

Feb. 8, 2022  
**SHELBY COUNTY BOARD MEETING AGENDA**  
**February 10, 2022 – 7:00 P. M.**  
**Courtrroom A – Shelby County Courthouse - Shelbyville**

1. Call to Order- Prayer - Pledge of Allegiance
2. Roll Call
3. Approva of Minutes
4. Public Body Comment
5. Bryon Coffman, Board Chairman – Announce vacancy in Board of Review District #1 due to the resignation of Patricia Totten
6. Bryon Coffman, Board Chairman – Announce vacancy in County Board District #10 due to resignation of Paul Canaday
7. Bryon Coffman, Board Chairman – Appointment to fill vacancy in County Board District #10 on recommendation of Republican Central Committee
8. Stan Schutte – Discussion and vote on Shelby County IL 2<sup>nd</sup> Amendment Preservation Act of 2022 Circinance
9. Austin Pritchard, Dive Team Commander and Jordan Camic, Rescue Squad Chief – Discussion and possible vote to purchase a building in Shelbyville to house both the Dive Team and Rescue Squad as well as offer storage options for other County departments
10. Barbara Bennett, Insurance Chair – Discussion and vote on remedy regarding health insurance coverage pursuant to 820 I.C.S 320/10 and contract dated 8/31/2006 between Annette Sims and the Shelby County Board
11. Gary Gergen, Finance Chairman – Discussion and vote on hiring an auditor to perform an audit of the Sheriff funds due to the retirement of the former Sheriff on June 25, 2021
12. Bryon Coffman, Chairman – Discussion and vote on Resolution to amend the 2022 annual budget to accept \$420,000 of ARPA funding as revenue and to allocate the same funding to the Shelby County Sheriff's Department budget to be utilized for payroll
13. Bryon Coffman, Chairman – Discussion and vote to contract with Bellwether to assist Shelby County with budget services for FY 22-23 at a cost of \$12,000
14. County Highway – Highway Engineer's Report: Discussion and vote to approve the following: **1)** Resolution to award the oil bids to Howell Paving, Inc. **2)** Resolution to award the Cold Mix contract to Howell Paving, Inc. **3)** Resolution to appoint Steven Dewitt as Shelby County Highway Engineer for a 6- year term with a starting salary \$114,500 **4)** Discussion and vote on employment contract for County Highway Engineer Steven Dewitt **5)** Discussion and vote on proposed agreement with Hampton, Lenzi and Renwick to perform required County bridge inspection for 2022 for \$79,400 (to be paid out of local funds or MFT).
15. Committee Reports
16. Chairman Updates
17. Chairman Appointments – Teresa Boehm – Purchasing Committee  
David Swits– Farm Committee  
Matt Kessler – Airport  
Bobby Orman – EMA Committee
18. Correspondence
19. Approval of Claims
20. Adjournment

**Please silence cell phones during the Board meeting**

**PRAYER THIS MONTH IS GIVEN BY BOARD MEMBER MATT KESSLER**

SHELBY COUNTY BOARD MEETING

February 10, 2022-- 7:00 P.M.

The Shelby County Board met on Thursday, February 10, 2022, at 7:00 P.M. in Courtroom A of the Shelby County Courthouse in Shelbyville, Illinois.

Chairman Coffman called the meeting to order, Board member Matt Kessler gave the prayer, and all present recited the Pledge of Allegiance.

County Clerk Jessica Fox called the roll. Don Tate was absent.

Minutes for the January 13, 2022, board meeting were presented for approval. B. Bennett made motion to approve the minutes as presented. Boehm seconded said motion, which passed by voice vote (20 yes, 0 no).

Chairman Coffman called for Public Body Comment.

Tom Finks, former Shelby County State's Attorney in the mid 1990's addressed the board concerning the issuance of a liquor license in Shelbyville Township to Jacki's Gaming on August 12, 2021. Finks informed the board he was the SA when a liquor referenda vote was held making this township dry. Finks stated he understood that a lot of research had been done at the County and Township level for a record of this vote and no records were found. Finks recommended to State's Attorney Nichole Kroncke that County Clerk Jessica Fox contact the Secretary of State Archives Department who forwarded the Clerk a copy of the votes. Finks encouraged the board to rescind this liquor license. Kirk Allen spoke about the law versus floor debate and the intent of the law. Kevin McKittrick spoke on the outsourcing of payroll and what he considered to be a conflict of interest on the part of State's Attorney Kroncke. Marsha White thanked the "group of 8" and encouraged the board to do legal. Kayla Garmar stated SA Nichole Kroncke is present at the board meetings to answer questions for the board. Garmar stated Kroncke was elected to help with the crime in Shelby County and make a difference. Bennie Clawson stated he was very proud of what Kayla said and encouraged those present to listen to the State's Attorney and not outside influences. Julie Edwards questioned if the State's Attorney had finalized the legal opinion regarding the outsourcing of payroll. Kroncke stated she plans to present the written opinion when the forensic payroll audit is presented to the board.

Chairman Coffman announced a vacancy in Board of Review District #1 due to the resignation of Patricia Totten.

Chairman Coffman announced a vacancy in County Board District #10 due to the resignation of Paul Canaday.

Upon recommendation by the Republican Central Committee, Martha Finhaber was nominated on a motion by Orman and a second by Edwards to fill the district 10 board vacancy. This appointment failed by a roll call vote (7 yes, 13 no) Ayes: M. Bennett, Edwards, Gergeni, Kessler, Orman, Orman and Percy. Nay: Barr, B. Bennett, Boehm, Coffman, Drnjevic, Durzin, Fite, Lenz, Patterson, Simpson, Slifer, Swits and Williams.

State's Attorney Kroncke informed the board that statute 10 ILCS 5/25-11 states vacancies shall be filled by the county board chairman, with advice and consent of the county board, not the political party.

Stan Schutte Shelby County resident from the Stewardson-Strasburg area addressed the board to present the 2<sup>nd</sup> Amendment Preservation Act of 2022 Ordinance. Schutte explained this was to not only protect lawful gun owners but to also support law enforcement as well. Schutte had previously spoken with Sheriff Brian McReynolds about this ordinance. Schutte stated Clark, Cumberland, Vermillion and Effingham had already passed versions of this ordinance. Schutte hope to get this ordinance passed in counties throughout Illinois. Gergeni made motion to approve the ordinance. Orman seconded said motion. Discussion was held regarding some of the language in the ordinance. Williams made motion to table pending clean-up language. Barr seconded said motion, which passed by voice vote (20 yes, 1 no - Percy). Schutte will meet with the Sheriff, State's Attorney, and the Law Enforcement Committee to clean up the language and present the ordinance again at the March 10, 2022, meeting.

Chairman Coffman deviated from the agenda in order to move ahead to the items dealing with Bellwether.

**Shelby County Board Meeting**  
**February 10, 2021**

At this time, Bruce DeLashmit, from Bellwether Advantage, Inc. joined the meeting by Zoom to speak with the board regarding the ARPA resolution to amend the budget, and to discuss Bellwether contracting with Shelby County for budgeting/levy services.

DeLashmit gave a brief review of the previous discussions he has had with the Sheriff, Treasurer Board Chair, and Assistant State's Attorney regarding the MOU that the board approved for premium pay for FOP on December 20, 2021. Various other projects/areas the money could be spent were also discussed, such as broadband, water/sewer projects, and support for underserved areas of the community. Bellwether is assisting 52 other counties in Illinois, who have all received varying ranges of ARPA funds. ARPA cannot be used for reserves, to pay judgments or to pay down debts, or to offset tax reductions. The County Board is ultimately the approving authority for how to spend the Shelby County ARPA funds. Concerns were expressed about how the County will manage the budget gap/deficit when the ARPA money is gone. Discussion was held.

Slifer made motion to approve the resolution to amend the budget for ARPA. B. Bennett seconded said motion, which passed by roll call vote (20 yes, 1 no – Percy).

Next, DeLashmit explained the services Bellwether could provide to the County for budgeting/tax levy purposes. Bellwether work directly with department heads and the county board committee to draft the county's fiscal year budget. This process will occur over 3 drafts. Bellwether can help Shelby County create a long-term budgeting strategy. The costs for this service are \$12,000 and will begin with the FY 22-23 budget year. DeLashmit detailed his qualifications and mentioned some other counties Bellwether works with on budget services and county administration services, which include Fayette, Piatt, Jefferson, and Marion to name a few.

Patterson made motion to approve the budgeting agreement with Bellwether. Swits seconded said motion, which passed by roll call vote (16 yes, 4 no). Aye: Barr, B. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Hite, Kessler, Lenz, Patterson, Percy, Simpson, Slifer, Swits and Williams. Nay: M. Bennett, Gergeni, Ongman, and Orman.

At this time, Chairman Coffman gave the County Highway Report.

Coffman presented a bid for the annual oil resolution. Oil bids were due Feb. 4 and opened on Feb. 7<sup>th</sup> by the Road and Bridge committee. The only bidder was Howell Paving, Inc for 3 different type of asphalt emulsion and 400 ton of M 19-07. Simpson made motion to approve the resolution. Durbin seconded said motion, which passed unanimously by roll call vote (19 yes, 0 no, 1 pass – B. Bennett). Ayes: Barr, M. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits and Williams. Nay: none. Pass – 1, B. Bennett.

Slifer made motion to approve the resolution to award the low bid for 33,000 gallons of HFE 300 to produce Cold Mix to Howell Paving, Inc., who was the only bidder. The bid was for \$2.65 a gallon/\$87,450.00. Boehm seconded said motion, which passed by roll call vote (19 yes, 0 no, 1 pass – B. Bennett). Ayes: Barr, M. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits and Williams. Nay: none. Pass – 1, B. Bennett.

Shelby County had one applicant apply to sit for the Engineer exam offered by IDOT. Steven Dewitt took the exam on January 19, 2022. The County was notified on Feb. 1, by IDOT that Dewitt successfully passed the exam. The Road and Bridge committee interviewed Dewitt 3 times and found him to be a very competent applicant for the Highway Engineer's position. The Road and Bridge committee recommends Dewitt be hired as the next Shelby County Highway Engineer for a 6-year term with a starting salary of \$114,500. Fifty percent of this salary will be reimbursed by MFT funds.

Simpson made motion to approve the resolution to hire Dewitt. Swits seconded said motion, which passed by roll call vote (20 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits and Williams. Nay: none.

Coffman presented the employment agreement between Shelby County and Dewitt as County Highway Engineer. States Attorney Kroncke reviewed the agreement, and some minor changes were made. The contract changes were emailed late in the day to the board members for review. Discussion was held. Concerns were voiced over the use of a county vehicle and the vehicle being taken home, and 21 hours of personal time being awarded at the start of the employment contract.

Shelby County Board Meeting  
February 10, 2022

M. Bennett made motion to table the employment contract. Orman seconded said motion to table. Discussion continued regarding the contract changes since some of the board members didn't have time to review them prior to the meeting. Dewitt stated he would not feel comfortable beginning employment without an employment contract in place.

The vote to table the contract failed by voice vote (16 no, 4 yes – M. Bennett, Gergeni, Orman and Percy).

B. Bennett made motion to approve the employment contract. Boehm seconded said motion, which passed by roll call vote (16 yes, 4 no). Ayes: Barr, B. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Hite, Kessler, Lenz, Ongman, Patterson, Simpson, Slifer Swits and Williams. Nay: M. Bennett, Gergeni, Orman and Percy.

Orman stated the contract referenced statute which he had not had time to review, which was the reason for this nay vote.

The final Highway agreement to be discussed was an agreement with Hampton, Lenzini and Renwick to perform the required bridge inspection on Shelby County's behalf. The county is currently without a "team leader" which IDOT requires in order for current staff at the Highway department to be able to conduct the bridge inspection. Half of the county bridges must be inspected. Newly hired County Engineer Dewitt state he will get qualified to be a team leader for future bridge inspection. The cost of the agreement is \$79,400.

Durbin made motion to approve the bridge inspection. Simpson seconded said motion, which passed by roll call vote (20 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits and Williams.

Dive Team Commander Austin Pritchard presented the board with a drawing of a local building that is currently for sale in Shelbyville that is 15,000 square feet. Pritchard stated that both the Dive Team and Rescue Squad need more room for their vehicles, boats, and various equipment. The asking price for this building is \$482,000 or \$32.00 per square foot. Other county departments are also in desperate need to storage. Pritchard, Rescue Squad Chief Jordan Camic, and EMA Troy Agney toured the building and Pritchard stated he felt this could be a multiuse building for several departments if funding could be available. The building is wired for computers and has a climate-controlled area, which would be ideal for document storage. The Rescue Squad committee will be holding their meeting on Monday, February 14, 2022, at the Shelbyville Fire Station at 6:00 PM and Pritchard invited everyone to attend. Board members extended their support if a funding source for the purchase of the building could be found. Pritchard will plan to report back to the board in the next couple of months.

Insurance committee chair Barbara Bennett updated the board regarding a contract made between the Shelby County Board and former Sheriff Randy Sims in 2006. Sims was injured in the line of duty and became disabled because of those injuries. Sims later died from an unrelated illness. Pursuant to 820 ILCS 320/10, Shelby County is responsible for covering 11/12ths of a Medicare supplement policy for Annette Sims. Sims will be turning 65 in March. The Insurance committee felt the best solution since the County doesn't provide this type of coverage is to provide reimbursement directly to Sims for her Medicare supplement.

B. Bennett made motion to approve the resolution approving the reimbursement. Boehm seconded said motion, which passed by roll call vote (20 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits and Williams. Nay: none.

Finance chair Gary Gergeni questioned the board once again about the required audit that is required to be completed pursuant to 55 ILCS 5/6-31005, due to the retirement of former Sheriff Don Koonce. Koonce retired on June 25, 2021, and the statute states the audit shall be filed with the county board not later than 180 days after the official vacates the office. The county is currently past the 180 days. Gergeni made motion to hire an auditor to perform an audit of the Sheriff's accounts. M. Bennett seconded said motion. Orman amended the motion to seek the costs from the county's new auditor Wipfli to complete the required "special" audits to include the retirements of both Sheriff Don Koonce and Sheriff Sean McQueen. Simpson seconded the amended motion which passed by voice vote (19 yes, 1 no Barr).





**Shelby County Board Meeting**  
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The original motion made by Gergeni to audit the Sheriff's funds, seconded by Orman passed by roll call vote (19 yes, 1 no - Barr). Ayes: B. Bennett, M. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits and Williams. Nay: Barr.

There were no committee reports and no Chairman correspondence.

Continuing with Chairman Appointments Coffman requested approval for the following:

Appoint Teresa Boehm to the Purchasing Committee. Motion by Williams, seconded by B. Bennett, passed by voice vote (20 yes, 0 no).


Appoint David Swits to the Farm Committee. Motion by Slifer, seconded by Lenz, passed by voice vote (20 yes, 0 no).

Appoint Matt Kessler to the Airport Committee. Motion by B. Bennett, seconded by Orman, passed by voice vote (20 yes, 0 no).

There was no correspondence.

M. Bennett made motion to approve the paying of the monthly bills as reviewed by committee. Simpson seconded said motion, which passed by roll call vote (20 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Gergeni, Hite, Kessler, Lenz, Ongman, Orman, Patterson, Percy, Simpson, Slifer, Swits and Williams. Nay: none.

Swits made motion to adjourn until the next meeting to be held on March 10, 2022. Simpson seconded said motion, which passed by voice vote (20 yes, 0 no) and the meeting was adjourned at 9:46 P.M.

  
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Jessica Fox  
Shelby County Clerk and Recorder

SHELBY COUNTY

Feb. 10, 2022 REGULAR MEETING

| COUNTY BOARD MEMBERS | ROLL CALL |           |        | QUESTIONS                              |                          |                                       |   |                                       |   |                                        |  |
|----------------------|-----------|-----------|--------|----------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|---|----------------------------------------|--|
|                      | MILEAGE   | 2/10/2022 | 1/2022 | Mankie<br>ON MOTIONS TO<br>Firm holder | Dist # 10<br>appointment | Amend<br>ON MOTIONS TO<br>Budget ARPA |   | Bellwether<br>ON MOTIONS TO<br>Budget |   | Oil Bid<br>ON MOTIONS TO<br>Resolution |  |
|                      |           | P.M.      | P.M.   |                                        |                          |                                       |   |                                       |   |                                        |  |
| BARR, KENNETH        | 50        | ✓         |        |                                        | 1                        | 1                                     |   | 1                                     |   | 1                                      |  |
| BENNETT, BARBARA     | 40        | ✓         |        |                                        | 2                        | 2                                     |   | 2                                     |   | 2                                      |  |
| BENNETT, MARK        | 32        | ✓         |        | 1                                      |                          | 3                                     |   |                                       | 1 | 2                                      |  |
| BOEHM, TERESA        | 0         | ✓         |        |                                        | 3                        | 4                                     |   | 3                                     |   | 3                                      |  |
|                      | 0         |           |        |                                        |                          |                                       |   |                                       |   |                                        |  |
| COFFMAN, BRYON       | 48        | ✓         |        |                                        | 4                        | 5                                     |   | 4                                     |   | 4                                      |  |
| DRNJEVIC, DENNIS     | 22        | ✓         |        |                                        | 5                        | 6                                     |   | 5                                     |   | 5                                      |  |
| DURBIN, JESSE        | 12        | ✓         |        |                                        | 6                        | 7                                     |   | 6                                     |   | 6                                      |  |
| EDWARDS, JULIE       |           | ✓         |        | 2                                      |                          | 8                                     |   | 7                                     |   | 7                                      |  |
| GERGENI, GARY        | 26        | ✓         |        | 3                                      |                          | 9                                     |   |                                       | 2 | 8                                      |  |
| HITE, ROD            | 56        | ✓         |        |                                        | 7                        | 10                                    |   | 8                                     |   | 9                                      |  |
| KESSLER, MATT        | 44        | ✓         |        | 4                                      |                          | 11                                    |   | 9                                     |   | 10                                     |  |
| LENZ, LARRY          | 26        | ✓         |        |                                        | 8                        | 12                                    |   | 10                                    |   | 11                                     |  |
| ONGMAN, SHARON       | 0         | ✓         |        | 5                                      |                          | 13                                    |   |                                       | 3 | 12                                     |  |
| ORMAN, ROBERT        | 34        | ✓         |        | 6                                      |                          | 14                                    |   |                                       | 4 | 13                                     |  |
| PATTERSON, GARY      | 0         | ✓         |        |                                        | 9                        | 15                                    |   | 11                                    |   | 14                                     |  |
| PEARCY, DEREK        | 20        | ✓         |        | 7                                      |                          |                                       | 1 | 12                                    |   | 15                                     |  |
| SIMPSON ROBERT       | 32        | ✓         |        |                                        | 10                       | 16                                    |   | 13                                    |   | 16                                     |  |
| SLIFER, JEFF         | 32        | ✓         |        |                                        | 11                       | 17                                    |   | 14                                    |   | 17                                     |  |
| SWITS, DAVID         | 34        | ✓         |        |                                        | 12                       | 18                                    |   | 15                                    |   | 18                                     |  |
| TATE, DON            | 40        | A         |        |                                        |                          |                                       |   |                                       |   |                                        |  |
| WILLIAMS, LYNN       | 0         | ✓         |        |                                        | 13                       | 19                                    |   | 16                                    |   | 19                                     |  |
|                      | 0         |           |        |                                        |                          |                                       |   |                                       |   |                                        |  |
|                      | 0         |           |        |                                        |                          |                                       |   |                                       |   |                                        |  |

SHELBY COUNTY

Feb 10, 2022 REGULAR MEETING

|                      |                  | ROLL CALL |          |          | QUESTIONS                               |     |                                                                          |     |                                                    |     |                                                                                          |     |
|----------------------|------------------|-----------|----------|----------|-----------------------------------------|-----|--------------------------------------------------------------------------|-----|----------------------------------------------------|-----|------------------------------------------------------------------------------------------|-----|
|                      |                  |           | 1 / 2022 | 1 / 2022 | Cold Mix<br>ON MOTIONS TO<br>Resolution |     | Hire Steve<br>ON MOTIONS TO<br>Desist 14,500-<br>Co. Highway<br>Engineer |     | Employment<br>ON MOTIONS TO<br>Contract<br>Teacher |     | Agreement with<br>ON MOTIONS TO<br>Hampden, Leavenworth<br>Rendezvous<br>for<br>7/1/2020 |     |
| COUNTY BOARD MEMBERS |                  | MILEAGE   | P.M.     | P.M.     | AYE                                     | NAY | AYE                                                                      | NAY | AYE                                                | NAY | AYE                                                                                      | NAY |
|                      | BARR, KENNETH    | 50        |          |          | 1                                       |     | 1                                                                        |     | 1                                                  |     | 1                                                                                        |     |
|                      | BENNETT, BARBARA | 40        |          |          | 1                                       |     | 2                                                                        |     | 2                                                  |     | 2                                                                                        |     |
|                      | BENNETT, MARK    | 32        |          |          | 2                                       |     | 3                                                                        |     |                                                    | 1   | 3                                                                                        |     |
|                      | BOEHM, TERESA    | 0         |          |          | 3                                       |     | 4                                                                        |     | 3                                                  |     | 4                                                                                        |     |
|                      |                  | 0         |          |          |                                         |     |                                                                          |     |                                                    |     |                                                                                          |     |
|                      | COFFMAN, BRYON   | 48        |          |          | 4                                       |     | 5                                                                        |     | 4                                                  |     | 5                                                                                        |     |
|                      | DRNJEVIC, DENNIS | 22        |          |          | 5                                       |     | 6                                                                        |     | 5                                                  |     | 6                                                                                        |     |
|                      | DURBIN, JESSE    | 12        |          |          | 6                                       |     | 7                                                                        |     | 6                                                  |     | 7                                                                                        |     |
|                      | EDWARDS, JULIE   |           |          |          | 7                                       |     | 8                                                                        |     | 7                                                  |     | 8                                                                                        |     |
|                      | GERGENI, GARY    | 26        |          |          | 8                                       |     | 9                                                                        |     |                                                    | 2   | 9                                                                                        |     |
|                      | HITE, ROD        | 56        |          |          | 9                                       |     | 10                                                                       |     | 8                                                  |     | 10                                                                                       |     |
|                      | KESSLER, MATT    | 44        |          |          | 10                                      |     | 11                                                                       |     | 9                                                  |     | 11                                                                                       |     |
|                      | LENZ, LARRY      | 26        |          |          | 11                                      |     | 12                                                                       |     | 10                                                 |     | 12                                                                                       |     |
|                      | ONGMAN, SHARON   | 0         |          |          | 12                                      |     | 13                                                                       |     | 11                                                 |     | 13                                                                                       |     |
|                      | ORMAN, ROBERT    | 34        |          |          | 13                                      |     | 14                                                                       |     |                                                    | 3   | 14                                                                                       |     |
|                      | PATTERSON, GARY  | 0         |          |          | 14                                      |     | 15                                                                       |     | 12                                                 |     | 15                                                                                       |     |
|                      | PEARCY, DEREK    | 20        |          |          | 15                                      |     | 16                                                                       |     |                                                    | 4   | 16                                                                                       |     |
|                      | SIMPSON ROBERT   | 32        |          |          | 16                                      |     | 17                                                                       |     | 13                                                 |     | 17                                                                                       |     |
|                      | SLIFER, JEFF     | 32        |          |          | 17                                      |     | 18                                                                       |     | 14                                                 |     | 18                                                                                       |     |
|                      | SWITS, DAVID     | 34        |          |          | 18                                      |     | 19                                                                       |     | 15                                                 |     | 19                                                                                       |     |
|                      | TATE, DON        | 40        |          |          | A                                       |     | A                                                                        |     | A                                                  |     | A                                                                                        |     |
|                      | WILL AMS, LYNN   | 0         |          |          | 19                                      |     | 20                                                                       |     | 16                                                 |     | 20                                                                                       |     |
|                      |                  | 0         |          |          |                                         |     |                                                                          |     |                                                    |     |                                                                                          |     |
|                      |                  | 0         |          |          |                                         |     |                                                                          |     |                                                    |     |                                                                                          |     |

SHELBY COUNTY

Feb. 10, 2022

REGULAR MEETING

|                      |                  | ROLL CALL |          |          | QUESTIONS                               |     |                                       |                        |                                 |     |               |     |
|----------------------|------------------|-----------|----------|----------|-----------------------------------------|-----|---------------------------------------|------------------------|---------------------------------|-----|---------------|-----|
|                      |                  |           | 1 / 2022 | 1 / 2022 | Resolution ON MOTIONS TO Sims Reimburse |     | Ask Dupler ON MOTIONS TO Cost Sheriff | Dudrick Kooner McQueen | Payment of ON MOTIONS TO 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                      | 1                               |     |               |     |
|                      | BENNETT, BARBARA | 40        |          |          | 2                                       |     | 1                                     |                        | 2                               |     |               |     |
|                      | BENNETT, MARK    | 32        |          |          | 3                                       |     | 2                                     |                        | 3                               |     |               |     |
|                      | BOEHM, TERESA    | 0         |          |          | 4                                       |     | 3                                     |                        | 4                               |     |               |     |
|                      |                  | 0         |          |          |                                         |     |                                       |                        |                                 |     |               |     |
|                      | COFFMAN, BRYON   | 48        |          |          | 5                                       |     | 4                                     |                        | 5                               |     |               |     |
|                      | DRNJEVIC, DENNIS | 22        |          |          | 6                                       |     | 5                                     |                        | 6                               |     |               |     |
|                      | DURBIN, JESSE    | 12        |          |          | 7                                       |     | 6                                     |                        | 7                               |     |               |     |
|                      | EDWARDS, JULIE   |           |          |          | 8                                       |     | 7                                     |                        | 8                               |     |               |     |
|                      | GERGENI, GARY    | 26        |          |          | 9                                       |     | 8                                     |                        | 9                               |     |               |     |
|                      | HITE, ROD        | 56        |          |          | 10                                      |     | 9                                     |                        | 10                              |     |               |     |
|                      | KESSLER, MATT    | 44        |          |          | 11                                      |     | 10                                    |                        | 11                              |     |               |     |
|                      | LENZ, LARRY      | 26        |          |          | 12                                      |     | 11                                    |                        | 12                              |     |               |     |
|                      | ONGMAN, SHARON   | 0         |          |          | 13                                      |     | 12                                    |                        | 13                              |     |               |     |
|                      | ORMAN, ROBERT    | 34        |          |          | 14                                      |     | 13                                    |                        | 14                              |     |               |     |
|                      | PATTERSON, GARY  | 0         |          |          | 15                                      |     | 14                                    |                        | 15                              |     |               |     |
|                      | PEARCY, DEREK    | 20        |          |          | 16                                      |     | 15                                    |                        | 16                              |     |               |     |
|                      | SIMPSON ROBERT   | 32        |          |          | 17                                      |     | 16                                    |                        | 17                              |     |               |     |
|                      | SLIFER, JEFF     | 32        |          |          | 18                                      |     | 17                                    |                        | 18                              |     |               |     |
|                      | SWITS, DAVID     | 34        |          |          | 19                                      |     | 18                                    |                        | 19                              |     |               |     |
|                      | TATE, DON        | 40        |          |          | A                                       |     | A                                     |                        | A                               |     |               |     |
|                      | WILLIAMS, LYNN   | 0         |          |          | 20                                      |     | 19                                    |                        | 20                              |     |               |     |
|                      |                  | 0         |          |          |                                         |     |                                       |                        |                                 |     |               |     |
|                      |                  | 0         |          |          |                                         |     |                                       |                        |                                 |     |               |     |

1/24/22

To Whom it may Concern:

I Patricia S. Totten is putting in my resignation as Board of Review member as of Jan 31, 2022. Reason being I have found a full time job.

Thank you for allowing me to serve on the board. All will be missed.

Thank you  
[Redacted]

FILED  
JAN 25 2022

Jessie Cox  
SHELBY COUNTY CLERK

RECEIVED  
JAN 25 2022  
D.O.

To whom it may concern, I Paul Canaday resign  
from the position of Shelby County Board member  
effective immediately this 21<sup>st</sup> day of January 2022.

Thank You

  
Paul Canaday

FILED  
JAN 21 2022

  
SHELBY COUNTY CLERK



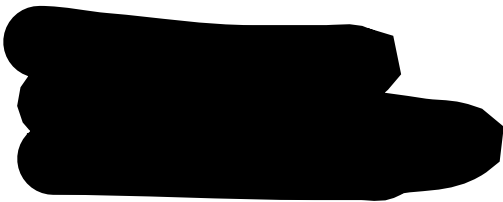
**Shelby County Clerk - Jessica Fox**

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**From:** Brad Halbrook <info@shelbycountyrepublicans.com>  
**Sent:** Thursday, February 10, 2022 4:17 PM  
**To:** Jessica Fox  
**Subject:** Dist 10 Appointment

As chairman of the Shelby Co Republican Central Committee, please accept the following recommendation to fill the vacancy created by the resignation of Paul Canaday.

It is the recommendation for the Shelby County Republican Central Committee to appoint Martha Firnhaber to County Board Dist 10. Ms. Firnhaber will make herself available for the appointment on Thursday February 10, 2022.



Sincerely,

Brad Halbrook  
Shelby Co Republican Central Committee Chairman



| Employee                | Lump sum           | IMRF              | Soc. Sec          | hourly inc. | # of payrolls | Total Increase      | IMRF               | Soc. Sec.          | Total MOU Increase No OT or New hire |
|-------------------------|--------------------|-------------------|-------------------|-------------|---------------|---------------------|--------------------|--------------------|--------------------------------------|
| <b>Deputies</b>         |                    |                   |                   |             |               |                     |                    |                    |                                      |
| Jeff Wood               | \$4,000.00         | \$423.20          | \$306.00          | \$504.00    | 69            | \$34,776.00         | \$3,679.30         | \$2,660.36         |                                      |
| Rick Hoadley            | \$4,000.00         | \$423.20          | \$306.00          | \$504.00    | 69            | \$34,776.00         | \$3,679.30         | \$2,660.36         |                                      |
| Justin Dudra            | \$4,000.00         | \$423.20          | \$306.00          |             |               |                     |                    |                    |                                      |
| Dustin Lustig           | \$4,000.00         | \$423.20          | \$306.00          |             |               |                     |                    |                    |                                      |
| Quincy Wood             | \$4,000.00         | \$423.20          | \$306.00          | \$504.00    | 69            | \$34,776.00         | \$3,679.30         | \$2,660.36         |                                      |
| Jacob Washburn          | \$4,000.00         | \$423.20          | \$306.00          | \$504.00    | 69            | \$34,776.00         | \$3,679.30         | \$2,660.36         |                                      |
| Bennon Atkinson         | \$4,000.00         | \$423.20          | \$306.00          | \$504.00    | 69            | \$34,776.00         | \$3,679.30         | \$2,660.36         |                                      |
| Trey Wade               | \$4,000.00         | \$423.20          | \$306.00          | \$504.00    | 69            | \$34,776.00         | \$3,679.30         | \$2,660.36         |                                      |
| New Hire beginning Feb. | \$4,000.00         | \$423.20          | \$306.00          | \$504.00    | 69            | \$34,776.00         | \$3,679.30         | \$2,660.36         |                                      |
| Tracy Feldkamp          | \$4,000.00         | \$423.20          | \$306.00          | \$504.00    | 66            | \$33,264.00         | \$3,519.33         | \$2,544.70         |                                      |
| New Hire                | \$4,000.00         | \$423.20          | \$306.00          | \$504.00    | 52            | \$26,208.00         | \$2,772.81         | \$2,004.91         |                                      |
| New Hire                | \$4,000.00         | \$423.20          | \$306.00          | \$504.00    | 52            | \$26,208.00         | \$2,772.81         | \$2,004.91         |                                      |
| New Hire                | \$4,000.00         | \$423.20          | \$306.00          | \$504.00    | 69            | \$329,112.00        | \$34,820.05        | \$25,177.04        | \$450,588.69                         |
| <b>Total</b>            | <b>\$52,000.00</b> | <b>\$5,501.60</b> | <b>\$3,978.00</b> |             |               |                     |                    |                    |                                      |
| <b>Corrections</b>      |                    |                   |                   |             |               |                     |                    |                    |                                      |
| New Hire                | \$3,000.00         | \$249.30          | \$229.50          | \$240.00    | 68            | \$16,320.00         | \$1,356.19         | \$1,248.48         |                                      |
| Tonya Atteberry         | \$3,000.00         | \$249.30          | \$229.50          | \$240.00    | 69            | \$16,560.00         | \$1,376.14         | \$1,266.84         |                                      |
| Brandon Gatton          | \$3,000.00         | \$249.30          | \$229.50          | \$240.00    | 69            | \$16,560.00         | \$1,376.14         | \$1,266.84         |                                      |
| Cossondra Williams      | \$3,000.00         | \$249.30          | \$229.50          | \$240.00    | 69            | \$16,560.00         | \$1,376.14         | \$1,266.84         |                                      |
| Josh Dandurand          | \$3,000.00         | \$249.30          | \$229.50          | \$240.00    | 69            | \$16,560.00         | \$1,376.14         | \$1,266.84         |                                      |
| Quinton Reedy           | \$3,000.00         | \$249.30          | \$229.50          | \$240.00    | 69            | \$16,560.00         | \$1,376.14         | \$1,266.84         |                                      |
| Kaitlyn Grizmacher      | \$3,000.00         | \$249.30          | \$229.50          | \$240.00    | 69            | \$16,560.00         | \$1,376.14         | \$1,266.84         |                                      |
| Jackson Miller          | \$3,000.00         | \$249.30          | \$229.50          | \$240.00    | 69            | \$16,560.00         | \$1,376.14         | \$1,266.84         |                                      |
| Auslin Clairberlani     | \$3,000.00         | \$249.30          | \$229.50          | \$240.00    | 69            | \$16,560.00         | \$1,376.14         | \$1,266.84         |                                      |
| El Wright               | \$3,000.00         | \$249.30          | \$229.50          | \$240.00    | 67            | \$16,080.00         | \$1,336.25         | \$1,230.12         |                                      |
| <b>Total</b>            | <b>\$30,000.00</b> | <b>\$2,493.00</b> | <b>\$2,295.00</b> |             |               | <b>\$164,880.00</b> | <b>\$13,701.56</b> | <b>\$12,613.32</b> | <b>\$225,982.88</b>                  |

Communications



**RESOLUTION 22 - 07**

**SHELBY COUNTY BOARD RESOLUTION TO AMEND THE FISCAL YEAR 2022 BUDGET TO ACCEPT FUNDS FROM THE AMERICAN RESCUE PLAN ACT (ARPA)**

**WHEREAS**, the Shelby County Board has previously adopted a budget for the fiscal year ending August 31, 2022, and

**WHEREAS**, since the adoption of the budget for the fiscal year ending August 31, 2022 Shelby county was awarded and received funds in the amount of \$2,101,075.50 from the American Rescue Plan Act (ARPA), and

**WHEREAS**, the funds received under the American Rescue Plan Act were not included in the budget approved for the fiscal year ending August 31, 2022, and

**WHEREAS**, the Shelby County Sheriff's Office has recently suffered a significant loss of personnel and is operating at less than pre-pandemic staffing levels, and

**WHEREAS**, a fully staffed Shelby County Sheriff's Office is vital to the public safety of the residents of Shelby County, and

**WHEREAS**, ARPA funds can be utilized to retain and attract new law enforcement personnel to the Shelby County Sheriff's Office, and

**WHEREAS**, the Shelby County Board determines that an emergency situation exists in regards to retaining current staff and attracting new staff of the Shelby County Sheriff's Office, and

**WHEREAS**, Shelby County Sheriff Brian McReynolds has determined that the amount of \$420,000 of ARPA funds is required in order to retain current personnel and to attract new personnel through the fiscal year ending August 31, 2022, and

**WHEREAS**, the Shelby County Board finds it necessary to amend the previously approved Shelby County Fiscal Year 2022 budget to include \$420,000 of ARPA funds as revenue in the general fund, and

**WHEREAS**, the Shelby County Board finds it necessary to amend the previously approved Shelby County Fiscal Year 2022 budget to transfer \$420,000 from the general fund (above-referenced ARPA monies) to the budget of the Shelby County Sheriff's Office to be utilized as salary and wages for current and new personnel.

BE IT RESOLVED, that the Shelby County budget for the fiscal year ending August 31, 2022 is hereby amended to include \$420,000 from the American Rescue Plan Act (ARPA) in the general fund budget and to transfer the \$420,000 of ARPA monies to the budget of the Shelby County Sheriff's Office to be utilized as salary and wages of current and new personnel.

February 10, 2022



Bryon Coffman, Chairman of the County Board



Attest: Jessica Fox, Shelby County Clerk



**Letter of Agreement  
Bellwether Budget Services**

Bellwether LLC  
200 W. North Street - Box 803  
Normal, Illinois 61761

December 28, 2021

Shelby County Board  
301 E Main St  
Shelbyville, IL 62565

To the Honorable Shelby County Chairman,

This Letter of Agreement (Agreement) summarizes our understanding of the services requested by Shelby County (Clients) from Bellwether LLC (Bellwether). This letter represents a binding contract. If acceptable, please sign below and return a copy to Bellwether LLC by scanning and email to [Bruce@BellwetherAdvantage.com](mailto:Bruce@BellwetherAdvantage.com) or mail to the above address.

Agreement is as follows:

**Baseline Understanding**

You contacted Bellwether LLC requesting to renew your contract for Bellwether Budget Services including the following:

- Working with the County Board to establish a County Budget Strategy
- Compiling and reviewing data to understand the revenue and expense patterns for Shelby County and the overall effectiveness of the budget process.
- Develop and deliver easy to understand processes to develop and amend budgets
- Develop and deliver drafts as necessary
- Support the full budget development process from initiation to final approval.

**Proposal / Timeline**

Shelby County's fiscal year date requires an early decision and an immediate start for the budget process for FY 22/23 (next year).

- The service will begin with a review of current and prior year's budgets and labor agreements to understand the county's financial trends.
- A discussion with the Finance Committee will establish the County's goals on budgeting, levy strategies and allocation plans.
- A working draft budget is created to demonstrate the aggregate impact of the committee direction and changes offered by the departments.

- Bellwether facilitates presentations from each department to the committee and advocates for the department when circumstances suggest a prudent change.
- A second working draft is prepared to demonstrate the outcome of the review. Missing information, alternatives and further questions are addressed as needed.
- A review draft is prepared for board consideration. Revisions, explanations, or additional information is provided as needed.
- A Public Viewing draft is prepared and provided to the County Clerk for appropriate posting.
- Draft Levy and Appropriation documents are prepared.
- A Final Budget is prepared for board action which may be approved with or without approved amendments at that time.
- Final Levy and Appropriation documents are prepared and provided to the County Clerk.

Travel to Shelby County is anticipated at monthly intervals from March to August. Throughout the year Bellwether is available for virtual support for scenario questions and to amendment documents as needed.

Occasionally the budget process reveals challenges that may be addressed by additional Bellwether services. These opportunities shall be addressed in a separate agreement as needed.

### **Payment**

The total annual cost for the budget service is Twelve Thousand Dollars (\$12,000) payable in two invoices of Six Thousand Dollars (\$ 6,000).

- First Invoice of \$6,000 is submitted at the start of the process each year.
- Second Invoice of \$6,000 is submitted at the final budget submission each year.

Requested presence at meetings outside of the budget cycle (March to September) are billed separately at mileage plus lodging.

Bellwether understands county finance processes take time. The dates for payments shall not interfere with project work. Clients are asked to provide estimated paid dates at time of invoicing.

### **Duration / Termination**

This letter of agreement represents a one-year commitment on both parties. Services shall be provided for Fiscal Year 2022 with sequential years added by addendum to this agreement. Either party may terminate the agreement / addendum prior to commencement of work for that budget cycle without obligation.

Once work has begun (typically April) client is responsible for full payment of Twelve Thousand Dollars (\$12,000) regardless of when the agreement is terminated.

**Condition**

Entire Agreement: This Letter of Agreement contains the entire agreement between us. No part of this Letter of Agreement may be changed, modified, amended, or supplemented except in a written document, signed by both of us which specifically states that the document is being signed for the purposes of modifying this Agreement. Each of us acknowledges and agrees that the other has not made any representations, warranties or agreement of any kind, except as is expressly described in this Agreement.

Governing Law: This Agreement shall be interpreted in accordance with the laws of Illinois. In interpreting this contract, we each hereby acknowledge that we have mutually agreed to the terms of this Agreement and thus waive the protections of any law or statute which provides that in the case of uncertainty not removed by the laws relating to the interpretation of the contracts, the language of a contract should be interpreted against the drafter of the contract. Further, we agree that in the event that any one or more of the provisions of this Agreement shall be found to be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not be in any way affected or impaired.

If the above correctly expresses your understanding of the terms reached during our negotiations, please sign and date a copy of this Agreement and return the signed and dated Agreement to me by emailing a scanned, signed copy or by US Postal Service.

[Redacted]

Bellwether LLC  
200 W. North Street - Box 803  
Normal, Illinois 61761

**AGREEMENT**

Accepted and agreed to on 2/10, 2022 by

[Redacted Signature] \_\_\_\_\_  
Signature

Bryan Coffman  
Printed Name

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION



PETITION

\_\_\_\_\_

AGREEMENT

\_\_\_\_\_

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE









**RESOLUTION**

2022-08


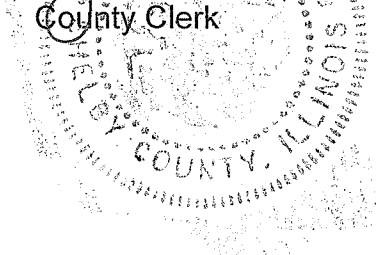
BE IT RESOLVED BY THE SHELBY COUNTY BOARD that the following items of material for the maintenance of Section 22-00000-00-GM be awarded to Howell Paving, Inc. Mattoon, IL. These were submitted at a letting held on February 4, 2022.

|            |                                                                                 |                            |
|------------|---------------------------------------------------------------------------------|----------------------------|
| 18,000 GAL | BITUMINOUS MATERIAL SEAL COAT:<br>SC-70, SC-250, SC-800, SC-3000 LIQUID ASPHALT | \$3.96/GAL<br>\$71,280.00  |
| 30,000 GAL | BITUMINOUS MATERIAL SEAL COAT:<br>HFE-150 ASPHALT EMULSION                      | \$2.70/GAL<br>\$31,000.00  |
| 36,000 GAL | BITUMINOUS MATERIAL SEAL COAT:<br>HFE-300 ASPHALT EMULSION                      | \$2.70/GAL<br>\$97,200.00  |
| 400 TON    | M 19-07                                                                         | \$74.75/TON<br>\$29,900.00 |

STATE OF ILLINOIS        )  
                                          ) SS  
COUNTY OF SHELBY        )

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 Feb. 10, 2022.

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 10<sup>th</sup> day of Feb, 2022 A.D.

  
\_\_\_\_\_  
County Clerk  






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



RESOLUTION

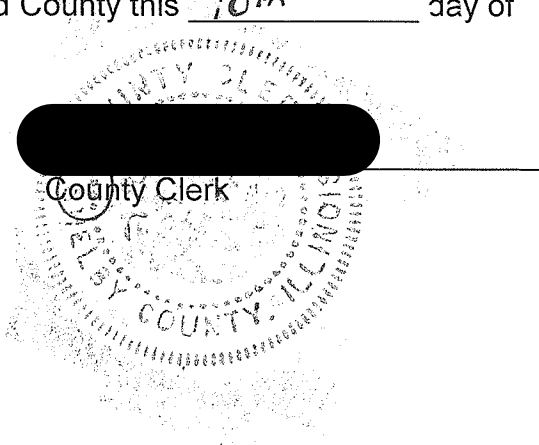
2022-09

BE IT RESOLVED, by the County Board of Shelby County, State of Illinois, that Shelby County concurs in the awarding of a contract for 33,000 gallons of HFE 300 to be used in the production of Cold Mix, to Howell Paving, Inc. based on their low bid of \$2.65 gal/ \$87,450.00 submitted at a letting held on February 4, 2022.

STATE OF ILLINOIS        )  
                                          ) SS  
COUNTY OF SHELBY        )

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 Feb. 10, 2022.

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 10<sup>th</sup> day of Feb., 2022 A.D.





# Illinois Department of Transportation

Office of the Secretary  
2300 South Dirksen Parkway / Springfield, Illinois / 62764  
Telephone 217/782-5597

Ms. Jessica Fox  
Shelby County Clerk  
301 E. Main St. PO Box 230  
Shelbyville, IL 62565

Dear Ms. Fox:

Pursuant to the provisions of Section 5-201 of the Illinois Highway Code, a request for certification to fill the office of County Engineer in Shelby County was called by the County Board of Shelby County. The candidate, Mr. Steven Dewitt, qualified as provided by law.

The papers of the candidate taking the examination have been graded, and Mr. Steven Dewitt, having made a satisfactory grade, is qualified for appointment.

NOW THEREFORE, I, Omer M. Osman, Acting Secretary of the Illinois Department of Transportation, in accordance with authority contained in Section 5-201 of the Illinois Highway Code, do hereby certify to the County Board of Shelby County, State of Illinois, the name of Mr. Steven Dewitt as having the qualifications for appointment to the office of County Engineer for Shelby County.

Dated this 28 day of January, A.D., 2022.

ILLINOIS DEPARTMENT OF TRANSPORTATION



Omer M. Osman, P.E.  
Secretary

FILED  
FEB 01 2022

*Jessica Fox*  
SHELBY COUNTY CLERK



Resolution Appointing County Engineer  
2022-10



WHEREAS, a vacancy exists on 02/10/22 in the office of County Engineer in Shelby County, Illinois due to the expiration of the six-year term of office of the incumbent County Engineer Alan Spesard, and

WHEREAS, the Shelby County Board by resolution dated 12/09/21, submitted the names of one candidates to the Department of Transportation to take the examination for the office of County Engineer, and

WHEREAS, the Department of Transportation by Omer Osman, Secretary, certified to the County Clerk of Shelby County on 02/01/22, that Steven Dewitt made a satisfactory grade and is eligible for appointment to said office.

NOW THEREFORE, BE IT RESOLVED by the Shelby County Board that Steven Dewitt is hereby appointed, County Engineer for Shelby County for a term of six years effective 02/10/22, and

BE IT FURTHER RESOLVED, by the Shelby County Board that the salary of the County Engineer be fixed as follows:

| Salary    |          |                  |
|-----------|----------|------------------|
| Date From | Date To  | Amount of Salary |
| 02/10/22  | 02/10/28 | \$114,500.00     |
|           |          |                  |
|           |          |                  |
|           |          |                  |
|           |          |                  |
|           |          |                  |
|           |          |                  |

BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit two (2) certified originals of this resolution to the district office of the Department of Transportation.

I Jessica Fcx, County Clerk in and for said County of Shelby in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by the County Board of Shelby at a meeting held on 02/10/22.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 10 day of Feb., 2022.

(SEAL)

Clerk Signature

# EMPLOYMENT AGREEMENT FOR COUNTY ENGINEER

This **EMPLOYMENT AGREEMENT** is made and entered into this 10<sup>th</sup> day of February, 2022, by and between the **COUNTY OF SHELBY, ILLINOIS**, a body politic and corporate (the "County") and **Steven DeWitt** (the "Employee", and together with the County, the "Parties").

In consideration of the mutual promises, covenants and agreements herein contained, intending to be legally bound, the Parties agree as follows:

1. **Employment** – The County hereby agrees to employ Employee, and Employee hereby agrees to serve, subject to the provisions of the Agreement, as an employee of the County in the position of County Engineer of the County of Shelby. Employee will perform all services reasonably necessary to fulfill the duties and responsibilities of the position of County Engineer as described in the Illinois Highway Code (605 ILCS 5) including but not limited to, the following:
  - a. Act for the County in all matters relating to the supervision of the construction or maintenance of any highway constructed or maintained in whole or in part at the expense of the County.
  - b. Prepare or cause to be prepared , plans , specifications, and estimates of costs needed to comply with the provisions the Illinois Compiled Statues.
  - c. Present petitions, resolutions, agreements, and budgets to the County board for approval.
  - d. Advise and direct the 24 highway commissioners as the best methods of construction, repair, or maintenance of township and district roads.
  - e. Manage the budgeting and financial management of the Township Motor Fuel Tax program, County Motor Fuel Tax program, and local funded programs (County Highway, County Bridge and FASM)
  - f. Address all applicable questions and findings from audits of the highway Department financial fund account/ bookkeeping, bridge inspection program, and construction projects.
  - g. Perform all requirements as Program Manager of the National Bridge Inspection Standards (NBIS) program.
  - h. Generate and submit multi-year capital program to Road & Bridge Committee and IDOT.



- i. Supervise the construction and maintenance of all county highways within the county.
  - j. Keep and maintain adequate records and books of all recipients, contracts, purchases of materials, machinery, or apparatus.
  - k. Supervise all Highway Department staff.
  - l. Perform other lawful duties as may be prescribed by law or as may be required or directed by the majority of the Shelby County Board.
  - m. Maintain any and all qualifications, certificates and/or licenses as are necessary to fulfill duties and receive any and all additional training or education as is required.
  - n. Prepare Grant applications for additional funding and administer projects to grant requirements.
2. **Term** – The Term of this Agreement shall be for a period of six (6) years beginning on March 1<sup>st</sup> 2022 and running through February 29<sup>th</sup> 2028 provided, however, this agreement shall terminate prior to February 29<sup>th</sup> 2028 upon the occurrence of any of the following:
  - (a) Resignation of the Employee; or
  - (b) Termination of this Agreement by agreement of the Parties; or
  - (c) Removal of County Engineer pursuant to 605 I.C.S 5/5-203 for incompetence, neglect of duty, or malfeasance in office.
3. **Salary and Benefits** – The Employee shall be paid an annual salary as follows:

Beginning March 1, 2022, the Employee shall be paid an annual salary of \$114,500 as recommended by IDOT's County Engineer Salary Program for the year CY 2022 Effective January 1, 2023 and each January 1<sup>st</sup> thereafter throughout his term of office Employee shall receive a 3% increase in salary, and in no case shall the annual salary be set at less than a minimum of one hundred percent (100%) of the compensation as recommended by IDOT's County Engineer Salary Program for the specific year. Said salary is to be paid in equal installments upon the same terms as other Shelby County employees.

Employee shall receive all insurance benefits, Social Security benefits, IMRF and all other benefits as are provided for full-time County employees.
4. **PAID TIME OFF** – Paid time off shall accrue as follows:
  - (a) Fifteen (15) days of Paid vacation each calendar year at an accrual rate of 10 hours per month.
    - On January 1<sup>st</sup> of 2027, rate shall increase to Twenty (20) days of Paid vacation each calendar year at an accrual rate of 13.33 hours per month thereafter.

(b) Twelve (12) sick days each fiscal year at an accrual rate of 8 hours per month, to be awarded eight hours on the first day of each month. Sick days will carry over from year to year if not used.

(c) Three (3) Personal Days to be accredited at the beginning of contract (March 1, 2022) and beginning of each Calendar Year thereafter (January 1 of each year)

A Maximum of (20) unused vacation days may be carried over each calendar year. All other vacation time unused at the end of the calendar year shall be forfeited. Employee shall receive holidays as are provided for other full-time County Employees. Unused Personal Days shall be forfeited at the end of the year (December 31 of each year) with no carry over allowed.

5. **HOURS OF EMPLOYMENT** – Employee shall be required to devote a sufficient number of hours per week on or off site to satisfactorily perform the duties described herein. Employee shall work, or otherwise account for a minimum of (40) hours per week, with additional hours as required. Employee shall not, during the term of this Agreement, or any extension thereof, participate or be interested directly or indirectly, or in any manner, in any other business or activity similar to the obligations of the Employee as set forth in this Agreement, without the prior express approval of the County. Employee is considered a salaried, not an hourly, employee.
6. **SHELBY COUNTY HIGHWAY DEPARTMENT EMPLOYEES** -Upon the hiring of new Shelby County Highway Employees, the employees shall meet the expectations and approval of BOTH the Shelby County Engineer and Shelby County Roads and Bridges Committee.
7. **EQUIPMENT AND PERSONNEL** – The County shall provide for the Shelby County Highway Department all equipment and personnel reasonably required as determined by the County, consistent with the financial condition of the County and upon consultation with the Employee.
8. **COUNTY BOARD MEETINGS** – Employee shall attend meetings set by the Shelby County Roads and Bridges Committee as scheduled and requested by the County Board and provide the County Board with any requested information and reports. If the Employee shall be unable to attend the meeting, a report will be prepared and provided to the County Board for presentation by the Shelby County Roads and Bridges Committee Chairman.
9. **TRANSPORTATION AND VEHICLE** – A late model automobile of a make and model mutually acceptable to the County and Employee shall be provided by the County for the exclusive use of the County Engineer for business use, including the taking of the vehicle home and back each day to allow for required hours use.
10. **DUES** – The County shall pay all dues and fees associated with the Employee being a member of the Illinois Association of County Engineers and any other organization or association deemed necessary by the County Board for the proper and effective performance of his duties associated with the office of the County Engineer. The County

shall pay all fees associated with licenses required by the County Engineer for the performance of his duties.

- 11. **EXPENSES** – The Employee shall be reimbursed by the County for his actual traveling and other expenses incurred in the discharge of his duties of his office, including but not limited to cost of all meals, lodging, transportation and registration fees for seminars, classes and conferences related to County Highway Department work and operations. All expenses shall be verified with paid receipts. The County will reimburse the Employee for all fees associated for PDH hours required to maintain an Illinois Professional Engineer License.
- 12. **LEGAL FEES**- All expenses incurred by the County Engineer in prosecuting or defending suits or actions brought by or against him in any official capacity shall be paid by the County. Any judgments levied against the County Engineer incurred due to the performance of his official duties shall be paid by the County.
- 13. **AMENDMENTS** – The terms of this contract may be modified, altered, or amended only upon the written agreement of the parties of this contract.
- 14. **SEVERABILITY** – The provisions of this contract are severable. Should any sentence, paragraph, or section be held contrary to law, for whatever reason, such decision shall not affect the remaining portions of the contract.
- 15. **TERMINATION OF CONTRACT** – This contract may be terminated by the County in accordance with the Illinois Compiled statutes (605 ILCS 5/5-203) or by the Employee with sixty (60) days written notice of such termination.
- 16. The parties have read this contract and understood it to be their entire agreement and that this contract supersedes all oral negotiation and agreements between the parties. Any alterations, amendments, or modifications, or waivers or any provision of this contract shall be valid only when expressed in writing and duly signed by the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

County of Shelby, Illinois

By:

[Redacted Signature]

Bryon Coffman, Chairman  
Shelby County Board

By:

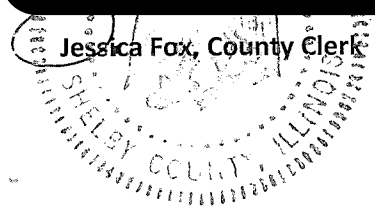
[Redacted Signature]

Steven DeWitt, County Engineer

ATTEST:

[Redacted Signature]

Jessica Fox, County Clerk



TO: THE SHELBY COUNTY BOARD

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

RESOLUTION \_\_\_\_\_

PETITION \_\_\_\_\_

AGREEMENT   X  

DO HEREBY RECOMMEND APPROVAL OF SAME BY THE COUNTY BOARD.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





Using Federal Funds?  Yes  No Agreement For **MFT PE**

Agreement Type **Original**

LOCAL PUBLIC AGENCY

|                                             |                                  |                                       |                                              |
|---------------------------------------------|----------------------------------|---------------------------------------|----------------------------------------------|
| Local Public Agency<br><b>Shelby County</b> | County<br><b>Shelby</b>          | Section Number                        | Job Number                                   |
| Project Number                              | Contact Name<br><b>Reed Best</b> | Phone Number<br><b>(217) 774-2921</b> | Email<br><b>ShelbyCoHwy@Consolidated.net</b> |

SECTION PROVISIONS

|                                                            |           |        |                                                                                   |
|------------------------------------------------------------|-----------|--------|-----------------------------------------------------------------------------------|
| Local Street/Road Name<br><b>various</b>                   | Key Route | Length | Structure Number<br><b>various</b>                                                |
| Location Termini<br><b>Countwide</b>                       |           |        | <input type="checkbox"/> Add Location<br><input type="checkbox"/> Remove Location |
| Project Description<br><b>2022 NBIS Bridge Inspections</b> |           |        |                                                                                   |

Engineering Funding  Federal  MFT/TBP  State  Other

Anticipated Construction Funding  Federal  MFT/TBP  State  Other

AGREEMENT FOR

Phase I - Preliminary Engineering  Phase II - Design Engineering

CONSULTANT

|                                                                       |                                        |                                       |                                        |
|-----------------------------------------------------------------------|----------------------------------------|---------------------------------------|----------------------------------------|
| Consultant (Firm) Name<br><b>Hampton, Lenzini &amp; Renwick, Inc.</b> | Contact Name<br><b>Steve Megginson</b> | Phone Number<br><b>(217) 546-3400</b> | Email<br><b>swmegginson@hlreng.com</b> |
| Address<br><b>3085 Adlai Stevenson Drive, Suite 201</b>               | City<br><b>Springfield</b>             | State<br><b>IL</b>                    | Zip Code<br><b>62703</b>               |

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

- Regional Engineer: Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
- Resident Construction Supervisor: Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
- In Responsible Charge Contractor: A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

## AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Direct Costs Check Sheet
- EXHIBIT D: Qualification Based Selection (QBS) Checklist
- EXHIBIT E: Cost Estimate of Consultant Services Worksheet (BLR 05513 or BLR 05514 )
- HLR Hourly Rate Schedule 2022
- Structure Inspection List
- \_\_\_\_\_

### I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
  - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
  - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
  - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See Exhibit C).

### II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit D).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
  - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
  - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER

shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

Percent

Lump Sum \$79,240.00 (Maximum Fee \$20,000) (For federal funds the lump sum shall be developed using Cost Plus Fixed Fee Formula).

Specific Rate \_\_\_\_\_ (Maximum Fee \$150,000)

Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = ( 0.33 + R ) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT and their officers agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and hold harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting therefrom. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
- (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
  - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
  - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with procuring or carrying out the AGREEMENT.
  - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
  - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
  - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
  - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
  - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
  - (2) Specifying actions that will be taken against employees for violations of such prohibition.
  - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will
    - (a) abide by the terms of the statement; and
    - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
  - (1) The dangers of drug abuse in the workplace;

- (2) The grantee's or contractor's policy to maintain a drug free workplace;
  - (3) Any available drug counseling, rehabilitation and employee assistance program; and
  - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et sec.).
11. For Preliminary Engineering Contracts:
- (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
  - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

**AGREEMENT SUMMARY**

| Prime Consultant                | TIN/FEIN/SS Number | Agreement Amount |
|---------------------------------|--------------------|------------------|
| Hampton, Lenzini & Renwick, Inc |                    | \$69,240.00      |
| Subconsultants                  | TIN/FEIN/SS Number | Agreement Amount |
| Equipment Rentals               |                    | \$10,000.00      |
| Subconsultant Total             |                    | \$10,000.00      |
| Prime Consultant Total          |                    | \$69,240.00      |
| Total for all work              |                    | \$79,240.00      |
| Add Subconsultant               |                    |                  |

**AGREEMENT SIGNATURES**

Executed by the LPA:

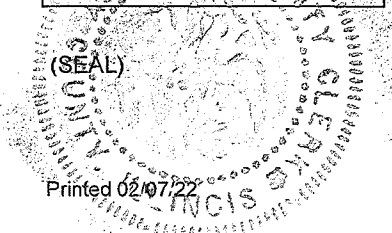
Attest: The County of Shelby County

By [Redacted] Date 2/10/22

By [Redacted] Date 2-10-22

Name of Local Public Agency Shelby County Local Public Agency Type County Clerk

Title County Board Chairman



Executed by the ENGINEER:

Consultant (Firm) Name

Attest:

Hampton, Lenzini & Renwick, Inc.

| By | Date |
|----|------|
|    |      |

| Title                      |
|----------------------------|
| Senior Structural Engineer |

| By | Date |
|----|------|
|    |      |

| Title          |
|----------------|
| Vice President |

APPROVED:

Regional Engineer, Department of Transportation

Date

|  |  |
|--|--|
|  |  |
|--|--|



Local Public Agency

County

Section Number

Shelby County

Shelby

**EXHIBIT A  
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

|  |
|--|
|  |
|--|

Local Public Agency

County

Section Number

Shelby County

Shelby

**EXHIBIT B  
PROJECT SCHEDULE**

Notice to Proceed: February, 2022

Structure Inspections: February - September, 2022



Local Public Agency

County

Section Number

Shelby County

Shelby

**Exhibit C  
Direct Costs Check Sheet**

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

| Item                                                                                     | Allowable                                                                             | Quantity | Contract Rate | Total       |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------|---------------|-------------|
| <input type="checkbox"/> Lodging<br>(per GOVERNOR'S TRAVEL CONTROL BOARD)                | Actual cost<br>(Up to state rate maximum)                                             |          |               |             |
| <input type="checkbox"/> Lodging Taxes and Fees<br>(per GOVERNOR'S TRAVEL CONTROL BOARD) | Actual Cost                                                                           |          |               |             |
| <input type="checkbox"/> Air Fare                                                        | Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval |          |               |             |
| <input type="checkbox"/> Vehicle Mileage<br>(per GOVERNOR'S TRAVEL CONTROL BOARD)        | Up to state rate maximum                                                              |          |               |             |
| <input type="checkbox"/> Vehicle Owned or Leased                                         | \$32.50/half day (4 hours or less) or \$65/full day                                   |          |               |             |
| <input type="checkbox"/> Vehicle Rental                                                  | Actual cost (Up to \$55/day)                                                          |          |               |             |
| <input type="checkbox"/> Tolls                                                           | Actual cost                                                                           |          |               |             |
| <input type="checkbox"/> Parking                                                         | Actual cost                                                                           |          |               |             |
| <input type="checkbox"/> Overtime                                                        | Premium portion (Submit supporting documentation)                                     |          |               |             |
| <input type="checkbox"/> Shift Differential                                              | Actual cost (Based on firm's policy)                                                  |          |               |             |
| <input type="checkbox"/> Overnight Delivery/Postage/Courier Service                      | Actual cost (Submit supporting documentation)                                         |          |               |             |
| <input type="checkbox"/> Copies of Deliverables/MyIars (In-house)                        | Actual cost (Submit supporting documentation)                                         |          |               |             |
| <input type="checkbox"/> Copies of Deliverables/MyIars (Outside)                         | Actual cost (Submit supporting documentation)                                         |          |               |             |
| <input type="checkbox"/> Project Specific Insurance                                      | Actual Cost                                                                           |          |               |             |
| <input type="checkbox"/> Monuments (Permanent)                                           | Actual Cost                                                                           |          |               |             |
| <input type="checkbox"/> Photo Processing                                                | Actual Cost                                                                           |          |               |             |
| <input type="checkbox"/> 2-Way Radio (Survey or Phase III Only)                          | Actual Cost                                                                           |          |               |             |
| <input type="checkbox"/> Telephone Usage (Traffic System Monitoring Only)                | Actual Cost                                                                           |          |               |             |
| <input type="checkbox"/> CADD                                                            | Actual cost (Max \$15/hour)                                                           |          |               |             |
| <input type="checkbox"/> Web Site                                                        | Actual cost (Submit supporting documentation)                                         |          |               |             |
| <input type="checkbox"/> Advertisements                                                  | Actual cost (Submit supporting documentation)                                         |          |               |             |
| <input type="checkbox"/> Public Meeting Facility Rental                                  | Actual cost (Submit supporting documentation)                                         |          |               |             |
| <input type="checkbox"/> Public Meeting Exhibits/Renderings & Equipment                  | Actual cost (Submit supporting documentation)                                         |          |               |             |
| <input type="checkbox"/> Recording Fees                                                  | Actual Cost                                                                           |          |               |             |
| <input type="checkbox"/> Transcriptions (specific to project)                            | Actual Cost                                                                           |          |               |             |
| <input type="checkbox"/> Courthouse Fees                                                 | Actual Cost                                                                           |          |               |             |
| <input type="checkbox"/> Storm Sewer Cleaning and Televising                             | Actual cost (Requires 2-3 quotes with IDOT approval)                                  |          |               |             |
| <input type="checkbox"/> Traffic Control and Protection                                  | Actual cost (Requires 2-3 quotes with IDOT approval)                                  |          |               |             |
| <input type="checkbox"/> Aerial Photography and Mapping                                  | Actual cost (Requires 2-3 quotes with IDOT approval)                                  |          |               |             |
| <input type="checkbox"/> Utility Exploratory Trenching                                   | Actual cost (Requires 2-3 quotes with IDOT approval)                                  |          |               |             |
| <input type="checkbox"/> Testing of Soil Samples                                         | Actual Cost                                                                           |          |               |             |
| <input type="checkbox"/> Lab Services                                                    | Actual Cost (Provide breakdown of each cost)                                          |          |               |             |
| <input checked="" type="checkbox"/> Equipment and/or Specialized Equipment Rental        | Actual Cost (Requires 2-3 quotes with IDOT approval)                                  | 1        | \$10,000.00   | \$10,000.00 |
| <input type="checkbox"/>                                                                 |                                                                                       |          |               |             |
| <input type="checkbox"/>                                                                 |                                                                                       |          |               |             |
| <input type="checkbox"/>                                                                 |                                                                                       |          |               |             |
| <input type="checkbox"/>                                                                 |                                                                                       |          |               |             |
| <input type="checkbox"/>                                                                 |                                                                                       |          |               |             |
| Total Direct Costs                                                                       |                                                                                       |          |               | \$10,000.00 |



| Local Public Agency | County | Section Number |
|---------------------|--------|----------------|
| Shelby County       | Shelby |                |

**Exhibit D  
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 5-0, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

Exhibit A – Hourly Rate Schedule

| <u>Grade Classification<br/>of Employee</u> | <u>HLR 2022<br/>Hourly Rate</u> |
|---------------------------------------------|---------------------------------|
| Principal                                   | \$230.00                        |
| Engineer 6                                  | 205.00                          |
| Engineer 5                                  | 180.00                          |
| Engineer 4                                  | 170.00                          |
| Engineer 3                                  | 160.00                          |
| Engineer 2                                  | 130.00                          |
| Engineer 1                                  | 110.00                          |
| Structural 2                                | 220.00                          |
| Structural 1                                | 175.00                          |
| Technician 3                                | 150.00                          |
| Technician 2                                | 120.00                          |
| Technician 1                                | 95.00                           |
| Intern/ Temp                                | 65.00                           |
| Land Acquisition                            | 160.00                          |
| Survey 2                                    | 150.00                          |
| Survey 1                                    | 115.00                          |
| Environmental 2                             | 155.00                          |
| Environmental 1                             | 105.00                          |
| Administration 2                            | 145.00                          |
| Administration 1                            | 85.00                           |

The hourly rate itemized above shall be effective the date the parties hereunto entering this AGREEMENT have affixed their hands and seals and shall remain in effect until December 31, 2022. In the event services of the ENGINEER extend beyond December 31, 2022, the hourly rates will be adjusted yearly to compensate for increases or decreases in the salary structure of the ENGINEER that are in effect at that time. The stated upper limit of compensation will remain in effect.



| ROUTINE INSPECTION |         |                   |                      |                        |                |                 |                        | STRUCTURE INFO                                 |        |         |                                       |  |
|--------------------|---------|-------------------|----------------------|------------------------|----------------|-----------------|------------------------|------------------------------------------------|--------|---------|---------------------------------------|--|
| #                  | SN      | FEATURE CARRIED   | FEATURE CROSSED      | INSPECTION DUE DATE(S) | DECK CONDITION | SUPER CONDITION | SUBSTRUCTURE CONDITION | MATERIAL / TYPE                                | #SPANS | LENGTH  | COMMENTS                              |  |
| 1                  | 0873001 | CH 3(FAS 642)     | LAKE SHELBYVILLE     | 1/27/2022              | 6              | 5               | 6                      | PRESTRESS CONCRETE/MULTI-BEAM/GIRDER           | 12     | 3171.70 | Underwater Inspection 5/16/2023       |  |
| 2                  | 0873312 | FAS 1650(TR 266A) | LITHIA SPRINGS CREEK | 2/3/2022               | 7              | 6               | 6                      | PRESTRESS CONCRETE/STRINGER/MULTI-BEAM/GIRDER  | 3      | 188.00  |                                       |  |
| 3                  | 0873337 | TR 235            | JORDAN CREEK         | 2/3/2022               | 6              | 6               | 6                      | STEEL/GIRDER AND FLOORBEAM SYSTEM              | 1      | 36.00   | Fracture Critical Inspection 2/3/2022 |  |
| 4                  | 0875032 | TR 266 A          | JORDAN CREEK         | 2/4/2022               | N              | N               | N                      | CONCRETE/CULVERT                               | 1      | 23.00   |                                       |  |
| 5                  | 0873496 | TR 286 A          | LITHIA SPRINGS CREEK | 2/9/2022               | N              | N               | N                      | CONCRETE/CULVERT                               | 2      | 26.30   |                                       |  |
| 6                  | 0873004 | CH 2(FAS 650)     | WILBURN CREEK        | 2/11/2022              | 7              | 6               | 7                      | PRESTRESS CONCRETE/STRINGER/MULTI-BEAM/GIRDER  | 3      | 219.60  |                                       |  |
| 7                  | 0873061 | TR 23             | STREAM               | 2/11/2022              | 6              | 6               | 6                      | PRECAST CONCRETE/NOT PRESTRESS/CHANNEL BEAM    | 3      | 122.00  |                                       |  |
| 8                  | 0873391 | TR 238            | STREAM               | 2/11/2022              | 7              | 7               | 6                      | STEEL/STRINGER/MULTI-BEAM/GIRDER               | 3      | 78.00   |                                       |  |
| 9                  | 0873452 | FAS-653           | JORDAN CREEK         | 2/11/2022              | 8              | 5               | 8                      | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 3      | 117.20  |                                       |  |
| 10                 | 0875052 | TR 220            | Stream               | 2/11/2022              | N              | N               | N                      | STEEL/CULVERT                                  | 2      | 22.60   |                                       |  |
| 11                 | 0873374 | TR 252            | JORDAN CREEK         | 2/14/2022              | 8              | 8               | 8                      | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1      | 78.00   |                                       |  |
| 12                 | 0873401 | TR 217            | JORDAN CREEK BRANCH  | 2/14/2022              | 8              | 8               | 8                      | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1      | 48.30   |                                       |  |
| 13                 | 0873402 | TR 209            | JORDAN CREEK         | 2/14/2022              | 8              | 8               | 8                      | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1      | 64.00   |                                       |  |
| 14                 | 0873424 | TR 227            | JORDAN CREEK         | 2/14/2022              | 8              | 8               | 8                      | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1      | 67.20   |                                       |  |
| 15                 | 0873445 | TR 209            | STREAM               | 2/14/2022              | N              | N               | N                      | CONCRETE/CULVERT                               | 2      | 20.80   |                                       |  |
| 16                 | 0873467 | TR 217            | STREAM               | 2/14/2022              | N              | N               | N                      | CONCRETE/CULVERT                               | 2      | 23.10   |                                       |  |
| 17                 | 0873512 | TR 197            | JORDAN CREEK         | 2/14/2022              | N              | N               | N                      | CONCRETE/CULVERT                               | 2      | 23.00   |                                       |  |
| 18                 | 0873547 | TR 234A           | JORDAN CREEK         | 2/14/2022              | 8              | 8               | 8                      | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 3      | 91.50   |                                       |  |
| 19                 | 0875043 | TR 266 A          | JORDAN CREEK         | 2/14/2022              | N              | N               | N                      | CONCRETE/CULVERT                               | 2      | 21.10   |                                       |  |
| 20                 | 0873375 | TR 222            | STREAM               | 2/15/2022              | 7              | 8               | 8                      | PRECAST CONCRETE/NOT PRESTRESS/CHANNEL BEAM    | 1      | 38.00   |                                       |  |
| 21                 | 0873468 | TR 313            | RICHLAND CREEK TRIB  | 2/15/2022              | 8              | 8               | 8                      | TIMBER/TEE BEAM                                | 1      | 45.80   |                                       |  |
| 22                 | 0873473 | TR 216 A          | JORDAN CREEK         | 2/15/2022              | 8              | 8               | 8                      | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 3      | 100.00  |                                       |  |

|    |         |                     |                        |           |   |   |   |                                                   |   |        |                                                  |
|----|---------|---------------------|------------------------|-----------|---|---|---|---------------------------------------------------|---|--------|--------------------------------------------------|
| 23 | 0873488 | TR 266 A            | JORDAN CR<br>TRIB      | 2/15/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 1 | 51.60  |                                                  |
| 24 | 0873561 | TR 367              | RICHLAND<br>CREEK      | 2/15/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 3 | 127.50 |                                                  |
| 25 | 0873576 | TR 272              | RICHLAND<br>CREEK      | 2/15/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 3 | 176.00 |                                                  |
| 26 | 0873013 | CH 6 (FAS<br>653)   | BRUSH CREEK            | 2/18/2022 | 6 | 6 | 6 | STEEL/STRINGER/MULTI-<br>BEAM/GIRDER              | 1 | 70.00  |                                                  |
| 27 | 0873258 | TR 423 A            | STREAM                 | 2/18/2022 | 5 | 5 | 5 | STEEL/STRINGER/MULTI-<br>BEAM/GIRDER              | 1 | 30.00  |                                                  |
| 28 | 0873263 | TR 421              | STREAM                 | 2/18/2022 | 0 | 0 | 0 | STEEL/STRINGER/MULTI-<br>BEAM/GIRDER              | 1 | 31.50  |                                                  |
| 29 | 0873041 | CH 40               | RICHLAND<br>CREEK      | 2/19/2022 | 5 | 5 | 5 | STEEL/MODIFIED WARREN PONY<br>TRUSS               | 1 | 63.00  | Fracture Critical<br>inspection 2/19/2022        |
| 30 | 0873257 | TR 423 A            | STREAM                 | 2/19/2022 | 6 | 5 | 5 | STEEL/STRINGER/MULTI-<br>BEAM/GIRDER              | 1 | 30.00  | Fracture Critical<br>inspection 4/24/2022        |
| 31 | 0873195 | TR 304              | BRUSH CREEK            | 2/20/2022 | 5 | 4 | 4 | STEEL/GIRDER AND FLOORBEAM<br>SYSTEM              | 2 | 40.00  | Special Inspection<br>2/17/2022                  |
| 32 | 0873277 | IFAS 1629(CH<br>11) | RICHLAND<br>CREEK      | 2/20/2022 | N | N | N | CONCRETE/CULVERT                                  | 2 | 23.20  |                                                  |
| 33 | 0873412 | TR 230              | BRUSH CREEK            | 2/20/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 3 | 121.50 |                                                  |
| 34 | 0873464 | TR 439 A            | STREAM                 | 2/20/2022 | N | N | N | CONCRETE/CULVERT                                  | 2 | 21.80  |                                                  |
| 35 | 0873563 | CH 6 (FAS<br>653)   | RICHLAND<br>CREEK      | 2/20/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 3 | 182.30 |                                                  |
| 36 | 0873154 | TR 2-2              | JORDAN<br>CREEK        | 2/21/2022 | 6 | 6 | 6 | STEEL/BEDSTEAD PONY TRUSS -<br>EYEBAR             | 1 | 75.10  | Fracture Critical<br>inspection 2/21/2022        |
| 37 | 0873198 | TR 3-3              | RICHLAND<br>CREEK      | 2/21/2022 | 6 | 5 | 4 | STEEL/STRINGER/MULTI-<br>BEAM/GIRDER              | 2 | 89.80  | Sp Insp 2/16/2022 &<br>8/16/2022<br>FC 2/21/2022 |
| 38 | 0873442 | TR 282              | BRUSH CREEK            | 2/23/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 1 | 66.00  |                                                  |
| 39 | 0873447 | CH 25               | STREAM                 | 2/23/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 1 | 51.50  |                                                  |
| 40 | 0873476 | CH 25               | BRUSH CREEK            | 2/23/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 3 | 106.90 |                                                  |
| 41 | 0873575 | TR 421              | BRUSH CREEK            | 2/23/2022 | 7 | 7 | 8 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 3 | 110.00 |                                                  |
| 42 | 0873403 | TR 51               | ROBINSON<br>CREEK      | 2/26/2022 | N | N | N | CONCRETE/CULVERT                                  | 2 | 23.00  |                                                  |
| 43 | 0873448 | FAS 642(CH<br>3)    | ROBINSON<br>CREEK TRIB | 2/26/2022 | N | N | N | CONCRETE/CULVERT                                  | 2 | 34.90  |                                                  |
| 44 | 0873457 | TR 220              | WILBORN<br>CREEK TRIB  | 2/26/2022 | 8 | 8 | 7 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 3 | 109.30 |                                                  |
| 45 | 0873511 | TR 29               | WILBORN<br>CREEK TRIB  | 2/26/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 1 | 62.50  |                                                  |
| 46 | 0875050 | TR 276 A            | TRIB TO OKAW<br>RIVER  | 2/26/2022 | N | N | N | CONCRETE/CULVERT                                  | 2 | 24.90  |                                                  |
| 47 | 0873490 | TR 399 A            | HENRY CREEK            | 3/2/2022  | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX<br>BEAM OR GIRDER-MULTIPLE | 1 | 71.00  |                                                  |



|    |         |                 |                      |          |   |   |   |                                                                |   |        |                                       |
|----|---------|-----------------|----------------------|----------|---|---|---|----------------------------------------------------------------|---|--------|---------------------------------------|
| 48 | 0873504 | TR 408          | HENRY CREEK          | 3/2/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 1 | 55.30  |                                       |
| 49 | 0873324 | TR 399 A        | LITTLE WABASH RIVER  | 3/6/2022 | 7 | 7 | 7 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 3 | 161.00 |                                       |
| 50 | 0873373 | FAS 656(CH 33)  | W BR LITTLE WABASH R | 3/6/2022 | 6 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 3 | 146.00 |                                       |
| 51 | 0873388 | CH 9            | LITTLE WABASH RIVER  | 3/6/2022 | 8 | 8 | 8 | STEEL CONTINUOUS/STRINGER/MULTI-BEAM/GIRDER                    | 3 | 144.00 |                                       |
| 52 | 0873470 | FAS 656(CH 28)  | TRIB OF W BRANCH     | 3/6/2022 | N | 8 | 8 | PRECAST CONCRETE/NOT PRESTRESS/FRAME-RIGID & 3-SIDED STRUCTURE | 1 | 27.80  |                                       |
| 53 | 0873472 | FAS 656(CH 28)  | TRIB OF W BRANCH     | 3/6/2022 | N | N | N | CONCRETE/CULVERT                                               | 2 | 22.30  |                                       |
| 54 | 0873510 | TR 408          | COPPERAS CREEK       | 3/6/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 1 | 78.60  |                                       |
| 55 | 0873533 | CH 23           | HENRY CREEK          | 3/6/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 1 | 61.50  |                                       |
| 56 | 0873463 | TR 354          | BILL'S CREEK         | 3/8/2022 | 8 | 8 | 8 | STEEL/STRINGER/MULTI-BEAM/GIRDER                               | 3 | 103.80 |                                       |
| 57 | 0873498 | TR 358          | BRUSH CREEK          | 3/8/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 3 | 100.00 |                                       |
| 58 | 0873505 | TR 354          | BRUSH CREEK          | 3/8/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 1 | 69.60  |                                       |
| 59 | 0873555 | CH 33 (FAS 656) | LITTLE WABASH RIVER  | 3/8/2022 | 6 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 3 | 173.50 |                                       |
| 60 | 0873560 | TR 283A         | LITTLE WABASH RIVER  | 3/8/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 3 | 141.70 |                                       |
| 61 | 0873185 | TR 271          | STREAM               | 3/9/2022 | 0 | 0 | 0 | STEEL/STRINGER/MULTI-BEAM/GIRDER                               | 1 | 36.10  |                                       |
| 62 | 0873199 | TR 316          | WOLF CREEK           | 3/9/2022 | 5 | 5 | 6 | STEEL/GIRDER AND FLOORBEAM SYSTEM                              | 1 | 50.10  | Fracture Critical Inspection 3/9/2022 |
| 63 | 0873202 | TR 320          | STREAM               | 3/9/2022 | 5 | 5 | 5 | STEEL/GIRDER AND FLOORBEAM SYSTEM                              | 1 | 40.00  | Fracture Critical Inspection 3/9/2022 |
| 64 | 0873203 | TR 320          | RICHLAND CREEK       | 3/9/2022 | 5 | 5 | 5 | STEEL/GIRDER AND FLOORBEAM SYSTEM                              | 1 | 64.20  | Fracture Critical Inspection 3/9/2022 |
| 65 | 0873380 | TR 223          | SEXSON BRANCH        | 3/9/2022 | 8 | 8 | 7 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 3 | 92.00  |                                       |
| 66 | 0873398 | TR 27           | W BR LITTLE WABASH R | 3/9/2022 | 8 | 8 | 7 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 3 | 102.00 |                                       |
| 67 | 0873414 | TR 213          | W BR LITTLE WABASH R | 3/9/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 3 | 104.00 |                                       |
| 68 | 0873423 | TR 183          | STREAM               | 3/9/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 1 | 51.00  |                                       |
| 69 | 0873499 | TR 372          | SEXSON CREEK         | 3/9/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 1 | 83.00  |                                       |
| 70 | 0873514 | FAS 1631        | SEXSON BRANCH        | 3/9/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE                 | 1 | 70.70  |                                       |

|    |         |                    |                       |           |   |   |   |                                                |   |        |                                        |
|----|---------|--------------------|-----------------------|-----------|---|---|---|------------------------------------------------|---|--------|----------------------------------------|
| 71 | 0873516 | TR 1&3             | CLEAR CREEK           | 3/9/2022  | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 60.00  |                                        |
| 72 | 0873545 | TR 205             | FLAT BRANCH           | 3/9/2022  | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 79.80  |                                        |
| 73 | 0873550 | CH "               | RICHLAND CREEK        | 3/9/2022  | 6 | 6 | 7 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 2 | 166.00 |                                        |
| 74 | 0873562 | TR 1&3             | SEXSON BRANCH         | 3/9/2022  | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 76.50  |                                        |
| 75 | 0873565 | TR 2-7             | SEXSON BRANCH         | 3/9/2022  | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 3 | 106.50 |                                        |
| 76 | 0875049 | TR 3&2             | BR LITTLE WABASH RIV  | 3/9/2022  | N | N | N | CONCRETE/CULVERT                               | 2 | 23.70  |                                        |
| 77 | 0873023 | IFAS 1632(CH 38)   | W. BR LITTLE WABASH R | 3/12/2022 | 6 | 6 | 5 | CONCRETE/SLAB                                  | 1 | 28.00  |                                        |
| 78 | 0873038 | TR 27' A           | DRAKE CREEK BRANCH    | 3/12/2022 | 5 | 5 | 5 | STEEL/GIRDER AND FLOORBEAM SYSTEM              | 1 | 40.50  | Fracture Critical Inspection 3/12/2022 |
| 79 | 0873047 | CH 38(FAS 1632)    | SEXSON BRANCH         | 3/12/2022 | 6 | 6 | 6 | STEEL/STRINGER/MULTI-BEAM/GIRDER               | 1 | 44.00  |                                        |
| 80 | 0875011 | IFAS 1631(CH 9)    | FLAT BRANCH           | 3/12/2022 | N | N | N | STEEL/CULVERT                                  | 3 | 37.70  |                                        |
| 81 | 0875035 | IFAS 1631(CH 9)    | DRAKE CREEK           | 3/12/2022 | N | N | N | CONCRETE/CULVERT                               | 2 | 23.00  |                                        |
| 82 | 0875037 | IFAS 1632(CH 38)   | STREAM                | 3/12/2022 | N | N | N | CONCRETE/CULVERT                               | 2 | 25.70  |                                        |
| 83 | 0875048 | IFAS 1632(CH 38)   | W. BR LITTLE WABASH R | 3/12/2022 | N | N | N | CONCRETE/CULVERT                               | 2 | 23.20  |                                        |
| 84 | 0873196 | TR 306             | SKJLL CREEK           | 3/13/2022 | 0 | 0 | 0 | STEEL/GIRDER AND FLOORBEAM SYSTEM              | 1 | 30.00  |                                        |
| 85 | 0873215 | TR 3&1             | SAND CREEK            | 3/13/2022 | 5 | 4 | 4 | STEEL/GIRDER AND FLOORBEAM SYSTEM              | 1 | 41.70  |                                        |
| 86 | 0873217 | TR 3&6             | SAND CREEK            | 3/13/2022 | 6 | 6 | 5 | STEEL/GIRDER AND FLOORBEAM SYSTEM              | 1 | 60.00  | Fracture Critical Inspection 3/13/2022 |
| 87 | 0873307 | TR 97 A            | SAND CREEK            | 3/13/2022 | 6 | 6 | 6 | PRECAST CONCRETE/NOT PRESTRESS/CHANNEL BEAM    | 3 | 104.00 |                                        |
| 88 | 0873309 | TR 131             | STREAM                | 3/13/2022 | 0 | 0 | 0 | STEEL/GIRDER AND FLOORBEAM SYSTEM              | 3 | 30.00  |                                        |
| 89 | 0873484 | TR 3&2             | SEXSON BRANCH         | 3/13/2022 | 8 | 8 | 7 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 2 | 86.40  |                                        |
| 90 | 0876001 | MAINE AVE(MS 2600) | STREAM                | 3/13/2022 | 4 | 4 | 5 | CONCRETE/SLAB                                  | 1 | 20.00  |                                        |
| 91 | 0873480 | TR 3&8             | RATTLESNAKE CREEK     | 3/14/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 67.60  |                                        |
| 92 | 0873495 | TR 3&8             | BRJSH CREEK           | 3/14/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 53.50  |                                        |
| 93 | 0873529 | TR "               | WCLFE CREEK           | 3/14/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 3 | 121.80 |                                        |
| 94 | 0873540 | TR 423 A           | WOLF CREEK            | 3/14/2022 | N | N | N | CONCRETE/CULVERT                               | 2 | 28.00  |                                        |
| 95 | 0873542 | TR 320             | BRJSH CREEK           | 3/14/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 61.50  |                                        |



|     |         |                  |                     |           |   |   |   |                                                          |   |        |                                        |
|-----|---------|------------------|---------------------|-----------|---|---|---|----------------------------------------------------------|---|--------|----------------------------------------|
| 96  | 0873566 | TR 336A          | WOLF CREEK          | 3/14/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 64.00  |                                        |
| 97  | 0873581 | TR 431A          | WOLF CREEK          | 3/14/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 79.00  |                                        |
| 98  | 0873430 | TR 328           | ERJSH CREEK         | 3/15/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 60.10  |                                        |
| 99  | 0873478 | TR 335A          | ERJSH CREEK         | 3/15/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 64.00  |                                        |
| 100 | 0873502 | TR 328           | STREAM              | 3/15/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 55.90  |                                        |
| 101 | 0873558 | TR 335A          | ERJSH CREEK         | 3/15/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 53.50  |                                        |
| 102 | 0873305 | TR 318(FAS 1650) | WOLF CREEK          | 3/16/2022 | 7 | 7 | 7 | CONCRETE/SLAB                                            | 5 | 168.00 |                                        |
| 103 | 0873306 | FAS 1650(TR 330) | SAND CREEK          | 3/16/2022 | 5 | 6 | 6 | PRESTRESS CONCRETE CONTINUOUS/STRINGER/MULTI-BEAM/GIRDER | 3 | 148.00 |                                        |
| 104 | 0873338 | TR 73            | WOLF CREEK          | 3/16/2022 | 6 | 5 | 4 | STEEL/GIRDER AND FLOORBEAM SYSTEM                        | 1 | 25.00  | Sp Insp 2/8/FC Insp 3/16               |
| 105 | 0873136 | TR 181           | RICHLAND CREEK      | 3/17/2022 | 5 | 4 | 4 | STEEL/STRINGER/MULTI-BEAM/GIRDER                         | 1 | 24.00  |                                        |
| 106 | 0875029 | TR 181           | RICHLAND CREEK      | 3/17/2022 | N | N | N | CONCRETE/CULVERT                                         | 3 | 31.00  |                                        |
| 107 | 0875046 | TR 181           | RICHLAND CREEK      | 3/17/2022 | N | N | N | CONCRETE/CULVERT                                         | 2 | 23.40  |                                        |
| 108 | 0873351 | TR 223           | STREAM              | 3/19/2022 | 0 | 0 | 0 | STEEL/STRINGER/MULTI-BEAM/GIRDER                         | 1 | 20.50  |                                        |
| 109 | 0873376 | TR 243           | STREAM              | 3/19/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 61.00  |                                        |
| 110 | 0873474 | TR 217           | BILL'S CREEK        | 3/19/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 41.50  |                                        |
| 111 | 0873503 | TR 201           | BILL'S CREEK        | 3/19/2022 | 8 | 8 | 7 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 41.30  |                                        |
| 112 | 0873518 | TR 354C          | WEST BRANCH TRIB.   | 3/19/2022 | 8 | 8 | 7 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 61.50  |                                        |
| 113 | 0873531 | TR 338           | STREAM              | 3/19/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 75.30  |                                        |
| 114 | 0873583 | TR 243           | Richland Creek      | 3/19/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 81.40  |                                        |
| 115 | 0873584 | TR 243           | Richland Creek Trib | 3/19/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 80.40  |                                        |
| 116 | 0873164 | TR 223           | BILL'S CREEK        | 3/20/2022 | 5 | 5 | 5 | STEEL CONTINUOUS/STRINGER/MULTI-BEAM/GIRDER              | 1 | 30.00  |                                        |
| 117 | 0873186 | TR 271           | RICHLAND CREEK      | 3/20/2022 | 5 | 5 | 4 | STEEL/GIRDER AND FLOORBEAM SYSTEM                        | 2 | 71.40  | Fracture Critical Inspection 3/25/2022 |
| 118 | 0875031 | TR 225           | STREAM              | 3/20/2022 | N | N | N | CONCRETE/CULVERT                                         | 2 | 26.00  |                                        |
| 119 | 0873377 | TR 181           | RICHLAND CREEK      | 3/22/2022 | 8 | 8 | 7 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 53.00  |                                        |





|     |         |                |                      |           |   |   |   |                                                |   |        |                                      |
|-----|---------|----------------|----------------------|-----------|---|---|---|------------------------------------------------|---|--------|--------------------------------------|
| 120 | 0873404 | TR 223         | RICHLAND CREEK       | 3/22/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 3 | 78.00  |                                      |
| 121 | 0873440 | TR 197         | RICHLAND CREEK       | 3/22/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 65.00  |                                      |
| 122 | 0873454 | TR 338         | RICHLAND CREEK       | 3/22/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 51.30  |                                      |
| 123 | 0873554 | TR 243         | STREAM               | 3/22/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 67.50  |                                      |
| 124 | 0873585 | TR 217         | Richland Creek       | 3/22/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 80.00  |                                      |
| 125 | 0873021 | TR 385         | GREEN CREEK          | 3/23/2022 | 0 | 0 | 0 | STEEL/STRINGER/MULTI-BEAM/GIRDER               | 1 | 22.20  |                                      |
| 126 | 0873148 | TR 199         | RICHLAND CREEK       | 3/23/2022 | 5 | 4 | 4 | STEEL/STRINGER/MULTI-BEAM/GIRDER               | 1 | 32.00  |                                      |
| 127 | 0873235 | TR 385         | STREAM               | 3/23/2022 | 0 | 0 | 0 | STEEL/STRINGER/MULTI-BEAM/GIRDER               | 1 | 22.00  |                                      |
| 128 | 0873386 | TR 115         | STREAM               | 3/23/2022 | 8 | 8 | 7 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 70.00  |                                      |
| 129 | 0873427 | TR 346         | SAND CREEK RIB       | 3/23/2022 | N | N | N | CONCRETE/CULVERT                               | 3 | 56.20  |                                      |
| 130 | 0873435 | TR 271 A       | W BR LITTLE WABASH R | 3/23/2022 | 6 | 6 | 6 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 3 | 182.70 |                                      |
| 131 | 0873451 | TR 115         | STREAM               | 3/23/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 40.00  |                                      |
| 132 | 0873489 | TR 113         | SAND CREEK           | 3/23/2022 | 8 | 8 | 8 | CONCRETE/BOX BEAM OR GIRDER-MULTIPLE           | 1 | 57.00  |                                      |
| 133 | 0873513 | TR 352         | SAND CREEK           | 3/23/2022 | 8 | 8 | 8 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 68.00  |                                      |
| 134 | 0875036 | FAS 1631(CH 9) | STREAM               | 3/23/2022 | N | N | N | CONCRETE/CULVERT                               | 2 | 22.00  |                                      |
| 135 | 0873028 | CH 23          | LITTLE WABASH RIVER  | 3/24/2022 | 7 | 8 | 7 | PRESTRESS CONCRETE/STRINGER/MULTI-BEAM/GIRDER  | 3 | 181.80 |                                      |
| 136 | 0873225 | TR 354 B       | BR LITTLE WABASH R   | 3/24/2022 | 4 | 5 | 4 | STEEL/STRINGER/MULTI-BEAM/GIRDER               | 1 | 30.00  |                                      |
| 137 | 0873266 | TR 496 A       | STREAM               | 3/24/2022 | 4 | 4 | 4 | CONCRETE/SLAB                                  | 1 | 29.80  |                                      |
| 138 | 0873379 | TR 425         | HENRY CREEK          | 3/24/2022 | 6 | 6 | 6 | PRECAST CONCRETE/NOT PRESTRESS/CHANNEL BEAM    | 3 | 78.00  |                                      |
| 139 | 0873020 | TR 365         | LITTLE WABASH        | 3/25/2022 | 5 | 5 | 6 | STEEL/PRATT THRU TRUSS - RIVETED               | 1 | 102.00 | Fracture Critical Inspector 3/9/2022 |
| 140 | 0873591 | TR 97A         | Sand Creek           | 3/28/2022 | 9 | 9 | 9 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 0 | 44.30  |                                      |
| 141 | 0873592 | TR 271A        | Drake Creek          | 3/28/2022 | 9 | 9 | 9 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 3 | 117.40 |                                      |
| 142 | 0873593 | TR 367         | BRUSH CREEK          | 10/9/2022 | 9 | 9 | 9 | PRESTRESS CONCRETE/BOX BEAM OR GIRDER-MULTIPLE | 1 | 75.40  |                                      |

BLUE = UNDERWATER INSPECTION

YELLOW = SPECIAL INSPECTION

ORANGE = FRACTURE CRITICAL INSPECTION



GREEN = SPECIAL & FRACTURE CRITICAL INSPECTION  
RED = NOT ON LIST

| #  | SN      | FEATURE CARRIED   | FEATURE CROSSED      | E2      | E1       | E2     | E1     | E2   | A1     | Employee |
|----|---------|-------------------|----------------------|---------|----------|--------|--------|------|--------|----------|
|    |         |                   |                      | Insp-TL | Insp-2nd | Travel | Travel | IDOT | photos | Fee      |
| 1  | 0873001 | CH 3(FAS 642)     | LAKE SHELBYVILLE     | 30      | 30       | 6      | 6      | 6    | 4      | \$10,750 |
| 2  | 0873312 | FAS 1650(TR 266A) | LITHIA SPRINGS CREEK | 1       | 1        | 0.2    | 0.2    | 1    | 0.5    | \$478    |
| 3  | 0873337 | TR 235            | JORDAN CREEK         | 2       | 2        | 0.2    | 0.2    | 2    | 0.5    | \$863    |
| 4  | 0875032 | TR 266 A          | JORDAN CREEK         | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 5  | 0873496 | TR 286 A          | LITHIA SPRINGS CREEK | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 6  | 0873004 | CH 2(FAS 650)     | WILBURN CREEK        | 1       |          | 0.2    | 0.2    | 1    | 0.5    | \$363    |
| 7  | 0873061 | TR 29             | STREAM               | 1       |          | 0.2    | 0.2    | 1    | 0.5    | \$363    |
| 8  | 0873391 | TR 238            | STREAM               | 1       | 1        | 0.2    | 0.2    | 1    | 0.5    | \$478    |
| 9  | 0873452 | FAS-653           | JORDAN CREEK         | 1       | 1        | 0.2    | 0.2    | 1    | 0.5    | \$478    |
| 10 | 0875052 | TR 220            | Stream               | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 11 | 0873374 | TR 252            | JORDAN CREEK         | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 12 | 0873401 | TR 217            | JORDON CREEK BRANCH  | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 13 | 0873402 | TR 209            | JORDAN CREEK         | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 14 | 0873424 | TR 227            | JORDAN CREEK         | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 15 | 0873445 | TR 209            | STREAM               | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 16 | 0873467 | TR 217            | STREAM               | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 17 | 0873512 | TR 197            | JORDAN CREEK         | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 18 | 0873547 | TR 234A           | JORDAN CREEK         | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 19 | 0875043 | TR 266 A          | JORDAN CREEK         | 0.5     |          | 0.2    | 0.2    | 2    | 0.5    | \$430    |
| 20 | 0873375 | TR 222            | STREAM               | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 21 | 0873468 | TR 313            | RICHLAND CREEK TRIB  | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 22 | 0873473 | TR 218 A          | JORDAN CREEK         | 1       | 1        | 0.2    | 0.2    | 1    | 0.5    | \$478    |
| 23 | 0873488 | TR 266 A          | JORDAN CR TRIB       | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 24 | 0873561 | TR 367            | RICHLAND CREEK       | 1       |          | 0.2    | 0.2    | 1    | 0.5    | \$363    |
| 25 | 0873576 | TR 272            | RICHLAND CREEK       | 1       | 1        | 0.2    | 0.2    | 1    | 0.5    | \$478    |
| 26 | 0873013 | CH 6(FAS 653)     | BRUSH CREEK          | 1       |          | 0.2    | 0.2    | 1    | 0.5    | \$363    |
| 27 | 0873258 | TR 423 A          | STREAM               | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 28 | 0873263 | TR 431            | STREAM               | 0.5     |          | 0.2    | 0.2    | 1    | 0.5    | \$295    |
| 29 | 0873041 | CH 40             | RICHLAND CREEK       | 2       | 2        | 0.2    | 0.2    | 2    | 0.5    | \$853    |
| 30 | 0873257 | TR 423 A          | STREAM               | 2       | 2        | 0.2    | 0.2    | 2    | 0.5    | \$863    |

|    |         |                 |                      |     |   |     |     |   |     |       |
|----|---------|-----------------|----------------------|-----|---|-----|-----|---|-----|-------|
| 31 | 0873195 | TR 304          | BRUSH CREEK          | 2   | 2 | 0.2 | 0.2 | 2 | 0.5 | \$863 |
| 32 | 0873277 | FAS 1629(CH 11) | RICHLAND CREEK       | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 33 | 0873412 | TR 230          | BRUSH CREEK          | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 34 | 0873464 | TR 439 A        | STREAM               | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 35 | 0873563 | CH 6 (FAS 653)  | RICHLAND CREEK       | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 36 | 0873154 | TR 212          | JORDAN CREEK         | 2   | 2 | 0.2 | 0.2 | 2 | 0.5 | \$863 |
| 37 | 0873198 | TR 313          | RICHLAND CREEK       | 2   | 2 | 0.2 | 0.2 | 2 | 0.5 | \$863 |
| 38 | 0873442 | TR 282          | BRUSH CREEK          | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 39 | 0873447 | CH 25           | STREAM               | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 40 | 0873476 | CH 25           | BRUSH CREEK          | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 41 | 0873575 | TR 431          | BRUSH CREEK          | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 42 | 0873403 | TR 51           | ROBINSON CREEK       | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 43 | 0873448 | FAS 642(CH 3)   | ROBINSON CREEK TRIB  | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 44 | 0873457 | TR 220          | WILBORN CREEK TRIB   | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 45 | 0873511 | TR 29           | WILBORN CREEK TRIB   | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 46 | 0875050 | TR 276 A        | TRIB TO OKAW RIVER   | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 47 | 0873490 | TR 399 A        | HENRY CREEK          | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 48 | 0873504 | TR 408          | HENRY CREEK          | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 49 | 0873324 | TR 399 A        | LITTLE WABASH RIVER  | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 50 | 0873373 | FAS 656(CH 33)  | W BR LITTLE WABASH R | 1   | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |
| 51 | 0873388 | CH 9            | LITTLE WABASH RIVER  | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 52 | 0873470 | FAS 656(CH 28)  | TRIB OF W BRANCH     | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 53 | 0873472 | FAS 656(CH 28)  | TRIB OF W BRANCH     | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 54 | 0873510 | TR 408          | COPPERAS CREEK       | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 55 | 0873533 | CH 23           | HENRY CREEK          | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 56 | 0873463 | TR 354          | BILL'S CREEK         | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 57 | 0873498 | TR 358          | BRUSH CREEK          | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 58 | 0873505 | TR 354          | BRUSH CREEK          | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 59 | 0873555 | CH 33 (FAS 656) | LITTLE WABASH RIVER  | 1   | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |
| 60 | 0873560 | TR 283A         | LITTLE WABASH RIVER  | 1   | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |

|    |         |                     |                      |     |   |     |     |   |     |       |
|----|---------|---------------------|----------------------|-----|---|-----|-----|---|-----|-------|
| 61 | 0873185 | TR 271              | STREAM               | 1   |   | 0.2 | 0.2 | 2 | 0.5 | \$496 |
| 62 | 0873199 | TR 316              | WOLF CREEK           | 2   | 2 | 0.2 | 0.2 | 2 | 0.5 | \$863 |
| 63 | 0873202 | TR 32C              | STREAM               | 2   | 2 | 0.2 | 0.2 | 2 | 0.5 | \$863 |
| 64 | 0873203 | TR 32C              | RICHLAND CREEK       | 2   | 2 | 0.2 | 0.2 | 2 | 0.5 | \$863 |
| 65 | 0873380 | TR 223              | SEXSON BRANCH        | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 66 | 0873398 | TR 217              | W BR LITTLE WABASH R | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 67 | 0873414 | TR 223              | W BR LITTLE WABASH R | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 68 | 0873423 | TR 183              | STREAM               | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 69 | 0873499 | TR 372              | SEXSON CREEK         | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 70 | 0873514 | FAS 1631            | SEXSON BRANCH        | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 71 | 0873516 | TR 183              | CLEAR CREEK          | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 72 | 0873545 | TR 205              | FLAT BRANCH          | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 73 | 0873550 | CH 7                | RICHLAND CREEK       | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 74 | 0873562 | TR 183              | SEXSON BRANCH        | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 75 | 0873565 | TR 217              | SEXSON BRANCH        | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 76 | 0875049 | TR 362              | BR LITTLE WABASH RIV | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 77 | 0873023 | FAS 1632(CH 38)     | W BR LITTLE WABASH R | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 78 | 0873038 | TR 271 A            | DRAKE CREEK BRANCH   | 1   | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |
| 79 | 0873047 | CH 38(FAS 1632)     | SEXSON BRANCH        | 1   |   | 0.2 | 0.2 | 2 | 0.5 | \$496 |
| 80 | 0875011 | FAS 1631(CH 9)      | FLAT BRANCH          | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 81 | 0875035 | FAS 1631(CH 9)      | DRAKE CREEK          | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 82 | 0875037 | FAS 1632(CH 38)     | STREAM               | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 83 | 0875048 | FAS 1632(CH 38)     | W BR LITTLE WABASH R | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 84 | 0873196 | TR 306              | SKULL CREEK          | 1   | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |
| 85 | 0873215 | TR 341              | SAND CREEK           | 1   | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |
| 86 | 0873217 | TR 346              | SAND CREEK           | 1   | 1 | 0.2 | 0.2 | 2 | 0.5 | \$613 |
| 87 | 0873307 | TR 97 A             | SAND CREEK           | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 88 | 0873309 | TR 131              | STREAM               | 1   | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |
| 89 | 0873484 | TR 362              | SEXSON BRANCH        | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 90 | 0876001 | MAINE AVE (MS 2600) | STREAM               | 1   | 1 | 0.2 | 0.2 | 2 | 0.5 | \$613 |
| 91 | 0873480 | TR 343              | RATTLESNAKE CREEK    | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 92 | 0873495 | TR 343              | BRUSH CREEK          | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |

|     |         |                     |                        |     |   |     |     |   |     |       |
|-----|---------|---------------------|------------------------|-----|---|-----|-----|---|-----|-------|
| 93  | 0873529 | TR 1                | WOLFE CREEK            | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 94  | 0873540 | TR 423 A            | WOLF CREEK             | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 95  | 0873542 | TR 32C              | BRUSH CREEK            | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 96  | 0873556 | TR 336A             | WOLF CREEK             | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 97  | 0873581 | TR 431A             | WOLF CREEK             | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 98  | 0873430 | TR 32E              | BRUSH CREEK            | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 99  | 0873478 | TR 335 A            | BRUSH CREEK            | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 100 | 0873502 | TR 32E              | STREAM                 | 0.5 |   | 0.2 | 0.2 | 1 | 0.5 | \$295 |
| 101 | 0873558 | TR 335A             | BRUSH CREEK            | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 102 | 0873305 | TR 318(FAS<br>1650) | WOLF CREEK             | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 103 | 0873306 | FAS 1650;TR<br>330) | SAND CREEK             | 1   | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |
| 104 | 0873338 | TR 73               | WOLF CREEK             | 1   | 1 | 0.2 | 0.2 | 2 | 1   | \$655 |
| 105 | 0873136 | TR 18               | RICHLAND<br>CREEK      | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 106 | 0875029 | TR 18               | RICHLAND<br>CREEK      | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 107 | 0875046 | TR 18               | RICHLAND<br>CREEK      | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 108 | 0873351 | TR 223              | STREAM                 | 1   | 1 | 0.2 | 0.2 | 2 | 0.5 | \$613 |
| 109 | 0873376 | TR 243              | STREAM                 | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 110 | 0873474 | TR 217              | BILL'S CREEK           | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 111 | 0873503 | TR 20               | BILL'S CREEK           | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 112 | 0873518 | TR 354C             | WEST BRANCH<br>TRIB.   | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 113 | 0873531 | TR 338              | STREAM                 | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 114 | 0873583 | TR 243              | Richland Creek         | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 115 | 0873534 | TR 243              | Richland Creek<br>Trib | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 116 | 0873154 | TR 223              | BILL'S CREEK           | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 117 | 0873186 | TR 271              | RICHLAND<br>CREEK      | 1   | 1 | 0.2 | 0.2 | 2 | 0.5 | \$613 |
| 118 | 0875031 | TR 225              | STREAM                 | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 119 | 0873377 | TR 181              | RICHLAND<br>CREEK      | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 120 | 0873404 | TR 223              | RICHLAND<br>CREEK      | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 121 | 0873440 | TR 197              | RICHLAND<br>CREEK      | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 122 | 0873454 | TR 338              | RICHLAND<br>CREEK      | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 123 | 0873554 | TR 243              | STREAM                 | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 124 | 0873585 | TR 217              | Richland Creek         | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 125 | 0873021 | TR 385              | GREEN CREEK            | 1   |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |

|     |         |                 |                      |   |   |     |     |   |     |       |
|-----|---------|-----------------|----------------------|---|---|-----|-----|---|-----|-------|
| 126 | 0873148 | TR 199          | RICHLAND CREEK       | 1 |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 127 | 0873235 | TR 385          | STREAM               | 1 | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |
| 128 | 0873386 | TR 115          | STREAM               | 1 |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 129 | 0873427 | TR 346          | SAND CREEK TRIB      | 1 |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 130 | 0873435 | TR 271 A        | W BR LITTLE WABASH R | 1 |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 131 | 0873451 | TR 115          | STREAM               | 1 |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 132 | 0873459 | TR 113          | SAND CREEK           | 1 |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 133 | 0873513 | TR 352          | SAND CREEK           | 1 |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 134 | 0875036 | FAS 1631 (CH 9) | STREAM               | 1 |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 135 | 0873028 | CH 23           | LITTLE WABASH RIVER  | 2 | 2 | 0.2 | 0.2 | 1 | 0.5 | \$728 |
| 136 | 0873225 | TR 354 B        | BR LITTLE WABASH R   | 1 |   | 0.2 | 0.2 | 1 | 0.5 | \$363 |
| 137 | 0873256 | TR 499 A        | STREAM               | 1 | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |
| 138 | 0873379 | TR 425          | HENRY CREEK          | 1 | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |
| 139 | 0873020 | TR 385          | LITTLE WABASH        | 2 | 2 | 0.2 | 0.2 | 2 | 0.5 | \$863 |
| 140 | 0873591 | TR 97A          | Sand Creek           | 1 | 1 | 0.2 | 0.2 | 1 | 0.5 | \$478 |
| 141 | 0873592 | TR 271A         | Drake Creek          | 1 | 1 | 2   | 2   | 1 | 0.5 | \$928 |
| 142 | 0873593 | TR 357          | BRUSH CREEK          | 1 | 1 | 2   | 2   | 1 | 0.5 | \$928 |

BLUE = UNDERWATER INSPECTION

YELLOW = SPECIAL INSPECTION

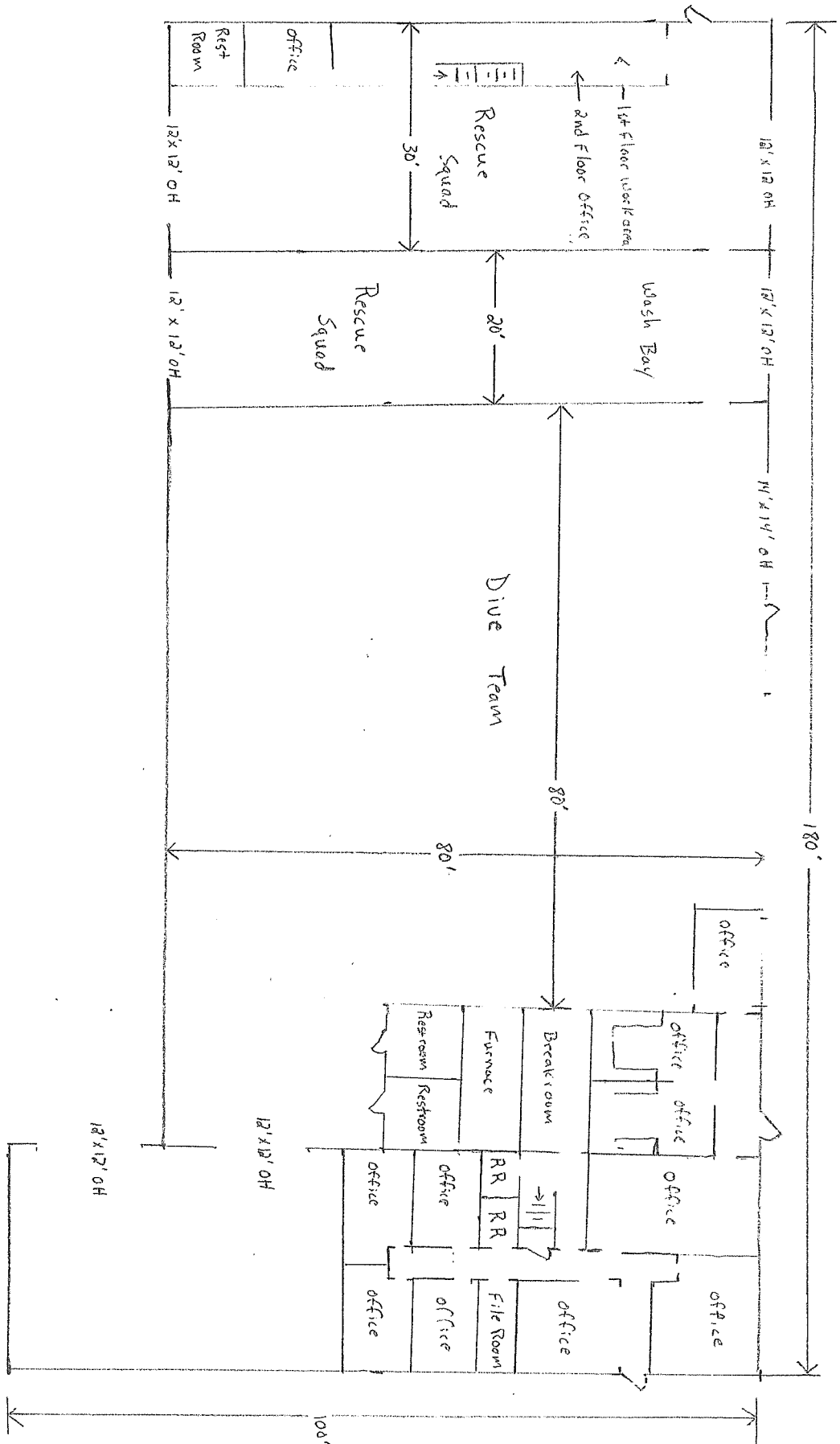
ORANGE = FRACTURE CRITICAL INSPECTION

\$59,243

GREEN = SPECIAL & FRACTURE CRITICAL INSPECTION

RED = NOT ON LIST

|          |         |         |         |          |         |          |
|----------|---------|---------|---------|----------|---------|----------|
| 161.5    | 76      | 37.8    | 37.8    | 165      | 75      | 558.1    |
| \$21,803 | \$8,740 | \$5,103 | \$4,347 | \$22,275 | \$6,375 | \$59,243 |



15,000 Square Feet

1/4" = 1'



**RESOLUTION 22 – 11**

**RESOLUTION TO REMEDY HEALTH INSURANCE COVERAGE  
PURSUANT TO 820 ILCS 320/10 AND CONTRACT DATED 8/31/2006 BETWEEN  
ANNETTE SIMS AND SHELBY COUNTY**

**WHEREAS**, on August 31, 2006, Shelby County, pursuant to 820 ILCS 320/10 agreed to provide 11/12 of the health insurance coverage of Annette Sims (spouse of former Sheriff Randall Sims who suffered a duty-related injury resulting in disability);

**WHEREAS**, Shelby County further agreed, pursuant to 820 ILCS 320/10, to provide 11/12 of a supplemental health insurance policy to Annette Sims once she became eligible for Medicare;

**WHEREAS**, Shelby County does not have a supplemental policy available;

**WHEREAS**, Annette Sims agrees to obtain a supplemental insurance policy when she becomes eligible for Medicare and accept reimbursement from Shelby County;

**BE IT RESOLVED**, that the contract entered into between Shelby County and Annette Sims on August 31, 2006 is amended to provide that Annette Sims will obtain a supplemental insurance policy upon becoming eligible for Medicare and Shelby County will promptly reimburse Annette Sims for the cost of her supplemental health insurance policy upon submission of receipt(s) by Annette Sims to the Shelby County Treasurer's Office.

**BE IT FURTHER RESOLVED**, that all other terms of the August 31, 2006 contract remain in full force and effect.

February 10, 2022

  
Bryon Coffman,  
Chairman of the Shelby County Board

  
Attest: Jessica Fox, Shelby County Clerk

CONTRACT BETWEEN RANDALL SIMS AND THE COUNTY OF SHELBY

This contract is entered into between Randall Sims, Annette Sims and the County of Shelby (County). The County acknowledges that Randall Sims, after suffering duty related injuries while employed as the Shelby County Sheriff, has become disabled due to those injuries.


The County, pursuant to 820 ILCS 320/10 hereby agrees to provide 11/12 of the health insurance coverage of Randall Sims and Annette Sims for the rest of their natural lives with the following conditions:

1. If Randall Sims takes employment that provides health insurance comparable to that provided by County at a comparable cost to Randall Sims, County shall no longer be obligated to provide such coverage to him, however, coverage to Annette Sims would continue.
2. If Annette Sims takes employment that provides health insurance comparable to that provided by County at a comparable cost to Annette Sims, County shall no longer be obligated to provide such coverage to her, however, coverage to Randall Sims would continue.
3. When Randall and Annette Sims become eligible for Medicare, the County's obligation shall be to provide 11/12ths of a medicare supplement policy to them.
4. Randall and Annette Sims will pay 1/12 of the health insurance premium that is in effect covering them.
5. The health insurance coverage provided to Randall and Annette Sims shall be substantially similar to that provided to them on the dates of their retirement on August 31, 2006.
6. If at any time Annette Sims should become married to someone other than Randall Sims, her insurance coverage shall cease.
7. This contract shall be construed pursuant to 820 ILCS 320/10.
8. If any disputes arise regarding this contract, the parties agree to enter into binding arbitration to settle said disputes.

  
Randall Sims

Date

8/31/06

  
George Frazier

Date

8/31/06

Shelby County Board Chairman

  
Annette Sims

Date

8/31/06

**SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION**  
**TREASURER'S REPORT**                      **December 31, 2021**

|                                      |                   |                    |
|--------------------------------------|-------------------|--------------------|
| <b>Beginning Balance</b>             | November 30, 2021 | \$ 38,628.56       |
| <b>Deposits</b>                      |                   |                    |
| Arrow Energy--Credit Card Fuel Sales |                   | \$ 6,062.00        |
| Fuel Sales--Cash & Check             |                   | \$ 357.97          |
| Rent                                 |                   | \$ 2,450.00        |
| Bank Interest                        |                   | \$ 2.75            |
|                                      |                   | <u>\$ 8,872.72</u> |
|                                      |                   | \$ 47,501.28       |

|                                                                 |           |                  |
|-----------------------------------------------------------------|-----------|------------------|
| <b>Bills Received and Paid</b>                                  |           |                  |
| Shelby County Aviation--FBO December, 2021                      | \$        | 3,500.00         |
| Shelby Electric Cooperative                                     | \$        | 698.46           |
| Steve Wempen--Bookkeeping December, 2021                        | \$        | 200.00           |
| Ameren Illinois                                                 | \$        | 179.22           |
| Illinois Department of Revenue--Sales Tax Payment               | \$        | 370.00           |
| John Deere Financial--New Tractor Payment 20 of 84              | \$        | 751.36           |
| City Area Water Sewer Department                                | \$        | 32.09            |
| Consolidated Communications                                     | \$        | 289.12           |
| Arrow Energy--2534 Gallon 100LL @\$4.33614 per Gal.             | \$        | 10,490.76        |
| Shelbyville Ace Hardware--Building Maintenance                  | \$        | 71.76            |
| Albion Radio Communications--1st Qrt. NDB Maintenance           | \$        | 504.00           |
| Illinois Department of Agriculture Bureau of Weights & Measures | \$        | 200.00           |
| Shelby County Aviation--New Weather Station                     | \$        | 723.83           |
| Doty Sanitation Service--Jan. Feb. March                        | \$        | 57.00            |
| Sloan Implement Co.--Maintenance on Zero Turn                   | \$        | 490.80           |
| Neil Tire Shelbyville--New Back Tires for Zero Turn             | \$        | 253.78           |
| Petro Maintenance--Filters for Fuel Pumps                       | \$        | 1,094.18         |
|                                                                 | <u>\$</u> | <u>19,911.33</u> |
|                                                                 | <u>\$</u> | <u>27,594.92</u> |

- Shelby County State Bank
- First Federal Savings and Loan
- Farm Agency Account
- Gas Receivable
- Rent Receivable
- Cash On Hand
- Certificates of Deposit

F I L E D

FEB 10 2022

*Jenna Cox*

SHELBY COUNTY CLERK

|  |                      |
|--|----------------------|
|  | \$ 27,594.92         |
|  | \$ 746.93            |
|  | \$ 66,574.80         |
|  | \$ 2,679.49          |
|  | \$ 460.00            |
|  | \$ 529.35            |
|  | <u>\$ 21,519.76</u>  |
|  | <u>\$ 120,105.25</u> |

# SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

## MINUTES OF MEETING

December 6, 2021

### Members present at meeting:

Commissioners--John Hall, Rick Brown, Walt Lookofsky, Jeff Green, Steve Wempen  
County Board Members--Dereck Percy, Paul Canaday  
Airport Manager--Scott Jefson  
Others Present-- Jim Schwerman

Commissioner Rick Brown calls the meeting to order.

Rick asks Jim Schwerman to start the meeting with his farm report.

Jim starts by mentioning that in addition to the \$70,950 figure he had given to Steve a few days earlier that there was an additional \$38,000 that would be deposited into the farm account in the near future, so there's a pretty good balance in the account that we can draw on when needed.

Jim said we still had a little bit of grain that hasn't been sold. There is 418 bushel of soy beans that he hasn't sold yet and he thought he would hold on to them for a bit. The wheat is all sold and brought an average of \$6.20 a bushel. Jim mentions all the ground has been worked and is ready for next spring and that we'll have corn south of the highway, beans east of the hangars and grass over by 18-36 to remain compliant with the FAA.

Jim also mentions that Gary Donnell and another person are going to give us a bid for dipping the drainage ditches out here at the airport, that it had been about 15 years since it had been done and was starting to fill in again.

Jim said that Scott has been mentioning to him for a few years now about the water standing out front west of the fence and south of the hangars so he thought he would have Gary Donnell give us a bid to put in some surface drains to the front ditch and hopefully solve that problem. Some discussion ensued on the issue.

Jim said he's been working on the income report on the three crops and would be sending us a report after the first of the year. The double crop beans made 22 bushel an acre which wasn't as good as he had hoped for and Jim explained a couple of reasons for that.

Scott mentions to Jim about maybe talking to Ivan Bean about draining into his pond again like in the past and Jim agreed it would be a good idea.

The minutes were read by all. Walt made a motion to approve the minutes. It was seconded by John and was approved by all saying aye.

Steve mentions receiving a check from Shelby Electric Cooperative for \$340 as a donation. The helicopter people that gave rides at the Balloon Fest sent a check for that amount to them from their receipts from rides this year and in the past they always wrote the check to Scott for his assistance. Scott usually spent it on something for the airport so we can transfer it over to Scott if we choose to and Scott can put it to good use.

The Treasurer's report was read by all. Jeff made a motion to approve the Treasurer's Report. It was seconded by Walt and approved by all saying aye.

Steve mentions making a decision on the maintenance contract with Albion Radio on the NDB again. A short discussion ensued on the matter.

### Bills Presented

|                                                                            |             |
|----------------------------------------------------------------------------|-------------|
| Doty Sanitation Service--January, February, March                          | \$ 57.00    |
| Neal Tire Shelbyville--New Back Tires for Zero Turn                        | \$ 253.78   |
| Petro Maintenance--Fuel Filters for Fuel Pumps                             | \$ 1,094.18 |
| Sloan Implement--Maintenance on Zero Turn                                  | \$ 490.80   |
| Shelby County Aviation--New Weather Station                                | \$ 723.83   |
| Illinois Department of Ag. Bureau of Weights and Measures--Pump Flow Tests | \$ 200.00   |
| Shelbyville Ace Hardware--Building Maintenance                             | \$ 71.76    |

Walt makes a motion to accept the bills as presented. Jeff seconded it and it was approved by all saying aye.

## Managers Report

Scott said that fuel sales had been good. Had a big helicopter come in and got \$498 of jet fuel. Scott mentions that a Lear Jet from Evansville called and said they would be coming in to do some training but called back and cancelled. Got started tearing fence out on the west side and removed 500 ft so far. Also got end of runway 32 tore up and ready for crops next year. Started mowing the waterway that he couldn't get to when the crops were in and going to finish because of several trees starting to grow. Scott said the new weather station is in, but not installed yet. The Civil Air Patrol still holds their meeting here at the airport on Wednesday nights. Some discussion about them ensued.

The zero turn was in the shop again at Sloan Implement with electrical problems and they wanted to put a whole new wiring harness in. That was too expensive and one of their mechanics has his own shop and came out and replaced a couple switches and that didn't correct the problem. Scott then said he started checking for loose connections and found one. That appeared to be the problem.

Scott said he had to put new rear tires on the Zero Turn. Scott mentions again that he would like to order turf tires and if we ordered now we might have them buy next year. A short discussion ensued about the tires. Steve mentions that we have paid our share of the maintenance project which was \$36,332 so that expense is done. Rick mentions needing to talk about the air-conditioning and that he had called Macari's and talked to them about the central air unit vs the mini split unit. Rick said he would rather go with the central air unit for \$3975 than the mini split unit for \$6788. Some discussion ensued on the two units and our finances. Scott asks Steve if the hangar project will start next year and Steve said no probably not till 2023 or later depending on whether or not the costs come back down some. Scott said maybe we should look into other projects so we don't lose the entitlement money. Steve mentions the \$400,000+ the airport is to get from the Rebuild Illinois fund but so far it's not known how it is to be claimed or expensed out. A lengthy discussion ensued about possible different projects we could have and also the existing projects on the TIPS sheet. Scott mentions needing to talk to Hansons and have them talk to IDOT and get the ALP finished. Steve mentions the fence coming out so there's no need for a fence project. Scott said if we did a fence project we'd end up looking like a prison because of having to comply with several things. Jeff asks about how much fence we need to keep and also any gates. Scott said he would like to take out all the fence along the highway, because it's in bad shape and looks bad. As far as how much to remove coming into the airport, Scott said he wasn't sure where the best place to stop would be. Some discussion ensued about the fence issue and the type of gate that would work best.

## End of Managers Report

## Old Business

Rick asks what we want to do about the air conditioner. More discussion ensued on the two different systems. Scott asks Steve about new gutter on the north side of the office of building. Steve said he was surprised it was rusted out, but he thought he had some and it only takes 2 1/2 pieces.

More discussion ensued on the air conditioning. Steve mentions the option of getting two wall units, one for the front in the existing hole and cutting a hole in the back room for \$800 apiece. A little noisy but \$1600 instead of \$3975 for central air. More discussion ensued. Rick said he could call Jansen's and see about another bid. More discussion on additional bids ensued.

Rick asks if we need to make a decision on the tires and put a limit of how much to spend. Rick asks if we have the funds to buy the tires. Steve mentioned the additional \$60,000 we have coming anytime from the CARES FUND and Sales Tax Reimbursement on the sales of fuel. Also we have additional money in the farm account. Rick makes a motion to purchase tires and rims with a maximum price of \$8500. It was seconded by John and approved by all saying aye.

John started more discussion on what kind of gate to construct and that he had plenty of stainless tubing that he would donate.

## New Business

Rick made a motion to adjourn and it was seconded by Jeff.



## SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

| CHECK NO. | DATE      | DESCRIPTION OF TRANSACTION                                                                                                                        | BUDGET ACCT NO. | DEBITS       | CREDITS     | BALANCE      |
|-----------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|-------------|--------------|
|           | 30-Nov-21 | Balance Shelby County State Bank                                                                                                                  |                 |              |             | \$ 38,628.56 |
| 6006      | 1-Dec-22  | Shelby County Aviation--FBO December, 2021                                                                                                        | 022-5210-12-023 | \$ 3,500.00  |             | \$ 35,128.56 |
| 6007      | 1-Dec-22  | John Deere Financial--Payment #20 of 84                                                                                                           | 022-5455-12-023 | \$ 751.36    |             | \$ 34,377.20 |
|           | 3-Dec-22  | Arrow Energy--Deposit                                                                                                                             |                 |              | \$ 1,296.33 | \$ 35,675.53 |
| 6008      | 4-Dec-22  | Arrow Energy--2534 Gallon 100LL @\$4.33614 per Gal.                                                                                               | 022-8010-12-023 | \$ 10,490.76 |             | \$ 25,184.77 |
| 6009      | 4-Dec-22  | City Area Water-Sewer Department                                                                                                                  | 022-7800-12-023 | \$ 32.09     |             | \$ 25,152.68 |
| 6010      | 4-Dec-22  | Shelby Electric Cooperative                                                                                                                       | 022-7800-12-023 | \$ 698.46    |             | \$ 24,454.22 |
| 6011      | 6-Dec-22  | Shelby County Aviation--New Weather Station                                                                                                       | 022-7442-12-023 | \$ 723.83    |             | \$ 23,730.39 |
|           | 7-Dec-22  | Illinois Department of Revenue--Sales Tax Payment                                                                                                 |                 |              |             |              |
|           | 9-Dec-22  | Rent--K Harshman \$115, J Livesay \$125, K Best \$60<br>Jeff Green \$115, D Kroenlein \$115, S Wampen \$115<br>B Brunken \$115, R Heimberger \$65 |                 |              |             |              |
|           |           | Fuel \$285.52                                                                                                                                     |                 |              | \$ 1,110.52 | \$ 24,470.91 |
| 6012      | 10-Dec-22 | Illinois Dept. of Agriculture-Bureau of Weights & Measures                                                                                        | 022-7441-12-023 | \$ 200.00    |             | \$ 24,270.91 |
| 6013      | 10-Dec-22 | Doty Sanitation Service--Jan. Feb. March Service                                                                                                  | 022-7440-12-023 | \$ 57.00     |             | \$ 24,213.91 |
|           | 10-Dec-22 | Arrow Energy--Deposit                                                                                                                             |                 |              | \$ 1,720.28 | \$ 25,934.19 |
| 6014      | 10-Dec-22 | Sloan Implement Co.--Maintenance of Zero Turn                                                                                                     | 022-7441-12-023 | \$ 490.80    |             | \$ 25,443.39 |
| 6015      | 10-Dec-22 | Shelbyville Ace Hardware--Building Maintenance                                                                                                    | 022-7440-12-023 | \$ 71.76     |             | \$ 25,371.63 |
| 6016      | 10-Dec-22 | Neil Tire Shelbyville--New Back Tires for Zero Turn                                                                                               | 022-7441-12-023 | \$ 253.78    |             | \$ 25,117.85 |
| 6017      | 10-Dec-22 | Petro Maintenance--Filters for Fuel Pumps                                                                                                         | 022-7441-12-023 | \$ 1,094.18  |             | \$ 24,023.67 |
| 6018      | 10-Dec-22 | Ameren IP--SCA 37528 \$78.56, Airport 06211 \$100.66                                                                                              | 022-7800-12-023 | \$ 179.22    |             | \$ 23,844.45 |
|           | 17-Dec-22 | Arrow Energy--Deposit                                                                                                                             |                 |              | \$ 1,030.15 | \$ 24,874.60 |
| 6019      | 19-Dec-22 | Consolidated Communications                                                                                                                       | 022-7800-12-023 | \$ 289.12    |             | \$ 24,585.48 |
| 6020      | 20-Dec-22 | Steve Wempen--Bookkeeping December, 2021                                                                                                          | 022-5220-12-023 | \$ 200.00    |             | \$ 24,385.48 |
|           | 23-Dec-22 | Rent--Skywatch \$115, R Heimberger \$65, W Jesse \$115<br>R Brown \$805, K Best \$315, D Gherardini \$115<br>A Gerhold \$115                      |                 |              |             |              |
|           |           | Fuel \$72.45                                                                                                                                      |                 |              | \$ 1,697.45 | \$ 26,082.93 |
|           |           | Arrow Energy--Deposit                                                                                                                             |                 |              | \$ 674.30   | \$ 26,757.23 |
| 6022*     | 30-Dec-22 | Albion Radio Communications-1st Qrt. NDB Maintenance                                                                                              | 022-7442-12-023 | \$ 504.00    |             | \$ 26,253.23 |
|           | 31-Dec-22 | Arrow Energy--Deposit                                                                                                                             |                 |              | \$ 1,338.94 | \$ 27,592.17 |
|           | 31-Dec-22 | Bank Interest                                                                                                                                     |                 |              | \$ 2.75     | \$ 27,594.92 |
|           |           | No January Meeting                                                                                                                                |                 |              |             |              |

\*Indicates Gap in Sequence



**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL**

| CHECK NO. | DATE      | DESCRIPTION OF TRANSACTION                  | DEBITS   | CREDITS   | BALANCE      |
|-----------|-----------|---------------------------------------------|----------|-----------|--------------|
|           | 1-Sep-21  | Beginning Balance - First Federal 2021-2022 |          |           | 306.85       |
|           | 24-Sep-21 | Shelby County Treasurer                     |          |           |              |
| 1012      | 28-Sep-21 | Transfer to SCSB                            | EFT 4959 |           |              |
|           |           |                                             |          | 17,237.02 | \$ 17,543.87 |
|           | 22-Oct-21 | Shelby County Treasurer                     | EFT 5515 |           |              |
|           | 22-Oct-21 | Replacement Tax--7th Allocation             | CK #7453 |           |              |
|           |           |                                             |          | 1,111.32  | \$ 1,655.19  |
|           |           |                                             |          | 2,152.64  | \$ 3,807.83  |
|           | 19-Nov-21 | Shelby County Treasurer                     | EFT 6084 |           |              |
| 1013      | 28-Nov-21 | Transfer to SCSB                            |          |           |              |
|           |           |                                             |          | 4,500.00  | \$ 4,776.61  |
|           |           |                                             |          |           | \$ 276.61    |
|           | 3-Dec-21  | Shelby County Treasurer                     | EFT 6299 |           |              |
|           | 16-Dec-21 | Replacement Tax--8th Allocation             | CK #7479 |           |              |
|           |           |                                             |          | 23.64     | \$ 300.25    |
|           | 10-Jan-22 | Replacement Tax--1st Allocation             | ???      |           |              |
|           |           |                                             | CK #7479 |           |              |
|           |           |                                             |          | 446.68    | \$ 746.93    |
| 1014      | 20-Jan-22 | Transfer to SCSB                            | 2001     |           |              |
|           |           |                                             |          | 1,639.22  | \$ 2,386.15  |
|           |           |                                             |          |           | \$ 386.15    |
|           |           |                                             |          |           |              |
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**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION  
BUDGET ACCOUNT SUMMARY      December 31, 2021**

| CHECK NO | DATE      | 5210-01      | 5220-12   | 5455-12      | 6120-12      | 7000-12  | 7440-12   | 7441-12   | 7442-12     | 7443-12   | 7444-12   | 7800-12     | 8010-12      | 9900-12   |
|----------|-----------|--------------|-----------|--------------|--------------|----------|-----------|-----------|-------------|-----------|-----------|-------------|--------------|-----------|
|          | YTD       | \$ 10,500.00 | \$ 600.00 | \$ 38,585.84 | \$ 12,132.00 | \$ 36.79 | \$ 552.81 | \$ 934.45 | \$ 1,279.35 | \$ 500.74 | \$ 778.35 | \$ 3,156.54 | \$ 17,843.37 | \$ 510.00 |
| 6006     | 1-Dec-21  | \$ 3,500.00  |           |              |              |          |           |           |             |           |           |             |              |           |
| 6007     | 2-Dec-21  |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6008     | 4-Dec-22  |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6009     | 4-Dec-22  |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6010     | 4-Dec-22  |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6011     | 6-Dec-22  |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6012     | 10-Dec-22 |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6013     | 10-Dec-22 |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6014     | 10-Dec-22 |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6015     | 10-Dec-22 |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6016     | 10-Dec-22 |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6017     | 10-Dec-22 |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6018     | 10-Dec-22 |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6019     | 19-Dec-22 |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6020     | 20-Dec-22 |              |           |              |              |          |           |           |             |           |           |             |              |           |
| 6022*    | 30-Dec-22 |              |           |              |              |          |           |           |             |           |           |             |              |           |

\*Indicates Gap in Sequence

|                        |              |           |              |              |          |           |             |             |           |      |           |             |              |           |
|------------------------|--------------|-----------|--------------|--------------|----------|-----------|-------------|-------------|-----------|------|-----------|-------------|--------------|-----------|
| 31-Dec-21              | \$ 3,500.00  | \$ 200.00 | \$ 751.36    | \$ -         | \$ -     | \$ 128.76 | \$ 2,038.76 | \$ 1,227.83 | \$ 500.74 | \$ - | \$ -      | \$ 1,198.89 | \$ 10,490.76 | \$ -      |
| YTD                    | \$ 14,000.00 | \$ 800.00 | \$ 39,337.20 | \$ 12,132.00 | \$ 36.79 | \$ 681.57 | \$ 2,973.21 | \$ 2,507.18 | \$ 500.74 | \$ - | \$ 778.35 | \$ 4,355.43 | \$ 28,334.13 | \$ 510.00 |
| Monthly Expenses       | \$ 19,536.36 |           |              |              |          |           |             |             |           |      |           |             |              |           |
| IL Dept. of Revenue    | \$ 370.00    |           |              |              |          |           |             |             |           |      |           |             |              |           |
| Total Monthly Expenses | \$ 19,906.36 |           |              |              |          |           |             |             |           |      |           |             |              |           |
|                        | \$ 19,906.36 |           |              |              |          |           |             |             |           |      |           |             |              |           |

Total      \$ 106,946.60  
 Sales Tax Payments      \$ 2,362.00  
 Total Budget      \$ 109,308.60



# Shelby County Airport and Landing Field Commission

## Fuel Sales                      December, 2021

| DATE      | QUANTITY | CUSTOMER INVOICE                  | PRICE | CREDIT CD | CHARGE    | CASH      |
|-----------|----------|-----------------------------------|-------|-----------|-----------|-----------|
| 1-Dec-22  |          | New Load --Overflow 1.21 Ga 3538  |       |           |           |           |
| 1-Dec-22  |          | New Load --Overflow 57.90 Ga 3539 |       |           |           |           |
| 1-Dec-22  | 9.10     | Credit Card Customer              | 3540  | \$ 4.81   | \$ 43.77  |           |
| 1-Dec-22  | 4.02     | Credit Card Customer              | 3541  | \$ 4.81   | \$ 19.34  |           |
| 2-Dec-22  | 10.12    | Paul Canaday                      | 3542  | \$ 4.82   |           | \$ 48.78  |
| 2-Dec-22  |          | Jet Fuel Sale                     | 3543  |           |           |           |
| 2-Dec-22  | 5.09     | Credit Card Customer              | 3544  | \$ 4.81   | \$ 24.48  |           |
| 2-Dec-22  | 8.02     | Credit Card Customer              | 3545  | \$ 4.81   | \$ 38.58  |           |
| 2-Dec-22  | 2.73     | Credit Card Customer              | 3546  | \$ 4.81   | \$ 13.13  |           |
| 2-Dec-22  | 9.36     | Cash Customer                     | 3547  | \$ 4.87   |           | \$ 45.53  |
| 2-Dec-22  | 25.49    | Credit Card Customer              | 3548  | \$ 4.87   | \$ 124.14 |           |
| 3-Dec-22  | 19.46    | John Weber                        | 3549  | \$ 4.82   |           | \$ 93.80  |
| 3-Dec-22  | 17.56    | Matt Figgins                      | 3550  | \$ 4.82   |           | \$ 84.64  |
| 3-Dec-22  | 98.75    | Credit Card Customer              | 3551  | \$ 4.87   | \$ 480.91 |           |
| 4-Dec-22  | 12.61    | Scott Jefson                      | 3552  | \$ 4.82   |           | \$ 60.78  |
| 4-Dec-22  | 16.81    | Credit Card Customer              | 3553  | \$ 4.87   | \$ 81.86  |           |
| 4-Dec-22  | 6.02     | Credit Card Customer              | 3554  | \$ 4.87   | \$ 29.32  |           |
| 4-Dec-22  | 15.48    | Credit Card Customer              | 3555  | \$ 4.87   | \$ 75.39  |           |
| 4-Dec-22  | 10.11    | Credit Card Customer              | 3556  | \$ 4.87   | \$ 49.24  |           |
| 5-Dec-22  | 100.11   | Don Kroenlein                     | 3557  | \$ 4.82   |           | \$ 482.53 |
| 5-Dec-22  | 42.88    | Don Kroenlein                     | 3558  | \$ 4.82   |           | \$ 206.68 |
| 7-Dec-22  | 5.36     | Matt Figgins                      | 3559  | \$ 4.82   |           | \$ 25.84  |
| 7-Dec-22  |          | Jet Fuel Sale                     | 3560  |           |           |           |
| 7-Dec-22  | 41.83    | Garrett Wasson                    | 3561  | \$ 4.82   |           | \$ 201.62 |
| 7-Dec-22  | 60.11    | Credit Card Customer              | 3562  | \$ 4.87   | \$ 292.74 |           |
| 8-Dec-22  | 15.67    | Garrett Wasson                    | 3563  | \$ 4.82   |           | \$ 75.53  |
| 8-Dec-22  | 3.84     | Scott Jefson                      | 3564  | \$ 4.82   |           | \$ 18.51  |
| 8-Dec-22  | 62.64    | Credit Card Customer              | 3565  | \$ 4.87   | \$ 305.06 |           |
| 9-Dec-22  | 5.34     | Cash Customer                     | 3566  | \$ 4.87   |           | \$ 26.01  |
| 11-Dec-22 | 16.33    | Credit Card Customer              | 3567  | \$ 4.87   | \$ 79.53  |           |
| 12-Dec-22 | 10.12    | Credit Card Customer              | 3568  | \$ 4.87   | \$ 49.28  |           |
| 12-Dec-22 | 19.28    | Matt Figgins                      | 3569  | \$ 4.82   |           | \$ 92.93  |
| 12-Dec-22 | 15.08    | Barry Brunken                     | 3570  | \$ 4.82   |           | \$ 72.69  |
| 12-Dec-22 | 6.36     | Barry Brunken                     | 3571  | \$ 4.82   |           | \$ 30.66  |
| 13-Dec-22 | 20.18    | Credit Card Customer              | 3572  | \$ 4.87   | \$ 98.28  |           |
| 13-Dec-22 | 19.69    | John Weber                        | 3573  | \$ 4.82   |           | \$ 94.91  |
| 13-Dec-22 | 1.00     | Credit Card Customer              | 3574  | \$ 4.87   | \$ 4.87   |           |
| 13-Dec-22 | 16.13    | Credit Card Customer              | 3575  | \$ 4.87   | \$ 78.55  |           |
| 14-Dec-22 | 13.08    | Credit Card Customer              | 3576  | \$ 4.87   | \$ 63.70  |           |
| 14-Dec-22 | 53.66    | Credit Card Customer              | 3577  | \$ 4.87   | \$ 261.32 |           |
| 14-Dec-22 | 23.18    | Credit Card Customer              | 3578  | \$ 4.87   | \$ 112.89 |           |
| 17-Dec-22 | 60.11    | Credit Card Customer              | 3579  | \$ 4.87   | \$ 292.74 |           |
| 17-Dec-22 | 56.41    | Credit Card Customer              | 3580  | \$ 4.87   | \$ 274.72 |           |
| 18-Dec-22 | 5.39     | Jeff Green                        | 3581  | \$ 4.82   |           | \$ 25.98  |
| 20-Dec-22 | 15.12    | Credit Card Customer              | 3582  | \$ 4.87   | \$ 73.63  |           |
| 21-Dec-22 | 10.08    | Credit Card Customer              | 3583  | \$ 4.87   | \$ 49.09  |           |
| 22-Dec-22 | 2.12     | Credit Card Customer              | 3584  | \$ 4.87   | \$ 10.32  |           |
| 22-Dec-22 | 57.37    | Credit Card Customer              | 3585  | \$ 4.87   | \$ 279.39 |           |
| 23-Dec-22 | 8.11     | Credit Card Customer              | 3586  | \$ 4.87   | \$ 39.50  |           |
| 23-Dec-22 | 9.01     | Credit Card Customer              | 3587  | \$ 4.87   | \$ 43.88  |           |
| 23-Dec-22 | 7.12     | Credit Card Customer              | 3588  | \$ 4.87   | \$ 34.67  |           |
| 23-Dec-22 | 57.11    | Credit Card Customer              | 3589  | \$ 4.87   | \$ 278.13 |           |
| 23-Dec-22 | 5.13     | Credit Card Customer              | 3590  | \$ 4.87   | \$ 24.98  |           |
| 23-Dec-22 | 13.61    | Credit Card Customer              | 3591  | \$ 4.87   | \$ 66.28  |           |
| 24-Dec-22 | 10.12    | Credit Card Customer              | 3592  | \$ 4.87   | \$ 49.28  |           |
| 25-Dec-22 | 53.42    | Credit Card Customer              | 3593  | \$ 4.87   | \$ 260.15 |           |
| 27-Dec-22 | 11.13    | Credit Card Customer              | 3594  | \$ 4.87   | \$ 54.20  |           |
| 27-Dec-22 | 42.11    | Credit Card Customer              | 3595  | \$ 4.87   | \$ 205.08 |           |
| 27-Dec-22 | 5.03     | Credit Card Customer              | 3596  | \$ 4.87   | \$ 24.50  |           |
| 29-Dec-22 | 10.12    | Credit Card Customer              | 3597  | \$ 4.87   | \$ 49.28  |           |









# SHELBY COUNTY AIRPORT

## 100LL COST OF SALES REPORT 2021-2022

| MONTH        | GALLONS SOLD   | AVE. PRICE PER GAL. | SALES AMOUNT |                    |                    | TOTAL SALES         | COST PER GAL | WITH TAX | ARROW FEE | TOTAL COST          |                  | NET PROFIT OR LOSS |
|--------------|----------------|---------------------|--------------|--------------------|--------------------|---------------------|--------------|----------|-----------|---------------------|------------------|--------------------|
|              |                |                     | CREDIT CD    | CHARGE             | CASH               |                     |              |          |           | COST                | NET              |                    |
| September    | 1754.36        | \$ 4.50             | \$ 6,704.59  | \$ 1,184.92        | \$ 10.19           | \$ 7,899.70         | \$ 4.00      | \$ 4.25  | \$ 170.80 | \$ 7,626.83         | \$ 272.87        |                    |
| October      | 2270.70        | \$ 4.61             | \$ 8,692.93  | \$ 486.51          | \$ 1,282.35        | \$ 10,461.79        | \$ 4.11      | \$ 4.37  | \$ 221.24 | \$ 10,137.11        | \$ 324.68        |                    |
| November     | 1231.87        | \$ 4.81             | \$ 4,959.05  | \$ 945.12          | \$ 12.02           | \$ 5,916.19         | \$ 4.26      | \$ 4.53  | \$ 143.56 | \$ 5,719.31         | \$ 196.88        |                    |
| December     | 1265.54        | \$ 4.86             | \$ 4,436.21  | \$ 1,615.88        | \$ 92.63           | \$ 6,144.72         | \$ 4.34      | \$ 4.61  | \$ 130.70 | \$ 5,961.04         | \$ 183.68        |                    |
| January      |                |                     |              |                    |                    |                     |              |          |           |                     |                  |                    |
| February     |                |                     |              |                    |                    |                     |              |          |           |                     |                  |                    |
| March        |                |                     |              |                    |                    |                     |              |          |           |                     |                  |                    |
| April        |                |                     |              |                    |                    |                     |              |          |           |                     |                  |                    |
| May          |                |                     |              |                    |                    |                     |              |          |           |                     |                  |                    |
| June         |                |                     |              |                    |                    |                     |              |          |           |                     |                  |                    |
| July         |                |                     |              |                    |                    |                     |              |          |           |                     |                  |                    |
| August       |                |                     |              |                    |                    |                     |              |          |           |                     |                  |                    |
| <b>TOTAL</b> | <b>6522.47</b> |                     | <b>\$ -</b>  | <b>\$ 4,232.43</b> | <b>\$ 1,397.19</b> | <b>\$ 30,422.40</b> |              |          |           | <b>\$ 29,444.29</b> | <b>\$ 978.11</b> |                    |

\$30 Monthly Fee Included in Arrow Fee Above

## JET A COST OF SALES REPORT 2021-2022

| MONTH        | GALLONS SOLD   | AVE. PRICE PER GAL. | SALES AMOUNT       |                |             | TOTAL SALES        | COST PER GAL | WITH TAX | ARROW FEE | TOTAL COST         |                    | NET PROFIT OR LOSS |
|--------------|----------------|---------------------|--------------------|----------------|-------------|--------------------|--------------|----------|-----------|--------------------|--------------------|--------------------|
|              |                |                     | CREDIT CD          | CHARGE         | CASH        |                    |              |          |           | COST               | NET                |                    |
| September    | 162.52         | \$ 3.15             | \$ 511.73          | \$ -           | \$ -        | \$ 511.73          | \$ 2.27      | \$ 2.41  | \$ 10.75  | \$ 402.72          | \$ 109.01          |                    |
| October      | 1503.25        | \$ 3.15             | \$ 4,735.23        | \$ -           | \$ -        | \$ 4,735.23        | \$ 2.27      | \$ 2.41  | \$ 104.18 | \$ 3,729.83        | \$ 1,005.40        |                    |
| November     | 147.14         | \$ 3.15             | \$ 462.35          | \$ 1.12        | \$ -        | \$ 463.47          | \$ 2.27      | \$ 2.41  | \$ 9.25   | \$ 364.13          | \$ 99.34           |                    |
| December     | 163.76         | \$ 3.15             | \$ 515.84          | \$ -           | \$ -        | \$ 515.84          | \$ 2.27      | \$ 2.41  | \$ 11.71  | \$ 406.68          | \$ 109.16          |                    |
| January      | 0.00           | \$ -                | \$ -               | \$ -           | \$ -        | \$ -               | \$ -         | \$ -     | \$ -      | \$ -               | \$ -               |                    |
| February     | 0.00           | \$ -                | \$ -               | \$ -           | \$ -        | \$ -               | \$ -         | \$ -     | \$ -      | \$ -               | \$ -               |                    |
| March        | 0.00           | \$ -                | \$ -               | \$ -           | \$ -        | \$ -               | \$ -         | \$ -     | \$ -      | \$ -               | \$ -               |                    |
| April        | 0.00           | \$ -                | \$ -               | \$ -           | \$ -        | \$ -               | \$ -         | \$ -     | \$ -      | \$ -               | \$ -               |                    |
| May          | 0.00           | \$ -                | \$ -               | \$ -           | \$ -        | \$ -               | \$ -         | \$ -     | \$ -      | \$ -               | \$ -               |                    |
| June         | 0.00           | \$ -                | \$ -               | \$ -           | \$ -        | \$ -               | \$ -         | \$ -     | \$ -      | \$ -               | \$ -               |                    |
| July         | 0.00           | \$ -                | \$ -               | \$ -           | \$ -        | \$ -               | \$ -         | \$ -     | \$ -      | \$ -               | \$ -               |                    |
| August       | 0.00           | \$ -                | \$ -               | \$ -           | \$ -        | \$ -               | \$ -         | \$ -     | \$ -      | \$ -               | \$ -               |                    |
| <b>TOTAL</b> | <b>1976.67</b> |                     | <b>\$ 6,225.15</b> | <b>\$ 1.12</b> | <b>\$ -</b> | <b>\$ 6,226.27</b> |              |          |           | <b>\$ 4,903.36</b> | <b>\$ 1,322.91</b> |                    |

**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION  
SHELBYVILLE, IL.**

**BOARD MEETING AGENDA**

**February 7, 2022**

**7:00 PM**

- I. Call Meeting to Order**
- II. Guest Speaker (If Scheduled)**
- III. Approval of Minutes**
- IV. Approval of Treasurer's Report**
- V. Approval of Bills Presented**
- VI. Airport Manager's Report**
- VII. Unfinished Business**
- VIII. New Business**
- IX. Adjournment**

**SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION**  
**TREASURER'S REPORT**      **January 31, 2022**

|                                      |                   |                     |
|--------------------------------------|-------------------|---------------------|
| <b>Beginning Balance</b>             | December 31, 2021 |                     |
| <b>Deposits</b>                      |                   | \$ 27,594.92        |
| Arrow Energy--Credit Card Fuel Sales |                   | \$ 2,112.78         |
| Fuel Sales--Cash & Check             |                   | \$ 6,367.02         |
| Rent                                 |                   | \$ 1,630.00         |
| Transfer From First Federal          |                   | \$ 2,000.00         |
| Bank Interest                        |                   | \$ 2.05             |
|                                      |                   | <u>\$ 12,111.85</u> |
|                                      |                   | <u>\$ 39,706.77</u> |

|                                                     |           |                     |
|-----------------------------------------------------|-----------|---------------------|
| <b>Bills Received and Paid</b>                      |           |                     |
| Shelby County Aviation--FBO January, 2022           | \$        | 3,500.00            |
| Shelby Electric Cooperative                         | \$        | 722.06              |
| Steve Wempen--Bookkeeping January, 2022             | \$        | 200.00              |
| Ameren Illinois                                     | \$        | 573.39              |
| Illinois Department of Revenue--Sales Tax Payment   | \$        | 386.00              |
| John Deere Financial--New Tractor Payment 20 of 84  | \$        | 751.36              |
| City Area Water Sewer Department                    | \$        | 21.30               |
| Consolidated Communications                         | \$        | 288.07              |
| Arrow Energy--1997 Gallon 100LL @\$4.07614 per Gal. | \$        | 8,140.06            |
| Shelbyville Ace Hardware--Building Maintenance      | \$        | 114.93              |
| Arrow Energy--Tax on Invoice #134551                | \$        | 497.03              |
| ACH Payment--Deposit Slips                          | \$        | 61.47               |
| Bahrns Equipment--Mower Repair                      | \$        | 159.86              |
| Aiport Lighting Company--18 Taxiway Light Fixtures  | \$        | 3,343.32            |
| US Postal Service--Annual PO Box Fee                | \$        | 100.00              |
| CCI Ready Mix--3.54 Ton CM16 Rock                   | \$        | 117.17              |
|                                                     | <u>\$</u> | <u>18,976.02</u>    |
|                                                     |           | <u>\$ 20,730.75</u> |

- Shelby County State Bank
- First Federal Savings and Loan
- Farm Agency Account
- Gas Receivable
- Rent Receivable
- Cash On Hand
- Certificates of Deposit

FILED

FEB 10 2022

D

*Jennie Cox*

SHELBY COUNTY CLERK

|  |  |                      |
|--|--|----------------------|
|  |  | \$ 20,730.75         |
|  |  | \$ 386.15            |
|  |  | \$ 85,328.99         |
|  |  | \$ 1,506.96          |
|  |  | \$ 230.00            |
|  |  | \$ 2,618.91          |
|  |  | \$ 21,519.76         |
|  |  | <u>\$ 132,321.52</u> |



## SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

| CHECK NO. | DATE      | DESCRIPTION OF TRANSACTION                              | BUDGET ACCT NO. | DEBITS      | CREDITS     | BALANCE      |
|-----------|-----------|---------------------------------------------------------|-----------------|-------------|-------------|--------------|
|           | 31-Dec-21 | Balance Shelby County State Bank                        |                 |             |             | \$ 27,594.92 |
| 6021*     | 1-Jan-22  | Shelby County Aviation--FBO January, 2022               | 022-5210-12-023 | \$ 3,500.00 |             | \$ 24,094.92 |
| 6023      | 1-Jan-22  | John Deere Financial--Payment #21 of 84                 | 022-5455-12-023 | \$ 751.36   |             | \$ 23,343.56 |
| 6024      | 5-Jan-22  | Arrow Energy--Tax on Invoice #134551                    | 022-8010-12-023 | \$ 497.03   |             | \$ 22,846.53 |
|           | 5-Jan-22  | ACH Payment--Deposit Slips                              | 022-7000-12-023 | \$ 61.47    |             | \$ 22,785.06 |
|           | 7-Jan-22  | Arrow Energy--Deposit                                   |                 |             | \$ 453.59   | \$ 23,238.65 |
| 6025      | 9-Jan-22  | City Area Water-Sewer                                   | 022-7800-12-023 | \$ 21.30    |             | \$ 23,217.35 |
| 6026      | 9-Jan-22  | Shelby Electric Cooperative                             | 022-7800-12-023 | \$ 722.06   |             | \$ 22,495.29 |
| 6027      | 9-Jan-22  | Shelbyville Ace Hardware--Building Maintenance          | 022-7440-12-023 | \$ 114.93   |             | \$ 22,380.36 |
| 6028      | 9 Jan 22  | Bahrns Equipment--Mower Repair                          | 022-7441-12-023 | \$ 159.86   |             | \$ 22,220.50 |
| 6029      | 9-Jan-22  | Airport Lighting Company--18 Taxiway Light Fixtures     | 022-7443-12-023 | \$ 3,343.32 |             | \$ 18,877.18 |
| 6030      | 10-Jan-22 | US Postal Service--Annual PO Box Fee                    | 022-7000-12-023 | \$ 100.00   |             | \$ 18,777.18 |
|           | 12-Jan-22 | Illinois Dept. of Revenue EDI Payment--Sales Tax        |                 | \$ 386.00   |             | \$ 18,391.18 |
|           | 14-Jan-22 | Arrow Energy--Deposit                                   |                 |             | \$ 530.05   | \$ 18,921.23 |
| 6031      | 17-Jan-22 | Arrow Energy--1997 Gallon 100LL @\$4.07614              | 022-8010-12-023 | \$ 8,140.06 |             | \$ 10,781.17 |
| 6032      | 19-Jan-22 | Ameren IP--SCA 37528 \$445.81, Airport 06211 \$127.58   | 022-7800-12-023 | \$ 573.39   |             | \$ 10,207.78 |
| 6033      | 20-Jan-22 | Consolidated Communications                             | 022-7800-12-023 | \$ 288.07   |             | \$ 9,919.71  |
| 6034      | 20-Jan-22 | Steve Wempen--Bookkeeping January, 2022                 | 022-5220-12-023 | \$ 200.00   |             | \$ 9,719.71  |
|           | 20-Jan-22 | Transfer from First Federal                             |                 |             | \$ 2,000.00 | \$ 11,719.71 |
|           |           | Rent--J Livesay \$125, G Wasson \$230, A Gherhold \$115 |                 |             |             |              |
|           |           | D Kroenlein \$115, D Gherardini \$115, K Harshman \$115 |                 |             |             |              |
|           |           | S Wempen \$115, B Brunken \$115, J Crane \$115          |                 |             |             |              |
|           |           | K Best \$125, J Green \$115 R Spain \$230,              |                 |             |             |              |
|           |           | Fuel \$6367.02                                          |                 |             |             |              |
|           |           | Rent \$1630                                             |                 |             |             |              |
|           | 21-Jan-22 | Arrow Energy--Deposit                                   |                 |             | \$ 7,997.02 | \$ 19,716.73 |
|           | 27-Jan-22 | CCI Ready Mix--3.54 Ton CM16 Rock                       | 022-7443-12-023 | \$ 117.17   | \$ 918.65   | \$ 20,635.38 |
| 6035      | 28-Jan-22 | Arrow Energy--Deposit                                   |                 |             | \$ 210.49   | \$ 20,518.21 |
|           | 31-Jan-22 | Bank Interest                                           |                 |             | \$ 2.05     | \$ 20,728.70 |
|           |           | Board Meeting February 7, 2022                          |                 |             |             | \$ 20,730.75 |

\*Indicates Gap in Sequence



## SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

| CHECK NO. | DATE      | DESCRIPTION OF TRANSACTION                  | DEBITS    | CREDITS   | BALANCE      |
|-----------|-----------|---------------------------------------------|-----------|-----------|--------------|
|           | 1-Sep-21  | Beginning Balance - First Federal 2021-2022 |           |           | \$ 306.85    |
|           | 24-Sep-21 | Shelby County Treasurer                     |           |           |              |
| 1012      | 28-Sep-21 | Transfer to SCSB                            | 17,000.00 | 17,237.02 | \$ 17,543.87 |
|           | 22-Oct-21 | Shelby County Treasurer                     |           |           |              |
|           | 22-Oct-21 | Replacement Tax--7th Allocation             |           | 1,111.32  | \$ 1,655.19  |
|           |           |                                             |           | 2,152.64  | \$ 3,807.83  |
|           | 19-Nov-21 | Shelby County Treasurer                     |           |           |              |
| 1013      | 28-Nov-21 | Transfer to SCSB                            | 4,500.00  | 968.78    | \$ 4,776.61  |
|           | 3-Dec-21  | Shelby County Treasurer                     |           |           |              |
|           | 16-Dec-21 | Replacement Tax--8th Allocation             |           | 23.64     | \$ 300.25    |
|           | 10-Jan-22 | Replacement Tax--1st Allocation             |           | 446.68    | \$ 746.93    |
| 1014      | 20-Jan-22 | Transfer to SCSB                            | 2,000.00  | 1,639.22  | \$ 2,386.15  |
|           |           |                                             |           |           | \$ 386.15    |



**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION**  
**BUDGET ACCOUNT SUMMARY**      **January 31, 2022**

| CHECK NO.              | DATE      | 5210-01      | 5220-12   | 5455-12      | 6120-12      | 7000-12  | 7440-12   | 7441-12     | 7442-12     | 7443-12   | 7444-12   | 7800-12     | 8010-12      | 9900-12   |
|------------------------|-----------|--------------|-----------|--------------|--------------|----------|-----------|-------------|-------------|-----------|-----------|-------------|--------------|-----------|
| 6021*                  | YTD       | \$ 14,000.00 | \$ 800.00 | \$ 39,337.20 | \$ 12,132.00 | \$ 367.9 | \$ 681.57 | \$ 2,973.21 | \$ 2,507.18 | \$ 500.74 | \$ 778.35 | \$ 4,355.43 | \$ 28,334.13 | \$ 510.00 |
| 6023                   | 1-Jan-22  | \$ 3,500.00  |           |              |              |          |           |             |             |           |           |             |              |           |
| 6024                   | 1-Jan-22  |              |           |              |              |          |           |             |             |           |           |             |              |           |
| 6025                   | 5-Jan-22  |              |           |              |              |          |           |             |             |           |           |             |              |           |
| 6026                   | 9-Jan-22  |              |           | 751.36       |              |          |           |             |             |           |           |             |              |           |
| 6027                   | 9-Jan-22  |              |           |              |              |          |           |             |             |           |           |             |              |           |
| 6028                   | 9-Jan-22  |              |           |              |              |          |           |             |             |           |           |             |              |           |
| 6029                   | 9-Jan-22  |              |           |              |              |          |           |             |             |           |           |             |              |           |
| 6030                   | 10-Jan-22 |              |           |              |              |          |           |             |             |           |           |             |              |           |
| 6031                   | 17-Jan-22 |              |           |              |              | 100.00   |           |             |             |           |           |             |              |           |
| 6032                   | 19-Jan-22 |              |           |              |              |          |           |             |             |           |           |             |              |           |
| 6033                   | 20-Jan-22 |              |           |              |              |          |           |             |             |           |           |             |              |           |
| 6034                   | 20-Jan-22 |              |           |              |              |          |           |             |             |           |           |             |              |           |
| 6035                   | 27-Jan-22 |              |           |              |              |          |           |             |             |           |           |             |              |           |
| ACH Payment-Dep. Slips |           |              |           |              |              | 61.47    |           |             |             |           |           |             |              |           |

\*Indicates Gap in Sequence

|                                |              |             |              |              |           |           |             |             |             |           |             |              |           |
|--------------------------------|--------------|-------------|--------------|--------------|-----------|-----------|-------------|-------------|-------------|-----------|-------------|--------------|-----------|
| 31-Jan-22                      | \$ 3,500.00  | \$ 200.00   | \$ 751.36    | \$ -         | \$ 161.47 | \$ 114.93 | \$ 159.86   | \$ -        | \$ 3,460.49 | \$ -      | \$ 1,604.82 | \$ 8,637.09  | \$ -      |
| YTD                            | \$ 17,500.00 | \$ 1,000.00 | \$ 40,088.56 | \$ 12,132.00 | \$ 198.26 | \$ 796.50 | \$ 3,133.07 | \$ 2,507.18 | \$ 3,961.23 | \$ 778.35 | \$ 5,960.25 | \$ 36,971.22 | \$ 510.00 |
| <b>Monthly Expenses</b>        | \$ 18,590.02 | \$ -        |              |              |           |           |             |             |             |           |             |              |           |
| <b>ACH-LL Dept. of Revenue</b> | \$ 386.00    | \$ -        |              |              |           |           |             |             |             |           |             |              |           |
| <b>Total Monthly Expenses</b>  | \$ 18,976.02 | \$ -        |              |              |           |           |             |             |             |           |             |              |           |
| <b>Total Budget</b>            | \$ 18,976.02 | \$ -        |              |              |           |           |             |             |             |           |             |              |           |

Total      \$ 125,536.62  
 Sales Tax Payments      \$ 2,748.00  
**Total Budget**      \$ 128,284.62



# Shelby County Airport and Landing Field Commission

## Fuel Sales                                                  January, 2022

| DATE         | QUANTITY | CUSTOMER INVOICE          | PRICE        | CREDIT CD   | CHARGE    | CASH        |
|--------------|----------|---------------------------|--------------|-------------|-----------|-------------|
| 1-Jan-22     | 5.11     | Credit Card Customer 3599 | \$ 4.87      | \$ 24.89    |           |             |
| 3-Jan-22     | 25.11    | Credit Card Customer 3600 | \$ 4.87      | \$ 122.29   |           |             |
| 3-Jan-22     | 61.36    | Credit Card Customer 3601 | \$ 4.87      | \$ 298.82   |           |             |
| 5-Jan-22     | 10.12    | Credit Card Customer 3602 | \$ 4.87      | \$ 49.28    |           |             |
| 7-Jan-22     | 20.02    | Credit Card Customer 3603 | \$ 4.87      | \$ 97.50    |           |             |
| 7-Jan-22     | 15.02    | Credit Card Customer 3604 | \$ 4.87      | \$ 73.15    |           |             |
| 7-Jan-22     |          | Jet Fuel Sale 3605        |              |             |           |             |
| 10-Jan-22    | 75.10    | Cash Customer 3606        | \$ 4.87      |             |           | \$ 365.74   |
| 10-Jan-22    | 75.11    | Cash Customer 3607        | \$ 4.87      |             |           | \$ 365.79   |
| 10-Jan-22    | 75.11    | Cash Customer 3608        | \$ 4.87      |             |           | \$ 365.79   |
| 10-Jan-22    | 75.11    | Cash Customer 3609        | \$ 4.87      |             |           | \$ 365.79   |
| 10-Jan-22    | 75.11    | Cash Customer 3610        | \$ 4.87      |             |           | \$ 365.79   |
| 10-Jan-22    | 75.11    | Cash Customer 3611        | \$ 4.87      |             |           | \$ 365.79   |
| 10-Jan-22    | 75.11    | Cash Customer 3612        | \$ 4.87      |             |           | \$ 365.79   |
| 10-Jan-22    | 75.11    | Cash Customer 3613        | \$ 4.87      |             |           | \$ 365.79   |
| 10-Jan-22    | 75.11    | Cash Customer 3614        | \$ 4.87      |             |           | \$ 365.79   |
| 10-Jan-22    | 75.10    | Cash Customer 3615        | \$ 4.87      |             |           | \$ 365.74   |
| 10-Jan-22    | 75.11    | Cash Customer 3616        | \$ 4.87      |             |           | \$ 365.79   |
| 10-Jan-22    | 63.99    | Cash Customer 3617        | \$ 4.87      |             |           | \$ 311.63   |
| 11-Jan-22    |          | Jet Fuel Sale 3618        |              |             |           |             |
| 11-Jan-22    | 56.37    | Credit Card Customer 3619 | \$ 4.87      | \$ 274.52   |           |             |
| 12-Jan-22    | 5.02     | Paul Canaday 3620         | \$ 4.82      |             | \$ 24.20  |             |
| 12-Jan-22    | 8.50     | Credit Card Customer 3621 | \$ 4.87      | \$ 41.40    |           |             |
| 12-Jan-22    | 10.12    | Credit Card Customer 3622 | \$ 4.87      | \$ 49.28    |           |             |
| 13-Jan-22    | 5.02     | Credit Card Customer 3623 | \$ 4.87      | \$ 24.45    |           |             |
| 13-Jan-22    | 61.79    | Credit Card Customer 3624 | \$ 4.87      | \$ 300.92   |           |             |
| 17-Jan-22    | 19.22    | Credit Card Customer 3625 | \$ 4.87      | \$ 93.60    |           |             |
| 17-Jan-22    | 1.00     | Credit Card Customer 3626 | \$ 4.87      | \$ 4.87     |           |             |
| 17-Jan-22    | 24.15    | Credit Card Customer 3627 | \$ 4.87      | \$ 117.61   |           |             |
| 18-Jan-22    | 38.78    | Garrett Wasson 3628       | \$ 4.82      |             | \$ 186.92 |             |
| 18-Jan-22    | 63.05    | Credit Card Customer 3629 | \$ 4.87      | \$ 307.05   |           |             |
| 20-Jan-22    |          | Jet Fuel Sale 3630        |              |             |           |             |
| 22-Jan-22    | 10.12    | Credit Card Customer 3631 | \$ 4.87      | \$ 49.28    |           |             |
| 23-Jan-22    | 26.07    | Credit Card Customer 3632 | \$ 4.87      | \$ 126.96   |           |             |
| 24-Jan-22    |          | Jet Fuel Flow Test 3633   |              |             |           |             |
| 24-Jan-22    |          | Jet Fuel Flow Test 3634   |              |             |           |             |
| 24-Jan-22    |          | Jet Fuel Flow Test 3635   |              |             |           |             |
| 25-Jan-22    | 19.16    | Garrett Wasson 3636       | \$ 4.82      |             | \$ 92.35  |             |
| 25-Jan-22    | 8.09     | Credit Card Customer 3637 | \$ 4.87      | \$ 39.40    |           |             |
| 26-Jan-22    | 56.76    | Credit Card Customer 3638 | \$ 4.87      | \$ 276.42   |           |             |
| 28-Jan-22    | 5.11     | Credit Card Customer 3639 | \$ 4.87      | \$ 24.89    |           |             |
| 31-Jan-22    | 5.34     | Scott Jefson 3640         | \$ 4.82      |             | \$ 25.74  |             |
| 31-Jan-22    | 5.53     | Garrett Wasson 3641       | \$ 4.82      |             | \$ 26.65  |             |
| 31-Jan-22    | 5.12     | Credit Card Customer 3642 | \$ 4.87      | \$ 24.93    |           |             |
| 31-Jan-22    | 51.31    | Credit Card Customer 3643 | \$ 4.87      | \$ 249.88   |           |             |
| 31-Jan-22    | 10.02    | Credit Card Customer 3644 | \$ 4.87      | \$ 48.80    |           |             |
|              |          |                           |              |             |           |             |
|              |          |                           |              |             |           |             |
|              |          |                           |              |             |           |             |
|              |          |                           |              |             |           |             |
|              |          |                           |              |             |           |             |
|              |          |                           |              |             |           |             |
|              |          |                           |              |             |           |             |
|              |          |                           |              |             |           |             |
|              |          |                           |              |             |           |             |
| <b>TOTAL</b> | 1522.57  |                           |              | \$ 2,720.19 | \$ 355.86 | \$ 4,335.22 |
|              |          |                           | <b>TOTAL</b> |             |           | \$ 7,411.27 |



## Shelby County Airport and Landing Field Commission

### Jet Fuel Sales 2021/22

| DATE         | QUANTITY | CUSTOMER             | INVOICE | PRICE        | CREDIT CD   | CHARGE       | CASH        |
|--------------|----------|----------------------|---------|--------------|-------------|--------------|-------------|
| 8-Sep-21     | 60.70    | Credit Card Customer | 3337    | \$ 3.15      | \$ 191.20   | \$ -         | \$ -        |
| 15-Sep-21    | 101.82   | Credit Card Customer | 3363    | \$ 3.15      | \$ 320.73   | \$ -         | \$ -        |
| <b>TOTAL</b> | 162.52   |                      |         |              | \$ 511.93   | \$ -         | \$ -        |
|              |          |                      |         | <b>TOTAL</b> |             |              | \$ 511.93   |
|              |          |                      |         |              |             | <b>TOTAL</b> | \$ 511.93   |
| 1-Oct-21     | 4.00     | Credit Card Customer | 3396    | \$ 3.15      | \$ 12.60    | \$ -         | \$ -        |
| 14-Oct-21    | 158.78   | Credit Card Customer | 3425    | \$ 3.15      | \$ 500.16   | \$ -         | \$ -        |
| 14-Oct-21    | 158.72   | Credit Card Customer | 3426    | \$ 3.15      | \$ 499.97   | \$ -         | \$ -        |
| 14-Oct-21    | 158.75   | Credit Card Customer | 3427    | \$ 3.15      | \$ 500.06   | \$ -         | \$ -        |
| 14-Oct-21    | 85.11    | Credit Card Customer | 3428    | \$ 3.15      | \$ 268.10   | \$ -         | \$ -        |
| 14-Oct-21    | 158.74   | Credit Card Customer | 3429    | \$ 3.15      | \$ 500.03   | \$ -         | \$ -        |
| 14-Oct-21    | 158.75   | Credit Card Customer | 3430    | \$ 3.15      | \$ 500.06   | \$ -         | \$ -        |
| 14-Oct-21    | 158.74   | Credit Card Customer | 3431    | \$ 3.15      | \$ 500.03   | \$ -         | \$ -        |
| 14-Oct-21    | 76.62    | Credit Card Customer | 3432    | \$ 3.15      | \$ 241.35   | \$ -         | \$ -        |
| 14-Oct-21    | 158.82   | Credit Card Customer | 3433    | \$ 3.15      | \$ 500.28   | \$ -         | \$ -        |
| 19-Oct-21    | 150.89   | Credit Card Customer | 3443    | \$ 3.15      | \$ 475.30   | \$ -         | \$ -        |
| 19-Oct-21    | 71.33    | Credit Card Customer | 3444    | \$ 3.15      | \$ 224.69   | \$ -         | \$ -        |
| 27-Oct-21    | 4.00     | Credit Card Customer | 3457    | \$ 3.15      | \$ 12.60    | \$ -         | \$ -        |
| <b>Total</b> | 1503.25  |                      |         |              | \$ 4,735.23 | \$ -         | \$ -        |
|              |          |                      |         | <b>Total</b> |             |              | \$ 4,735.23 |
| <b>YTD</b>   | 1665.77  |                      |         |              |             | <b>YTD</b>   | \$ 5,247.16 |
| 1-Nov-21     | 0.36     | Don Gherardini       | 3475    | \$ 3.10      | \$ -        | \$ 1.12      | \$ -        |
| 3-Nov-21     | 66.96    | Credit Card Customer | 3482    | \$ 3.15      | \$ 210.92   | \$ -         | \$ -        |
| 30-Nov-21    | 79.82    | Credit Card Customer | 3537    | \$ 3.15      | \$ 251.43   | \$ -         | \$ -        |
| <b>Total</b> | 147.14   |                      |         |              | \$ 452.35   | \$ 1.12      | \$ -        |
|              |          |                      |         | <b>Total</b> |             |              | \$ 463.47   |
| <b>YTD</b>   | 1812.91  |                      |         |              |             | <b>YTD</b>   | \$ 5,710.63 |
| 2-Dec-21     | 158.00   | Credit Card Customer | 3543    | \$ 3.15      | \$ 497.70   | \$ -         | \$ -        |
| 7-Dec-21     | 5.76     | Credit Card Customer | 3560    | \$ 3.15      | \$ 18.14    | \$ -         | \$ -        |
| <b>Total</b> | 163.76   |                      |         |              | \$ 515.84   | \$ -         | \$ -        |
|              |          |                      |         | <b>Total</b> |             |              | \$ 515.84   |
| <b>YTD</b>   | 1976.57  |                      |         |              |             | <b>YTD</b>   | \$ 6,226.47 |
| 7-Jan-22     | 5.00     | Credit Card Customer | 3605    | \$ 3.15      | \$ 15.75    | \$ -         | \$ -        |
| 11-Jan-22    | 10.00    | Credit Card Customer | 3618    | \$ 3.15      | \$ 31.50    | \$ -         | \$ -        |
| 22-Jan-22    | 355.00   | CHI Aviation         | 3630    | \$ 3.15      | \$ -        | \$ 1,118.25  | \$ -        |
| 24-Jan-22    |          | Flow Test            | 3633    |              |             |              |             |
| 24-Jan-22    |          | Flow Test            | 3634    |              |             |              |             |
| 24-Jan-22    |          | Flow Test            | 3635    |              |             |              |             |
| <b>Total</b> | 370.00   |                      |         |              | \$ 47.25    | \$ 1,118.25  | \$ -        |
|              |          |                      |         | <b>Total</b> |             |              | \$ 1,165.50 |
| <b>YTD</b>   | 2346.57  |                      |         |              |             | <b>YTD</b>   | \$ 7,391.97 |
|              |          |                      |         |              |             |              |             |
|              |          |                      |         |              |             |              |             |
|              |          |                      |         |              |             |              |             |



# SHELBY COUNTY AIRPORT

## 100LL COST OF SALES REPORT 2021-2022

| MONTH        | GALLONS SOLD   | AVE. PRICE PER GAL. | SALES AMOUNT |                    |                    | TOTAL SALES         | COST PER GAL | WITH TAX | ARROW FEE | TOTAL COST       |                     | NET PROFIT OR LOSS |
|--------------|----------------|---------------------|--------------|--------------------|--------------------|---------------------|--------------|----------|-----------|------------------|---------------------|--------------------|
|              |                |                     | CREDIT CD    | CHARGE             | CASH               |                     |              |          |           | COST             | ARROW FEE           |                    |
| September    | 1754.36        | 4.50                | \$ 6,704.59  | \$ 1,184.92        | \$ 10.19           | \$ 7,899.70         | 4.00         | \$ 4.25  | \$ 170.80 | \$ 7,626.83      | \$ 272.87           |                    |
| October      | 2270.70        | 4.61                | \$ 8,692.93  | \$ 486.51          | \$ 1,282.35        | \$ 10,461.79        | 4.11         | \$ 4.37  | \$ 221.24 | \$ 10,137.11     | \$ 324.68           |                    |
| November     | 1231.87        | 4.81                | \$ 4,959.05  | \$ 945.12          | \$ 12.02           | \$ 5,916.19         | 4.26         | \$ 4.53  | \$ 143.56 | \$ 5,719.31      | \$ 196.88           |                    |
| December     | 1265.54        | 4.86                | \$ 4,436.21  | \$ 1,615.88        | \$ 92.63           | \$ 6,144.72         | 4.34         | \$ 4.61  | \$ 130.70 | \$ 5,961.04      | \$ 183.68           |                    |
| January      | 1522.57        | 4.87                | \$ 2,720.19  | \$ 355.86          | \$ 4,335.22        | \$ 7,411.27         | 4.26         | \$ 4.53  | \$ 92.84  | \$ 6,984.37      | \$ 426.90           |                    |
| February     |                |                     |              |                    |                    |                     |              |          |           |                  |                     |                    |
| March        |                |                     |              |                    |                    |                     |              |          |           |                  |                     |                    |
| April        |                |                     |              |                    |                    |                     |              |          |           |                  |                     |                    |
| May          |                |                     |              |                    |                    |                     |              |          |           |                  |                     |                    |
| June         |                |                     |              |                    |                    |                     |              |          |           |                  |                     |                    |
| July         |                |                     |              |                    |                    |                     |              |          |           |                  |                     |                    |
| August       |                |                     |              |                    |                    |                     |              |          |           |                  |                     |                    |
| <b>TOTAL</b> | <b>8045.04</b> |                     | <b>\$ -</b>  | <b>\$ 4,588.29</b> | <b>\$ 5,732.41</b> | <b>\$ 37,833.67</b> |              |          |           | <b>\$ 759.14</b> | <b>\$ 36,428.66</b> | <b>\$ 1,405.01</b> |

\$30 Monthly Fee Included in Arrow Fee Above

## JET A COST OF SALES REPORT 2021-2022

| MONTH        | GALLONS SOLD   | AVE. PRICE PER GAL. | SALES AMOUNT       |                |                    | TOTAL SALES        | COST PER GAL | WITH TAX | ARROW FEE        | TOTAL COST         |                    | NET PROFIT OR LOSS |
|--------------|----------------|---------------------|--------------------|----------------|--------------------|--------------------|--------------|----------|------------------|--------------------|--------------------|--------------------|
|              |                |                     | CREDIT CD          | CHARGE         | CASH               |                    |              |          |                  | COST               | ARROW FEE          |                    |
| September    | 162.52         | 3.15                | \$ 511.73          | \$ -           | \$ -               | \$ 511.73          | 2.27         | \$ 2.41  | \$ 10.75         | \$ 402.72          | \$ 109.01          |                    |
| October      | 1503.25        | 3.15                | \$ 4,735.23        | \$ -           | \$ -               | \$ 4,735.23        | 2.27         | \$ 2.41  | \$ 104.18        | \$ 3,729.83        | \$ 1,005.40        |                    |
| November     | 147.14         | 3.15                | \$ 462.35          | \$ 1.12        | \$ -               | \$ 463.47          | 2.27         | \$ 2.41  | \$ 9.25          | \$ 364.13          | \$ 99.34           |                    |
| December     | 163.76         | 3.15                | \$ 515.84          | \$ -           | \$ -               | \$ 515.84          | 2.27         | \$ 2.41  | \$ 11.71         | \$ 406.68          | \$ 109.16          |                    |
| January      | 370.00         | 3.15                | \$ 47.25           | \$ -           | \$ 1,118.25        | \$ 1,165.50        | 2.27         | \$ 2.41  | \$ 1.09          | \$ 893.49          | \$ 272.01          |                    |
| February     | 0.00           |                     |                    |                |                    |                    |              |          |                  |                    |                    |                    |
| March        | 0.00           |                     |                    |                |                    |                    |              |          |                  |                    |                    |                    |
| April        | 0.00           |                     |                    |                |                    |                    |              |          |                  |                    |                    |                    |
| May          | 0.00           |                     |                    |                |                    |                    |              |          |                  |                    |                    |                    |
| June         | 0.00           |                     |                    |                |                    |                    |              |          |                  |                    |                    |                    |
| July         | 0.00           |                     |                    |                |                    |                    |              |          |                  |                    |                    |                    |
| August       | 0.00           |                     |                    |                |                    |                    |              |          |                  |                    |                    |                    |
| <b>TOTAL</b> | <b>2346.67</b> |                     | <b>\$ 6,272.40</b> | <b>\$ 1.12</b> | <b>\$ 1,118.25</b> | <b>\$ 7,391.77</b> |              |          | <b>\$ 136.97</b> | <b>\$ 5,796.84</b> | <b>\$ 1,594.93</b> |                    |

Shelby County Law Enforcement Committee meeting at the Detention Center

Meeting Agenda and Minutes for February 8, 2022

Meeting was called to order at 1:04 by Sheriff McReynolds

Present was Sheriff McReynolds, Undersheriff Pruitt, Committee Members: Derek Percy, Jeff Slifer, Gary Patterson, Public: Jeremy Williams

1. Approval of Minutes of January meeting—Minutes reviewed, Motion By Jeff and 2<sup>nd</sup> by Derek to approve, all in favor.

2. Old Business—The fuel system at the Highway Dept is working as it should

3. Recruitment & Retention Amended Budget Proposal—The Sheriff shared that the Sheriff's Dept will be presenting an amendment for \$420,000 to use ARPA funds for payroll. This will be done at the 2-10-22 County Board meeting. We had discussion about future and past Department budgets. It was reported that since the MOU Retention plan was passed the department has been able to hire new employees. They have hired 3 in corrections, 2 in dispatch, and 2 deputies hired. Deputy update—we now have 8 Deputies and 2 more Deputies would let them get the schedules covered. One Deputy has graduated from the part-time academy and is now working. This Deputy will take 2 weeks of additional training when available and then be certified for full time. One Deputy is in the full time academy and has 12 weeks training to go. One Deputy is a Lateral hire and has started full time. The cost of starting a new Deputy was discussed. We now have 4 Dispatchers, 11 in Corrections counting the supervisor, and 8 deputies.

4. Firearms bids/trade—The Surplus bid notice is to be posted this week in the newspaper.

5. Jail Report—Currently 29 in the Detention facility. The State owes us \$63,000 for prisoners whom had to be held for the DOC.

6. State's Attorney's Report—Nothing new to report

7. New Business—None

8. Public Comment—The invoice and payment of The Stewart Law Firm in September of 2021 was questioned. The Documents in the Sheriff's Office were examined. The topic was discussed.

9. Review Expenditures—This was done

Motion by Jeff and seconded by Derek at 3:06 to adjourn, all in favor

Minutes submitted by Gary Patterson

ANIMAL CONTROL MEETING

1. MEETING OPENED 9:00 AM 1/26/22  
BRAD HUDSON, ROBERT SIMPSON, GARY PATTERSON, DOC SPESARD,  
JEFF SLIFER
2. REVIEWED BILLS AND APPROVED
3. DISCUSSED PUTTING TAGS FOR REGISTRATION IN  
TREASURES OFFICE, NO ACTION TAKEN
4. DISCUSSED POSSIBLE GRIEVANCE ON OVERTIME, ~~SECTION~~  
NO ACTION TAKEN,
5. GARY MOTION TO ADJOURN, ROBERT SECOND  
MEETING ADJOURNE 10:30 A.M.

APPROVED Animal Control Committee

FILED  
JAN 26 2022

*Jessie Cox*  
SHELBY COUNTY CLERK

Purchasing Committee

2-8-2022  
9:30 pm

Lynn Williams

Don Tate

Jeff Sliver

Teresa Boanc

Gary Bergeri

Mark Bennette

Lynn Williams Motion to accept bills as presented  
2nd Mark Bennette  
Pass

Jeff Sliver Motion to adjourn 10:30  
2nd Don Tate  
Pass

FILED

FEB 08 2022

James Cox

SHELBY COUNTY C. ERK



2/8/2022 HEALTH COMMITTEE MEETING

1. MEETING OPENED 9:05 A.M.
2. PRESENT WERE ROD HITE, JESSE DURBIN, JEFF SLIFER  
LYN WILLIAMS
3. BILLS REVIEWED AND APPROVED
4. MEETING ADJOURNED 9:30



FILED  
FEB 08 2022

*James Cox*  
SHELBY COUNTY CLERK



Kees & Salerys

2:30 PM  
2-8-2022

Lynn Williams  
David Swits

Lynn Williams  
David Swits  
Motion to accept bills as presented  
Pass

FILED

FEB 08 2022

Jessie Cox

SHELBY COUNTY CLERK

January 25, 2022

**NOTICE OF INSURANCE COMMITTEE MEETING**

There will be an Insurance Committee meeting on Monday, February 7, 2022, at 11:00 AM. This meeting will be held in Jury room B of the Shelby County Courthouse.

1. Call to Order
2. Public Body Comment
3. Presentation from Colonial Life Insurance on Dental, Vision and Life Insurance and services they could offer Shelby County
4. Discussion and vote on remedy regarding health insurance coverage pursuant to 820 ILCS 320/10 and contract dated 8, 31/2006 between Annette Sims and the Shelby County Board
5. Discussion and review of recent reimbursements from Insurance/Medical offices for former employee
6. Old Business
7. New Business
8. Adjournment

FILED

FEB 07 2022

Insurance  
2-7-22

Jennie Cox  
SHELBY COUNTY CLERK

Bryan Coffman, Theresa Becker, Barbara Bennett

State Atty Nicole Kranke attended.

Randy Bickler, Travis Schmid.

Nicole discussed the Health Ins. for Annette Sims  
Brian made motion to approve contract with  
Annette Sims on health insurance. Theresa  
seconded. Motion carried. Will send  
to County Board for approval on Thursday.

Randy & Travis discussed recent  
reimbursements to a former employee

Colonial life insurance papers were  
given to AFSMR & FOP rep. since  
Co. insurance doesn't cover this.

Brian made motion to allow  
Barb seconded. delay. Motion carried

1/30/22, 2:28 PM

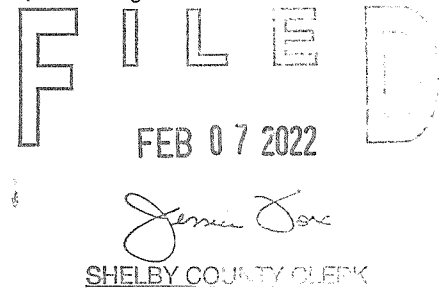
<https://mail2.mytecsol.com/print/printmessage>

## Colonial Life Offers

1/25/22 12:16 PM

From: Maci Eldridge <Maci.Eldridge@coloniallifesales.com>

To: "bbennett@shelbycounty-il.com" <bbennett@shelbycounty-il.com>



Hello Barbara!

I called into your office today and spoke briefly with you. Thanks so much for taking the time to chat quickly, since I know I caught you off guard. As mentioned, here is the email I said I would get over to you in regards to how we can be of benefit to your community!

I wanted to share with you briefly what we do and, if you see the potential value, we can move forward with scheduling a virtual or in person meeting to discuss things further!

When it comes to the products/services we offer, I am always proud to say that we have a unique approach with how we do business because we offer some AMAZING no cost services to help benefit yourself and your community. Our goal is to create long term relationships with our clients and we do so by going above and beyond with our partnerships!

Our priority during this time of uncertainty and fear is to provide solutions that work for both employers and their employees. Along with helping communities and making sure everyone is taken care of. We have an entire suite of Virtual Benefit Solutions, such as:

- Virtual Telehealth Program
- Virtual Mental Health Support
- Virtual Financial Wellness Program
- And many others

While we have been providing these services to employers and their employees for years, it could certainly be argued that there has never been more of a need for these tools than there is today.

In addition, while it may sound crazy on the surface, we don't charge employers OR their employees for these services. They are provided at no cost as long as we have the opportunity to offer important coverages like Dental/Vision, Short Term Disability and Medical Bridge (to name a few) to your employees/community.

I also wanted to add, we partner with local brokers to work side by side with or to help getting you all the right coverages you may need when it comes to major medical if that is ever a route you are looking to explore. You mentioned they have Delta Dental/Vision which they are required to search for on their own. That is great that they understand the importance of having that coverage. As you can imagine, there are constant changes taking place within the insurance industry, so its always good to keep up to date with those changes. We can always share what options we have to offer as well and see if there is any way we can fill any gaps in the current coverage, or get you a little more bang for your buck.

One thing to keep in mind, there are no participation requirements, no expectation for you to contribute, and no contracts. Even your employees who opt out of the insurance plans we offer, will still be given

access to these critically important free services.

Our mission is to provide services that can help control cost and protect employers and employees during this time of uncertainty. As well as helping when it comes to retaining or recruiting new employees!

I'd like the courtesy of your time for about 20 minutes to see if any of the Benefit Services we provide could be a good fit for your organization. We can take a look at what you currently offer, and see if we can get you a little more bang for your buck or even save you some money! No harm no foul.

You can call or email me at any time to schedule an appointment! I will touch base with you shortly about this email!

I look forward to the opportunity to connect, learn more about your business, and explore the possibility of a partnership!

Thank you for your time!

Madison E dridge  
Independent Sales Representative  
Colonial Life  
(217) 690-2972

KEITH PETARD FINAL BREAKDOWN

|                                |                   |
|--------------------------------|-------------------|
| Total claims paid              | 51,447.83         |
| premium refund from Consociate | -7,640.33         |
| premium to claims account      | -8,607.70         |
| refunds from providers         | <u>-43,607.54</u> |
| We owe Keith                   | -8,407.74         |

Total premium paid by Keith was \$17,150.82. \$902.79 of that was non-refundable.

FILED  
FEB 07 2022

*Jenni Tex*  
SHELBY COUNTY CLERK

# Road & Bridge Committee Agenda

- **Date and Time of Meeting:** February 7th, 2022; 8am-9am- **Closed Session**
  - **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; Steve DeWitt
  - **Reason for Closed Session:** 5 ILCS 120/2 c (1) Employment/compensation
- 
- **Date and Time of Meeting:** February 7th, 2022; 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
  - **Approval of Last Month's Minutes**
  - **Review Claims**
  - **New Business:**
    - **Opening and awarding of Bids For County Pugmill & County Oil**
    - **Discussion & Vote on recommendation to board for New County Engineer Hire**
    - Sign Resolutions for winning bids for County Pugmill
    - Sign Resolutions for winning bids for County Oil
    - Steve DeWitt passed I.D.O.T.'s County Engineer Exam.
    - Mary Houvis requested to purchase and upstand a roadside memorial for anti-drunk driving on Assumption Blacktop CH-19.
    - Final R.O.W. Easements were approved by I.D.O.T. for the County Club Road Project and Westerville County Bridge Project, State Bid Letting will be conducted on March 11<sup>th</sup>.
  - **Old Business:**
    - Appointed Stacy Prosser as Acting County Engineer on December 20<sup>th</sup>, 2021.
      - Documentation was provided to I.D.O.T. for approval.
      - I.D.O.T. notified department of approved acceptance on December 23<sup>rd</sup> 2021.
    - Continuing delays over AFSCME Contract clothing allowance reimbursement for Highway Laborers.
      - Highway Laborers purchased clothing and provided receipts as followed in AFSCME contract. Reimbursement check was to be provided upon regular monthly claim cycle. Jessica Stigers contacted Treasures Office to establish a new account number to process claims. Delays have been in progress due to legality of payment disbursement to Highway Laborers.
    - Passec Resolution to send Steve DeWitt to take I.D.O.T.'s County Engineer Exam.
    - Have not received Memorandum of Agreement (MOA) for grant approved in November 2020 for the phase 2 of the Country Club Road upgrade project. Contacted FHWA and they indicated it should arrive soon.
- 
- **Adjournment:** Next meetings March 7<sup>th</sup>, 2022, for Monthly Committee Meeting



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 1, 2022

Ms. Jessica Fox  
Shelby County Clerk  
301 E. Main St. PO Box 230  
Shelbyville, IL 62565

Dear Ms. Fox:

I am transmitting herewith the certification of Mr. Steven Dewitt as qualified for appointment to the office of County Engineer for Shelby County.

When your County Board takes action on the appointment of a County Engineer, I would appreciate receiving a certified original resolution. It is suggested that you complete and submit BLR 02123, Resolution Appointing County Engineer. The form is located on the department's web site at <http://www.idot.illinois.gov> (Access the IDOT web site and select 'Resources' at the top, then choose 'Forms', then 'L' and Local Roacs, and then select the appropriate form - BLR 02123.)

Sincerely,

  
Stephane B. Seck-Birhame, P.E., PTOE  
Local Program Development Engineer

SSB/hp

Enclosure

cc: Jeffrey Myers, P.E.– Region 4 Engineer, Attn: Brett Walker, P.E.

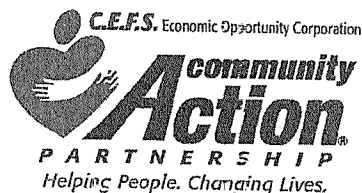
FILED  
FEB 01 2022

  
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](mailto:cefs@cefseoc.org)  
WEBSITE: [www.cefseoc.org](http://www.cefseoc.org)

KEVIN BUSHUR  
Chief Executive Officer

January 31, 2022

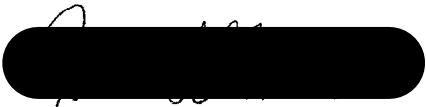
TO: Jessica Fox  
Shelby County Clerk  
301 E. Main  
PO Box 320  
Shelbyville, IL 62565

FROM: John Gillmore  
Program Manager  
1805 S. Banker St.  
Effingham, IL 62041

FILED  
FEB 07 2022

*Jessie Fox*  
SHELBY COUNTY CLERK

Enclosed is a copy of the Shelby County December 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](mailto:jgillmore@cefseoc.org) if there are any questions.

  
John Gillmore  
Program Manager

Enclosures

EQUAL OPPORTUNITY EMPLOYER

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. | Jul-21    | Aug-21    | Sep-21    | Oct-21    | Nov-21    | Dec-21    | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Total      |
|------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|--------|--------|--------|--------|--------|--------|------------|
| Monitoring Indexes                                                           |           |           |           |           |           |           |        |        |        |        |        |        |            |
| Number of Days of Service                                                    | 22        | 22        | 22        | 21        | 21        | 19        |        |        |        |        |        |        | 127        |
| Number of Trips                                                              | 471       | 804       | 917       | 853       | 948       | 722       |        |        |        |        |        |        | 4,715      |
| Number of Vehicles                                                           | 9         | 10        | 12        | 10        | 10        | 14        |        |        |        |        |        |        |            |
| Revenue Vehicle Hours                                                        | 337       | 385       | 385       | 418       | 452       | 433       |        |        |        |        |        |        | 2,410      |
| Revenue Vehicle Miles                                                        | 5,678     | 6,036     | 6,500     | 6,267     | 7,026     | 6,197     |        |        |        |        |        |        | 37,704     |
| DOAP Revenues                                                                |           |           |           |           |           |           |        |        |        |        |        |        | \$0        |
| 5311 Revenues                                                                |           |           |           |           |           |           |        |        |        |        |        |        | \$0        |
| Contract Revenues                                                            | \$306     | \$306     | \$0       | \$200     | \$0       | \$0       |        |        |        |        |        |        | \$0        |
| Fares                                                                        | \$595     | \$1,784   | \$1,642   | \$1,196   | \$1,299   | \$804     |        |        |        |        |        |        | \$812      |
| System Expenses                                                              | \$13,730  | \$21,433  | \$24,920  | \$19,829  | \$25,439  | \$28,040  |        |        |        |        |        |        | \$7,320    |
| Net Revenues                                                                 | -\$12,829 | -\$19,343 | -\$23,278 | -\$18,433 | -\$24,140 | -\$27,236 | \$0    | \$0    | \$0    | \$0    | \$0    | \$0    | -\$133,391 |
| Ridership                                                                    | 30        | 53        | 46        | 45        | 48        | 42        |        |        |        |        |        |        | 264        |
| Trip Denials                                                                 | 2         | 11        | 6         | 3         | 4         | 0         |        |        |        |        |        |        | 26         |
| Trip Denied but Provided                                                     | 0         | 0         | 0         | 0         | 0         | 0         |        |        |        |        |        |        | 0          |
| Cost per Trip                                                                | \$29.15   | \$26.66   | \$27.18   | \$23.25   | \$26.83   | \$38.84   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28.29    |
| Cost per Hour                                                                | \$40.74   | \$55.67   | \$64.73   | \$47.44   | \$56.28   | \$64.76   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$55.35    |
| Cost per Mile                                                                | \$2.42    | \$3.55    | \$3.83    | \$3.16    | \$3.62    | \$4.52    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.54     |
| Maintenance of Vehicles                                                      | 4         | 8         | 2         | 6         | 1         | 2         |        |        |        |        |        |        | 23         |
| Maintenance of Facilities                                                    | 0         | 0         | 0         | 0         | 0         | 0         |        |        |        |        |        |        | 0          |
| New Service Contracts                                                        | 0         | 0         | 0         | 0         | 0         | 0         |        |        |        |        |        |        | 0          |
| Overtime Hours                                                               | 15        | 8         | 21        | 21        | 12        | 19        |        |        |        |        |        |        | 96         |
| Complaints                                                                   | 0         | 0         | 0         | 0         | 0         | 0         |        |        |        |        |        |        | 0          |
| Vehicle Accidents                                                            | 0         | 0         | 0         | 0         | 0         | 0         |        |        |        |        |        |        | 0          |
| Mobility Index Outcomes/Efforts                                              | 0.021     | 0.036     | 0.041     | 0.038     | 0.042     | 0.032     | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  | 0          |
| Annualized Mobility Index                                                    | 0.253     | 0.342     | 0.392     | 0.408     | 0.429     | 0.422     | 0.361  | 0.316  | 0.281  | 0.253  | 0.230  | 0.211  | 0.211      |
| (Note - Annual Goal is .69)                                                  |           |           |           |           |           |           |        |        |        |        |        |        |            |
| 2010 Census Rural Population                                                 |           |           |           |           |           |           |        |        |        |        |        |        |            |
| Shelby County                                                                | 22,363    |           |           |           |           |           |        |        |        |        |        |        |            |

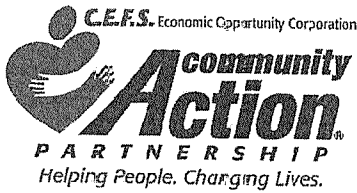
**Daily Management Statistics Report**  
**C.E.F.S. Eco. Opp. Corp.**  
**12/01/2021 - 12/31/2021**

---

|                                |            |
|--------------------------------|------------|
| Days of Service:               | 19         |
| Invoice Revenue:               | \$139.68   |
| Fares Collected:               | \$218.00   |
| Total Revenue:                 | \$357.68   |
| ServiceMiles                   | 6197       |
| Non-Service/Admin Miles:       | 1,134      |
| Service Hours:                 | 432.95000  |
| NonService Hours:              | 8.0        |
| Total Billable Riders:         | 390        |
| Average Revenue Per Ride:      | \$0.92     |
| Average Miles Per Ride:        | 15.9       |
| Average Hours Per Ride:        | 1.1101     |
| Average Rides Per Day:         | 20.5       |
| Average Service Miles Per Day: | 326.2      |
| Average Service Hours Per Day: | 22.8       |
| Average Revenue Per Day:       | \$18.83    |
| Total Passenger Trips          | 722        |
| NonBillable No Shows:          | 36         |
| Rider Cancels:                 | 300        |
| Subscription Rides:            | 274        |
| Demand Rides:                  | 116        |
| Immediate Rides:               | 9          |
| In Area Rides:                 | 390        |
| Out of Area Rides:             | 0          |
| In County Rides:               | 381        |
| Out of County Rides:           | 9          |
| Unduplicated Riders:           | 42         |
| Denied Rides:                  | 0          |
| Ambulatory Rides:              | 332        |
| Non Ambulatory Rides:          | 58         |
| Accidents:                     | 0          |
| Breakdowns:                    | 0          |
| Wait Hours:                    | 0.0        |
| Escort Hours:                  | 0.0        |
| Trainee Hours:                 | 0.0        |
| Fuel Cost:                     | \$2,160.36 |
| Gallons Fuel:                  | 628.1      |
| Fuel Cost Per Gallon           | \$3.44     |

# 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](mailto:cefs@cefseoc.org)  
WEBSITE: [www.cefseoc.org](http://www.cefseoc.org)


KEVIN BUSHUR  
Chief Executive Officer

January 20, 2022

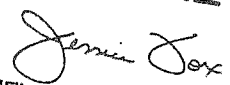
TO: Jessica Fox  
Shelby County Clerk  
301 E. Main  
PC Box 320  
Shelbyville, IL 62565

FROM: John Gillmore  
Program Manager  
1805 S. Banker St.  
Effingham, IL 62041

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

  
John Gillmore  
Program Manager

Enclosures

FILED  
JAN 21 2022  
  
SHELBY COUNTY CLERK

EQUAL OPPORTUNITY EMPLOYER

# Daily Management Statistics Report

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

11/01/2021 - 11/30/2021

*Shelby*

|                                |            |
|--------------------------------|------------|
| Days of Service:               | 21         |
| Invoice Revenue:               | \$122.16   |
| Fares Collected:               | \$228.00   |
| Total Revenue:                 | \$350.16   |
| ServiceMiles:                  | 7026       |
| Non-Service/Admin Miles:       | 611        |
| Service Hours:                 | 451.61669  |
| NonService Hours:              | 3.3        |
| Total Billable Riders:         | 417        |
| Average Revenue Per Ride:      | \$0.84     |
| Average Miles Per Ride:        | 16.8       |
| Average Hours Per Ride:        | 1.0830     |
| Average Rides Per Day:         | 19.9       |
| Average Service Miles Per Day: | 334.6      |
| Average Service Hours Per Day: | 21.5       |
| Average Revenue Per Day:       | \$16.67    |
| Total Passenger Trips          | 948        |
| NonBillable No Shows:          | 22         |
| Rider Cancels:                 | 167        |
| Subscription Rides:            | 302        |
| Demand Rides:                  | 115        |
| Immediate Rides:               | 11         |
| In Area Rides:                 | 417        |
| Out of Area Rides:             | 0          |
| In County Rides:               | 404        |
| Out of County Rides:           | 13         |
| Unduplicated Riders:           | 48         |
| Denied Rides:                  | 4          |
| Ambulatory Rides:              | 360        |
| Non Ambulatory Rides:          | 57         |
| Accidents:                     | 0          |
| Breakdowns:                    | 0          |
| Wait Hours:                    | 0.0        |
| Escort Hours:                  | 0.0        |
| Trainee Hours:                 | 0.0        |
| Fuel Cost:                     | \$2,791.50 |
| Gallons Fuel:                  | 791.9      |
| Fuel Cost Per Gallon           | \$3.53     |

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. | Jul-21    | Aug-21    | Sep-21    | Oct-21    | Nov-21    | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Total     |
|------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|--------|--------|--------|--------|--------|--------|--------|-----------|
| <b>Monitoring Indexes</b>                                                    |           |           |           |           |           |        |        |        |        |        |        |        |           |
| Number of Days of Service                                                    | 22        | 22        | ??        | 21        | 21        |        |        |        |        |        |        |        | 108       |
| Number of Trips                                                              | 471       | 804       | 917       | 853       | 948       |        |        |        |        |        |        |        | 3,983     |
| Number of Vehicles                                                           | 9         | 10        | 12        | 10        | 10        |        |        |        |        |        |        |        |           |
| Revenue Vehicle Hours                                                        | 337       | 385       | 385       | 418       | 452       |        |        |        |        |        |        |        | 1,977     |
| Revenue Vehicle Miles                                                        | 5,678     | 6,036     | 6,500     | 6,267     | 7,026     |        |        |        |        |        |        |        | 31,507    |
| DOAP Revenues                                                                |           |           |           |           |           |        |        |        |        |        |        |        | \$0       |
| 5311 Revenues                                                                |           |           |           |           |           |        |        |        |        |        |        |        | \$0       |
| Contract Revenues                                                            | \$306     | \$306     | \$0       | \$200     | \$0       |        |        |        |        |        |        |        | \$0       |
| Fares                                                                        | \$595     | \$1,784   | \$1,642   | \$1,196   | \$1,299   |        |        |        |        |        |        |        | \$812     |
| System Expenses                                                              | \$13,730  | \$21,433  | \$24,920  | \$19,829  | \$25,439  |        |        |        |        |        |        |        | \$6,516   |
| Net Revenues                                                                 | -\$12,829 | -\$19,343 | -\$23,278 | -\$18,433 | -\$24,140 | \$0    | \$0    | \$0    | \$0    | \$0    | \$0    | \$0    | \$105,351 |
| Ridership                                                                    | 30        | 53        | 46        | 45        | 48        |        |        |        |        |        |        |        | -\$98,023 |
| Trip Denials                                                                 | 2         | 11        | 6         | 3         | 4         |        |        |        |        |        |        |        | 222       |
| Trip Denied but Provided                                                     | 0         | 0         | 0         | 0         | 0         |        |        |        |        |        |        |        | 26        |
| Cost per Trip                                                                | \$29.15   | \$26.66   | \$27.18   | \$23.25   | \$26.83   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26.38   |
| Cost per Hour                                                                | \$40.74   | \$55.67   | \$64.73   | \$47.44   | \$56.28   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$53.29   |
| Cost per Mile                                                                | \$2.42    | \$3.55    | \$3.83    | \$3.16    | \$3.62    | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.34    |
| Maintenance of Vehicles                                                      | 4         | 8         | 2         | 6         | 1         |        |        |        |        |        |        |        | 21        |
| Maintenance of Facilities                                                    | 0         | 0         | 0         | 0         | 0         |        |        |        |        |        |        |        | 0         |
| New Service Contracts                                                        | 0         | 0         | 0         | 0         | 0         |        |        |        |        |        |        |        | 0         |
| Overtime Hours                                                               | 15        | 8         | 21        | 21        | 12        |        |        |        |        |        |        |        | 77        |
| Complaints                                                                   | 0         | 0         | 0         | 0         | 0         |        |        |        |        |        |        |        | 0         |
| Vehicle Accidents                                                            | 0         | 0         | 0         | 0         | 0         |        |        |        |        |        |        |        | 0         |
| Mobility Index Outcomes/Efforts                                              | 0.021     | 0.036     | 0.041     | 0.038     | 0.042     | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  | 0.179     |
| Annualized Mobility Index                                                    | 0.253     | 0.342     | 0.392     | 0.408     | 0.429     | 0.357  | 0.306  | 0.268  | 0.238  | 0.214  | 0.195  | 0.179  |           |
| (Note - Annual Goal is .69)                                                  |           |           |           |           |           |        |        |        |        |        |        |        |           |
| 2010 Census Rural Population                                                 |           |           |           |           |           |        |        |        |        |        |        |        |           |
| Shelby County                                                                | 22,363    |           |           |           |           |        |        |        |        |        |        |        |           |

Notice of Farm Committee Meeting  
Amended on Jan. 14, 2022 at 10:53 AM

There will be a meeting of the Farm Committee on Tuesday , January 18, 2022 at 1 PM. This meeting will be held in Courtroom B of the Shelby County Courthouse.

AGENDA

1. Public Body Comment
2. Old Business
3. Discussion and Vote on recommendation to county board to lease the County Farm under section 5-1049.2 of the Counties Code
4. Discussion and Vote on recommendation to county board to custom farm the County Farm
5. New Business
6. Adjournment

Requested by Farm Committee Chairman Jesse Durbin



Notice of Farm Committee Meeting

There will be a meeting of the Farm Committee on Tuesday, January 18, 2022 at 1 PM. This meeting will be held in Courtroom B of the Shelby County Courthouse.

AGENDA

1. Public Body Comment
2. Old Business
3. Discussion and Vote on licensing agreement ( Kankakee County )
4. Discussion and Vote on input sourcing and payment
5. New Business
6. Adjournment

Requested by Farm Committee Chairman Jesse Durbin

FILED  
JAN 14 2022  
Jessie Cox 9:30am  
SHELBY COUNTY CLERK

Notice of Farm Committee Meeting

There will be a meeting of the Farm Committee on Tuesday, January 18, 2022 at 1 PM. This meeting will be held in Courtroom B of the Shelby County Courthouse.

AGENDA

1. Public Body Comment
2. Discussion and Vote on Custom Farming Agreement
3. Discussion and Vote on Custom Farm Bid Packet
4. Discussion and Vote on FSA and NRSC
5. Discussion and Vote on putting crop inputs out for bids
6. Adjournment

Requested by Farm Committee Chairman Jesse Durbin

FILED  
JAN 13 2022

*Jessie Cox* 8:05 AM  
SHELBY COUNTY CLERK