### SHELBY COUNTY BOARD MEETING AGENDA June 9, 2022 - 7:00 P. M. Courtroom A - Shelby County Courthouse

- 1. Call to Order -Prayer- Pledge of Allegiance
- 2. Roll Call
- 3. Approval of Minutes from May 12, 2022
- 4. Public Body Comment
- 5. County Highway Engineer Steve Dewitt Highway Engineer's Report;

Discussion and vote on:

- Rebuild Illinois Resolution Appropriate \$100,000 to help fund 18-00287-00-BR
- B. Bridge Inspection Updates -
- Project Updates:

95908 - Country Club Road - scheduled to start July 11

95907 – Westervelt Bridge – scheduled to start July 5 21-04122-BR Cold Spring/Oconce – Delayed until dry weather

- D. Area Wide Striping Contract
- E. General Updates
- 6. Sheriff Brian McReynolds Discussion and possible vote on changes to the Axon Body Camera agreement passed on August 12, 2021
- 7. Assistant State's Attorney Jay Scott- Discussion and vote on the MOU with AFSCME Council 31 Local 3323
- 8. Robert Orman, Board member Discussion and vote on equal treatment of Union and Non-Union employees per the AFSCME MOU
- 9. Assistant State's Attorney Jay Scott Discussion and vote on Resolution between Shelby County and FOP to utilize ARPA funds only for premium pay of new employees under the terms of the MOU dated December 14, 2021
- 10. Robert Orman, Board member Discussion and vote on revision and addition to the Sheriff's Department Forensic Audit
- 11. Committee Reports
- 12. Chairman Updates
- 13. Chairman Appointments -

Steve Wempen - Airport & Landing Fields Commission - 3 year term Sharon Ongman - Airport Committee to replace Derek Pearcy Cassi Cox - Airport Committee to replace Julie Edwards Teresa Boehm - Liquor Committee to replace Don Tate Dr. Rachel Lape - County Health Board - 3 year term

Greg Miller - County Health Board - 3 year term Rosie Shuck - County Health Board - 3 year term Sue Berryman - County Health Board - 3 year term Jim Looft - County Health Board - 3 year term

Robert Roley, Strasburg Fire Protection District Trustee (3 year term) Kenneth Fry, Greg Miller, Maria Shafer, David Ogden, Mark Shanks - Shelby Co. Tourism Committee (1 year term) at the request of Tourism Director Freddie Fry

- 14. Correspondence
- 15. Old Business
- 16. Approve payment of claims
- 17. Closed Session pursuant to 5 ILCS 120/2 c (1) Dismissal of specific employees
- 18. Bryon Coffman, Board Chairman Discussion and vote on Resolution terminating employment contract of County Highway Engineer Steve Dewitt
- 19. Adjournment

Prayer is given by Board member Rod Hite

Please silence cell phones during the Board meeting

### SHELBY COUNTY BOARD MEETING

### June 9, 2022 - 7:00 P.M.

The Shelby County Board met on Thursday, June 9, 2022, at 7:00 P.M in Courtroom A of the Shelby County Courthouse.

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

County Clerk Jessica Fox called the roll. Barbara Bennett and Matt Kessler were absent. Cox was tardy.

Minutes for the May 12, 2022, County board meeting were presented for approval. Patterson stated the minutes incorrectly reflected his nay votes on the salary amendment section of the minutes. Patterson stated he voted nay against the 3 salary amendments for the Supervisor of Assessments, Treasurer and County Clerk/Recorder County Clerk Fox stated she would make those corrections in the minutes. Barr made motion to approve the minutes with corrections. Orman seconded said motion, which passed by voice vote (19 yes, 0 no).

Chairman Coffman called for Public Body Comment.

Annie from Gregory's Resort asked if a Liquor Committee meeting could be held before the next County Board meeting in hopes that Gregory's could receive a liquor license for package sales.

John Kraft spoke regarding the recent Sheriff's payroll audit. Kraft stated the Board owes it to the employees of the Sheriff's office past and present to correct the underpayment found in the forensic payroll audit. Kraft also stated the Board owes it to the taxpayers of Shelby County to collect the overpayment made to past and present employees of the Sheriff's office.

Kirk Allen questioned board member Robert Simpson, a former member of the Law Enforcement Committee, regarding a document dated and signed by committee on May 8, 2020. The document in question created additional compensation for 4 sergeants through 5 extra days of "comp time" being awarded to them. Allen informed those in attendance this document had been created 2-3 months after the start of a criminal investigation involving the Sheriff's office payroll. This agreement was never presented to the full board for approval as an amendment or MOU to the to the FOP contract. Allen also stated this document was applicable not only to the 4 sergeants but also 2 secretaries and a dispatcher. Allen also referenced an investigation involving the former Highway Engineer. Allen begged the board to speak with a labor law attorney, be proactive and reimburse those employees who were underpaid before the County ended up in Federal Court.

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

Steve Dewitt, Highway Engineer, presented for approval a Rebuild Illinois Resolution that appropriates \$100,000 to help with the relocation of utility adjustments (power and water) that must be done up front on the right of way for the Westervelt Bridge. Dewitt stated he feels the County should get at least 80% of this back from the Federal government.

M. Bennett made motion to approve the resolution. Gergeni seconded said motion, which passed by roll call vote (18 yes, 1 no - Swits). Ayes: Barr, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergeni, Hite, Lenz, Ongman, Orman, Patterson, Pearcy, Simpson, Slifer, Tate and Williams. Nay: Swits.

Dewitt stated the required bridge inspection has been completed. They found some minor issues on the Findlay Bridge and hope to work with Moultrie County to repair them. Country Club Road (County Highway 5) is scheduled to begin July 11. Westervelt Bridge contractors are looking at more delays and the start of this project might be pushed back to August 1. Cold Spring/Oconee Township pillar repair is delayed until dryer weather. Area wide striping contract did not get done last year and there is a paint shortage. The State puts out a bid for this, which the County missed, but Dewitt got ahold of Moultrie County and Shelby will "piggyback" off their bid. June letting had the Shelbyville Township bridge on it. Dewitt informed the board he submitted his resignation on May 18 but would be happy to help in the interim. Dewitt stated everything for this summer is rolling and there are currently no grants in progress. Dewitt thanked the Board for the opportunity, but stated he felt it was in his family's best interest to move in a different direction.

Cox entered the meeting at 7:20 PM.

Sheriff McReynolds informed the board the County entered into an agreement on August 12, 2021, with Axon for body cameras. A payment of \$17, 361.81 was due last fiscal year and never made. A payment is also due in August of 2022 in the same amount. No money was budgeted in this year's Sheriff's budget for payment of these cameras. McReynolds has been in contact with Axon, and they are willing to work with Shelby County. Axon recommended the dates of the contract be "shifted" since no payments have been made, although the cameras have been received. It was thought the County would receive a \$15,000 grant towards those cameras when presented with the contract in 2021, but did not receive any grant funding. McReynolds stated a grant might be available through the State with the 2023 fiscal year. LE Committee Chair Patterson stated the committee just became aware within the past couple of months that no money was ever received towards the initial payment of this bill. The cameras will be required in 2025. McReynolds was directed to continue conversations with Axon to try and change the dates of the contract and report back to the board next month.

Boehm made motion to have the Sheriff report back on this issue next month. Edwards seconded said motion, which passed by voice vote (20 yes, 0 no).

Assistant State's Attorney Jay Scott presented for approval an MOU for the AFSCME union, which would include a \$1.00 per hour raise, payment of health insurance for those who participate in the wellness program checks, and a hazard duty bonus of \$2,000 for the Health, Highway and Animal Control

### Shelby Coung Board June 9, 2022

offices and a \$1,500 payment to the rest of the AFSCME department employees. Also 2 AFSCME employees who had no time available and were off due to a Covid related illness would have their paid days reinstated.

Williams made motion to approve the AFSCME MOU. Tate seconded said motion.

Discussion was held about how much ARPA money this would cost and if department heads would have to amend their budgets for this ARPA hazard pay. AFSCME's original proposal was similar to the payments given to the FOP Union employees and approved by the board on December 20, 2021, and would have costs much more than the MOU presented now. Board members were concerned since they did not have an accurate determination about how much ARPA money this AFSCME MOU would cost, and whether or not budget amendments would be required prior to these payments.

Boehm made motion to table the AFSCME MOU until an accurate figure would be determined. Edwards seconded said motion, which passed by voice vote (17 yes, 3 nays Lenz, Slifer and Swits).

The next agenda item to be discussed was about fair treatment of the non-union employees in those offices that have AFSCME employees. The MOU does not allow hazard pay and increases for those employees, although they do the same jobs. Every office with AFSCME employees also have at least 1 employee that is not a member of the AFSCME Union. Orman made motion to approve equal treatment(pay) to the non-union employees in AFSCME offices. Gergeni seconded said motion. Discussion was held.

Orman's motion to apply this MOU to the non-union employees in an AFSCME office, seconded by Gergeni, passed by roll call vote (14 yes, 2 no – Barr, Swits and 4 pass – Boehm, Drnjevic, Lenz and Williams). Ayes: M. Bennett, Coffman, Cox, Durbin, Edwards, Gergeni, Hite, Ongman, Orman, Patterson, Pearcy, Simpson, Slifer and Tate. Nay: Barr and Swits. Pass: Boehm, Drnjevic, Lenz and Williams.

A resolution was presented to approve utilizing ARPA funds only for the reimbursement of premium pay of new employees under the MOU between the County Board and FOP dated December 14, 2021, and approved by the board on December 21, 2021. This is simply clarifying the wording on the original FOP MOU.

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

At this time, Board member Orman distributed an email exchange between himself and Forensic auditor John Vander Burgh. Orman made a motion to have revision and an addition to the forensic audit with the log in and log out reports from the Sheriff's office. Cox seconded said motion.

Slifer made motion to table any action related to the Forensic payroll audit since Vander Burgh is scheduled to attend the July 14 County board meeting. Williams seconded said motion, which passed by voice vote (20 yes, 0 no).

Chairman Coffman called for committee reports. (Committee reports are attached to these minutes).

Public Buildings Chair Tate reported the emergent window stabilization was completed recently by RW Keys and Sons.

Farm Committee Chair Slifer informed the board he had been out by the County Farm and the beans looked great. Mowing should take place in the next couple of weeks to keep the farm looking nice.

Chairman Coffman reported that Shelby County was a recent recipient of a 2 million dollar Rebuild Illinois infrastructure grant that will be used to expand the EJ Water Treatment Plant, located in Beecher City.

 $Health\ Administrator\ Steve\ Melega\ distributed\ the\ 2020\ Annual\ Health\ Department\ Report\ for\ the\ board\ to\ review.$ 

Continuing with Chairman appointments Coffman requested the following:

Steve Wempen reappointed to Airport and Landing Fields Commission (3-year term). Motion made by Simpson, seconded by Barr, passed by voice vote (20 yes, 0 no).

Sharon Ongman to the Airport Committee to replace Derek Pearcy. Motion made by Gergeni, seconded by M. Bennett, passed by voice vote (20 yes, 0 no).

Cassi Cox to the Airport Committee to replace Julie Edwards. Motion made by M. Bennett, seconded by Ongman, passed by voice vote (20 yes, 0 no).

Teresa Boehm to the Liquor Committee to replace Don Tate. Motion made by Williams, seconded by Drnjevic, passed by voice vote (20 yes, 0 no).

Dr. Rachel Lape reappointed to County Health Board (3-year term). Motion made by Barr, seconded by Patterson, passed by voice vote (20 yes, 0 no).

Greg Miller reappointed to County Health Board (3-year term). Motion made by Barr, seconded by Durbin, passed by voice vote (20 yes, 0 no).

### Shelby County Board June 9, 2022

Rosie Shuck reappointed to County Health Board (3-year term). Motion made by Simpson, seconded by Simpson, passed by voice vote (20 yes, 0 no).

Sue Berryman reappointed to County Health Board (3-year term). Motion made by Swits, seconded by Williams, passed by voice vote (20 yes, 0 no).

Jim Looft reappointed to County Health Board (3-year term). Motion made by Patterson, seconded by Barr, passed by voice vote (20 yes, 0 no).

Robert Roley appointed as trustee, Strasburg Fire Protection District (3-year term). Motion by Orman, seconded by Tate, passed by voice vote (20 yes, 0 no).

Ken Fry reappointed to Tourism (1 year term). Motion made by Williams, seconded by Edwards, passed by voice vote (20 yes, 0 no).

Greg Miller reappointed to Tourism (1 year term). Motion made by Barr, seconded by Patterson, passed by voice vote (20 yes, 0 no).

Mark Shanks reappointed to Tourism (1 year term). Motion made by Gergeni, seconded by Boehm, passed by voice vote (20 yes, 0 no).

Maria Shafer, appointed to Tourism (1 year term). Motion made by Swits, seconded by Orman, passed by voice vote (20 yes, 0 no).

David Ogden, appointed to Tourism (1 year term). Motion made by M. Bennett, seconded by Orman, passed by voice vote (20 yes, 0 no).

Under old business, the audit of the Sheriff's 4 checking accounts was questioned due to the resignation of Don Koonce in June of 2021 and Sean McQueen in November of 2021.

Barr made a motion to pay the monthly claims as reviewed by the committees. M. Bennett seconded said motion, which passed by roll call vote (20 yes, 0 no). Roll Call Vote: Aye: Barr, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Gergeni, Hite, Lenz, Ongman, Orman, Patterson, Pearcy, Simpson, Slifer, Swits, Tate and Williams. Nay: None. Motion carried.

Purchasing member Slifer questioned a \$5,000 bill to The Stewart Law Firm signed by the Judge ordering payment of said bill. This bill was for work done regarding several grievances filed and still pending by FOP.

At this time, Chairman Coffman requested a motion to enter closed session pursuant to 5 ILCS 120/2 (C-1) employee issues. (The Board entered closed session at 8:29 PM).

Williams made motion to adjourn the regular meeting and convene to closed session. Drnjevic seconded said motion, which passed by roll call vote (20 yes, 0 no). Roll Call Vote: Aye: Barr, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Gergeni, Hite, Lenz, Ongman, Orman, Patterson, Pearcy, Simpson, Slifer, Swits, Tate and Williams. Nay: None. Motion carried. (Lenz left meeting following the roll call vote).

### CLOSED SESSION OF THE COUNTY BOARD

The Closed Session was ended at 8:38 PM, the doors opened, and spectators could return to the meeting. There was no action taken in closed session.

Drnjevic made motion to adjourn the closed meeting and convene to regular session. Williams seconded said motion, which passed by roll call vote (19 yes, 0 no). Aye: Barr, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Gergeni, Hite, Ongman, Orman, Patterson, Pearcy, Simpson, Slifer, Swits, Tate and Williams. Nay: None. Motion carried.

At this time, Drnjevic made motion to approve the resolution terminating the employment contract of current Highway Engineer Steve Dewitt effective Friday, June 10, 2022. Slifer seconded said motion, which passed by voice vote (19 yes, 0 no). A brief discussion was held about exit interviews so the board can better understand why employees leave the County. Board member Cassi Cox offered to conduct an exit interview with Dewitt if he was agreeable.

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

Slifer made motion to adjourn until the next regular meeting to be held on July 14, 2022. Simpson seconded said motion, which passed by voice vote (19 yes, 0 no) and the meeting was adjourned at 8:40 P.M.

Jessica Fox Shelby County Clerk and Recorder STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

June 9, 2022

**REGULAR MEETING** 

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STATE OF ILLINOIS ROLL CALL VOTES IN COUNTY BOARD
SHELBY COUNTY

June 9, 2022 REGULAR MEETING

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		61912022	/ /2022	Enter ON MOTIONS TO CLOSED SESSION		Re-enter On MOTIONS TO Open Session		OT SNOTOM NC		OT SNOITOM NC	
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BENNETT, MARK	32			V		V					
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ONGMAN, SHARON	0			V		V					
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### RESOLUTION NO. 2022.39

WHEREAS, THE SHELBY COUNTY HIGHWAY DEPARTMENT needs to relocate utilities (three Ameren poles and 250' of EJ Water's line) in order to remove & replace the bridge located 1/4 mile south of Westervelt, on County Highway 41, Section #18-00287-00-BR, and

WHEREAS, BE IT RESOLVED that the County Board authorize the Road and Bridge Committee to act on the payment for a relocating the above mentioned utilities to the specifications set forth by the County Engineer, by authorizing \$100,000.00 of Rebuild Illinois Funds.

The payment for the utility relocations would be paid for by Rebuild Illinois Installments.

# STATE OF ILLINOIS) COUNTY OF SHELBY) SS

I, <u>Jessica Fox</u>, 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 <u>regular</u> meeting held in Shelbyville Illinois on <u>June 9<sup>th</sup></u>, 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 <u>9<sup>th</sup></u> day of <u>June</u> A.D. <u>2012</u>. *202*2.

COUNTY CLERK



# Resolution for Improvement Under the Illinois Highway Code



BLR 09110 (Rev. 05/08/20)

Is this project a bondable capital improvement	?		Resolution	Type	Resolution Numb	er Section	Number
∑ Yes ☐ No	•		Original		2022-39		287-00-BR
BE IT RESOLVED, by the Board				of the C			
	verning Body Typ	ре				Public Agency	Туре
of Shelby County	Illino	is tha	at the follow	ing describ	ped street(s)/road(s)	/structure be	improved under
Name of Local Public Agency the Illinois Highway Code. Work shall be done	by Contract	or Dav	Labor				
For Roadway/Street Improvements:							
Name of Street(s)/Road(s)	Length (miles)	F	Route		From		То
			TO THE RESERVE OF THE PERSON O				
For Structures:							
Name of Street(s)/Road(s)	Existing Structure		Route		Location	Feat	ure Crossed
County Highway 41	087-3016			1/4 Sout	h of Westervelt	Robinson	Creek
BE IT FURTHER RESOLVED,  1. That the proposed improvement shall consi Relocation of utilities (Ameren power pexisting bridge and related approach v	poles and ap	oprox s are	x. 250' of from Reb	EJ Wate ouild Illind	r lines) needed ois Installments	for the rep	lacement of an ndable project.
That there is hereby appropriated the sum of the s	one hundi	red t		dollars	\$100,000	00 > 6	improvement of
said section from the Local Public Agency's all BE IT FURTHER RESOLVED, that the Clerk is of the Department of Transportation.			l Tax funds				
I, Jessica Fox Name of Clerk	County		lic Agency Ty		erk in and for said C		lic Agency Type
of Shelby County  Name of Local Public Agency	in t	he Sta	ate aforesa	id, and kee	eper of the records a	and files ther	eof, as provided by
statute, do hereby certify the foregoing to be a	true, perfect a	nd co	mplete orig	inal of a re	solution adopted by	1	
Board Of Soverning Body Type	Shelby Cour	nty			_ at a meeting held	on June 0	
IN TESTIMONY WHEREOF, I have hereunto s			al Public Age al this 9#		June 203	12	Date
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Printed 05/31/22	F	Page 1	of 1	•		BLR (	9110 (Rev. 05/08/20

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### AFSCME Council 31, Local 3323 and Shelby County Memorandum of Understanding

AFSCME Council 31, Local 3323 (Union) and Shelby County (Employer) agree as follows:

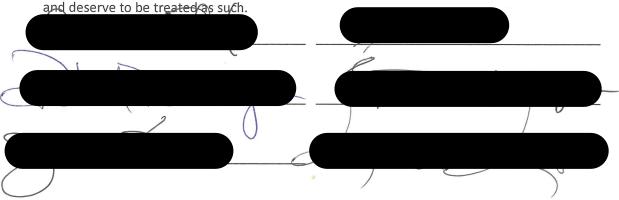
- 1 Effective the first payroll after the June 9, 2022 county board meeting, all represented employees shall have their wages increased by \$1.00 per hour as Essential Worker Premium Pay through August 31, 2024.
- 2. Effective and retroactive to December 21, 2021 the Employer agrees to pay the full cost of employee individual basic health insurance premium through August 31, 2024 for those employees participating in the wellness program. Employees hired after the close of wellness program eligibility will also have their basic health insurance premium paid. If they decline to participate in the wellness program in 2023 they will lose their eligibility for this benefit.
- 3. Upon execution of this agreement the Employer agrees to pay a Hazardous Duty Bonus to all employees as follows:
  - Highway, Health Department, and Animal Control employees shall receive a lump sum payment of \$2,000.
  - All other covered employees shall receive a lump sum payment of \$1,500.
- 4. All employees who have taken unpaid time off for COVID-related absences since March 11, 2020 shall be paid for those days.
- 5. This agreement is reached without precedent or prejudice.
- 6. Disputes arising under the terms of this agreement shall be resolved through the grievance procedure of the parties' collective bargaining agreement.
- 7. This agreement is predicated on the Employer's ability to fund wages and incentives through the American Rescue Plan Act of 2021 (ARPA). If it is later determined that these funds are not available for this purpose the employer will not be responsible for funding the wages and incentives contained in this agreement, and the parties agree to meet to determine if alternatives to ARPA funding can be arranged in order to implement the parties' desires to increase incentives for hiring new employees and retaining current employees.

For the Union	For the Employer
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Date	Date

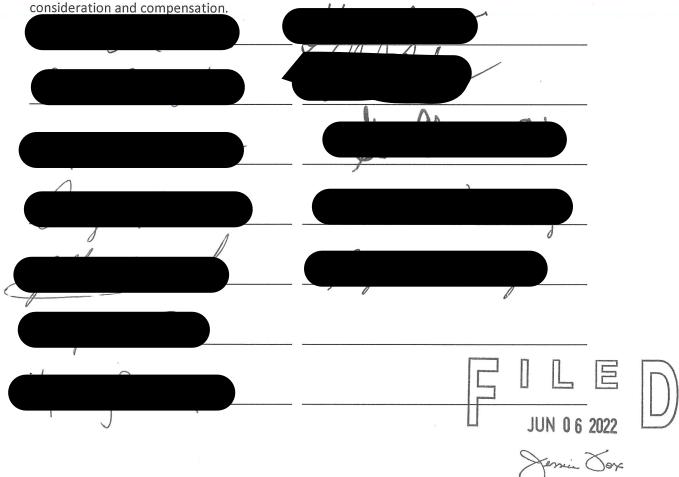
Shelby County Loard Members,

It has been brought to our attention that the county board has come to a tentative agreement with the AFSCME union regarding hazard and premium pay. A comment was made that non-union employees would need to organize and ask the board for equal pay. As department heads and full-time non-union employees, we would like to request the board consider fair labor practices and extend the same considerations to the non-union employees. The union and non-union employees work side by side and perform the same tasks. Both groups of employees were and are still put at equal risk for Covid.

We as department heads value our employees equally and are put in a no win situation when part of our employees are discriminated against. The employees in our offices are an integral part in each office



We as employees are requesting acknowledgement to the fact that we are just as an important part of the functioning of county offices as union employees and that we would be treated fairly with



### RESOLUTION 22 - 40

SHELBY COUNTY BOARD RESOLUTION TO UTILIZE ARPA FUNDS ONLY FOR REIMBURSEMENT OF PREMIUM PAY OF NEW EMPLOYEES UNDER THE MEMORANDUM OF UNDERSTANDING BETWEEN THE SHELBY COUNTY BOARD AND THE ILLINOIS FOP LABOR COUNCIL DATED DECEMBER 14, 2021

**WHEREAS,** Shelby County was awarded and received funds from the American Rescue Plan Act (ARPA), and

WHEREAS, the Shelby County Board and the Illinois FOP Labor Council entered into a Memorandum of Understanding on December 14, 2021 providing for incentives to hire new employees and to retain current employees in the Shelby County Sheriff's Office to be paid from ARPA funds; and

WHEREAS, the Shelby County Sheriff's Office has hired new employees and anticipates hiring additional new employees in the near future; and

WHEREAS, ARPA funds have been utilized to reimburse funds for expenses paid for both base pay and premium pay of these new Sheriff's Office employees; and

WHEREAS, the Shelby County Sheriff's Office has sufficient previously budgeted funds to pay the base pay of these new employees, and

WHEREAS, it is the intent of the Shelby County Board that ARPA funds be utilized to pay only the premium pay of the new employees of the Shelby County Sheriff's Office under the terms of the Memorandum of Understanding dated December 14, 2021.

**BE IT RESOLVED,** that, effective on the June 24, 2022 payroll, the Shelby County Treasurer shall utilize ARPA funds only for payment of the premium pay of new Shelby County Sheriff's Office employees pursuant to the terms of the Memorandum of Understanding dated December 14, 2021, and shall utilize previously budgeted funds of the Sheriff's Office for the base pay of said employees.

Bryon Cofffman, Chair nan of the County Board

Attest: Jessica Fox, Shelby County Clerk

Hours of Service for Shelp/ County Transportation are 8:00 A.M. to 8:00 P.M.  Worlide/mic Indexess Number of theys of Service Number of theys of Service A.T. 2 22 22 22 22 22 22 22 22 22 22 22 22		The state of the s		Grant	C.E.r. int Recipie	C.E.F.S./Central Illinois Public Transit Recipient Monthly Monitoring Outcome Shelby County	entral Illinois Put onthly Monitoring Shelby County	C.E.F. S./Central Illinois Public Transit Recipient Monthly Monitoring Outcome Report Shelby County	Report	The state of the s	de la constante de la constant	Topic Share		
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10	Monitoring Indexes	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr. 22	Consumeration of the second	Comment of the Commen	
9         10         21         653         148         722         787         693         1,112           5,678         386         385         418         452         433         541         6541         762         7201           5,678         5,036         6,500         6,267         7,026         8,197         6,541         5011         7,672         7,201           5306         \$306         \$50         \$674         5641         5611         7,672         7,201           \$306         \$1,682         \$1,682         \$1,289         \$804         \$1,286         \$1,316         \$2,200           \$13,708         \$1,682         \$1,682         \$80,400         \$1,286         \$1,582         \$1,316         \$2,200           \$13,708         \$1,682         \$1,682         \$80,400         \$1,286         \$1,316         \$2,200         \$1,316         \$2,200 <t< td=""><td>Number of Trips</td><td>47.4</td><td>77</td><td>22</td><td>21</td><td>21</td><td>19</td><td>21</td><td>18</td><td>33.5</td><td>21</td><td>May-22</td><td>Jun-22</td><td>Total</td></t<>	Number of Trips	47.4	77	22	21	21	19	21	18	33.5	21	May-22	Jun-22	Total
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5678         \$,036         6,500         6,267         7,026         6,197         6,541         5,611         7,672         7,201           \$306         \$1,386         \$1,290         \$1,290         \$1,290         \$1,316         \$1,316         \$1,314           \$13,73         \$1,784         \$1,682         \$1,290         \$804         \$1,286         \$1,316         \$1,314           \$13,73         \$21,433         \$24,920         \$1,982         \$28,040         \$26,461         \$26,088         \$1,314           \$13,73         \$21,433         \$24,220         \$1,186         \$2,5439         \$28,046         \$26,088         \$1,314           \$10         \$13,743         \$24,249         \$28,046         \$26,088         \$28,449         \$28,443         \$2,608         \$31,344         \$2,600         \$2,643         \$2,644 <td>Revenue Vehicle Hours</td> <td>337</td> <td>385</td> <td>385</td> <td>418</td> <td>J.C</td> <td>14</td> <td>7</td> <td>G</td> <td>-</td> <td>=</td> <td></td> <td>mental resources 1 11 de seculdad de</td> <td>0000</td>	Revenue Vehicle Hours	337	385	385	418	J.C	14	7	G	-	=		mental resources 1 11 de seculdad de	0000
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512,829         519,343         \$25,439         \$25,439         \$26,4425         \$546,786         \$48,100         \$52,600           30         53         40         48         42         44         527,230         \$524,900         \$52,600         \$500         \$600	System Expenses	\$13.730	£74.723	24.042	\$1,180	\$1,299	\$804	\$1,286	\$1,583	\$1,315	\$1,314		Control designation of the state of the stat	640 040
30         5.3         4.5         4.5         4.5         4.4         4.5         4.4         4.5         4.4         4.5         4.4         4.5         4.4         4.5         4.4         4.5         4.4         4.5         4.4         4.5         4.4         4.5         4.4         4.5         4.4         4.5         4.4         4.5         4.4         4.5         4.7         4.7         4.5         4.7         4.7         4.5         4.7         4.7         4.5         4.7	Net Revenues	-812,829	-810 2/3	\$24,820 \$22,270	\$19,829	\$25,439	\$28,040	\$26,461	\$26,008	\$48,100	\$32,600	manufacture and the same	And the second s	\$12,018 \$788.680
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is     0.021     0.036     0.041     0.038     0.042     0.035     0.036     0.050     0.050     0.000       0.253     0.342     0.392     0.429     0.422     0.422     0.450     0.050     0.000       22,363	Venicle Accidents	0	0	0	0	0	0		7 6	) c	<b>&gt;</b> (		A CONTRACTOR OF THE CONTRACTOR	0
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	CICEDO OCULTATION CONTRACTOR CONT	22,363	- may - copy - c	The second secon			The statement of the st	Annual Company of the	and the second s		Section (Section (Sec	***		

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

### 04/01/2022 - 04/30/2022

	C.E.F.S. Eco. Opp. Corp.	, 1 1 t
	04/01/2022 - 04/30/2022	Shelby
Days of Service:	21	7
Invoice Revenue:	\$132.72	
Fares Collected:	\$258.00	
Total Revenue:	\$390.72	
ServiceMiles:	7201	
Non-Service/Admin Miles:	2,808	
Service Hours:	560.16668	
NonService Hours:	28.5	
Total Billable Riders:	468	
Average Revenue Per Ride:	\$0.83	
Average Miles Per Ride:	15.4	
Average Hours Per Ride:	1.1969	
Average Rides Per Hour:	0.8355	
Average Rides Per Day:	22.3	
Average Service Miles Per Day:	342.9	
Average Service Hours Per Day:	26.7	
Average Revenue Per Day:	\$18.61	
Total Passenger Trips	1,112	
NonBillable No Shows:	5	
Rider Cancels:	222	
Subscription Rides:	326	
Demand Rides:	142	
Immediate Rides:	18	
In Area Rides:	468	
Out of Area Rides:	0	
In County Rides:	456	
Out of County Rides:	12	
Unduplicated Riders:	47	
Denied Rides:	0	
Ambulatory Rides:	369	
Non Ambulatory Rides:	99	
Accidents:	0	
Breakdowns:	0	
Wait Hours:	0.0	
Escort Hours:	0.0	
Trainee Hours:	0.0	
Fuel Cost:	\$3,004.84	
Gallons Fuel:	682.7	
Fuel Cost Per Gallon	\$4.40	

5/4/2022 10:04:45 AM Page 1 of 1

### **Shelby County Zoning Committee Minutes**

May 26, 2022 10:00 a.m. Shelby County Zoning Office

### Call to Order

Zoning Administrator calls meeting to order at 10:00 a.m.

### Rollcall/Present

Robert Simpson
Lynn Williams
Denny Drnjevic
Zoning Administrator/William Schmitz

### Minutes read from March 16, 2022, meeting.

No corrections or additions.

Motion by Lynn Williams/ 2<sup>nd</sup> by Robert Simpson to accept minutes. Motion passed unanimously.

### **Discussion**

Discussed Zoning Amendment request by Nicholas Sloan (who was present at the meeting). Nicholas requested a Zoning Amendment on his property located at 921 N 2075 East Rd. Shelbyville, IL 62565 for the purpose of manufacturing and selling of firearms.

Denny Drnjevic stated he wanted to view the property that Nicholas is requesting to be re-zoned. He was provided the address and a GIS map of property. Nicholas provided directions to his property.

Nicholas stated he has applied for his Federal Firearms License (FFL), and they wanted his property to be re-zoned. Nicholas stated that he will be primarily selling the firearms online. He stated he doesn't think he would have a display case or a sign to advertise on his property. Nicholas stated he would not have a firing range.

Nicholas stated he has ideas on the types of weapons he will be manufacturing and would like to patent some of them but needs to get his FFL license first.

Discussion on how he would be taxed on his property. His entire property would be re-zoned but possibly taxed on the area used for his operation as business.

Discussion on possibly new gun laws being implemented due to current events happing in our country.

Motion was made by Lynn Williams to move forward with Nicholas' request and send it to the Planning Commission and Board of Appeals. Second by Robert Simpson/ Passed Unanimously.

Discussed Short-Term Rentals (VRBO, Airbnb, etc.) and how to regulate them.

Zoning Administrator stated he would like to have an ordinance in place to regulate Short-Term Rentals. Zoning Administrator stated he found an Ordinance on-line that could be designed to be used within the county. The ordinance basically would be used to register the Short-Term Rental Property, limit the number of guests per bedrooms, makes sure the property is adequately insured, guest register, and 24 hr. telephone number posted for owner of property and other pertinent regulations that the county may deem necessary.

Freddie from the Visitor Center was invited into the meeting. Freddie stated she was concerned about a new ordinance because it could cause issues with the taxes collected from lodgings that goes for tourism promotions. It was discussed that an ordinance (89-7) is in place to collect taxes from lodgings in the county. Freddie stated that there is some Short-Term Rentals not in compliance with the ordinance. Freddie stated that she does forward those not in compliance to the County States Attorney. Freddie stated there are approximately 10-15 not paying within the county. Zoning Administrator stated that if an ordinance is written it could include that all Short-Term rentals must follow Ordinance 89-7 and pay the appliable taxes, which could make ordinance 89-7 more enforceable. The committee decided that we need to have the States Attorney input before moving forward.

Discussion was had on whether a registration fee would be included in the ordinance if created and that all current Short-Term Rentals must follow new ordinance and not be grandfathered in.

Motion was made by Lynn Williams/ 2<sup>nd</sup> by Denny Drnjevic to move forward on creating an ordinance.

Discussed Recreational Vehicles on Rural Residential and Residential 1 property.

Zoning Administrator stated that the Zoning Ordinance states that a Recreational Vehicle cannot be used as a dwelling unit within the county. The ordinance states that they may not be used for living, sleeping, or housekeeping, except in locations lawfully established for such use.

Discussion was had on a complaint, the person wants to remain anonymous, about a 50-acre parcel, zoned Rural Residential, that has a camper on it. The owner states he only stays in the camper a couple days a week while he is farming (Spring & Fall), so he doesn't have to drive home every night. The camper has water, electricity, and sewer hook ups. The committee discussed having the States Attorney give a legal opinion on what constitutes "Living" in the Recreational Vehicle.

### **Motion to Adjourn**

Motion to adjourn was made by Lynn Williams at 11:41 am/ Second by Robert Simpson. Passed unanimously.

May 20, 2022

### NOTICE OF INSURANCE COMMITTEE MEETING

There will be an Insurance Committee meeting on Wednesday, June 1, 2022, at 11:00 AM. This meeting will be in Jury room B of the Shelby County Courthouse.

- 1. Call to Order
- 2. Public Body Comment
- 3. Mid-year review of Health Insurance with Randy Biehler from Shelbyville Insurance Services
- 4. Introduction of new contact person for County Health Insurance
- 5. Old Business
- 6. New Business
- 7. Adjournment

# 6-1-22

Insurance meeting
called to order
7,00 /4,111.
Bryon  Part River 1
Randy Bitter ) with consociate
Beth Campbell
Travis gave us a rundown on how we did in Claims for last year. Ban 60.7% of maximum liability like us to be under 75% o great
how we did in Claims for last
year. Man 60,7 % of maximum liability
like us to be under 15/0 great
to we are in. going
Doing great as we are en
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M = 1
Meeting Adjourned 11:32 A.M.
Patronament prof post Community Characteristics
JUN 0 1 2022
- JOH 0 1 2022 -

129

SHELBY COUNTY CLERK

# ANIMAC CONTROL MEETING 5/25/22 MEETING OPENED 9:00 A.M. ROBERT SIMPSON, GARY PATTERSON, JEFF SLIFER, DOC SPESARD, BRAD HUDSON, SHARON ONGMAN OLD NEW BRAKES PUT ON AND IN NEED OF NEW SCHOCKS AT \$ 351.00, COMMITTEE RECOMENDED TO PUT THEM ON. DISCUSSED MOU OVERTIME PAYMENTS REVIEWED AND BEED APPROVED BILLS, ROBERT GARY 2nd PASSED MEETING ADJOURNED 9:37 AM MOTION JEFF ROBERT 2nd PASSED APPROVED Animal Control Committee

130

6/7/22 David Swits present Started 2:35 Ended 3:20 Barb Bennett + Lymn Williams absent 131

# SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT May 31, 2022

	Bills Received and Paid Sh Sh Sh Co Co Pe To Sy	Beginning Balance Deposits
Shelby County State Bank First Federal Savings and Loan Farm Agency Account Gas Receivable Rent Receivable Cash On Hanc Certificates of Deposit	shelby County AviationFBO May, 2022 Shelby Electric Cooperative Steve WempenBookkeeping May, 2022 Ameren Illinois Illinois Department of RevenueSales Tax Payment John Deere FinancialNew Tractor Payment 25 of 84 City Area Water Sewer Department Consolidated Communications Neil Tire ShelbyvilleMower Tire Repair Shelbyville Ace HardwareBuilding Maintenance Sioan Implement CompanyMower Parts Arrow Energy1573 Gal. 100LL Avgas @\$6.14614 Steve WempenEbay/5-HP 564XL Ink Cartridges Petro MaintenanceJet Fuel Pump & Card Reader Repair Tony's WeldingRepaired Runway Roller Syn-Tech Systems, IncFuel Master Limited Maintenance	Arrow EnergyCredit Card Fuel Sales Fuel SalesCash & Check Rent Transfer from First Federal Eank Interest
£	ance	
JUN 0 9 2022 SHELBY COUNTY CLERK	<del>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~</del> ~	
	3,500.00 696.11 200.00 180.39 640.00 751.36 121.73 307.37 29.01 51.70 28.90 12,126.34 53.77 455.49 514.00 550.00	April 30, 2022 \$ \$ \$ \$ \$
<del></del>	<b>↔</b> ←	\$ 14,212.18 899.35 1,745.00 8,000.00 1,112.91 4.94 \$
54,140.59 769.76 75,389.28 1,564.07 65.00 529.28 21,519.76 153,977.74	20,206.17 54,140.59	48,372.38 25,974.38 74,346.76

# SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION MINUTES OF MEETING May 9, 2022

Members present at meeting:

Commissioners--Walt Lookofsky, Rick Brown, Paul Canaday, Steve Wempen County Board Members-Airport Manager--Scott Jefson
Others Present--

Commissioner Rick Brown calls the meeting to order.

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

Paul asks Scott if John had come up with a pump yet. Scott said he had not and said he planned on looking for a transfer pump that would draw up from the depth of our tank.

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

### Bills Presented

Petro MaintenanceJet Fuel Pump & Card Reader Repair	\$ 455.59
Syn-Tech Systems-Full Master Limited Maintenance	\$ 550.00
Steve WempeneBay/5 HP654XL Ink Cartridges	\$ 53.79
Sloan ImplementMower Parts	\$ 28.90
Neil Tire ShelbyvilleRepair Tire on Batt Wing Mower	\$ 29.01
Shelbyville Ace HardwareBuilding Maintenance	\$ 51.70

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

### Managers Report

Scott said he had gone thru everything on all the mowers and mowing has been going good. Scott also mentioned more traffic stopping in and as of last Saturday the Lake Shelbyville Flying Club is up and running. Two pilots have been checked out and are signed off to fly. Steve asks Scott who the instructor was and he said it was Lori Andersen. Scott also mentioned that Lori was here today and that they thought the Vagabond was sold so she was signing papers because she was leaving on a trip. Rick asks Scott what Wyatt had done with the Challenger and Scott said he had moved it up to Hilvetys north east of Moweaqua so they could assemble the Aeronca in his hangar. Scott said they had to work thru some fuel issues but got things working again. Also need to work on the water line to the crop dusters because that's season's coming up. A short discussion ensued on the water line. Scott mentions having the PreCon meeting for the Runway Maintenance Project that's starting on June 13th. The corn has been planted across the highway but nothing has been done with the beans yet. Scott said that Jim Schwerman has been out twice with a couple people looking at the drainage to come up with a plan for that. Scott mentioned that we had talked to Lindsey Hausman about the \$149,000 for five years from the BIL grant for some improvement on the main hangar. The only way we could do that is to show that the improvement would generate more revenue for the airport. One way would be to charge Scott rent on the main hangar and the airport increase his salary to cover it. Basically a wash. Scott said the Lake Shelbyville Flying Club is set up and renting hangar number 7. Some discussion ensued.

**End of Managers Report** 

New Business--Old Business--

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

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26-May-22 27-May-22 31-May-22	10-May-22 12-May-22 12-May-22 12-May-22 12-May-22 20-May-22 24-May-22 24-May-22 24-May-22 24-May-22 24-May-22	30-Apr-22 1-May-22 1-May-22 6-May-22 7-May-22 7-May-22 7-May-22 9-May-22 9-May-22 9-May-22 9-May-22	SHEL
RentR Spain \$230, W Jesse \$115, K Best \$125, G Wasson \$115, K Harshman \$115, J Crane \$115 S Bechtol \$115 Arrow EnergyDeposit Bank Interest Board Meeting June 6, 2022	Illinois Department of RevenueACH Sales Tax Payment RentS Wempen \$115, D Kroenlein \$115, K Harshman \$115 SLF Club \$115, J Green \$115, B Brunken \$115 J Livesay \$125 Fuel\$129.65 S C Aviation/Ameren\$1016.99 Rent\$815 Transfer from First Federal Transfer from First Federal Arrow EnergyDeposit Arrow EnergyDeposit Ameren IPSCA 37528 \$95.92, Airport 06211 \$84.47 Consolidated Communications Tony's WeldingRepaired Runway Roller Arrow Energy1973 Gallon 100LL @\$6.14614 Steve WempenBookkeeping May, 2022	Balance Shelby County State Bank  Shelby County AviationFBO May, 2022  John Deere FinancialPayment #25 of 84  Arrow EnergyDeposit  City Area Water-Sewer  Shelby Electric Cooperative  Neil Tire Shelbyville  Steve WernpenEbay/5 HP564XL Ink Cart.  Syn-Tech Systems, IncFuel Master Limited Maintenance  Petro Maintenance/Jet Fuel Pump & Card Reader Repair	SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL
	022-7800-12-023 022-7800-12-023 022-7441-12-023 022-8010-12-023 022-5220-12-023	222-5210-12-023 022-5455-12-023 022-5455-12-023 288-7800-12-023 022-7441-12-023 022-7441-12-023 022-7440-12-023 022-7441-12-023 022-7441-12-023 022-7441-12-023	COMMISSION
	12	\$ 3,500.00 \$ 751.36 \$ 121.73 \$ 696.11 \$ 29.01 \$ 28.90 \$ 51.70 \$ 550.00 \$ 455.49	RECORD
\$ 1,795.62 \$ 1,105.47 \$ 4.94	\$ 1,961.64 \$ 3,000.00 \$ 5,000.00 \$ 2,231.77	\$ 4,176.39	OURNAL
	<del>•••••••••••</del>	\$ 44,872.38 \$ 44,872.38 \$ 44,121.02 \$ 48,175.68 \$ 47,479.57 \$ 47,450.56 \$ 47,450.56 \$ 47,369.96 \$ 47,316.19 \$ 46,766.19 \$ 46,310.70	DALANCE

### **Total Monthly Expenses** CHECK NO. 6080 6081 6082 6083 6084 6086 6086 6086 6086 6086 6090 6090 6092 Monthly Expenses ACH--IL Dept. of Revenue 31-May-22 YTD 1-May-22 7-May-22 7-May-22 9-May-22 9-May-22 9-May-22 9-May-22 9-May-22 9-May-22 24-May-22 24-May-22 24-May-22 24-May-22 24-May-22 5/1 **UTY** \$ 3,500 00 \$ 31,500.00 \$ 23,000.00 \$ 3,500.00 5210-01 <del>(1)</del> SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION 20,206.17 20,206.17 19,566.17 5220-12 1,800.00 640.00 1,600.00 200.00 69 \$ 44,898.87 **BUDGET ACCOUNT SUMMARY** 45,650.23 5455-12 751.36 751.36 \$ \$ 12,132.00 \$ 12,132.00 \$ 558.38 \$ 5,793.68 \$ 9,653.54 \$ 3,011.18 \$ 3,961.23 \$ 1,074.20 \$ 11,265.29 \$ 49,846.77 \$ 6120-12 7000-12 7440-12 53.77 \$ 51.70 612.15 \$ 5,845.38 53.77 51.70 69 69 69 69 \$ 11,230.94 69 69 7441-12 1,577.40 514.00 550.00 455.49 29.01 28.90 May 31, 2022 69 7442-12 3,011.18 \$ 7443-12 3,961.23 69 7444-12 1,074.20 69 69 69 69 7800-12 1,305.60 12,570.89 Sales Tax Payments YTD Total Budjet 121.73 696.11 180.39 307.37 Total 69 69 69 8010-12 12,126.34 61,973.11 12,126.34 \$ 191,880.56 \$ 4,396.00 \$ \_\_\_ 69 69 196,276.56 9900-12 519.25

CHECK NO.			1012						1013					1014							1015	1016		_	_	
DATE	1-Sep-21	24-Sep-21	28-Sep-21	30-Sep-22	22-Oct-21	22-Oct-21	22-Oct-22	19-Nov-21	28-Nov-21	30-Nov-22	3-Dec-21	16-Dec-21	10-Jan-22	20-Jan-22	31-Jan-22	22-Mar-22	31-Mar-22	11-Apr-22	30-Apr-22	9-May-22	9-May-22	12-May-22				
DATE DESCRIPTION OF TRANSACTION	Beginning Balance - First Federal 2021-2022	Shelby County Treasurer	Transfer to SCSB	Interest	Shelby County Treasurer	Replacement Tax7th Allocation	Interest	Shelby County Treasurer	Transfer to SCSB	Interest	Shelby County Treasurer	Replacement Tax-8th Allocation	Replacement Tax-1st Allocation	Transfer to SCSB	Interest	Replacement Tax-2nd Allocation	Interest	Replacement Tax-3rd Allocation	Interest	Replacement Tax4th Allocation	Transfer to SCSB	Transfer to SCSB				
SACTION FIELD	2021-2022	EFT 4959			EFT 5515	Ck.#7453		EFT 6084			EFT 6299	Ck.#7479	??? Ck.#7479			Ck.#7507		Ck.#7526		Ck.#7538		_				
DEBITS			\$ 17,000.00						\$ 4,500.00					\$ 2,000.00								\$ 3,000.00				
DEBITS CREDITS I		\$ 17,237.02		\$ 0.30	\$ 1,111.32	\$ 2,152.64		\$ 968.78		\$ 0.44	N	\$ 446.68	\$ 1,639.22			\$ 2,146.78	\$ 0.08	\$ 2,537.94				-				
URNAL	€	-		\$	-				↔		-			↔			\$					.en				
LANCE	306.85	17,543.87	543.87	544.17	1,655	3,808.13	3,808.20	4,776.98	276.98	277.42	301.06	747.74	2,386.96	386.96	387.03	2,533.81	2,533.	5,071.83	5,071	8,769.76	3,769.76	769.76				

### Shelby County Airport and Landing Field Commission Fuel Sales May, 2022

		i dei oaie			iay,	-				
DATE	QUANTIT			F	PRICE	Name and Address of the Owner, where	REDIT CD	C	HARGE	CASH
2-May-22	50.11	Credit Card Customer	97	\$	5.63	\$	282.12			
2-May-22	34.11	John Weber	98	\$	5.58			\$	190.33	
2-May-22	11.31	Credit Card Customer	99	\$	5.63	\$	63.68			
2-May-22	4.16	Don Gherardini	100	\$	5.58			\$	23.21	
2-May-22		Jet Fuel Sale	101-102							
2-May-22	39.42	Credit Card Customer	103	\$	5.63		221.93			
2-May-22	9.15	Credit Card Customer	104	\$	5.63	\$	51.51			
2-May-22	1.00	Scott Jefson	105	\$	5.58			\$	5.58	
2-May-22		Jet Fuel Sale	106-108							
4-May-22	27.75	Steve Wempen	109	\$	5.58			\$	154.85	
4-May-22	5.07	Paul Canaday	110	\$	5.58			\$	28.29	
6-May-22	20.10	Paul Canaday	111	\$	5.58			\$	112.16	
7-May-22	15.25	Ryan Spain	112	\$	5.58			\$	85.10	
7-May-22	anguage and a second	Jet Fuel Sale	113							
7-May-22	9.20	Paul Canaday	114	\$	5.58			\$	51.34	
7-May-22	To State of the St	Jet Fuel Sale	115-118							
7-May-22	34.54	Credit Card Customer	119	\$	5.63	\$	194.46			
7-May-22		Jet Fuel Sale	120-122							
7-May-22	20.08	Credit Card Customer	123	\$	5.63	\$	113.05			
7-May-22	5.17	Credit Card Customer	124	\$	5.63	\$	29.11			
7-May-22	5.12	Credit Card Customer	125	\$	5.63	\$	28.83			
7-May-22	39.34	Credit Card Customer	126	\$	5.63	\$	221.48			
8-May-22		Jet Fuel Sale	127-128							
9-May-22	2.29	Paul Canaday	129	\$	5.58			\$	12.78	
9-May-22	55.11	Credit Card Customer	130	\$	5.63		310.27			
9-May-22	5.11	Credit Card Customer	131	\$	5.63	\$	28.77		1	
9-May-22		Jet Fuel Sale	132							
10-May-22	1.01	Credit Card Customer	133	\$	5.63	\$	5.69			
10-May-22	18.52	Credit Card Customer	134	\$	5.63		104.27			
10-May-22		Jet Fuel Sale	135			1				
10-May-22	57.44	Credit Card Customer	136	\$	5.63	\$	323.39			
10-May-22	22.93	Jeff Green	137	\$	5.58			\$	127.95	
11-May-22	20.82	Credit Card Customer	138	\$		\$	117.22			
11-May-22	6.02	Credit Card Customer	139	\$	5.63		33.89		AREACH ENGLISHED	
11-May-22	4.91	Ryan Spain	140	\$	5.58			\$	27.40	
12-May-22		Scott Jefson	141	\$	5.58			\$	65.06	
12-May-22	2.10	Credit Card Customer	142	\$	5.63		11.82			
12-May-22		Credit Card Customer	143	\$	5.63		11.32			
13-May-22	20.71	Matt Figgins	144	\$	5.58			\$	115.56	
13-May-22	13.65	John Weber	145	\$	5.58	-		\$	76.17	
13-May-22	7.03	Credit Card Customer	146	\$	5.63		39.58			
13-May-22	84.01	Credit Card Customer	147	\$	5.63		472.98			
14-May-22	10.10	Credit Card Customer	148	\$		\$	56.86			
14-May-22	THE RESERVE THE PERSON NAMED IN COLUMN	Credit Card Customer	149	1\$	5.63		76.00			
15-May-22	19.80	Matt Figgins	150	\$	5.58	1 4	, 0.00	\$	110.48	
15-May-22	12.64	Credit Card Customer	151	1\$	5.63	1 \$	71.16	Ψ	1.0.40	
15-May-22	28.40	Steve Wempen	152	\$	5.58	1 4	7 1.10	\$	158.47	
15-May-22	66.15	Credit Card Customer	153	1\$	5.63	1 \$	372.42	Ψ	100.47	
16-May-22	0.42	Paul Canaday	154	\$	5.58	ΙΨ	J12.74	\$	2.35	
16-May-22	5.11	Credit Card Customer	155	1\$	5.63	2	28.77	Ψ	2.00	
16-May-22	5.69	Scott Jefson	156	\$	5.58	ΙΨ	20.11	\$	31.75	
17-May-22	59.16	Credit Card Customer	157	,		10	222 07	Ψ	31.73	
17-May-22	17.30	Credit Card Customer		\$	5.63	A TAX DO	333.07			
			158	\$	5.63	\$	97.40			
17-May-22	37.04	Credit Card Customer	159	\$	5.63		208.54			
17-May-22	63.02	Credit Card Customer	160	\$	5.63	\$	354.80	-		
18-May-22	10.84	Shelby County Dive Team	161	\$	5.63			\$	61.03	
18-May-22	22.06	Dave Heady	Manual	\$	5.63					124.21
19-May-22	12.16	Jeff Green	162	\$	5.58		No. of Contract of		67.86	
19-May-22	16.25	Credit Card Customer	163	\$	5.63	\$	91.49			
20-May-22	13.09	Credit Card Customer	164	\$	6.99	\$	91.50			

21-May-22	5.11	Credit Card Customer	165	\$	6.99 \$	35.72			
22-May-22	48.98	Credit Card Customer	166	\$	6.99   \$	342.37			
22-May-22	10.25	Credit Card Customer	167	\$	6.99 \$	71.65			1
22-May-22	12.01	Credit Card Customer	168	\$	6.99   \$	83.95			
23-May-22	29.86	Credit Card Customer	169	<b>`</b> \$	6.99 \$	208.72	•		
23-May-22	5.12	Credit Card Customer	170	\$	6.99   \$	35.79	l		1
23-May-22	12.42	Credit Card Customer	171	\$	6.99 \$	86.82	J		1
24-May-22		Paul Canaday	172	\$	6.94		\$	35.53	, 1
24-May-22 24-May-22	7.12			•			Ф	35.53	1
		Credit Card Customer	173	\$	6.99 \$	49.77			
24-May-22		Credit Card Customer	174	\$	6.99   \$	35.79			
24-May-22	36.64	John Livesay	175	\$	6.94		\$	254.28	
25-May-22	•	Credit Card Customer	176	\$	6.99 \$	28.80			
25-May-22		Credit Card Customer	177	. \$	6.99 \$	35.79	_		
26-May-22		Credit Card Customer	178	\$	6.99 \$	35.79			
26-May-22		Credit Card Customer	179	\$	6.99 \$	466.72			
26-May-22	65.12	Credit Card Customer	180	\$	6.99   \$	455.19			
26-May-22	65.11	Credit Card Customer	181	<b>.</b> \$	6.99 \$	455.12	•		1
27-May-22	13.69	Credit Card Customer	182	\$	6.99 \$	95.69	i		1
28-May-22		Credit Card Customer	183	\$	6.99 \$	35.79	•		' <u> </u>
28-May-22		Credit Card Customer	184	\$	6.99   \$	115.27	1		1
28-May-22		Credit Card Customer	185	\$	6.99 \$	35.79	1		1
28-May-22		Credit Card Customer	186	\$	6.99   \$	42.08	l		
28-May-22		Jet Fuel Sale	187	ıΨ	σ.σσ   ψ	7€.00	I		1
28-May-22		Credit Card Sale	188	\$	6.99   \$	405.35	Ī		1
28-May-22	•	Barry Brunken	189		6.9 <del>9</del> լ ֆ 6.94	405.55		70.70	1
29-May-22				\$ ! e		E4.47	\$	72.73	
		Credit Card Customer		\$	6.99   \$	54.17	• .	00.00	
30-May-22		Scott Jefson	191	\$	6.94	ا مم مد د	\$	29.98	
30-May-22		Credit Card Customer	192	\$	6.99   \$	442.82	•		
31-May-22		Scott Jefson	193	\$	6.94		\$	63.57	
31-May-22	54.61	Credit Card Customer	194	\$	6.99   \$	381.72			
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TOTAL	1722.15	1			_\$_	8,484.05	\$	1,963.81	\$ 124.21
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# Shelby County Airport and Landing Field Commission Jet Fuel Sales May, 2022

DATE	QUANTITY		INVOICE	P	RICE		REDIT CD	C	HARGE		CASH
2-May-22	145.80	Credit Card Customer	101	\$	3.79	\$	552.58				
2-May-22	46.70	Credit Card Customer	102	\$	3.79	A COLUMN TWO IS NOT THE OWNER.	176.99				
2-May-22	145.84	Credit Card Customer	106	\$	3.79		552.73				
2-May-22	145.84	Credit Card Customer	107	\$	3.79	_	552.73				
2-May-22	145.84	Credit Card Customer	108	\$	3.79		552.73				
7-May-22	22.76	Credit Card Customer	113	\$	3.79	55125-VA	86.26				
7-May-22	145.68	Credit Card Customer	115	\$	The second second	\$	552.13				
7-May-22	145.65	Credit Card Customer	116	\$	3.79	100000000000000000000000000000000000000	552.01	2000			
7-May-22	145.65	Credit Card Customer	117	\$	3.79	\$	552.01				
7-May-22		Credit Card Customer	118	\$	3.79		552.13				
7-May-22	145.67	Credit Card Customer	120	\$	3.79	\$	552.09				
7-May-22	CONTRACTOR OF THE PARTY OF THE	Credit Card Customer	121	\$	3.79		552.09				
7-May-22	46.99	Credit Card Customer	122	\$	3.79	\$	178.09				
8-May-22	145.87 125.35	Credit Card Customer	127	\$	3.79		552.85				
8-May-22 9-May-22	71.45	Credit Card Customer	128	\$	3.79	\$	475.08				
10-May-22	79.47	Credit Card Customer Credit Card Customer	132 135	\$	5.99 5.99		427.99 476.03				
28-May-22	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	Scott Jefson	187	\$	5.99		4/0.03	\$	13.01		
20-11/ay-22	2.19	Scott Jerson	107	۱۵	5.94			ф	13.01		
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	And the second second second second			NAME OF TAXABLE PARTY.					ATT AND DESCRIPTION OF THE PARTY.		
Total	1998.10					\$	7,896.52	•	12.04	œ.	
iotai	1990.10		Total			Φ	7,080.52	Φ	13.01	\$	7,909.53
			TOTAL							Ψ	1,303.33

### YTD TOTAL YTD TOTAL February December Septembe November Septembe November Decembe October October MONTH January MONTH March January March February August June April June May April 12839,38 542.39 GALLONS 1265.54 GALLONS 147.14 830.85 427.32 370.00 163.76 1522.57 1231.87 2270.70 1754.36 1998.10 31.15 1503.25 1722.15 1618.28 623.06 162.52 5345.63 S S S S \$ \$ \$ \$ \$ S S AVE. PRICE AVE. PRICE PER. GAL. 3.79 3.79 3.15 3.15 3.15 3.15 5.55 4.83 4.87 4.87 3.79 \$ 4.81 4.50 4.61 CREDIT CD 7,896.52 50,419.52 4,959.05 8,484.05 | \$ 8,725.68 2,823.90 4,436.21 8,692.93 17,943.99 2,055.66 1,601.35 2,720.19 2,872.92 6,704.59 4,735.23 462.35 118.06 47.25 515.84 511.73 SALES AMOUN' SALES AMOUNT 100LL COST OF SALES REPORT 2021-2022 **JET A COST OF SALES REPORT 2021-2022** CHARGE 7,452.13 1,963.81 | \$ 1,615.88 1,184.92 1,118.25 945.12 SHELBY COUNTY AIRPORT 208.23 355.86 | \$ 197.31 \$ 494.49 486.51 17.96 1 Ş 4,335.22 | \$ CASH 6,548.38 1,282.35 \$ CASH 639.68 124.21 | \$ 92.63 52.08 10.19 12.02 | \$ ÷ SALES TOTAL SALES TOTAL 64,420.03 10,572.07 | \$ 10,461.79 19,094.33 1,619.31 8,975.07 4,007.09 3,032.13 7,411.27 | \$ 6,144.72 5,916.19 7,899.70 2,055.66 1,165.50 4,735.23 118.06 515.84 463.47 PER GAL PER GAL COST COST 2.27 2.27 5.47 4.96 4.26 4.34 \$ 4.00 2.27 2.27 2.27 2.27 4.08 4.11 \$ 2.27 \$ 4.26 | \$ S S S \$30 Monthly Fee included in Arrow Fee Above HTIW WITH 2.41 2.41 4.33 2.41 2.41 5.82 4.33 4.53 4.61 4.53 2.41 2.41 2.41 Ş Ş ARROW 1,430.32 ARROW 243.30 143.56 198.99 130.70 104.18 221.24 170.30 241.16 11.71 95.50 90.71 92.34 49.75 34.43 10.75 2.59 1.39 9.25 ÷ Ş Ş 5 ·S· TOTAL TOTAL COST COST 61,934.81 10,261.32 2,789.12 13,315.82 8,762.62 3,693.08 6,984.37 5,719.31 10,137.11 5,961.04 7,626.83 5,018.16 1,357.92 3,729.83 1,065.07 893.49 77.82 406.68 364.13 402.72 PROFIT OR LOSS PROFIT OR LOSS NET NET 5,778.51 1,005.40 2,485.22 697.74 554.24 272.01 109.16 314.01 426.90 310.75 212.45 243.01 183.68 196.88 272.87 40.24 99.34 109.01 324.68

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

### **BOARD MEETING AGENDA**

### June 6, 2022 7:00 PM

1.	Call Meeting to Order
II.	Guest Speaker (If Scheduled)
	Approval of Minutes
IV.	Approval of Treasurer's Report
V.	<b>Approval of Bills Presented</b>
VI.	Airport Manager's Report
VII.	Unfinished Business
VIII.	New Business
IX.	Adjournment

# SHELBY COUNTY HEALTH DEPARTMENT

## Annual Report 2020



1700 W. S. Third Street • Shelbyville, Illinois 62565 Telephone: 217/774-9555



# **Annual Report**

September 1, 2019 - August 31, 2020

### Shelby County Board Of Health

Greg Miller, President

Rick Brown, D.M.D., Vice President

Sue Berryman R.N., Secretary

Rosie Schuck

Rick Travis

Barbara Bennett

Jim Looft

Mary Naber

Urbano Dauz, M.D.

John Brix, D.V.M.

Doris Bowers, M.D.

### Administrative Staff

Stephen L Melega, M.A., HSA, Administrator Jeffrey A. Houska, L.E.H.P.

Director of Environmental Health Services Jennifer Beeson, R.N., Supervising Nurse

Dian Camic, Fiscal Services Manager

Melanie Clark, Bookkeeper

Ashton Ballinger, Secretary

### Environmental Health Staff

Christina Hewing, B.S.

### Nursing and Health Service's Staff

Jeri Ann Danneberger, B.S.N, MCH / FCM WIC Coordinator

Hillary Buchanan, B.S.N., CD / MCH Nurse

Kelsey Randolph, RN. CD Clinical

Cooramator

Megan Warner, B.S.N., CD / Public Health

Nurse

Taylor Clark, R.N. CD / Public Health Nurse

### **Division of Nursing And Health Services**

\*Reflects Covid-19

Immunization Clinics: Adult Immunizations excl. Influenza 242\*, 1057\* vaccinations, Children Immunizations 1,645\*, Influenza Immunizations 750\*, Pneumonia Immunizations 65\*, Children: Influenza 207\*.

### **TB Clinics**

140\* tests performed.

<u>Public Health Nursing Contacts</u>: Communicable Disease 0, inspections for head lice infestations 5.

Adult Wellness Clinic: (blood pressure, 27\* patients, cholesterol, lipids, hemoglobin) 34\* patients, Diabetes screenings (glucose) 37\*. Total Patients served: 43\*, Cholesterol Screenings 28\*, Hemoglobin 6\*.

School Health Nursing Visits to Schools 20, Physical Exams 0\*, 0\* clinics held.

### Vision and Hearing Services (PRESCHOOL & SCHOOL)

<u>Vision</u>: Total number screened 1032, Referrals 46, Doctor reports returned 8, Glasses or treatment indicated 13, Problem Verified 25 - no treatment 22.

<u>Hearing</u>: Total number screened 1310, Number rescreened 160, Thresholds 43. Medical Referrals 31. **Adult Services**: Vision 0\*, Hearing 0\*, Audiogram 10.

### 72nd Annual Report

The mission of the Shelby County Public Health Department is to improve and safeguard the public's health through intervention, preventative actions and community collaboration. To promote healthy families living in healthy environments for the betterment of all citizens of Shelby County.

E-mail us at shelbyhealth@consolidated.net or visit us on the web at www.shelbyhealth.net

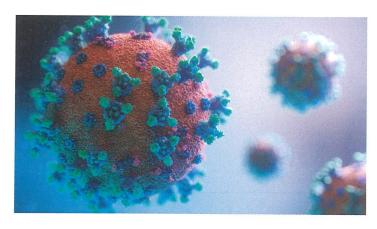
# **Nursing and Health Services**

### **EMERGENCY OPERATIONS & THE PANDEMIC**

**Shelby County's Covid-19 Cases Climb** 

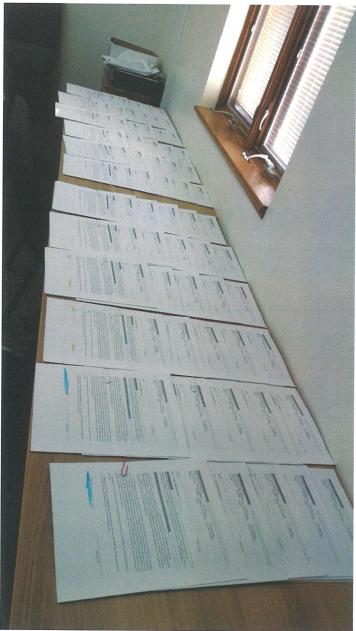
Isolation of positive Covid-19 cases and quarantine of close contacts

Shelby County Covid 19 numbers continued to climb to 208 positive cases with 3 deaths. RIGHT: Isolation orders for positive individuals and their close contacts were instructed to stay home to minimize exposure to others and reduce the spread of the virus.



Below pictured: To help protect staff and reduce the potential risk of Covid-19 transmission from direct respiratory air droplets, plexiglass barriers were placed at the front reception area. HVAC systems were fitted with UV lighting and Ozone disinfecting systems.





# Family Case Management, health planning and counseling for high risk infants and children.

Participants 161, Pregnancy Testing 12,

Medical Presumptive Eligibility (MPE) Temporary Medical Card issued for up to 45 days. MPE Cards 0, Maternal Home Visits 36, Infant & Children Home visits 45, Newborn letters 68.

### **FAMILY CASE MANAGEMENT**

The Family Case Management Program serves pregnant women and/or families with infants up to age one and high risk children up to age two who are on Medicaid or have low incomes. The program's purpose is to insure that pregnant women, infants and high risk children receive necessary health care services to prevent unhealthy

births and avoidable high health care cost. Registered nurses assess the client's needs and make referrals as necessary. Nurses make home visits to assess environmental conditions at the prenatal stage, newborn stage and at one year of age. The program is a coordinated effort of the public health nurses and WIC nurses.

### Women, Infants and Children (WIC)

WIC Average Monthly Caseload 342

Total Certification Contacts 570: Women (PG/BF, Postpartum) 171, Infants 140, Children 259
Total Clients Attending Individual Sessions: 351
Prevalence of Risk Among Clients: High Weight to Height 11.37%,
Teen Pregnancies (<18 years) 0.79%, Low hemoglobin 12.6%

The supplemental food program offers only specific foods rich in iron, calcium and vitamins A and C. The objective is to prevent health problems associated with inadequate dietary intake among women, infants and children. WIC vouchers list the amounts of infant formula, milk, eggs, cheese, fruit juice, cereal, legumes, or peanut butter a client receives monthly. No money exchanges hands between client and vendor. WIC is not welfare. All working families are

eligible if they fall within certain income guidelines. An evening clinic is available for working families every month. The WIC Program provides health assessment, nutrition education and health care referrals to each client. WIC serves pregnant, breastfeeding, postpartum women, infants and children up to five years of age to help prevent health and nutritional problems during the most critical time of growth and development.

### **Childhood Lead Poisoning Prevention Program**

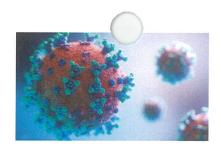
In cooperation with the Illinois Department of Public Health. Lead screening is performed on infants and children age 6 months to 6 years of age. A state wide program called Healthy Housing and Lead Poisoning Surveillance System involves all children whose blood lead level is 5ug/dl micrograms per deciliter) or greater.

Public Health Nurses work together with the state's Environmental Health staff in this program to ensure that children growing up in their home are safe from hazardous lead environments.

CHILDREN SCREENED 101 NEWBORN CONTACTS 72

### **Reported Communicable Disease - Shelby County**

	9
Chlamydia	
Campylobacter	
Covid-19	
Cryptosporidiosis	
Cyclosporiasis	
Dengue	
Gonorrhea	7
Hepatitis Type B	0
Hepatitis Type C	3
Histoplasmosis	
Influenza A (ICU Admission)	1
Lyme Disease	
Salmonellosis	3
Total	254
Departed Animal Dites Challes C	\\ \alpha \ \ \alpha \ \ \alpha \ \ \ \alpha \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Reported Animal Bites - Shelby C	ounty
Dog	7
Raccoon (1) Squirrel (1) Mouse (1)	3
Total	
Shelby County Vital Statistic	S
	1/00 40/00
Source - Illinois Dept. of Public Health Vital Records	
DEATH (all Causes)	277
Leading Causes of Death	
Diseases of the heart	
Malignant Neoplasma	53
Covid-19	
	30
Cerebrovascular Vascular Diseases (Stroke)	
Chronic Lower Respiratory Disease	
Chronic Lower Respiratory DiseaseAccidents	
Chronic Lower Respiratory Disease Accidents Alzheimers	
Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus	
Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Influenza and Pneumonia	
Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Influenza and Pneumonia Nephritis, Nephrotic Syndrome & Nephrosis (kidney)	
Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Influenza and Pneumonia Nephritis, Nephrotic Syndrome & Nephrosis (kidney) Not Otherwise Specific	
Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Influenza and Pneumonia Nephritis, Nephrotic Syndrome & Nephrosis (kidney) Not Otherwise Specific Population (2020)	
Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Influenza and Pneumonia Nephritis, Nephrotic Syndrome & Nephrosis (kidney) Not Otherwise Specific Population (2020 (	
Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Influenza and Pneumonia Nephritis, Nephrotic Syndrome & Nephrosis (kidney) Not Otherwise Specific Population (2020 (Total Births)	
Chronic Lower Respiratory Disease Accidents Alzheimers Diabetes Mellitus Influenza and Pneumonia Nephritis, Nephrotic Syndrome & Nephrosis (kidney) Not Otherwise Specific Population (2020 (	



**Shelby County Health Department** 

# Health Department's "PUBLIC NOTICE"

### **Covid-19 Heightened Alert-Press Release**

March 3, 2020

### **PRESS RELEASE**

Shelby County Health Department 1700 W. South 3<sup>rd</sup> Street Shelbyville, Illinois 62565 FOR MORE INFORMATION, CONTACT: Stephen L. Melega, M.A., HSA, Administrator/Health Officer 217 774-9555 Fax 217 774-2355 Web: www.shelbyhealth.net

FOR IMMEDIATE RELEASE

COVID-19 HEIGHTENED ALERT: How to prepare your home for an COVID-19 outbreak

Shelbyville, Illinois, March 3, 2020— The Centers for Disease Control and Prevention is telling Americans that they should be prepared for the possibility of a COVID-19 outbreak in their community Don't panic – but do prepare!

Shelby County Health Department recommendations

### Practice good hygiene and healthy habits

\*Wash your HANDSI. Thoroughly wash hands up to your elbows with soap and water for at least 20 seconds followed by the use of an alcohol-based hand sanitizer (with at least 60%-95% alcohol).

\*Clean and disinfect frequently touched surface areas and objects like kitchen counters and cabinets, appliance door handles and knobs such as the stove and refrigerator, bathroom faucets, toilet and door handles, surface areas of electronic devices, etc. You may wish to disinfect hand contact areas of your vehicle as well. The COVID-19 coronavirus could remain infectious on hard contact surfaces for up to nine days at room temperature. ("Journal of Hospital Infection" Feb. 6, 2020). However, the virus can quickly be rendered inactive by using common disinfectants, and may also dissipate at higher temperatures. "Remember to stock up on extra cleaning products with disinfection properties."

\*Cover your coughs and sneezes with a 2-ply tissue. It is no longer recommended to cough into your elbow or sleeve. Throw away any used tissue immediately and wash your hands followed by a hand sanitizer Avoid touching your face, eyes, and nose with unwashed hands. Even a kiss on the cheek with an infected person can put you at risk. This is a critical key to prevention.

\*Be proactive by monitoring all members of your household daily for fevers with a touchless thermometer. If fever is detected, contact your healthcare provider by phone. <u>Do not go into the physician's office without being instructed to do so.</u> Always have a healthy household member pick up your prescriptions. Avoid exposing others to your sickness by STAYING HOME!

\*Practice social distancing. In crowded spaces, creating a distance between yourself and others can help reduce your risk of person-to-person infection and exposure. It is recommended standing at least 3' from healthy people, and at least 6' from any one person exhibiting signs of sickness, such as coughing, sneezing and a runny nose. If you haven't got a flu shot—GET ONE!

### Be prepared to stay home

\*Make sure you have reasonable amounts of groceries/nonperishable foods and other basic household necessities for your entire family to be able to stay home for at least 14 days. Stock up on products now to avoid potential shortages in the event an outbreak does occur \*Have enough daily prescription medication for a minimum of 14 days. (Ex. blood pressure pills) \*Pre-buy fever reducer medicines such as acetaminophen and ibuprofen. \*Stock-up on \*sickbed\* foods like chicken noodle soup, crackers, hydrating drinks, etc.

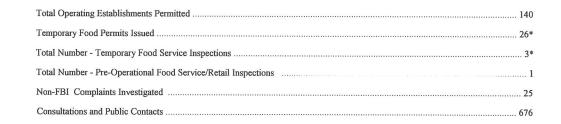
Please refer to the CDC "interim guidance" Get Your Household Ready for Coronavirus Disease 2019 (COVID-19). https://www.cdc.gov/coronavirus/2019-ncov/community/get-your-household-ready-for-COVID-19.html

# **Environmental Health**

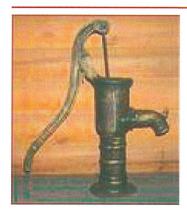
### Division of Environmental Health Services



### **Food Protection Program** Total Number - Reinspections ..... High Risk Establishments Medium Risk Establishments .



\* Reflects Covid-19



### **Potable Water Supply Program**

Low Risk Establishments ...

Active Non-Community Water Supplies	
Private Water Well Permits Issued	.1
Private Water Wells Inspected	1
Geo thermal closed loop wells	
Sampling of New Private Water Wells	1
Sampling of Existing Private Water Wells	5
Action Letters Released	54
Non-Community Public Water Supplies (Transient) Surveyed	
Consultations and Public Contacts	27



### **Private Sewage Disposal Program**

Permits Issued to Construct	47
nspections of Private Sewage Disposal Installations	53
Aerobic Treatment Plants Installed	26
Holding Tanks Installed	0
Graveless Subsurface Systems Installed	15
Buried Sand Filters Installed	6
Sewage Complaint Inspections	3
Consultations and Public Contacts	221

### Tanning Facilities Program / Nuisance Control Program / West Nile Virus

Tanning: Initial Inspections - 0, Follow-up Inspections - 0, Routine/License Renewal - 3, WNV: Bird investigations - 2, Public Contacts - 12, - Birds tested Neg. - 0, Positive - 0. Nuisance: Complaint Investigations -18, Action Letters Released - 4, Consultations and Public Contacts - 58.

# Division of Administrative Services

State and Federal Awarded Grants July 1, 2019 - June 30, 2020

### Shelby County Health Department Awards

Covid-19 Response	\$	38,544
Family Case Management	\$	56,160
High Risk Infant-Healthworks	\$	31,500
Women, Infants & Children	\$	77,098
<b>Breastfeeding Counseling</b>	\$	7,000
<b>Health Protection Grant</b>	\$	64,897
Vision & Hearing Program	\$	3,206
<b>Ground Water Permit</b>	\$	2,775
Perinatal Hepatitis Prevention	\$	3,000
Safe Drinking Water	\$	350
Lead Poisoning Prevention	\$	8,600
<b>Tobacco Free Communities</b>	\$	20,000
West Nile Virus	\$	14,000
<b>Indoor Radon Grant</b>	\$	6,000
Tanning Facility Program	\$	600
Total Awards	3	33,730

### Financial Management

September 1, 2019 - August 31, 2020

County Health (Operating Account)
County Health Misc. (Fund Account)
Home Nursing (Fund Account)
WIC (Fund Account)

Total Receipts (all accounts) \$ 1,131,723.32

**Total Disbursements** 

(all accounts) <u>\$ 994,429.29</u> Surplus \$ 137,231.03

### **BREAKDOWN:**

Revenue

TAX Distributions	\$ 322,840.00
State/Fed Grants	\$ 333,730.00
Services /Fees/Acct. Transfers	\$ 475,153.32
Expenses	
Salaries	\$ 517,550.53
Operating	\$ 304,216.47
Programs	\$ 172,662.29



72nd Annual Report

# Governor Pritzker Announces Over \$50 Million in Grants for Essential Infrastructure Projects

Press Release - Tuesday, May 31, 2022

**CHICAGO** — Governor JB Pritzker and the Illinois Department of Commerce and Economic Opportunity (DCEO) today announced \$50.7 million in new infrastructure grants awarded to 34 communities, counties, and localities across Illinois for critical infrastructure projects including bridge replacement, water treatment upgrades, road construction projects and more. State funds will be met with \$72.1 million in matching commitments for capital projects, which brings the total investment to nearly \$123 million.

This funding is made possible by the Rebuild Illinois Public Infrastructure (RIPI) Capital Program, part of Governor Pritzker's historic, bipartisan capital program, Rebuild Illinois, and a key priority outlined in Illinois' 5-year economic plan, a blueprint to create economic growth. RIPI is one of several infrastructure programs created by the state to provide investment in aging infrastructure, as well as job opportunities for communities. In total, the Rebuild Illinois capital plan will be providing at least \$3.3 billion in grants and programs for locals and businesses around the state.

"Every corner of Illinois deserves 21st century infrastructure - and Rebuild Illinois is the largest ever effort to get us there," **said Governor JB Pritzker.** "Modernizing major throughways that underpin our status at the nation's transportation hub is critical work, but so, too, is making the lives of working families easier. Rebuild Illinois proudly dedicates more than \$3.3 billion to exactly that: renewing local roads, rebuilding sidewalks, and investing in the hubs of community life."

"Investing in our state's infrastructure through Rebuild Illinois is also an investment in communities so they can live, work, and be well," **said Lt. Governor Juliana Stratton.** "Not only will these projects improve communities' quality of life with critical infrastructure improvements, they will also uplift underserved areas by creating jobs as we continue to build a better, stronger Illinois for all."

"Through the Rebuild Illinois Public Infrastructure program, the state continues to advance capital investments that will bring growth and opportunity to communities across Illinois," **said DCEO Director Sylvia I. Garcia**. "In helping localities address their aging infrastructure needs, this program supports local economies by creating good paying construction jobs and improving the roads, bridges, and other public works that are critical to quality of life across our great state."

"These investments in our state's infrastructure help us to rebuild a better Illinois and future for all," **said House Speaker Emanuel "Chris" Welch**. "As we work to address our aging infrastructure, we're also providing the opportunity for good-paying union jobs and continuing to help our economy recover. Most importantly, we're doing it all through the lens of equity so we can ensure our communities that have suffered from systemic disinvestment have the opportunity to grow and prosper along with the rest of Illinois."

"Infrastructure sustains the state's commerce and trade industry, bolsters our economy, and makes disenfranchised communities more competitive and secure," **said Senate Majority Leader Kimberly A. Lightford.** "With an emphasis on resiliency and social impacts, these infrastructure grants will help reshape our local communities' critical infrastructure needs and help grow resources in which they rely on the most."

The projects, which are funded by capital grants, include replacement of a wooden water tower, a façade facelift for the Coronado Performing Arts Center, and ADA accessibility upgrades. It also includes road and bridge repairs, and capital upgrades for utilities, water treatment, and sewer systems. The grants range from \$343,000 to \$2 million in funding, with an average grant award of nearly \$1.5 million.

150

Projects include: Grante	Project Description	A
City of Arcola	Sewer construction	\$1,906,062
City of Carmi	Water line and pressure reducing station	\$1,795,000
	replacement, and tank upgrades	
City of Greenfield	Sewer replacement	\$2,000,000
City of Greenville	New water treatment plant	\$2,000,000
City of Lacon	Roadway improvements	\$1,095,705
City of Litchfield	Utility delivery improvements	\$2,000,000
City of Loves Park	Water main extension	\$1,480,730
City of Macomb	Wastewater treatment plant improvements	\$2,000,000
City of Morris	Industrial Park roadway construction	\$2,000,000
City of North Chicago	Installation of public utilities and roadway	\$2,000,000
City of Olney	Replacement of storm sewer	\$2,000,000
City of Rock Falls	Roadway reconstruction	\$2,000,000
City of Rockford	Restoration of the Coronado Performing Arts Center facade	\$720,265
City of Spring Valley	Sewer improvements	\$343,292
City of Toluca	Water tower maintenance	\$500,000
City of Vandalia	New water tower treatment plant	\$2,000,000
City of White Hall	Water system improvements	\$2,000,000
LaSalle County	Soldier Pile Wall creation to mitigate slope failure	\$1,947,774
	and future flooding impact (Peru Township)	
Pope County	Water system improvements (Golconda)	\$2,000,000
Pulaski County	Elevated water storage tank rehabilitation (Ullin)	\$485,000
Shelby County	Expansion of water treatment plant (Beecher City)	\$2,000,000
Stephenson County	Road reconstruction	\$1,250,000
Village of Ashland	Replacing sanitary sewer lift station	\$1,157,000
Village of Big Rock	Sewer project	\$1,966,593
Village of Broadview	Street roadway reconstruction, utility improvements	\$574,005
	and ADA crossings	
Village of Creve Coeur	Wesley Road reconstruction project	\$1,705,61
Village of Dupo	Road improvements to Industrial Drive	\$1,462,464
Village of Hillside	Sewer improvements	\$2,000,000
Village of Justice	Drainage project	\$1,425,126
Village of Manhattan	Drainage improvements	\$725,000
Village of Milledgeville	Sanitary sewer improvements	\$600,000
Village of New Athens	Roadway improvements	\$515,000
Village of New Holland	Construction of a Water tower, treatment plant and well	\$2,000,000
Village of Tiskilwa	Replacement of four bridges	\$1,112,852

To date, a total of 74 projects and over \$105 million in investments have been awarded through four programs under DCEO's infrastructure portion of Rebuild Illinois, including: Fast Track Public Infrastructure, Public Infrastructure, Regional Economic Development and Shovel Ready Sites. All applications were reviewed on a competitive basis.

Priority areas during the application process included job creation, critical infrastructure needs, locations in

underserved areas, and project impact.

Check **DCEO's website** and follow us on social media @IllinoisDCEO for updates on future Rebuild Illinois programs.

### June 9, 2022 County Board Appointments

ounc 9, 2022 Count	y 150.	aru Appon.
Steve Wempen – Airport/Landing Field	s Co	mmission
M		2
Sharon Ongman – Airport Committee		
M		2
Cassi Cox – Airport Committee		
M		2
Teresa Boehm – Liquor Committee		
M		2
Dr. Rachel Lape – Health Board		
M		2
Greg Miller – Health Board		
M	2	
Rosie Such – Health Board		
M	2	
Sue Berryman – Health Board		
M	2	
Jim Looft – Health Board		
M	2	
Robert Roley – Strasburg FPD		
M	2	
Kenneth Fry – Toursim		
M	2	
Greg Miller – Tourism		
M	2	
Mark Shanks – Tourism		
M	2	
Maria Shafer – Tourism		
M	2	
David Ogden – Tourism		

2

M

### Robert Roley 1018 N 3125 E Rd Windsor, IL 61957

May 25, 2022

Honorable Bryon Coffman, Chair Shelby County Board 301 E. Main Street Shelbyville, IL 62565

Re: Strasburg Fire Protection District Trustee Reappointment

Dear Mr. Coffman:

I am requesting to be appointed to the Board of Trustees of the District for a term of three (3) years, ending the first Monday in May 2025. My petition and bond are enclosed.

If there are any questions concerning the foregoing, or if any additional information is needed to complete my appointment, please contact me at 217-259-5752.

Thank you.

Sincerely,

Robert Roley

Enclosure

cc: Honorable Jessica Lox

JUN 0 3 2022

SHELBY COUNTY CLERK

### PETITION TO THE CHAIR AND COUNTY BOARD

OF

### SHELBY COUNTY, ILLINOIS

The undersigned herewith petitions the Honorable Chair and the Honorable Members of the County Board of Shelby County, Illinois for appointment as a Trustee of the Strasburg Fire Protection District in accordance with the provisions of Section 4 of the Illinois Fire Protection District Act (70 ILCS 705/4) for a three-year term commencing the first Monday in May 2022. The undersigned certifies that he is a registered voter residing within the jurisdiction of the Strasburg Fire Protection District and meets all qualifications to serve as a member of the Board of Trustees of the said Fire Protection District.

Robert Roley

STATE OF ILLLINOIS )

Subscribed and sworn to before me, a Notary Public, this and day of the commission expires:07/27/24

APPROVAL

The undersigned Chair of the County Board of Shelby County, Illinois with the advice and consent of the County Board of Shelby County, Illinois, does hereby appoint Tim Lenz as a trustee of the Strasburg Fire Protection District for a three-year term commencing the first Monday in May 2022 and until his successor has been appointed and qualifies to serve all in accordance with Section 4 of Illinois Fire Protection District Act (70 ILCS 705/4).

Chair
County Board of Shelby County, Illinois
Date: June 9 2022

### SHELBY COUNTY, ILLINOIS

### **BOND OF FIRE PROTECTION DISTRICT TRUSTEE**

The undersigned, Robert Roley, as principal, and John H. Beldon, as surety, and Tim
Lenz, as surety, jointly and severally, do herewith bind ourselves to the People of the State of
Illinois in the penal sum of \$500.00 and the said principal will faithfully discharge his obligation
and duties as a Trustee of the Strasburg Fire Protection District.

Robert Roley, Principal

John Hubeldon, Surety

Tim Lénz, Surety

STATE OF ILLINOIS ) SS. COUNTY OF SHELBY ) On the 2 nd day of June \_\_\_\_\_, 2022, there did appear before me, a Notary Public, Robert Roley, John H. Beldon, and Tim Lenz, who being personally known to me, did execute the above and foregoing instrument as their free and voluntary act for the uses and purposes therein set forth. OFFICIAL SEAL LINDA D OAKLEY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/27/24 Notary Public APPROVED: Chair, Shelby County Board Date: June 9 2022

### RESOLUTION 22 – 4/

### TERMINATION OF EMPLOYMENT CONTRACT - COUNTY ENGINEER

WHEREAS, Shelby County Engineer Steven DeWitt tendered his written resignation on May 18, 2022;

WHEREAS, the County Engineer employment contract requires the County Engineer to provide sixty (60) days written notice of termination of contract;

WHEREAS, the County Engineer is requesting that his contract be terminated on June 10, 2022;

WHEREAS, the Shelby County Board determines it to be in the best interests of all parties that the employment contract terminate on June 10, 2022;

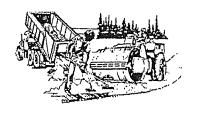
WHEREAS, the Shelby County Board agrees to waive the sixty-day notice of termination of contract requirement;

**BE IT RESOLVED,** that the employment contract between Shelby County and the Shelby County Engineer will terminate on June 10, 2022 by agreement.

June 9, 2022

Bryon Coffman, Charman of the Shelby County Board

Attest: Jessica Fox, Shelby County Clerk



### **Shelby County Highway Department**

1590 State Highway 16 SHELBYVILLE, ILLINOIS 62565

Telephone (217) 774-2721

Fax (217) 774-2690

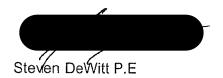
Date: 5/18/22

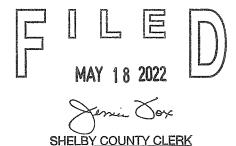
Mr. Bryon Coffman Chairman of the Shelby County Board 947 E 2800 North Rd Moweaqua, 62550

Dear Mr. Coffman,

I am writing to announce my resignation effective 60 days from today's date effective July 16, 2022 as per my contract. I understand this comes at a premature time, and it has been a hard decision to make. I want to thank you for the opportunity to serve the county in the role of County Engineer. If I can be of help during the transition, please don't hesitate to ask.

Please note, if the board would like to agree to an earlier resignation date, I would entertain the discussion and decision.





### COUNTY CLERK RECORDER REPORT FOR PERIOD OF MAY 2022

	COUNTY FUNDS
RECORDING BALANCE from last month	\$32,267.75
RECORDING R E STAMPS CFRTIFIED VITAL COPIES XEROX MARRIACE LICENSE (\$76 5/31/22 credit card charge will be on June receipts) DOMESTIC VIOLENCE FUND 18 May marriage licenses @ \$5.00 EA NOTARY PUBLIC TAX REDEMPTION MISCELLANEOUS CHARGE PAYMENTS	\$23,977.00 \$25,186.50 \$1,433.00 \$420.00 \$1,185.00 \$90.00 \$136.00 \$1,800.00 \$140.00 \$1,121.00
TOTAL RECIEPTS	\$55,488.50
RECEIPTS PLUS BEGINNING BALANCE	\$87,756.25
TRANSFERRED TO COUNTY TREASURER RHSP TO STATE PURCHASE OF TRANSFER STAMPS APRIL DEATHS 16 @ \$4 EA = \$64 NOT CLEARED (\$164 MARCH CK CLEARED) APRIL DOMESTIC VIOLENCE FUND 9 @ \$5 EA HARLAND CLARKE CHECK ORDER TOTAL PAYMENTS	\$29,484.25 \$2,637.00 \$7,610.50 \$164.00 \$45.00 \$111.02 \$40,051.77
ENDING BALANCE TOTAL	\$47,704.48 <b>\$87,756.25</b>
FUNDS ON HAND  BANK CHECKING ACCT MAY 31, 2022 \$44,450.54  CASH ON HAND \$3,253.94  TOTAL ending balance \$47,704.48	<b>\</b>

I, JESSICA FOX, COUNTY CLERK & RECORDER, DO HEREBY CERTIFY THAT THIS IS A TRUE REPORT OF THE MONIES RECEIVED AND TRANSACTIONS OF THE OFFICE OF SHELBY COUNTY CLERK & RECORDER FOR THE PERIOD OF MAY 2022.

**DATED: JUNE 7, 2022** 

COUNTY CLERK & RECORDER
JESSICA FOX

GIS				
	365	doc @	\$1.00	\$365.00 Treasurer ck #3430
	365	ძიი @	\$17.00	\$6,205.00 Treasurer ck #3431
EARNINGS				
	365	doc @	\$18.00	\$6,570.00 Treasurer ck #3432
FEES				\$31,234.48 Treasurer ck #3433
	333	doc @	\$9.00	\$2,997.00 RHSP ACH pmt 6/1/22
	333	doc @	\$0.50	\$166.50 Treasurer ck #3434
	333	doc @	\$0.50	\$166.50 County Clerk
TOTAL				\$47,704.48
MAY DEATH CERJS 27 @ \$4 = \$108.00				

MAY DEATH CER.7\$ 27 @ \$4 = \$108.00

Prepared by

\_\_\_ Date <u>6-7-22</u>

