then this obligation to be void, otherwise to remain in full force and virtue.

Signed, Sealed and Delivered in the Presence of

Dustin L. Probst
Dustin L. Probst, Attorney for District

Michael Dove
Michael Dove, Principal

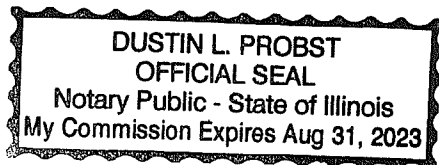
Julie Elbert
Julie Elbert, Surety


Peter Dove
Peter Dove, Surety

STATE OF ILLINOIS,)
) ss
COUNTY OF SHELBY,)

I, Dustin L. Probst, a Notary Public, hereby certify that Julie Elbert, Peter Dove and Michael Dove who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument as their free and voluntary act for the uses and purposes as therein set forth.

Dated this 18th day of August, 2021.



 (SEAL)
Notary Public

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE COMBINED)
CLARKSBURG & SHELBYVILLE)
TOWNSHIPS DRAINAGE DISTRICT) 12-MC-01
NO. 1, TOWNSHIPS OF CLARKSBURG)
& SHELBYVILLE, SHELBY COUNTY,)
ILLINOIS.)

COPY

OATH

STATE OF ILLINOIS)
) ss
COUNTY OF SHELBY)

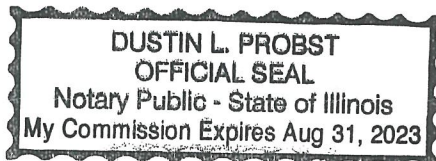
I do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Drainage Commissioner of COMBINED CLARKSBURG & SHELBYVILLE TOWNSHIPS DRAINAGE DISTRICT NO. 1, TOWNSHIPS OF CLARKSBURG & SHELBYVILLE, SHELBY COUNTY, ILLINOIS, according to the best of my ability.


Michael Dove

Signed and sworn to before me this

18th day of August, 2021.


Notary Public



IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE UNION)
DRAINAGE DISTRICT NO. 1, FLAT)
BRANCH & ASSUMPTION TOWNSHIPS,) No. 6715
SHELBY and CHRISTIAN COUNTIES)
ILLINOIS)


ORDER OF APPOINTMENT

This cause coming on to be heard for the annual appointment of commissioner, and it appearing that JAMES BRANYAN was heretofore appointed for the term ending the first Tuesday of September, 2021; and it further appearing that JAMES BRANYAN, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of FIVE HUNDRED AND NO/100 DOLLARS (\$500.00);

NOW, THEREFORE, IT IS ORDERED that JAMES BRANYAN is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2024, or until his successor has been appointed or otherwise qualified to act.

IT IS FURTHER ORDERED that the oath and bond heretofore tendered by JAMES BRANYAN is hereby approved.

PASSED this 9th day of Sept., 2021.


Chairman of the County Board,
Shelby County, Illinois.

ATTEST


Shelby County Clerk

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

COPY

IN THE MATTER OF THE UNION)
DRAINAGE DISTRICT NO. 1, FLAT)
BRANCH & ASSUMPTION TOWNSHIPS,) No. 6715
SHELBY and CHRISTIAN COUNTIES,)
ILLINOIS)

OFFICIAL BOND


We, JAMES BRANYAN, as principal, and L. CURTIS CORZINE and KENT KUHLE, as sureties, all of the County of Shelby or Christian and State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of FIVE HUNDRED and 00/100 DOLLARS (\$500.00), for the payment of which well and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on August 16, 2021.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said JAMES BRANYAN has been duly appointed Drainage Commissioner in and for the Union Drainage District No. 1, Flat Branch & Assumption Townships, Shelby and Christian Counties, Illinois.

NOW, THEREFORE, If the said JAMES BRANYAN shall justly and fairly account for and pay over all moneys that may come into his hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon him by the laws of this State, to the best of his skill and ability, then this obligation to be void, otherwise to remain in full force and effect.

Signed, Sealed and Delivered in the Presence of


Dustin L. Probst, Attorney for District


James Branyan, Principal


L. Curtis Corzine, Surety


Kent Kuhle, Surety

IN THE CIRCUIT COURT FOR THE FOURTH JUDICIAL CIRCUIT OF ILLINOIS

SHELBY COUNTY, ILLINOIS

IN THE MATTER OF THE UNION)
DRAINAGE DISTRICT NO. 1, FLAT)
BRANCH & ASSUMPTION TOWNSHIPS,)
SHELBY and CHRISTIAN COUNTIES,)
ILLINOIS)

No. 6715

COPY

OATH

STATE OF ILLINOIS)
) ss
COUNTY OF SHELBY)

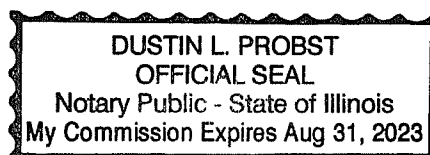
I do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Drainage Commissioner of UNION DRAINAGE DISTRICT NO.1 OF THE TOWNSHIPS OF FLAT BRANCH & ASSUMPTION, SHELBY AND CHRISTIAN COUNTIES, ILLINOIS, according to the best of my ability.


James Branyan

Signed and sworn to before me this

10th day of August, 2021.


Notary Public



Shelby County Monthly Investment Report

7/31/2021 8/31/2021

ASSETS				
GENERAL	001-1000-00-000	BU CHECKING	\$8,072.79	\$7,516.59
GENERAL	001-1001-00-000	SC PAYROLL .50% INT	\$34,387.68	\$31,147.78
GENERAL	001-1005-00-000	FF AP CLAIMS .25% INT	\$446.66	\$46,829.75
GENERAL	001-1100-00-000	PC TREASURER	\$1,500.00	\$1,500.00
GENERAL	001-1101-00-000	PC PROBATION	\$50.00	\$50.00
GENERAL	001-1300-00-000	BU .15% INT	\$377,295.44	\$385,176.26
GENERAL	001-1302-00-000	FF .50% INT	\$1,464,015.44	\$2,454,328.63
Totals for Fund 001:			\$1,885,768.01	\$2,926,549.01
COUNTY HEALTH	002-1100-00-000	PETTY CASH	\$135.64	\$135.64
COUNTY HEALTH	002-1200-00-000	FF .50% INT	\$35,802.09	\$191,850.39
COUNTY HEALTH	002-1300-00-000	FF .38% INT	\$32,438.93	\$32,438.93
Totals for Fund 002:			\$68,376.66	\$224,424.96
ANIMAL CONTROL	003-1300-00-000	SC .50% INT	\$135,997.98	\$135,857.40
Totals for Fund 003:			\$135,997.98	\$135,857.40
AMBULANCE	004-1200-00-000	FF .50% INT	\$104,107.75	\$126,670.54
Totals for Fund 004:			\$104,107.75	\$126,670.54
MENTAL HEALTH	005-1300-00-000	SC .50% INT	\$777,631.09	\$1,174,732.08
MENTAL HEALTH	005-1403-00-000	SC CD MATURES 1/25/2022 2.53%	\$426,017.71	\$426,017.71
Totals for Fund 005:			\$1,203,648.80	\$1,600,749.79
IMRF	006-1200-00-000	FF .50% INT	\$377,483.18	\$931,503.72
Totals for Fund 006:			\$377,483.18	\$931,503.72
SOCIAL SECURITY	007-1200-00-000	FF .50% INT	\$86,631.76	\$268,819.20
Totals for Fund 007:			\$86,631.76	\$268,819.20
INDEMNITY	008-1200-00-000	FF .50% INT	\$137,080.01	\$137,080.01
Totals for Fund 008:			\$137,080.01	\$137,080.01
HEALTH INSURANCE	009-1002-00-000	BU SECTION 105	\$32,554.00	\$31,616.24
HEALTH INSURANCE	009-1203-00-000	BU SHELBY CO GROUP INS .01% INT	\$292,220.09	\$280,612.78
HEALTH INSURANCE	009-1450-00-000	PARADIGM HOLDINGS	\$46,662.00	\$46,662.00
Totals for Fund 009:			\$371,436.09	\$358,891.02
COURT SECURITY	010-1200-00-000	FF .50% INT	\$84,816.50	\$87,290.99
Totals for Fund 010:			\$84,816.50	\$87,290.99
COUNTY BRIDGE	011-1300-00-000	FF .50% INT	\$171,173.50	\$275,345.78
Totals for Fund 011:			\$171,173.50	\$275,345.78
COUNTY HIGHWAY	012-1200-00-000	FF .50% INT	\$208,769.70	\$419,033.90
Totals for Fund 012:			\$208,769.70	\$419,033.90
FASM	013-1300-00-000	SC .50% INT	\$124,367.47	\$242,945.60
Totals for Fund 013:			\$124,367.47	\$242,945.60
COUNTY MFT	014-1300-00-000	SC .50% INT	\$1,081,909.76	\$1,026,255.91
Totals for Fund 014:			\$1,081,909.76	\$1,026,255.91
TOURISM	015-1200-00-000	FF .50% INT	\$11,616.43	\$22,318.67
Totals for Fund 015:			\$11,616.43	\$22,318.67
PROBATION	016-1200-00-000	FF .50% INT	\$372,936.58	\$351,243.97
Totals for Fund 016:			\$372,936.58	\$351,243.97
ASSIST COURT	017-1200-00-000	FF .50% INT	\$90,932.29	\$97,852.60
Totals for Fund 017:			\$90,932.29	\$97,852.60

LAW LIBRARY	018-1200-00-000	FF .50% INT Totals for Fund 018:	<u>\$7,891.94</u> \$7,891.94	<u>\$8,135.59</u> \$8,135.59
AUTOMATION	019-1200-00-000	FF .50% INT Totals for Fund 019:	<u>\$47,436.19</u> \$47,436.19	<u>\$50,795.11</u> \$50,795.11
RECORDING	020-1200-00-000	FF .50% INT Totals for Fund 020:	<u>\$267,390.18</u> \$267,390.18	<u>\$273,963.14</u> \$273,963.14
DRUG TRAFFIC PREVENTION	021-1200-00-000	FF .50% INT Totals for Fund 021:	<u>\$1,472.16</u> \$1,472.16	<u>\$1,472.16</u> \$1,472.16
AIRPORT	022-1000-00-000	FF .11% INT	\$4,804.50	\$306.85
AIRPORT	022-1300-00-000	MONEY MARKETS	\$20,582.10	\$39,973.29
AIRPORT	022-1400-00-000	CERTIFICATE OF DEPOSITS Totals for Fund 022:	<u>\$21,509.00</u> \$46,895.60	<u>\$21,509.00</u> \$61,789.14
CEFS	023-1200-00-000	FF .50% INT Totals for Fund 023:	<u>\$16,701.50</u> \$16,701.50	<u>\$16,701.50</u> \$16,701.50
HOME NURSING	024-1300-00-000	SC .50% INT Totals for Fund 024:	<u>\$1,195,635.39</u> \$1,195,635.39	<u>\$1,219,781.00</u> \$1,219,781.00
WIC	025-1200-00-000	FF .00% INT Totals for Fund 025:	<u>\$13,604.97</u> \$13,604.97	<u>\$22,074.35</u> \$22,074.35
LOCAL BRIDGE	026-1300-00-000	SC .50% INT Totals for Fund 026:	<u>\$60,849.18</u> \$60,849.18	<u>\$60,901.51</u> \$60,901.51
TOWNSHIP CONTRUCTION	028-1000-00-000	BU CHECKING Totals for Fund 028:	<u>\$3,224.23</u> \$3,224.23	<u>\$0.23</u> \$0.23
TOWNSHP MFT	029-1300-00-000	SC .50% INT Totals for Fund 029:	<u>\$4,658,040.36</u> \$4,658,040.36	<u>\$4,042,869.21</u> \$4,042,869.21
COUNTY JAIL MEDICAL COST	030-1200-00-000	FF .50% INT Totals for Fund 030:	<u>\$3,828.47</u> \$3,828.47	<u>\$4,096.85</u> \$4,096.85
MINOR UNKNOWN HEIRS	032-1200-00-000	FF .50% INT Totals for Fund 032:	<u>\$45,135.36</u> \$45,135.36	<u>\$45,135.36</u> \$45,135.36
PUBLIC DEFENDER RECORDS AUTO	033-1200-00-000	FF .51% INT Totals for Fund 033:	<u>\$423.97</u> \$423.97	<u>\$431.97</u> \$431.97
SHOP WITH A COP	034-1200-00-000	FF .50% INT Totals for Fund 034:	<u>\$9,944.93</u> \$9,944.93	<u>\$9,944.93</u> \$9,944.93
PROBATION DRUG TESTING	037-1200-00-000	FF .50% INT Totals for Fund 037:	<u>\$22,668.97</u> \$22,668.97	<u>\$23,168.97</u> \$23,168.97
DRAINAGE	039-1000-00-000	FF .25% INT	\$1,510.20	\$1,511.50
DRAINAGE	039-1200-00-000	FF .50% INT Totals for Fund 039:	<u>\$385,956.71</u> \$387,466.91	<u>\$446,396.37</u> \$447,907.87
DOCUMENT STORAGE	040-1200-00-000	FF .50% INT Totals for Fund 040:	<u>\$125,094.25</u> \$125,094.25	<u>\$126,661.23</u> \$126,661.23
MISC COUNTY HEALTH	043-1200-00-000	FF .50% INT Totals for Fund 043:	<u>\$567,176.78</u> \$567,176.78	<u>\$634,157.91</u> \$634,157.91
VICTIM IMPACT PANEL	046-1200-00-000	FF .50% INT Totals for Fund 046:	<u>\$16,723.05</u> \$16,723.05	<u>\$16,823.05</u> \$16,823.05
STATE'S ATTORNEY FORFEITED	047-1200-00-000	FF .50% INT Totals for Fund 047:	<u>\$1,142.85</u> \$1,142.85	<u>\$1,235.48</u> \$1,235.48
RESCUE SQUAD DIVE TEAM	050-1200-00-000	FF .50% INT Totals for Fund 050:	<u>\$3,686.06</u> \$3,686.06	<u>\$3,686.06</u> \$3,686.06

DUI EQUIPMENT	051-1200-00-000	FF .50% INT Totals for Fund 051:	<u>\$31,602.43</u> \$31,602.43	<u>\$31,602.43</u> \$31,602.43
GIS	052-1200-00-000	FF .50% INT Totals for Fund 052:	<u>\$441,804.52</u> \$441,804.52	<u>\$432,749.86</u> \$432,749.86
CAPITAL IMPROVEMENT	054-1300-00-000	FF .38% INT Totals for Fund 054:	<u>\$83,358.55</u> \$83,358.55	<u>\$83,376.82</u> \$83,376.82
PET POPULATION	055-1000-00-000	SC .50% INT Totals for Fund 055:	<u>\$44,037.39</u> \$44,037.39	<u>\$44,765.13</u> \$44,765.13
EMA SPECIAL	056-1300-00-000	SC .50% INT Totals for Fund 056:	<u>\$15,431.61</u> \$15,431.61	<u>\$15,438.16</u> \$15,438.16
STATE'S ATTORNEY AUTOMATION	057-1200-00-000	FF .50% INT Totals for Fund 057:	<u>\$6,058.09</u> \$6,058.09	<u>\$6,131.09</u> \$6,131.09
DRUG COURT	058-1200-00-000	FF .50% INT Totals for Fund 058:	<u>\$25,287.23</u> \$25,287.23	<u>\$25,218.70</u> \$25,218.70
TAX SALE AUTOMATION	060-1200-00-000	FF .50% INT Totals for Fund 060:	<u>\$9,135.35</u> \$9,135.35	<u>\$8,567.35</u> \$8,567.35
RESCUE SQUAD	062-1200-00-000	FF .50% INT Totals for Fund 062:	<u>\$18,513.83</u> \$18,513.83	<u>\$19,418.83</u> \$19,418.83
CORONER SPECIAL FUND	063-1200-00-000	FF .50% INT Totals for Fund 063:	<u>\$31,892.78</u> \$31,892.78	<u>\$31,780.86</u> \$31,780.86
SOLID WASTE FUND	064-1200-00-000	FF .50% INT Totals for Fund 064:	<u>\$885.48</u> \$885.48	<u>\$885.48</u> \$885.48
SALE IN ERROR	065-1200-00-000	FF .50% INT Totals for Fund 065:	<u>\$17,771.23</u> \$17,771.23	<u>\$17,460.06</u> \$17,460.06
		Total	<u>\$15,255,361.45</u>	\$19,773,587.59
		Total ASSETS	<u>\$15,255,361.45</u>	<u>\$19,773,587.59</u>
SHELBY COUNTY STATE BANK	\$20,183,604.23			
BUSEYBANK	\$1,337,621.75			
FIRST FEDERAL S & L	\$10,105,596.60			

Shelby County Collector

Balance Sheet

County Collector Accounts

7/31/2021

Assets

100-1001-001	SHELBY COUNTY STATE BANK .50% INT	\$3,701.68
100-1203-003	1ST NATL BANK OF ASSUMPTION .25% INT	\$3,445.98
100-1205-005	COMMUNITY BANKS OF SHELBY COUNTY .16% INT	\$32,212.09
100-1210-010	SCSB-STRASBURG .29% INT	\$30,051.27
100-1215-015	BUSEYBANK-TAX TRUST .01% INT	\$46,893.48
100-1301-001	SHELBY COUNTY STATE BANK .50% INT	\$1,191,845.99
100-1302-002	BUSEYBANK .15% INT	\$29,095.82
100-1304-004	FIRST NATL BANK OF NOKOMIS-MOWEAQUA .05% INT	\$58,034.65
100-1306-006	SCSB-FINDLAY .50% INT	\$60,298.56
100-1307-007	FIRST NATL BANK OF PANA .05% INT	\$30,466.49
100-1308-008	PEOPLES BANK & TRUST-PANA .00% INT	\$15,166.04
100-1309-009	1ST NATL BANK OF WATERLOO-STEWARDSON .17% INT	\$32,809.38
100-1311-011	SCSB-WINDSOR .50% INT	\$25,452.75
100-1312-012	DEWITT SAVINGS BANK-MOWEAQUA .00% INT	\$13,148.19
100-1313-013	FIRST FEDERAL S & L .15% INT	\$1,111,197.59
100-1316-016	TSB-TEUTOPOLIS STATE BANK-SIGEL .11% INT	\$26,495.82
100-1317-017	BANK OF HILLSBORO-PANA .14% INT	\$15,873.12
100-1318-018	SCSB-MOWEAQUA .49% INT	\$17,347.50
Total Assets		\$2,743,536.40

GENERAL FUND AVAILABLE CASH REPORT

FY 20

General Fund	September	October	November	December	January	February	March	April	May	June	July	August
Beginning Balance	\$2,619,477.42	\$2,445,173.36	\$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	\$2,758,762.91
-Payroll Liability	\$58,981.57	\$54,311.82	\$55,321.10	\$78,651.02	\$54,403.19	\$46,341.99	\$67,335.41	\$67,855.50	\$63,324.57	\$85,524.45	\$65,164.46	\$64,836.64
+Revenue	\$204,432.75	\$895,204.71	\$296,788.68	\$291,226.54	\$239,725.05	\$243,803.02	\$225,444.77	\$306,034.80	\$251,227.84	\$204,173.48	\$1,390,450.08	\$329,310.31
-Expense	\$374,067.06	\$328,032.13	\$446,312.58	\$570,727.14	\$425,890.43	\$321,106.38	\$399,519.50	\$331,161.72	\$512,425.73	\$362,215.55	\$343,616.45	\$401,889.08
+Payroll Liability	\$54,311.82	\$55,321.10	\$78,651.02	\$54,403.19	\$46,341.99	\$67,335.41	\$67,855.50	\$63,324.57	\$85,524.45	\$65,164.46	\$64,836.64	\$65,165.39
Ending Balance	\$2,445,173.36	\$3,013,355.22	\$2,887,161.24	\$2,583,412.81	\$2,389,186.28	\$2,332,869.66	\$2,159,315.02	\$2,129,657.17	\$1,890,659.16	\$1,712,257.10	\$2,758,762.91	\$2,686,512.89
-Restricted Funds	\$737,088.97	\$737,008.38	\$732,085.99	\$554,478.07	\$551,860.55	\$549,361.66	\$547,214.05	\$545,896.86	\$545,200.24	\$545,025.59	\$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	\$1,783,508.00	\$1,612,100.97	\$1,583,760.31	\$1,345,458.92	\$1,144,083.27	\$2,213,820.17	\$2,141,533.15

FY 21

General Fund	September	October	November	December	January	February	March	April	May	June	July	August
Beginning Balance	\$2,686,512.89	\$2,708,642.71	\$3,101,844.92	\$3,017,997.89	\$3,056,262.55	\$3,145,432.37	\$2,756,563.85	\$2,619,245.87	\$2,453,979.05	\$2,378,537.71	\$2,385,376.06	\$2,286,585.72
-Payroll Liability	\$65,165.39	\$62,838.38	\$89,902.56	\$65,974.76	\$68,666.28	\$96,155.02	\$70,596.09	\$71,620.50	\$90,088.69			
+Revenue	\$414,333.03	\$839,703.73	\$275,720.54	\$682,048.04	\$402,244.61	\$280,535.36	\$252,102.97	\$326,472.47	\$360,312.22	\$423,509.25	\$318,753.12	\$1,526,809.03
-Expense	\$389,876.20	\$473,565.70	\$335,639.77	\$646,474.90	\$340,563.53	\$643,844.95	\$390,445.36	\$510,207.48	\$422,538.80	\$416,670.90	\$417,543.46	\$491,580.28
+Payroll Liability	\$62,838.38	\$89,902.56	\$65,974.76	\$68,666.28	\$96,155.02	\$70,596.09	\$71,620.50	\$90,088.69	\$76,873.93			
Ending Balance	\$2,708,642.71	\$3,101,844.92	\$3,017,997.89	\$3,056,262.55	\$3,145,432.37	\$2,756,563.85	\$2,619,245.87	\$2,453,979.05	\$2,378,537.71	\$2,385,376.06	\$2,286,585.72	\$3,321,814.47
-Restricted Funds	\$544,856.21	\$544,569.45	\$544,367.17	\$339,312.00	\$334,448.86	\$331,768.44	\$330,033.91	\$338,642.95	\$339,304.88	\$340,302.98	\$339,733.40	\$340,496.55
Cash Balance	\$2,163,786.50	\$2,557,275.47	\$2,473,630.72	\$2,716,950.55	\$2,810,983.51	\$2,424,795.41	\$2,289,211.96	\$2,115,336.10	\$2,039,232.83	\$2,045,073.08	\$1,946,852.32	\$2,981,317.92