

September 6, 2022

SHELBY COUNTY BOARD MEETING AGENDA
September 8, 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 August 11, 2022**
- 4. Approval of minutes from Sept. 1, 2022 special meeting**
- 5. Public Body Comment**
- 6. Discussion and vote on acceptance of FY 2021 audit report as presented remotely by CPA Josh Faivre of Wipfli**
- 7. Discussion and vote on recommendation of Fees/Salaries committee to increase the salary for the Circuit Clerk by resolution effective December 1, 2022 to \$63,330**
- 8. County Highway Report – Discussion and vote on:**
 - 50/50 Petition from Oconee Township Highway Commissioner to replace a culvert at 100E/200N, estimated costs \$28,206
 - 50/50 Petition from Cold Spring & Oconee Highway Commissioners to replace a culvert at 700N/600 East, estimated costs \$4,883
 - 50/50 Petition from Cold Spring & Oconee Highway Commissioners to replace a culvert at 700N/600 East, estimated costs \$4,609
 - 50/50 Petition from Big Spring Highway Commissioner to replace a box culvert at 3100E/500N, estimated costs \$27,687
 - 50/50 Petition from Richland Highway Commissioner to replace a box culvert at 2550E/1200N, estimated cost \$17,331
 - 50/50 Petition from Holand & Clarksburg Township Highway Commissioners to replace a culvert at 1900E/450N, estimated costs \$16,229
 - Discussion and vote to approve County Clerk signing and sealing agreement between Okaw Township and Gonzalez Companies LLC for Professional Services for Phase 1 of PE for Grade Crossing Protection Funding
 - Discussion and vote on hourly pay increase for Stacy Prosser (non-union employee)
 - Discussion and vote on hourly pay increase for Reed Best (non-union employee)
 - Discussion and vote on awarding Foreman Stacy Prosser compensation for hazardous weather hours worked in 2022
 - Discussion and vote on the Resolution to Request consent from IDOT (Form BLR 0213c) to appoint Dale Wetherell as acting County Highway Engineer
- 9. Julie Edwards, Board Member – Motion to rescind Standard of Care Requirements for Ambulance Services adopted at the August 11, 2022 Board meeting. Discussion and Vote to follow**
- 10. Julie Edwards, Board member – Motion to amend Shelby County Payroll Policies and Procedures. Specifically pertaining to General Policies, section a. Discussion and Vote to follow**
- 11. Erica Firnhaber, County Treasurer – Discussion and vote on approval of Resolutions for Assignment of Tax Sale Certificates of Purchase from County Trustee to Situs Cultivation, LLC**
- 12. Jeff Slifer, Farm Committee Chair - Discussion and vote on recommended inputs for farming of Shelby County Farm 2023**
- 13. Jeff Slifer, Farm Committee Chair - Discussion and vote on acquiring crop insurance for farming of Shelby County Farm 2022-2023**
- 14. Jeff Slifer, Farm Committee Chair - Discussion and vote on proposed Shelby County Farm Custom Farm Contract, 2022-2023**
- 15. Jeff Slifer, Farm Committee Chair - Discussion and vote on bidding process for Shelby County Farm Custom Farm Contract, 2022-2023**

16. Discussion and vote on approval of County 2022 Tax Levy Ordinance

17. Discussion and vote on approval of County Ambulance 2022 Tax Levy Ordinance

18. Committee Reports

19. Chairman Updates

20. Chairman Appointments –

Jelene Beyers – Oconee Drainage Dist. Trustee (3 year term)

Daniel Beyers – Oconee Drainage District Trustee (2 year term)

Ed Anderson – Big Spring- Prairie Drainage Trustee (2 year term)

Kurt Probst – Big Spring-Prairie Drainage Trustee (3 year term)

21. Correspondence

22. Old Business

23. Approve payment of claims

24. Adjournment

Prayer today is given by County Board Member Matt Kessler

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

SHELBY COUNTY BOARD MEETING
September 8, 2022 – 7:00 P.M.

The Shelby County Board met on Thursday, September 8, 2022, at 7:00 P.M. in Courtroom A of the Shelby County Courthouse in Shelbyville, Illinois.

Chairman Bryon 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. Hite and Patterson were absent.

Minutes for the August 11, 2022, board meeting were presented for approval. Barr made motion to approve the minutes. Simpson seconded said motion, which passed by voice vote (20 yes, 0 no).

Minutes from the September 1, 2022 special board meeting were presented for approval. B. Bennett made motion to approve the minutes. Lenz seconded said motion, which passed by voice vote (20 yes, 0 no).

Chairman Coffman called for public body comment.

Several members of the public body voiced concerns about the Standard of Care requirements for Ambulance Services passed by the Board at the August 11, 2022 meeting and encouraged members to vote in favor of rescinding those. Comments were also made about the need for the County Board to approve an operator for the County Farm and not the Farm Committee.

Josh Faivre, CPA from Wipfli presented the 2021 Audit report. All members of the Board were provided with a copy of the Management Letter, the County Audit, Circuit Clerk Audit and the Single Audit. Due to audio difficulties, Orman made motion to table the approval of the audit presentation report. Cox seconded said motion, which passed by voice vote (18 yes, 2 no Coffman, Swits).

A salary increase for Circuit Court Clerk Kari Ann Kingston was recommended by the Fees/Salaries committee members. AG opinions were presented to the board stating a mid term increase in the Circuit Court Clerk's salary is not prohibited. Kingston's salary effective December 1, 2022 will be \$63,330, which is the same salary as the County Clerk/Recorder, Treasurer and Supervisor of Assessments.

B. Bennett made motion to approve the pay increase resolution for the Circuit Court Clerk. Williams seconded said motion, which passed by roll call vote (19 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergen, Kessler, Lenz, Ongman, Orman, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: none

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

Road/Bridge Chair Coffman presented the highway report. The following 50/50 petitions from local Highway Commissioners were presented for approval by the board.

A 50/50 petition from the Oconee Township Highway Commissioner to replace a culvert located at 100E/200N, estimated costs of \$28,206. Motion by Barr. Seconded by B. Bennett.

50/50 petition from Cold Spring/Oconee Highway Commissioners to replace a culvert at 70CN/600E, estimated costs \$4,889. Motion by Barr. Seconded by M. Bennett.

50/50 petition from Cold Spring/Oconee Highway Commissioners to replace a culvert at 700N/600E, estimated costs \$4,609. Motion by Boehm. Seconded by Barr.

50/50 petition from Big Spring Highway Commissioner to replace a box culvert at 310CE, 500N, estimated costs \$27,686. Motion by Slifer. Seconded by Ongman.

50/50 petition from Richland Highway Commissioner to replace a box culvert at 2550E, 1200N, estimated costs \$17,331. Motion by Durbin. Seconded by Lenz.

50/50 petition from Holland/Clarksburg Highway Commissioners to replace a culvert at 1900E/450N, estimated costs \$16,229. Motion by Slifer. Seconded by Barr.

Approved the County Clerk sign an agreement between Okaw Township and Gonzalez Companies, LLC for Professional Services for Phase 1 of PE for Grade Crossing Protection, estimated costs \$2,000. Motion by B. Bennett. Seconded by Barr.

All of the 50/50 petitions and Okaw Township Agreement passed by roll call votes (20 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergen, Kessler, Lenz, Ongman, Orman, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: none.

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Coffman stated the Road/Bridge committee had discussed giving County Highway Foreman Stacy Prosser a \$6.00 per hour pay increase. Due to their being no County Highway Engineer, Prosser's workload had increased, and the committee felt he should be making more than the highest paid laborer. There was nothing in writing in the past regarding the pay increase for the Foreman although in the past a "gentleman's agreement" allowed for the Foreman to be paid \$2.00 an hour higher than the highest paid laborer. The Road/Bridge committee called around and most Foremen are paid \$1.00 an hour per employee supervised. Discussion was held about a written "contract," and when the pay increase would be received in future years (beginning of FY or anniversary hire date).

Slifer made motion to approve the \$6.00 an hour pay increase for the Highway Foreman. Williams seconded said motion.

Due to lack of a written agreement, Fearcy made motion to table the pay increase for the Highway Foreman. Cox seconded said motion, which failed by roll call vote (7 yes, 13 no) Ayes: M. Bennett, Cox, Gergeni, Ongman, Orman, Percy and Tate. Nay: Barr, B. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Kessler, Lenz, Simpson, Slifer, Swits and Williams.

The vote on Slifer's motion to approve the pay increase, seconded by Williams, passed by roll call vote (13 yes, 6 no, 1 abstain - Cox). Ayes: Barr, B. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Kessler, Lenz, Simpson, Slifer, Swits and Williams. Nay: M. Bennett, Gergeni, Ongman, Orman, Percy and Tate. Abstain: Cox.

The Road/Bridge committee also approved to increase the pay of Reed Best, Chief Engineering Assistant by \$3.00 an hour. B. Bennett made motion to approve the pay increase. Slifer seconded said motion, which passed by roll call vote (13 yes, 6 no, 1 abstain - Cox). Ayes: Barr, B. Bennett, Boehm, Coffman, Drnjevic, Durbin, Edwards, Kessler, Lenz, Simpson, Slifer, Swits and Williams. Nay: M. Bennett, Gergeni, Ongman, Orman, Percy and Tate. Abstain: Cox.

The next discussion regarded hazardous weather hours worked by Foreman Stacy Prosser last winter and whether or not Prosser would be paid for these hours. The amount of hours Prosser currently has "comped" is 58 hours. Prosser discussed his concerns to the Road and Bridge committee, if he submitted this time, whether he would be paid for it. It was determined during the course of discussion that Prosser would be paid once these hours are submitted for payment.

Coffman stated due to the resignation of Steve Dewitt on June 10 as County Highway Engineer, the board needed to appoint an acting county highway engineer. Former board member Dale Wetherell had offered to be the acting county highway engineer in the interim. IDOT Resolution form BLR0213C, which is a resolution to request consent from IDOT for the County to appoint an acting County Highway Engineer was presented. Per the form, the County is requesting consent from IDOT. The return of the signed form signifies IDOT's consent.

Slifer made motion to approve the resolution. B. Bennett seconded said motion, which passed by voice vote (20 yes, 0 no).

At this time, board member Julie Edwards, made a motion to rescind the Standard of Care for County Ambulance Services passed at the August 11, 2022 Board meeting. Orman seconded said motion, which passed by voice vote (18 yes, 2 no - Drnjevic, Swits).

Edwards next presented an amendment to the payroll policy, specifically pertaining to general policies, Section A. The amendment states that in the event of a vacancy of the department head, the payroll sheets will be signed by either the County Board Chairman or their designee. Edwards made motion to approve the amendment. M. Bennett seconded said motion, which passed by voice vote (20 yes, 0 no).

Lenz exited the meeting at 8:25 PM.

Shelby County Treasurer Erica Firnhaber requested approval for resolutions to assign tax sale certificates of purchase (0524-03-13-303-007, 1116-29-06-132-008, 1208-28-02-201-033, 2013-13-10-105-019, C524-03-13-306-016) from the County Trustee to Situs Cultivation, LLC.

B. Bennett made motion to approve the assignments. Gergeni seconded said motion, which passed by voice vote (20 yes, 0 no).

Farm Committee Chair Jeff Slifer deferred to Board Chairman Coffman to present the items for the County Farm.

Coffman first presented and referred to the Custom Farm Agreement for 2022-2023 that had previously been presented to the board for review. Swits made motion to approve the

Shelby County Board Meeting
September 8, 2022

custom farm agreement. Barr seconded said motion, which passed by voice vote (19 yes, 0 no).

Swits moved to un-tabled discussing inputs for the County Farm. Williams seconded said motion, which passed by voice vote (19 yes, 0 no).

Coffman informed the board the farm committee will request bids for inputs (seed, fertilizer and spray). Bids will be due September 20, 2022 by 9:00 AM. The Farm Committee will meet on Tuesday, Sept. 20 at 9:00 AM to open these bids and make recommendation to the full board. A special meeting could be held on the same date following the Farm Committee meeting, should the board request it.

Coffman made motion to approve taking bids for farm inputs for 2022-2023. Slifer seconded said motion, which passed by voice vote (20 yes, 0 no).

Crop Insurance is required to be in place by September 30. The Farm Committee would like to purchase crop insurance on the 2023 crops. Williams made motion to approve the purchase of crop insurance. Orman seconded said motion, which passed by roll call vote (19 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergeni, Kessler, Ongman, Orman, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: none.

The next items discussed were approval of a resolution allowing the Farm Committee to select the operator for the County Farm for 2022-2023 and the other resolution would leave the decision to the county board.

Orman made motion to approve the full board selecting the operator. Tate seconded said motion, which passed by roll call vote (19 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergeni, Kessler, Ongman, Orman, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: none.

Coffman presented the 2022 Tax levy for approval. Barr made motion to approve the tax levy. Swits seconded said motion. Much discussion was held about the reduction of the Mental Health levy to \$450,000. \$600,000 had been levied for Mental Health the previous year. Passage of the tax levy failed by roll call vote (5 yes, 13 no, Slifer abstains). Aye: B. Bennett, Coffman, Percy, Swits and Tate. Nay: Barr, M. Bennett, Boehm, Cox, Drnjevic, Durbin, Edwards, Gergeni, Kessler, Ongman, Orman, Simpson and Williams. Abstain: Slifer.

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

Sheriff McReynolds updated the board the new food service was in place and working very well.

Chairman Coffman requested the following appointments:

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

Daniel Beyers – drainage commissioner for Oconee Drainage District for a 2-year term. Barr made motion to approve the appointment. B. Bennett seconded said motion, which passed by voice vote (19 yes, 0 no).

Ed Anderson – drainage commissioner for Big Spring/Prairie Drainage District for a 2 year term. Orman made motion to approve the appointment. Barr seconded said motion, which passed by voice vote (18 yes, 1 no - Swits).

Kurt Probst – drainage commissioner for Big Spring/Prairie drainage district for 3 year term. Slifer made motion to approve the appointment. Simpson seconded said motion, which passed by voice vote (19 yes, 0 no).


There was no correspondence.

M. Bennett made motion to pay the claims as reviewed by the committees. Tate seconded said motion, which passed by roll call vote (19 yes, 0 no). Ayes: Barr, B. Bennett, M. Bennett, Boehm, Coffman, Cox, Drnjevic, Durbin, Edwards, Gergeni, Kessler, Ongman, Orman, Percy, Simpson, Slifer, Swits, Tate and Williams. Nay: none.

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

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September 8, 2022

Swits made motion to adjourn until the next regular meeting to be held on October 13, 2022. Slifer seconded said motion, which passed by voice vote (19 yes, 0 no) and the meeting was adjourned at 9:10 PM.



Jessica Fox, Shelby County Clerk and Recorder

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

Sept. 8, 2022

REGULAR MEETING

			ROLL CALL			QUESTIONS									
				9/18/2022	1/2022	Circuit Clerk ON MOTIONS TO Salary	Increase	O'Connell \$7150 ON MOTIONS TO Payroll 28,206		Cold Spring ON MOTIONS TO O'Connell \$5150	4889	Cold Spring ON MOTIONS TO O'Connell \$5150	4609	Big Spring ON MOTIONS TO \$5150	27,687
COUNTY BOARD MEMBERS			MILEAGE	P M	P M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BARR, KENNETH		50	✓		1		✓		✓		✓		✓	
	BENNETT BARBARA		40	✓		2		✓		✓		✓		✓	
	BENNETT, MARK		32	✓		3		✓		✓		✓		✓	
	BOEHM, TERESA			✓		4		✓		✓		✓		✓	
	COFFMAN, BRYON		48	✓		5		✓		✓		✓		✓	
	COX CASS			✓		6		✓		✓		✓		✓	
	DRNJEVIC, DENNIS		22	✓		7		✓		✓		✓		✓	
	DURBIN, JESSE		12	✓		8		✓		✓		✓		✓	
	EDWARDS JULIE			✓		9		✓		✓		✓		✓	
	GERGEN, GARY		26	✓		10		✓		✓		✓		✓	
	HITE, ROD		56	A		—		—		—		—		—	
	KESSLER, MATT		44	✓		11		✓		✓		✓		✓	
	LENZ, LARRY		26	✓		12		✓		✓		✓		✓	
	ONGMAN SHARON			✓		13		✓		✓		✓		✓	
	ORMAN, ROBERT		34	✓		14		✓		✓		✓		✓	
	PATTERSON GARY			A		—		—		—		—		—	
	PEARCY, DEREK		20	✓		15		✓		✓		✓		✓	
	SIMPSON ROBERT		32	✓		16		✓		✓		✓		✓	
	SLIFER, JEFF		32	✓		17		✓		✓		✓		✓	
	SWITS DAVID		34	✓		18		✓		✓		✓		✓	
	TATE, DON		40	✓		19		✓		✓		✓		✓	
	WILLAMS, LYNN			✓		20		✓		✓		✓		✓	

STATE OF ILLINOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

Sept. 8, 2022 REGULAR MEETING

	ROLL CALL			QUESTIONS									
		1/2022	1/2022	Richard ON MOTIONS TO 50/50 1/2321		Holland/Lburg ON MOTIONS TO 50/50 16229		Clerk signs ON MOTIONS TO Okaw Twp Ag 2,000		S. Prosser 6.00/hr ON MOTIONS TO pay increase	To be Tabled	Increase S. ON MOTIONS TO Prosser pay 6.00 per hr	
COUNTY BOARD MEMBERS	MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
BARF, KENNETH	50			✓		✓		✓			1	1	
BENNET BARBARA	40			✓		✓		✓			2	2	
BENNET MARK	32			✓		✓		✓		1			1
BOEHM, TERESA				✓		✓		✓			3	3	
COFFMAN BRYON	48			✓		✓		✓			4	4	
COX, CASSI				✓		✓		✓		2		Abstain	
DR. JEVIC DENNIS	22			✓		✓		✓			5	5	
DURBIN, JESSE	12			✓		✓		✓			6	6	
EDWARDS JULIE				✓		✓		✓			7	7	
GERGEN, GARY	26			✓		✓		✓		3			2
HITE, ROD	56			—		—		—		—	—	—	
KESSEF, MATT	44			✓		✓		✓			8	8	
LENZ LARRY	26			✓		✓		✓			9	9	
ONGMAN, SHARON				✓		✓		✓		4			3
ORMAN, ROBERT	34			✓		✓		✓		5			4
PATTERSON GARY				—		—		—		—	—	—	
PEARCY DEREK	20			✓		✓		✓		6			5
SIMPSON, ROBERT	32			✓		✓		✓			10	10	
SLIFER, JEFF	32			✓		✓		✓			11	11	
SWITS, DAVID	34			✓		✓		✓			12	12	
TATE, DON	40			✓		✓		✓		7			6
WILLIAMS, LYNN				✓		✓		✓			13	13	

STATE OF ILL. NOIS

ROLL CALL VOTES IN COUNTY BOARD

SHELBY COUNTY

Sept. 8, 2022

REGULAR MEETING

		ROLL CALL			QUESTIONS									
			1 / 2022	1 / 2022	Pay increase ON MOTIONS TO Red Best 3% per hour	2023 Cope Ins. ON MOTIONS TO County Farm		2023 bid ON MOTIONS TO Process County Farm County Board to select	FY 2022 ON MOTIONS TO Tax Levy		Pay claims ON MOTIONS TO			
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BAER, KENNETH	50			1		1		1		1	✓		
	BENNETT, BARBARA	40			2		2		1		✓			
	BENNETT, MARK	32				1	3		3		2	✓		
	BOEHM, TERESA				3		4		4		3	✓		
	COFFMAN, BRYON	48			4		5		5		2	✓		
	COX, CASSI				Abstain		6		6		4	✓		
	DRNJEVIC, DENNIS	22			5		7		7		5	✓		
	DURBIN, JESSE	12			6		8		8		6	✓		
	EDWARDS, JULIE				7		9		9		7	✓		
	GERGEN, GARY	26				2	10		10		8	✓		
	HITE, ROD	56												
	KESSELE, MATT	44			8		11		11		9	✓		
	LENZ, LARRY	26			9		Left at 8:25am							
	ONGMAN, SHARON					3	12		12		10	✓		
	ORMAN, ROBERT	34				4	13		13		11	✓		
	PATTERSON, GARY													
	PEARCY, DEREK	20				5	14		14		3	✓		
	SIMPSON, ROBERT	32			10		15		15		12	✓		
	SLIFER, JEFF	32			11		16		1	Abstain	✓			
	SWITS, DAVID	34			12		17		16		4	✓		
	TATE, DON	40				6	18		17		5	✓		
	WILLIAMS, LYNN				13		19		2		3	✓		

Shelby County, Illinois

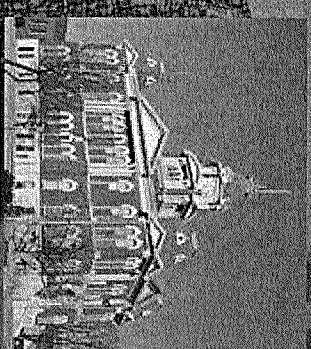
Fiscal Year 2021

Audit Recap

Josh Faivre, CPA
Manager
815.265.6803
jfaivre@wipfli.com

September 8, 2022

wipfli.com



WIPFLI

Auditor's Reports

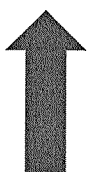
- *Independent Auditor's Report – County and Circuit Clerk*
 - ▶ *Clean “unmodified” opinion on basic financial statements*
- *Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Performed in Accordance with Government Auditing Standards – County and Circuit Clerk*
 - ▶ *No findings on internal controls over financial reporting or compliance*
- *Independent Auditor's Report on Compliance for Each Major Federal Program and on Internal Control Over Compliance Required by the Uniform Guidance - County*
 - ▶ *Clean “unmodified” opinion – two internal control finding related to financial statement prep and bank reconciliations.*
- *Independent Accountant's Report on Compliance and on Internal Control over Compliance – Circuit Clerk*
 - ▶ *No findings on internal controls over financial reporting or compliance*

Things to Note:

- GASB Statement No. 84 related to fiduciary activities implemented
- County expended \$1,780,489 of federal funds during FY21.
 - ▶ Public Transportation tested as major federal program - \$1,026,811 expended during FY21
- COVID 19 Funds \$1,197,387 expended during FY21.
 - ▶ 6 different COVID-19 programs in FY21
- Net pension liability increased from \$677K to a net pension asset of \$906K million as result of investment returns – a change of \$1.6 million.
- All cash and deposits were properly collateralized as of August 31, 2021.

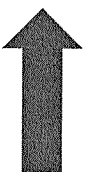
Change in General Fund – Current Year to Prior Year

	2021	2020	Change
Revenues:			
Taxes	\$1,850,824	\$1,798,247	\$160,577
Intergovernmental	3,469,771	2,419,357	1,050,414
Charges for services	109,768	125,119	-15,351
Licenses and permits	6,772	6,719	53
Fines and forfeitures	707,896	589,276	118,620
Interest	12,303	110,624	-98,321
Miscellaneous	122,034	132,899	-10,865
Total revenues	6,387,328	5,182,243	1,205,085
Expenditures:			
Current:			
General control and administration	2,287,639	2,065,854	221,785
Public safety	2,396,307	1,962,731	433,576
Judiciary and courts	531,522	543,816	-12,294
Corrections	176,517	164,332	12,185
Public works and transportation	171	-311	482
Health other than hospitals	66,773	58,837	7,936
Capital outlay	72,649	144,149	-71,500
Total expenditures	5,531,578	4,939,408	592,170
Excess (deficiency) of revenues over expenditures	855,750	242,835	612,915
Other financing sources (uses):			
Transfer in	818,574	0	818,574
Transfer out	-570,089	-125,793	-444,296
Total other financing sources (uses)	-160,525	-125,793	-34,732
Net change in fund balance	695,225	117,042	578,183
Fund balances, beginning of year, as restated	2,725,107	2,623,445	
Fund balances, end of year	\$3,420,332	\$2,740,487	



Highlights

- Intergovernmental revenue
- \$221K increase in State Income
- \$205K increase in Sales Tax
- \$503K increase in CURES funding
- Public safety expenses
- Increased due to holiday and overtime pay



Change in Governmental Funds- Current Year to Prior Year

	2021	2020	Change
Revenues			
Taxes	\$4,953,052	\$4,679,929	\$273,133
Intergovernmental	11,729,601	6,173,179	5,556,422
Charges for services	1,598,934	628,293	970,641
Licenses and permits	29,555	30,227	-672
Fines and forfeitures	999,513	851,485	148,028
Interest	87,485	191,664	-104,159
Miscellaneous	292,062	176,326	115,736
Total revenues	19,660,252	12,733,105	6,927,147

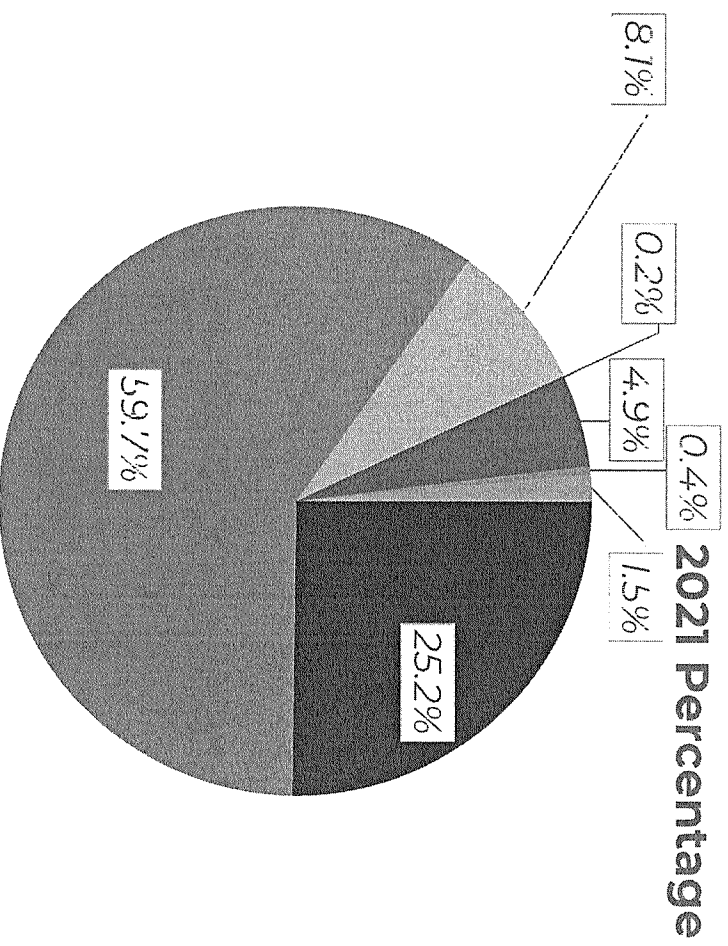
Expenditures:			
Current			
General control and administration	3,035,726	3,367,671	-331,945
Public safety	2,997,906	2,042,038	955,868
Judiciary and courts	1,264,277	656,969	1,607,308
Corrections	221,031	164,332	55,699
Public works and transportation	7,454,218	3,731,482	3,722,736
Health other than hospitals	1,959,641	1,831,456	128,185
Culture and recreation	55,716	78,672	-22,956
Principal payments	6,615	2,133	4,482
Interest payments	2,401	873	1,528
Capital outlay	147,779	248,727	-100,948
Total expenditures	17,175,310	12,030,353	5,144,957
Excess (deficiency) of revenues over expenditures	2,484,942	702,752	1,782,190

Other financing sources (uses):			
Proceeds from issuance of long-term debt	0	53,161	-53,161
Transfer in	1,957,879	198,796	1,759,083
Transfer out	-1,853,923	-138,736	-1,715,187
Total other financing sources (uses)	0	53,161	-53,161
Net change in fund balance	2,484,942	755,913	1,729,029
Fund balances, beginning of year, as restated	14,440,194	9,973,115	4,467,079
Fund balances, end of year	\$16,925,136	\$10,729,028	\$6,196,108

Highlights

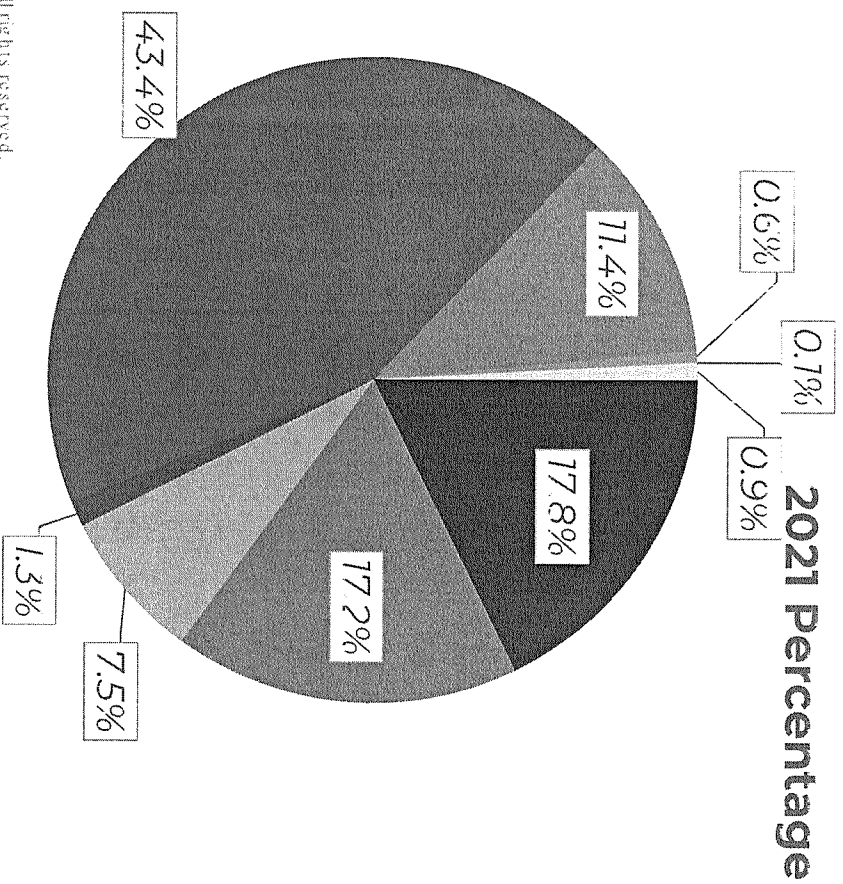
- Intergovernmental revenues/Public works expense
- TWP MFT included in 2021, not 2020
- Charges for services/Judiciary and courts expense
- Commissary included in 2021, not 2020.
- All expense functions
- IMRF/Social Security expenses not allocated for 2020.
- All showed as general control in 2020

Revenue by Function - 2021



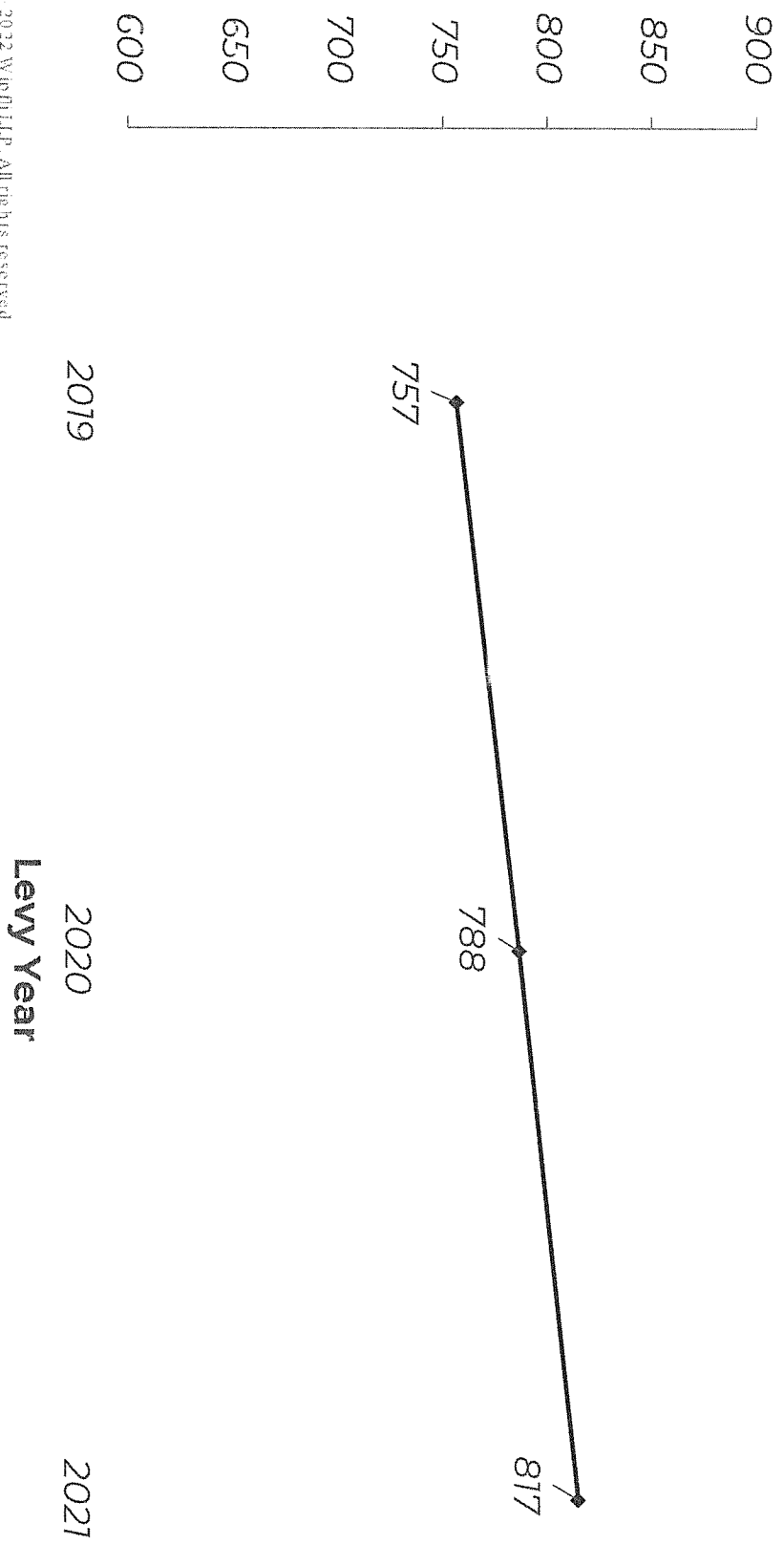
- Taxes
- Intergovernmental
- Charges for services
- Licenses and permits
- Fines and forfeitures
- Interest
- Miscellaneous

Expenses by Function - 2021

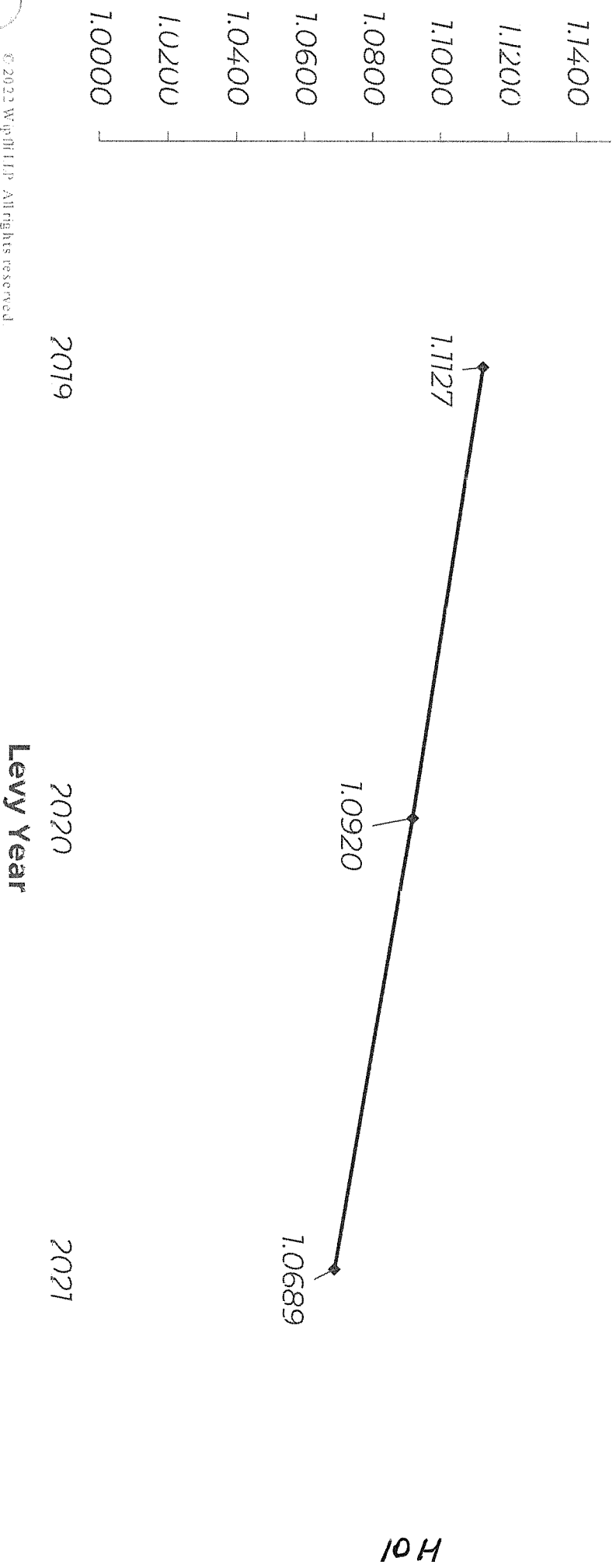


- General control and administration
- Public safety
- Judiciary and court related
- Corrections
- Public works and transportation
- Health other than hospitals
- Culture and recreation
- Debt-related payments
- Capital outlay

Assessed Valuation (in millions)



Real Estate Tax Rates (per \$100 Assessed Valuation)



The Wipfli Way



RESOLUTION 22 - 52
RESOLUTION ESTABLISHING THE COMPENSATION OF THE
SHELBY COUNTY CIRCUIT CLERK

WHEREAS, pursuant to 50 ILCS 145/2 and known as The Local Government Officer Compensation Act, (“the Act”) the County Board of Shelby County (“County Board”) has the legal duty and power to establish the salary and other compensation of the Shelby County Circuit Clerk, and

WHEREAS, section 18b of Article VI of the Illinois Constitution of 1970 states that the Circuit Clerk is the Clerk of the Judicial System and that the salary of the Clerk may be amended at any time; and

WHEREAS, the County Board establishes the current compensation for the Circuit Clerk, including such benefits as may be determined by the County Board; and

WHEREAS, Circuit Clerks, providing due services to and for the State of Illinois as a part of their official duties, are afforded payment in the form of stipend as defined in 705 ILCS 105/27.3 of the Clerks of Courts Act;

BE IT RESOLVED that:

SECTION 1: The total compensation for the Shelby Circuit Clerk shall be as follows:

(1) Direct Compensation from Shelby County:

A. Beginning December 1, 2022	\$63,330.00
B. Beginning December 1, 2023	\$63,330.00
C. Beginning December 1, 2024	\$63,330.00
D. Beginning December 1, 2025	\$63,330.00

(2) Stipend Payment from the State of Illinois:

A. \$6,500.00 (annually)

SECTION 2: The Shelby County Clerk will also receive employment benefits as defined by the Shelby County Board and said benefits shall be consistent with benefits received by other county employees, including eligibility for health insurance and IMRF benefits.

September 8, 2022

Signed: _____

Bryon Coffman, Shelby County Board
Chairman

Attest: _____

Jessica Fox, Shelby County Clerk



OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

KWAME RAOUL
ATTORNEY GENERAL

July 6, 2022

The Honorable Kate Watson
State's Attorney, Douglas County
401 South Center Street, Room 105
Tuscola, Illinois 61953

Dear Ms. Watson:

I have your letter inquiring whether a county board may give a cost of living increase to the clerk of the circuit court during the clerk's term in office. Specifically, you inquire whether such an increase is prohibited by article VII, section 9(b), of the Illinois Constitution of 1970. In light of past opinions on this topic discussed below, we do not believe that the issuance of an opinion is necessary. We will, however, comment informally on your question and note that we are not aware of any change in the law that would prohibit a mid-term increase in a circuit court clerk's salary.

According to the information you provided, a subcommittee of the Douglas County Board is proposing to recommend that the board approve a cost of living raise to the clerk of the circuit court effective on December 1, 2022, with another cost of living raise effective on December 1, 2023.¹ These cost of living increases would take effect during the term for which the circuit court clerk was elected.

Article VII, section 9(b), of the Illinois Constitution provides that "[a]n increase or decrease in the salary of an elected officer of any unit of local government shall not take effect during the term for which that officer is elected." A cost of living increase clearly constitutes an increase in an officer's salary. *See, e.g.*, 1975 Ill. Att'y Gen. Op. 318, 321 (cost of living increase occurring during a county officer's term violates article VII, section 9(b), if the salary increase involves discretionary action of the county board). The issue, therefore, is whether the provision applies to the office of clerk of the circuit court.

This office has issued multiple opinions concerning the applicability of article VII, section 9(b), to clerks of the circuit court. For example, in opinion No. S-639, issued October 26, 1973 (1973 Ill. Att'y Gen. Op. 171), Attorney General Scott addressed whether a circuit court clerk was an "officer of a unit of local government" under the Illinois Constitution of 1970. 1973 Ill. Att'y Gen. Op. at 174. Referencing debate transcripts from the Sixth Illinois Constitutional Convention,

¹Section 27.3 of the Clerks of Courts Act (705 ILCS 105/27.3 (West 2020)) authorizes the county board to set the compensation of the circuit court clerk within the parameters outlined therein.



The Honorable Kate Watson
July 6, 2022
Page 2

the Attorney General concluded that a circuit court clerk is not an officer of a unit of local government, but instead is a non-judicial officer of the judicial branch of state government. Accordingly, the provisions of section 9(b) of article VII of the Illinois Constitution of 1970 do not apply to the circuit court clerk. 1973 Ill. Att'y Gen. Op. at 175.


In opinion No. S-678, issued January 24, 1974 (1974 Ill. Att'y Gen. Op. 52), and opinion No. S-864, issued February 4, 1975 (1975 Ill. Att'y Gen. Op. 13), Attorney General Scott was asked whether a county board could increase or decrease the salary of a clerk of the circuit court at any time. Citing to opinion No. S-639, Attorney General Scott again noted that a circuit court clerk is not an officer of a unit of local government, and, therefore, article VII, section 9(b), of the Illinois Constitution of 1970 does not prohibit increasing or decreasing the salary of a clerk of the circuit court during the term for which he or she is elected, provided that the salary is within any minimum or maximum amounts set by statute. 1974 Ill. Att'y Gen. Op. at 53; 1975 Ill. Att'y Gen. Op. at 15; *see also* 705 ILCS 105/27.3 (West 2020) (setting minimum salaries for circuit court clerks based on county population).

Finally, informal opinion No. I-04-011, issued July 15, 2004, draws additional support from subsequent decisions of the Illinois Supreme Court in *Ingemunsen v. Hedges*, 133 Ill. 2d 364 (1990), and *County of Kane v. Carlson*, 116 Ill. 2d 186 (1987), to affirm the conclusions reached in the earlier opinions issued by Attorney General Scott. Ill. Att'y Gen. Inf. Op. No. I-04-011 at 5. Informal opinion No. I-04-011 further concluded that no other constitutional or statutory provisions prohibit a mid-term salary increase for the circuit court clerk. Ill. Att'y Gen. Inf. Op. No. I-04-011 at 5-6.

There have been no substantive changes in the law since the issuance of informal opinion No. I-04-011 that would prohibit a mid-term increase in a circuit court clerk's salary. Therefore, we believe that the conclusions reached in the above opinions are still reflective of current Illinois law.

I have enclosed copies of the above opinions for your review. If we may be of further assistance, please advise.

Very truly yours,


KRISTIN M. CREEL
Assistant Attorney General
Chief, Opinions Bureau

KMC:CDF:an

Enclosures

Key One Yellow Flag - Negative Treatment
Proposed Legislation

West's Smith-Hurd Illinois Compiled Statutes Annotated

Chapter 50. Local Government

Officers and Employees

Act 145. Local Government Officer Compensation Act

50 ILCS 145/2

145/2. Time and manner of fixing compensation

Effective: July 9, 2021

Currentness

§ 2. Time and manner of fixing compensation

(a) Notwithstanding any other law to the contrary, the compensation of elected officers of school districts and units of local government, including home rule units, which compensation is to be fixed by that school district or unit of local government, shall be fixed at least 180 days before the beginning of the terms of the officers whose compensation is to be fixed.

(b) In addition to the requirements of subsection (a), the compensation of county elected officers shall be fixed by ordinance or resolution of the county board or the board of county commissioners. In the ordinance or resolution fixing the compensation of county elected officers under subsection (a), the county board shall separately list each stipend an elected officer is expected to receive in addition to the compensation to be paid by the county. The stipends listed shall include, but are not limited to, stipends expected to be received under:

Section 3-40 of the Property Tax Code.

Section 4-20 of the Property Tax Code.

Section 3-10007 of the Counties Code.

Section 4-2001 of the Counties Code.

Section 4-6001 of the Counties Code.

Section 4-6002 of the Counties Code.

145/2. Time and manner of fixing compensation, IL ST CH 50 § 145/2

Section 4-600F of the Counties Code.

Section 4-8002 of the Counties Code.

Section 27.3 of the Clerks of Courts Act.

Credits

P.A. 89-405, § 2, eff. Nov. 8, 1995. Amended by P.A. 102-48, § 5, eff. July 9, 2021.

Notes of Decisions (2)

50 ILCS. 145/2, IL ST CH 50 § 145/2

Current through P.A. 102-1102 of the 2022 Reg. Sess. Some statute sections may be more current, see credits for details

End of Document

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Doc # 100 E / 200 N

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION _____

PETITION X _____

AGREEMENT _____

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE
COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

FILED

SEP 02 2022

Jessie Fox

SHELBY COUNTY CLERK

Petition of County Aid

To Build or Repair Bridge, Culvert or Drainage Structure

STATE OF ILLINOIS

County of Shelbyville, IL

Road District of Oconee Township

To the County Board of Shelbyville County, Illinois

Per Section 6-501 of the Illinois Highway Code, the undersigned, Highway Commissioner of Oconee Township in said County, would respectfully requests:

Location: TR 8 at a point near SE 1/4 of SE 1/4 of Section 6, R1E, T9N, 3PM

Replace a 3' x 13' CMP (Corrugated Metal Pipe) Culvert with a 126" Arch Pipe Culvert. Pipe : 126" x 45' Arch Alum

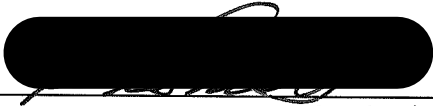
CMP = \$22,856.00 Labor, Eqipt. Mat'l = \$5,350 **TOTAL = \$28,206.00**

in said road district, which the road district is responsible.

The anticipated cost of the proposed project will be \$28,206 Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

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

Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required.

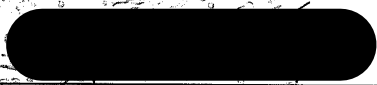
Date at Shelby Co. Highway Dept., this 22th day of August, 20 22

 Ron Smith

Highway Commissioner

Road and Bridge Committee Approval

The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by Oconee Township, for the proposed project which has an anticipated cost of \$28,206, which the county will provide one half of the expenses from the "County Bridge Fund".

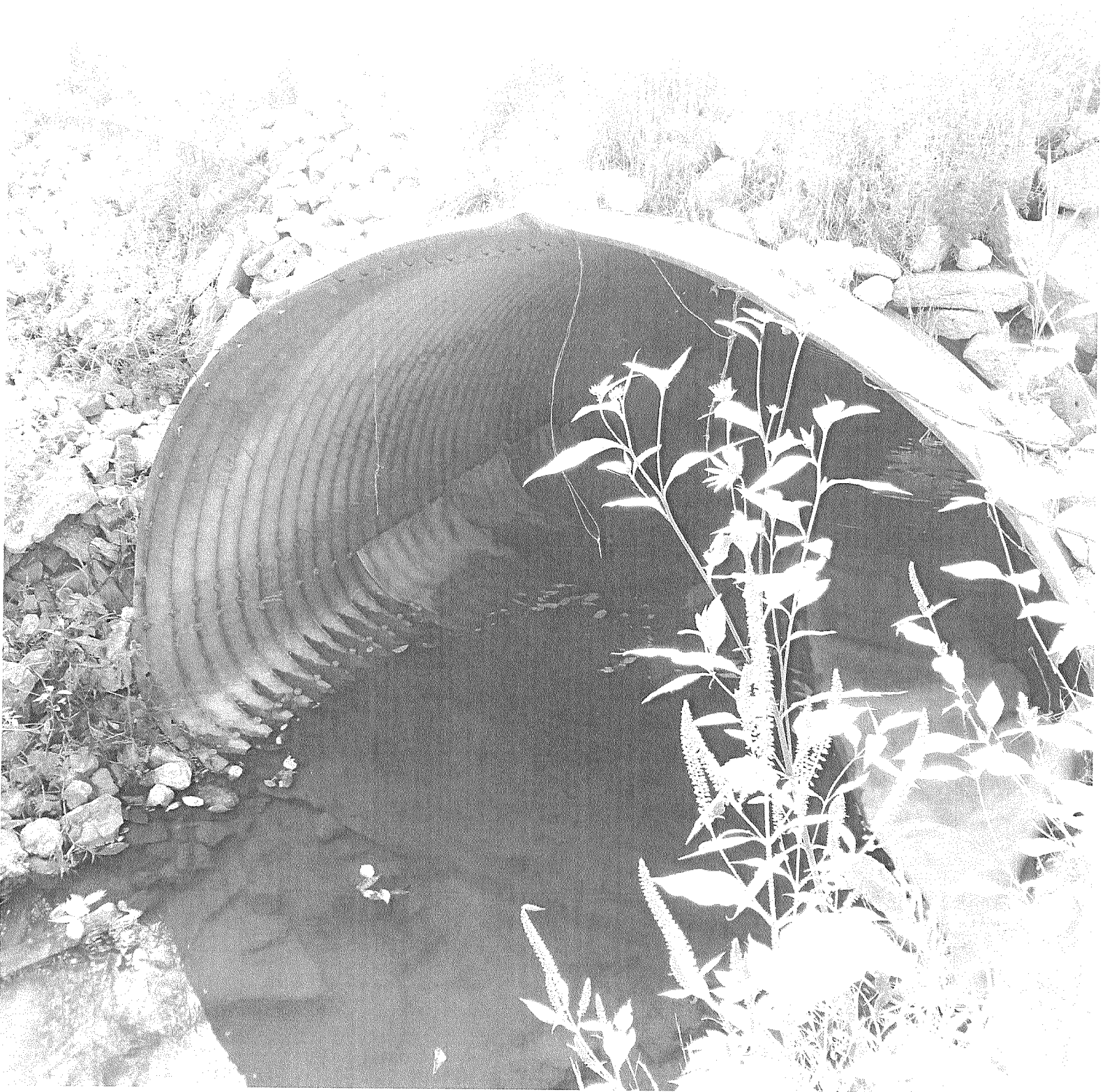
This application is hereby accepted to on this 2nd day of Sept., 20 22

 Road and Bridge Committee Chairman
County Board ApprovalThis application is hereby accepted to on this 8th day of Sept., 20 22

 County Clerk


 County Board Chair

Oconee -4R

8/22/22



CONTECH[®]

ENGINEERED SOLUTIONS

QUOTE

Date: 08.17.2022
 Customer: SHELBY COUNTY HIGHWAY DEPARTMENT
 Contact: Jessica Stigers
 Phone: 217-774-2721
 CELL:
 Email: Jessica Stigers <shelbycwhwy@consolidated.net>
 PROJECT: 126" EQRS CULVERT QUOTE

Quote:
 Territory: Illinois
 Reply to: Jeff Majors
 Sales Engineer
 Phone : 217-801-0300
 Fax : 217-718-4793

Seller has based its quoted prices upon all of the estimated, (not guaranteed) quantities in this quotation. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller shall have the right to adjust its prices to reflect the impact of all resulting cost.

Item No.	Approx. Quantity	Description	Unit Price	Unit	Unit Total
1	45	126" EQRS 10ga. 5 x 1 Corr., ALZ, Helcor CMPA (ARCH DIMENSIONS 154" SPAN X 100" RISE)	\$427.93	foot	\$19,256.85
	1	FREIGHT FROM MASON MI	\$3,600.00	Truckload	\$3,600.00
					\$0.00
		OPTION 1			\$0.00
2	90	90" Diameter 12ga., 5" x 1" Corr., ALZ Helcor CMP 2 pipes each at 45' long provided with lifting lugs	\$237.46	foot	\$21,371.40
		Price shown is delivered			\$0.00
					\$0.00
		OPTION 2			\$0.00
3	45	MULTI-PLATE Pipe arch 12' 10 span x 8'4" rise. 12ga 6 x 2 corr Plates 42 total plates 1628 bolts	\$577.78		\$26,000.10
		Price shown is delivered			\$0.00
			(tax not included) TOTAL		\$70,228.35

22856

Unless documentation of tax exempt status is provided, tax will be added to invoiced price.

Notes

Multi-plate is shipped at the jobsite broken down with hardware for field assembly by others. A Contech representative will hold a pre-construction meeting and be available on site at start up and critical times during the install. All plates shall be cut - formed - punched and rolled as necessary at our plant in Winchester Ky. After all fab is done plates are hot dip galv and sent to the field on skids. Drawings are included for approval prior to fabrication.

TERMS OF SALE: UNLOADING BY OTHERS. PAYMENTS TERMS ARE 12% - 10, NET 30 DAYS FROM DATE OF INVOICE. SUBJECT TO CREDIT APPROVAL. SALES TAX IS NOT INCLUDED. ADD WHEN APPLICABLE. PRICES QUOTED APPLY ONLY TO THE PROJECT SPECIFIED HEREIN. THE PRICES QUOTED HEREIN SHALL REMAIN IN EFFECT FOR 15 DAYS FOR ACCEPTANCE AND 30 DAYS FOR SHIPMENT FROM DATE OF THIS QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST THE PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT ANY SUCH ADJUSTMENT SHALL HAVE NO EFFECT ON THE APPLICABILITY OF THE CONDITIONS OF THE SALE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION. PRICES QUOTED FOR CMP AND PLASTIC PIPE ARE BASED ON NESTING DIMENSIONS WHENEVER POSSIBLE. IF UNNESTED LCA'S ARE REQUIRED, ADDITIONAL FREIGHT CHARGES WILL BE ADDED. FOR SHIPMENTS OF LESS THAN ONE TRUCKLOAD, PRICING IS BASED ON GNE DELIVERY. LTL ORDERS CARRY A \$29.50 PROCESSING FEE. OUR STANDARD LEAD TIME ON FABRICATED CMP ITEMS IS TWO TO FOUR WEEKS. RUSH ORDERS CARRY A 20% ADDITIONAL CHARGE FOR OVERTIME. ALL ORDERS MUST BE SHIPPED WITHIN FOUR WEEKS OF MANUFACTURE. BEYOND FOUR WEEKS, A STORAGE CHARGE WILL BE ADDED TO YOUR ORDER.

THIS QUOTATION CONTAINS THE PARTIES ENTIRE AGREEMENT WITH RESPECT TO THE PURCHASE AND SALE OF THE PRODUCTS DESCRIBED ABOVE. AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. CONTECH'S OFFER TO SELL THE PRODUCTS DESCRIBED ABOVE IS EXPRESSLY CONDITIONAL UPON BUYER'S ASSENT TO THE CONDITIONS OF SALE (INCLUDING THOSE RELATING TO "WARRANTIES" AND "BUYER'S REMEDIES AND SELLER'S LIABILITY" THAT APPEAR ON THE REVERSE SIDE OF THIS FORM. BUYER'S SIGNATURE BELOW, OR ACCEPTANCE OF DELIVERY OF THE GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THOSE CONDITIONS OF SALE. SELLER EXPRESSLY REJECTS ANY TERMS AND CONDITIONS THAT ARE DIFFERENT FROM OR IN ADDITION TO THE TERMS AND CONDITIONS SET FORTH ON THE FRONT SIDE AND REVERSE SIDE OF THIS QUOTATION.

NOTES:

- Prices are subject to a maximum 8% escalation per 30 days after date of quotation.
- A per truck fuel surcharge will be added to quoted prices.
- Quotation based on estimated quantities. Availability will be determined at time of order.
Buyer must verify quantities to be provided at unit prices above.
- Allowable unloading time per truck is two (2) hours. Demurrage will be charged at \$75.00/hour thereafter.

ACCEPTANCE

AT THE PRICES SPECIFIED, SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON THE FRONT AND REVERSE SIDE (OR SECOND PAGE) OF THIS QUOTATION AND IN THE STANDARD CONTECH CONDITIONS OF SALE.

Company: _____

By: _____

Title: _____ Date: _____

CONTECH ENGINEERED SOLUTIONS, LLC

By: _____
 Jeff Majors

Title: Sales Engineer

Wed 8/24/22 / 10:00 AM 700 N / 600 E

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION _____

PETITION X _____

AGREEMENT _____

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE
COUNTY BOARD.

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

FILED
SEP 02 2022

Jessie Dore
SHELBY COUNTY CLERK

Petition of County Aid To Build or Repair Bridge, Culvert or Drainage Structure

STATE OF ILLINOIS

County of Shelbyville, IL

Road District of Cold Spring Township and Oconee Township

To the County Board of Shelbyville County, Illinois

Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner of Cold Spring Township in said County, would respectfully requests:

Location: TR 40 at a point near SW 1/4 of NW 1/4 of Section 18, R2E, T10N, 3PM

Replace a 36" CMP with a 36" CMP (Corrugated Metal Pipe). Pipe : 36" x 60' Riveted Alum CMP = \$3,682.80
 Labor, Equip. Mat'l = \$1,206.46 TOTAL = \$4,889.26 The cost will be shared as follows: 50% County, 25% Cold Spring, 25% Oconee

in said road district, which the road district is responsible.

The anticipated cost of the proposed project will be \$4,889 Dollars, which sum will be more than 0.02% of the full fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

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

Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required.

Date at Shelby Co. Highway Dept., this 29th day of August, 20 22


 Ron Smith

Oconee Highway Commissioner


 Donald Simpson

Cold Spring Highway Commissioner

Road and Bridge Committee Approval

The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by Cold Spring Township, for the proposed project which has an anticipated cost of \$4,889, which the county will provide one half of the expenses from the "County Bridge Fund".


This application is hereby accepted to on this 2nd day of Sept, 20 22


 Road and Bridge Committee Chairman

County Board Approval

This application is hereby accepted to on this 8th day of Sept., 20 22


 County Clerk


 County Board Chair

CONTECH[®]

ENGINEERED SOLUTIONS

QUOTE

Date: 08.26.2022
 Customer: SHELBY COUNTY HIGHWAY DEPARTMENT
 Contact: JESSICA STIGERS
 Phone: 217-774-2721
 CELL:
 Email: jessica.stigers@shelbyconwy.com
 PROJECT: 36 X 60 cmp

Quote:
 Territory: Illinois

Reply to: Jeff Majors
 Sales Engineer
 Phone: 217-801-0300
 Fax: 217-718-4793

Seller has based its quoted prices upon all of the estimated, (not guaranteed) quantities in this quotation. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller shall have the right to adjust its prices to reflect the impact of all resulting cost.

Item No.	Approx. Quantity	Description	Unit Price	Unit	Unit Total
1	60	36" Diameter 14ga Stc Corr., ALZ Helcor CMP	\$51.38	foot	\$3,682.80
		[Provided as 2 pipes at 30' & one 10C band 24" wide]			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		PRICE SHOWN IS DELIVERED			\$0.00
(tax not included) TOTAL					\$3,682.80

Unless documentation of tax exempt status is provided, tax will be added to invoiced price.

Notes

TERMS OF SALE: UNLOADING BY OTHERS. PAYMENTS TERMS ARE 1/2% - 1% NET 30 DAYS FROM DATE OF INVOICE. SUBJECT TO CREDIT APPROVAL. SALES TAX IS NOT INCLUDED, ADD WHEN APPLICABLE. PRICES QUOTED APPLY ONLY TO THE PROJECT SPECIFIED HEREIN. THE PRICES QUOTED HEREIN SHALL REMAIN IN EFFECT FOR 15 DAYS FOR ACCEPTANCE AND 30 DAYS FOR SHIPMENT FROM DATE OF THIS QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST THE PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT ANY SUCH ADJUSTMENT SHALL HAVE NO EFFECT ON THE APPLICABILITY OF THE CONDITIONS OF THE SALE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION. PRICES QUOTED FOR CMP AND PLASTIC PIPE ARE BASED ON NESTING DIAMETERS WHENEVER POSSIBLE. IF UNNESTED LOADS ARE REQUIRED, ADDITIONAL FREIGHT CHARGES WILL BE ADDED. FOR SHIPMENTS OF LESS THAN ONE TRUCKLOAD, PRICES ARE BASED ON ONE DELIVERY. LTL ORDERS CARRY A \$29.50 PROCESSING FEE. OUR STANDARD LEAD TIME ON FABRICATED CMP ITEMS IS TWO TO FOUR WEEKS. RUSH ORDERS CARRY A 25% ADDITIONAL CHARGE FOR OVERTIME. ALL ORDERS MUST BE SHIPPED WITHIN FOUR WEEKS OF MANUFACTURE. BEYOND FOUR WEEKS, A STORAGE CHARGE WILL BE ADDED TO YOUR ORDER.

THIS QUOTATION CONTAINS THE PARTIES ENTIRE AGREEMENT WITH RESPECT TO THE PURCHASE AND SALE OF THE PRODUCTS DESCRIBED ABOVE, AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. CONTECH'S OFFER TO SELL THE PRODUCTS DESCRIBED ABOVE IS EXPRESSLY CONDITIONAL UPON BUYERS ASSENT TO THE CONDITIONS OF SALE (INCLUDING THOSE RELATING TO "WARRANTIES" AND "BUYER'S REMEDIES AND SELLER'S LIABILITY") THAT APPEAR ON THE REVERSE SIDE OF THIS FORM. BUYER'S SIGNATURE BELOW, OR ACCEPTANCE OF DELIVERY OF THE GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THOSE CONDITIONS OF SALE. SELLER EXPRESSLY REJECTS ANY TERMS AND CONDITIONS THAT ARE DIFFERENT FROM OR IN ADDITION TO THE TERMS AND CONDITIONS SET FORTH ON THE FRONT SIDE AND REVERSE SIDE OF THIS QUOTATION.

NOTES:

- Prices are subject to a maximum 8% escalation per 30 days after date of quotation.
- A per truck fuel surcharge will be added to quoted prices.
- Quotation based on estimated quantities. Availability will be determined at time of order. Buyer must verify quantities to be provided at unit prices above.
- Allowable unloading time per truck is two (2) hours. Demurrage will be charged at \$75.00/hour thereafter.

ACCEPTANCE

AT THE PRICES SPECIFIED SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON THE FRONT AND REVERSE SIDE (OF SECOND PAGE) OF THIS QUOTATION AND IN THE STANDARD CONTECH CONDITIONS OF SALE.

Company: _____

By: _____

Title: _____ Date: _____

CONTECH ENGINEERED SOLUTIONS, LLC

By: _____
 Jeff Majors

Title: Sales Engineer

Gold Spring / Coonee 700 N / 600E

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION _____

PETITION X _____

AGREEMENT _____

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE
COUNTY BOARD.

FILED

SEP 02 2022

James Cox
SHELBY COUNTY CLERK

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

Petition of County Aid

To Build or Repair Bridge, Culvert or Drainage Structure

STATE OF ILLINOIS

County of Shelbyville, IL

Road District of Cold Spring Township and Oconee Township

To the County Board of Shelbyville County, Illinois

Per Section 5-5C1 of the Illinois Highway Code, the undersigned, Highway Commissioner of Cold Spring Township in said County, would respectfully requests:

Location: TR 40 at a point near NW 1/4 of NW 1/4 of Section 18, R2E, T10N, 3PM

Replace a 42" CMP with a 42" CMP (Corrugated Metal Pipe). Pipe : 42" x 5C Riveted Alum CMP = \$3,403 Labor, Eqp't. Mat'l = \$1,206.46 TOTAL = \$4,609.46 The cost will be shared as follows: 50% County, 25% Cold Spring, 25% Oconee


in said road district, which the road district is responsible.

The anticipated cost of the proposed project will be \$4,609 Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.


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

Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required.

Date at Shelby Co. Highway Dept. this 26th day of August, 20 22


Ron Smith

Oconee Highway Commissioner


Donald Simpson

Cold Spring Highway Commissioner

Road and Bridge Committee Approval

The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by Cold Spring Township, for the proposed project which has an anticipated cost of \$4,609, which the county will provide one half of the expenses from the "County Bridge Fund".

This application is hereby accepted to on this 2nd day of Sept., 20 22


Road and Bridge Committee Chairman

County Board Approval

This application is hereby accepted to on this 8th day of Sept., 20 22


County Clerk


County Board Chair

Oconee / Cold Spring

TR-40

8/26/22



CONTECH[®]

ENGINEERED SOLUTIONS

QUOTE

Date: 08.23.2022
 Customer: shelby county highway department
 Contact: Jessica Stigers
 Phone: (217)774-2721
 CELL:
 Email: Jessica Stigers <shelbycohighwy@consolidated.net>
 PROJECT: 42 x 50

Quote:
 Territory: Illinois
 Reply to: Jeff Majors
 Sales Engineer
 Phone: 217-801-0300
 Fax: 217-778-4793

Seller has based its quoted prices upon all of the estimated, (not guaranteed) quantities in this quotation. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller shall have the right to adjust its prices to reflect the impact of all resulting cost.

Item No	Approx. Quantity	Description	Unit Price	Unit	Unit Total
1	50	42" Dia., 14ga. Std Corrugation, ALZ helcor CMP	\$68.06	foot	\$3,403.00
		LIFTING LUGS INCLUDED			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		PRICE SHOWN IS DELIVERED			
Unless documentation of tax exempt status is provided, tax will be <u>added</u> to invoiced price. (tax not included) TOTAL					\$3,403.00

Notes

TERMS OF SALE: UNLOADING BY OTHERS. PAYMENTS TERMS ARE 1/2% - 10, NET 30 DAYS FROM DATE OF INVOICE. SUBJECT TO CREDIT APPROVAL. SALES TAX IS NOT INCLUDED, ADD WHEN APPLICABLE. PRICES QUOTED APPLY ONLY TO THE PROJECT SPECIFIED HEREIN. THE PRICES QUOTED HEREIN SHALL REMAIN IN EFFECT FOR 15 DAYS FOR ACCEPTANCE AND 30 DAYS FOR SHIPMENT FROM DATE OF THIS QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST THE PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT ANY SUCH ADJUSTMENT SHALL HAVE NO EFFECT ON THE APPLICABILITY OF THE CONDITIONS OF THE SALE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION. PRICES QUOTED FOR CMP AND PLASTIC PIPE ARE BASED ON NESTING DIAMETERS WHENEVER POSSIBLE. IF UNNESTED LOADS ARE REQUIRED, ADDITIONAL FREIGHT CHARGES WILL BE ADDED. FOR SHIPMENTS OF LESS THAN ONE TRUCKLOAD PRICING IS BASED ON ONE DELIVERY. LTL ORDERS CARRY A \$29.50 PROCESSING FEE. OUR STANDARD LEAD TIME ON FABRICATED CMP ITEMS IS TWO TO FOUR WEEKS. RUSH ORDERS CARRY A 20% ADDITIONAL CHARGE FOR OVERTIME. ALL ORDERS MUST BE SHIPPED WITHIN FOUR WEEKS OF MANUFACTURE. BEYOND FOUR WEEKS, A STORAGE CHARGE WILL BE ADDED TO YOUR ORDER.

THIS QUOTATION CONTAINS THE PARTIES ENTIRE AGREEMENT WITH RESPECT TO THE PURCHASE AND SALE OF THE PRODUCTS DESCRIBED ABOVE, AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. CONTECH'S OFFER TO SELL THE PRODUCTS DESCRIBED ABOVE IS EXPRESSLY CONDITIONAL UPON BUYER'S ASSENT TO THE CONDITIONS OF SALE (INCLUDING THOSE RELATING TO "WARRANTIES" AND "BUYER'S REMEDIES AND SELLER'S LIABILITY") THAT APPEAR ON THE REVERSE SIDE OF THIS FORM. BUYER'S SIGNATURE BELOW, OR ACCEPTANCE OF DELIVERY OF THE GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THOSE CONDITIONS OF SALE. SELLER EXPRESSLY REJECTS ANY TERMS AND CONDITIONS THAT ARE DIFFERENT FROM OR IN ADDITION TO THE TERMS AND CONDITIONS SET FORTH ON THE FRONT SIDE AND REVERSE SIDE OF THIS QUOTATION.

NOTES:

- Prices are subject to a maximum 6% escalation per 30 days after date of quotation.
- A per truck fuel surcharge will be added to quoted prices.
- Quotation based on estimated quantities. Availability will be determined at time of order. Buyer must verify quantities to be provided at unit prices above.
- Allowable unloading time per truck is two (2) hours. Demurrage will be charged at \$75.00/hour thereafter.

ACCEPTANCE

AT THE PRICES SPECIFIED, SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON THE FRONT AND REVERSE SIDE (OR SECOND PAGE) OF THIS QUOTATION AND IN THE STANDARD CONTECH CONDITIONS OF SALE.

Company: _____

By: _____

Title: _____ Date: _____

CONTECH ENGINEERED SOLUTIONS, LLC

By: _____

Jeff Majors

Title: Sales Engineer

Big Spring - 3100 E / 1500 N



TO: THE SHELBY COUNTY BOARD

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

RESOLUTION _____

PETITION X _____

AGREEMENT _____

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE
COUNTY BOARD.

FILED
SEP 02 2022

Jessie Cox
SHELBY COUNTY CLERK

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

Petition of County Aid

To Build or Repair Bridge, Culvert or Drainage Structure

STATE OF ILLINOIS

County of Shelbyville, IL

Road District of Big Spring Township

To the County Board of Shelby County, Illinois

Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner of Big Spring Township in said County, would respectfully requests:

Location: TR 374 at a point near NE 1/4 of NE 1/4 of Section 30, R6E, T10N, 3PM

Replace a 6.5' x 8' Reinforced Concrete Box Culvert with Two 72" x 46' Arch CMP. Pipe : (2) 72" x 46' Arch Riveted Alum CMP = \$15,676.40 Labor, Eqpt. Mat'l = \$12,011.09 **TOTAL = \$27,687.49**

in said road district, which the road district is responsible.

The anticipated cost of the proposed project will be \$27,687 Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

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

Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required.

Date at Shelby Co. Highway Dept., this 26th day of August, 20 22


Steve Lamar

Highway Commissioner

Road and Bridge Committee Approval

The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by Big Spring Township, for the proposed project which has an anticipated cost of \$27,687, which the county will provide one half of the expenses from the "County Bridge Fund".


This application is hereby accepted to on this 2nd day of Sept., 20 22


Road and Bridge Committee Chairman

County Board Approval

This application is hereby accepted to on this 8th day of Sept., 20 22


County Clerk


County Board Chair

Big Spring - TR 374
8/26/22



CONTECH[®]

ENGINEERED SOLUTIONS

QUOTE

Date: 08.23.2022
 Customer: SHELBY COUNTY HIGHWAY DEPARTMENT
 Contact: JESSICA STIGERS
 Phone: (217)774-2721
 CELL:
 Email: jessica.stigers <shelbycohigh@consolidated.net>
 PROJECT: CMP culvert quote

Quote:
 Territory: Illinois
 Reply to: Jeff Majors
 Sales Engineer
 Phone: 217-801-0300
 Fax: 217-718-4793

Seller has based its quoted prices upon all of the estimated, (not guaranteed) quantities in this quotation. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller shall have the right to adjust its prices to reflect the impact of all resulting cost.

Item No.	Approx. Quantity	Description	Unit Price	Unit	Unit Total
1	50	60" Dia., 12ga., Std Corr., ALZ, Helcor CMP	\$127.07	foot	\$6,353.50
		Price includes lifting lugs			\$0.00
					\$0.00
2	46	72" EQRS, 8ga., STD Corrugation GALV Helcor CMP*	\$227.73	foot	\$10,475.58
		[Arch Dimensions 83" Span x 57" Rise]			\$0.00
		Lifting lugs are included in price			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		Price shown is delivered			
Unless documentation of tax exempt status is provided, tax will be added to invoiced price. (tax not included) TOTAL					\$16,829.08

Notes

* This pipe in 5 x 1 corrugation 12ga Aluminized would have an Arch Dimension of 81" x 56". If that works, the price would be \$7,838.20

TERMS OF SALE: UNLOADING BY OTHERS. PAYMENTS TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE. SUBJECT TO CREDIT APPROVAL. SALES TAX IS NOT INCLUDED, ADD WHEN APPLICABLE. PRICES QUOTED APPLY ONLY TO THE PROJECT SPECIFIED HEREIN. THE PRICES QUOTED HEREIN SHALL REMAIN IN EFFECT FOR 15 DAYS FOR ACCEPTANCE AND 30 DAYS FOR SHIPMENT FROM DATE OF THIS QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST THE PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT ANY SUCH ADJUSTMENT SHALL HAVE NO EFFECT ON THE APPLICABILITY OF THE CONDITIONS OF THE SALE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION. PRICES QUOTED FOR CMP AND PLASTIC PIPE ARE BASED ON NESTING DIMENSIONS WHENEVER POSSIBLE. IF UNNESTED LOADS ARE REQUIRED, ADDITIONAL FREIGHT CHARGES WILL BE ADDED. FOR SHIPMENTS OF LESS THAN ONE TRUCKLOAD, PRICING IS BASED ON ONE DELIVERY. LTL ORDERS CARRY A \$29.50 PROCESSING FEE. OUR STANDARD LEAD TIME ON FABRICATED CMP ITEMS IS TWO TO FOUR WEEKS. RUSH ORDERS CARRY A 20% ADDITIONAL CHARGE FOR OVERTIME. ALL ORDERS MUST BE SHIPPED WITHIN FOUR WEEKS OF MANUFACTURE. BEYOND FOUR WEEKS, A STORAGE CHARGE WILL BE ADDED TO YOUR ORDER.

THIS QUOTATION CONTAINS THE PARTIES ENTIRE AGREEMENT WITH RESPECT TO THE PURCHASE AND SALE OF THE PRODUCTS DESCRIBED ABOVE, AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. CONTECH'S OFFER TO SELL THE PRODUCTS DESCRIBED ABOVE IS EXPRESSLY CONDITIONAL UPON BUYER'S ASSENT TO THE CONDITIONS OF SALE (INCLUDING THOSE RELATING TO "WARRANTIES" AND "BUYER'S REMEDIES AND SELLER'S LIABILITY") THAT APPEAR ON THE REVERSE SIDE OF THIS FORM. BUYER'S SIGNATURE BELOW, OR ACCEPTANCE OF DELIVERY OF THE GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THOSE CONDITIONS OF SALE. SELLER EXPRESSLY REJECTS ANY TERMS AND CONDITIONS THAT ARE DIFFERENT FROM OR IN ADDITION TO THE TERMS AND CONDITIONS SET FORTH ON THE FRONT SIDE AND REVERSE SIDE OF THIS QUOTATION.

NOTES:

- 1) Prices are subject to a maximum 8% escalation per 30 days after date of quotation.
- 2) A per truck fuel surcharge will be added to quoted prices.
- 3) Quotation based on estimated quantities. Availability will be determined at time of order. Buyer must verify quantities to be provided at unit prices above.
- 4) Allowable unloading time per truck is two (2) hours. Demurrage will be charged at \$75.00/hour thereafter.

ACCEPTANCE

AT THE PRICES SPECIFIED, SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON THE FRONT AND REVERSE SIDE (OR SECOND PAGE) OF THIS QUOTATION AND IN THE STANDARD CONTECH CONDITIONS OF SALE.

Company: _____

By: _____

Title: _____ Date: _____

CONTECH ENGINEERED SOLUTIONS, LLC

By: _____
 Jeff Majors

Title: Sales Engineer

Richland - 2550 E / 1200 N

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION _____

PETITION X _____

AGREEMENT _____

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE
COUNTY BOARD.

FILED
SEP 02 2022

Jenna Fox
SHELBY COUNTY CLERK

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Petition of County Aid

To Build or Repair Bridge, Culvert or Drainage Structure

STATE OF ILLINOIS

County of Shelbyville, IL

Road District of Richland Township

To the County Board of Shelbyville County, Illinois

Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner of Richland Township in said County, would respectfully request:

Location TR 199 at a point near SW 1/4 of SE 1/4 of Section 17, R5E, T11N, 3PM

Replace a 5' x 10' Reinforced Concrete Box Culvert with (2) 72" Arch Pipe Culverts. Pipe : (2) 72" x 36' Arch A-1
 CMP = \$13,837.68 Labor, Eqp't, Mat'l = \$3,493 TOTAL = \$17,330.68

in said road district, which the road district is responsible.

The anticipated cost of the proposed project will be \$17,331 Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

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

Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required.

Date at Shelby Co. Highway Dept this 22th day of August 2022


 Joe Oakley
 Highway Commissioner

Road and Bridge Committee Approval

The Shelby County Road and Bridge Committee has reviewed the proposed bridge aid application submitted by Richland Township, for the proposed project which has an anticipated cost of \$17,331, which the county will provide one half of the expenses from the "County Bridge Fund".

This application is hereby accepted to on this 2ND day of Sept., 2022


 Road and Bridge Committee Chairman

County Board Approval

This application is hereby accepted to on this 8th day of Sept., 2022


 County Clerk


 County Board Chair

Richland - TR 199

8/22/22



CONTECH®

ENGINEERED SOLUTIONS

QUOTE

Date: 08.16.2022
 Customer: Shelby County Highway Department
 Contact: Jessica Stigers
 Phone: 217-774-2721
 CELL
 Email: Jessica Stigers <shelbycchwy@consolidated.net>
 PROJECT CULVERT QUOTES

Quote
 Territory: Illinois
 Reply to: Jeff Majors
 Sales Engineer
 Phone: 217-801-0300
 Fax: 217-718-4733

Seller has based its quoted prices upon all or the estimated, (not guaranteed) quantities in this quotation. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller shall have the right to adjust its prices to reflect the impact of all resulting cost.

Item No.	Approx. Quantity	Description	Unit Price	Unit	Unit Total
1	45	84" EQRS, 12ga., 5' x 1" Corr., ALZ, Helcor CMPA (Arch dimensions 95" x 67" nominal)	\$335.79	foot	\$15,105.55
1A	45	84" Dia., 12ga., 5' x 1" Corr., ALZ, Helcor CMP	\$215.04	foot	\$9,676.80
					\$0.00
					\$0.00
2	45	120" EQRS 8ga., 5' x 1" Corr., Galv. Helcor CMPA (Arch Dimensions 150" x 96")	\$520.38	foot	\$23,417.10
					\$0.00
					\$0.00
					\$0.00
3	72	72" EQRS 12ga. 5' x 1" Corr., ALZ, Helcor CMPA (Arch dimensions 83" x 57") 2 pipes at 36' each	\$192.16	foot	\$13,837.68
					\$0.00
					\$0.00
(tax not included) TOTAL					\$62,042.13

Unless documentation of tax exempt status is provided, tax will be added to invoiced price.

Notes

126" arch is not state approved. But could be. Unfortunately Contech has not got a way to make 126" 8ga CMPA. If we went 10 ga., we could get it manufactured in Mason MI and shipped in. I have quoted 120" 8ga. We could also do it in a 12ga MULTI-PLATE STRUCTURE if interested, Let me know and I will get you a price
 all pipes are delivered at the price shown and all pipes have lugs included.

TERMS OF SALE UNLOADING BY OTHERS PAYMENTS TERMS ARE 1.2% - 10, NET 30 DAYS FROM DATE OF INVOICE. SUBJECT TO CREDIT APPROVAL. SALES TAX IS NOT INCLUDED. ADD WHEN APPLICABLE. PRICES QUOTED APPLY ONLY TO THE PROJECT SPECIFIED HEREIN. THE PRICES QUOTED HEREIN SHALL REMAIN IN EFFECT FOR 15 DAYS FOR ACCEPTANCE AND 30 DAYS FOR SHIPMENT FROM DATE OF THIS QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST THE PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT ANY SUCH ADJUSTMENT SHALL HAVE NO EFFECT ON THE APPLICABILITY OF THE CONDITIONS OF THE SALE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION. PRICES QUOTED FOR CMP AND PLASTIC PIPE ARE BASED ON NESTING DIMENSIONS WHENEVER POSSIBLE. IF UNNESTED LOADS ARE REQUIRED, ADDITIONAL FREIGHT CHARGES WILL BE ADDED. FOR SHIPMENTS OF LESS THAN ONE TRUCKLOAD, PRICING IS BASED ON ONE DELIVERY. LTL ORDERS CARRY A \$29.50 PROCESSING FEE. OUR STANDARD LEAD TIME ON FABRICATED CMP ITEMS IS TWO TO FOUR WEEKS. RUSH ORDERS CARRY A 20% ADDITIONAL CHARGE FOR OVER TIME. ALL ORDERS MUST BE SHIPPED WITHIN FOUR WEEKS OF MANUFACTURE. BEYOND FOUR WEEKS, A STORAGE CHARGE WILL BE ADDED TO YOUR ORDER.

THIS QUOTATION CONTAINS THE PARTIES ENTIRE AGREEMENT WITH RESPECT TO THE PURCHASE AND SALE OF THE PRODUCTS DESCRIBED ABOVE, AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. CONTECH'S OFFER TO SELL THE PRODUCTS DESCRIBED ABOVE IS EXPRESSLY CONDITIONAL UPON BUYERS ASSENT TO THE CONDITIONS OF SALE (INCLUDING THOSE RELATING TO "WARRANTIES" AND "BUYER'S REMEDIES AND SELLER'S LIABILITY") THAT APPEAR ON THE REVERSE SIDE OF THIS FORM. BUYER'S SIGNATURE BELOW, OR ACCEPTANCE OF DELIVERY OF THE GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THOSE CONDITIONS OF SALE. SELLER EXPRESSLY REJECTS ANY TERMS AND CONDITIONS THAT ARE DIFFERENT FROM OR IN ADDITION TO THE TERMS AND CONDITIONS SET FORTH ON THE FRONT SIDE AND REVERSE SIDE OF THIS QUOTATION.

NOTES:

- Prices are subject to a maximum 8% escalation per 30 days after date of quotation.
- A per truck fee surcharge will be added to quoted prices.
- Quotation based on estimated quantities. Availability will be determined at time of order.
Buyer must verify quantities to be provided at unit prices above.
- Allowable unloading time per truck is two (2) hours. Demurrage will be charged at \$75.00/hour thereafter.

ACCEPTANCE

AT THE PRICES SPECIFIED, SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON THE FRONT AND REVERSE SIDE (OR SECOND PAGE) OF THIS QUOTATION AND IN THE STANDARD CONTECH CONDITIONS OF SALE.

Company: _____

By: _____

Title: _____ Date: _____

CONTECH ENGINEERED SOLUTIONS, LLC

By: _____
 Jeff Majors

Title: Sales Engineer

Holland / Clarkburg 1900 E / 450 N

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION _____

PETITION X _____

AGREEMENT _____

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE
COUNTY BOARD.

FILED

SEP 02 2022

Jerrin Dyer
SHELBY COUNTY CLERK

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

Petition of County Aid

To Build or Repair Bridge, Culvert or Drainage Structure

STATE OF ILLINOIS

County of Shelbyville, IL

Road District of Holland Township and Clarksburg Township

To the County Board of Shelbyville County, Illinois

Per Section 5-501 of the Illinois Highway Code, the undersigned, Highway Commissioner of Holland and Clarksburg Township in said County, would respectfully request:

Location: TR 216C at a point near NE 1/4 of the SE 1/4 of Section 30, R4E, T10N, 3PM. Replace (1) 60" x 45' CMP and (1) 48" x 60' CMP with Two 60" x 50' Alum. Riveted CMP. To be shared 50% County, 25% Holland, 25% Clarksburg. Pipe Cost is \$12,707. Labor Equip, Mat'l estimated at \$3,522.42. Total Cost is \$16,229.42.

in said road district, which the road district is responsible.


The anticipated cost of the proposed project will be \$16,229 Dollars, which sum will be more than 0.02% of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

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

Being duly sworn, on oath says that this affidavit attached is necessary and that the sum will not be more expensive than is needed for the purpose required.

Date at Shelby Co. Highway Dept., this 26 day of August, 20 22


Larry Syfert


Steven Wade

Holland Township Highway Commission

Clarksburg Township Highway Commissioner

Road and Bridge Committee Approval

The Shelby County Road and Bridge Committee has reviewed the proposed bridge and application submitted by Holland Township, for the proposed project which has an anticipated cost of \$16,229, which the county will provide one half of the expenses from the "County Bridge Fund".

This application is hereby accepted to on this 2nd day of Sept., 20 22


Road and Bridge Committee Chairman

County Board Approval

This application is hereby accepted to on this 8th day of Sept., 20 22


County Clerk


County Board Chair



QUOTE

Date: 08.23.2022
 Customer: SHELBY COUNTY HIGHWAY DEPARTMENT
 Contact: JESSICA STIGERS
 Phone: 217-774-2721
 CELL
 Email: [Jessica Stigers <shelbycohwy@consolidated.net>](mailto:Jessica.Stigers@shelbycountyconsolidated.net)
 PROJECT: CMP culvert quote

Quote
 Territory: Illinois
 Reply to: Jeff Majors
 Sales Engineer
 Phone : 217-801-0300
 Fax : 217-718-4793

Seller has based its quoted prices upon all of the estimated, (not guaranteed) quantities in this quotation. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller shall have the right to adjust its prices to reflect the impact of all resulting cost.

Item No.	Approx. Quantity	Description	Unit Price	Unit	Unit Total
1	50	60" Dia., 12ga., Std Corr., A-Z, Helcor CMP	\$127.07	foot	\$6,353.50
		Price includes lifting lugs			\$0.00
					\$0.00
2	46	72" EQRS, 8ga., STD Corrugation GALV Helcor CMP*	\$227.73	foot	\$10,475.58
		[Arch Dimensions 83" Span x 57" Rise]			\$0.00
		Lifting lugs are included in price			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		Price shown is delivered			\$0.00
				(tax not included) TOTAL	\$16,829.08

Unless documentation of tax exempt status is provided, tax will be added to invoiced price.

(tax not included)

TOTAL

\$16,829.08

Notes

* This pipe in 5 x 1 corrugation 12ga Aluminumized would have an Arch Dimension of 81" x 59". If that works, the price would be \$7,838.20

TERMS OF SALE: UNLOADING BY OTHERS. PAYMENTS TERMS ARE 12% - 10, NET 30 DAYS FROM DATE OF INVOICE. SUBJECT TO CREDIT APPROVAL. SALES TAX IS NOT INCLUDED, ADD WHEN APPLICABLE. PRICES QUOTED APPLY ONLY TO THE PROJECT SPECIFIED HEREIN. THE PRICES QUOTED HEREIN SHALL REMAIN IN EFFECT FOR 15 DAYS FOR ACCEPTANCE AND 30 DAYS FOR SHIPMENT FROM DATE OF THIS QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST THE PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT ANY SUCH ADJUSTMENT SHALL HAVE NO EFFECT ON THE APPLICABILITY OF THE CONDITIONS OF THE SALE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION. PRICES QUOTED FOR CMP AND PLASTIC PIPE ARE BASED ON NESTING DIAMETERS WHENEVER POSSIBLE. IF UNNESTED LOADS ARE REQUIRED, ADDITIONAL FREIGHT CHARGES WILL BE ADDED. FOR SHIPMENTS OF LESS THAN ONE TRUCKLOAD, PRICING IS BASED ON ONE DELIVERY. LTL ORDERS CARRY A \$29.50 PROCESSING FEE. OUR STANDARD LEAD TIME ON FABRICATED CMP ITEMS IS TWO TO FOUR WEEKS. RUSH ORDERS CARRY A 20% ADDITIONAL CHARGE FOR OVERTIME. ALL ORDERS MUST BE SHIPPED WITHIN FOUR WEEKS OF MANUFACTURE. BEYOND FOUR WEEKS, A STORAGE CHARGE WILL BE ADDED TO YOUR ORDER.

THIS QUOTATION CONTAINS THE PARTIES ENTIRE AGREEMENT WITH RESPECT TO THE PURCHASE AND SALE OF THE PRODUCTS DESCRIBED ABOVE, AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. CONTECH'S OFFER TO SELL THE PRODUCTS DESCRIBED ABOVE IS EXPRESSLY CONDITIONAL UPON BUYER'S ASSENT TO THE CONDITIONS OF SALE (INCLUDING THOSE RELATING TO "WARRANTIES" AND "BUYER'S REMEDIES AND SELLER'S LIABILITY") THAT APPEAR ON THE REVERSE SIDE OF THIS FORM. BUYER'S SIGNATURE BELOW, OR ACCEPTANCE OF DELIVERY OF THE GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THOSE CONDITIONS OF SALE. SELLER EXPRESSLY REJECTS ANY TERMS AND CONDITIONS THAT ARE DIFFERENT FROM OR IN ADDITION TO THE TERMS AND CONDITIONS SET FORTH ON THE FRONT SIDE AND REVERSE SIDE OF THIS QUOTATION.

NOTES:

- 1) Prices are subject to a maximum 8% escalation per 30 days after date of quotation.
- 2) A per truck fuel surcharge will be added to quoted prices.
- 3) Quotation based on estimated quantities. Availability will be determined at time of order. Buyer must verify quantities to be provided at unit prices above.
- 4) Allowable unloading time per truck is two (2) hours. Demurrage will be charged at \$75.00/hour thereafter.

ACCEPTANCE

AT THE PRICES SPECIFIED, SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON THE FRONT AND REVERSE SIDE (OR SECOND PAGE) OF THIS QUOTATION AND IN THE STANDARD CONTECH CONDITIONS OF SALE.

Company: _____

By: _____

Title: _____ Date: _____

CONTECH ENGINEERED SOLUTIONS, LLC

By: _____

Jeff Majors

Title: Sales Engineer

TO: THE SHELBY COUNTY BOARD

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

RESOLUTION _____

PETITION _____

AGREEMENT ✓

DO HEREBY RECOMMENDED APPROVAL OF SAME BY THE
COUNTY BOARD.

FILED
SEP 02 2022

Jennie Cox
SHELBY COUNTY CLERK

RESPECTFULLY SUBMITTED,
ROAD & BRIDGE COMMITTEE

[Signature]

[Signature]

[Signature]

[Signature]



Illinois Department of Transportation

Office of Highways Project Implementation / Region 4 / District 7
400 West Wabash / Effingham, Illinois 62401-2699

September 19, 2022

Motor Fuel Tax Funds
Shelby County
Okaw Township
Section: 21-1211C-00-FL

Ms. Jessica Fox
Shelby County Clerk
301 E Mair
Shelbyville, IL 62565

Dear Ms. Fox:

The Engineering Services Agreement entered into by Shelby County and Gonzalez Companies, LLC, 7 Carpenter Drive, Salem, IL 62881 for engineering services of the above-referenced section is approved.

Very truly yours,

Jeffrey P. Myers, P.E.
Region Four Engineer

By:


Brett Walker, P.E.
District Engineer of Local Roads & Streets

TLK

Attachment

cc: Shelby County Highway Department
Gonzalez Companies

FILED
SEP 26 2022


SHELBY COUNTY CLERK



Local Public Agency Engineering Services Agreement



Using Federal Funds? ☐ Yes ☒ No

Agreement For

MF PE

Agreement Type

Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Okaw Township	Shelby	21-12110-00-FL	
Project Number	Contact Name	Phone Number	Email
		(217) 774-2721	

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
TR 228 (1975 E)		60C' +/-	NA
Location Termini			
Near the SW corner of the SE 1/4, Section 8, T12N, R4E, 3rd PM, approximately 2 miles SW of Findlay, where TR 228 (1975 E) crosses the Union Pacific RR.			
<input type="button" value="Add Location"/>			
<input type="button" value="Remove Location"/>			

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
TR 220A (1900 E)		60C' +/-	NA
Location Termini			
Near SE corner of the SE 1/4, Section 13, T12N, R4E, 3rd PM, approximately 5 miles N of Shelbyville, where TR 220A (1900 E) crosses the Union Pacific RR.			
<input type="button" value="Add Location"/>			
<input type="button" value="Remove Location"/>			

Project Description

Preliminary plan & profile / cost estimate (for budgeting purposes) for roadway approach improvements for at-grade railroad crossings where TR 228 crosses the Union Pacific Railroad (DOT/AAR 166981D; RR MP 187.47) and where TR 220A crosses the Union Pacific Railroad (DOT/AAR 166980W; RR MP 186.75). This work is related to ICC requested information pertaining to Grade Crossing Protection Funding.

Engineering Funding	<input type="checkbox"/> MFT/TBP	<input type="checkbox"/> State	<input checked="" type="checkbox"/> Other	Grade Crossing Protection Fund	
Anticipated Construction Funding	<input type="checkbox"/> Federal	<input type="checkbox"/> MFT/TBP	<input type="checkbox"/> State	<input checked="" type="checkbox"/> Other	Grade Crossing Protection Fund

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☐ Phase II - Design Engineering

CONSULTANT

Consultant (Firm) Name	Contact Name	Phone Number	Email
Gonzalez Companies, LLC	Brent Taylor, PE	(618) 222-2221	btaylor@gocos.net
Address	City	State	Zip Code
7 Carpenter Drive	Salem	IL	62881

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)
- ☒ Exhibit E. Professional Service Rates
- ☐
- ☐

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 DCT) 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 \$2,000.00 (Maximum Fee \$40,000) (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,

CH 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 have 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 USC 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.

(c) 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.

(d) 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.

(f) 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 seq.).

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, CAD 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
Gonzalez Companies, LLC	43-1872209	\$2,000.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
-		
Subconsultant Total		
Prime Consultant Total		\$2,000.00
Total for all work		\$2,000.00
Add Subconsultant		

AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type

Name of Local Public Agency

Attest:

The

Township

of

Okaw

By (Signature & Date)

8-8-22

Name of Local Public Agency

Okaw

Local Public Agency Type

Township

Clerk

(SEAL)

Executed by the ENGINEER:

Consultant (Firm) Name

Gonzalez Companies, LLC

Attest:

By (Signature & Date)

5/2/2022

Title

Managing Principal

By (Signature & Date)

5/2/2022

Title

Managing Principal

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

07/18/22

Okaw Township

Shelby

21-12110-00-FL

**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

- a. The LPA will provide such detailed surveys as are necessary for the preparation of a preliminary roadway plan and profiles.
- b. Make a preliminary plan & profile and preliminary estimate of cost and furnish the LPA with electronic (pdf) copies of the preliminary plan & profile and preliminary cost estimate. Additional hard copies of any or all said documents, if required, shall be furnished to the LPA by the ENGINEER at his actual cost for reproduction.
- c. All work will be preliminary, not for construction, and for budgeting purposes only, in an effort to secure Grade Crossing Protection Funding.

The following work (below) is not anticipated but, if required, will be performed according to the Professional Service Rates.

- d. Provide additional professional services as requested by the LPA.

Local Public Agency

County

Section Number

Okaw Township

Shelby

21-12110-00-FL

**EXHIBIT B
PROJECT SCHEDULE**

LPA and DEPARTMENT review and approval of PE Agreement - 4 weeks

Field survey (provided by LPA) - 1 week

Process field survey data, create preliminary P&P / cost estimate (PE phase work) - 3 weeks

Okaw Township

Shelby

21-12110-0C-FL

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 (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)		
<input type="checkbox"/> Lodging Taxes and Fees (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 (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	\$0.58	\$0.00
<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/Mylars (In-house)	Actual cost (Submit supporting documentation)		
<input type="checkbox"/> Copies of Deliverables/Mylars (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 type="checkbox"/> Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)		
<input type="checkbox"/> Survey Services			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
Total Direct Costs			\$0.00

Local Public Agency

County

Section Number

Okaw Township

Shelby

21-12110-00-FL

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 510, 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)



2022 PROFESSIONAL SERVICE RATES

Employee Classification

Rate

Project Manager VII	\$235
Project Manager VII	\$225
Project Manager VI	\$215
Project Manager V	\$205
Project Manager IV	\$195
Project Manager III	\$185
Project Manager II	\$175
Project Manager I	\$165
Survey Manager	\$155
Senior Structural Engineer	\$165
Project Engineer VII	\$155
Project Engineer VI	\$145
Project Engineer V	\$135
Project Engineer IV	\$125
Project Engineer III	\$115
Project Engineer II	\$105
Project Engineer I	\$95
Survey Technician III	\$95
Survey Technician II	\$85
Survey Technician I	\$75
Technician VIII	\$135
Technician VII	\$125
Technician VI	\$115
Technician V	\$105
Technician IV	\$95
Technician III	\$85
Technician II	\$75
Technician I	\$65

Direct Costs

Mileage	IRS Standard Rate
Other Direct Costs	15% Markup
Subconsultant Costs	15% Markup



**Illinois Department
of Transportation**

**Resolution Requesting Consent to the
Appointment of an Acting County Engineer**
Resolution 2022-53



WHEREAS, a vacancy exists _____ on 09/08/22 in the office of County Engineer in Shelby County, Illinois due
Date County

to the removal, resignation or death of the incumbent County Engineer Steven DeWitt which occurred _____
Name of Incumbent

on 06/10/22 and _____
Date

WHEREAS, in accordance with 605 ILCS 5/5-204, the County Board must request and receive consent of the Department before appointing an Acting County Engineer, and

WHEREAS, this Board, due to this emergency did on 09/08/22, appoint _____ Dale Wetherell
Date Name of Appointee
as Acting County Engineer.

THEREFORE, BE IT RESOLVED that the Shelby County Board does hereby request the consent of the Department of
County
Transportation to the appointment of Dale Wetherell as Acting County Engineer, and
Name of Appointee

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.

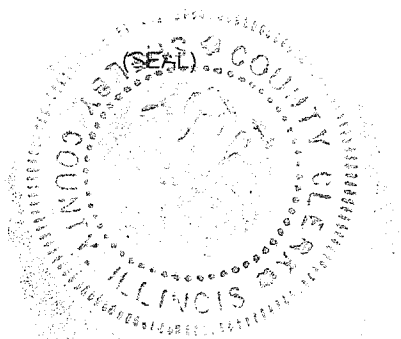
I Jessica Fox County Clerk in and for said County of Shelby in the State of Illinois, and
Name of Clerk County
keeper of the records and files thereof as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by the County Board of Shelby at a meeting held on 09/08/22
County Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 8th day of September, 2022
Day Month, Year

Clerk Signature

Regional Engineer, Department of Transportation

Date





Illinois Department of Transportation

Office of Highways Project Implementation / Region 4 / District 7
400 West Wabash / Effingham, Illinois 62401-2699

September 26, 2022

COUNTY RESOLUTION
Acting County Engineer
Shelby County

Ms. Jessica Fox
Shelby County Clerk
P.O. Box 230
Shelbyville, Illinois 62565

Dear Ms. Fox:

The Resolution Requesting Consent to the Appointment of an Acting County Engineer, adopted by the County Board on September 8, 2022 appointing Mr. Dale Wetherell as Acting Shelby County Engineer, is approved.

Very truly yours,

Jeffrey P. Myers P.E.
Region Four Engineer

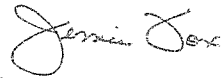
By:


Brett Walker, P.E.
District Engineer of Local Roads and Streets

BW:kb

Enclosure

cc: Dale Wetherell, Acting Shelby County Engineer

FILED
SEP 26 2022

SHELBY COUNTY CLERK



Resolution Requesting Consent to the
Appointment of an Acting County Engineer



Resolution 2022-53

WHEREAS, a vacancy exists on 09/08/22 in the office of County Engineer in Shelby County, Illinois due to the removal, resignation or death of the incumbent County Engineer Steven DeWitt which occurred on 06/10/22 and 06/10/22 Date

WHEREAS, in accordance with 605 ILCS 5/5-204, the County Board must request and receive consent of the Department before appointing an Acting County Engineer, and

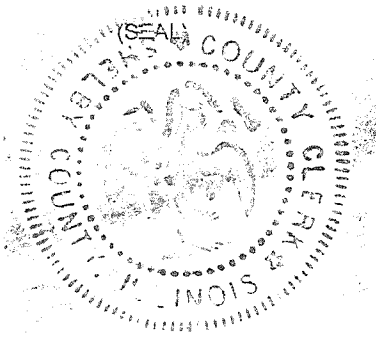
WHEREAS, this Board, due to this emergency, did on 09/08/22 appoint Dale Wetherell as Acting County Engineer. Date Name of Appointee

THEREFORE, BE IT RESOLVED that the Shelby County Board does hereby request the consent of the Department of Transportation to the appointment of Dale Wetherell as Acting County Engineer, and Name of Appointee

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 Fox 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 09/08/22 County Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 8th day of September 2022 Day Month, Year



Clerk Signature

[Redacted Signature]

Regional Engineer, Department of Transportation

[Redacted Signature]

Date

09/26/22

FILED
SEP 26 2022

Jessica Fox
SHELBY COUNTY CLERK

EMERGENCY MEDICAL SERVICE, MEDICAL TRANSPORT AND AMBULANCE STANDARD OF CARE.

(A) It is the purpose of this section to provide a standard of care for all patients transported by any ambulance, medical transport service or emergency medical service, operating by ground ambulance on a regular basis in the County of Shelby; to provide a diagnostic and/or treatment process that an emergency clinician should follow for certain types of patient illness or clinical circumstances; to establish a level of competence with which the typically prudent care provider within a given community, region or system would treat the patient; and to establish a standard of uniformity in Shelby County as to how a qualified practitioner would manage the care of patients under the same or similar circumstances.

(B) All Advanced Life Support (ALS) ambulances operated within Shelby County as a normal part of business, based in Shelby County, or doing business as a result of any agreement with Shelby County, shall be operated as follows:

Ground Ambulance Service

(1) All vehicles will be current on registration, safety inspections, insurance and any other inspections required by any government or controlling medical entity.

(2) All vehicles must be manned by at least one Illinois-licensed paramedic with current, valid certifications in:

- (a) Basic life support;
- (b) Advanced cardiac life support;
- (c) Pediatric advanced life support (PALS) or Pediatric Education for Pre-hospital Professionals (PEPPS);
- (d) Pre-Hospital Trauma Life Support (PTLS) or International Trauma Life Support (ITLS); and
- (e) Successfully tested and approved by the EMS System to work in the system under system protocols.

(3) The Paramedic must be assisted by another like-qualified paramedic or Illinois licensed Emergency Medical Technician (EMT) approved to operate under the EMS System Protocols.

(4) Paramedics and EMT shall be trained, with documented testing to proficiency, on all equipment listed herein, all equipment available on any given ambulance, and all systems protocols.

(5) Each Paramedic and EMT shall complete documented annual training as required by OSHA, the Illinois Department of Labor and the Illinois Department of Public Health, and must show proof of successful completion of any other training required by all relevant units of government relevant to the operation of emergency

medical ground transportation in Shelby County, including - but not limited to - the following subject areas, for which training must be completed within one year of employment with the ambulance service:

- (a) Blood borne pathogens;
- (b) Back safety;
- (c) Workplace violence;
- (d) Emergency service vehicle operations;
- (e) Health Information Patient Privacy Act (HIPPA);
- (f) Critical Incident Stress Management (CISM); and
- (g) National Incident Management (NIMS) 100, 200, 700, 800

200, Shelby County - General Regulations

(6) Each Paramedic and Emergency Medical Technician shall complete and pass at least two mandated clinical skills review competency tests every six months from the medical director or their designee to determine any necessity of remedial training.

(7) Each Paramedic and Emergency Medical Technician shall provide proof of Hepatitis B Series vaccinations, an annual TB skin test, and shall be offered an annual flu shot (including a declination form or proof of currently valid test results) to be provided at the expense of the ambulance service provider.

(8) Every Advanced Life Support ambulance shall possess the following equipment on board in operational and currently maintained status:

- (a) All required Illinois Department of Public Health and Emergency Management System listed equipment;
- (b) 12 Lead EKG monitor/defibrillator with telemetry operational capabilities to send EKG readings to the hospital receiving system;
- (c) Carbon Dioxide ET/CO₂ (End Tidal Carbon Dioxide) Monitoring with Capnography wave form;
- (d) Transport Intravenous (IV) medication pump;
- (e) Non-invasive continuous blood pressure monitoring equipment;
- (f) Continuous Positive Air Pressure (CPAP) and Biphase Positive Air Pressure (Bi-PAP);
- (g) Transport Ventilator; (No longer in Region 6 Protocols)
- (h) Intraosseous (IO) Access devices for adult, child and infant;
- (i) Blind Insertion Airway Device (BIAD) - all sizes;

- (j) Power Patient Cot; and modern stair chairs with tracks.
- (k) Automatic Vehicle Locator (AVL).
- (l) 1 mobile radio and at least 1 portable radio with Christian/Shelby 911 freq., ALL MABAS color Freq. RED, BLUE, GREEN, WHITE, BLACK, GOLD, GRAY, IREACH, IFERN and MERC and the Ability to SCAN said freqs.
- (m) 1 repeater shall be installed to assist with communications

(9) All medical equipment shall be maintained and calibrated according to manufacturer recommendations by qualified technicians.

(10) All medical replacement supplies shall be maintained and replaced by the ambulance provider to maintain required levels of equipment supplies at all times 2018 5-2 Ground Ambulance Service

(11) All providers must ensure adequate crew quarters to provide rest and comfort and health for crews and to ensure maximum alertness while responding to emergency medical calls. Crew quarters shall be maintained to the appropriate standards, including, but not limited to, the following:

- (a) Reasonable climate control;
- (b) Adequate shelter from weather elements; and
- (c) Reasonable cleanliness, free of harmful germs, molds, mildew, and materials that would threaten crew health

MINIMUM SERVICE REQUIREMENTS

It is the intention of the County of Shelby and the City of Shelbyville that the successful Ambulance Service would contractually agree to the minimum requirements as described below; it is likely that these requirements would subsequently be incorporated into a service contract. As part of the REP submittal, the Ambulance Service will affirm their commitment to meeting (or exceeding) minimum requirement and describe any pertinent information relative to the minimum requirement:

1. **Licensing:** The Ambulance Service will adhere to all applicable federal, state and county regulations.
2. **Staffing:** The Ambulance Service will provide staffing and resources to ensure availability to respond to 911 emergency incidents within Shelby County at all times, including weekends, holidays, and overnight shifts. Personnel will be appropriately certified and licensed by the State of Illinois. The County expects and requires professional and courteous control and appearance at all time(s) for the Ambulance Service's ambulance personnel, supervisors, etc.
3. **Advanced Life Support:** The Ambulance Service is required to staff each ALS unit with a minimum of one paramedic and one EMT for all calls.
4. **Vehicle Requirements:** The Ambulance Service shall ensure the availability of ALS units for 911 emergency calls. It is the Ambulance Service's responsibility to provide ambulances capable of transporting patients which meets or exceeds Federal, State of Illinois, Illinois Department of Public Health (IDPH) and Region 6 guidelines, standards and requirements. The Ambulance Service shall also provide all medical and technical hardware and software needed to properly equip each ambulance. Vehicle maintenance shall be the responsibility of the Ambulance Service in accordance with the warranty maintenance specifications of the vehicle manufacturer. Any ambulance, support vehicle, and/or piece of equipment with a deficiency that compromises its function must be immediately removed from service. All maintenance costs shall be the responsibility of the Ambulance Service. Each ambulance unit shall be equipped with the required medical supplies, medications, etc. as required by the State of Illinois. It is the responsibility of the Ambulance Service to maintain sufficient quantities of goods and supplies to adequately stock and re-stock vehicles without interruption of services.
5. **Communication Equipment:** The Ambulance Service shall provide and maintain mobile, base, and portable radio communication equipment as well as a mobile repeater in each ambulance that is compatible with the County/City Dispatch Centers. The Ambulance Service shall provide both the County Dispatch Center and the City Dispatch Center with an Automated Vehicle Locating (AVL) system capable of displaying real time in the County/City Dispatch Centers, and the Ambulance Service shall be responsible for the cost and maintenance of both systems.
6. **Coverage and Availability Requirements** - 24/7 Coverage: It is the intent of this proposal to ultimately enter into an agreement that ensures the prescribed

services will be available on a 24 hour a day basis, seven days a week, and 365 days per year. It is further understood by the Ambulance Service that there will be certain periods of time during the year that service demand will exceed the normal daily call volume. During these heightened periods of emergency 911 incidents the Ambulance Service will rapidly increase its staffing and available ambulances to an appropriate level to meet the new demand.

7. **Mutual Aid Requirements:** The Ambulance Service will participate in and be subject to any mutual aid agreements as directed by IDPH. The Ambulance Service will supply a copy of any and all mutual aid agreements entered into by the Ambulance Service at least 30 days prior to the start of the Agreement. The Ambulance Service agrees to notify the County within 30 days of any revisions, additions or deletion of any Mutual Aid Agreements.

8. **Reports:** The Ambulance Service shall provide representatives to meet with the Ambulance Oversight Committee as may be requested, and in no case less than quarterly, for the purpose of reviewing issues and Ambulance Service performance. The Ambulance Service shall provide monthly written reports including, but not limited to, quality metrics, response time summary, summary of patient complaints (situation found), and listing and disposition of all patient complaints, call volume with the County, mutual aid into and out of the County and training and certification status for all ambulance personnel.

9. **Protocols:** The Ambulance Service will be providing care in Region 6. The Ambulance Service will be required to meet or exceed Region 6 protocol standards. The Ambulance Service will ensure that appropriate policies and protocols are in place to provide clinically appropriate care as required by Region 6 and IDPH and ensure equal access to emergency treatment and transport for all county citizens regardless of their ability to pay. The Ambulance Service will ensure transport to the closest appropriate medical facility, as determined by Physician or protocol, regardless of healthcare system affiliation. It is not a requirement to possess the appropriate policies and protocols at the time of proposal submittal, but if the Ambulance Service is awarded a Contract, the Ambulance Service agrees to execute and deliver to the County within 10 days after the Notice of Award, a satisfactory surety bond in the amount of \$50,000.00. The Ambulance Service must be compliant with the appropriate policies and protocols within 60 days of the Notice of Award at which time the surety bond will be delivered back to the Ambulance Service.

10. **Standard of Care Ordinance:** The Ambulance Service will be required to adhere to the Shelby County Standard of Care Ordinance, current and as amended, during the term of the contract and any extensions thereof.

11. **Contract Term:** Can be discussed and determined by need.

12. **Termination.** Each party may terminate the Contract at any time, without cause, and at its sole discretion upon one hundred and fifty (150) days written notice to the other party. The County may terminate the Contract in the event that the Ambulance Service breaches the Contract or fails to operate its ambulance services

within the guidelines of Region 6, IDPH or the Shelby County Standard of Care Ordinance. The County shall provide written notice to the Ambulance Service of the alleged breach and the Ambulance Service thereafter shall have thirty (30) days to correct the breach and satisfy the County that the Ambulance Service is capable and willing to comply with the terms of the Contract and satisfy the appropriate standard of care associated with providing emergency, ground ambulance services to the community.

13. **Billing and Collections:** The Ambulance Service will be solely responsible for patient billing and collection services. The Ambulance Service shall conduct all billing and collection functions for the EMS system in a professional and courteous manner. The Ambulance Service shall provide FREE LEFT ASSIST.

14. **Ambulance Fees and Guidelines for Rate Increases:** The Ambulance Service shall be entitled to charge patients for the services rendered according to the patient fee schedules included and proposed by the Ambulance Service as part of this procurement process. The proposed rate schedule shall be in effect for the initial 12 months of operations and shall not be increased during this timeframe. All emergency transport rates shall be based on the patient condition or the services rendered. The Ambulance service shall provide as part of their proposal a comprehensive rate schedule for all services, materials, medications, and other actions or items that may be billed to a patient in the course of their treatment and transport. The contents and description of the "Proposed Rate Schedule" shall include, but not be limited to the following: • Single, base rate charge and what items are included and excluded from the base charge. • Mileage charge. • Any additional services that may be charged to the patient. • Emergency, standby charge at special events It is the County's desire to provide complete disclosure of all charges and fees associated with the delivery of ambulance services. As such, the Ambulance Service shall establish as part of this proposal, its full and complete rate schedule for all services and charges. The Ambulance Service will provide notice to the Ambulance Oversight Committee of any rate increase after the initial 12 months of operations and base such increase on market factors, collection rates, and inflationary impacts in the County of Shelby. Rate increases are to be made in writing to the Ambulance Oversight Committee.

15. **Complaints:** The Ambulance Service shall log all inquiries and service complaints including complaints involving billing and collection issues. The Ambulance Service shall provide prompt response and follow-up to such inquiries and complaints.

16. **Non-Discrimination:** The Ambulance Service will make ambulance services available without regard to race, color, creed, religion, national origin, gender, age, disability, public assistance status, sexual orientation, except as may be necessary as a genuine requirement of a specific service. The Ambulance will comply with employment practices whereby no

applicant for employment or employee hired shall be discriminated against with respect to that person's hire, tenure, compensation, terms, upgrading conditions, facilities, or privileges of employment by reason of race, color, creed, religion, national origin, age, gender, disability, public assistance status, or sexual orientation, except as may be based upon genuine occupational qualifications.

17. **Insurance:** The successful ambulance service will be required to provide a certificate of insurance or other proof of insurance naming the County of Shelby as "additional insured". Coverage must include commercial general liability coverage with minimum limits of \$5,000,000, worker's compensation coverage with limits in accordance with Illinois requirements and comprehensive automobile liability with minimum limits for bodily injury and property damage coverage of at least \$1,000,000 plus an additional amount adequate to pay related attorneys' fees and defense cost for each of Ambulance Service's owned, hired or non-owned vehicles assigned to or used in performance of this agreement.

18. **Experience:** Ambulance Service shall provide references that demonstrate their experience and quality of service as a 911 provider in similar or larger populated areas.

19. **Indemnification:** The Ambulance Service (as indemnitor) will be required to indemnify, save, and hold the County, its officers, and employees, agents, successors and assigns harmless from and against and in respect of any act, judgment, claim, demand, suit, proceeding, expense, order, action, loss, damage, cost charge, interest, fine penalty, liability, reasonable attorney and expert fee and related obligations (collectively, the "claims") arising from or related to acts and omissions of the Ambulance Service in its performance under the Agreement, whether direct or indirect including, but not limited to, liabilities, obligations, responsibilities, remedial actions, losses, damages, punitive damages, consequential damage to third parties, treble damages, costs and expenses, fines, penalties, sanctions, interests levied, and other charges levied by other federal, state and local government agencies on the County by reasons on the Ambulance Service's direct or indirect actions. This indemnity will survive and remain in force after the expiration or termination of the Agreement and is limited; provided, however, that the indemnity is not intended to cover claims against the County arising solely of the County's own negligence or intentional misconduct. For purposes of this section, the term "County" shall include the County of Shelby, its board members and employees, and its agents and assigns.

20 **CEU's** will be offered FREE of Charge to any fire protection and First Responder Personnel of Shelby County.

SHELBY COUNTY, ILLINOIS PAYROLL POLICIES AND PROCEDURES

2. General Policies:

original)

- a. All employees of Shelby County are required to submit a time sheet with the employee signature of the Department Head. Any changes made to payroll already submitted will require a signature of both the employee and Department Head.

amended)

- a. All employees of Shelby County are required to submit a time sheet with the employee signature of the Department Head. Any changes made to payroll already submitted will require a signature of both the employee and Department Head. In the event no Department Head available to sign payroll sheets or changes to payroll sheets, the responsibility to sign will fall to the Shelby County Board Chairperson or his/her designated appointee.

SHELBY COUNTY, ILLINOIS

PAYROLL POLICIES AND PROCEDURES

- This policy is based on Federal and State Labor Law and the U.S. Citizenship and Immigration Services Law.
- 1. Pay Periods are every two weeks starting on Sunday at 12:00 a.m. and ending on Saturday at 11:59 p.m. All pay checks for two-week pay periods will be distributed within six working days after the last working day of the pay period. Paychecks will be directly deposited into individual employee checking or savings accounts on the Friday following the end of the pay period. Paper checks will be available in the County Clerk's office for pick up by Department Representatives on the Thursday following the pay period end date at 3:00 p.m. This will require a signature by the Representative for release.
- 2. General Policies:
 - a. All employees of Shelby County are required to submit a time sheet with the employee signature and the signature of the Department Head. Any changes made to a payroll already submitted will require a signature of both the employee and Department Head.
 - b. All accrued benefit time (vacation, personal, sick, compensation) will be tracked in the payroll system. Additions will be added according to the specifications in the union contracts. The use of benefit time based on payroll time sheets will deduct in the payroll system automatically. Department Heads will confirm balances with the Treasurer's office quarterly.
 - c. Payments to all employees will be based on the approved time sheets.
 - d. A new employee will not be put on payroll without the Employee Data Form signed by Department Head and both W-4 Forms and an I-9 Form.
 - e. The Employee Data Form will be required to make any pay rate changes, position changes or deductions for an existing employee. This form will need to be signed by both the employee and Department Head.
 - f. Upon any termination of an employee, the Employee Data Form will need to be signed by both the employee and Department Head.

3. Procedures:

- a. Each employee will complete and submit a signed individual time sheet showing the hours worked with specific in and out times, sick time, vacation time, holiday time, personal time, or compensation time used.
- b. Each Department Head will review for accuracy and sign time sheets. Time sheets are required to be in the Treasurer's office by 12:00 p.m. on the Monday following the end of the pay period. If Monday is a holiday, time sheets are required to be in the Treasurer's office by 10:00 a.m. on the Tuesday following the end of the pay period.
- c. Payroll deductions will be made for F.I.C.A., Federal and State Income Taxes, applicable health benefits, insurances, Union dues, I.M.R.F. and any other amounts required by State or Federal law. These accumulated deductions will be submitted to the proper entity on or before their due date.
- d. An accounting of deductions will be given to the employee as part of the payroll documentation. Staff are instructed to verify that the deductions are correct and maintain their pay stubs.

4. COUNTY BOARD PAYROLL POLICY

- a. County Board committee meeting claim sheets should be submitted to the County Clerk's office no later than 8:45 a.m. the Tuesday before County Board Meeting day. These claims can be emailed to shcoclerk@shelbycounty-il.com, faxed to 217-774-5291, or dropped off at the office. Please list the dates of your meetings and your mileage on each claim sheet you submit. All committee claim sheets are required to have a signature of the Board member. While only one committee per day will be paid, mileage for each additional meeting will be paid and should be listed on the claim form.
- b. Submission of the forms to the Clerk's office by the requested date and time will ensure accurate documentation is submitted to the Treasurer's office for payment of payroll for the committee meetings. The County Board Meeting will be tracked separately and should not be included on the claim forms. Forms not received by 8:45 a.m. the Tuesday before the County Board Meeting will be held for the next month's meeting.
- c. Those Board members selecting direct deposit will have the check stub emailed to them the Friday following the County Board Meeting. Checks will be mailed the Thursday evening following the County Board meeting upon completion in the Treasurer's office.

EMPLOYEE _____

EMPLOYEE NUMBER _____

NEW HIRE

Effective Date _____

Position _____

Pay Rate \$ _____ Per _____ (hr/biweekly)

Department _____

Expected number of hours to be worked for IMRF _____

Classification ☐ Introductory ☐ Regular full-time ☐ Part-time ☐ Temporary

☐ I9 Form(attach) Tax Withholding status (attach IL & FEDERAL 2020 W-4) ☐ Single ☐ Married

PAY/BENEFIT CHANGE(S)

Effective Date _____

☐ Rate of Pay From: \$ _____ Per ☐ Hour ☐ Bi-Weekly ☐ Year
To: \$ _____ Per ☐ Hour ☐ Bi-Weekly ☐ Year

☐ Benefits Change(s) (attach appropriate forms) ☐ Health ☐ Dental ☐ Short Term Disability
☐ Long Term Disability ☐ Life

☐ Position/Title Change From: _____ To: _____

☐ Change in tax exemptions – Attach new W-4

☐ Change Marital status: ☐ Single ☐ Married ☐ Divorced ☐ Death of spouse

☐ Dependents: ☐ Add ☐ Delete Name(s)/Relationship: _____

☐ Address/phone change: Old: _____

New: _____

TERMINATION OF EMPLOYMENT

LAST DATE WORKED _____

☐ Quit with Notice ☐ Quit without Notice ☐ Laid Off ☐ Terminated

Additional Notes/Comments:

Eligible for Rehire: ☐ Yes ☐ No

EMPLOYEE SIGNATURE:

DEPARTMENT HEAD SIGNATURE:

SHELBY COUNTY TAX AGENT

Telephone (618) 656-5744 141 St. Andrews Avenue
Toll Free (800) 248-2850 P.O. BCX 96
Fax (618) 656-5094 Edwardsville, IL 62025

September 02, 2022

RE: Assignment of Tax Sale Certificate of Purchase
Certificate #: 201900021
Parcel #: 0524-03-13-303-007

Shelby County Treasurer
P.O. Box 326
Shelbyville, IL 62565

Dear Treasurer:

Situs Cultivation, LLC, requests an assignment of the above referenced certificate sold for the general taxes of 2019 and prior. Payment in full has been tendered for the delinquent taxes, penalties, interest and costs in the amount of \$2,794.63.

Please present this assignment request to the County Board's designated committee for approval if needed. This assignment is recommended, as it results in both the immediate full return of the delinquent taxes for the taxing districts and a recovery of all costs and interest.

Additional forms and checks have been enclosed to use after approval. If you have any questions or need any assistance, please contact me, I will be glad to help.

Sincerely,


Cheryl Goodrick
Payment Department
Shelby County Tax Agent

SHELBY COUNTY TAX AGENT

Telephone (618) 656-5744 141 St. Andrews Avenue
Toll Free (800) 248-2850 P.O. BOX 96
Fax (618) 656-5394 Edwardsville, IL 62025

September 02, 2022

RE: Assignment of Tax Sale Certificate of Purchase
Certificate #: 201900083
Parcel #: 1116-29-06-102-008

Shelby County Treasurer
P.O. Box 326
Shelbyville, IL 62565


Dear Treasurer:

Situs Cultivation, LLC, requests an assignment of the above referenced certificate sold for the general taxes of 2019 and prior. Payment in full has been tendered for the delinquent taxes, penalties, interest and costs in the amount of \$833.70.

Please present this assignment request to the County Board's designated committee for approval if needed. This assignment is recommended, as it results in both the immediate full return of the delinquent taxes for the taxing districts and a recovery of all costs and interest.

Additional forms and checks have been enclosed to use after approval. If you have any questions or need any assistance, please contact me. I will be glad to help.

Sincerely,


Cheryl Goodrick
Payment Department
Shelby County Tax Agent

SHELBY COUNTY TAX AGENT

Telephone (518) 656-5744 141 St. Andrews Avenue
Toll Free (800) 248-2850 P.O. BCX 96
Fax (518) 656-5094 Edwardsville, IL 62025

September 02, 2022

RE: Assignment of Tax Sale Certificate of Purchase
Certificate #: 201900098
Parcel #: 1208-28-02-201-033

Shelby County Treasurer
P.O. Box 326
Shelbyville, IL 62565


Dear Treasurer:

Sirus Cultivation, LLC, requests an assignment of the above referenced certificate sold for the general taxes of 2019 and prior. Payment in full has been tendered for the delinquent taxes, penalties, interest and costs in the amount of \$1,033.15.

Please present this assignment request to the County Board's designated committee for approval if needed. This assignment is recommended as it results in both the immediate full return of the delinquent taxes for the taxing districts and a recovery of all costs and interest.

Additional forms and checks have been enclosed to use after approval. If you have any questions or need any assistance, please contact me, I will be glad to help.

Sincerely,


Cheryl Goodrick
Payment Department
Shelby County Tax Agent

SHELBY COUNTY TAX AGENT

Telephone (618) 656-5744 141 St. Andrews Avenue
Toll Free (800) 248-2850 P.O. BCX 96
Fax (618) 656-5094 Edwardsville, IL 62025

September 02, 2022

RE: Assignment of Tax Sale Certificate of Purchase
Certificate #: 201900179
Parcel #: 2013-18-10-105-019

Shelby County Treasurer
P.O. Box 326
Shelbyville, IL 62565


Dear Treasurer:

Situs Cultivation, LLC, requests an assignment of the above referenced certificate sold for the general taxes of 20-9 and prior. Payment in full has been tendered for the delinquent taxes, penalties, interest and costs in the amount of \$4,931.00.

Please present this assignment request to the County Board's designated committee for approval if needed. This assignment is recommended, as it results in both the immediate full return of the delinquent taxes for the taxing districts and a recovery of all costs and interest.

Additional forms and checks have been enclosed to use after approval. If you have any questions or need any assistance, please contact me, I will be glad to help.

Sincerely,


Cheryl Goodrick
Payment Department
Shelby County Tax Agent

SHELBY COUNTY TAX AGENT

Telephone (618) 656-5744 141 St. Andrews Avenue
Toll Free (800) 243-2850 P.O. BOX 96
Fax (618) 656-5094 Edwardsville, IL 62025

September 02, 2022

RE: Assignment of Tax Sale Certificate of Purchase
Certificate #: 202000012
Parcel #: 0524-03-13-306-016

Shelby County Treasurer
P.O. Box 326
Shelbyville, IL 62565


Dear Treasurer:

Situs Cultivation, LLC, requests an assignment of the above referenced certificate sold for the general taxes of 2020 and prior. Payment in full has been tendered for the delinquent taxes, penalties, interest and costs in the amount of \$447.45.

Please present this assignment request to the County Board's designated committee for approval if needed. This assignment is recommended, as it results in both the immediate full return of the delinquent taxes for the taxing districts and a recovery of all costs and interest.

Additional forms and checks have been enclosed to use after approval. If you have any questions or need any assistance, please contact me, I will be glad to help.

Sincerely,


Cheryl Goodrick
Payment Department
Shelby County Tax Agent

RESOLUTION

201900021

2022-54

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

WHEREAS, through the operation of the said program, the County of Shelby, As Trustee (For Taxing Districts) has acquired 2019 Tax Sale Certificate of Purchase No. 201900021 as to the following described real estate situated within Shelby County, Illinois:

S33 T09N R3E
LC 2 BLK 1
FOWLER - HUDSON ADD
60' X 130'
PERMANENT PARCEL NUMBER: 0524-03-13-303-007

WHEREAS, Situs Cultivation, LLC has deposited with the Agent for the County, the total sum of \$2,794.63 and has requested an assignment of the County's aforesaid Tax Sale Certificate of Purchase; and such request for assignment has been presented to the County Board; and it having been determined by the County Board and the Agent for the County that the amount deposited as aforesaid is equal to the amount required to redeem the tax sale evidenced by the said Tax Sale Certificate of Purchase plus an assignment fee of \$25.00 to cover the administrative costs of the requested assignment and that from the said deposit the County Treasurer shall receive \$1,909.85 in satisfaction of the delinquent taxes, publication costs and interest thereon for which the said Parcel was sold, and the Trustee Revolving Account shall receive \$20.00 to reimburse such account for the charges advanced therefrom with respect to the said Tax Sale Certificate of Purchase, and the remainder is the amount due the Agent under his contract for services rendered; and

WHEREAS, it appears to the County Board that it would be in the best interest of the County to assign its said Tax Sale Certificate of Purchase in accordance with the request so presented:

NOW THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THIS COUNTY BOARD OF SHELBY COUNTY, ILLINOIS that the Chairman of the County Board of Shelby County, Illinois, be authorized to execute a written assignment of Shelby County, Illinois, Tax Sale Certificate of Purchase No. 201900021 as to Shelby County, Illinois, Parcel No. 0524-03-13-303-007 to Situs Cultivation, LLC for the total sum of \$2,794.63 of which the sum of \$1,909.85 shall be paid to the County Treasurer and distributed according to law. This resolution shall be effective for (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by ^{voice} roll call vote this 8th day of Sept., 2022

ATTEST:

County Clerk

County Board Chairman

CERTIFICATE ASSIGNMENT

RESOLUTION

201900083

2022-55

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

WHEREAS, through the operation of the said program, the County of Shelby, As Trustee (For Taxing Districts) has acquired 2019 Tax Sale Certificate of Purchase No. 201900083 as to the following described real estate situated within Shelby County, Illinois:

S23 T10N R1E
LOTS 1-2-3-4-5-6-7-8 BLK 3
ORIGINAL TOWN
320' X 229' X IRR
PERMANENT PARCEL NUMBER: 1116-29-06-102-008

WHEREAS, Situs Cultivation, LLC has deposited with the Agent for the County, the total sum of \$833.70 and has requested an assignment of the County's aforesaid Tax Sale Certificate of Purchase; and such request for assignment has been presented to the County Board; and it having been determined by the County Board and the Agent for the County that the amount deposited as aforesaid is equal to the amount required to redeem the tax sale evidenced by the said Tax Sale Certificate of Purchase plus an assignment fee of \$25.00 to cover the administrative costs of the requested assignment; and that from the said deposit the County Treasurer shall receive \$535.97 in satisfaction of the delinquent taxes, publication costs and interest thereon for which the said Parcel was sold, and the Trustee Revolving Account shall receive \$20.00 to reimburse such account for the charges advanced therefrom with respect to the said Tax Sale Certificate of Purchase, and the remainder is the amount due the Agent under his contract for services rendered; and

WHEREAS, it appears to the County Board that it would be in the best interest of the County to assign its said Tax Sale Certificate of Purchase in accordance with the request so presented;

NOW THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THIS COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the County Board of Shelby County, Illinois, be authorized to execute a written assignment of Shelby County, Illinois, Tax Sale Certificate of Purchase No. 201900083 as to Shelby County, Illinois, Parcel No. 1116-29-06-102-008 to Situs Cultivation LLC for the total sum of \$833.70 of which the sum of \$535.97 shall be paid to the County Treasurer and distributed according to law. This resolution shall be effective for (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by ^{Voice} ~~roll call~~ vote this 8th day of Sept., 2022

ATTEST:

County Clerk

County Board Chairman

CERTIFICATE ASSIGNMENT

RESOLUTION

201900098

2022-56

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

WHEREAS, through the operation of the said program, the County of Shelby, As Trustee (For Taxing Districts) has acquired 2019 Tax Sale Certificate of Purchase No. 201900098 as to the following described real estate situated within Shelby County, Illinois:

S28 T12N R4E

LOT 4 COCN CREEK ESTATES

120 X 99.23

PERMANENT PARCEL NUMBER 1208-28-02-201-033

WHEREAS, Situs Cultivation LLC has deposited with the Agent for the County, the total sum of \$1,006.15 and has requested an assignment of the County's aforesaid Tax Sale Certificate of Purchase; and such request for assignment has been presented to the County Board; and it having been determined by the County Board and the Agent for the County that the amount deposited as aforesaid is equal to the amount required to redeem the tax sale evidenced by the said Tax Sale Certificate of Purchase plus an assignment fee of \$25.00 to cover the administrative costs of the requested assignment; and that from the said deposit the County Treasurer shall receive \$656.83 in satisfaction of the delinquent taxes, publication costs and interest thereon for which the said Parcel was sold, and the Trustee Revolving Account shall receive \$20.00 to reimburse such account for the charges advanced therefrom with respect to the said Tax Sale Certificate of Purchase, and the remainder is the amount due the Agent under his contract for services rendered; and

WHEREAS, it appears to the County Board that it would be in the best interest of the County to assign its said Tax Sale Certificate of Purchase in accordance with the request so presented;

NOW THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THIS COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the County Board of Shelby County, Illinois, be authorized to execute a written assignment of Shelby County Illinois, Tax Sale Certificate of Purchase No. 201900098 as to Shelby County, Illinois, Parcel No. 1208-28-02-201-033 to Situs Cultivation, LLC for the total sum of \$1,006.15 of which the sum of \$656.83 shall be paid to the County Treasurer and distributed according to law. This resolution shall be effective for (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by ^{Voice}~~roll call~~ vote this 8th day of Sept., 2022

ATTEST:

County Clerk

County Board Chairman

CERTIFICATE ASSIGNMENT

RESOLUTION

201900179

2022-57

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

WHEREAS, through the operation of the said program, the County of Shelby, As Trustee (For Taxing Districts) has acquired 2019 Tax Sale Certificate of Purchase No. 201900179 as to the following described real estate situated within Shelby County, Illinois:

S18 T11N R4E

LOTS 18 & 19 BLK 8

RIVERVIEW ADDN

100' X 120'

PERMANENT PARCEL NUMBER: 2013-18-10-105-019

WHEREAS, Situs Cultivation, LLC has deposited with the Agent for the County, the total sum of \$4,931.00 and has requested an assignment of the County's aforesaid Tax Sale Certificate of Purchase; and such request for assignment has been presented to the County Board; and it having been determined by the County Board and the Agent for the County that the amount deposited as aforesaid is equal to the amount required to redeem the tax sale evidenced by the said Tax Sale Certificate of Purchase plus an assignment fee of \$25.00 to cover the administrative costs of the requested assignment; and that from the said deposit the County Treasurer shall receive \$3,414.99 in satisfaction of the delinquent taxes, publication costs and interest thereon for which the said Parcel was sold, and the Trustee Revolving Account shall receive \$20.00 to reimburse such account for the charges advanced therefrom with respect to the said Tax Sale Certificate of Purchase, and the remainder is the amount due the Agent under his contract for services rendered; and

WHEREAS, it appears to the County Board that it would be in the best interest of the County to assign its said Tax Sale Certificate of Purchase in accordance with the request so presented;

NOW THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THIS COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the County Board of Shelby County, Illinois, be authorized to execute a written assignment of Shelby County, Illinois, Tax Sale Certificate of Purchase No. 201900179 as to Shelby County, Illinois, Parcel No. 2013-18-10-105-019 to Situs Cultivation, LLC for the total sum of \$4,931.00 of which the sum of \$3,414.99 shall be paid to the County Treasurer and distributed according to law. This resolution shall be effective for (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void

ADOPTED by ^{voice} roll call vote this 8th day of Sept., 2022

ATTEST:

County Clerk

County Board Chairman

CERTIFICATE ASSIGNMENT

RESOLUTION

202000012

2022-58

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

WHEREAS, through the operation of the said program, the County of Shelby, As Trustee (For Taxing Districts) has acquired 2020 Tax Sale Certificate of Purchase No. 202000012 as to the following described real estate situated within Shelby County, Illinois:

S03 T9N R3E

15' S SIDE LOT 3 & ALL LOT 4 BLK 3

FOWLER & HUDSON ADDN

75' X 130'

PERMANENT PARCEL NUMBER: 0524-03-13-306-016

WHEREAS, Situs Cultivation, LLC has deposited with the Agent for the County, the total sum of \$447.45 and has requested an assignment of the County's aforesaid Tax Sale Certificate of Purchase; and such request for assignment has been presented to the County Board; and it having been determined by the County Board and the Agent for the County that the amount deposited as aforesaid is equal to the amount required to redeem the tax sale evidenced by the said Tax Sale Certificate of Purchase plus an assignment fee of \$25.00 to cover the administrative costs of the requested assignment; and that from the said deposit the County Treasurer shall receive \$294.92 in satisfaction of the delinquent taxes, publication costs and interest thereon for which the said Parcel was sold, and the Trustee Revolving Account shall receive \$20.00 to reimburse such account for the charges advanced therefrom with respect to the said Tax Sale Certificate of Purchase, and the remainder is the amount due the Agent under his contract for services rendered; and

WHEREAS, it appears to the County Board that it would be in the best interest of the County to assign its said Tax Sale Certificate of Purchase in accordance with the request so presented;

NOW THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THIS COUNTY BOARD OF SHELBY COUNTY, ILLINOIS, that the Chairman of the County Board of Shelby County, Illinois, be authorized to execute a written assignment of Shelby County, Illinois, Tax Sale Certificate of Purchase No. 202000012 as to Shelby County, Illinois, Parcel No. 0524-03-13-306-016 to Situs Cultivation, LLC for the total sum of \$447.45 of which the sum of \$294.92 shall be paid to the County Treasurer and distributed according to law. This resolution shall be effective for (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by ^{Voice} roll call vote this 8th day of Sept., 2022

ATTEST:

[Redacted Signature]

County Clerk

[Redacted Signature]

County Board Chairman

CERTIFICATE ASSIGNMENT

RESOLUTION 22 - 59
SHELBY COUNTY FARM / CUSTOM FARM CONTRACT / OPERATOR SELECTION
BY SHELBY COUNTY BOARD / 2022-2023 FARMING SEASON

WHEREAS, Shelby County holds farmland known as "The County Farm" located at: the Northeast Quarter (NE ¼) of Section (4), and the West Half of the Northwest Quarter (NW ¼) of Section Three (3), Township Eleven North (11N), Range Three East (3E), of the Third (3rd) Principal Meridian, situated in the County of Shelby, State of Illinois, consisting of 196.3 acres of tillable ground;

WHEREAS, Shelby County, pursuant to 55 ILCS 5/5-1005(3), has the power "to make all contracts and do all other acts in relation to the property and concerns of the county necessary to the exercise of its corporate powers;"

WHEREAS, pursuant to 55 ILCS 5/1005(1), one of a County's corporate powers is "to purchase and hold the real and personal estate necessary for the uses of the county;" and "to sell and convey...any...personal estate owned by the county;"

BE IT RESOLVED,

THAT, the Shelby County Board agrees to enter into a Custom Farming Contract with an operator determined to be the lowest responsible bidder by the Shelby County Board, following an approved bidding process. The Custom Farming Contract will begin on the day following removal of beans, 2022 and will end on December 31, 2023.

September 8, 2022

[Redacted Signature]

Chairman of the County Board

[Redacted Signature]

Attest: Shelby County Clerk

NOTICE: TIME CHANGE

Law Enforcement Committee Meeting Agenda

September 1, 2022 at 11:00 a.m.

Shelby Co. Sheriff's Office

1. Approval of Minutes of August Meeting
2. Old Business
3. Discussion of 12 hr. work schedule renewal
4. Discussion of lateral transfer change
5. Jail Report
6. State's Attorney's Report
7. New Business
8. Public Comments
9. Review Expenditures

FILED

SEP 06 2022

Shelby County Clerk
Shelby County Clerk

SHELBY COUNTY LAW ENFORCEMENT COMMITTEE MEETING AT THE DETENTION CENTER

THE MEETING WAS CALLED TO ORDER
AT 11 A.M. ON SEPTEMBER 1ST.
2022 BY SHERIFF McREYNOLDS.

THOSE PRESENT WERE SHERIFF
McREYNOLDS, UNDER SHERIFF DAVID
PRUITT, Jail Administrator
DAIRIE BURKHEAD, COMMITTEE
MEMBERS JEFF SLIFER, DEREK
PEARCY, AND TERESA BOEHM

- 1) APPROVAL OF AUGUST 29TH MINUTES
MOTION BY JEFF SLIFER AND
DEREK 2ND. ALL APPROVED.
- 2) a. OLD BUSINESS - NEW MEAL SYSTEM
STARTED 9-1-22 - BREAKFAST
FIRST MEAL.
b. LABOR MANAGEMENT MEETING
POSTPONED
c. 18th ANNIVERSARY OF 12 HOUR SHIFTS -
CONT. WITH 79 SHIFTS AT THIS TIME

D) STILL SHORT ON STAFFING - BOTH DEPUTIES & CORRECTION OFFICERS

E) INVOLVED WITH DRUG TASK FORCE ON A DRUG BUST 8-31-22 IN SHELBYVILLE

3) a) JAIL REPORT. DAINIE REPORTED THE CURRENT POPULATION IS 29 DOWN FROM 32 FROM LAST MONTHS MEETING.

b) DOC PICKED UP 1 INMATE 8-31-22 AND 2 ARE SCHEDULED TO BE PICKED UP.

c) 2 YR CONTRACT FOR MEAL SERVICE

4) STATE'S ATTORNEY REPORT - SURJ TRIAL TO START THE WEEK OF SEPT. 12TH

5) NEW BUSINESS - NONE

6) PUBLIC COMMENTS - NONE

7) a) REVIEW EXPENDITURES - DONE

b) APPROVE EXPENDITURES - MOTION DEREK
SECOND JEFF

MOTION TO ADJOURN 12:30 BY JEFF
RD SECOND BY DEREK

ANIMAL CONTROL MEETING 8/31/22

- 1 MEETING OPENED 9:00 A.M.
- 2 THOSE PRESENT ROBERT SIMPSON, JEFF SLIFER
DOC SPESARD, BRAD HUDSON, JULIE WILLIAMS
- 3 NO PUBLIC COMMENT
- 4 REVIEWED BILLS, APPROVED ROBERT / JEFF
- 5 DISCUSSION ON FEES SCHEDULE
- 6 MOTION TO ADJOURN 10:55 ROBERT / JEFF

RS JS

FILED
AUG 31 2022

Jennifer Fox
SHEBY COUNTY CLERK

Sept. 1, 2022

NOTICE OF PURCHASING, FEES/SALARIES AND HEALTH COMMITTEE MEETINGS

The Purchasing Committee will meet at 9:30 AM on Tuesday, Sept. 6, 2022 in the Jury room B of the Shelby County Courthouse.

Agenda

1. Public Body Comment
2. Review claims (invoices) submitted for payment by General Fund accounts not reviewed by another committee.
3. Adjournment

The Fees/Salaries Committee will meet at 2:30 PM on Tuesday, Sept. 6, 2022, in Jury room B in the Shelby County Courthouse.

Agenda

1. Public Body Comment
2. Review payrolls submitted and review for payment, county board committee pay, ambulance invoices, and special fund account invoices that have been submitted.
3. Adjournment

The Health Committee will meet at 9:00 AM on Tuesday, Sept. 6, 2022 in Courtroom B of the Shelby County Courthouse.

Agenda

1. Public Body Comment
2. Review Health claims (invoices) that have been submitted for payment by the Shelby County Health Department as approved by the Health Board President.
3. Adjournment

Health Dept

9-6-2022

Lynn Williams
Jessie Durbin
Kenny Borr

Time 9:00

Call to order

Jessie Durbin motion to accept Bills as
presented ~~to~~ ~~presented~~

2nd Kenny Borr

Pass

Kenny Borr motion to adjourn
2nd Jessie Durbin

Pass

FILED

SEP 06 2022

Jessie Durbin
SHELBY COUNTY CLERK

Purchasing Committee
Sept. 6, 2022

Called to order. 9:30

Attending: Mark Bennett
Gary Gergen
Don Tate
Lynn Williams
Theresa Boehm
Kenny Barr

Committee vote

Bellweather.

Motion by Don Tate to not pay Bellweather
till final payment by Federal Arpa Funds are
received. Second by Lynn Williams

6 Ays 0 Nays

Motion to ~~Adjourn~~ adjourn made by
1st. Lynn Williams
2nd. Don Tate

FILED
SEP 06 2022

Jerrin Jex
SHELBY COUNTY CLERK

Fees & Salaries
Sept. 10, 2022

Lynn William Paul Bennett

Kari Bengston talked to us about raise to match other elected officials. The attorney General's opinion she is not considered ^{an} elected official but she is a non judicial officer, of the Circuit Clerk.

Lynn made motion to raise Circuit Clerk salary to match other officials - Treasurer, Clerk & Assessor. Adep. Seconded.
Motion carried.

Claims were reviewed for approval by County Board.

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

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


ORDER OF APPOINTMENT

THIS CAUSE COMING on to be heard for the annual appointment of commissioner and it appearing that JOLENE BEYERS, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore rendered his oath and bond in the penal sum of Five Hundred Dollars (\$500.00);

NOW, THEREFORE, IT IS ORDERED that JOLENE BEYERS is hereby appointed to serve as commissioner for said District for the term ending the first Tuesday of September, 2025, or until her successor has been appointed or otherwise qualified to act.

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

ENTERED: Sept. 8, 2022


Chairman of the County Board
Shelby County, Illinois.

ATTEST: 2


Shelby County Clerk



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

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

OFFICIAL BOND

We, JOLENE BEYERS as principal, and DANIEL BEYERS and RICHARD KUHN, as sureties, all of the County of Shelby and State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of FIVE HUNDRED and 00/100 DOLLARS (\$500.00), for the payment of which well and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on July 14, 2022.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said JOLENE BEYERS has been duly appointed Drainage Commissioner in and for Drainage District No. 1, Town of Oconee, Shelby County, Illinois.

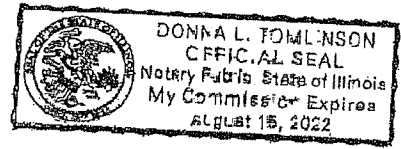
NOW, THEREFORE, if the said JOLENE BEYERS shall justly and fairly account for and pay over all moneys that may come into her hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon her by the laws of this State, to the best of her skill and ability,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


JOLENE BEYERS, Principal

STATE OF ILLINOIS)
) SS
SHELBY COUNTY)

I, Donna L Tomlinson, a Notary Public hereby certify that, JOLENE BEYERS, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed, and delivered said instrument as his free and voluntary act for the uses and purposes as therein set forth.

Dated this 14th day of July, 2022.



[Redacted Signature]

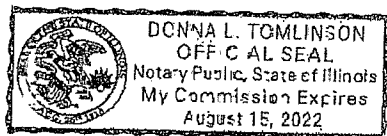
Notary Public

Daniel Beyers
DANIEL BEYERS, Surety

STATE OF ILLINOIS)
) SS
SHELBY COUNTY)

I, Donna L Tomlinson, a Notary Public hereby certify that, DANIEL BEYERS, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed, and delivered said instrument as his free and voluntary act for the uses and purposes as therein set forth.

Dated this 14 day of July, 2022.



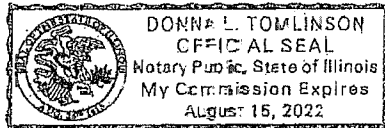
[Redacted Signature]
Notary Public

[REDACTED]
RICHARD KUHN, Surety

STATE OF ILLINOIS)
) SS
SHELBY COUNTY)

I, Donna L. Tomlinson, a Notary Public hereby certify that, RICHARD KUHN, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed, and delivered said instrument as his free and voluntary act for the uses and purposes as therein set forth.

Dated this 14 day of July, 2022.



[REDACTED]
Notary Public

Signed, Sealed and Delivered in the Presence of

[REDACTED]
Nancy M. Handegan, Attorney for District

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

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

OATH

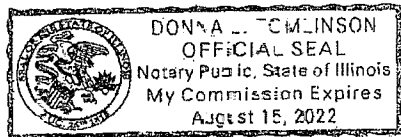
STATE OF ILLINOIS)
) ss
COUNTY OF SHELBY)

I do solemnly swear that I will support the Constitution of the United States and the
Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of
Drainage Commissioner of DRAINAGE DISTRICT NO. 1 OF THE TOWN OF OCONEE,
COUNTY OF SHELBY AND STATE OF ILLINOIS, according to the best of my ability.


JOLENE BEYERS

Signed and sworn to before me this


14 day of July, 2022.




Notary Public

7/20/2022

Approved by me _____, 2022.


Judge of the Circuit Court

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

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


ORDER OF APPOINTMENT

THIS CAUSE COMING on to be heard for the annual appointment of commissioner and it appearing that DANIEL BEYERS, being a landowner in said District and a resident of the State of Illinois, is qualified to act as such commissioner and is willing to accept such appointment and has heretofore tendered his oath and bond in the penal sum of Five Hundred Dollars (\$500.00);

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

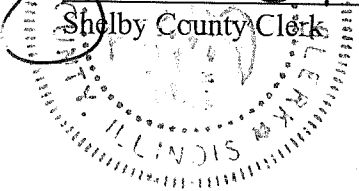
IT IS FURTHER ORDERED that the oath and bond heretofore tendered by DANIEL BEYERS is hereby approved.

ENTERED: Sept. 8, 2022


Chairman of the County Board
Shelby County, Illinois.

ATTEST:


Shelby County Clerk



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

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

OATH

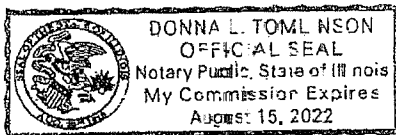
STATE OF ILLINOIS)
) ss
COUNTY OF SHELBY)

I do solemnly swear that I will support the Constitution of the United States and the
Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of
Drainage Commissioner of DRAINAGE DISTRICT NO. 1 OF THE TOWN OF OCONEE,
COUNTY OF SHELBY AND STATE OF ILLINOIS, according to the best of my ability.


DANIEL BEYERS


Signed and sworn to before me this

14 day of July, 2022.




Notary Public

Approved by me 7/20/2022, 2022.


Judge of the Circuit Court

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

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

OFFICIAL BOND

We, DANIEL BEYERS as principal, and JOLENE BEYERS and RICHARD KUHN, as sureties, all of the County of Shelby and State of Illinois, are held and firmly bound unto the People of the State of Illinois, in the penal sum of FIVE HUNDRED and 00/100 DOLLARS (\$500.00), for the payment of which well and truly to be made, we bind ourselves, and each of us, our heirs, executors and administrators, and each of them, jointly, severally and firmly by these presents on July 14, 2022.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas, the said DANIEL BEYERS has been duly appointed Drainage Commissioner in and for Drainage District No. 1, Town of Oconee, Shelby County, Illinois,

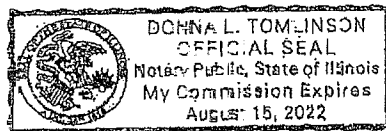
NOW, THEREFORE, If the said DANIEL BEYERS shall justly and fairly account for and pay over all moneys that may come into his hands, by virtue of his said office, and shall well and truly perform all and every act and duty enjoined upon him by the laws of this State, to the best of his skill and ability,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


DANIEL BEYERS, Principal

STATE OF ILLINOIS)
) SS
SHELBY COUNTY)

I, Donna L. Tomlinson, a Notary Public hereby certify that, **DANIEL BEYERS**, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed, and delivered said instrument as his free and voluntary act for the uses and purposes as therein set forth.

Dated this 14 day of July, 2022.



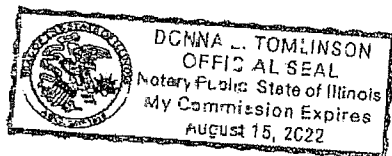

Notary Public

[REDACTED]
JOLENE BEYERS, Secretary

STATE OF ILLINOIS)
) SS
SHELBY COUNTY)

I, Donna L. Tomlinson, a Notary Public hereby certify that, JOLENE BEYERS, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that she signed, sealed, and delivered said instrument as her free and voluntary act for the uses and purposes as therein set forth.

Dated this 14 day of July, 2022.

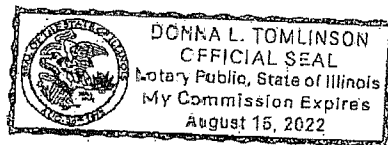


[REDACTED]
Notary Public

[REDACTED]
RICHARD KUHN, Surety

STATE OF ILLINOIS)
) SS
SHELBY COUNTY)

I, Donna L. Tomlinson, a Notary Public hereby certify that, RICHARD KUHN, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed, and delivered said instrument as his free and voluntary act for the uses and purposes as therein set forth.



Dated this 14 day of July, 2022.

[REDACTED]
Notary Public

Signed, Sealed and Delivered in the Presence of

[REDACTED]
Nancy M. Handegan, Attorney for District

IN RE: **Prairie & Big Spring Drainage District #1**, a Drainage District organized and existing under the laws of the State of Illinois and located in Shelby County, State of Illinois.

FINDINGS AND CERTIFICATE OF APPOINTMENT

This 8th day of September 2022, on suggestion duly received, and after due and sufficient inquiry, the undersigned find:

1. That **Prairie & Big Spring Drainage District #1** is a Drainage District organized and existing under the laws of the State of Illinois pursuant to the provisions of 70 ILCS 605, et seq., and is located in Shelby County, Illinois.

2. The governing officials of this body or agency, entitled Commissioners, and their terms of office, are:

<u>MEMBERS</u>	<u>ADDRESSES</u>	<u>TELEPHONE</u>	<u>TERM BEGAN</u>	<u>TERM ENDS</u>
Robert Anderson	304 West Franklin Street Strasburg, Illinois 62465	217-728-5193	2020	2023
Aaron Huffmaster	3078 E 400 North Road Stewardson, Illinois 62463	217-682-5797	2019	2022
Ed Anderson	446 N 2900 East Rd Stewardson, Illinois 62463	217-246-3712	2021	2022

3. A vacancy exists because of the expiration of the term of **Ed Anderson's** temporary 1 year appointment and a vacancy exists because the expiration of Aaron Huffmaster's 3 year term.

4. Whereas **Prairie & Big Spring Drainage District #1** has elected to have appointment of Commissioners, and appointments in such cases are to be made by the members of the County Board, pursuant to 70 ILCS 605/4-1. The regular terms are for three years, commencing on the first Tuesday in September.

5. Whereas the existing Commissioners have suggested and nominated **Ed Anderson** to fill the 2 year vacancy and have suggested and nominated **Kurt Probst** to fill the 3 year vacancy.

Therefore, the following named person is appointed as Commissioner of Prairie and Big Spring Drainage District #1 for the term shown.

Ed Anderson 446 N 2900 East Rd 217-246-0712
Stewardson, Illinois 62463

Term: First Tuesday of September 2022 to
First Tuesday of September 2024

Kurt Probst 296 North 300 East Road 217-343-3311
Stewardson, Illinois 62463

Term: First Tuesday of September 2022 to
First Tuesday of September 2025

COMMISSIONER CERTIFICATION

[REDACTED]
ROBERT ANDERSON
Commissioner

[REDACTED]
ED ANDERSON
Commissioner

[REDACTED]
AARON HUFFMASTER
Commissioner

APPROVED

[REDACTED]
~~David Gruitt~~ **Bryan Koffman**
Chairman Shelby County Board

ATTEST:

[REDACTED]
Jessica Fox
Shelby County Clerk

AP Paid Invoices Summary (APLT50s)

Shelby County

Beginning Date:

8/30/2022

Ending Date:

8/31/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
5	ACE HARDWARE	8/30/2022	78348	No	\$75.53
	ACE HARDWARE	8/30/2022	78342	No	\$10.69
1038	ADVANCED DIGITAL SOLUTIONS	8/30/2022	78349	No	\$94.21
10	AFSCME	8/31/2022	78337	No	\$1,037.90
23	AMEREN ILLINOIS	8/30/2022	78318	No	\$200.97
1666	AMERICAN EXPRESS	8/30/2022	78320	No	\$1,327.31
27	AMERICAN MESSAGING	8/30/2022	78350	No	\$36.47
35	AT&T MOBILITY	8/30/2022	78321	No	\$166.89
91	BRIAN MCREYNOLDS SHERIFF	8/30/2022	78351	No	\$50.00
91	CARDMEMBER SERVICE	8/30/2022	78347	No	\$519.75
96	CARDMEMBER SERVICE	8/30/2022	78352	No	\$1,758.00
119	CEFS	8/30/2022	78322	No	\$982,772.71
139	CITY OF SHELBYVILLE	8/30/2022	78343	No	\$42.20
142	CONSOLIDATED COMMUNICATION	8/30/2022	78319	No	\$1,944.31
158	CORNER COPY	8/30/2022	78323	No	\$352.00
176	CRAIG ANTENNA SERVICE	8/30/2022	78324	No	\$2,850.00
1009	DE LAGE LANDEN FINANCIAL SE	8/30/2022	78325	No	\$93.65
201	DINGES FIRE STORE	8/30/2022	78326	No	\$2,186.90
217	DOTY SANITATION	8/30/2022	78353	No	\$260.00
1129	EFFINGHAM EQUITY	8/30/2022	78354	No	\$5,443.41
238	ESHER GOSS	8/30/2022	78355	No	\$84.00
252	FIKE & FIKE INC	8/30/2022	78327	No	\$3,569.56
271	FRATERNAL ORDER OF POLICE	8/31/2022	78338	No	\$1,248.00
273	GOODIN ASSOCIATES LTD	8/30/2022	78328	No	\$10,004.00
411	GRABR MOTORS	8/30/2022	78356	No	\$1,445.69
432	ILEAS	8/30/2022	78357	No	\$60.00
	JESSICA FOX	8/30/2022	78329	No	\$300.72
	KING-LAR COMPANY	8/30/2022	78358	No	\$1,675.05
	LEACH-WILSON CHEVROLET CO	8/30/2022	78344	No	\$49.85

Operator: jessica

9/8/2022 11:00:04 AM

Report ID: (APLT50s)

AP Paid Invoices Summary (APLT50s)

Shelby County

Beginning Date:

8/30/2022

Ending Date:

8/31/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
513	LIBERTY SYSTEMS	8/30/2022	78330	No	\$32,429.60
513	MYTEC SOLUTIONS INC	8/30/2022	78331	No	\$7,697.71
513	MYTEC SOLUTIONS INC	8/30/2022	78359	No	\$1,610.96
527	NEAL TIRE SHELBYVILLE	8/30/2022	78360	No	\$1,619.51
1078	NMS LABS	8/30/2022	78332	No	\$215.00
1364	OFFICE ESSENTIALS	8/30/2022	78333	No	\$273.53
548	OMNI SCUBA	8/30/2022	78334	No	\$1,906.50
550	O'REILLY AUTO PARTS	8/30/2022	78361	No	\$0.00
591	QUILL CORPORATION	8/30/2022	78362	No	\$765.98
600	RAY O'HERRON COMPANY INC	8/30/2022	78363	No	\$2,675.04
649	SHELBY CO SHERIFF'S OFFICE	8/30/2022	78345	No	\$245.78
665	SHELBY ENERGY COMPANY	8/30/2022	78364	No	\$530.00
76	SHELBY VETERINARY SERVICE,	8/30/2022	78346	No	\$163.54
681	SIRCHIE ACQUISITION CO	8/30/2022	78365	No	\$70.85
684	SLOAN IMPLEMENT COMPANY, I	8/30/2022	78366	No	\$445.14
STANLEY ACC	STANLEY ACCESS TECH LLC	8/30/2022	78367	No	\$548.00
716	STEVEN W SKINNER	8/30/2022	78335	No	\$175.00
773	VALIC	8/31/2022	78339	No	\$4,284.88
775	VERIZON WIRELESS	8/30/2022	78336	No	\$61.82
803	XEROX CORPORATION	8/30/2022	78368	No	\$17.80

Grand Total : \$1,075,406.40



Operator: jessica

9/8/2022 11:00:04 AM

Report ID: (APLT50s)

AP Paid Invoices by Department (APLT50)

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Shelby County

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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Department: 037 911 EMERGENCY

Vendor: 139 CONSOLIDATED COMMUNICATIONS

911PHONE8/30/20	00103768100	911 EXPENSE	8/30/2022	8/30/2022	774-0911 PHONE LINE	78319	No	\$1,304.66
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Vendor: 591 QUILL CORPORATION

Subtotal for Vendor 139 : \$1,304.66

25472182, 80263	00103768100	911 EXPENSE	8/30/2022	8/30/2022	SHREDDER TONER	78362	No	\$765.98
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Vendor: 665 SHIELDY ENERGY COMPANY

Subtotal for Vendor 591 : \$765.98

71189, 71190, 711	00103768100	911 EXPENSE	8/30/2022	8/30/2022	GENERATOR	78364	No	\$530.00
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Subtotal for Vendor 665 : \$530.00

Department: 012 ANIMAL CONTROL

Subtotal for Department 911 EMERGENCY : \$2,600.64

Vendor: 5 ACE HARDWARE

1548 7/31/22	00101274500	LAWN MAINTENANCE	8/30/2022	8/30/2022	1548	78342	No	\$10.69
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Subtotal for Vendor 5 : \$10.69

Vendor: 23 AMEREN ILLINOIS

SEPTAM8/30/2022	00101278410	UTILITIES	8/30/2022	8/30/2022	SEPTEMBER ELECTRICITY	78318	No	\$200.97
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Subtotal for Vendor 23 : \$200.97

Vendor: 119 CITY OF SHELBYVILLE

AC CELL 7/22	00101278100	TELEPHONE	8/30/2022	8/30/2022	AC CELL	78343	No	\$42.20
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Subtotal for Vendor 119 : \$42.20

Vendor: 432 LEACH-WILSON CHEVROLET CO

8/19/22 OIL CHAN	00101280000	VEHICLE OPERATION EXPENSE	8/30/2022	8/30/2022	OIL CHANGE	78344	No	\$49.85
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Subtotal for Vendor 432 : \$49.85

Vendor: 649 SHELBY CO SHERIFF'S OFFICE

FUEL 7/22	00101280100	GASOLINE	8/30/2022	8/30/2022	AC FUEL	78345	No	\$245.78
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Operator: Jessica 9/8/2022 11:00:15 AM

Report ID: (APLT50)

AP Paid Invoices by Department (APLT50)

103

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Shelby County

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<hr/>								
Vendor: 76		SHELBY VETERINARY SERVICE, PC						Subtotal for Vendor 649 : \$245.78
7/22 SHELBY VET	00101253600	EUTHANASIA OF DOGS	8/30/2022	8/30/2022	VET	78346	No	\$108.54
<hr/>								
Subtotal for Vendor 76 : \$108.54								
<hr/>								
Department: 044	ANIMAL CONTROL FEE							
<hr/>								
Vendor: 76		SHELBY VETERINARY SERVICE, PC						Subtotal for Department ANIMAL CONTROL : \$658.03
7/22 PET POP	05504453850	PET POPULATION EXPENSE	8/30/2022	8/30/2022	PET POP	78346	No	\$55.00
<hr/>								
Subtotal for Vendor 76 : \$55.00								
<hr/>								
Department: 034	CEFS							
<hr/>								
Vendor: 96		CEFS						Subtotal for Department ANIMAL CONTROL FEE : \$55.00
8/30/22 CIPT GRA	02303459000	CEFS EXPENSE	8/30/2022	8/30/2022	GRANTS	78322	No	\$536,025.22
GRANT FUND RE	02303459000	CEFS EXPENSE	8/30/2022	8/30/2022	CIPT	78322	No	\$446,747.49
<hr/>								
Subtotal for Vendor 96 : \$982,772.71								
<hr/>								
Department: 005	CORONER							
<hr/>								
Vendor: 36		AT&T MOBILITY						Subtotal for Department CEFS : \$982,772.71
287303484309 7/2	00100578100	TELEPHONE	8/30/2022	8/30/2022	CELL	78321	No	\$166.89
<hr/>								
Vendor: 1078		NMS LABS						Subtotal for Vendor 35 : \$166.89
1180756	00100667300	AUTOPSY EXPENSE	8/30/2022	8/30/2022	10X	78332	No	\$215.00
<hr/>								
Vendor: 716		STEVEN W SKINNER						Subtotal for Vendor 1078 : \$215.00
22 128	00100667300	AUTOPSY EXPENSE	8/30/2022	8/30/2022	22-128	78335	No	\$176.00
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AP Paid Invoices by Department (APLT50)

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Shelby County

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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								Subtotal for Vendor 716 : \$175.00
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Department:	002	COUNTY CLERK						Subtotal for Department CORONER : \$566.89
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Vendor:	384	JESSICA FOX						
JF 8/22 IACCR	00100284200	EDUCATION	8/30/2022	8/30/2022	IACCR CONF	78329	No	\$300.72

Vendor:	441	LIBERTY SYSTEMS						Subtotal for Vendor 384 : \$300.72
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5519 VR FORMS	00100260200	VOTER REGISTRATION	8/30/2022	8/30/2022	VR FORMS	78330	No	\$45.00
5544	00100274200	MAINTENANCE CONTRACTS	8/30/2022	8/30/2022	PVBM	78330	No	\$184.60
5579	00100260400	CONSOLIDATED ELECTION	8/30/2022	8/30/2022	ELECTIONS	78330	No	\$32,200.00

Vendor:	1364	OFFICE ESSENTIALS						Subtotal for Vendor 441 : \$32,429.60
OE-23662-1	00100274100	MAINTENANCE & REPAIRS	8/30/2022	8/30/2022	STAMP PADS	78333	No	\$86.70

								Subtotal for Vendor 1364 : \$86.70
Department:	004	COUNTY TREASURER						Subtotal for Department COUNTY CLERK : \$32,817.02

Vendor:	142	CORNER COPY						
12245	00100470000	OFFICE SUPPLIES	8/30/2022	8/30/2022	ENVELOPES	78323	No	\$352.00

Vendor:	238	FIKE & FIKE INC						Subtotal for Vendor 142 : \$352.00
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34363	00100465100	COMPUTER TAX SERVICE	8/30/2022	8/30/2022	TAX BILLS PICKUP	78327	No	\$3,470.00
63	00100470100	POSTAGE	8/30/2022	8/30/2022	TAX BILLS PREP	78327	No	\$99.56

								Subtotal for Vendor 238 : \$3,569.56
								Subtotal for Department COUNTY TREASURER : \$3,921.56

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 013 ESDA								
Vendor: 513	MYTEC SOLUTIONS INC							
10971 AND 10994	00101370000	OFFICE SUPPLIES	8/30/2022	8/30/2022	10971, 10994	78331	No	\$407.62
Subtotal for Vendor 513 :								\$407.62
Department: 029 EXPENSE NOT SEPARATELY BUDGET								
Subtotal for Department ESDA. \$407.62								
Vendor: 5 AGE HARDWARE								
281458	00102874300	COURTHOUSE MAINT & REPAIRS	8/30/2022	8/30/2022	WEEDS	78348	No	\$48.98
282010	00102974300	COURTHOUSE MAINT & REPAIRS	8/30/2022	8/30/2022	BATTERIES	78348	No	\$16.99
Subtotal for Vendor 5 :								\$65.97
Vendor: 91 CARDMEMBER SERVICE								
CH BLINDS	00102974300	COURTHOUSE MAINT & REPAIRS	8/30/2022	8/30/2022	BLINDS	78352	No	\$19.53
Subtotal for Vendor 91 :								\$19.53
Vendor: 201 DOTY SANITATION								
01-1983-0 CH TRA	00102974300	COURTHOUSE MAINT & REPAIRS	8/30/2022	8/30/2022	TRASH	78353	No	\$110.00
Subtotal for Vendor 201 :								\$110.00
Vendor: 411 KING-LAR COMPANY								
132389, 133428, 4	00102974300	COURTHOUSE MAINT & REPAIRS	8/30/2022	8/30/2022	REPAIRS	78358	No	\$1,675.05
Subtotal for Vendor 411 :								\$1,675.05
Vendor: 513 MYTEC SOLUTIONS INC								
10932 Firewall	00102972150	WEBSITE OPERATING EXPENSE	8/30/2022	8/30/2022	FIREWALL	78331	No	\$2,389.00
Subtotal for Vendor 513 :								\$2,389.00
Vendor: STANLEY ACCE STANLEY ACCESS TECH LLC								
Subtotal for Vendor 513 :								\$2,389.00

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
5607245	00102974300	COURTHOUSE MAINT & REPAIRS	8/30/2022	8/30/2022	ADA BUTTON REPAIR	78367	No	\$548.00

Subtotal for Vendor STANLEY ACCESS : \$548.00

Department: 000 NON-DEPARTMENTAL

Subtotal for Department EXPENSE NOT SEPARATELY BUDGET : \$4,807.55

Vendor: 10	AFSCME									
PR-81920229141	00200021140	UNION DUES DEDUCTION	8/19/2022	8/31/2022	Automatic Invoice From Payroll	78337	No	\$106.60		
PR 81920229141	00100021140	UNION DUES DEDUCTION	8/19/2022	8/31/2022	Automatic Invoice From Payroll	78337	No	\$186.55		
PR-81920229141	05200021140	UNION DUES DEDUCTION	8/19/2022	8/31/2022	Automatic Invoice From Payroll	78337	No	\$26.65		
PR-81920229141	01200021140	UNION DUES DEDUCTION	8/19/2022	8/31/2022	Automatic Invoice From Payroll	78337	No	\$186.55		
PR-81920229141	00100021100	PEOPLE DEDUCTION	8/19/2022	8/31/2022	Automatic Invoice From Payroll	78337	No	\$12.60		
PR-8520228431	00100021140	UNION DUES DEDUCTION	8/5/2022	8/31/2022	Automatic Invoice From Payroll	78337	No	\$186.55		
PR-8520228431	01200021140	UNION DUES DEDUCTION	8/5/2022	8/31/2022	Automatic Invoice From Payroll	78337	No	\$186.55		
PR-8520228431	00200021140	UNION DUES DEDUCTION	8/5/2022	8/31/2022	Automatic Invoice From Payroll	78337	No	\$106.60		
PR-8520228431	05200021140	UNION DUES DEDUCTION	8/5/2022	8/31/2022	Automatic Invoice From Payroll	78337	No	\$26.65		
PR-8520228431	00100021100	PEOPLE DEDUCTION	8/5/2022	8/31/2022	Automatic Invoice From Payroll	78337	No	\$12.60		

Subtotal for Vendor 10 : \$1,037.90

Vendor: 252 FRATERNAL ORDER OF POLICE

PR-8520228433	00100021070	FOP DUES DEDUCTION	8/5/2022	8/31/2022	Automatic Invoice From Payroll	78338	No	\$1,248.00
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Subtotal for Vendor 252 : \$1,248.00

PR-81520228551	00100021020	DEFERRED COMP DEDUCTION	8/15/2022	8/31/2022	Automatic Invoice From Payroll	78339	No	\$180.08
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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
81920229144	01200021020	DEFERRED COMP DEDUCTION	8/19/2022	8/31/2022	Automatic Invoice From Payroll	78339	No	\$100.00
PR-81920229144	05200021020	DEFERRED COMP DEDUCTION	8/19/2022	8/31/2022	Automatic Invoice From Payroll	78339	No	\$50.00
PR-81920229144	00200021020	DEFERRED COMP DEDUCTION	8/19/2022	8/31/2022	Automatic Invoice From Payroll	78339	No	\$890.00
PR-81920229144	00100021020	DEFERRED COMP DEDUCTION	8/19/2022	8/31/2022	Automatic Invoice From Payroll	78339	No	\$1,012.40
PR-8520228435	00200021020	DEFERRED COMP DEDUCTION	8/5/2022	8/31/2022	Automatic Invoice From Payroll	78339	No	\$890.00
PR-8520228435	01200021020	DEFERRED COMP DEDUCTION	8/5/2022	8/31/2022	Automatic Invoice From Payroll	78339	No	\$100.00
PR-8520228435	05200021020	DEFERRED COMP DEDUCTION	8/5/2022	8/31/2022	Automatic Invoice From Payroll	78339	No	\$50.00
PR-8520228435	00100021020	DEFERRED COMP DEDUCTION	8/5/2022	8/31/2022	Automatic Invoice From Payroll	78339	No	\$1,012.40

Subtotal for Vendor 773 : \$4,284.88

Department: 011 PROBATION

Subtotal for Department NON-DEPARTMENTAL : \$6,570.78

Vendor: 271	GOODIN ASSOCIATES LTD							
32356	00101156620	ELECTRONIC MONITORING PRE-TRIA	8/30/2022	8/30/2022	AOIC DASHBD	78328	No	\$3,500.00
32356	00101176100	MILEAGE	8/30/2022	8/30/2022	AOIC DASHBD	78328	No	\$2,000.00
32356	00101156610	ELECTRONIC MONITORING	8/30/2022	8/30/2022	AOIC DASHBD	78328	No	\$2,504.00
32356	00101170100	POSTAGE	8/30/2022	8/30/2022	AOIC DASHBD	78328	No	\$190.00
32356	00101199000	CONTINGENCY	8/30/2022	8/30/2022	AOIC DASHBD	78328	No	\$1,000.00
32356	00101178100	TELEPHONE	8/30/2022	8/30/2022	AOIC DASHBD	78328	No	\$810.00

Subtotal for Vendor 271 : \$10,004.00

Department: 026 PUBLIC DEFENDER

Subtotal for Department PROBATION : \$10,004.00

Vendor: 1364	OFFICE ESSENTIALS							
OE-23715-1	00102670000	OFFICE SUPPLIES	8/30/2022	8/30/2022	OFF SUPP	78333	No	\$99.33

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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Subtotal for Vendor 1364 : \$99.33								
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Department: 042 RECORDING Subtotal for Department PUBLIC DEFENDER : \$99.33

Vendor: 513 MYTEC SOLUTIONS INC

10994 CCR	02004265000	MICROGRAPHICS/CO MPUTERIZATION	8/30/2022	8/30/2022	CYBER	78331	No	\$716.98
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Subtotal for Vendor 513 : \$716.98

Department: 033 RESCUE SQUAD Subtotal for Department RECORDING : \$716.98

Vendor: 158 CRAIG ANTENNA SERVICE

213312 PAGERS	00103374220	RESCUE SQUAD EQUIP & MAINT	8/30/2022	8/30/2022	PAGERS	78324	No	\$2,850.00
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Subtotal for Vendor 158 : \$2,850.00

Vendor: 1009 DINGES FIRE STORE

PRE1112	00103374220	RESCUE SQUAD EQUIP & MAINT	8/30/2022	8/30/2022	RESCUE	78326	No	\$2,186.90
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Subtotal for Vendor 1009 : \$2,186.90

Vendor: 548 OMNI SCUBA

DIVE	00103374230	DIVE TEAM EQUIP & MAINT	8/30/2022	8/30/2022	DRY SUIT	78334	No	\$406.74
DIVE	00103384100	TRAINING	8/30/2022	8/30/2022	DIRY SUIT	78334	No	\$811.89
DIVE	00103378000	UTILITIES/TELEPHONE	8/30/2022	8/30/2022	DRY SUIT	78334	No	\$687.87

Subtotal for Vendor 548 : \$1,906.50

Department: 032 SHERIFF Subtotal for Department RESCUE SQUAD : \$6,943.40

Vendor: 5 ACE HARDWARE

202147	00103280000	VEHICLE OPERATION EXPLNSE	8/30/2022	8/30/2022	keys	78348	No	\$9.66
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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<div></div>								
Vendor: 1038	ADVANCED DIGITAL SOLUTIONS					Subtotal for Vendor 5 :		
IN40636	00103282000	EQUIPMENT LEASE	8/30/2022	8/30/2022	BASE	78349	No	\$94.21
						Subtotal for Vendor 1038 :		
Vendor: 27	AMERICAN MESSAGING					\$94.21		
W3100259WH	00103282000	EQUIPMENT LEASE	8/30/2022	8/30/2022	PAGERS	78350	No	\$36.47
						Subtotal for Vendor 27 :		
Vendor:	BRIAN MCREYNOLDS SHERIFF					\$36.47		
FUEL REIM 8/2/22	00103280000	VEHICLE OPERATION EXPENSE	8/30/2022	8/30/2022	FUEL REIM	78351	No	\$50.00
						Subtotal for Vendor :		
Vendor: 91	CARDMEMBER SERVICE					\$50.00		
AED BATTERY	00103254100	EQUIPMENT PURCHASE	8/30/2022	8/30/2022	AED	78352	No	\$99.99
CEREAL MILK 8/2	00103262100	FOOD FOR PRISONERS	8/30/2022	8/30/2022	FOOD	78347	No	\$215.41
DUMMIES AND TA	00103284100	TRAINING	8/30/2022	8/30/2022	TARGETS	78352	No	\$113.97
FOOD INMATE 8/2	00103262100	FOOD FOR PRISONERS	8/30/2022	8/30/2022	FOOD	78352	No	\$705.48
INMATE MEDS 8/2	00103262200	MEDICAL CARE FOR PRISONERS	8/30/2022	8/30/2022	COLD MEDS	78352	No	\$89.82
JAIL SUPP	00103274400	BUILDING MAINT & REPAIRS	8/30/2022	8/30/2022	BLEACH SALI ADHESIVE	78352	No	\$403.94
OFF SUPP 8/22	00103270000	OFFICE SUPPLIES	8/30/2022	8/30/2022	OFF SUP	78347	No	\$14.38
OFF SUPP JAIL	00103270000	OFFICE SUPPLIES	8/30/2022	8/30/2022	OFF SUPP	78352	No	\$55.39
PAGER CLIPS	00103282000	EQUIPMENT LEASE	8/30/2022	8/30/2022	PAGER CLIPS	78347	No	\$29.90
RIFLE SLINGS PA	00103283310	UNIFORMS	8/30/2022	8/30/2022	SHERIFF	78347	No	\$260.06
S DEP ZEITLLE	00103283310	UNIFORMS	8/30/2022	8/30/2022	UNIS	78352	No	\$269.88

Subtotal for Vendor 91 : \$2,258.22

Vendor: 139 CONSOLIDATED COMMUNICATIONS

Operator: Jessica 9/8/2022 11:00:15 AM

Report ID: (APLT50)

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
00NESH8/30/20	00103278100	TELEPHONE	8/30/2022	8/30/2022	774-3941 TELEPHONE	78319	No	\$639.65
Vendor: 201	DOITY SANITATION					Subtotal for Vendor 139 :		
01-1884 0 8/5/22	00103274400	BUILDING MAINT & REPAIRS	8/30/2022	8/30/2022	TRASH	78353	No	\$150.00
Vendor: 217	EFFINGHAM EQUITY					Subtotal for Vendor 201 :		
90793322, 9788, 00	00103280000	VEHICLE OPERATION EXPENSE	8/30/2022	8/30/2022	FUEL	78354	No	\$5,443.41
Vendor: 1129	ESTHER GOSS					Subtotal for Vendor 217 :		
PATCH AFP	00103283310	UNIFORMS	8/30/2022	8/30/2022	PATCH APPLICATION	78355	No	\$84.00
Vendor: 273	GRABB MOTORS					Subtotal for Vendor 1129 :		
JO72563, 72736	00103280000	VEHICLE OPERATION EXPENSE	8/30/2022	8/30/2022	87-13, 87-20	78356	No	\$293.85
JO72873	00103280000	VEHICLE OPERATION EXPENSE	8/30/2022	8/30/2022	87-20	78356	No	\$945.14
JO72947	00103280000	VEHICLE OPERATION EXPENSE	8/30/2022	8/30/2022	87-20	78356	No	\$206.70
Vendor: 346	ILEAS					Subtotal for Vendor 273 :		
DUES11981	00103284100	TRAINING	8/30/2022	8/30/2022	DUES	78357	No	\$60.00
Vendor: 513	MYTEC SOLUTIONS INC					Subtotal for Vendor 346 :		
10994 SHERIFF	00103282000	EQUIPMENT LEASE	8/30/2022	8/30/2022	CYBER	78359	No	\$1,433.96
10995 EMAILS SII	00103278100	TELEPHONE	8/30/2022	8/30/2022	EMAILS	78360	No	\$117.00

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
96 DOMAIN	00103282000	EQUIPMENT LEASE	8/30/2022	8/30/2022	DOMAIN	78359	No	\$60.00
Subtotal for Vendor 513 :								\$1,610.96
Vendor: 527	NEAL FIRE SHELBYVILLE							
128080000, 0140,	00103280000	VEHICLE OPERATION EXPENSE	8/30/2022	8/30/2022	VEHICLES	78360	No	\$201.05
128080095, 0300,	00103280000	VEHICLE OPERATION EXPENSE	8/30/2022	8/30/2022	TIRES	78360	No	\$1,418.46
Subtotal for Vendor 550 :								\$1,619.51
Vendor: 550	O'REILLY AUTO PARTS							
2377-490258	00103280000	VEHICLE OPERATION EXPENSE	8/30/2022	8/30/2022	KEY FOB	78361	No	\$9.99
Subtotal for Vendor 600 :								\$9.99
Vendor: 600	RAY O'HERRON COMPANY INC							
2215478	00103254100	EQUIPMENT PURCHASE	8/30/2022	8/30/2022	2215478	78363	No	\$186.48
2215478 AMMO 8/	00103284100	TRAINING	8/30/2022	8/30/2022	AMMO	78363	No	\$719.60
2215478, 3126025	00103283310	UNIFORMS	8/30/2022	8/30/2022	VESI	78363	No	\$1,768.96
Subtotal for Vendor 681 :								\$2,675.04
Vendor: 681	SIRCHIE ACQUISITION CO							
NALGENE BOTTL	00103254100	EQUIPMENT PURCHASE	8/30/2022	8/30/2022	BOTTLES	78365	No	\$70.85
Subtotal for Vendor 684 :								\$70.85
Vendor: 684	SLOAN IMPLEMENT COMPANY, INC.							
2844358	00103280000	VEHICLE OPERATION EXPENSE	8/30/2022	8/30/2022	GATOR	78366	No	\$445.14
Subtotal for Vendor 803 :								\$445.14
Vendor: 803	XEROX CORPORATION							

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
907152	00103282000	EQUIPMENT LEASE	8/30/2022	8/30/2022	COPIER	78368	No	\$17.80
Subtotal for Vendor 803								\$17.80

Department: 007 STATE'S ATTORNEY Subtotal for Department SHERIFF: \$16,720.50

Vendor:	1666	AMERICAN EXPRESS						
10994 AM EX 8/26/	00100754300	OFFICE EQUIPMENT	8/30/2022	8/30/2022	SA	78320	No	\$33.04
10994 AM EX 8/26/	00100770000	OFFICE SUPPLIES	8/30/2022	8/30/2022	SA	78320	No	\$205.47
10994 AM EX 8/26/	00100770100	POSTAGE	8/30/2022	8/30/2022	SA	78320	No	\$149.80
10994 AM EX 8/26/	00100784100	TRAINING	8/30/2022	8/30/2022	SA	78320	No	\$939.00
Subtotal for Vendor 1666:								\$1,327.31

Vendor: 176 DE LAGE LANDEN FINANCIAL SERVICE Subtotal for Vendor 176: \$93.65

77169114	00100754300	OFFICE EQUIPMENT	8/30/2022	8/30/2022	COPIER	78325	No	\$93.65
Subtotal for Vendor 176:								\$93.65

Vendor: 513 MYTEC SOLUTIONS INC Subtotal for Vendor 513: \$188.68

10994 ST ATTY	00100754300	OFFICE EQUIPMENT	8/30/2022	8/30/2022	CYBER	78331	No	\$188.68
Subtotal for Vendor 513:								\$188.68

Department: 009 SUPERVISOR OF ASSESSMENTS Subtotal for Department STATE'S ATTORNEY: \$1,609.64

Vendor:	513	MYTEC SOLUTIONS INC						
10964	00100855100	COMPUTER TAX SERVICE	8/30/2022	8/30/2022	10964	78331	No	\$3,019.06
Subtotal for Vendor 513:								\$3,919.96

Department: 020 ZONING ADMINISTRATION Subtotal for Department SUPERVISOR OF ASSESSMENTS: \$3,919.96

Vendor:	513	MYTEC SOLUTIONS INC						
10994 Zoning	00102070000	OFFICE SUPPLIES	8/30/2022	8/30/2022	CYBER	78331	No	\$75.47
Subtotal for Vendor 513:								\$75.47

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 8/30/2022

Ending Date: 8/31/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
For: 1364		OFFICE ESSENTIALS						
9913354181	00102070000	OFFICE SUPPLIES	8/30/2022	8/30/2022	TONER AND ENVELOPES	78333	No	\$87.50
Vendor: 775		VERIZON WIRELESS						
9913354181	00102070000	OFFICE SUPPLIES	8/30/2022	8/30/2022	cell	78336	No	\$61.82

Subtotal for Department ZONING ADMINISTRATION : \$224.79

Grand Total For All Departments : \$1,075,406.40

AP Paid Invoices Summary (APLT50s)

Shelby County

Beginning Date:

9/8/2022

Ending Date:

9/8/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
1	3 SISTERS LOGISTICS LLC	9/8/2022	78439	No	\$3,812.58
5	ACE HARDWARE	9/8/2022	78411	No	\$182.40
5	ACE HARDWARE	9/8/2022	78440	No	\$66.16
23	AMEREN ILLINOIS	9/8/2022	78372	No	\$9,986.08
1544	BARKER EQUIPMENT REPAIR	9/8/2022	78441	No	\$1,115.98
42	BAKKER IMPLEMENT CO.	9/8/2022	70442	No	\$167.03
82	BRUCE HARRIS & ASSOCIATES I	9/8/2022	78376	No	\$650.00
83	BRUSH CREEK QUARRY	9/8/2022	78413	No	\$1,221.15
1771	CASEY STONE CO	9/8/2022	78444	No	\$7,107.60
1690	CCI RED MIX - EFF	9/8/2022	78445	No	\$2,176.00
96	CEFS	9/8/2022	78377	No	\$51,012.71
1112	CHRISTINA HEWING	9/8/2022	78412	No	\$518.13
1417	CIVIL DESIGN, INC	9/8/2022	78446	No	\$11,474.00
139	CONSOLIDATED COMMUNICATIO	9/8/2022	78477	No	\$70.84
139	CONSOLIDATED COMMUNICATIO	9/8/2022	78373	No	\$3,210.33
140	CONSOLIDATED COMMUNICATIO	9/8/2022	78374	No	\$249.08
817	CUNTECH ENGINEERED SOLUTI	9/8/2022	78413	No	\$734.40
142	CORNER COPY	9/8/2022	78447	No	\$27,899.55
1062	CORPORATE BILLING LLC	9/8/2022	78409	No	\$80.00
149	COUNTY BRIDGE FUND	9/8/2022	78448	No	\$120.75
152	COUNTY HIGHWAY FUND	9/8/2022	78449	No	\$2,788.80
176	DE LAGE LANDEN FINANCIAL SE	9/8/2022	78450	No	\$50,046.11
1481	DOLLAR GENERAL	9/8/2022	78378	No	\$123.93
216	ETTINGHAM DAILY NEWS	9/8/2022	78414	No	\$38.50
1	EFFINGHAM EQUITY	9/8/2022	78379	No	\$200.20
232	ENGIE RESOURCES LLC	9/8/2022	78451	No	\$7,911.78
241	FEDEX	9/8/2022	78415	No	\$626.28
	FEESI	9/8/2022	78416	No	\$38.28
		9/8/2022	78380	No	\$379.75

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AP Paid Invoices Summary (APLT50s)

Shelby County

Beginning Date:

9/8/2022

Ending Date:

9/8/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
LAY AMB	FINDLAY AMBULANCE SERVICE	9/8/2022	78381	No	\$75.00
266	GENERAL FUND	9/8/2022	78452	No	\$7,030.75
1665	GLAXOSMITHKLINE PHARMACEU	9/8/2022	/841/	No	\$7,277.40
279	GONZALEZ COMPANIES, LLC AT	9/8/2022	/8453	No	\$3,300.00
281	HAMMOND & REID LAND SURVEY	9/8/2022	78454	No	\$1,200.00
292	HAMPION, LENZINI & RENWICK I	9/8/2022	78455	No	\$43,864.14
1031	HEALTHLINK, INC.	9/8/2022	78418	No	\$49.93
313	HOWELL ASPHALT COMPANY	9/8/2022	78456	No	\$8,553.65
667	HOWELL PAVING INC	9/8/2022	78457	No	\$558,079.89
316	HSHS GOOD SHEPHERD HOSPIT	9/8/2022	/8382	No	\$6,415.50
345	IACCR	9/8/2022	78383	No	\$440.00
377	ILAPSC ATTN: MATT KINDLER	9/8/2022	78384	No	\$295.00
379	JEFFREY HOUSKA	9/8/2022	78419	No	\$468.75
381	JENNIFER BEESON	9/8/2022	/8420	No	\$80.00
1607	JERI DANNEBERGER	9/8/2022	78421	No	\$108.13
410	JOHN J KLEIN D/B/A KLEIN EXCA	9/8/2022	78458	No	\$6,975.00
415	KIM MCCLIMANS	9/8/2022	78422	No	\$250.00
426	KONE CHICAGO	9/8/2022	78385	No	\$568.60
1691	LARRY HEURMAN	9/8/2022	78459	No	\$12,423.42
453	LEHIGH HANSON	9/8/2022	78460	No	\$7,754.16
458	LOUIS MARGILL INC	9/8/2022	/8461	No	\$43,658.90
464	MACARIS SERVICE CENTER INC	9/8/2022	78423	No	\$186.98
1336	MARK DUCKETT	9/8/2022	78424	No	\$682.00
501	MARK DUCKETT	9/8/2022	78462	No	\$100.00
1586	MEDLINE INDUSTRIES INC	9/8/2022	/8386	No	\$397.16
	MERCK SHARP & DOHME CORP	9/8/2022	78425	No	\$2,540.71
	MICHAEL R FRAZIER	9/8/2022	78387	No	\$2,500.00
	MONITOR SIGN SERVICE	9/8/2022	78426	No	\$525.00
	MOULTRIE COUNTY BEACON INC	9/8/2022	/8463	No	\$273.60

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AP Paid Invoices Summary (APLT50s)

Shelby County

Beginning Date:

9/8/2022

Ending Date:

9/8/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
510	MYTEC SOLUTIONS INC	9/8/2022	78388	No	\$2,734.65
527	MYTEC SOLUTIONS INC	9/8/2022	78410	No	\$75.47
527	NEAL TIRE SHELBYVILLE	9/8/2022	78389	No	\$1,025.64
1309	NEAL TIRE SHELBYVILLE	9/8/2022	78464	No	\$510.74
538	NICHOLS PAPER & SUPPLY COM	9/8/2022	78390	No	\$186.48
1364	NOKOMIS QUARRY	9/8/2022	78465	No	\$3,073.76
1364	OFFICE ESSENTIALS	9/8/2022	78466	No	\$144.19
550	OFFICE ESSENTIALS	9/8/2022	78391	No	\$614.82
554	O'REILLY AUTO PARTS	9/8/2022	78467	No	\$104.70
568	OWPI	9/8/2022	78427	No	\$550.00
574	PETTY CASH - HEALIH	9/8/2022	78428	No	\$31.17
590	PITNEY BOWES GLOBAL FINANCI	9/8/2022	78392	No	\$191.43
591	PURCHASE POWER	9/8/2022	78393	No	\$400.00
600	QUILL CORPORATION	9/8/2022	78429	No	\$115.98
604	RAY O'HERRON COMPANY INC	9/8/2022	78394	No	\$189.96
	REBER WELDING SERVICE	9/8/2022	78468	No	\$45.96
	RYANN AMBROSE	9/8/2022	78395	No	\$237.50
631	SCHAEFFER MFG.CO.	9/8/2022	78469	No	\$5,319.81
649	SHELBY CO SHERIFF'S OFFICE	9/8/2022	78396	No	\$63.67
649	SHELBY CO SHERIFF'S OFFICE	9/8/2022	78470	No	\$1,000.57
654	SHELBY COUNTY COMMUNITY S	9/8/2022	78397	No	\$142,640.00
662	SHELBY COUNTY TREASURER	9/8/2022	78430	No	\$8,001.75
662	SHELBY COUNTY TREASURER	9/8/2022	78398	No	\$3,234.55
664	SHELBY ELECTRIC COOP	9/8/2022	78399	No	\$130.95
664	SHELBY ELECTRIC COOP	9/8/2022	78471	No	\$561.24
	SHELBYVILLE WATER DEPARTM	9/8/2022	78375	No	\$937.94
	SIRCHIE ACQUISITION CO	9/8/2022	78400	No	\$95.17
697	STANBIO LABORATORY	9/8/2022	78431	No	\$197.94
1602	STATEWIDE PUBLISHING LLC	9/8/2022	78401	No	\$665.76

Operator: jessica

9/8/2022 10:55:35 AM

Report ID: (APLT50s)

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AP Paid Invoices Summary (APLT50s)

Shelby County

Beginning Date:

9/8/2022

Ending Date:

9/8/2022

Vendor ID	Vendor Name	Paid Date	Check No	Wire	Invoice Amt
1312	STEPHEN MELEGA STEWARDSON AMBULANCE SER SUNDATA SUPPLY TAYLOR CLARK	9/8/2022 9/8/2022 9/8/2022 9/8/2022	78432 78402 78433 78434	No No No No	\$106.22 \$25.00 \$133.35 \$21.88
731	TERMINIX PROCESSING CENTER	9/8/2022	78435	No	\$45.00
THE SIEWAR	THE STEWART LAW FIRM PC	9/8/2022	78403	No	\$1,562.50
TOM DAY	TOM DAY BUSINESS MACHINES	9/8/2022	78404	No	\$109.15
1337	TOTAL COURT SERVICES	9/8/2022	78405	No	\$939.00
754	TRIANGLE MEDICAL SOLUTIONS,	9/8/2022	78436	No	\$709.50
759	TWP CONSTRUCTION	9/8/2022	78472	No	\$865.00
775	VERIZON WIRELESS	9/8/2022	78437	No	\$129.89
1307	VERIZON WIRELESS	9/8/2022	78473	No	\$105.49
1307	VISA	9/8/2022	78406	No	\$75.06
1307	VISA	9/8/2022	78474	No	\$79.87
1243	WATTS COPY SYSTEMS INC	9/8/2022	78475	No	\$179.07
526	WAYSTAR	9/8/2022	78438	No	\$79.07
1275	WEX BANK	9/8/2022	78407	No	\$80.32
WIPFLI LLP	WIPFLI LLP	9/8/2022	78408	No	\$22,025.00
1255	WM CORPORATE SERVICES INC	9/8/2022	78476	No	\$76.54
Grand Total :					\$1,100,490.78

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Operator: Jessica

9/8/2022 10:55:35 AM

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Report ID: (APLT50s)

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Department: 012 ANIMAL CONTROL								
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
012SEP9/8/2022	001012/8100	TELEPHONE	9/8/2022	9/8/2022	114-4932 ANIMAL CONTROL	78373	No	\$181.22
Subtotal for Vendor 139 :								\$181.22
Vendor: 527	NEAL TIRE SHELBYVILLE							
TIRES 8/31/22	00101280000	VEHICLE OPERATION EXPENSE	9/8/2022	9/8/2022	TIRES	78389	No	\$215.90
Subtotal for Vendor 527 :								\$215.90
Vendor: 1307	VISA							
AC VISA 8/31/202	00101254300	OFFICE EQUIPMENT	9/8/2022	9/8/2022	OFF EQ	78406	No	\$75.06
Subtotal for Vendor 1307 :								\$75.06
Subtotal for Department ANIMAL CONTROL :								\$472.18
Department: 017 BOARD OF REVIEW								
Vendor: 513	MYTEC SOLUTIONS INC							
10994 BOR	00101770000	OFFICE SUPPLIES	9/8/2022	9/8/2022	CYBER	78388	No	\$37.74
Subtotal for Vendor 513 :								\$37.74
Subtotal for Department BOARD OF REVIEW :								\$37.74
Department: 034 CEFS								
Vendor: 96	CEFS							
CIPT 8/9/22	02303459000	CEFS EXPENSE	9/8/2022	9/8/2022	CIPT	78377	No	\$51,012.71
Subtotal for Vendor 96 :								\$51,012.71
Subtotal for Department CEFS :								\$51,012.71
Department: 003 CIRCUIT CLERK								
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
003CIRC9/8/2022	00100378100	TELEPHONE	9/8/2022	9/8/2022	114-4212, 114-4109 CIRCUIT CLERK	78373	No	\$137.09
Subtotal for Vendor 139 :								\$137.09

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 176	DE LAGE LANDEN FINANCIAL SERVICE							
362779	00100382100	EQUIPMENT RENTAL	9/8/2022	0/8/2022	COPIER	78378	No	\$123.93
Subtotal for Vendor 176 :								\$123.93
Vendor: 513	MYTEC SOLUTIONS INC							
10994 CIR CLK	00100370000	OFFICE SUPPLIES	9/8/2022	9/8/2022	CYBER	78388	No	\$490.57
Subtotal for Vendor 513 :								\$490.57
Vendor: 1364	OFFICE ESSENTIALS							
WO-174520-1	00100370000	OFFICE SUPPLIES	9/8/2022	9/8/2022	OFF SUPP	78391	No	\$290.15
WO-185849-1	00100370000	OFFICE SUPPLIES	9/8/2022	9/8/2022	OFF SUPP	78391	No	\$59.26
Subtotal for Vendor 1364 :								\$349.41
Vendor: 574	PITNEY BOWES GLOBAL FINANCIAL SERVICES L							
3105646065	00100370100	POSTAGE	9/8/2022	9/8/2022	POSTAGE MEIER	78392	No	\$191.43
Subtotal for Vendor 574 :								\$191.43
Vendor: 590	PURCHASE POWER							
POSTAGE 8/22 CI	00100370100	POSTAGE	9/8/2022	9/8/2022	POSTAGE	78393	No	\$400.00
Subtotal for Vendor 590 :								\$400.00
Subtotal for Department CIRCUIT CLERK :								\$1,692.43
Department: 015	CIRCUIT JUDGE							
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
015CJ9/8/2022	00101578100	TELEPHONE	9/8/2022	9/8/2022	774-3622 CIRC JUDGE	78373	No	\$153.91
Subtotal for Vendor 139 :								\$153.91
Subtotal for Department CIRCUIT JUDGE :								\$153.91
Department: 025	COMMUNITY SERVICES							
Vendor: 654	SHELBY COUNTY COMMUNITY SERVICES IN							
TOFOGGER G	00502579060	OPERATING RESERVE	9/8/2022	9/8/2022	AUTOGOFFER	78397	No	\$7,000.00
CARTS FOR GH	00502579060	OPERATING RESERVE	9/8/2022	9/8/2022	CARTS	78397	No	\$6,000.00

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Shelby County

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
FAST CONTROL	00502579050	CAPITAL DEVELOPMENT RESERVE	9/8/2022	9/8/2022	COAST CONTROLS FIND	78397	No	\$12,050.00
CONAIR RAILCAR	00502579050	CAPITAL DEVELOPMENT RESERVE	9/8/2022	9/8/2022	RAILCAR PUMP	78397	No	\$46,000.00
DASATRON INJE	00502579060	OPERATING RESERVE	9/8/2022	9/8/2022	DASATRON INJECTOR	78397	No	\$1,990.00
FT MH INTERN	00502579030	SHELBY CO COMMUNITY SERVICES	9/8/2022	9/8/2022	MH INTERN	78397	No	\$40,000.00
REC CDS PROG	00502579030	SHELBY CO COMMUNITY SERVICES	9/8/2022	9/8/2022	CDS PROG	78397	No	\$6,000.00
RECOVERY NIP R	00502579050	CAPITAL DEVELOPMENT RESERVE	9/8/2022	9/8/2022	RECOVERY NIP ROLL	78397	No	\$3,600.00
SIREN	00502579030	SHELBY CO COMMUNITY SERVICES	9/8/2022	9/8/2022	SIREN	78397	No	\$20,000.00
Subtotal for Vendor 654 :								\$142,640.00

Subtotal for Department COMMUNITY SERVICES : \$142,640.00

Department:	005	CORONER						
Vendor:	139	CONSOLIDATED COMMUNICATIONS						
005CORFAX9/8/20	00100578100	TELEPHONE	9/8/2022	9/8/2022	459-2800 CORONER FAX LINE	78477	No	\$70.84
Subtotal for Vendor 139 :								\$70.84

Subtotal for Department CORONER : \$70.84

Department:	002	COUNTY CLERK						
Vendor:	139	CONSOLIDATED COMMUNICATIONS						
002CUCILRK9/8/20	00100278100	TELEPHONE	9/8/2022	9/8/2022	774-4421,888-774 4421 CO CLERK	78373	No	\$323.80
Vendor:	142	CORNER COPY						
12283	00100260400	CONSOLIDATED TELEPHONE	9/8/2022	9/8/2022	TALLY SHEETS	78409	No	\$80.00
Subtotal for Vendor 139 :								\$323.90

Operator: jessica 9/8/2022 10:56:31 AM Page 3 of 21

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<hr/>								
Vendor: 316	IACCR							Subtotal for Vendor 142 : \$80.00
IACCR DUES 22-2	00100284200	EDUCATION	9/8/2022	9/8/2022	22-23 DUES	78383	No	\$440.00
								Subtotal for Vendor 316 : \$440.00
<hr/>								
Department:	014	COUNTY FARMS						Subtotal for Department COUNTY CLERK. \$843.90
<hr/>								
Vendor: 662	SIELEBY COUNTY TREASURER							
2ND INSTALL 21	00101468220	REAL ESTATE TAXES	9/8/2022	9/8/2022	CO FARM TAX	78398	No	\$3,234.55
								Subtotal for Vendor 662. \$3,234.55
<hr/>								
Department:	024	COUNTY HEALTH						Subtotal for Department COUNTY FARMS : \$3,234.55
<hr/>								
Vendor: 5	ACE HARDWARE							
HDACE9/8/2022	00202470000	OFFICE SUPPLIES	9/8/2022	9/8/2022	ACCT# 1563 OFFICE SUPPLIES	78411	No	\$182.40
								Subtotal for Vendor 5 : \$182.40
<hr/>								
Vendor: 23	AMEREN ILLINOIS							
024AME9/8/2022	00202478410	UTILITIES	9/8/2022	9/8/2022	HEALTH DEPT GAS BILL	78372	No	\$53.80
								Subtotal for Vendor 23 : \$53.80
<hr/>								
Vendor: 112	CHRISTINA HEWING							
024HEW9/8/2022	00202463110	ENVIRONMENTAL HEALTH SUPPLIES	9/8/2022	9/8/2022	MILEAGE/PHONE REIMBURSE	78412	No	\$10.00
024HEW9/8/2022	00202476100	MILEAGE	9/8/2022	9/8/2022	MILEAGE/PHONE REIMBURSE	78412	No	\$508.13
								Subtotal for Vendor 112 : \$518.13
<hr/>								
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
024HDPH9/8/2022	00202478100	TELEPHONE	9/8/2022	9/8/2022	774-9555 HEALTH DEPARTMENT	78373	No	\$253.64
								Subtotal for Vendor 139 : \$253.64
<hr/>								
Vendor: 1481	DOLLAR GENERAL							
024DG9/8/2022	00202470000	OFFICE SUPPLIES	9/8/2022	9/8/2022	ACCT# 852650709	78414	No	\$38.50

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Shelby County

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Vendor: 1616	ENGIE RESOURCES LLC							Subtotal for Vendor 1481 :
024ENGRR9/8/2022	00202478410	UTILITIES	9/8/2022	9/8/2022	ACCT# 0000080607 ELECTRIC BILL	78415	No	\$626.28
Vendor: 377	JEFFREY HOU\$KA							Subtotal for Vendor 1616 :
024JHOU9/8/2022	00202476100	MIL FAGE	9/8/2022	9/8/2022	MILEAGE	78419	No	\$468.75
Vendor: 378	JENNIFER DEESON							Subtotal for Vendor 377 :
024JBEE9/8/2022	00202476100	MIL FAGE	9/8/2022	9/8/2022	MILEAGE	78420	No	\$80.00
Vendor: 458	MACARIS SERVICE CENTER INC							Subtotal for Vendor 379 :
024MACSC9/8/202	00202474400	BUILDING MAINT & REPAIRS	9/8/2022	9/8/2022	INV# 20158459	78423	No	\$186.98
Vendor: 464	MARK DUCKETT							Subtotal for Vendor 458 :
024MDUC9/8/2022	00202470000	OFFICE SUPPLIES	9/8/2022	9/8/2022	SEP SERVICE INV# 33972	78424	No	\$132.00
024MDUC9/8/2022	00202474400	BUILDING MAINT & REPAIRS	9/8/2022	9/8/2022	SEP SERVICE INV# 33972	78424	No	\$550.00
Vendor: 501	MONITOR SIGN SERVICE							Subtotal for Vendor 464 :
024MSSINC9/8/20	00202474400	BUILDING MAINT & REPAIRS	9/8/2022	9/8/2022	INV# 31936 REPAIR SIGN	78426	No	\$525.00
Vendor: 554	OWPI							Subtotal for Vendor 501 :
024OWPI9/8/2022	00202484000	TRAINING & DEVELOPMENT	9/8/2022	9/8/2022	STAFF TRAINING/REPLACING LOSI CHECKS	78427	No	\$550.00
Vendor: 568	PETTY CASH - HEALTH							Subtotal for Vendor 554 :
024PC9/8/2022	00202490000	CONTINGENCY	9/8/2022	9/8/2022	MISC RECEIPTS	78428	No	\$31.17

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Shelby County

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<hr/>								
Vendor: 662	SHELBY COUNTY TREASURER					Subtotal for Vendor 662 :		\$31.17
024SCTH9/8/2022	00202451100	GROUP INSURANCE	9/8/2022	9/8/2022	SEPTEMBER INSURANCE	78430	No	\$8,001.75
Subtotal for Vendor 662 :								\$8,001.75
<hr/>								
Vendor: 678	SHELBYVILLE WATER DEPARTMENT					Subtotal for Vendor 678 :		\$64.45
024HTHWA9/8/2	00202478410	UTILITIES	9/8/2022	9/8/2022	HEALTH DEPT WATER BILL	78375	No	\$64.45
Subtotal for Vendor 678 :								\$64.45
<hr/>								
Vendor: 711	STEPHEN MELEGA					Subtotal for Vendor 711 :		\$106.22
024STM9/8/2022	00202490000	CONTINGENCY	9/8/2022	9/8/2022	MILEAGE/REIMBURSE	78432	No	\$92.47
024STM9/8/2022	00202476100	MILEAGE	9/8/2022	9/8/2022	MILEAGE/REIMBURSE	78432	No	\$13.75
Subtotal for Vendor 711 :								\$106.22
<hr/>								
Vendor: 1312	SUNDATA SUPPLY					Subtotal for Vendor 1312 :		\$133.35
024SUND9/8/2022	00202470000	OFFICE SUPPLIES	9/8/2022	9/8/2022	INV# 0235667	78433	No	\$133.35
Subtotal for Vendor 1312 :								\$133.35
<hr/>								
Vendor:	TAYLOR CLARK					Subtotal for Vendor :		\$21.88
024TCLARK9/8/20	00202476100	MILEAGE	9/8/2022	9/8/2022	MILEAGE	78434	No	\$21.88
Subtotal for Vendor :								\$21.88
<hr/>								
Vendor: 731	TERMINIX PROCESSING CENTER					Subtotal for Vendor 731 :		\$45.00
024LEHMP9/8/202	002024/4400	BUILDING MAINT & REPAIRS	9/8/2022	9/8/2022	ACCT# 2845143	78435	No	\$45.00
Subtotal for Vendor 731 :								\$45.00
<hr/>								
Department:	008	COUNTY HIGHWAY					Subtotal for Department 008 :	\$12,569.30
<hr/>								
Vendor: 6	ACE HARDWARE					Subtotal for Vendor 6 :		\$66.16
YACE9/8/2022	01200866100	MAINT MATERIALS	9/8/2022	9/8/2022	CUSTOMER # 1573 PARTS	78440	No	\$66.16
Subtotal for Vendor 6 :								\$66.16
<hr/>								
Vendor: 23	AMEREN ILLINOIS					Subtotal for Vendor 5 :		\$66.16

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HWYAME9/8/2	01200878500	HIGHWAY BUILDING UTILITIES	9/8/2022	9/8/2022	HIGHWAY GAS	78372	No	\$115.95
Subtotal for Vendor 23 :								
Vendor: 1544		BARKER EQUIPMENT REPAIR						\$115.95
HWYBAR9/8/2022	01200874150	EQUIPMENT MAINTENANCE	9/8/2022	9/8/2022	INV# W3102649, W3102683 PARTS/REPAIRS	78441	No	\$1,115.98
Subtotal for Vendor 1544 :								
Vendor: 42		BARKER IMPLEMENT CO.						\$1,115.98
HWYBAR9/8/2022	01200874150	EQUIPMENT MAINTENANCE	9/8/2022	9/8/2022	INV# 13068 PARS/MOWER	78442	No	\$167.03
Subtotal for Vendor 42 :								
Vendor: 83		BRUSH CREEK QUARRY						\$167.03
HWYBRCRK9/8/20	01100866200	MATERIALS	9/8/2022	9/8/2022	INV# 40276 86.30 TONS RIP RAP	78443	No	\$1,221.15
Subtotal for Vendor 83 :								
Vendor: 1690		CCI REDI MIX - EFF						\$1,221.15
HWYCCI9/08/2022	01100866200	MATERIALS	9/8/2022	9/8/2022	INV# 342269 CONCRETE	78445	No	\$2,176.00
Subtotal for Vendor 1690 :								
Vendor: 139		CONSOLIDATED COMMUNICATIONS						\$2,176.00
008CHWY9/8/2022	01200878100	TELEPHONE	9/8/2022	9/8/2022	774-2721 CO HIGHWAY	78373	No	\$900.94
Subtotal for Vendor 139 :								
Vendor: 817		CONTECH ENGINEERD SOLUTIONS, LLC						\$900.94
HWYCONES9/8/20	01100866200	MATERIALS	9/8/2022	9/8/2022	CULVERT PIPES & BANDS	78447	No	\$27,899.55
Subtotal for Vendor 817 :								
Vendor: 1062		CORPORATE BILLING LLC						\$27,899.55
HWYCORBILL9/8/	01200874150	EQUIPMENT MAINTENANCE	9/8/2022	9/8/2022	INV# 20545 PARTS	78448	No	\$120.75
Subtotal for Vendor 1062 :								
Vendor: 152		COUNTY HIGHWAY FUND						\$120.75

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YCBA9/8/2022	01100866200	MATERIALS	9/8/2022	9/8/2022	RICHLAND TWP CULVERTS/SIGN/POST	78450	No	\$46.11
Subtotal for Vendor 152 :								\$46.11
Vendor: 217	EFFINGHAM EQUITY							
HWY EEQU9/8/20	01200880000	VEHICLE OPERATION EXPENSE	9/8/2022	9/8/2022	ACCT# 46121 DIESEL FUEL	78451	No	\$7,911.78
Subtotal for Vendor 217 :								\$7,911.78
Vendor: 260	GENERAL FUND							
HWYGENF9/8/202	01200851100	GROUP INSURANCE	9/8/2022	9/8/2022	INSURANCE	78452	No	\$7,030.75
Subtotal for Vendor 260 :								\$7,030.75
Vendor: 1665	GONZALEZ COMPANIES, LLC ATTN: ACCOUNTIN							
HWYGONZCO9/8/	01400874250	MAINTENANCE MATERIALS	9/8/2022	9/8/2022	CNTY MFT SEC 20-00289 00 BR	78453	No	\$3,300.00
Subtotal for Vendor 1665 :								\$3,300.00
Vendor: 279	HAMMOND & REID LAND SURVEYING LTD							
1HWYH&R9/8/202	01400868030	REBUILD ILLINOIS BOND	9/8/2022	9/8/2022	INV# 2702 18-00287-00-BR	78454	No	\$1,020.00
2HWYH&R9/8/202	01200850140	ENGINEER ASSISTANTS	9/8/2022	9/8/2022	INV# 2702 CMMS TRAINING	78454	No	\$180.00
Subtotal for Vendor 279 :								\$1,200.00
Vendor: 281	HAMPTON, LENZINI & RENWICK INC							
1HWYHLR9/8/202	01400868025	BRIDGE INSPECTIONS	9/8/2022	9/8/2022	BRIDGE INSPECTIONS	78455	No	\$3,065.00
2HWYHLR9/8/202	01400874250	MAINTENANCE MATERIALS	9/8/2022	9/8/2022	17-00284-00-RS REBUILD IL	78455	No	\$39,934.14
Subtotal for Vendor 281 :								\$42,999.14
Vendor: 313	HOWELL PAVING INC							
1HPHWY9/8/20	01400874250	MAINTENANCE MATERIALS	9/8/2022	9/8/2022	INV# 1485,1510	78457	No	\$49,209.68
Subtotal for Vendor 313 :								\$49,209.68

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Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
For: 1691	LEHIGH HANSON							
HWYLEH9/8/2022	01400874250	MAINTENANCE MATERIAL \$	9/8/2022	9/8/2022	INV# 41528131	78460	No	\$403.02
Vendor: 464	MARK DUCKETT							
HWYDUC9/8/2022	01200800100	MAINT MATERIALS	9/8/2022	9/8/2022	INV# 34207 MONTHLY CLEANING	78462	No	\$100.00
Vendor: 1586	MOULTRIE COUNTY BEACON INC							
HWYMCBI9/8/2022	01200874150	EQUIPMENT MAINTENANCE	9/8/2022	9/8/2022	INV# 7120/22 48" PINE LATHE x 500	78463	No	\$273.60
Vendor: 527	NEAL TIRE SHELBYVILLE							
HWYNEAL9/8/2022	01200866100	MAINT MATERIALS	9/8/2022	9/8/2022	INV# 128080153	78464	No	\$510.74
Vendor: 538	NOKOMIS QUARRY							
008NOKO9/8/2022	01400874250	MAINTENANCE MATERIALS	9/8/2022	9/8/2022	INV# 30378.30606	78465	No	\$3,073.76
Vendor: 1364	OFFICE ESSENTIALS							
HWYOFFESS9/8/2	01200870000	OFFICE SUPPLIES	9/8/2022	9/8/2022	CUSTOMER # 52334 OFFICE SUPPLIES	78466	No	\$144.19
Vendor: 550	O'REILLY AUTO PARTS							
008OREILLY9/8/2	01200874150	EQUIPMENT MAINTENANCE	9/8/2022	9/8/2022	ACCT# 1120234 SHOP TOWELS	78467	No	\$104.70
For: 604	REBER WELDING SERVICE							
HWYREBER9/8/20	01200874150	EQUIPMENT MAINTENANCE	9/8/2022	9/8/2022	INV# 41088 WELDING MATERIAL	78468	No	\$45.96
Subtotal for Vendor 1691 :								\$403.02
Subtotal for Vendor 464 :								\$100.00
Subtotal for Vendor 1586 :								\$273.60
Subtotal for Vendor 527 :								\$510.74
Subtotal for Vendor 538 :								\$3,073.76
Subtotal for Vendor 1364 :								\$144.19
Subtotal for Vendor 550 :								\$104.70

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Vendor: 631	SCHAEFFER MFG.CO.							
008SCHAMCO9/8/	01200880000	VEHICLE OPERATION EXPENSE	9/8/2022	9/8/2022	INV# RER2449 DRUMS OIL/GREASE	78469	No	\$5,319.81
Subtotal for Vendor 604 :								\$45.96
Vendor: 649	SHELBY CO SHERIFF'S OFFICE							
008SCSO9/8/2022	01200880000	VEHICLE OPERATION EXPENSE	9/8/2022	9/8/2022	GASOLINE REIMBURSEMENT	78470	No	\$1,000.57
Subtotal for Vendor 649 :								\$5,310.81
Vendor: 664	SHELBY ELECTRIC COOP							
HWYSEC9/8/2022	01200878500	HIGHWAY BUILDING UTILITIES	9/8/2022	9/8/2022	METER# 33424751,33673932	78471	No	\$561.24
Subtotal for Vendor 664 :								\$561.24
Vendor: 759	TWP CONSTRUCTION							
008TWPCON9/8/2	01100866200	MATERIALS	9/8/2022	9/8/2022	SEC 20-03118-00-BR ENGINEERING	78472	No	\$173.00
Subtotal for Vendor 759 :								\$173.00
Vendor: 775	VERIZON WIRELESS							
008VERWIR9/8/20	01200878100	TELEPHONE	9/8/2022	9/8/2022	INV# 4386007365	78473	No	\$105.49
Subtotal for Vendor 775 :								\$105.49
Vendor: 1307	VISA							
008VISAS9/8/2022	01200870100	POSTAGE	9/8/2022	9/8/2022	CREDIT CARD /POSTAGE	78474	No	\$31.31
HWY2VISAS9/8/202	01200866100	MAINT MATERIALS	9/8/2022	9/8/2022	CREDIT CARD/MAINTENANCE MATERIAL	78474	No	\$48.56
Subtotal for Vendor 1307 :								\$79.87
Vendor: 1243	WATTS COPY SYSTEMS INC							
008WATTS9/8/202	01200870000	OFFICE SUPPLIES	9/8/2022	9/8/2022	INV# 32193479 COPIER	78475	No	\$179.07
Subtotal for Vendor 1243 :								\$179.07

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Vendor: 1255	WM CORPORATE SERVICES INC							
0008WM9/8/2022	01200866100	MAINT MATERIALS	9/8/2022	9/8/2022	DISPOSAL SERVICE	78476	No	\$76.54
Subtotal for Vendor 1255 :								\$76.54
Department: 004 COUNTY TREASURER								
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
0004TREAS9/8/202	00100478100	TELEPHONE	9/8/2022	9/8/2022	714-3841 TREASURER	78373	No	\$162.35
Subtotal for Department COUNTY HIGHWAY :								\$157,632.53
Vendor: 513	MYTEC SOLUTIONS INC							
10994 TRTAG	00100455100	COMPUTER TAX SERVICE	9/8/2022	9/8/2022	CYBER	78388	No	\$220.42
Subtotal for Vendor 139 :								\$162.35
Vendor: 1364	OFFICE ESSENTIALS							
TONER OE-25630-	00100470000	OFFICE SUPPLIES	9/8/2022	9/8/2022	TONER	78391	No	\$174.41
Subtotal for Vendor 513 :								\$226.42
Subtotal for Vendor 1364 :								\$174.41
Subtotal for Department COUNTY TREASURER :								\$563.18
Vendor: 649	SHELBY CO SHERIFF'S OFFICE							
FUEL REIM EMA 8	00101380100	GASOLINE	9/8/2022	9/8/2022	EMA FUEL	78398	No	\$63.87
Subtotal for Vendor 649 :								\$63.87
Vendor: 1275	WEX BANK							
83518087	00101380100	GASOLINE	9/8/2022	9/8/2022	EMA FUEL	78407	No	\$80.32
Subtotal for Vendor 1275 :								\$80.32
Subtotal for Department ESDA :								\$143.89
Department: 029 EXPENSE NOT SEPARATELY BUDGET								
Vendor: 23	AMEREN ILLINOIS							

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AME9/8/2022	00102978310	COURTHOUSE FUEL & ELECTRIC	9/8/2022	9/8/2022	CH/STORAGE/SQUARE	78372	No	\$4,151.17
Subtotal for Vendor 23 .								
\$4,151.17								
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
029COFAX9/8/202	00102978100	TELEPHONE	9/8/2022	9/8/2022	774-5291 CO FAX LINE	78373	No	\$59.60
Vendor: 216	EFFINGHAM DAILY NEWS							
PN3426 INS AD	00102972000	PUBLICATIONS	9/8/2022	9/8/2022	INS AD	78379	No	\$200.20
Subtotal for Vendor 139 :								
\$200.20								
Vendor: 241	FEESI							
E121724	00102974300	COURTHOUSE MAINT & REPAIRS	9/8/2022	9/8/2022	FIKE EXI CH	78380	No	\$229.50
Subtotal for Vendor 241 :								
\$229.50								
Vendor: FINDLAY AMBUL	FINDLAY AMBULANCE SERVICE							
7/22 AMBO CALL	00402986010	AMBULANCE SERVICE	9/8/2022	9/8/2022	JULY CALLS	78381	No	\$75.00
Subtotal for Vendor FINDLAY AMBULA :								
\$75.00								
Vendor: 415	KONE CHICAGO							
962310456	00102974300	COURTHOUSE MAINT & REPAIRS	9/8/2022	9/8/2022	ELEVATOR	78385	No	\$568.60
Subtotal for Vendor 415 :								
\$568.60								
Vendor: 1327	MICHAEL R FRAZIER							
8/22 CONF PD	00102956800	APPOINTED COUNSEL FEES	9/8/2022	9/8/2022	AUG 22	78387	No	\$2,500.00
Subtotal for Vendor 1327 :								
\$2,500.00								
Vendor: 513	MYIEC SOLUTIONS INC							
93	00102972150	WEBSITE OPERATING EXPENSE	9/8/2022	9/8/2022	EMAILS	78388	No	\$174.00

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
03	00102972150	WEBSITE OPERATING EXPENSE	9/8/2022	9/8/2022	ARCSERVE	78388	No	\$1,049.93
Subtotal for Vendor 513 :								
Vendor: 1309	NICHOLS PAPER & SUPPLY COMPANY							
7287769-01	CHMA 00102974300	COURTHOUSE MAINT & REPAIRS	9/8/2022	9/8/2022	CH MAIN	78390	No	\$83.24
Subtotal for Vendor 1309 :								
Vendor: 676	SHELBYVILLE WATER DEPARTMENT							
029CBWAT9/8/202	00102978330	COUNTY BUILDINGS WATER	9/8/2022	9/8/2022	COUNTY BUILDING WATER BILL	78375	No	\$843.43
Subtotal for Vendor 676 :								
Vendor: 1602	STATEWIDE PUBLISHING LLC							
926301-20-926310	00102972000	PUBLICATIONS	9/8/2022	9/8/2022	DRAINAGE	78401	No	\$665.76
Subtotal for Vendor 1602 :								
Vendor: 717	STEWARDSON AMBULANCE SERVICE							
8/22 AMBO	00402986010	AMBULANCE SERVICE	9/8/2022	9/8/2022	AUG CALLS	78402	No	\$25.00
Subtotal for Vendor 717 :								
Vendor: THE STEWART L	THE STEWART LAW FIRM PC							
21MR77 11IKU 713	00102986800	APPOINTED COUNSEL FEES	9/8/2022	9/8/2022	21MR77	78403	No	\$1,562.50
Subtotal for Vendor THE STEWART LAW :								
Vendor: WIPFL LLP	WIPFL LLP							
FY 2021 AUDIT	00102986510	AUDIT EXPENSE	9/8/2022	9/8/2022	FY 2021 AUDIT	78408	No	\$22,025.00
Subtotal for Vendor WIPFL LLP :								
Subtotal for Department EXPENSE NOT SEPARATELY BUDGET :								
\$34,212.93								

Department: 038 GIS

Vendor: 82 BRUCE HARRIS & ASSOCIATES INC

Operator: jessica

9/8/2022 10:56:32 AM

Report ID: (APLT50)

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
78	05203868600	GIS EXPENSES	9/8/2022	9/8/2022	WEB	78376	No	\$650.00
Subtotal for Vendor 82 :								\$650.00
Vendor: 613	MYTEC SOLUTIONS INC							
10994	05203868600	GIS EXPENSES	9/8/2022	9/8/2022	CYBER	78388	No	\$264.15
Subtotal for Vendor 613 :								\$264.15
Subtotal for Department GIS :								
Department: 000 NON-DEPARTMENTAL								
Vendor: 1784	3 SISTERS LOGISTICS LLC							
000HWY3SIS9/8/2	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 81998,82082,82177 ROCK	78430	No	\$3,812.58
Subtotal for Vendor 1784 :								\$3,812.58
Vendor: 1771	CASEY STONE CO							
000CSTYSTONE9/8	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 47555,47622,47687 PRAIRIE TWP	78444	No	\$7,107.60
Subtotal for Vendor 1771 :								\$7,107.60
Vendor: 1417	CIVIL DESIGN, INC							
000CIVDES9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 0019251,0017630,0018778	78446	No	\$11,474.00
Subtotal for Vendor 1417 :								\$11,474.00
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
0001ICOMP19/8/2	02400070300	COMPUTER SUPPLIES	9/8/2022	9/8/2022	174-2355 COMPUTER LINE	78373	No	\$194.05
000WICPH9/8/202	02500078100	TELEPHONE	9/8/2022	9/8/2022	774-5812 WIC LINE	78373	No	\$77.38
Subtotal for Vendor 139 :								\$271.43
Vendor: 140	CONSOLIDATED COMMUNICATIONS DIR							
000CODIR9/8/202	02400063300	FLU & PNEUMONIA VACCINE	9/8/2022	9/8/2022	ACCT# 6385 YELLOW PAGES PUB	78413	No	\$734.40
Subtotal for Vendor 140 :								\$734.40
Vendor: 149	COUNTY BRIDGE FUND							
000C0BRD9/8/202	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	SHELBYVILLE IMP CULVERTS	78449	No	\$2,788.80

Operator: jessica 9/8/2022 10:56:32 AM

Report ID: (APLT50)

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 152	COUNTY HIGHWAY FUND							Subtotal for Vendor 149 :
000COIWIY9/8/20	01400082100	EQUIPMENT RENTAL	9/8/2022	9/8/2022	EQUIP RENTAL FUNDS TRANSFER	78450	No	\$50,000.00
Vendor: 232	FEDEX							Subtotal for Vendor 152 :
000FDXHD9/8/202	04300063970	WEST NILE VIRUS EXPENSE	9/8/2022	9/8/2022	ACCT# 2035-2347-5	78416	No	\$38.28
Vendor: 266	GLAXOSMITHKLINE PHARMACEUTICALS							Subtotal for Vendor 232 :
000G1AXPI19/8/20	02400063960	VACCINE EXPENSE	9/8/2022	9/8/2022	VACCINES BILL# 1100545230	78417	No	\$7,277.40
Vendor: 281	HAMPTON, LENZINI & RENWICK INC							Subtotal for Vendor 266 :
000HAMLRL9/8/202	02800066400	CONSTRUCTION PAYMENTS	9/8/2022	9/8/2022	TWP CONST 20-03118-00-BR	78455	No	\$865.00
Vendor: 292	HEALTHLINK, INC.							Subtotal for Vendor 281 :
000HLINK9/8/2022	02400063960	VACCINE EXPENSE	9/8/2022	9/8/2022	VACCINE CUST# 376002119	78418	No	\$49.93
Vendor: 1031	HOWELL ASPHALT COMPANY							Subtotal for Vendor 292 :
00021IASP9/8/202	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 1678, 1680 ASH GROVE TWP	78456	No	\$6,286.48
0003HASFP9/8/202	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 1677 HOLL AND TWP	78456	No	\$1,185.54
000HASFP9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 1650 CLARKSBURG TWP	78456	No	\$1,081.63
Vendor: 313	HOWELL PAVING INC							Subtotal for Vendor 1031 :
0002HPAV9/8/202	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 1489 DRY POINT TWP	78457	No	\$12,440.08
0003HPAV9/8/202	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 1496 PRAIRIE TWP	78457	No	\$75,608.88
0004HPAV9/8/202	02900068040	REBUILD ILLINOIS	9/8/2022	9/8/2022	INV# 1505 RURAL TWP	78457	No	\$65,064.64
0006HPAV9/8/202	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 1505, 1506 RURAL TWP	78457	No	\$47,937.08

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
6HPAV9/8/2022	02900068040	REBUILD ILLINOIS	9/8/2022	9/8/2022	INV# 1500,1503 SHELBYVILLE TWP	78457	No	\$62,524.72
0007HPAV9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 1500,1503 SHELBYVILLE TWP	78457	No	\$67,508.62
0008HPAV9/8/2022	02900068040	REBUILD ILLINOIS	9/8/2022	9/8/2022	INV# 1508,1509 TOWER HILL TWP	78457	No	\$62,133.10
0009HPAV9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 1508,1509 TOWER HILL TWP	78457	No	\$70,325.09
000HPAV9/8/2022	02900068040	REBUILD ILLINOIS	9/8/2022	9/8/2022	INV# 1489 DRY POINT TWP	78457	No	\$45,248.00
Subtotal for Vendor 381 .								\$508,870.21
Vendor: 381	JERI DANNERBERGER							
0002JERID9/8/2022	04300050330	FAMILY CASE MANAGEMENT	9/8/2022	9/8/2022	MILEAGE/DCFS/CHARTS	78421	No	\$80.38
000JERID9/8/2022	02500076100	MIL FAGE	9/8/2022	9/8/2022	MILEAGE	78421	No	\$18.75
Subtotal for Vendor 1607 :								\$108.13
Vendor: 1607	JOHN J KLEIN D/B/A KLEIN EXCAVATING							
000KLEIN9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	MATERIAL EXPENSE 17-22115-00-FL	78458	No	\$6,975.00
Subtotal for Vendor 410 :								\$6,975.00
Vendor: 410	KIM MCCLIMANS							
000KIMCC9/8/2022	02500068000	MISCELLANEOUS	9/8/2022	9/8/2022	BF PEER COUNSEL SEPT 2022	78422	No	\$250.00
Subtotal for Vendor 426 :								\$250.00
Vendor: 426	LARRY HEURMAN							
0001HEU9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 8/1/22 LAKEWOOD TWP	78459	No	\$5,823.42
2000LIEU9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 8/1/22 RIDGE TWP	78459	No	\$2,067.00
3000LIEU9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 8/1/22 OKAW TWP	78459	No	\$2,704.00
4000LIEU9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 8/1/22 TODDS POINT TWP	78459	No	\$1,829.00
Subtotal for Vendor 1691 :								\$12,423.42
Vendor: 1691	LEHIGH HANSON							
2LEHH9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	282.48 TONS CA16 OCONEE TWP	78460	No	\$3,884.12
3LEHH9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	RIDGE TWP 459.21 TONS CA6	78460	No	\$3,467.02
Subtotal for Vendor 1691 .								\$7,351.14

AP Paid Invoices by Department (APLT50)

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Shelby County

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 453	LOUIS MARSCH INC							
0002LOU9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 2022-771 RURAL TWP	78461	No	\$1,233.38
0003LOU9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 2022 833 HERRICK TWP	78461	No	\$1,683.00
000LOU9/8/2022	02900068900	DUE TO TOWNSHIPS	9/8/2022	9/8/2022	INV# 2022-051 RIDGE TWP	78461	No	\$40,742.52
Vendor: 486	MERCK SIIARP & DOHME CORP							
000MERSHDC9/8/	02400063960	VACCINE EXPENSE	9/8/2022	9/8/2022	VACCINE CUST# 60796	78425	No	\$2,540.71
Vendor: 691	QUILL CORPORATION							
024QUCORP9/8/2	02400070000	OFFICE SUPPLIES	9/8/2022	9/8/2022	OFFICE SUPPLIES INV# 27241343	78429	No	\$2,540.71
Vendor: 697	STANBIO LABORATORY							
000STANLAB9/8/2	02500063100	MEDICAL SUPPLIES	9/8/2022	9/8/2022	MED SUPPLIES CUT# IL2500D	78431	No	\$115.98
Vendor: 754	TRIANGLE MEDICAL SOLUTIONS, INC							
000TRIMED9/8/20	02400063300	FLU & PNEUMONIA VACCINE	9/8/2022	9/8/2022	ACCT# 2348 FLU & PNEU	78436	No	\$197.94
Vendor: 759	TWP CONSTRUCTION							
000TWPC9/8/2022	02600066400	CONSTRUCTION PAYMENTS	9/8/2022	9/8/2022	20-03118-00-BR ENGINEERING	78472	No	\$709.50
Vendor: 775	VERIZON WIRELESS							
000VERIZ9/8/2022	04300063120	BIOTERRORISM	9/8/2022	9/8/2022	BIOTERRORISM INV# 9914385698	78437	No	\$692.00
Vendor: 626	WAYSTAR							
000WSTAR9/8/202	02400063300	FLU & PNEUMONIA VACCINE	9/8/2022	9/8/2022	FLU & PNEU ACCT# 162261	78438	No	\$129.89
Subtotal for Vendor 775 :								\$129.89

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AP Paid Invoices by Department (APLT50)

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Shelby County

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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Department: 011 PROBATION Subtotal for Department NON-DEPARTMENTAL: \$677,074.96

Vendor: 139 CONSOLIDATED COMMUNICATIONS Subtotal for Vendor 526: \$79.07

011PROB9/8/2022 00101178100 TELEPHONE 9/8/2022 9/8/2022 114-2412 PROBATION 78373 No \$450.70

Vendor: 513 MYTEC SOLUTIONS INC Subtotal for Vendor 139: \$450.70

10894 PROB 00101170400 TECHNOLOGY/SOFT 9/8/2022 9/8/2022 CYBER 78388 No \$301.89

Vendor: RYANN AMBROS RYANN AMBROSE Subtotal for Vendor 513: \$301.89

8/22 MILEAGE 00101176100 MILEAGE 9/8/2022 9/8/2022 MILEAGE 78395 No \$237.50

Vendor: TOM DAY TOM DAY BUSINESS MACHINES Subtotal for Vendor RYANN AMBROSE: \$237.50

74292 00101170400 TECHNOLOGY/SOFT 9/8/2022 9/8/2022 COPIER 78404 No \$109.15

Vendor: 1337 TOTAL COURT SERVICES Subtotal for Vendor TOM DAY: \$109.15

SHELL0822 00101156620 ELECTRONIC 9/8/2022 9/8/2022 GPS 78405 No \$939.00

Subtotal for Vendor 1337: \$939.00

Department: 030 PROBATION FEE Subtotal for Department PROBATION: \$2,038.24

Vendor: 345 ILAPSC ATTN. MATT KINDLER

INF REG PROB 01603084100 TRAINING 9/8/2022 9/8/2022 CONF 78384 No \$295.00

Vendor: 1336 MEDLINE INDUSTRIES INC Subtotal for Vendor 345: \$295.00

AP Paid Invoices by Department (APL150)

Shelby County

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
886326	01603056640	DRUG TESTING PRE-TRIAL	9/8/2022	9/8/2022	DRUG TEST	78386	No	\$397.16
						Subtotal for Vendor 1336		
						\$397.16		
Department: 026 PUBLIC DEFENDER						Subtotal for Department PROBATION FEL :		
						\$692.16		
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
PUBDEF9/8/2022	00102678100	TELEPHONE	9/8/2022	9/8/2022	774-9539 SEPT PHONE	78373	No	\$103.51
						Subtotal for Vendor 139 :		
						\$163.51		
Vendor: 513	MYTEC SOLUTIONS INC							
10994 PUB DEF	00102654350	OFFICE EQUIPMENT	9/8/2022	9/8/2022	CYBER	78410	No	\$75.47
						Subtotal for Vendor 513 :		
						\$75.47		
Department: 033 RESCUE SQUAD						Subtotal for Department PUBLIC DEFENDER :		
						\$238.98		
Vendor: 676	SHELBYVILLE WATER DEPARTMENT							
033DTWAT9/8/2022	00103378000	UTILITIES/TELEPHONE	9/8/2022	9/8/2022	DIVE TEAM WATER BILL	78375	No	\$30.06
						Subtotal for Vendor 676 :		
						\$30.06		
Department: 032 SHERIFF						Subtotal for Department RESCUE SQUAD :		
						\$30.06		
Vendor: 23	AMEREN ILLINOIS							
JAILAME9/8/2022	00103278410	UTILITIES	9/8/2022	9/8/2022	DETENTION CENTER	78372	No	\$5,665.16
						Subtotal for Vendor 23 :		
						\$5,665.16		
Vendor: 241	FESSI							
00103280000	VEHICLE OPERATION EXPENSE	9/8/2022	9/8/2022	JAIL	78380	No	\$150.25	
						Subtotal for Vendor 241 :		
						\$150.25		

Operator: jessica
Report ID: (APL150)

9/8/2022 10:56:32 AM

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 667	00103262100	ISIS GOOD SLEEPERD HOSPITAL	9/8/2022	9/8/2022	MEALS	78382	No	\$6,415.50
Subtotal for Vendor 667 :								\$6,415.50
Vendor: 527	00103280000	NEAL TIRE SHELBYVILLE	9/8/2022	9/8/2022	87-18	78389	No	\$36.95
128080001	00103280000	VEHICLE OPERATION EXPENSE	9/8/2022	9/8/2022	87-20, 87-6	78389	No	\$772.79
Subtotal for Vendor 527 :								\$809.74
Vendor: 1309	00103274400	NICHOLS PAPER & SUPPLY COMPANY	9/8/2022	9/8/2022	JAIL MAINT	78390	No	\$83.24
7287768-01	00103274400	BUILDING MAINT & REPAIRS	9/8/2022	9/8/2022	BADGES	78394	No	\$189.96
Subtotal for Vendor 1309 :								\$83.24
Vendor: 600	00103283310	RAY O'HERRON COMPANY INC	9/8/2022	9/8/2022	BADGES	78394	No	\$189.96
2217244	00103283310	UNIFORMS	9/8/2022	9/8/2022	UTILITIES	78399	No	\$130.95
Subtotal for Vendor 600 :								\$189.96
Vendor: 664	00103278410	SHELBY ELECTRIC COOP	9/8/2022	9/8/2022	1791900	78400	No	\$95.17
SEC 8/31/22	00103278410	UTILITIES	9/8/2022	9/8/2022	EVIDENCE	78400	No	\$95.17
Subtotal for Vendor 664 :								\$130.95
Vendor: 681	00103254100	SIRCHIE ACQUISITION CO	9/8/2022	9/8/2022	EVIDENCE	78400	No	\$95.17
0557791-IN	00103254100	EQUIPMENT PURCHASE	9/8/2022	9/8/2022	EVIDENCE	78400	No	\$95.17
Subtotal for Vendor 681 :								\$95.17
Department:	007	STATE'S ATTORNEY						
Subtotal for Department SHERIFF :								\$13,539.97
Vendor: 139	CONSOLIDATED COMMUNICATIONS							

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 9/8/2022

Ending Date: 9/8/2022

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
ATT9/8/2022	00100778100	TELEPHONE	9/8/2022	9/8/2022	774-5511 SEPT PHONE	78374	No	\$249.08
Subtotal for Vendor 139 :								\$249.08

Department: 009 SUPERVISOR OF ASSESSMENTS Subtotal for Department SLAIE'S ATTORNEY : \$249.08

Vendor: 139	CONSOLIDATED COMMUNICATIONS							
009SUP9/8/2022	00100978100	TELEPHONE	9/8/2022	9/8/2022	774-5579 SUP OF ASSESSMENTS	78373	No	\$152.04
Subtotal for Vendor 139 :								\$152.04

Vendor: 513	MYTEC SOLUTIONS INC							
10981	00100970000	OFFICE SUPPLIES	9/8/2022	9/8/2022	CABLES	78388	No	\$55.96
11044	00100955100	COMPUTER TAX SERVICE	9/8/2022	9/8/2022	INSTALL	78388	No	\$133.00
Subtotal for Vendor 513 :								\$189.95

Vendor: 1364	OFFICE ESSENTIALS							
WO-185088-1	00100970000	OFFICE SUPPLIES	9/8/2022	9/8/2022	COPY PAPER	78391	No	\$91.00
Subtotal for Vendor 1364 :								\$91.00

Subtotal for Department SUPERVISOR OF ASSESSMENTS : \$432.99
Grand Total For All Departments : \$1,100,490.78



COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
AUGUST 2022

COUNTY FUNDS

RECORDING BALANCE from last month	\$22,157.25
RECORDING	\$17,895.00
REAL ESTATE TRANSFER STAMPS	\$15,186.00
CERTIFIED VITAL COPIES	\$1,745.00
XEROX	\$283.00
MARRIAGE LICENSE	\$1,680.00
DOMESTIC VIOLENCE FUND 24 August marriage licenses @ \$5.00 EA	\$120.00
NOTARY PUBLIC	\$17.00
TAX REDEMPTION	\$400.00
MISCELLANEOUS	\$540.00
CHARGE PAYMENTS	\$1,178.00

TOTAL RECEIPTS	\$39,044.00
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RECEIPTS PLUS BEGINNING BALANCE	\$61,201.25
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TRANSFERRED TO COUNTY TREASURER	\$19,677.75
RHSP TO STATE	\$2,349.00
PURCHASE OF TRANSFER STAMPS (AUG pmt posted on 9/1 \$6 434.50)	\$0.00
JULY DEATHS 21 @ \$4 EA = \$84 not cleared	\$0.00
JULY DOMESTIC VIOLENCE FUND 14 @ \$5 EA	\$70.00

TOTAL PAYMENTS	\$22,096.75
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ENDING BALANCE	\$39,104.50
TOTAL	\$61,201.25

FUNDS ON HAND

BANK CHECKING ACCT AUGUST 31, 2022	\$38,088.05
CASH ON HAND	\$1,016.45
TOTAL ending balance	\$39,104.50

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 AUGUST 2022.

DATED: SEPTEMBER 8 2022

COUNTY CLERK & RECORDER
JESSICA FOX

GIS

271	doc @	\$1.00	\$271.00	Treasurer ck #3451
271	doc @	\$17.00	\$4,607.00	Treasurer ck #3452

EARNINGS

271	doc @	\$18.00	\$4,878.00	Treasurer ck #3453
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FEES

			\$26,938.50	Treasurer ck #3454
241	doc @	\$9.00	\$2,169.00	RHSP AC- pmt 9/2/22
241	doc @	\$0.50	\$120.50	Treasurer ck #3455
241	doc @	\$0.50	\$120.50	County Clerk

TOTAL	\$39,104.50
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AUGUST DEATH CERTS 35 @ \$4 = \$140.00

Prepared by _____ Date 9-8-2022

FILED
 SEP 08 2022
 JESSICA FOX
 SHELBY COUNTY CLERK