

June 6, 2023

**AMENDED AGENDA TO INCLUDE #6**

**SHELBY COUNTY BOARD MEETING AGENDA**

**June 8, 2023 – 7:00 P. M.**

**Courtroom A – Shelby County Courthouse**

1. Call to Order -Prayer- Pledge of Allegiance
2. Roll Call
3. Approval of Minutes from May 11, 2023
4. Public Body Comment
5. Discussion and vote to approve the appointment of LaVonne Chaney to Board of Review District #2 to fill the vacancy caused by the resignation of Patricia Kensil upon recommendation of the Democratic Central Committee
6. Heather Wade, Probation CMO - Discussion and vote to approve Probation Department vacation policy
7. Jessie McClusky, County Director U of I Coop Ext – Discussion and vote to approve:  
Annual U of I Extension Agreement  
Tax Levy request for \$77,000 for 2023 payable 2024 tax year
8. County Highway Report – Discussion and vote to approve the following upon recommendation of the Road and Bridge committee:
  - A. RETENTION bonus for the total amount of \$15,000 for the position of County Engineer to be paid on the anniversary day of employment each year for 3 years in increments of \$5,000 per year. The 1<sup>st</sup> year anniversary is 5K. The 2<sup>nd</sup> year anniversary is 5K. The 3<sup>rd</sup> year anniversary if 5K
  - B. RESOLUTION to approve ARPA funds in the amount of \$15,000 to cover the cost of the RETENTION bonus for the County Engineer position
  - C. RESOLUTION to approve ARPA funds in the amount of \$150,236.70 to over the cost of the new tandem that was ordered 2 years ago and is now ready for purchase and possession
  - D. RESOLUTION to create the position of Administrative Assistant at the Shelby County Highway Department
  - E. Additional sign-on bonus of \$15,000 for the position of County Engineer to be added to the original sign-on bonus of \$15,000 created May 11, 2023. Total sign-on bonus for County Engineer position to be \$30,000
  - F. Employment of Wendy Gregory for the Administration Assistant position at the Highway Department and her employment agreement
  - G. BLR 02130 IDOT RESOLUTION requesting consent to the Appointment of an Acting County Highway Engineer and approve the appointment of Wendy Gregory as Acting County Highway Engineer
9. Sheriff Brian McReynolds – Discussion and vote to approve resolution to declare speed trailer as surplus and to accept bids to dispose of said speed trailer
10. Discussion and vote to advertise for bids for a cab and chassis vehicle for the Animal Control Department
11. Discussion and vote to advertise for bids for an animal transport box type bed topper for animal control vehicle
12. Discussion and vote to allow Public Safety Chair Don Tate to work with the State's Attorney to obtain an architect to assist with bid specs to repair/replace windows in the Courthouse as outlined in 50 ILCS 510 (Local Government Professional Services Act) upon recommendation of the Public Safety Committee
13. Discussion and vote to continue farming the county farm property unless otherwise directed on recommendation of the Farm committee .
14. Discussion and vote to approve the resolution to change the hours of operation for a Class Five Restaurant License (Class B) to 7:00 AM – 11:30 PM Mon – Thurs, 7:00 AM – 12:30 AM Fri – Sat and 11:00 AM – 9:00 PM Sunday on recommendation of the Budget Committee (Current hours are no sales between the hours of 11PM – 9AM).
15. Discussion and vote to adjust liquor license fee to \$750 to coincide with 15-month fiscal year adjustment for period of 9/1/2023 – 11/30/2024 only upon recommendation of the Budget committee

16. Committee Reports

17. Chairman Updates

18. Chairman Appointments –

Dr. Richard Brown – Airport & Landing Fields Commission – 3-year term

John Hall – Airport & Landing Fields Commission – 3-year term

Barbara Bennett – County Health Board – 3-year term

Dr. Doris Bowers – County Health Board – 3-year term

Kenneth Fry, Greg Miller, Maria Shafer, David Ogden, Mark Shanks – Shelby Co.  
Tourism Committee (1-year term) at the request of Tourism Director Freddie Fry

Brian Sims -to Christian- Shelby ETSB 9-1-1 Board

19. Correspondence

20. Old Business

21. Approve payment of claims

22. Adjournment

Prayer is given by Board member Heath McCormick

Please silence cell phones during the Board meeting

**SHELBY COUNTY BOARD MEETING**

**June 8, 2023 – 7:00 P.M.**

Video of meeting can be viewed at shelbycounty-il.gov (Shelby County YouTube channel)

The Shelby County Board met on Thursday, June 8, 2023, at 7:00 P.M in Courtroom A of the Shelby County Courthouse.

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

County Clerk Jessica Fox called the roll. Charles Davis Jr. and Heath McCormick were absent.

Minutes for the May 11, 2023, County board meeting were presented for approval. Kessler made motion to approve the minutes. Williams seconded said motion, which passed by voice vote (20 yes, 0 no).

Deferring from the agenda, Chairman Orman asked Heather Wade, Probation CMO to address the board regarding her proposed vacation policy. Wade explained she had met with the Finance committee in May regarding a vacation policy for the Probation office. Wade had submitted her policy to the Chief Judge who had approved, but recommended Wade also get approval from the County board. Wade's policy essentially coincides with the AFSCME Union vacation policy and will only impact one employee in her office. Finance Chair Bennett stated the committee was in favor of the probation vacation policy. Wade stated it is her employee's intent to take the vacation time and not cash it out for pay.

Brands made motion to approve the probation vacation policy. Wallace seconded said motion, which passed by roll call vote (19 yes, 0 no, 1 abstain – Edwards). Ayes: Bennett, Boehm, Brands, Brown, Cole, Firnhaber, Hardy, Kessler, Martin, Mayhall, Morse, Nelson, Ogden, Orman, Ross, Shuff, Tate, Wallace, and Williams. Nay: none. Abstain: Edwards.

Continuing with updates, Wade reported the annual plan for the AOIC is due in August. Raises are set by performance and the cost-of-living increase could be from 5% - 10%, these raises are funded by the State. The Administrative Assistant raise is the only salary that the county is responsible for and will be similar to the AFSCME Union pay increase. Wade stated she has given the weapons policy to the State's Attorney for review and would be asking for more money for training once the weapons policy is implemented. Wade stated anyone wishing to see numbers for caseload for probation, was welcome to stop by the office. Board member Mayhall expressed his appreciation to Wade and her staff for the work put into the Drug Court program and the recent Drug Court graduation program that was held on June 2, 2023. Wade stated she had a great staff and stated the County was very fortunate to have the services of Shelby County Community Services to assist in many areas with the drug court participants.

Next to address the board was Jesse McClusky, County Director of the U of I Extension program. McClusky informed the board about the services provided by the Extension office, including SNAP, 4-H, and the family life program. They serve over 300 students, and McClusky stated she has a stellar staff in Shelby County. McClusky asked for approval for the annual extension agreement between the County and the U of I and asked for a 5% tax levy increase for taxes payable in 2024 from the \$73,333 to \$77,000. McClusky stated they had not asked for a levy increase in several years and with the increase in utilities and other expenses, this increase would be helpful.

Firnhaber made motion to approve the annual agreement and the levy increase. Ogden seconded said motion, which passed by roll call vote (16 yes, 4 no). Ayes: Bennett, Boehm, Brown, Cole, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, Morse, Ogden, Orman, Tate, Wallace, and Williams. Nay: Brands, Nelson, Ross and Shuff.

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

Matt Kessler, Road, and Bridge Chair presented several items at the recommendation of the R/B committee.

The committee recommends the board approve a \$15,000 retention bonus to be paid to the County Highway Engineer in \$5,000 increments on the anniversary date of employment for the first 3 years. Bennett made motion to approve the \$15,000 retention bonus. Wallace seconded said motion, which passed by roll call vote (18 yes, 2 no). Ayes: Bennett, Brands, Brown, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, Morse, Nelson, Ogden, Orman, Ross, Shuff, Tate, Wallace, and Williams. Nay: Boehm and Cole.

The R/B committee request approval from the board to utilize ARPA funds in the amount of \$15,000 to cover the retention bonus expense. Firnhaber made motion to approve the use of ARPA funds. Hardy seconded said motion, which passed by voice vote (20 yes, 0 no).

Kessler reported 2 years ago the purchase of a new tandem truck was approved and that truck has been received and due to the strain on the Highway department budget due to the lack of the county highway engineer, there aren't enough funds in the budget to cover the cost of the tandem. The money had previously been budgeted and the truck was ordered and now it was time to pay up. Rush was honoring the original price the truck cost 2 years ago and the money was allocated at that time. Kessler stated the Highway Department has aging equipment that will need to be replaced in the coming years, as repair costs can be as much as a new purchase depending on the equipment.

Kessler made motion to approve \$150,236.70 in ARPA funds to cover the cost of the new tandem. Wallace seconded said motion, which passed by roll call vote (20 yes, 0 no). Ayes: Bennett, Boehm, Brands, Brown, Cole, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, Morse, Nelson, Ogden, Orman, Ross, Shuff, Tate, Wallace, and Williams. Nays: none.

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The R/B committee also recommends creating the position of Administrative Assistant at the County Highway Department. The committee feels in consideration of the professional personnel that complement and strengthen the work of the modern day Engineer, the necessity to serve the interest of the Highway department and the County Engineer due to the varied, complex and intellectual work involved in supporting the County Engineer, and the need for consistent exercise of discretion and confidentially involved in supporting the department and the County Engineer that the position of Administration Assistant is necessary.

Brands made motion to approve the Administrative Assistant position at the County Highway Department. Wallace seconded said motion. Discussion was held. Mayhall questioned the need for the creation of this position in the department as this is a high visibility item and stated he didn't understand a few things. A grievance has been filed and if it is found that this position is valid or not what are the consequences. Kessler stated the County, and the Union may not agree, but the County has managerial rights to create positions which it did. Mayhall questioned what consequences were for the county if the grievance is upheld? Kessler questioned what the grievance was? AFSCME is questioning if that position should be represented. Mayhall also questioned the pay scale and benefits based on employees who have been employed by the County longer in various capacities. Kessler stated the pay grade for this position is correct. Kessler stated this is a process and the county doesn't have an answer to this question yet in terms of the grievance. Kessler stated the State's Attorney will defend the county in the process of this grievance. It was stated that the bookkeeper/secretary position will remain as the Union position, regardless of the Administrative Assistant being created. A new county engineer would have the ability to hire a secretary/bookkeeper if they so choose. Kessler stated in a modern Engineering office, they require Administrative Assistants, and this should make the Engineer vacancy attractive to a potential candidate. It was stated the prior secretary/bookkeeper was doing a lot of the duties the new Admin Asst. will be doing and working outside of the AFSCME contract due to necessity.

Brands motion and Wallace's second passed by voice vote (16 yes, 4 no Boehm, Cole, Mayhall, and Morse).

At the recommendation of the R/B committee, Kessler made motion to approve an additional \$15,000 sign-on bonus for a County Engineer candidate. Brown seconded said motion. Kessler stated a \$30,000 sign-on bonus is precedence in Illinois and Greene County was successful in hiring an Engineer after offering a \$30,000 sign-on bonus. The County is in desperate need of an Engineer and the \$30,000 sign-on bonus and \$15,000 retention bonus, might get more qualified applicants to apply and the committee may be able to hire the best candidate. It was felt that \$30,000 as an upfront sign-on bonus was a lot of money up front with no promise of retention.

Tate made motion to amend the additional \$15,000 sign-on bonus to be paid as \$7,500 at 6 months and \$7,500 at 1 year of employment. Martin seconded said motion. (\$30,000 would be paid \$7,500 after 1<sup>st</sup> week of employment, \$15,000 at 6 months of employment and \$12,500 at 1 year (includes first payment of \$5,000 retention bonus) of employment, which includes the initial \$15,000 sign-on bonus approved on May 11, 2023). Motion passed by roll call vote (16 ayes, 4 nay). Ayes: Bennett, Boehm, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, Morse, Nelson, Ogden, Orman, Shuff, Tate, Wallace, and Williams. Nays: Brands, Brown, Cole, and Ross.

Kessler's motion for original sign-on bonus of \$15,000 as amended, seconded by Williams, passed by roll call vote (17 ayes, 3 no). Ayes: Bennett, Boehm, Brown, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, Morse, Nelson, Ogden, Orman, Shuff, Tate, Wallace, and Williams. Nays: Brands, Cole, and Ross.

Next the employment agreement for Administrative Assistant Wendy Gregory was presented for approval. (Employment agreement attached to these minutes). Williams made motion to approve the employment agreement, Edwards seconded said motion. Discussion was held. Items in the employment agreement have been negotiated between Gregory and the R/B committee. This agreement was "self-negotiated" per Chairman Orman. It was also asked if any of the R/B committee members had previous knowledge of Ms. Gregory which could reflect a conflict of interest if there was a personal relationship outside of this hiring. Gregory's ability to hire and fire employees during her 90-day probationary period were also questioned. Kessler stated the probationary period gave them the ability to remove anyone for cause or no cause, it gives the committee oversight which the taxpayers expect them to do. Orman stated the board was focusing so much on the "negative" and not on the positive. Kessler stated the hours of employment for Gregory were not spelled out as long as there was a minimum of 35 hours and a maximum of 40 hours. Kessler stated when there was a "head of agency" there the hours of work would be decided between the new head of agency and Gregory. The current hours of employment are 7 - 3:30 currently. These hours were not put in the contract. Mayhall stated since no hours were written into the agreement, it is very loose to say just feel 35 hours a week.

William's motion, seconded by Edwards passed by voice vote (16 yes, 0 no - Boehm, Cole, Mayhall, and Morse).

The name of Wendy Gregory was presented to be approved by the County Board and recommended to IDOT to be appointed as Acting County Engineer. Ross made motion to approve the IDOT resolution. Ogden seconded said motion, which passed by voice vote (16 yes, 6 no Boehm, Cole, Mayhall, and Morse).

Public Safety Chair Tate reported Sheriff McReynolds had an extra speed trailer he wanted to try and get rid of since it wasn't being used. The Highway department has one and didn't need another. The Public Safety committee recommended this speed trailer be declared surplus and the Sheriff be allowed to accept bids to dispose of.

Tate made motion to approve the resolution declaring the speed trailer as surplus and allowing the Sheriff to accept bids. Edwards seconded said motion, which passed by voice vote (20 yes, 0 no).



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Upon recommendation of the Public Safety committee, it was recommended that Chairman Don Tate work with the State's Attorney to draft requirements to hire an architect to repair/replace windows in the Courthouse as outlined in 50 ILCS 510 (Local Government Services Act).

Wallace made motion to approve Tate working with the SA to draft language to try and hire an architect. Williams seconded said motion. Discussion was held. Tate made it clear, the State's Attorney would simply assist with drafting language and assist with overseeing the process to hire an architect for the Courthouse window project. Ross stated he had received a substantial set of documents from the County Clerk that Utz and Associates has already drafted. Ross stated all that was done out of this documentation was the roof, although the doors, windows, stucco was also included. Ross stated in conversations he has had with the local resident Circuit Judge, everything the county needed had already been done by Utz and Associates and paid for once. Ross stated the county is at the request for bid stage in his opinion. The skill set is needed to write a request for bid, and some feel it has already been done by Utz and some do not believe it has been done.

Firnhaber made motion to table this item under further clarification could be received. Bennett seconded said motion, which passed by voice vote (19 yes, 1 no - Brands).

This next item for discussion involved the County Farm. Wallace made motion to continue farming the county farm unless otherwise directed on recommendation of the Farm Committee. Brown seconded said motion.

Bennett made motion to table this item. Ross seconded said motion which failed by voice vote (7 ayes - Firnhaber, Kessler, Nelson, Ogden, Orman, Ross and Williams, 13 no). Discussion was held.

The question was asked about what "otherwise directed is"? Chairman Orman stated they have concerns about the burial sites, which leads Orman to believe the county has a 240-acre burial site currently. The county needs clarification regarding graves outside of the cemetery. It was stated the county doesn't have a number of how many bodies might be buried outside of the cemetery and this has yet to be confirmed. The farm committee has asked for a legal opinion, since it was stated by a county official at a public meeting that multiple people might be buried outside of the cemetery. The last person who died at the poor farm that was recorded was in 1942 and this person was buried in the cemetery. The farm has been farmed since 1942 and nothing has been turned up. It was questioned how drilling beans 2 inches could possibly turn up bones, when no farmer previously has stated bones had been turned up. The State's Attorney has given an opinion regarding the desecration of a grave site. This property is not currently tax exempt, because the property is not being used for a tax-exempt purpose. This means the county will have to pay property taxes on this ground. Board member Williams stated this is double taxation and taxation without representation. Williams suggested safeguarding taxpayer money and recommended the County should not continue farming the ground. Wallace asked if the farm was currently being farmed, to which was replied, yes there is wheat on the ground. Hardy recommended the county continue farming the ground but doing it legally. Ross stated the county had not legally farmed the ground for decades, since it had not been put out for bids. In 2022 the ground was farmed by a local farmer for free and the funds from the crops given to the county. In 2023 the committee did a custom farm agreement. Bennett informed the board members that the state legislators stated the ground must still be for public purpose. Bennett stated we are a "very greedy" county because we just want to make money from this ground. Bennett said if the county wanted to make it into a park or use it for a purpose which benefitted the county, that would be a public purpose. Bennett stated the money must go to the general fund and the money can't be earmarked for Courthouse maintenance. Members of the board felt the county should pursue a use of the ground for public purpose that is not just returning dollars to the county. Ogden and Shuff had come to the committee and suggested letting area schools FFA or AG programs farm the ground and set up some type of pilot program for this purpose, but the County could not put the funds in the county coffers, it would have to go to those schools. Okaw Valley schools have a very successful farm program using Federal ground in that school district. The county could create a park, the county would have to set up a park district, the county could farm 190 acres and use the remaining part of the ground for people to hunt or set up a park for people to drive ATVs. Taxation without representation was also discussed, as people who live in the county are paying to taxing districts, where they don't live, can't vote, and don't have representation. Williams stated we have double taxation, taxation without representation and whether or not the county has to pay income tax on money made from the farm. Bennett told Cole that although the farm bill passed the house and the senate and is waiting for the Governor's signature, it still must comply with the IL Constitution of meeting a public purpose.

A roll call vote was taken on the matter of continuing to farm the county farm which failed in a tie vote (10 yes, 10 no). Ayes: Boehm, Brown, Cole, Edwards, Hardy, Kessler, Mayhall, Morse, Ogden, and Wallace. Nays: Bennett, Brands, Firnhaber, Martin, Nelson, Orman, ross, Shuff, Tate and Williams.

Upon recommendation of the Budget committee as Liquor committee hours for a Class Five Restaurant License for Class B are to be changed to the following. Hours of sale for alcoholic liquor will be Monday - Thursday from 7:00 AM - 11:30 PM, Friday - Saturday 7:00 AM - 12:30 AM and Sunday 11:00 AM - 9:00 PM. The current hours for Class B are no sales of alcoholic beverages between 11:00 PM - 9:00 AM Monday - Sunday. This puts the hours for a Class B license inline with the City of Shelbyville and will impact Jacki's Gaming and Coon Creek Castaways.

Williams made motion to approve the resolution changing the hours of sale for a Class B liquor license. Firnhaber seconded said motion, which passed by voice vote (16 yes, 4 nay - Boehm, Hardy, Kessler and Mayhall).

The Budget committee also recommended for FY 23-24 to issue a 15-month liquor license and increase the fee for this 15-month license to \$750.00 to put it in line with the change in the fiscal year. Brands stated he felt the county should just issue the license without the extra fee since the County made the decision to change the fiscal year.

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Ogden made motion to approve the 15-month liquor license for FY 23-24. Firnhaber seconded said motion, which passed by voice vote (19 yes, 0 no).

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

Edwards stated she had spoken with CEFS Director Kevin Bushur, who stated CEFS appreciates the support from the County Board. CEFS will also be making some booklets that Bushur hopes board members would be willing to pass out to areas in the County that might be in need of the resources CEFS offers. Edwards hopes to have booklets available in early fall.

The Airport is doing well with fuel sales. They will be having a fly-in on July 8 and having a car show, food vendors, a raffle and DJ. They could use help with parking and many local businesses have donated things to be raffled off. Paul Canaday has been working on painting the main hanger. The EAA offer a scholarship for Jr/Sr High School students for free flight lessons. Katelyn Funk from Assumption was this year's recipient. They fly 3 times a week and must fly 55 hours to get their pilot's license.

Finance committee had some late claim submissions that were reviewed by Chair Bennett and a couple of other committee members.

Legislative Committee members Brands and Edwards will be meeting with members of the AFSCME Union on June 28 for the quarterly meetings that have not been happening. Brands stated anyone with any questions for the Union should let he or Julie know. Brands stated this was not negotiating but just a means to improve communications.

R/B Chair Kessler stated the committee could have a special meeting on Monday, June 12 at 5:30 to interview candidates for the Foreman position at the Highway Department.

Under Chairman updates, Orman reported the County was back in compliance with the Federal government in the SAMS and GATA program. We are registered and established with a new address which is at the Courthouse. Orman had received a call today from Prairie Power, the archeological survey and nothing was found in the staked areas.

Continuing with Chairman appointments, Orman requested the following:

Dr. Richard Brown reappointed to Airport and Landing Fields Commission (3-year term). Motion made by Williams, seconded by Edwards, passed by voice vote (20 yes, 0 no).

John Hall reappointed to Airport and Landing Fields Commission (3-year term). Motion made by Ogden, seconded by Hardy, passed by voice vote (20 yes, 0 no).

Dr. Doris Bowers reappointed to County Health Board (3-year term). Motion made by Edwards, seconded by Nelson, passed by voice vote (20 yes, 0 no).

Ken Fry, Greg Miller, Maria Shafer, David Ogden, and Mark Shanks reappointed to Tourism (1-year terms). Motion made by Williams, seconded by Edwards, passed by voice vote (20 yes, 0 no).

There was no correspondence to discuss.

Under old business, Edwards reported the Planning Committee had met on Monday, June 5<sup>th</sup> and unanimously voted down allowing Solar or Wind Farms in Shelby County. Boehm stated at a previous meeting the prior Zoning Administrator stated the new law would give control of Solar and Wind to the State. There has been no update on the preliminary plat for Lithia Estates Subdivision at the current time.

Claims were presented for approval. Bennett made motion to approve the payment of claims. Tate seconded said motion.

The following claims were questioned by the committee and there were also claims submitted last that had been reviewed by Finance Chair Bennett and 2 other members in advance of the county board meeting.

Rescue Squad \$450.00 claim – no invoice had been submitted with claim. Invoice submitted on 6/7/23 to County Clerk's office and forwarded to committee.

Circuit Clerk – payment of \$6.20 late fee denied for payment for copier bill.

Coroner bills - \$149.99 to NMS Labs, \$185.00 to Steven Skinner, \$185.00 to Brian Peterson, \$74.93 to Richard Lagen, \$2,000.00 for J. Scott Denton MD, and \$498.00 to the McLean County Coroner's office.

Mytec bills have been adjusted to regular amounts to not include an office which was not paying their part of the monthly payment.

Bennett made a motion to pay the monthly claims as amended with the addition of the following. reviewed by the committees. Firnhaber seconded said motion, which passed by roll call vote (20 yes, 0 no). Roll Call Vote: Aye: Bennett, Boehm, Brands, Brown, Cold, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, Morse, Nelson, Ogden, Orman, Ross, Shuff, Tate, Wallace, and Williams. Nay: None.

The original motion by Bennett as amended, seconded by Tate, passed by roll call vote (20 yes, 0 no). Ayes: Bennett, Boehm, Brands, Brown, Cold, Edwards, Firnhaber, Hardy, Kessler, Martin, Mayhall, Morse, Nelson, Ogden, Orman, Ross, Shuff, Tate, Wallace, and Williams. Nay: None.

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At this time, the floor was opened for Public Body comment.

Teresa Boehm questioned why the Board of Review appointment was not being made. Orman stated there is no statute to allow for an elected board or review if certain population requirements are not met. Nelson stated she has researched the statute and reached out to the State's Attorney and made calls to other neighboring counties and spoken to 3 lawyers who know tax law at the IL Department of Revenue. Clerk Fox stated she had researched this issue at the public library for old newspaper articles to find how this came to be. A referendum was approved after 2 Shelby County residents passed petitions to put this question to elect a Board of Review as well as the Supervisor of Assessment in 1981. The SOA's position was pulled off the ballot due to an electoral board hearing, but the Board of Review question was on the ballot and approved to be an elected office. More investigation into this matter is required to determine whether the Board of Review is an elected or appointed office in Shelby County. The County is currently without a Board of Review, so taxpayers are currently unable to file any complaints regarding their real estate taxes.

Sharon Ongman asked if the County had anyone in line for Highway Engineer. Ongman asked what the Administrative Assistant would be paid, and if a job description clarified the duties of this position. Ongman, as a former board member, stated she realized there are a lot of meetings and the pay is very low, but Ongman stated if board members can't do their homework after 7 months and know what's going on in the County, then they should step down and let someone who wants to be here take their job. Ongman stated "to ask if the farm was being farmed is an embarrassment."

Jake Cole asked why public body comment had been moved to the end of the meeting.

Tami Smith stated this board needs bipartisanship. Smith stated she realized members had to run under a party, but once elected their constituents should come first and politics second. Smith said this board should advocate for everyone. Smith also questioned why ARPA funds were being sent to McHenry County for a person to scan documents when there are capable people in this County. Smith also questioned why a CPA firm from outside of the County had been hired to do the counties annual audit, when the money should stay here in Central Illinois.

Char Watton stated that for months public body comment had been first, and it was very apparent that tonight was orchestrated to have public body comment at the end of the meeting and very unfair.

Brock Hammond questioned why the board of review appointment had been skipped over.

Chris Boehm asked if anyone could give him the legal definition of public purpose? It was stated if the Department of Revenue declares the property tax exempt it is for a public purpose.

Marilyn Maczura informed the board there was a referendum in 1981 and 1983 to elect the Board of Review and the Supervisor of Assessments, it is what the voters and taxpayers wanted.

Tricia Miller stated that normally she comes for public body comment, makes her comments and leaves. She hadn't planned on staying tonight but since public body comment was pushed to the end by the board chairman she stayed. Miller stated this board has lost so much humility in how they treat people, how they talk and how they act. Miller said she was going to keep coming to these meetings and she was going to keep saying the same thing over and over again.

Robert Simpson, former R/B committee member stated the highway department does have a lot of aging equipment that is going to need to be replaced. Simpson stated money had been appropriated for the tandem that was recently received. The truck was bid out through the state to get the good price.

Austin Pritchard asked Board Chairman Orman why public body comment had been moved to the end of the meeting. Orman stated that due to live streaming he wanted to address the public business of the board for those folks watching instead of having public body comment at the beginning. Pritchard stated he believed a lot of frustration on behalf of the public was the lack of transparency and the board trying to do things on the side, which made it appear as though they have something to hide. Pritchard stated if the board does things out in the open, they public won't think they board has something to hide.

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

Nelson made motion to adjourn until the next regular meeting to be held on July 13, 2023. Simpson seconded said motion, which passed by voice vote (20 yes, 0 no) and the meeting was adjourned at 10:26 P.M.

  
Jessica Fox  
Shelby County Clerk and Recorder

SHELBY COUNTY

June 8, 2023 REGULAR MEETING

		ROLL CALL			QUESTIONS									
		MILEAGE	6/8/2023 P.M.	7/2023 P.M.	Probation ON MOTIONS TO Vacation policy		U of I ON MOTIONS TO agree to 77000 tax levy		Retention bonus ON MOTIONS TO 15,000- County Engineer		ARPA Funds ON MOTIONS TO Tender purchase Hwy - 150,000.75		Sign on bonus ON MOTIONS TO additional 15,000- 7,500- 6 months 7,500- 1 year	
COUNTY BOARD MEMBERS					AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BENNETT, MARK	34	✓		✓		✓		✓		✓		✓	
	BOEHM, TERESA		✓		✓		✓			✓			✓	
	BRANDS, CODY	24	✓		✓			✓			✓			✓
	BROWN, TIM	41	✓		✓		✓		✓		✓			✓
	COLE, CAROL	0	✓		✓		✓			✓	✓			✓
	DAVIS JR, CHARLES	48	A											
	EDWARDS, JULIE	0	✓		A		✓		✓		✓		✓	
	FIRNHABER, MARTHA	0	✓		✓		✓		✓		✓		✓	
	HARDY, CLAY	20	✓		✓		✓		✓		✓		✓	
	KESSLER, MATT	44	✓		✓		✓		✓		✓		✓	
	MARTIN, ANNETTE	44	✓		✓		✓		✓		✓		✓	
	MAYHALL, TAD	14	✓		✓		✓		✓		✓		✓	
	MCCORMICK, HEATH		A											
	MORSE, TIM	0	✓		✓		✓		✓		✓		✓	
	NELSON, LORI	54	✓		✓			✓		✓			✓	
	OGDEN, DAVID		✓		✓		✓		✓		✓		✓	
	ORMAN, ROBERT	34	✓		✓		✓		✓		✓		✓	
	ROSS, SONNY	24	✓		✓			✓				✓		✓
	SHUFF, MITCHELL	10	✓		✓			✓			✓		✓	
	TATE, DON	40	✓		✓		✓		✓		✓		✓	
	WALLACE, BRENT	50	✓		✓		✓		✓		✓		✓	
	WILLIAMS, JEREMY		✓		✓		✓		✓		✓		✓	

SHELBY COUNTY

June 8, 2023

REGULAR MEETING

		ROLL CALL			QUESTIONS									
			6/8/2023	6/8/2023	Original 15000.- ON MOTIONS TO Sign on bonus	AS amended 7500.- 6mo 7500.- 1 year	County to continue ON MOTIONS TO to farm the County Farm	Claims as ON MOTIONS TO Amended		Payment of ON MOTIONS TO Claims		ON MOTIONS TO		
COUNTY BOARD MEMBERS		MILEAGE	P.M.	P.M.	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY	AYE	NAY
	BENNETT, MARK	34			✓			1	✓		✓			
	BOEHM, TERESA				✓		1		✓		✓			
	BRANDS, CODY	24				✓		2	✓		✓			
	BROWN, TIM	41			✓		2		✓		✓			
	COLE, CAROL	0				✓	3		✓		✓			
	DAVIS JR, CHARLES	48			—		—		—		—		—	
	EDWARDS, JULIE	0			✓		4		✓		✓			
	FIRNHABER, MARTHA	0			✓			3	✓		✓			
	HARDY, CLAY	20			✓		5		✓		✓			
	KESSLER, MATT	44			✓		6		✓		✓			
	MARTIN, ANNETTE	44			✓			4	✓		✓			
	MAYHALL, TAD	14			✓		7		✓		✓			
	MCCORMICK, HEATH				—		—		—		—		—	
	MORSE, TIM	0			✓		8		✓		✓			
	NELSON, LORI	54			✓			5	✓		✓			
	OGDEN, DAVID				✓		9		✓		✓			
	ORMAN, ROBERT	34			✓			6	✓		✓			
	ROSS, SONNY	24				✓		7	✓		✓			
	SHUFF, MITCHELL	10			✓			8	✓		✓			
	TATE, DON	40			✓			9	✓		✓			
	WALLACE, BRENT	50			✓		10		✓		✓			
	WILLIAMS, JEREMY				✓			10	✓		✓			

**Shelby County Probation Department**  
*Fourth Judicial Circuit*  
*Shelby County Courthouse, Shelbyville, Illinois 62565*  
*Tel: 217-774-2412 Fax: 217-774-2533*  
*Email: [probation@shelbycounty-il.gov](mailto:probation@shelbycounty-il.gov)*

Chief Managing Officer: Heather Wade  
Probation Officer: Angie Durbin  
Probation Officer: Ryann Ambrose  
Administrative Assistant: Brenda Richardson

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The "Employee Benefits" page from the Shelby County Probation Operational Standards is attached. The highlighted area is the area of change based on the Union Contract for Shelby County that was effective on September 1, 2021 – August 31, 2024.

**FILED**  
JUN 08 2023  
*Jemina Fox*  
**SHELBY COUNTY CLERK**

OLD

EMPLOYEE BENEFITS

A. Vacations

Employees shall be eligible for vacation time only after completion of one (1) year service. Thereafter an employee's service date shall be the anniversary date of his/her hire. Vacation time is earned annually according to the following schedule:

- After one (1) year. . . . . Five (5) working days
- After two (2) years . . . . . Ten (10) working days
- After ten (10) years. . . . . Fifteen (15) working days
- After twenty (20) years. . . . . Twenty (20) working days

Vacation time shall be taken in not less than one-half (1/2) day increments. Vacation days may not be accumulated from year to year. Subject to the employer's operating needs, vacations shall be scheduled as requested by the employee with due consideration for seniority. Vacation shall be taken in the service year it is credited and is lost if not taken.

B. Personal Days

Each employee shall have three (3) personal days per year with pay, to be credited on September 1. Personal days may not be accumulated from year to year but must be taken or lost. Days off shall be scheduled sufficiently in advance to be consistent with operating necessities and the convenience of the employee except for emergency situations of the employee which preclude such prior arrangements.

C. Insurance

The County of Shelby agrees to pay one hundred percent of the premium, up to a two hundred dollar limit beyond which the employee will pay the difference over two hundred dollars, on behalf of each employee for the employee's single coverage for group health insurance in a group health program.

D. Pensions

The Employer shall make contributions to the IMRF for all eligible employees in accordance with its past practice.



1050

EMPLOYEE BENEFITS

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**B. Personal Days**

Each employee shall have three (3) personal days per year with pay, to be credited on September. Personal days may not be accumulated from year to year but must be taken or lost. Days off shall be scheduled sufficiently in advance to be consistent with operating necessities and the convenience of the employee except for emergency situations of the employee which preclude such prior arrangements.

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**D. Pensions**

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Union  
copy

Any employee to be laid off will be notified fourteen (14) calendar days prior to the effective date. Examples of alternatives to layoff include, but are not limited to: voluntary layoff by a senior employee, voluntary reduction of the work week, etc.

**Section 4. Recall of Laid Off Employees**

No new employees at all shall be hired until all employees on layoff, in that particular office or department, desiring to return to work, shall have been given the opportunity to return to work, subject to ability to perform the job.

**ARTICLE XIV  
VACATIONS**

**Section 1. Eligibility**

Employees shall be eligible for vacation time only after completion of one (1) year service. Thereafter an employee's service date shall be the anniversary date of his/her hire.

**Section 2. Allowance and Use**

Vacation time is earned annually according to the following schedule:

- At one (1) year .....Five (5) working days
- At two (2) years ..... Ten (10) working days
- At five (5) years.....Fifteen (15) working days
- At ten (10) years ..... Twenty (20) working days

Employees currently being allotted their vacation days on January 1 will receive vacation on January 1, 2022. That vacation time shall be available to use until 6 months after their 2023 anniversary date. If an employee is laid off, discharged, retired, or separated from the service of the Employer for any reason before earning back any advanced vacation, the Employer shall withhold the value of the unearned advanced vacation from the final paycheck.

Beginning January 1, 2023 all employees will earn vacation on their anniversary date. This time will be used in accordance with Section 5 of this article.

Vacation time shall be taken in not less than one-half (1/2) hour increments. Vacation days may not be accumulated from year to year.

**Section 3. Vacation Pay**

The rate of vacation pay shall be the employee's regular base salary (for example, half-time employees receive the regular half-day base pay for each vacation day taken).

**Section 4. Scheduling**

Subject to the Employer's operating needs and performance of bargaining unit work, vacations shall be scheduled as requested by the employee with due consideration for seniority. Vacation shall be taken in the service year it is credited and is lost if not taken, except as provided in Section 5 below.

## EMPLOYEE BENEFITS

### A. Vacations

Employees shall be eligible for vacation time only after completion of one (1) year of service. Thereafter an employee's service date shall be the anniversary date of his/her hire. Vacation time is earned annually according to the following schedule:

After one (1) year.....Five (5) working days

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### B. Personal Days

Each employee shall have three (3) personal days per year with pay, to be credited on September. Personal days may not be accumulated from year to year but must be taken or lost. Days off shall be scheduled sufficiently in advance to be consistent with operating necessities and the convenience of the employee except for emergency situations of the employee which preclude such prior arrangements.

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### D. Pensions

The Employer shall make contributions to the IMRF for all eligible employees in accordance with its past practice.



**University of Illinois Extension**

Serving Shelby County  
1125 W. N. 2<sup>nd</sup> St., Shelbyville, IL 62565  
217.774.9546 • (f) 217.774.9549

March 17, 2023

Shelby County Board  
301 E. Main St., #12  
Shelbyville, IL 62565


Dear Members of the Shelby County Board:

As many of you are familiar, the University of Illinois Extension programs in Shelby County are funded with a combination of state, county, and privately raised funds. Extension's educational programs this past year benefited over 350 of the county's youth through 4-H clubs, workshops, and school programs. Plus, countless adults who took part in programs or services in the areas of health, environment, economy, community, and food access.

With this letter, I respectfully request the Board consider levying/appropriating \$77,000 as the county's contribution to fund Extension operations in the next fiscal year, July 1, 2023-June 30, 2024. This amount reflects an increase of 5% from the current fiscal year; the increase is due to the ongoing rising costs of operational expenses such as utilities, supplies, technology, etc.

Thank you for your consideration and support.

Sincerely,

  
Jessie McClusky, County Director



Extension

COLLEGE OF AGRICULTURAL, CONSUMER & ENVIRONMENTAL SCIENCES

**AGREEMENT**

Between Shelby County Board,  
(hereinafter, for brevity, termed "Grantor") and The Board of Trustees of the University of Illinois, a public corporation, acting through University of Illinois Extension, College of Agricultural, Consumer and Environmental Sciences (hereinafter, for brevity, termed "University").

WHEREAS, University, under any by virtue of both state and federal legislation, is in charge of cooperative extension work carried on in the state of Illinois under the Smith-Lever Act and all amendments thereto; and

WHEREAS, Grantor is vitally interested in said work being carried on in the University of Illinois Extension Unit at 1125 W. N. 2<sup>nd</sup> St., Shelbyville, Illinois 62565 and the expansion thereof so as to meet the needs of citizens interested in said Unit; and

WHEREAS, Grantor, because of its interest, is willing to make a contribution to University to partially meet the cost of carrying on and expanding said work in said Unit:

THEREFORE, it is hereby agreed by and between Grantor and University as follows:

1. For and during the period of twelve months beginning with July 1, 2023, and ending with June 30, 2024, Grantor will contribute to University for the carrying on of cooperative extension work by University in said Unit the sum of \$\_\_\_\_\_, to be paid by Grantor to University in \_\_\_\_\_ Quarterly, \_\_\_\_\_ Monthly, X Annual payments of \$\_\_\_\_\_. All payments to be completed by June 30, 2024.
2. University hereby agrees to accept said contribution to the cost of conduction and carrying on said work in said Unit during said period of twelve months, and hereby agrees that it will expend in said Unit in carrying on such work during said period an amount at least equivalent to said sum paid it by Grantor.
3. University further agrees that during said period it will meet the cost of said work, which includes, but is not restricted to, salaries of its personnel, office space and facilities, secretarial help and transportation for such personnel needed to carry on the cooperative extension work in said Unit at least up to the extent local funds may be made available to the University through the extension Unit council.

# **I ILLINOIS**

## Extension

### COLLEGE OF AGRICULTURAL, CONSUMER & ENVIRONMENTAL SCIENCES

4. It is understood between Grantor and University that the said contribution to be made to University by Grantor will be used along with public and other funds available to University for carrying on said work in the state of Illinois during said twelve months' period, a portion of which will be allocated by University to carrying on said work in said Unit during said period.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

GRANTOR

Shelby County Board  
Shelby County Courthouse  
301 E. Main St., #12  
Shelbyville, IL 62565

By: \_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
Date

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS  
Through University of Illinois Extension, College of Agricultural, Consumer and Environmental Sciences

\_\_\_\_\_  
Regional Director  
University of Illinois Extension

\_\_\_\_\_  
Date

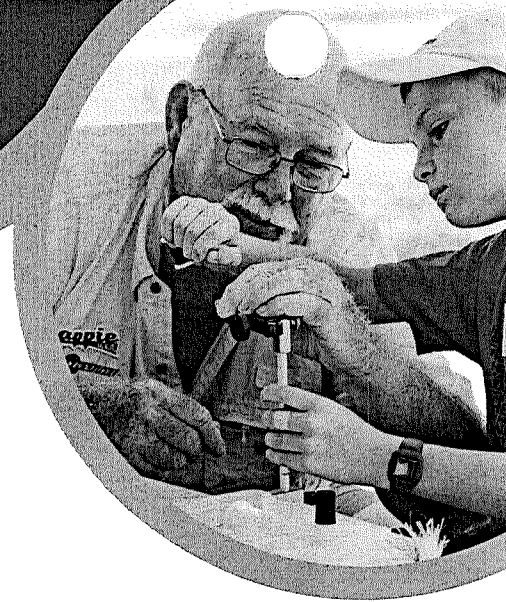
\_\_\_\_\_  
Director or Designee  
University of Illinois Extension

\_\_\_\_\_  
Date

\*Standard form approved by Legal Counsel 7/20/93

01/13/2023:hc

# Illinois Extension Positively Impacting Shelby County



100+  
Program  
Participants

12  
Sessions

## Family Life

Programs help navigate the needs of every stage of life, from the throes of raising toddlers to caring for aging parents.

### Programs

- Wits Fitness
- Illinois Strong Couples
- Mental Health First Aid
- Take Charge of Diabetes
- Happiness Hacks



## 4-H Youth Development

4-H and Youth Development provide youth with positive role models from the community who help them thrive by finding their spark and allowing them to grow into the next leaders, innovators, and entrepreneurs to meet the county's needs.

### Programs

- Small Engine Workshop
- Leather & Fiber Visual Arts
- Sportfishing
- Robotics
- Cooking 101



287  
Members

24  
Workshops

230 Fair  
Exhibitors

200+  
School  
Program  
Attendees

**2023 4-H Fair: July 17-19**

### Community

Support Strong and Resilient Residents

### Economy

Grow a Prosperous Economy

### Environment

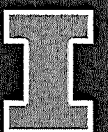
Sustain Natural Resources at Home and in Public Spaces

### Food

Maintain a Safe and Accessible Food Supply

### Health

Maximize Physical, Mental, and Emotional Health



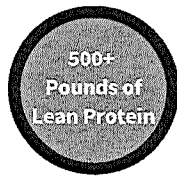


## **SNAP-Ed**

Help families gain knowledge and skills needed to make healthier choices through in-person classes and online resources. SNAP-Ed also works with organizations and community groups to promote healthier food options and environments in communities struggling with limited resources.

### **Programs**

- School Nutrition & Health Education
- Partners in Produce
- Deer Donation
- Eat. Move. Save.



Every local dollar invested in University of Illinois Extension programming opens the door to State and Federal funding.

Your local support has far-reaching effects, allowing University of Illinois Extension to continue positively impacting Shelby County.



**Illinois Extension Staff Serving Shelby County**



**Jessie McClusky**  
County Director



**Cheri Burcham**  
Family Life Educator



**Kim Morrison**  
4-H Youth Development Educator



**Yolanda Nation**  
4-H Program Coordinator



**Meredith Probst**  
SNAP-Ed Educator



**MaryBeth Massey**  
SNAP-Ed Program Coordinator



**Penny Hood**  
SNAP-Ed Community Worker



**Diana Litteral**  
Office Support Specialist



**Illinois Extension**  
UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

College of Agricultural, Consumer, and Environmental Sciences  
University of Illinois, U.S. Department of Agriculture, Local Extension Councils  
Cooperating. University of Illinois Extension provides equal opportunities in programs and employment. If you need a reasonable accommodation to participate, please contact the event coordinator.

# University of Illinois Extension

*Delivering Practical Knowledge, Backed by Leading-Edge Research*



## What we do & Why it matters

- The mission of the University of Illinois, as a land-grant university is to serve the people of the state with research, teaching and outreach programs.
- Extension offers educational programs to all residents in 102 counties throughout Illinois to **Extend Knowledge and Change Lives**.

### 1862 & 1890 - Morrill Acts

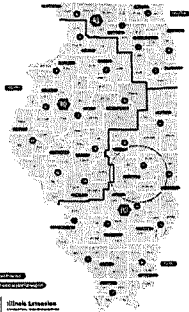
The government reserved land for the creation of a university that should aim to provide agricultural, scientific, military, and technical education to the people of the state of Illinois.

### 1914 - Smith-Lever Act

Helped farmers and rural families learn new agricultural techniques, food preservation, and economics by the introduction of home instruction and demonstrations.







**Illinois Extension**

- College of Agriculture, Consumer and Environmental Sciences (ACES)
- 102 counties, 27 units
- 3 regions

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**Today**, traditional Extension activities such as livestock and cooking are still part of 4-H positive youth development programs, but so are:

- Aerospace, robotics & geospatial technologies
- Computer science & multimedia
- Nutrition, health & safety
- Citizenship & community service
- Leadership & public speaking

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**Today**, modern Extension programs are still promoting healthy lifestyles and families through food safety, as well as:

- Health & nutrition education for limited resource groups, or those with chronic illnesses.
- Money management techniques
- Relationship and parenting skills
- 4-H and positive youth development
- Successful aging education

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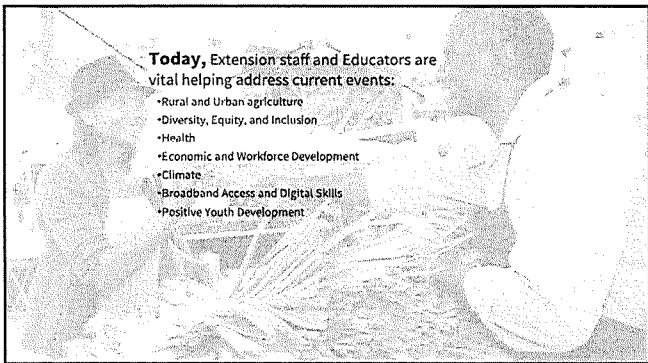
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**Today, Extension staff and Educators are vital helping address current events:**

- Rural and Urban agriculture
- Diversity, Equity, and Inclusion
- Health
- Economic and Workforce Development
- Climate
- Broadband Access and Digital Skills
- Positive Youth Development

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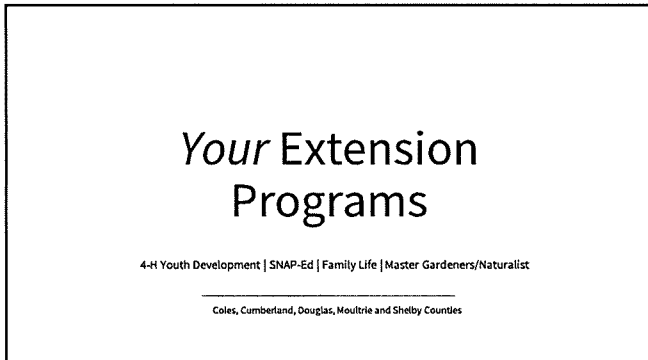
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## Your Extension Programs

4-H Youth Development | SNAP-Ed | Family Life | Master Gardeners/Naturalist

Coles, Cumberland, Douglas, Moultrie and Shelby Counties

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### 4-H Youth Development

- Small Engine Workshop
- Visual Arts
- Robotics
- Cooking
- Annual 4-H Fair
- 230 Fair Exhibitors in 2023
- 200+ School Program Attendees

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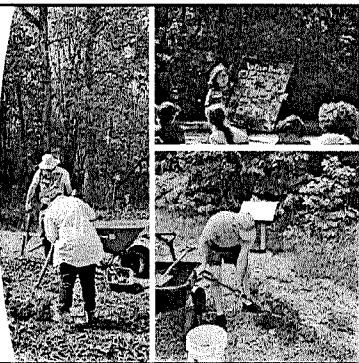
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**Master Gardeners & Naturalist**

Programs, in-person and online, provide opportunities to experience nature, deepen gardening knowledge, and learn new respect for the environment.

- Master Gardener Training
- Master Naturalist Training
- Horticulture Helpline




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**Family Life**

- Wits Fitness
- Illinois Strong Couples
- Take Charge of Diabetes
- Mental Health First Aid

• 100+ program participants

Aging | Brain Health | Healthy Living | Mental Health | Relationships




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**SNAP-Ed**

- 7,200+ lbs. fresh produce
- 500+ lbs. of ground venison donated
- 5 Food Pantries

Partners in Produce | School & Summer Youth Programs | Eat, Move, Save. | Professional Development




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### 2023 Extension Grand Challenges

<b>ECONOMY: Grow a Prosperous Economy</b> <ul style="list-style-type: none"> <li>• Workforce Preparedness/Advancement</li> <li>• Financial Wellbeing</li> <li>• Economic Vitality</li> </ul>	<b>FOOD: Maintain a Safe &amp; Accessible Food Supply</b> <ul style="list-style-type: none"> <li>• Food Access</li> <li>• Food Safety</li> <li>• Food Production</li> </ul>
<b>COMMUNITY: Support Strong and Resilient Youth, Families, and Communities</b> <ul style="list-style-type: none"> <li>• Involvement and Leadership</li> <li>• Connectedness and Inclusion</li> <li>• Thriving Youth</li> </ul>	<b>HEALTH: Maximize Physical and Emotional Health for All</b> <ul style="list-style-type: none"> <li>• Chronic Disease Prevention and Management</li> <li>• Social and Emotional Health</li> <li>• Healthy and Safe Community Environments</li> </ul>
<b>ENVIRONMENT: Sustain Natural Resources in Home &amp; Public Spaces</b> <ul style="list-style-type: none"> <li>• Enhancing and Preserving Natural Resources</li> <li>• Engagement with Home and Community Landscapes and Environment</li> </ul>	

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### 2023 Plan of Work to Address Grand Challenges

<b>Grand Issues</b> Goal 19: Increase access, availability of food, and nutritional quality of high-quality food for SNAP eligible families within the local community to ensure nutrition security. Goal 18: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 17: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 16: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 15: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 14: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 13: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 12: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 11: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 10: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 9: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 8: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 7: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 6: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 5: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 4: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 3: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 2: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 1: Increase the availability of fresh produce and farm-to-table products to support local programming.	<b>Community Engagement with Home and Community Landscapes</b> Goal 19: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 18: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 17: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 16: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 15: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 14: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 13: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 12: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 11: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 10: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 9: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 8: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 7: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 6: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 5: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 4: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 3: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 2: Increase the availability of fresh produce and farm-to-table products to support local programming. Goal 1: Increase the availability of fresh produce and farm-to-table products to support local programming.
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**Jessie McClusky**  
 County Director  
 mccluskj@illinois.edu

Illinois Extension  
 UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

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Extension

COLLEGE OF AGRICULTURAL, CONSUMER & ENVIRONMENTAL SCIENCES

AGREEMENT

Between Shelby County Board (hereinafter, for brevity, termed "Grantor") and The Board of Trustees of the University of Illinois, a public corporation, acting through University of Illinois Extension, College of Agricultural, Consumer and Environmental Sciences (hereinafter, for brevity, termed "University").

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WHEREAS, Grantor, because of its interest, is willing to make a contribution to University to partially meet the cost of carrying on and expanding said work in said Unit:

THEREFORE, it is hereby agreed by and between Grantor and University as follows:

- 1. For and during the period of twelve months beginning with July 1, 2023, and ending with June 30, 2024, Grantor will contribute to University for the carrying on of cooperative extension work by University in said Unit the sum of \$\_\_\_\_\_, to be paid by Grantor to University in \_\_\_\_\_ Quarterly, \_\_\_\_\_ Monthly, \_\_\_\_\_ X \_\_\_\_\_ Annual payments of \$\_\_\_\_\_. All payments to be completed by June 30, 2024.
2. University hereby agrees to accept said contribution to the cost of conduction and carrying on said work in said Unit during said period of twelve months, and hereby agrees that it will expend in said Unit in carrying on such work during said period an amount at least equivalent to said sum paid it by Grantor.
3. University further agrees that during said period it will meet the cost of said work, which includes, but is not restricted to, salaries of its personnel, office space and facilities, secretarial help and transportation for such personnel needed to carry on the cooperative extension work in said Unit at least up to the extent local funds may be made available to the University through the extension Unit council.

# **I** ILLINOIS

## Extension

### COLLEGE OF AGRICULTURAL, CONSUMER & ENVIRONMENTAL SCIENCES

4. It is understood between Grantor and University that the said contribution to be made to University by Grantor will be used along with public and other funds available to University for carrying on said work in the state of Illinois during said twelve months' period, a portion of which will be allocated by University to carrying on said work in said Unit during said period.

Dated this 8<sup>th</sup> day of June, 2023

GRANTOR

Shelby County Board  
Shelby County Courthouse  
301 E. Main St., #12  
Shelbyville, IL 62565

By:   
(Authorized Signature)

June 8, 2023  
Date

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS  
Through University of Illinois Extension, College of Agricultural, Consumer and Environmental Sciences

\_\_\_\_\_  
Regional Director  
University of Illinois Extension

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director or Designee  
University of Illinois Extension

\_\_\_\_\_  
Date

\*Standard form approved by Legal Counsel 7/20/93

01/13/2023:hc

**FULL BOARD AGENDA ITEMS that came from 5.19.2023, SPECIAL Road and Bridge Committee Meeting**

- A. Discuss and vote on the RETENTION bonus for the total amount of \$15,000 for the position of County Engineer to be paid on the anniversary day of employment each year for three years in increments of \$5,000 per year. The 1st year anniversary is 5k. The 2nd year anniversary is 5k. The 3rd year anniversary is 5k.
- B. Discuss and vote on RESOLUTION to ask the Shelby County Board to approve ARPA funds in the amount of \$15,000 to cover the cost of the RETENTION bonus for the County Engineer position.
- C. Discuss and vote on RESOLUTION to recommend to the Shelby County Board to approve ARPA funds in the amount of [**\$150,236.70**] to cover the cost of the new tandem that was ordered two years ago and is now ready for purchase and possession.
- D. Discuss and vote on RESOLUTION to create the position of Administrative Assistant to the County Engineer at the Shelby County Highway Department and recommend to the Full Board approval of this position.

**FULL BOARD AGENDA ITEMS that came from 5.26.2023, SPECIAL Road and Bridge Committee Meeting**

- A. Discuss and vote to recommend to the full board an additional sign-on bonus of \$15,000 for the position of County Engineer to be added to the original sign-on bonus of \$15,000 created on May 11, 2023 at the Shelby County Board Meeting. This would make the total amount of the sign-on bonus \$30,000 for the position of County Engineer.
- B. Discuss and vote on RESOLUTION to ask the Shelby County Board to approve ARPA funds in the amount of \$15,000 to cover the cost of the ADDITIONAL sign-on bonus for the County Engineer position (this \$15,000 will be added to the original \$15,000 for a total of \$30,000).

**FULL BOARD AGENDA ITEMS that came from 6.5.2023, Road and Bridge Committee Meeting**

- A. Discuss/Vote on the employment of Wendy Gregory for the Administrative Assistant position at the Highway Department and her employment agreement.
- B. Discuss/Vote on BLR 02130 RESOLUTION Requesting Consent to the Appointment of an Acting County Engineer recommending to the full board the approval of Wendy Gregory as the 'Acting' Engineer at the Highway Department.

**FILED**  
JUN 05 2023

*Jessie Fox*  
**SHELBY COUNTY CLERK**

5/26/2023

TO: THE SHELBY COUNTY BOARD

RE: RESOLUTION TO APPROVE THE USE OF ARPA FUNDS TO COVER THE COST OF THE SIGN-ON BONUS FOR THE SHELBY COUNTY ENGINEER POSITION

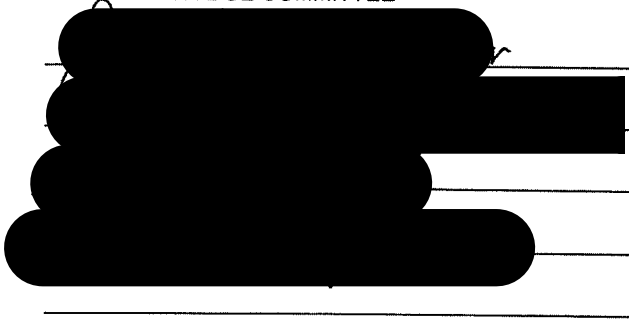
WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE, HAVING BEEN WITHOUT A COUNTY ENGINEER FOR ALMOST A YEAR AND WITH THE POSSIBILITY THAT A CONTINUING VACANCY WILL RESULT IN THE LOSS OF ROAD FUNDS, Find that:

In order to attract a highly qualified candidate to the office of Shelby County Engineer there needs to be a strong incentive to consider the position OVER other opportunities, specifically the creation of an ADDITIONAL SIGN-ON BONUS of \$15,000 (this \$15,000 will be added to the original \$15,000 sign-on approved on ~~May~~ *May* 11th for a total of \$30,000).

THE ROAD AND BRIDGE COMMITTEE STAND RESOLVED,

To petition the Shelby County Board to approve ARPA funds to cover this ADDITIONAL SIGN-ON bonus expense for a Shelby County Engineer position, which is a statutorily required position and has wide ranging impact on Shelby County.

RESPECTFULLY SUBMITTED,  
ROAD AND BRIDGE COMMITTEE

A large black rectangular redaction covers the signature area, obscuring the names and titles of the committee members. The redaction is composed of several overlapping black shapes.



5/19/2023

TO: THE SHELBY COUNTY BOARD

RE: RESOLUTION TO APPROVE THE USE OF ARPA FUNDS TO COVER THE COST OF THE RETENTION BONUS FOR THE SHELBY COUNTY ENGINEER POSITION

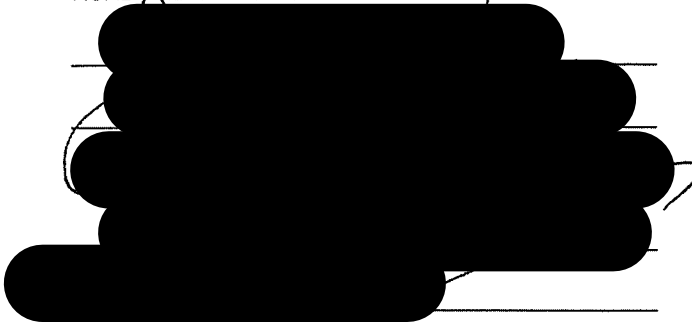
WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE, HAVING BEEN WITHOUT A COUNTY ENGINEER FOR ALMOST A YEAR AND WITH THE POSSIBILITY THAT A CONTINUING VACANCY WILL RESULT IN THE LOSS OF ROAD FUNDS, Find that:

In order to attract a highly qualified candidate to the office of Shelby County Engineer there needs to be a strong incentive to consider the position OVER other opportunities, specifically the creation of a RETENTION BONUS of \$15,000. The Shelby County Engineer would be paid a total of \$15,000 for the RETENTION BONUS. On the anniversary day of employment each year for three years, \$5,000 will be paid per year. The 1st year anniversary is 5k. The 2nd year anniversary is 5k. The 3rd year anniversary is 5k.

THE ROAD AND BRIDGE COMMITTEE STAND RESOLVED,

To petition the Shelby County Board to approve ARPA funds to cover this expense for a Shelby County Engineer position, which is a statutorily required position and has wide ranging impact on Shelby County.

RESPECTFULLY SUBMITTED,  
ROAD AND BRIDGE COMMITTEE

A large black rectangular redaction covers the signature area, obscuring the name and any handwritten notes or dates. The redaction is positioned below the typed name of the committee.

5/19/2023

TO: THE SHELBY COUNTY BOARD

RE: RESOLUTION TO APPROVE THE USE OF ARPA FUNDS TO PURCHASE A NEW TANDEM FOR HIGHWAY DEPARTMENT

WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE, FIND that:

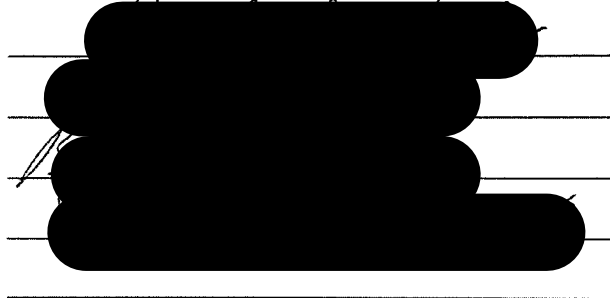
In Order to further promote the maintenance and construction of County Roads,  
In Order to relieve some of the stress placed on the Highway Department Budget due to the absence of an Engineer,  
In Order to continue to attract CDL drivers to the Maintenance Dept with newer equipment,

THE ROAD AND BRIDGE COMMITTEE STAND RESOLVED,

To petition the Shelby County Board to approve ARPA funds to cover this purchase expense for a new tandem truck that was ordered over two years ago at the cost of \$150,000 and is now ready for purchase and possession at the same cost.

[Exact Amount of Cost to Be Inserted]

RESPECTFULLY SUBMITTED,  
ROAD AND BRIDGE COMMITTEE

A large black rectangular redaction covers the signature area, obscuring the name and title of the committee member. The redaction is positioned over several horizontal lines.

5/19/2023

TO: HIGHWAY DEPARTMENT and SHELBY COUNTY

RE: RESOLUTION ON ADMIN POSITION AT HIGHWAY DEPARTMENT

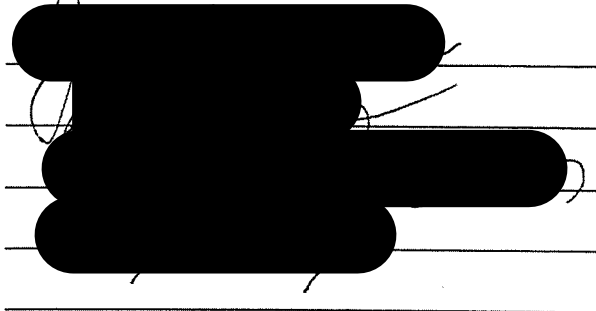
WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE, Find that:

IN consideration of the professional personnel that complement and strengthen the work of the modern County Engineer,  
IN consideration of the necessity to serve the interests of the Department and the County Engineer,  
IN consideration of the varied and complex and intellectual work involved in supporting the County Engineer,  
IN consideration of the consistent exercise of discretion and confidentiality involved in supporting the Department and the County Engineer,  
IN consideration of the evolving needs and complexity of the modern Highway Department;

WE STAND RESOLVED,

to execute the management rights of the Road and Bridge Committee to "create, combine, modify and eliminate positions within the County" and therefore vacate the position of Secretary/Bookkeeper and install or create in its place the position of Administrative Assistant to the County Engineer, a position more suited to the varied and complex needs of the position of County Engineer.

RESPECTFULLY SUBMITTED,  
ROAD AND BRIDGE COMMITTEE

A large black rectangular redaction covers the signature area. The redaction is placed over several horizontal lines, likely representing a signature line and a date line. The text "RESPECTFULLY SUBMITTED, ROAD AND BRIDGE COMMITTEE" is visible above the redaction.

Findings of Fact:

R&B Committee during its regularly scheduled meeting on 5.8.2023 authorized the position of Administrative Assistant. Highway Department's secretary tenured her resignation letter on 5.12.2023 and last day of work is 5.26.2023. R&B Committee was not made aware of the resignation until 5.15.2023. R&B Committee called for a special meeting to, among other pressing issues, clarify the managerial rights being exercised with respect to the clerical position of the Highway Department as well as execute plans to provide for continued services to the public and the needs of the Highway Department.

## **EMPLOYMENT AGREEMENT FOR ADMINISTRATIVE ASSISTANT TO COUNTY ENGINEER**

This **EMPLOYMENT AGREEMENT** is made and entered into this 8<sup>th</sup> day of June, 2023, by and between the **COUNTY OF SHELBY, ILLINOIS**, a body politic and corporate (the "County") and **Wendy Gregory** (the "Employee", and together with the County, the "Parties").

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

1. **Employment** – The County hereby agrees to employ Employee, and Employee hereby agrees to serve, subject to the provisions of the Agreement, as an employee of the County in the position of Administrative Assistant to the County Engineer of the County of Shelby. Employee will perform all services reasonably necessary to fulfill the duties and responsibilities of the position of Administrative Assistant to the County Engineer including but not limited to, the following:
  - a. Perform any and all duties assigned by the County Engineer to relieve the Engineer of varied and complex administrative and professional duties. The County Engineer will, under his discretion, ask the Administrative Assistant to participate in any or all of the administrative duties described herein.
  - b. Administrative Assistant will oversee the office of the Highway Department, and in consultation with the Road and Bridge Committee, the Administration Assistant will supervise, employ, terminate, and discipline employees of the Highway Department when necessary, and do any other Head of Agency duties in the absence of a County Engineer, and will operate within the IDOT title of 'Acting' County Engineer.
  - c. Assist, under direction of the County Engineer, in preparing petitions, resolutions, agreements, and budgets to the County board for approval.
  - d. Assist, under direction of the County Engineer, the 24 highway commissioners as each district completes a plan to construct, repair, or maintain township and district roads with Motor Fuel Tax Funds.
  - e. Assist, under direction of the County Engineer, the budgeting and financial management of the Township Motor Fuel Tax program, County Motor Fuel Tax program, and local funded programs (County Highway, County Bridge and FASM)
  - f. Assist, under direction of the County Engineer, in addressing all applicable questions and findings from audits of the highway Department financial fund account/ bookkeeping, bridge inspection program, and construction projects.

- g. Perform work involving complex administrative services and maintenance and review of financial records. Work involves both hand and computer posting of all financial records involving all County Highway Funds, County Special Bridge, County Match, County Motor Fuel Tax Funds, Township Motor Fuel Tax Funds, and State Township Program Funds.
  - h. Assist, under the direction of the County Engineer, in generating and submitting a multi-year capital program to the Road & Bridge Committee and IDOT.
  - i. Under the direction of the County Engineer, keep and maintain adequate records and books of all recipients, contracts, purchases of materials, machinery, or apparatus.
  - j. Perform work that requires the exercise of considerable initiative, independent judgment, and discretion in screening calls and visitors; in answering and disposing of requests for information; and in performing general public relations duties.
  - k. Perform other lawful duties as may be prescribed by law or as may be required or directed by the majority of the Shelby County Road and Bridge Committee and the Shelby County Board.
  - l. Maintain any and all qualifications, certificates and/or licenses as are necessary to fulfill duties and receive any and all additional training or education as is required.
2. **Term** – The Administrative Assistant is a non-union employee that serves at the pleasure of the County Engineer. The Employee shall be under a Sixty day (60) probationary period from the date of employment. The Term of this Agreement shall begin on June 15<sup>th</sup> 2023 and runs continuously, however, this agreement shall terminate upon the occurrence of any of the following:
- (a) Removal due to unsatisfactory performance during probationary period; or
  - (b) Resignation or retirement of the Employee; or
  - (c) Termination of this Agreement by agreement of the Parties; or
  - (d) Removal of Administrative Assistant for incompetence, neglect of duty, or malfeasance in office, or other conduct unbecoming of a county employee.

3. **Salary and Benefits** – The Employee shall be paid as follows:

Beginning June 15<sup>th</sup> 2023, the Employee shall be paid \$25 an hour. Effective January 1, 2024, the hourly pay shall go to \$26 an hour. Then each January 1<sup>st</sup> thereafter, the employee shall receive a 3% increase in pay, and in no case shall the annual salary be set at less than a 3% annual increase in hourly pay. The County Engineer, in consultation with the Road and Bridge Committee, will have the discretion to compensate above the minimum annual increase of 3% for a living wage adjustment.

The Administrative Assistant shall receive all health insurance benefits (if desired), Social Security benefits, IMRF, paid time off benefits, and all other benefits as are provided for full-time County employees.

4. **PAID TIME OFF** – Paid time off as follows each calendar year:
  - (a) Five (5) days of Paid vacation shall be earned upon employment.
    - On January 1<sup>st</sup> of 2024, Five (5) days of Paid vacation shall be earned.
    - On January 1<sup>st</sup> of 2025, Ten (10) days of Paid vacation shall be earned.
    - On January 1<sup>st</sup> of 2027, Fifteen (15) days of Paid vacation shall be earned.
    - On January 1<sup>st</sup> of 2032, Twenty (20) days of Paid vacation shall be earned.
  - (b) Twelve (12) sick days each fiscal year at an accrual rate of 8 hours per month, to be awarded eight hours on the first day of each month. Sick days will carry over from year to year if not used.
  - (c) Three (3) Personal Days to be accredited at the beginning of contract (June 15, 2023) and beginning of each Calendar Year thereafter (January 1 of each year).

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

5. **HOURS OF EMPLOYMENT** – Employee is compensated as an hourly employee. Employee shall be required to work the number of hours per week to satisfactorily perform the duties described herein. Employee shall work a minimum of (35) hours per week up to (40) hours per week, with overtime hours to be worked only if approved by the County Engineer. Overtime hours would only be awarded when hours worked exceed 40 hours. Employee shall not, during the term of this Agreement, or any extension thereof, participate or be interested directly or indirectly, or in any manner, in any other business or activity similar to the obligations of the Employee as set forth in this Agreement, without the prior express approval of the County.
6. **SHELBY COUNTY HIGHWAY DEPARTMENT EMPLOYEES** - Upon the hiring of new Shelby County Highway Employees, the employees shall meet the expectations and approval of BOTH the Shelby County Engineer (or 'Acting' County Engineer) and the Shelby County Road and Bridge Committee.
7. **ROAD AND BRIDGE COMMITTEE MEETINGS** – Employee shall attend meetings set by the Shelby County Roads and Bridges Committee as scheduled. The employee shall serve the Roads and Bridges Committee in the capacity of preparing an agenda, keeping minutes and communicating with the County Clerk or other County officials as needed, requested or required.
8. **EXPENSES** – The Employee shall be reimbursed by the County for actual traveling and other expenses incurred in the discharge of her duties of her office, including but not limited to cost of all meals, lodging, transportation and registration fees for seminars, classes and

conferences related to County Highway Department work and operations. All expenses shall be verified with paid receipts.

**9. AMENDMENTS** – The terms of this contract may be modified, altered, or amended only upon the written agreement of the parties of this contract.


**10. SEVERABILITY** – The provisions of this contract are severable. Should any sentence, paragraph, or section be held contrary to law, for whatever reason, such decision shall not affect the remaining portions of the contract.

**11. TERMINATION OF CONTRACT** – This contract may be terminated by the County in accordance with the Illinois Compiled statutes or by the Employee with sixty (60) days written notice of such termination.

The parties have read this contract and understood it to be their entire agreement and that this contract supersedes all oral negotiation and agreements between the parties. Any alterations, amendments, or modifications, or waivers or any provision of this contract shall be valid only when expressed in writing and duly signed by the parties.

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


County of Shelby,  
Illinois

By:   
Bobby Orman, Chairman  
Shelby County Board

Date: June 8, 2023

By: \_\_\_\_\_  
Wendy Gregory, Admin Assistant

Date: \_\_\_\_\_

ATTEST:  
  
Jessica Fox, County Clerk

Date: June 8, 2023

\_\_\_\_\_  
Matthew Kessler, Chair of Road and Bridge

Date: \_\_\_\_\_

Reso. to request IDOT  
consent for Eng Co. Eng.  
-Wendy Gregory

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.

RESPECTFULLY SUBMITTED,  
ROAD & BRIDGE COMMITTEE

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





Resolution Requesting Consent to the Appointment of an Acting County Engineer 2023-25



WHEREAS, a vacancy exists on 06/08/23 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

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

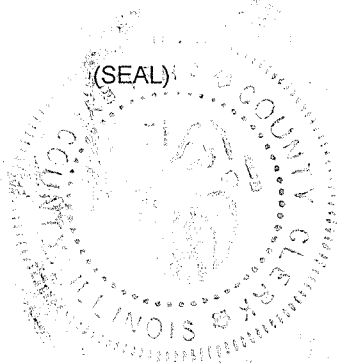
WHEREAS, this Board, due to this emergency, did on 06/08/23, appoint Wendy Gregory as Acting County Engineer.

THEREFORE, BE IT RESOLVED that the Shelby County Board does hereby request the consent of the Department of Transportation to the appointment of Wendy Gregory as Acting County Engineer, and

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 06/08/23

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 8th day of June, 2023



Clerk Signature

[Redacted signature box]

Regional Engineer, Department of Transportation

[Redacted signature box]

Date

[Redacted date box]



Resolution Requesting Consent to the Appointment of an Acting County Engineer

2023-25



WHEREAS, a vacancy exists on 06/08/23 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

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

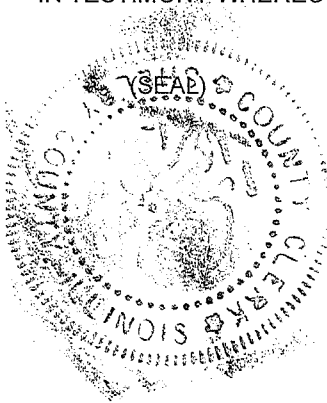
WHEREAS, this Board, due to this emergency, did on 06/08/23, appoint Wendy Gregory as Acting County Engineer.

THEREFORE, BE IT RESOLVED that the Shelby County Board does hereby request the consent of the Department of Transportation to the appointment of Wendy Gregory as Acting County Engineer, and

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 06/08/23

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 8th day of June, 2023



Clerk Signature

[Redacted Signature]

Regional Engineer, Department of Transportation

[Redacted Signature]

Date

06/13/23

FILED JUN 20 2023

Jessica Fox SHELBY COUNTY CLERK



# Illinois Department of Transportation

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

June 13, 2023

COUNTY RESOLUTION  
Appointment of Acting County Engineer  
Shelby County

Ms. Jessica Fox  
Shelby County Clerk  
P.O. Box 230  
301 E. Main St.  
Shelbyville, Illinois 62565

Dear Ms. Fox:

The Resolution Requesting Consent to the Appointment of an Acting County Engineer, adopted by the County Board on June 8, 2023 appointing Ms. Wendy Gregory 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

TLK

Enclosure

cc: Wendy Gregory, Acting Shelby County Engineer

FILED

JUN 20 2023

*Jessica Fox*

SHELBY COUNTY CLERK

RESOLUTION NO. 2023-26

**RESOLUTION FOR DISPOSAL OF SURPLUS SPEED TRAILER BY THE SHELBY COUNTY SHERIFF'S OFFICE**

**WHEREAS**, pursuant to 55 ILCS 5/5-1015 a county board may take and have the care and custody of all the real and personal estate owned by the county; and

**WHEREAS**, pursuant to 55 ILCS 5/5-1005(2) Shelby County has the power to sell and convey or lease any real or personal estate owned by the county; and

**WHEREAS**, the Shelby County Sheriff desire to sell or dispose of a Decatur Electronic Alpha numerics speed display (Central Service Center item # OS-350-AD as of 4/15/2019);


**BE IT RESOLVED** that:

1. The 2019 Decatur Electronic Alpha numerics speed display is hereby declared surplus property of Shelby County; and
2. Shelby County Sheriff Brian McReynolds is hereby authorized to obtain bids and sell the Decatur Electronic Alpha numerics speed display

PRESENTED, PASSED and APPROVED this 8<sup>th</sup> day of June, 2023.

  
\_\_\_\_\_  
Robert Orfan, Chairman, Shelby County Board

ATTEST:

  
\_\_\_\_\_  
Jessica Fox, Shelby County Clerk

RESOLUTION NO. 2023 - 27

**WHEREAS**, the County of Shelby, State of Illinois, as heretofore enacted Liquor Control Resolutions, regulating the sale of alcoholic liquor outside of the corporate limits of any city, town or village within the County; and

**WHEREAS**, the Shelby County Board deems it necessary and desirable to revise and amend the Liquor Control regulations; and

**WHEREAS**, Shelby County Resolution No. 02-16 was enacted on July 10, 2002 to consolidate all previous Liquor Control Resolutions.

**NOW, THEREFORE, IT IS HEREBY RESOLVED THAT** the Liquor Control Resolution No. 02-16 is hereby amended as follows:

1. Article IX, Section 5 states:

No licensee of a Restaurant License under this resolution shall permit such establishment to be open for the sale of alcoholic beverages between the hours of 11:00 o'clock p.m. and 9:00 o'clock a.m.

**WHEREAS**, the Shelby County Budget committee recommends to the Shelby County Board that the hours for sales of alcoholic beverages be amended for Restaurant Class A/B licenses as follows;

Article IX, Section 5, shall state:

No licensee of a Restaurant License (Class A) under this resolution shall permit such establishment to be open for the sale of alcoholic beverages between the hours of 11:00 o'clock p.m. and 9:00 o'clock a.m.

Hours of sale of alcoholic beverages for Restaurant Licenses Class B license shall be:

7 AM – 11:30 PM Monday - Thursday

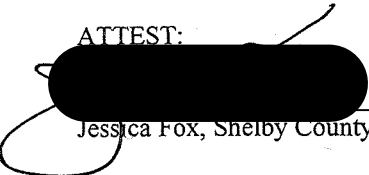
7 AM – 12:30 AM Friday – Saturday

11 AM – 9 PM on Sunday

Duly presented, adopted and approved this 8<sup>th</sup> day of June, 2023.

  
Robert Orman, Shelby County Board Chairman

ATTEST:

  
Jessica Fox, Shelby County Clerk

## Road & Bridge Committee SPECIAL Meeting Agenda

- **Date and Time of Meeting:** Friday, May 19th, 2023; 6:00 pm
- **Location of Meeting:** Shelby County Highway Department  
1590 State Highway 16  
Shelbyville, Illinois 62565
- **Roll Call:** Matt Kessler, Tim Brown, Clay Hardy, Brent Wallace, (Mitchel Shuff - not available)
- **Public Body Comment:**
- **Business:**
  - A. Discuss and vote on the RETENTION bonus for the total amount of \$15,000 for the position of County Engineer to be paid on the anniversary day of employment each year for three years in increments of \$5,000 per year. The 1st year anniversary is 5k. The 2nd year anniversary is 5k. The 3rd year anniversary is 5k. Motion by Brent Wallace; Second by Clay Hardy; Motion passes unanimously
  - B. Discuss and vote on RESOLUTION to ask the Shelby County Board to approve ARPA funds in the amount of \$15,000 to cover the cost of the RETENTION bonus for the County Engineer position. Motion by Tim Brown; Second by Brent Wallace; Motion passes unanimously
  - C. Discuss and vote on RESOLUTION to ask the Shelby County Board to approve ARPA funds in the amount of \$150,000 to cover the cost of the new tandem that was ordered two years ago and is now ready for purchase and possession.  
Motion to Amend by Brent Wallace; Second by ; Amendment Motion passes unanimously  
Now Reads: Discuss and vote on RESOLUTION to recommend to the Shelby County Board to approve ARPA funds in the amount of [~~sexact amount to be entered~~] to cover the cost of the new tandem that was ordered two years ago and is now ready for purchase and possession.  
Motion to Approve Amend original by Tim Brown; Second by Clay Hardy; Amended Original Motion passes unanimously
  - D. Announce coming vacancy in County Highway Department Secretary/Bookkeeper position due to the resignation of Jessica Stigers effective May 26, 2023.
  - E. Discuss and vote on RESOLUTION to execute the management rights of the Road and Bridge Committee to "create, combine, modify and eliminate positions within the County", specifically the Highway Department in this case with respect to the Administrative Assistant position.  
Motion by Tim Brown; Second by Clay Hardy
- **Vote to Enter into Closed Session:** Motion by Tim Brown; Second by Brent Wallace
- **Reason for Closed Session:** 5 ILCS 120/2 c (1) Personnel/Employment/
- **Vote to Return to Open Session:** Motion by Tim Brown; Second by Brent Wallace
- F. Discussion and consideration of vote to install an Acting Administrative Assistant to maintain office operations effective immediately or by Monday, 5.22.2023. Name withdrawn so no action needed.
- **Adjournment:** Next scheduled meeting will be June 5th, 2023 @ 4:30 PM  
Motion by Tim Brown; Second by Brent Wallace

5/19/2023

TO: THE SHELBY COUNTY BOARD

RE: RESOLUTION TO APPROVE THE USE OF ARPA FUNDS TO COVER THE COST OF THE RETENTION BONUS FOR THE SHELBY COUNTY ENGINEER POSITION

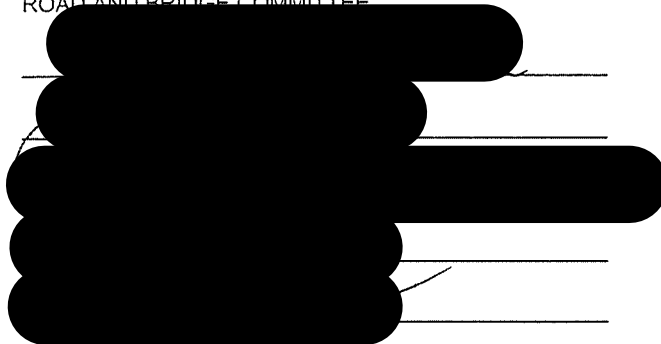
WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE, HAVING BEEN WITHOUT A COUNTY ENGINEER FOR ALMOST A YEAR AND WITH THE POSSIBILITY THAT A CONTINUING VACANCY WILL RESULT IN THE LOSS OF ROAD FUNDS, Find that:

In order to attract a highly qualified candidate to the office of Shelby County Engineer there needs to be a strong incentive to consider the position OVER other opportunities, specifically the creation of a RETENTION BONUS of \$15,000. The Shelby County Engineer would be paid a total of \$15,000 for the RETENTION BONUS. On the anniversary day of employment each year for three years, \$5,000 will be paid per year. The 1st year anniversary is 5k. The 2nd year anniversary is 5k. The 3rd year anniversary is 5k.

THE ROAD AND BRIDGE COMMITTEE STAND RESOLVED,

To petition the Shelby County Board to approve ARPA funds to cover this expense for a Shelby County Engineer position, which is a statutorily required position and has wide ranging impact on Shelby County.

RESPECTFULLY SUBMITTED,  
ROAD AND BRIDGE COMMITTEE

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5/19/2023

TO: HIGHWAY DEPARTMENT and SHELBY COUNTY

RE: RESOLUTION ON ADMIN POSITION AT HIGHWAY DEPARTMENT

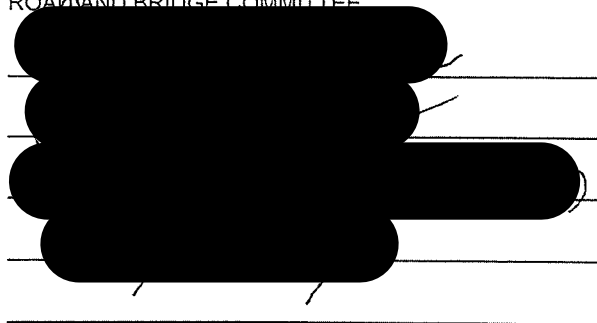
WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE, Find that:

IN consideration of the professional personnel that complement and strengthen the work of the modern County Engineer,  
IN consideration of the necessity to serve the interests of the Department and the County Engineer,  
IN consideration of the varied and complex and intellectual work involved in supporting the County Engineer,  
IN consideration of the consistent exercise of discretion and confidentiality involved in supporting the Department and the County Engineer,  
IN consideration of the evolving needs and complexity of the modern Highway Department;

WE STAND RESOLVED,

to execute the management rights of the Road and Bridge Committee to "create, combine, modify and eliminate positions within the County" and therefore vacate the position of Secretary/Bookkeeper and install or create in its place the position of Administrative Assistant to the County Engineer, a position more suited to the varied and complex needs of the position of County Engineer.

RESPECTFULLY SUBMITTED,  
ROAD AND BRIDGE COMMITTEE

A large black rectangular redaction covers the signature area. Below the redaction are four horizontal lines, likely representing the signature lines of the committee members.

Findings of Fact:

R&B Committee during its regularly scheduled meeting on 5.8.2023 authorized the position of Administrative Assistant. Highway Department's secretary tenured her resignation letter on 5.12.2023 and last day of work is 5.26.2023. R&B Committee was not made aware of the resignation until 5.15.2023. R&B Committee called for a special meeting to, among other pressing issues, clarify the managerial rights being exercised with respect to the clerical position of the Highway Department as well as execute plans to provide for continued services to the public and the needs of the Highway Department.



## Road & Bridge Committee SPECIAL Meeting Agenda

- **Date and Time of Meeting:** Friday, May 26th, 2023; 6:00 pm
- **Location of Meeting:** Shelby County Courthouse, CourtRoom B
- **Roll Call:** Matt Kessler, Tim Brown, Clay Hardy, Mitchell Shuff, (Brent Wallace - not available)
- **Vote to Enter into Closed Session:**
- **Reason for Closed Session:** 5 ILCS 120/2 c (1) Personnel/Employment/Interviews
- **Vote to Return to Open Session:**
- **Business:**
  - A. Discuss and vote to recommend to the full board an additional sign-on bonus of \$15,000 for the position of County Engineer to be added to the original sign-on bonus of \$15,000 created on May 11, 2023 at the Shelby County Board Meeting. This would make the total amount of the sign-on bonus \$30,000 for the position of County Engineer.
  - B. Discuss and vote on RESOLUTION to ask the Shelby County Board to approve ARPA funds in the amount of \$15,000 to cover the cost of the ADDITIONAL sign-on bonus for the County Engineer position (this \$15,000 will be added to the original \$15,000 for a total of \$30,000).
  - C. Discuss and vote on raising the minimum starting pay of laborers, who possess a CDL B license, to \$20 per hour. The starting pay of laborers who possess a CDL A license drivers would be \$21 an hour. Those laborers who currently have at least two (2) years of experience would receive an additional \$1.00 per hour increase. These measures would take effect immediately, starting Tuesday, May 30th.
  - D. Provide information on advertising for the position of Engineering Technician.
- **Vote to Enter into Closed Session:**
- **Reason for Closed Session:** 5 ILCS 120/2 c (1) Personnel/Employment/
- **Vote to Return to Open Session:**
  - E. Discuss and vote on granting the Chair of the Road and Bridge Committee, the authority to employ and terminate employees at the Highway Department, while there is an absence of a County Engineer.
- **Public Body Comment:**
- **Adjournment:** Next scheduled meeting will be June 5th, 2023 @ 4:30 PM

**FILED**  
MAY 24 2023  
*Jemina Fox*  
SHELBY COUNTY CLERK

## Road & Bridge Committee SPECIAL Meeting Agenda






- **Date and Time of Meeting:** Friday, May 26th, 2023; 6:00 pm
- **Location of Meeting:** Shelby County Courthouse, CourtRoom B
- **Roll Call:** Matt Kessler, Tim Brown, Clay Hardy, Mitchell Shuff, (Brent Wallace - not available)
- **Vote to Enter into Closed Session:** **Tim Brown makes motion / 2nd by Mitchell Shuff / Passes Unanimously**
- **Reason for Closed Session:** 5 ILCS 120/2 c (1) Personnel/Employment/Interviews
- **Vote to Return to Open Session:** **Tim Brown makes motion / 2nd by Clay Hardy / Passes Unanimously**
- **Business:**
  - A. Discuss and vote to recommend to the full board an additional sign-on bonus of \$15,000 for the position of County Engineer to be added to the original sign-on bonus of \$15,000 created on May 11, 2023 at the Shelby County Board Meeting. This would make the total amount of the sign-on bonus \$30,000 for the position of County Engineer. **Clay Hardy makes motion / 2nd by Mitchell Shuff / Passes Unanimously**
  - B. Discuss and vote on RESOLUTION to ask the Shelby County Board to approve ARPA funds in the amount of \$15,000 to cover the cost of the ADDITIONAL sign-on bonus for the County Engineer position (this \$15,000 will be added to the original \$15,000 for a total of \$30,000). **Mitchell Shuff makes motion / 2nd by Tim Brown / Passes Unanimously**
  - C. Discuss and vote on raising the minimum starting pay of laborers, who possess a CDL B license, to \$20 per hour. The starting pay of laborers who possess a CDL A license drivers would be \$21 an hour. Those laborers who currently have at least two (2) years of experience would receive an additional \$1.00 per hour increase. These measures would take effect immediately, starting Tuesday, May 30th. **No action taken. The Committee was unanimously moving to pass the item on behalf of the Highway Dept Laborers for the reasons the Committee articulated but AFSCME insisted that the Committee should not proceed on this agenda item or AFSCME would very likely file an Unfair Labor Practice. After this Committee posted this agenda item in the public square, AFSCME subsequently sent a demand to bargain notice to the County Chair, Bobby Orman. AFSCME had a representative at the meeting to confirm this demand notice and to petition the Committee to not take any action on this particular matter. This discussion will now be under the supervision and direction of the State Attorney's and the Chairman of the County Board, Bobby Orman.**
  - D. Provide information on advertising for the position of Engineering Technician. **The Department once had 4 techs. There is a great need to provide the necessary engineering team to continue to be proactive in design and executing of road / bridge repair in Shelby County. The Department needs to be strengthened in this area and ready to hit the ground running when a County Engineer eventually seats.**
- **Vote to Enter into Closed Session:** **No action taken here; did not go into closed session**
- **Reason for Closed Session:** 5 ILCS 120/2 c (1) Personnel/Employment/
- **Vote to Return to Open Session:**
  - E. Discuss and vote on granting the Chair of the Road and Bridge Committee, the authority to employ and terminate employees at the Highway Department, while there is an absence of a County Engineer. **No Action Taken At This Time.**
- **Public Body Comment:** **Mitchell Shuff stated the committee's appreciation for Reed Best and other employees of the Highway Department, which was echoed throughout the meeting by the Committee. AFSCME rep, first name Dave, confirmed that AFSCME is grieving the managerial rights of the County to create a position within the Highway Department titled Administrative Assistant on the grounds of representation for that position. Another public question asked how the committee is looking for a county engineer - through any employment websites.**

**Road & Bridge Committee  
SPECIAL Meeting Agenda**

The Committee said that it is and will actually look to add more places to advertise. Chris Boehm asked if any previous employee who served at the Highway Dept would be eligible for the sign-on bonus. Committee said there are no pre-conditions to the sign-on bonus. Bryon Coffman asked about moving public comment to the end and if that was the proper order. Legislative Chair Jeremy Williams, who was in attendance, spoke to that, pointing to changes enacted in Feb 2023 to the public body comment, which does not specify exactly where public body comment has to fall in the order of a meeting. Question on why Dale Wetheral does not have the authority to employ or terminate as Acting Engineer, to which it was clarified his duties at this time are largely ceremonial in nature and he has not been conveyed this particular authority by the County Board. Reed Best asked about the reasoning behind not taking action on agenda item E. Committee answered that the item would have been better served with some additional language so the thought was to amend or to even table the item but final action was simply to take no action on this item at this time.

- **Adjournment:** Next scheduled meeting will be June 5th, 2023 @ 4:30 PM **Tim Brown makes motion / 2nd by Mitchell Shuff / Passes Unanimously**

I hereby approve these meeting minutes and authorize them to be duly recorded.

_____ Matt Kessler 	_____ (DATE) 6 5 2023
_____ Tim Brown 	_____ (DATE) 6-5-2023
_____ Clay Hardy 	_____ (DATE) 6-5-23
_____ Brent Wallace 	_____ (DATE) June 5 / 23
_____ Mitchel Shuff 	_____ (DATE)



## Road & Bridge Committee SPECIAL Meeting Agenda

- **Date and Time of Meeting:** Friday, May 26th, 2023; 6:00 pm
- **Location of Meeting:** Shelby County Courthouse, CourtRoom B
- **Roll Call:** Matt Kessler, Tim Brown, Clay Hardy, Mitchell Shuff, (Brent Wallace - not available)
- **Vote to Enter into Closed Session:** Tim Brown makes motion / 2nd by Mitchell Shuff / Passes Unanimously
- **Reason for Closed Session:** 5 ILCS 120/2 c (1) Personnel/Employment/Interviews
- **Vote to Return to Open Session:** Tim Brown makes motion / 2nd by Clay Hardy / Passes Unanimously
- **Business:**
  - A. Discuss and vote to recommend to the full board an additional sign-on bonus of \$15,000 for the position of County Engineer to be added to the original sign-on bonus of \$15,000 created on May 11, 2023 at the Shelby County Board Meeting. This would make the total amount of the sign-on bonus \$30,000 for the position of County Engineer. Clay Hardy makes motion / 2nd by Mitchell Shuff / Passes Unanimously
  - B. Discuss and vote on RESOLUTION to ask the Shelby County Board to approve ARPA funds in the amount of \$15,000 to cover the cost of the ADDITIONAL sign-on bonus for the County Engineer position (this \$15,000 will be added to the original \$15,000 for a total of \$30,000). Mitchell Shuff makes motion / 2nd by Tim Brown / Passes Unanimously
  - C. Discuss and vote on raising the minimum starting pay of laborers, who possess a CDL B license, to \$20 per hour. The starting pay of laborers who possess a CDL A license drivers would be \$21 an hour. Those laborers who currently have at least two (2) years of experience would receive an additional \$1.00 per hour increase. These measures would take effect immediately, starting Tuesday, May 30th. No action taken. The Committee was unanimously moving to pass the item on behalf of the Highway Dept Laborers for the reasons the Committee articulated but AFSCME insisted that the Committee should not proceed on this agenda item or AFSCME would very likely file an Unfair Labor Practice. After this Committee posted this agenda item in the public square, AFSCME subsequently sent a demand to bargain notice to the County Chair, Bobby Orman. AFSCME had a representative at the meeting to confirm this demand notice and to petition the Committee to not take any action on this particular matter. This discussion will now be under the supervision and direction of the State Attorney's and the Chairman of the County Board, Bobby Orman.
  - D. Provide information on advertising for the position of Engineering Technician. The Department once had 4 techs. There is a great need to provide the necessary engineering team to continue to be proactive in design and executing of road / bridge repair in Shelby County. The Department needs to be strengthened in this area and ready to hit the ground running when a County Engineer eventually seats.
- **Vote to Enter into Closed Session:** No action taken here; did not go into closed session
- **Reason for Closed Session:** 5 ILCS 120/2 c (1) Personnel/Employment/
- **Vote to Return to Open Session:**
  - E. Discuss and vote on granting the Chair of the Road and Bridge Committee, the authority to employ and terminate employees at the Highway Department, while there is an absence of a County Engineer. No Action Taken At This Time.
- **Public Body Comment:** Mitchell Shuff stated the committee's appreciation for Reed Best and other employees of the Highway Department, which was echoed throughout the meeting by the Committee. AFSCME rep, first name Dave, confirmed that AFSCME is grieving the managerial rights of the County to create a position within the

## **Road & Bridge Committee SPECIAL Meeting Agenda**

Highway Department titled Administrative Assistant on the grounds of representation for that position. Another public question asked how the committee is looking for a county engineer - through any employment websites. The Committee said that it is and will actually look to add more places to advertise. Chris Boehm asked if any previous employee who served at the Highway Dept would be eligible for the sign-on bonus. Committee said there are no pre-conditions to the sign-on bonus. Bryon Coffman asked about moving public comment to the end and if that was the proper order. Legislative Chair Jeremy Williams, who was in attendance, spoke to that, pointing to changes enacted in Feb 2023 to the public body comment, which does not specify exactly where public body comment has to fall in the order of a meeting. Question on why Dale Wetheral does not have the authority to employ or terminate as Acting Engineer, to which it was clarified his duties at this time are largely ceremonial in nature and he has not been conveyed this particular authority by the County Board. Reed Best asked about the reasoning behind not taking action on agenda item E. Committee answered that the item would have been better served with some additional language so the thought was to amend or to even table the item but final action was simply to take no action on this item at this time.

- **Adjournment:** Next scheduled meeting will be June 5th, 2023 @ 4:30 PM Tim Brown makes motion / 2nd by Mitchell Shuff / Passes Unanimously

5/26/2023

TO: THE SHELBY COUNTY BOARD

RE: RESOLUTION TO APPROVE THE USE OF ARPA FUNDS TO COVER THE COST OF THE SIGN-ON BONUS FOR THE SHELBY COUNTY ENGINEER POSITION

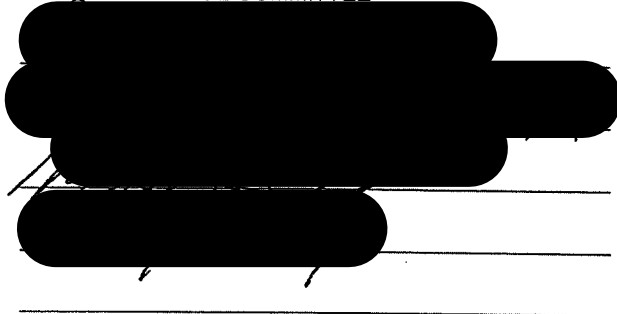
WE, THE MEMBERS OF THE ROAD AND BRIDGE COMMITTEE, HAVING BEEN WITHOUT A COUNTY ENGINEER FOR ALMOST A YEAR AND WITH THE POSSIBILITY THAT A CONTINUING VACANCY WILL RESULT IN THE LOSS OF ROAD FUNDS, Find that:

In order to attract a highly qualified candidate to the office of Shelby County Engineer there needs to be a strong incentive to consider the position OVER other opportunities, specifically the creation of an ADDITIONAL SIGN-ON BONUS of \$15,000 (this \$15,000 will be added to the original \$15,000 sign-on approved on ~~May~~ <sup>May</sup> 11th for a total of \$30,000).

THE ROAD AND BRIDGE COMMITTEE STAND RESOLVED,

To petition the Shelby County Board to approve ARPA funds to cover this ADDITIONAL SIGN-ON bonus expense for a Shelby County Engineer position, which is a statutorily required position and has wide ranging impact on Shelby County.

RESPECTFULLY SUBMITTED,  
ROAD AND BRIDGE COMMITTEE

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## Road & Bridge Committee Meeting Minutes

- **Date and Time of Meeting:** June 5th, 2023; 4:30pm
- **Location of Meeting:** Shelby County Highway Department  
1590 State Highway 16  
Shelbyville, Illinois 62565
- **Roll Call:** Matt Kessler, Tim Brown, Clay Hardy, Brent Wallace, Mitchel Shuff
- **Also Attending:** Reed Best
  - Teresa Boehm, Carol Cole, Wendy Gregory, Scott Gregory, Larry Syfert, Winona Syfert, Tim Morse, Jeremy Williams
- **Public Body Comment**
  - Teresa Boehm is concerned about the way the Administrative Assistant position is being created. If we find out that the Administrative Assistant position can't be created after Wendy Gregory has already accepted the position, then she could be put in a difficult spot, having already left her employment. Matt Kessler: "Sorry to AFSCME, but they don't run Shelby County: Shelby County is run by the citizens through their elected representatives and through the heads of agencies. With all due respect to AFSCME, there is no issue other than that AFSCME thinks this position needs representation. The position is created [AFSCME has not yet contended with the creation of it as a stand alone item; just the representation of it; negotiating terms for the holder of the position; it's the County's view that it is supervisory role and not subject to organization and strengthens the modern engineering office allowing the Engineer to focus on fixing the infrastructure]"
  - Carol Cole was disappointed that she and Theresa were not a part of the closed session interviews at the May 26<sup>th</sup> R&B meeting. The committee assured her that none of the Road and Bridge members knew county board members were allowed to observe closed sessions, and that it was not planned. Matt Kessler: "just so you know, there was nothing planned or organized for you to not be in there. We were focused on doing the interviews. That's the truth, you can take it or leave it."
  - Larry Syfert (Holland Township Commissioner) asked why so many highway department employees are quitting. Matt Kessler: "You would need to ask them. I'm not going to represent them or speak for them. You are welcome to talk to them. We have an administrative assistant coming in. We have really good applicants for the foreman we are looking at. Contrary to some circles and some echo chambers, Shelby County is a good place to work and has good benefits and pays well."
- **Approval of Last Month's Meeting Minutes: May 8<sup>th</sup>, May 19<sup>th</sup>, and May 26<sup>th</sup>**
  - Motioned by Clay Hardy, Seconded by Brent Wallace. Motion passed.
- **Approval of Claims:**
  - Committee Approved
- **Approval of CPCA:**
  - Motioned by Mitchel Shuff, Seconded by Tim Brown. Motion passed.
- **New Business:**
  - Entered executive session, citing 5 ILCS 120/2 c (1) Personnel/employment  
Motioned by Tim Brown, Seconded by Mitchel Shuff. Motion passed.
  - Entered back into open session.



## Road & Bridge Committee Meeting Minutes

Motioned by Clay Hardy, Seconded by Brent Wallace. Motion passed.

- Discuss/Vote on the employment of Wendy Gregory for the Administrative Assistant position and her employment agreement
  - Motioned by Brent Wallace, Seconded by Tim. Motion passed.
- Discuss/Vote on BLR 02130 RESOLUTION Requesting Consent to the Appointment of an Acting County Engineer recommending to the full board the approval of Wendy Gregory as the 'Acting' Engineer at the Highway Department
  - Reed made the committee aware that the Acting County Engineer will need to sign a lot more things than only payroll, for this department to keep moving forward. Such as approving contracts and plans on behalf of Shelby County, approving engineer's pay estimates to pay for projects...
  - Matt said he has made her aware that she will be signing contracts and things besides payroll. He also said she is stepping into the supervisory role of Acting County Engineer, and he stated that the Acting County Engineer has all the same authority that an actual head of department would have, including disciplining, hiring, and discharging of employees.
  - Motioned by Clay Hardy, Seconded by Tim. Motion passed.
- Discuss plan for hiring Maintenance Dept. Foreman
  - The committee is planning on setting up a special Road and Bridge meeting to interview all applicants for Foreman and Laborer on June 12<sup>th</sup>, 2023 at the Courthouse at 5:30 pm.
  - There are several applicants for the position
- Discuss and consider a vote on installing an 'acting' Maintenance Dept. Foreman
  - Committee recommends that Cody Miller and Jordan Camic take turns (one week on, one week off) being the Acting Foreman.
  - Reed clarified that "anytime there is a laborer left as Acting Foreman, the Acting Foreman receives Foreman pay", for the sake of transparency. Erica Firnhaber is aware of this practice, always approving payrolls in the past.
- Discuss plan for hiring an additional Engineering Assistant (Civil Technician)
  - Clay has been trying to post the job at Edwardsville College.
  - Reed recommended contacting Lake Land College to pursue engineering technicians.
- Discuss plan for monthly bill paying for the Highway Department
  - County Clerk's office has said they would help with the claims if needed.
- Discuss plan for bi-weekly payroll submission to Treasurer's Department
  - Treasurer's office has said to submit timesheets and they will approve payroll.
- Discovery of how Hwy Dept processes public concerns - records them, reports them to Committee and addresses them
  - A committee member received a call from a Shelby County resident who had a complaint about overgrown vegetation. Currently the way the department processes claims is, whoever answers the phone for the department writes down any public concerns and submits them to the Maintenance Foreman. Since Jessica and Stacy's resignations, Reed has been documenting all public concerns/complaints and recording them, as well as notifying the maintenance department. Once we have a department head, those concerns will be directed to him/her as well.
- Discuss Country Club Road, Phase 2 project status



## Road & Bridge Committee Meeting Minutes

- Reed explained the project can't proceed past the design phase (similar to our federally funded bridges) until there is a county engineer in the office. The only difference is this project is funded with a federal grant. The grant required a schedule to be provided to the FHWA, therefore this delay may require us to request an extension of time depending on how long it takes us to hire a county engineer. Reed has inquired with the FHWA to check if an extension of time may be granted for our situation.
  - Maintenance Department updates
    - On June 1<sup>st</sup>, Copeland Road and Vandalia Road were oiled.
  - **Old Business:**
    - Discuss status of County Engineer vacancy
      - The committee is considering more options to help in their search. Indeed.com, Monster.com, LinkedIn.com, and Handshake.com are being pursued by the committee. Reed mentioned hiring a "head-hunter" to help find a candidate.
    - One Laborer position vacant.
      - We received one application. He will likely be interviewed at the June 12, 2023 special meeting.
    - Discuss/Vote on Credit Card holder for the Highway Department (tabled by motion on 3/6/2023)
      - Jeremy Williams (County Board Member) said they are still working on the countywide credit card policy, and he is hoping to have it ready for board approval by July.
    - Project updates
      - County Highway 21, Moweaqua Blacktop Bridge (RBI funds)
        - Letting held on May 4<sup>th</sup>, 2023
        - Awaiting Contract Bond from C-Hill Civil Construction
          - Reed highlighted the fact that we are still waiting for a contract bond from C-Hill Civil Construction before we can enter into the formal contract.
      - Prairie Township, Herborn Box Culvert (RBI and TBP funds)
        - Field Check with IDOT performed on May 18<sup>th</sup>, 2023.
        - Ready to set the letting date. On hold due to lack of staff.
          - Reed highlighted that even though the plans are finalized and we can move forward with a letting, it would be best to wait until we have proper staffing in the department before taking on more projects.
      - Findlay Bridge Repair (MFT Funds)
        - Received preliminary plan set, expecting pre-final plans soon.
          - After receiving pre-final plans, they are subject to IDOT's review.
        - Targeting a Summer 2023 local letting
      - Country Club Road, Phase 2 (FLAP and TARP Funds)
        - Plans currently being designed by H.L.R.
  - **Adjournment:** Next meeting will be July 10th, 2023, @ 4:30PM for Scheduled Monthly Meeting
    - Motioned by Brent Wallace, Seconded by Mitchel Shuff. Motion passed.
- I hereby approve these meeting minutes and authorize them to be duly recorded.

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Matt Kessler

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(DATE)

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Tim Brown

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(DATE)

**Road & Bridge Committee  
Meeting Minutes**

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Clay Hardy

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(DATE)

---

Brent Wallace

---

(DATE)

---

Mitchel Shuff

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(DATE)

## **Road & Bridge Committee SPECIAL Meeting Agenda**

- **Date and Time of Meeting:** Monday, June 12th, 2023; 5:30 pm
- **Location of Meeting:** Shelby County Courthouse, CourtRoom B
- **Roll Call:** Matt Kessler (chair), Tim Brown, Clay Hardy, Mitchell Shuff, Brent Wallace
- **Vote to Enter into Closed Session:**
- **Reason for Closed Session:** 5 ILCS 120/2 c (1) Personnel/Employment/Interviews
- **Vote to Return to Open Session:**
- **Business:** no votes or action planned; interviews will be at 5:30 pm, 6:00 pm, 6:30 pm, 7:00 pm
- **Public Body Comment:**
- **Adjournment:** Next scheduled meeting will be July 10th, 2023 @ 4:30 PM @ Highway Department

May 19, 2023

**NOTICE OF BUDGET COMMITTEE MEETING**

There will be a Budget Committee (Orman, Bennett, Kessler, Martin, Morse, Odgen, Williams) meeting on Monday, May 22, 2023, at 5:00 PM. This meeting will be held in the Courtroom B of the Shelby County Courthouse.

1. Call to Order
2. Public Body Comment
3. Discussion and vote on recommendation for County Board budget (3 month and 12 month)
4. Discussion and vote on recommendation to full board to amend the Class B Liquor Classification
5. Discussion and vote on recommendation to full board to issue 15 month Liquor Licenses for period 9/1/23 -11/30/24 to coincide with changes to county fiscal year and increase the fee for this period to \$750
6. Discussion and vote on recommendation to full board for Wind and Solar Ordinances
7. Adjournment



Minutes

22  
MAY 7 2023  
Budget meeting

Call to order 5:11 pm

Roll call: Mark B, Tim M, Dave O, Matt K, Jeremy W, Bobby O.  
Absent Annette M.

Public Body Comment: NONE

- Committee discussed different features of the 3mo + 12mo Budgets for the board. Bobby made motion to recommend budgets to Belleveather for full budget presentation.

2nd By Matt - UNANIMOUS AYE VOTE

	3 mo	12 mo
001-028-50800	4400	17640
001-028-50810	240	1500
50820	3400	22,500
50100	1000	3,000
76100	3000	15,000
	12,040	59640

FILED  
JUN 02 2023

Jerina Fox  
SHELBY COUNTY CLERK

- Bobby made motion to adjust liquor license fees to \$75 to coincide with 15 months of fiscal adjustment. 2nd by Jeremy  
Unanimous Aye Vote

- Bobby Made motion to recommend changing the class B liquor hours to 7A-11:30p M-TH, 7A-12:30a Fri-Sat, 11A-9p sun, 2nd by Jeremy Mark, Tim, Dave, Jeremy, Bobby - yes vote  
matt k, No VOTE

Motion to adjourn - Matt K - 6:50 pm

2nd by Jeremy

All yes vote 280

May 19, 2023

**NOTICE OF FARM COMMITTEE MEETING**

There will be a Farm Committee (Orman, Bennett, Cole, Ogden, Shuff) meeting on Monday, May 22, 2023, at 7:00 PM. This meeting will be held in the Courtroom B of the Shelby County Courthouse.

1. Call to Order
2. Public Body Comment
3. Discussion and vote on recommendation for Farm budgets (3 month and 12 month)
4. Discussion and vote on recommendation on procedures moving forward with operation of the County Farm
5. Adjournment



Minutes

22  
5-19-22

Farm Committee

7:01  
Call to order ~~7:01~~ (20)

Roll Call: Mark, Carol, Dave, Mitch, Bobby

Public Body comment: Teresa commented on livestreaming committees  
: Tricia commented on transparency & vague agenda  
: Chris commented on livestream from personal device

Committee discussed the 3 mo and 12 mo budgets for the farm committee. \*Bobby made motion to recommend 3mo #<sup>s</sup>  
Carol 2nd All yes vote

\*Bobby made motion to recommend 12 month # budget #<sup>s</sup> ~~Carol~~ 2nd Mark  
All yes vote

	3mo	12 mo
INPUTS:	5000	119,300
Fall 23-herbicide \$5000	3400	6600
- soil testing - 500	Farm Improve 500	10,000
	Cust Farm 6500	32,000
Spring 24: seed corn - 24,300	15,400	167,900
NPK - 64,000		
Herbicide - 23,000	Farm improvements: \$10,000	
Taxes = <del>66,000</del> 6600		
Insurance: 8000		

Mark made motion to continue farming property unless otherwise Directed  
2nd by Dave All yes vote

Carol motion to adjourn 8:37  
2nd by Dave  
All yes vote

FILED

JUN 02 2023

Jamie Cox

SHELBY COUNTY CLERK

June 02, 2023

### NOTICE OF FINANCE COMMITTEE MEETING

The Finance Committee will meet at 4:30 PM on Tuesday, June 6, 2023, in Courtroom B of the Shelby County Courthouse.

#### Agenda

1. Call to Order Mark called the meeting to order at 4:43 pm. Those present: Clay Hardy, Don Tate, Mark Bennett, Tad Mayhall and Martha Firnhaber. Absent: Sonny Ross and Teresa Boehm.
2. Public Body Comment no public body present.
3. When the full Committee is present! Discussion and vote to approve finance committee procedures of review for claims (invoices) submitted for payment by County Departments from General Fund and Special Fund accounts not reviewed by the Road/Bridge committee.
4. Review claims (invoices) submitted for payment by County Departments from General Fund and Special Fund accounts not reviewed by the Road/Bridge committee.
5. Discussion and vote to make recommendation to County Board for approval to pay claims reviewed by the committee.
6. Adjournment Don made motion to adjourn at 6:10 pm. Clay seconded. Pass unanimously.

#### Claims to be adjusted:

- Circuit Clerk – 1. Coast to Coast – math error. 2 invoices at 129.99 each totals \$259.98 rather than \$399.98.
2. Bill to De Lage Laden Financial Services – committee agreed to not pay late fee of \$6.20 and approved paying amount without late fee. Requesting the Circuit Clerk please contact the vendor to explain our bill approval/pay process and if necessary amend the billing cycle to avoid the monthly late fee.

Treasurer – two Mytec bills each charged \$22.42 for the SA part of monthly bill. Taking \$22.42 off of both bills. Bill for computer tax service goes to \$298.80 and bill for monthly service goes to \$244.90. SA said continue to charge his department.



Probation – 1. Claim for office supplies vendor Office Essentials invoice for \$137.05 and claim sheet showed \$137.02. Adjusted claim sheet to read \$137.05.  
2. Claim for Electronic Monitoring totals \$115, however, the claim coversheet shows \$113. Amended the claim coversheet to match the bill at \$115.

Zoning Administrator – 1. Amended the amount to be paid to Mytec for the yearly Office365 subscription to \$99.60 – removed the \$7.47 for the additional monthly fee that is being covered by the SA office.

Public Defender – 1. Mytec monthly service bill removed the extra charge of \$7.47 for a total approved bill of \$79.21. The \$7.47 to be charged to SA office.

Rescue Squad – 1. Pulled the Leach Wilson bill for \$450.40 due to lack of the repair invoice. If we can obtain repair invoice prior to full board meeting on June 8<sup>th</sup> can take to full board for approval.

Taxes for farm ground were pulled and will be submitted to the State's Attorney for legal opinion on paying. If opinion comes prior to the June 8<sup>th</sup> full board meeting then may be presented to full board for approval.

Don made motion to approve claims other than farm taxes and Leach Wilson as adjusted. Mark seconded. All aye no nay – passed unanimously.

Mark made motion to approve minutes as read. Don seconded. All in favor – aye – no nays. Passed unanimously.

**Shelby County Board Legislative Committee Agenda**

**5/16/23**

**Zoning Office-6:00pm**

- 1. Roll Call**
- 2. Public Comment**
- 3. Discussion and vote on Credit Card Policy**
- 4. Update on Establishment of Social Media Policy**
- 5. Discussion on Establishment of Whistleblower Policy**
- 6. Approval of Tonight's Minutes**
- 7. Adjournment**

**Shelby County Board Legislative Committee Agenda**

**5/16/23**

**Zoning Office-6:00pm**

**Roll Call** - Jeremy called the meeting to order at 6 pm. Present - Julie Edwards, Martha Firnhaber, Jeremy Williams. Absent - Cody Brands, Heath McCormick.

- 1. Public Comment** - present - Austin Pritchard, Carol Cole, Teresa Boehm - Jeremy asked for Public Body comment - none

**2Discussion and vote on Credit Card Policy** - Jeremy sent it to the auditor for review and he received acknowledgment of receipt but the auditor has not had an opportunity to review and get back to us. Bobby recommended sending to auditor. State's Atty received for review and advised he does not want to be a part of the legislative process. Martha mentioned the auditor firm does have expertise in Governmental Accounting and they may have good feedback. Jeremy did not see in the policy where it specifically states cards currently held need to be turned in. He recommended they be turned in to the board chairman and the Treasurer and/or County Clerk need to get those canceled. Julie said makes sense to turn them in. Martha said she does not believe having them turn current cards into the board chairman because he is not in the court house every day and is not a part of the policy. Martha suggested that the outstanding cards be turned in to the Treasurer or the County Clerk. Carol asked if the cards are in the name of the department head only and if yes, how can the employees use the card. Jeremy believes it best the transactions be by the department head. Carol has an example of Ace Hardware Jake's Antiques has an account and her employees can sign off on purchases charged to the account. Julie mentioned she could not take Carol's credit card and use it and sign her name she would need to sign Carol's name. Martha mentioned that the use of credit cards should be very limited as the preference is to do business where open billing accounts can be used. Jeremy mentioned Amazon no longer allows open billing and that seems to be driving the need for credit cards. Jeremy referenced the finding of fact noting the credit card use needing to be limited. Martha said she thinks the Dive Team/Rescue Squad needs to be removed from the list for the current time until it is determined if they are a true department of the county and put together in accordance with statute. Martha mentioned she believes they need to be removed until we get that squared away. Austin Pritchard said they have a line item in the budget so how can they not be a department. Austin said in 2000 when the Dive Team was formed there was no records of how that played out. Austin said the resolution is being worked on for approval by the SA. Julie asked Austin if he is Dive only or Dive and Rescue. Austin said he is Dive only. Austin said the line item in the budget says both. He said when first formed Dive was an arm of Rescue and due to budgetary constraints they split. Dive Team has 3 line items in budget - equipment and maintenance, utilities and training. Jeremy will add asterisks by Dive Team/Rescue Squad noting dive/rescue will fall under this policy once it is determined they are departments of the county.



2. **Update on Establishment of Social Media Policy** – Martha would like table as she has sent an email to HR contact at CIRMA for boiler plate policy for review and consideration to amend to fit Shelby County. No action taken at this time.
  
3. **Discussion on Establishment of Whistleblower Policy** – Martha recommended to hold off as a Whistleblower boiler plate was also requested from the HR contact at CIRMA. Martha mentioned the Treasurer received a copy of the Jo Davies county whistleblower policy and the Retaliation Against a Whistleblower form. Julie had mentioned that form as she had a copy as well. Kelly from IACBM had sent the information that the Treasurer forwarded to Jeremy and Martha. The policy and form can be shared with the rest of the committee. Jeremy mentioned 740 ILCS 174 is the IL Whistleblower Act and he believes the policy does not need to reiterate the law but rather how the county is going to address. Julie asks where we draw the line regarding the board and responsibility as the board does not manage the day to day operations. Jeremy believes the board sets the policy and the policy should be followed. Julie asked if there were to be a unanimous tip line then who manages that tip line and Jeremy said the policy would outline that and it should be a position or two positions rather than a named person. Martha suggested the CIRMA boilerplate has most likely been reviewed by CIRMA legal counsel and it may give us a good idea of what position. Martha suggests that the State's Attorney makes the most sense but reviewing what we receive from CIRMA may give us guidance. Jeremy asked what if the person filling the position is controversial and Julie and Martha said the policy needs to be written based on positions and not the person as the people filling the position change over time. Martha mentioned if the "go to" person for blowing the whistle is a part of the issue then the policy have a route for the whistleblower to take and that possibly asking Judge Ade Harlow for suggestions for that second position may be a good idea. Julie agreed. Jeremy mentioned he would like the statute cited above be cited in the whistleblower policy. Discussion ended.
  
4. **Approval of Tonight's Minutes** – Jeremy made the motion to approve minutes as presented. Julie seconded. Discussion – none – Jeremy took vote – passed unanimously.

Discussion to move Legislative Committee Meetings to the Sherriff's Department as the lack of access to restrooms at the Zoning office is a major concern. Jeremy spoke to Sherriff McReynolds and he would prefer not to use the courthouse as it cuts his deputies on the road in half but he is fine with using his department.

5. **Adjournment** – Julie made motion to adjourn. Jeremy seconded. All in favor – passed unanimously.

**FILED**  
MAY 17 2023  
*Jerrin Cox*  
SHELBY COUNTY CLERK

# C.E.F.S. Economic Opportunity Corporation

*"Community Action Agency"*



1805 S. Banker Street, P.O. Box 928  
Effingham, Illinois 62401-0928  
PHONE: (217) 342-2193 ~ FAX: (217) 342-4701  
E-MAIL: [cefs@cefseoc.org](mailto:cefs@cefseoc.org)  
WEBSITE: [www.cefseoc.org](http://www.cefseoc.org)

*KEVIN BUSHUR*  
*Chief Executive Officer*

May 19, 2023

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

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

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



John Gillmore  
Program Manager

Enclosures

**FILED**  
MAY 19 2023

*Jessica Fox*  
**SHELBY COUNTY CLERK**

EQUAL OPPORTUNITY EMPLOYER

C.E.F.S./Central Illinois Public Transit  
Grant Recipient Monthly Monitoring Outcome Report  
Shelby County

Hours of Service for Shelby County Transportation are 6:00 A.M. to 6:00 P.M.	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Tot:
Monitoring Indexes													
Number of Days of Service	21	23	22	21	20	21	21	20	23				192
Number of Trips	568	852	1,191	1,224	1,260	1,126	1,428	1,405	1,424				10,478
Number of Vehicles	10	14	10	16	15	15	14	11	12				
Revenue Vehicle Hours	582	712	722	677	637	668	763	648	700				6,109
Revenue Vehicle Miles	6,546	8,261	7,952	8,950	9,042	8,737	10,061	9,062	10,513				79,124
DOAP Revenues													\$0
5311 Revenues													\$0
Contract Revenues	\$0	\$0	\$0	\$3,290	\$3,290	\$6,920	\$0	\$3,290	\$3,290				\$0
Fares	\$559	\$1,193	\$1,767	\$1,289	\$1,436	\$1,337	\$1,740	\$1,553	\$1,425				\$20,080
System Expenses	\$25,692	\$29,323	\$38,055	\$36,122	\$36,338	\$32,813	\$58,492	\$30,072	\$36,725				\$12,299
Net Revenues	-\$25,133	-\$28,130	-\$36,288	-\$31,543	-\$31,612	-\$24,556	-\$56,752	-\$25,229	\$36,795	\$0	\$0	\$0	\$323,632
Ridership	58	73	77	71	74	81	91	80	81				686
Trip Denials	2	1	0	6	4	5	0	3	0				21
Trip Denied but Provided	0	0	0	0	0	0	0	0	0				0
Cost per Trip	\$45.23	\$34.42	\$31.95	\$29.51	\$28.84	\$29.14	\$40.96	\$21.40	\$25.79	\$0.00	\$0.00	\$0.00	\$30.89
Cost per Hour	\$44.14	\$41.18	\$52.71	\$53.36	\$57.05	\$49.12	\$76.66	\$46.41	\$52.46	\$0.00	\$0.00	\$0.00	\$52.98
Cost per Mile	\$3.92	\$3.55	\$4.79	\$4.04	\$4.02	\$3.76	\$5.81	\$3.32	\$3.49	\$0.00	\$0.00	\$0.00	\$4.09
Maintenance of Vehicles	5	3	4	4	8	1	0	0	1				26
Maintenance of Facilities	0	0	0	0	0	0	0	0	0				0
New Service Contracts	0	0	0	0	0	0	0	0	0				0
Overtime Hours	14	4	10	9	18	17	13	18	20				123
Complaints	0	0	0	0	0	0	0	0	0				0
Vehicle Accidents	0	0	0	0	0	0	0	0	0				0
Mobility Index Outcomes/Efforts	0.025	0.038	0.053	0.055	0.066	0.050	0.064	0.063	0.064	0.000	0.000	0.000	0.469
Annualized Mobility Index	0.305	0.381	0.467	0.514	0.547	0.556	0.586	0.607	0.625	0.562	0.511	0.469	
(Note - Annual Goal is .69)													
2010 Census Rural Population													
Shelby County													
	22,363												

209

**FILED**  
MAY 19 2023

*Jemini Dox*

FY23 MAR Shelby Grant Recipient Monthly Monitoring Report  
SHELBY COUNTY CLERK

**Daily Management Statistics Report**  
**C.E.F.S. Eco. Opp. Corp.**  
**03/01/2023 - 03/31/2023**

*Shelby*

Days of Service:	23
Invoice Revenue:	\$1,272.02
Fares Collected:	\$581.00
Total Revenue:	\$1,853.02
ServiceMiles:	10513
Non-Service/Admin Miles:	1,945
Service Hours:	699.55001
NonService Hours:	12.5
Total Billable Riders:	1,413
Average Revenue Per Ride:	\$1.31
Average Miles Per Ride:	7.4
Average Hours Per Ride:	0.4951
Average Rides Per Hour:	2.0199
Average Rides Per Day:	61.4
Average Service Miles Per Day:	457.1
Average Service Hours Per Day:	30.4
Average Revenue Per Day:	\$80.57
Total Passenger Trips	1,424
NonBillable No Shows:	27
Rider Cancels:	358
Subscription Rides:	1058
Demand Rides:	355
Immediate Rides:	20
In Area Rides:	1,413
Out of Area Rides:	0
In County Rides:	870
Out of County Rides:	543
Unduplicated Riders:	81
Denied Rides:	0
Ambulatory Rides:	1,310
Non Ambulatory Rides:	103
Accidents:	0
Breakdowns:	0
Wait Hours:	0.0
Escort Hours:	0.0
Trainee Hours:	0.0
Fuel Cost:	\$4,026.50
Gallons Fuel:	1,097.1
Fuel Cost Per Gallon	\$3.67

**FILED**  
MAY 19 2023

*Jessie Cox*  
**SHELBY COUNTY CLERK**

May 30, 2023

**NOTICE OF PUBLIC SAFETY COMMITTEE MEETING**

There will be a meeting of the Public Safety Committee on Thursday June 1, 2023, at 6:00 PM. This meeting will be held at the Shelby County Sheriff's office located at 151 N Morgan in Shelbyville.

**AGENDA**

1. Call to Order
2. Public Body Comment
3. Sheriff McReynolds – Discussion and vote to declare a speed trailer as surplus
4. Discussion and vote on how to proceed with purchase of a vehicle for Animal Control
5. Discussion and possible vote on recommendation to the full board for the 1<sup>st</sup> step in completion of the Courthouse window project
6. Adjournment



## Public Safety Committee May 30, 2023

**Call to order:** Don Tate at 6pm

**Attendance:** Don Tate  
Lori Nelson  
Theresa Boehm  
Julie Edwards  
Cody Brands

**Public Body Comment:** NA

- Sherriff McReynolds asks that one of the two speed trailers be deemed surplus to be sold. The county currently has two, Sherriff feels we only need one. The county paid \$2500 for them after trade in. Sherriff suggests the sale ad contain the wording "right to refuse" or "minimum bid" to ensure a fair price.

Cody Brands makes motion to recommend to the full board a resolution of surplus sale of one speed trailer possessed by the Sherriff's Department.  
Lori Nelson seconds. Motion passes unanimously.

- Animal Control Vehicle: Brad Hudson, Animal Control Warden has received a quote from Leach Wilson for a cab and chassis in the amount of \$39,000. This truck is to be built on or near the week of 7/3/23. Brad provides the committee with copies of the original notice for bid submitted 2/25/21, Resolution 21-22 allowing for the disposal of Animal Control Property (2012 Chevrolet Silverado) signed by Chairman Robert Orman dated 7/8/21, minutes from the Animal Control Committee dated 7/1/21 with attention to Item #7 "Motion To Order New Truck Approved"; a quote from Bowie with specs to build a truck topper in the amount of \$22,160.00 dated 3/1/23. Current discussion revolves around where the current bid stands. There is concern that since the bid was let out in 2021, should the process start over again to obtain more current prices. Brad had received several quotes however; these have not come in the form of sealed bids to be opened by committee as required by law. Discussion also involves the actual type of bid. Is it legal for the truck, topper, and required upgrades to be bid separately or does everything have to be put out in one bid package. Julie Edwards states she will send email to SA for guidance. There is further discussion regarding how to assist Animal Control in adjusting his budget to cover the increase in prices as no one was able to anticipate the supply chain shortage that occurred during covid causing it to take 2+ years to obtain a vehicle. The possibility of using ARPA funds to cover the difference was discussed. Minutes from the 7/8/21 meeting were reviewed it does not appear there was a vote by the full board to purchase a new Animal Control Board. After discussion, Brad Hudson mentions that the cost of the vehicle in 2021 would have been below the \$30,000 bid threshold therefore does not need to go the full board for approval since he had that money in his budget.

Julie Edwards makes motion to recommend to the full board the purchase of an animal control vehicle. Seconded by Don Tate.

Yeah Votes: Julie Edwards, Don Tate, Cody Brands

No Votes: Lori Nelson

Abstain: Theresa Boehm

To ensure that bids or obtained legally Cody Brands makes motion to contact State's Attorney with current documentation to see what the options are for purchasing bed and chassis with topper. Should these bids be individualized or as a total package bid. Julie Edwards seconds.

Yeah Votes: Lori Nelson, Julie Edwards, Cody Brands

No Votes: Don Tate, Theresa Boehm

- Discussion regarding courthouse windows. Don Tate would like to work with SA Rob Hanlon to select an architect and move forward with window replacement project. Motion made by Don Tate to recommend to full board: Discussion and vote to authorize Don Tate and Rob Halon to find an architect (following statute 50 ILCS 510 Local Government Professional Service Selection Act) to draw up bid specs for window repair/replacement. Second: Julie Edwards. Motion passes unanimously.

Motion to adjourn made by Lori Nelson at 7:05pm. Seconded by Cody Brands.

Office of the State's Attorney



Dated May 31, 2023.

### **State's Attorney's Office Status Report**

In an attempt to keep the Shelby County Board informed as to the operations of the State's Attorney's office the following are general issues of importance.

#### **Labor Negotiations**

On May 23, 2023, a business agent from the Illinois Council of the Fraternal Order of Police met and engaged in collective bargaining with the Sheriff's Department. The State's Attorney represented the Sheriff in that bargaining session. Those discussions were necessary because the presently negotiated Collective Bargaining Agreement ("CBA") failed to have a proper description of the bargaining unit and the CBA included negotiated terms and conditions of employment unrelated to the bargaining unit. (It's Labor Law 101 that the defined bargaining unit employees are subject to collective bargaining.) The county previously hired outside counsel to negotiate this CBA. That attorney purported to have experience and expertise in the area of labor law. The fundamental errors in the CBA are self-evident and demonstrate that the outside counsel failed to ensure the fundamental structure of the CBA was properly drafted and negotiated.

In any event, the end result is the FOP contract is filled with ambiguities and the contract document is inconsistent with the provisions of the NLRA and National Labor Relations Board opinions as well as Illinois law on joint governmental employers. Fortunately, the Sheriff has a strong enough relationship with his deputies that the errors have only produced a few problems. The fundamental error to have included terms and conditions of employment for employees outside the bargaining unit presents difficulties in managing the employees, processing payroll, as well as defining roles and responsibilities. Thus, the CBA needs to be fixed and the Sheriff was pro-active in addressing the issue before a grievance developed. Because the Sheriff has his management game plan and the contract has ambiguous language, the Treasurer is placed in a difficult position in strictly applying the CBA to time cards and previous understandings of the Sheriff's Department. To that end, it was decided that the Treasurer should participate in the drafting of the language of the document to ensure that the interplay between the Sheriff, his employees and the County produces a harmonious relationship. A meeting with the Treasurer has been scheduled.

### **Silly Demands**

As a State's Attorney, the function of the public office mandates listening to Defense counsel make requests for case resolution. One Defense attorney actually suggested an appropriate disposition was a two-year probation sentence on a case where a drunk driver killed another motorist. The Defendant was completely wasted<sup>1</sup>, drunk and high on cocaine. Under any circumstance, regardless of the punishment or action taken by the government, this victim's family will never see their loved one ever again. Defense counsel's suggestion was rebuffed because it shocked the conscience of a civilized society. Defense counsel's client voluntarily consumed drugs and alcohol and killed a person. It is also clear the Defendant lack's remorse over his conduct. However, because of how the case was charged and the efforts to increase the charges were denied by the court, there is virtually no option but to seek the maximum penalty as charged which is 7 years in the Illinois Department of Corrections. An offer was made which did not produce a compromise. So the case will be advanced to trial.

### **Preliminary Hearings**

In criminal cases charged with on "Information" the criminal defendant is entitled to a preliminary hearing. Typically preliminary hearings are waived by defense counsel for a number of reasons. However, recently we conducted a few preliminary hearings to wit:

<u>Defendant Name</u>	<u>Result</u>	<u>Defense Counsel</u>
Jamie Metcalf	State prevailed	Thomas Finks
Taylor Jones	State prevailed	Thomas Finks

### **May Trial Week (Post Last Report)**

On May 8, 2023, a jury trial commenced against Aaron Fitzgerald. Mr. Fitzgerald had a lengthy criminal history and was charged with driving on a revoked license. While apparently a straight forward case, the Defense got creative with an exception linked to farming activity. The Jury, however, did not succumb to the insanity of the defense and after the case was tendered to the jury, it convicted the Defendant within fifteen minutes. Mr. Fitzgerald still awaits trial on other cases against him. The Courts have the State select cases for trial so that the Defendant is not prejudiced by the magnitude of charges against the Defendant in a single trial. Mr. Fitzgerald will have a little time to contemplate his next choice in the rather harsh world of criminal justice. He will be sentenced by Judge Amanda Ade-Harlow in July.

Teejay Foltz was convicted of burglary and sentenced to 6 years IDOC;

Paul Merriman was convicted on Methamphetamine Distribution (Class X) and sent to prison on a 7-year IDOC sentence;

Amy Coats convicted of Retail Theft and placed on 2 years probation;

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<sup>1</sup> A highly technical and legal term.

### **Trial Setting.**

Several trials are scheduled for June and it appears two or three will be tried this month. The Deven Barger murder case is proceeding forward and trial is scheduled for January 8, 2024. Upon being sworn in, I immediately reviewed the file and met with the family of the murder victim. According to the family of the victim, the three prior prosecutors, Gina Vonderheide, an Appellate Prosecutor, and Nicole Kroncke did not meet with the victim's family.

### **Scheduled Trials.**

<u>Name</u>	<u>Charge</u>	<u>Date Scheduled</u>	<u>Defendant's Counsel</u>
Gage M. Betts	Violating OP	6/12/23	Brad Rau
Kevin Mars	Armed Violence/Meth	6/12/23	Thomas Finks
Erik Taniges	DUI/ Drive Revoked	6/12/23	Brad Rau
Amy M. Coats	Retail Theft (Convicted 5/31/23)		
Paul Merriman	Methamphetamine Delivery (Convicted 5/31/23) (Sentenced to seven (7) years I.D.O.C on a Class X Felony)		
Kelsey Agney	Methamphetamine	7/10/23	Mike Frasier
Amanda Brooks	Meth Delivery	7/10/23	Brad Rau
Dantee Brown	Mfg & Del Cannabis	7/10/23	McWard Monroe
Steven Decker	Driving Revoked	7/10/23	Thomas Finks
Seth Hahn	Vio. O.P.	7/10/23	Thomas Finks
Taylor Jones	Agg. Fleeing/Auto Theft	7/10/23	Thomas Finks
Christopher Wood	Agg. DUI/Death	7/10/23	Thomas Finks
Brian Gray	Firearms	8/14/23	Walt Lookofsky
James Peterson	Agg DUI	8/14/23	Walt Lookofsky
Laura Shaw	Bad Checks	8/14/23	Brad Rau
Steven Cobb	Predatory Crim Sex Assault	9/11/23	Todd Reardon
Deven Barger	Murder	1/8/24	Aaron Calvert

Although not scheduled it is anticipated that the following cases will be scheduled for trial at next setting:

Chad Hammond	Meth & more	TBD	Thomas Finks (requested Drug Ct)
Steven Decker	Grave Desecration	TBD	Thomas Finks
Keegan Betts	Bd Ck/Felon in possession firearms (12 counts) A. Calvert		

#### **Jail Occupancy**

At the time I was sworn in, the Jail had 39 individuals in custody. Historically, the jail has had an occupancy of around 35 people. The Jail is now down to 15 Defendants. This reduction is mostly due to IDOC sentences and moving cases as they come in. Often there may be people added to the jail for lesser crimes and bond out. Housing people in the jail costs the taxpayers significant money. When individuals are sentenced, the State of Illinois pays money to the County until they arrive at an IDOC facility. Once sentenced they can be moved to the Illinois Department of Corrections. Substantial cost savings occurs when cases are advanced as opposed to continued repeatedly this also reduces the need for overtime at the Jail. As noted above, Mr. Paul Merriman was sentenced on May 31, 2023 after spending 226 days in the county jail. Defendants awaiting trial over 200 days include the following:

Deven Barger (over 1100 days)	Murder
Brent Musser (Over 1yr)	Agg Batt/Drv Revk/Drv Revk/Theft
Keegan Betts (250 days)	Bd Ck/Felon in possession firearms (12 counts)
Christopher Ingram (241 days)	Agg Batt on a Peace Officer

As the other trials are advanced these cases take a greater priority it is highly unlikely that these cases will plead out before trial.

#### **Investigations.**

In the last two and ½ months, multiple felony investigations with various law enforcement agencies have been commenced. One investigation recently concluded resulted in felony forgery charges having been filed in connection with the purchase of unleaded gasoline via the Stewardson Fire Protection District's credit. Other investigations remain ongoing and until charges are filed, no information will be provided. On February 8, 2023, I promised this board that I would act without preference or with prejudice. These investigations and decisions concerning prosecutions reflect my commitment to that standard.

#### **Special Prosecutor**

Ms. Dobson will be staying on as a part time Special Assistant State's Attorney to finish up on various cases that she started as a Special Prosecutor. Under the Statute for Assistant State's Attorneys a Special Assistant State's Attorney functions nearly the same as a Special Prosecutor. However, the statutes that authorize each are slightly different. Most notable of them is that the State's Attorney is vested with the power to appoint a Special Assistant State's

Attorney and a Special Prosecutor is appointed by the court for a limited time period. During the period of appointment as a Special Prosecutor, the Special Prosecutor works somewhat independent of the State's Attorney because the statute envisions the absence of a State's Attorney. A Special Assistant State's Attorney is subject to the direction of the State's Attorney. Ms. Dobson has only recorded her time in the courthouse until the close of business during working days. It is not unusual for Ms. Dobson to work as late as 10:00pm and often spends time on the weekends. Thus, the time submitted for her is a fraction of the time expended. Importantly, Ms. Dobson is an exceptional prosecutor with a strong sense of justice and her focus is on doing the right thing.

The appointment of Mrs. Weaver as a Special Prosecutor ended. The appointment of the temporary Victim Witness Coordinator has also come to an end. Advertisements for the VWC and administrative staff have yielded several unqualified candidates and one qualified candidate and the State's Attorney will pursuing that hire. I believe a correct hire is better than a bad hire. Currently, the attorneys have assumed the duties of the VWC until this position is filled. If any member of the Board knows of a person interested please feel free to contact me.

#### **Scanning and Data Entry**

We have scanned about 55% of the files in the State's Attorney's Office. Mrs. Jandernoa is not merely scanning the documents. She is performing a much needed task of incorporating the scanned data and coupling that with data entry so that the scanned documents are identified and easily retrieved electronically for use in the courtroom. Mrs. Jandernoa is highly skilled paralegal and is exceptionally efficient with her time. In my experience with her, she gets more done in a day than some would in a week. In the last county board meeting a suggestion was made the budget for the process could purchase a high speed scanner. The State's Attorney personally owns that kind of equipment and his own equipment is being used for the task. The issues is really the need for human processing and organizing each of the respective files. Once scanned the files are loaded into an encrypted secure computer for which only the State's Attorney has access until uploaded into the State's Attorney's office's computers.

#### **Backlog**

With the three prosecutors we are completing slightly more cases than are opened. I estimate that the office will be "caught up" in about 2 years.

#### **Dismissal of a Few Actions**

With the significant volume of cases, my office cannot spend time on matters that either lack evidentiary support or have no promise of obtaining the necessary evidentiary support. Many cases exist that were started long ago and have languished with continuance after continuance. As part of my initial review of all cases, each file was reviewed to see if there was evidentiary support for the charges. Several of those cases resulted in additional investigative work by our law enforcement partners to develop the necessary factual support or foreclose out defenses. To the extent that the evidence showed innocence or that our burden could not be met, we determined which cases ought to be dismissed in the interest of justice. It is a sad thing that



an individual is charged with a crime that lacks evidentiary support to prevail at trial. This is an ongoing process. Also, there have been several cases requiring a legal review to ascertain if the State had a lawful basis to continue with various charges. As mentioned above every person charged with a crime carries with them the presumption of innocence. If we cannot prove a case at trial or there is a legal impediment to advancing a case, we should not be continuing with the prosecution. These are fairly limited in number and when facts and circumstances dictate otherwise, my office will take appropriate action.

/s/Robert T. Hanlon

Shelby County State's Attorney

**SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION  
TREASURER'S REPORT      May 31, 2023**

Beginning Balance April 30, 2023 \$ 2,349.30

**Deposits**

Arrow Energy--Credit Card Fuel Sales	\$	6,420.98
Fuel Sales--Cash & Check	\$	1,211.71
Rent	\$	2,415.00
Shelby County Aviation--Ameren IP	\$	140.10
Transfer from First Federal	\$	9,000.00
Transfer from Farm Account	\$	15,000.00
Bank Interest	\$	1.84
	<u>\$</u>	<u>34,189.63</u>
		36,538.93

**Bills Received and Paid**

Shelby County Aviation--FBO May, 2023	\$	3,500.00
Shelby Electric Cooperative	\$	846.56
Steve Wernpen--Bookkeeping May, 2023	\$	200.00
Illinois Department of Revenue--Sales Tax Payment	\$	384.00
John Deere Financial--New Tractor Payment 37 of 84	\$	751.36
City Area Water Sewer Department	\$	32.92
Consolidated Communications	\$	326.42
Syntech Systems--Yearly Limited Maintenance	\$	550.00
Ameren IP	\$	119.96
Shelbyville Ace Hardware--Light Bulbs & Fittings	\$	52.51
Neil Tire Shelbyville--New Tire on Zero Turn	\$	12.00
Fessi--Fire Extinguisher Inspection & Maintenance	\$	584.00
Triple B Home Center--PVC Pipe & Fittings	\$	64.68
Battery & Starter Specialist--New Battery for NDB	\$	199.00
Shelby County Aviation--Grounding Reel & Lights	\$	684.37
	<u>\$</u>	<u>8,307.78</u>
		28,231.15

Shelby County State Bank	\$	28,231.15
First Federal Savings and Loan	\$	31,158.12
Farm Agency Account	\$	54,805.04
Fuel Receivable	\$	1,618.67
Rent Receivable	\$	115.00
Cash On Hand	\$	200.00
Certificates of Deposit	\$	20,000.00
	<u>\$</u>	<u>136,127.98</u>

FILED  
JUN 08 2023

*Jamie Dor*  
SHELBY COUNTY CLERK

# **SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION**

## **MINUTES OF MEETING**

**May 8, 2023**

Members present at meeting:

Commissioners--Rick Brown, Walt Lookofsky, Paul Canaday, John Hall, Steve Wempen

County Board Members--Carol Cole

Airport Manager--Scott Jefson

Others Present--

Rick calls the meeting to order.

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

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

Steve mentions talking to the county treasurer about the airports balance at First Federal being \$37,118.55 at the end of April and questioned a couple payments from the state that went to the airports account. Steve said he wasn't going to spend any of it until he was sure it was correct.

### **Bills Presented**

Triple B Home Center--PVC Pipe and Fittings	\$	64.68
Ameren IP	\$	119.96
Shelby Electric Cooperative	\$	846.56
Battery & Starter Specialist--New Battery for NDB	\$	199.90
Shelby County Aviation--New Grounding Reel & Lights	\$	684.37
Syntech Systems--Yearly Limited Maintenance	\$	550.00
Shelbyville Ace Hardware--Light Bulbs & Fittings	\$	52.51
Fessi--Fire Extinguisher Inspection & Maintenance	\$	584.00
Neil Tire Shelbyville--New Tire on Zero Turn	\$	12.00

John makes a motion to accept the bills as presented. Paul second it and it was approved by all saying aye.

### **Managers Report**

Scott said that all the Hangars are full now. The mowing being done by Hydro-Gear is going very well.

The snack table in the office with drinks and snacks is set up now with a donations container.

Scott mentions still needing the steel for the awnings on the office building. Aerinova is going to be spraying soon so trying to get the water line to them finished. Some more fence has been removed so slowly getting that done.

Scott mentions that Jim Schwerman has been working on the water way on the west side of the airport.

The farmer next door decided to farm thru it and now the water isn't draining away like it should. Water is standing there most of the time. Scott said he had a bid for the paint from Sherwin-Williams for painting the entire main hangar. Some discussion ensued on the issue. Scott mentions his concerns about our insurance coverage on the airport buildings because of Robinson airport being destroyed. Steve said he would call Facer Insurance and check on it. Some discussion ensued on the issue.

A lengthy discussion on painting the Main Hangar roof and sidewalls making it look a little nicer for the upcoming car show/fly-in July 8th.

Paul mentions asking a new hangar renter, Tyler Chamberlain, who had been using the grass runways how Shelby County rated with other airports. He said Tyler told him Shelby County was number one. The nicest he had ever used.

Scott said the windows in the main hangar would have to be brush painted and eventually maybe covering them up with a new skin. Some discussion ensued on the issue.

Scott mentions talking to Lindsay Hausman about some new hangar doors that John had found and if we could use some of the BILL money for them and she said only by going thru the proper procedures.

End of Managers Report

Carol asks if we knew that the county was changing the fiscal year. A short discussion ensued on the matter.

Rick mentions approving the purchase of paint for the main hangar. John made a motion to purchase paint for the entire project. It was second by Paul and approved by all saying aye.

#### Old Business

Rick mentions the windows for the office where the flying club is based and Scott said the windows are over there and he was just waiting on the club members to help out with the labor. Paul mentioned the club having a AD to deal with on the Cardinal and it postponed the window replacement a bit.

Rick also ask about the car show. John said the only thing he had a question with was the time before he has the flyers printed as far as the car show and fly in. Scott mentions getting the food trucks and porta potties lined out. Some discussion ensued on the event. John ask Scott about getting the phone number for Summer Skys and having helicopter rides also at the car show/fly in. Scott said that would be a good idea and Scott also mentioned maybe having antique tractors too. John said that would take a lot more work and didn't know if he could get the extra help needed for parking and the like. Some more discussion followed mostly on the additional parking issue. John mentions maybe a couple give-aways for the fly-in. Maybe for buying so much fuel or something. Or possibly getting a DJ and he could call out a car number for a little prize every thirty minutes. Some discussion ensued on the idea.

Scott mentions maybe a 50/50 raffle. A little discussion on the idea ensued.

Rick mentions to John about keeping all the expense receipts and getting reimbursed. John said it would be July 8th with a rain date of the 15th. After some discussion about judging, it was decided there would be no judging for the car show.

John asks Scott if other than fuel purchases, if we got anything from the helicopter rides. Scott replied that we used to get \$5 per ride given, but with increased cost they have stopped doing that in order to help keep the price per ride down.

#### New Business

Steve mentions his plans to purchase a new Plyco Agri door for John Livesay's hangar. The door has a soft wood inner frame and it has rotted out up above the bottom hinge. Steve said he hopes he can put a new frame inside the door and keep it for a spare when the next door goes bad and so on.

Walt makes a motion to adjourn and Paul second it.



## SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	BUDGET ACCT NO.	DEBITS	CREDITS	BALANCE
	30-Apr-23	Balance Shelby County State Bank				\$ 2,349.30
6253	2-May-23	Shelby County Aviation--FBO May, 2023	022-5210-12-023	\$ 3,500.00		\$ (1,150.70)
6254	2-May-23	John Deere Financial--Payment # 37 of 84	022-5455-12-023	\$ 751.36		\$ (1,902.06)
6255	2-May-23	City Area Water-Sewer Department	022-7800-12-023	\$ 32.92		\$ (1,934.98)
	5-May-23	Arrow Energy--Deposit			\$ 1,269.24	\$ (665.74)
	8-May-23	Illinois Department of Revenue--Sales Tax Payment		\$ 384.00		\$ (1,049.74)
	11-May-23	Transfer from First Federal			\$ 6,000.00	\$ 4,950.26
6256	11-May-23	Shelby Electric Cooperative	022-7800-12-023	\$ 846.56		\$ 4,103.70
6257	11-May-23	Syntech Systems--Yearly Limited Maintenance	022-7441-12-023	\$ 550.00		\$ 3,553.70
6258	11-May-23	Triple B Home Center--PVC Pipe & Fittings	022-7440-12-023	\$ 64.68		\$ 3,489.02
6259	11-May-23	Ameren IP--SCA 37528 \$45.52, Airport 06211 \$74.44	022-7800-12-023	\$ 119.96		\$ 3,369.06
	12-May-23	Transfer from Farm Account			\$ 15,000.00	\$ 18,369.06
	12-May-23	Arrow Energy--Deposit			\$ 1,573.78	\$ 19,942.84
	13-May-23	Rent--K Best \$125, G Wasson \$115				
		Fuel \$25.63 SCA/Ameren \$140.10 Rent \$240			\$ 505.73	\$ 20,448.57
6260	13-May-23	Neil Tire Shelbyville--New Tire on Zero Turn	022-7441-12-023	\$ 12.00		\$ 20,436.57
6261	13-May-23	Fessi--Fire Extinguisher Inspection & Maintenance	022-7440-12-023	\$ 584.00		\$ 19,852.57
	13-May-23	Rent--J Weber \$375, D Kroenlein \$115, B Brunken \$115				
		G Wasson \$115, SC Flying Club \$115, T Chamberlain \$115				
		J Green \$115, S Wempen \$115, D Collette \$115				
		J Livesay \$125, R Heimberger \$65				
		Fuel \$629.89 Rent \$1485.00			\$ 2,114.89	\$ 21,967.46
6262	13-May-23	Battery & Starter Specialist--New Battery for NDB	022-7442-12-023	\$ 199.00		\$ 21,768.46
6263	13-May-23	Shelby County Aviation--Grounding Reel & Lights	022-7441-12-023	\$ 684.37		\$ 21,084.09
6264	13-May-23	Shelbyville Ace Hardware--Light Bulbs & Fittings	022-7441-12-023	\$ 52.51		\$ 21,031.58
	19-May-23	Arrow Energy--Deposit			\$ 1,722.16	\$ 22,753.74
6265	22-May-23	Consolidated Communications	022-7800-12-023	\$ 326.42		\$ 22,427.32
6266	22-May-23	Steve Wempen--Bookkeeping May 2023	022-5220-12-023	\$ 200.00		\$ 22,227.32
	26-May-23	Rent--S Bechtol \$115, W Jesse \$115, K Harshman \$115				
		Fuel--\$347.67 Rent--\$345.00			\$ 692.67	\$ 22,919.99
	26-May-23	Transfer from First Federal			\$ 3,000.00	\$ 25,919.99
	26-May-23	Arrow Energy--Deposit			\$ 1,855.80	\$ 27,775.79
	30-May-23	Rent--S Wempen \$115, J Crane \$115, J Green \$115			\$ 453.52	\$ 28,229.31
		Fuel \$108.52 Rent \$345.00			\$ 1.84	\$ 28,231.15
	31-May-23	Bank Interest				
		Board Meeting June 5, 2023				



## SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	DEBITS	CREDITS	BALANCE
	1-Sep-22	Beginning Balance - First Federal 2022-2023			\$ 3,495.50
1017	19-Sep-22	Shelby County Treasurer		12,621.45	\$ 16,116.95
	16-Sep-22	Transfer to SCSB	EFT 7295		\$ 116.95
	29-Sep-22	Interest/6657		3.97	\$ 120.92
	1-Sep-22	Interest/6754		2.77	\$ 123.69
	13-Oct-22	Replacement Tax--7th Allocation		3,295.19	\$ 3,418.88
	21-Oct-22	Shelby County Treasurer		2,050.33	\$ 5,469.21
1018	27-Oct-22	Transfer to SCSB	EFT 7862		\$ 469.21
	30-Oct-22	Interest/6914		3.91	\$ 473.12
	31-Oct-22	Interest/6896		1.86	\$ 474.98
	28-Nov-22	Shelby County treasurer	EFT 8429		\$ 1,398.44
	29-Nov-22	Interest/7155		2.55	\$ 1,400.99
	29-Nov-22	Interest/7153		21.52	\$ 1,422.51
	30-Nov-22	Interest/7102		3.58	\$ 1,426.09
	28-Dec-22	Replacement Tax--8th Allocation		1,079.11	\$ 2,505.20
	31-Dec-22	Interest/7352	CK # 7712	3.66	\$ 2,508.86
	31-Dec-22	Fuel Tax State of IL		19,627.20	\$ 22,136.06
	31-Dec-22	Interest/7613		4.73	\$ 22,140.79
	31-Jan-23	Interest/7646		4.53	\$ 22,145.32
	31-Jan-23	Interest/7670		4.02	\$ 22,149.34
	31-Jan-23	Sales Tax Payment		354.00	\$ 21,795.34
	6-Feb-23	Replacement Tax--1st Allocation	CK #7732	2,380.41	\$ 24,175.75
	20-Feb-23	Interest/7872		2.03	\$ 24,177.78
	20-Feb-23	2H0-4487 State of Illinois/7852		21,167.72	\$ 45,345.50
	28-Feb-23	Interest/7756		3.70	\$ 45,349.20
	24-Mar-23	Replacement Tax--2nd Allocation	CK #7744	1,179.20	\$ 46,528.40
	31-Mar-23	Interest		4.17	\$ 46,532.57
	18-Apr-23	Replacement Tax--3rd Allocation	CK #7756	1,873.41	\$ 48,405.98
	28-Apr-23	Interest		3.67	\$ 48,409.65
	30-Apr-23	Account Correction	Balance as of 4-30-23		\$ 37,118.55
		Per County Treasurer			
1019	11-May-23	Transfer to SCSB	600		\$ 31,118.55
	22-May-23	Replacement Tax--4th Allocation	CK #7768	3,039.57	\$ 34,158.12
1020	26-May-23	Transfer to SCSB		3,000.00	\$ 31,158.12







## Shelby County Airport and Landing Field Commission

### Fuel Sales                      May, 2023

DATE	QUANTITY	CUSTOMER	INVOICE	PRICE	CREDIT CD	CHARGE	CASH
3-May-23	7.04	Credit Card Customer	682	\$ 5.99	\$ 42.17		
3-May-23	56.06	Credit Card Customer	683	\$ 5.99	\$ 335.80		
4-May-23	20.72	Credit Card Customer	684	\$ 5.99	\$ 124.11		
4-May-23	80.12	Credit Card Customer	685	\$ 5.99	\$ 479.92		
4-May-23	2.62	Tyler Chamberlain	686	\$ 5.94		\$ 15.56	
4-May-23	4.11	Credit Card Customer	687	\$ 5.99	\$ 24.62		
5-May-23	4.12	Credit Card Customer	688	\$ 5.99	\$ 24.68		
5-May-23	19.10	Credit Card Customer	689	\$ 5.99	\$ 114.41		
5-May-23	5.11	Credit Card Customer	690	\$ 5.99	\$ 30.61		
5-May-23	5.12	Credit Card Customer	691	\$ 5.99	\$ 30.67		
6-May-23	1.01	Paul Canaday	692	\$ 5.94		\$ 6.00	
6-May-23	5.11	Credit Card Customer	693	\$ 5.99	\$ 30.61		
6-May-23	5.28	Credit Card Customer	694	\$ 5.99	\$ 31.63		
6-May-23	8.01	Credit Card Customer	695	\$ 5.99	\$ 47.98		
7-May-23	35.81	Credit Card Customer	696	\$ 5.99	\$ 214.50		
8-May-23	6.89	Tyler Chamberlain	697	\$ 5.94		\$ 40.93	
8-May-23	10.14	Steve Wempen	698	\$ 5.94		\$ 60.23	
8-May-23	5.07	Credit Card Customer	699	\$ 5.99	\$ 30.37		
8-May-23	27.34	Steve Wempen	700	\$ 5.94		\$ 162.40	
8-May-23	2.10	Credit Card Customer	701	\$ 5.99	\$ 12.58		
9-May-23	6.38	John Weber	702	\$ 5.94		\$ 37.90	
9-May-23	7.04	Credit Card Customer	703	\$ 5.99	\$ 42.17		
10-May-23	4.10	Tyler Chamberlain	704	\$ 5.94		\$ 24.35	
10-May-23	5.95	Credit Card Customer	705	\$ 5.99	\$ 35.64		
10-May-23	6.46	Tyler Chamberlain	706	\$ 5.94		\$ 38.37	
10-May-23	5.12	Credit Card Customer	707	\$ 5.99	\$ 30.67		
10-May-23	91.02	Credit Card Customer	708	\$ 5.99	\$ 545.21		
10-May-23	6.02	Credit Card Customer	709	\$ 5.99	\$ 36.06		
10-May-23	50.89	Credit Card Customer	710	\$ 5.99	\$ 304.83		
10-May-23	3.32	Credit Card Customer	711	\$ 5.99	\$ 19.89		
10-May-23	25.35	Jeff Green	712	\$ 5.94		\$ 150.58	
10-May-23	4.89	Tyler Chamberlain	713	\$ 5.94		\$ 29.05	
10-May-23	6.17	Credit Card Customer	714	\$ 5.99	\$ 36.96		
11-May-23	5.08	Credit Card Customer	715	\$ 5.99	\$ 30.43		
11-May-23	12.72	Scott Jefson	716	\$ 5.94		\$ 75.56	
11-May-23	4.59	Credit Card Customer	717	\$ 5.99	\$ 27.49		
11-May-23	4.37	Tyler Chamberlain	718	\$ 5.94		\$ 25.96	
11-May-23	9.40	Credit Card Customer	719	\$ 5.99	\$ 56.31		
11-May-23	12.26	Barry Brunken	720	\$ 5.94		\$ 72.82	
12-May-23	5.11	Credit Card Customer	721	\$ 5.99	\$ 30.61		
12-May-23	4.11	Credit Card Customer	722	\$ 5.99	\$ 24.62		
12-May-23	10.12	Credit Card Customer	723	\$ 5.99	\$ 60.62		
13-May-23	58.04	Credit Card Customer	724	\$ 5.99	\$ 347.66		
13-May-23	7.29	Tyler Chamberlain	725	\$ 5.94		\$ 43.30	
15-May-23	18.37	Credit Card Customer	726	\$ 5.99	\$ 110.04		
15-May-23	5.11	Credit Card Customer	727	\$ 5.99	\$ 30.61		
15-May-23	11.92	Ryan Spain	728	\$ 5.94		\$ 70.80	
16-May-23	5.90	Tyler Chamberlain	729	\$ 5.94		\$ 35.05	
16-May-23	6.11	Credit Card Customer	730	\$ 5.99	\$ 36.60		
17-May-23	10.02	Credit Card Customer	731	\$ 5.99	\$ 60.02		
17-May-23	9.62	Credit Card Customer	732	\$ 5.99	\$ 57.62		
17-May-23	18.04	Rick Brown	733	\$ 5.94		\$ 107.16	
17-May-23	10.01	Credit Card Customer	734	\$ 5.99	\$ 59.96		
17-May-23	15.12	Credit Card Customer	735	\$ 5.99	\$ 90.57		
17-May-23	6.41	Credit Card Customer	736	\$ 5.99	\$ 38.40		
17-May-23	54.48	Credit Card Customer	737	\$ 5.99	\$ 326.34		
17-May-23	4.19	Cash Customer	738	\$ 5.99			\$ 25.10
17-May-23	6.81	Tyler Chamberlain	739	\$ 5.94		\$ 40.45	
18-May-23	5.00	Credit Card Customer	740	\$ 5.99	\$ 29.95		
18-May-23	14.07	Credit Card Customer	741	\$ 5.99	\$ 84.28		





# SHELBY COUNTY AIRPORT

## 100LL COST OF SALES REPORT 2022-2023

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH							
September	1806.49	\$ 6.12	\$ 9,591.42	\$ 1,382.57	\$ 85.92	\$ 11,059.91	\$ 4.88	\$ 5.19	\$ 264.03	\$ 9,638.55	\$ 1,421.36	
October	1720.50	\$ 5.69	\$ 8,611.11	\$ 1,168.21	-	\$ 9,779.32	\$ 4.67	\$ 4.96	\$ 236.67	\$ 8,769.73	\$ 1,009.59	
November	1927.16	\$ 5.69	\$ 8,432.85	\$ 1,703.72	\$ 813.90	\$ 10,950.47	\$ 4.69	\$ 4.99	\$ 236.60	\$ 9,849.51	\$ 1,100.96	
December	910.06	\$ 5.69	\$ 4,404.68	\$ 766.76	-	\$ 5,171.44	\$ 4.74	\$ 5.04	\$ 133.95	\$ 4,719.08	\$ 452.36	
January	426.83	\$ 5.69	\$ 2,037.94	\$ 387.30	-	\$ 2,425.24	\$ 4.68	\$ 4.98	\$ 78.91	\$ 2,202.68	\$ 222.56	
February	1347.68	\$ 5.69	\$ 7,009.64	\$ 652.89	-	\$ 7,662.53	\$ 4.50	\$ 4.78	\$ 196.83	\$ 6,640.42	\$ 1,022.11	
March	1247.44	\$ 5.68	\$ 4,258.42	\$ 1,181.31	\$ 1,647.78	\$ 7,087.51	\$ 4.59	\$ 4.88	\$ 134.76	\$ 6,218.37	\$ 869.14	
April	1154.76	\$ 5.72	\$ 5,637.60	\$ 881.52	\$ 88.30	\$ 6,607.42	\$ 4.73	\$ 5.03	\$ 161.36	\$ 5,964.75	\$ 642.67	
May	1705.30	\$ 5.98	\$ 8,372.15	\$ 1,802.36	\$ 25.10	\$ 10,199.61	\$ 5.04	\$ 5.36	\$ 238.47	\$ 9,370.35	\$ 829.26	
June						\$ -		#VALUE!	#VALUE!	#VALUE!	#VALUE!	
July						\$ -		#VALUE!	#VALUE!	#VALUE!	#VALUE!	
August						\$ -		#VALUE!	#VALUE!	#VALUE!	#VALUE!	
<b>TOTAL</b>	<b>12246.22</b>	<b>\$ 5.76</b>	<b>\$ 58,355.81</b>	<b>\$ 9,926.64</b>	<b>\$ 2,661.00</b>	<b>\$ 70,943.45</b>			<b>\$ 1,681.57</b>	<b>\$ 63,373.44</b>	<b>\$ 7,570.01</b>	

\$30 Monthly Fee included in Arrow Fee Above

## JET A COST OF SALES REPORT 2022-2023

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH							
September	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
October	210.00	\$ 5.99	\$ -	\$ 1,257.90	-	\$ 1,257.90	\$ 4.39	\$ 4.66	\$ -	\$ 978.99	\$ 278.91	
November	2.50	\$ 5.94	\$ -	\$ 14.85	-	\$ 14.85	\$ 4.39	\$ 4.66	\$ -	\$ 11.66	\$ 3.19	
December	155.00	\$ 5.99	\$ 101.12	\$ 827.34	-	\$ 928.46	\$ 4.39	\$ 4.66	\$ 2.39	\$ 725.36	\$ 203.10	
January	150.87	\$ 5.99	\$ 102.92	\$ 800.55	-	\$ 903.47	\$ 4.39	\$ 4.66	\$ 2.06	\$ 705.77	\$ 197.70	
February	4.95	\$ 5.99	\$ 29.65	\$ -	-	\$ 29.65	\$ 4.39	\$ 4.66	\$ 0.71	\$ 23.79	\$ 5.86	
March	56.59	\$ 5.98	\$ 305.13	\$ 33.56	-	\$ 338.69	\$ 4.39	\$ 4.66	\$ 7.51	\$ 271.46	\$ 67.23	
April	0.00	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May	0.00	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
June						\$ -		#VALUE!	#VALUE!	#VALUE!	#VALUE!	
July						\$ -		#VALUE!	#VALUE!	#VALUE!	#VALUE!	
August						\$ -		#VALUE!	#VALUE!	#VALUE!	#VALUE!	
<b>TOTAL</b>	<b>579.91</b>	<b>\$ 5.76</b>	<b>\$ 538.82</b>	<b>\$ 2,934.20</b>	<b>\$ -</b>	<b>\$ 3,473.02</b>			<b>\$ 12.66</b>	<b>\$ 2,717.05</b>	<b>\$ 755.97</b>	

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

**BOARD MEETING AGENDA**

**June 5, 2023**

**7:00 PM**

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

STATE OF ILLINOIS

County of Shelby

SS.

Claimant NMS LABS

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of 149<sup>00</sup> dollars for Toxicology and is specifically set forth below.

Submission Date: 6/07/23

[Redacted Signature]

Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
<u>001-005-57300</u>	<u>TOXICOLOGY - WILCOX</u>	<u>149<sup>00</sup></u>

FILED  
JUN 07 2023

*Jenna Cox*  
SHELBY COUNTY CLERK

*JKM*  
*MAR*

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (e separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim



**NMS**

200 Welsh Road  
Horsham, PA 19044-2208

(215) 657-4900

Fax: (215) 366-1504

**Client ID: 10660**

Shelby County Coroner  
Attn: BRAD PHEGLEY  
2552 E. 1650 North Road  
Windsor, IL 61957

## INVOICE

**Terms** Net 30  
**Remit To** PO Box 820090  
Philadelphia, PA 19182-0090  
**Tax ID** 23-1731658  
**Invoice Date** 4/30/2023  
**Invoice Number** 1207021  
**Period Ending** 4/30/2023  
**Purchase Order**

*Please Reference Invoice # On Your Check*

Date Recd	Workorder	ID / Name	Test	Qty	Unit Price	Total Amount
03/15/23	23100136	Not Provided WILCOX, CHAD	8083B Postmortem, Basic w/Vitreous Alcohol and 6-MAM Confirmation, Blood (Forensic)	1	\$149.00	\$149.00

**Total Amount Due: \$149.00**

STATE OF ILLINOIS

County of Shelby

ss.

Claimant STEVEN W. SKINNER

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of 185<sup>00</sup> dollars

for AUTOPSY ASSISTANT and is specifically set forth below.

Submission Date: 6/07/23

  
Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
<u>001-005-57300</u>	<u>AUTOPSY ASSISTANT (STOLL)</u>	<u>185<sup>00</sup></u>

FILED  
JUN 07 2023

*Jennie Cox*  
SHELBY COUNTY CLERK

*AM*  
*MAF*

**USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS** (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim



Steven W. Skinner  
Forensic Autopsy Assistant

507 E. Dodge St.  
Farmer City, IL 61842

(217) 841-3629

[steveskinner21@gmail.com](mailto:steveskinner21@gmail.com)

## INVOICE

DATE: Sunday, June 4, 2023

BILL TO: Bradley Phegley, Coroner  
Shelby County Coroner's Office  
2552 E. 1650 North Road  
Windsor, Illinois 61957

Email: [sccoroner@gmail.com](mailto:sccoroner@gmail.com)

INVOICE#: **23-111**

	NAME	CASE NUMBER	DATE	FEE
1	Timothy E. Stoll	N-23-309	5/26/23	\$ 185
2				
3				
4				
5				
INVOICE TOTAL:				\$ 185

Please make checks payable to: Steven W. Skinner

Thank you

*Steven W. Skinner*





# INVOICE

**Brian R. Peterson**  
**Forensic Autopsy Assistant**

1117 Chippewa St  
 Normal, IL 61704  
 (708) 261-9346  
 brpeterson7@gmail.com  
 Contents

**Bill To** Coroner Brad Phegley  
 Shelby County Coroner  
 2552 E. 1650 North Road  
 Windsor, IL 61957

**Invoice Num** 2023-36  
**Date** May 14, 2023  
**Due Date** Jun 13, 2023  
**Terms** 30 days

Description	Quantity	Rate	Amount
* Morrison, Patrick S. Case# N-23-285	1	\$185.00	\$185.00
* Indicates non-taxable item			
I thank you for your business.			
		Subtotal	\$185.00
		Tax (8%)	\$0.00
		Total	\$185.00
		Paid	\$0.00
		<b>Balance Due</b>	<b>\$185.00</b>



7500 / week

15000 6 months

7500 1 yr

McLean County Coroner's Office  
 104 West Front Street, Suite 2400 Bloomington IL 61701  
 309-888-5210



1439 05/31/2023

BILL TO	SHIP TO	INSTRUCTIONS
Shelby County Coroner Brad Phegley 2552 E 1650 N Rd Windsor, IL 61957 <a href="mailto:sccoroner@gmail.com">sccoroner@gmail.com</a>	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	04/23/2023 H&E Slide Preparation - Kearney, Daniel (N-23-242)	\$8.00	\$16.00
1	04/23/2023 Histology Tech Fee - Kearney, Daniel (N-23-242)	\$12.00	\$12.00
1	05/14/2023 Morgue Fees - Morrison, Patrick S. (N-23-285)	\$235.00	\$235.00
1	05/26/2023 Morgue Fees - Stoll, Timothy E. (N-23-309)	\$235.00	\$235.00

**TOTAL DUE BY 06/28/2023** **\$498.00**

Thank you for your business!





J. SCOTT DENTON, M.D.  
ILLINOIS CORONERS' FORENSIC PATHOLOGIST  
2708 PINEY RUN, BLOOMINGTON, IL 61705-6457  
309-830-3483 708-469-2536 FAX [sdentonmd@gmail.com](mailto:sdentonmd@gmail.com)  
*Certified by the American Board of Pathology in Forensic, Anatomic and Clinical Pathology*

May 30, 2023

Brad Phegley, Coroner  
Office of the Coroner of Shelby County  
2552 E. 1650 North Road  
Windsor, Illinois 61957

AUTOPSY INVOICE STATEMENT

Autopsy of <b>Patrick Scott Morrison</b> (N-23-285) on May 14, 2023	\$950.00
Transcriptionist fee for autopsy paid by pathologist	\$50.00

**Submitted invoice for \$1,000.00**

Thank you



J. Scott Denton, M.D.

J. SCOTT DENTON, M.D.  
ILLINOIS CORONERS' FORENSIC PATHOLOGIST  
2708 PINEY RUN, BLOOMINGTON, IL 61705-6457  
309-830-3483 708-469-2536 FAX [sdentonmd@gmail.com](mailto:sdentonmd@gmail.com)  
*Certified by the American Board of Pathology in Forensic, Anatomic and Clinical Pathology*

June 5, 2023


Brad Phegley, Coroner  
Office of the Coroner of Shelby County  
2552 E. 1650 North Road  
Windsor, Illinois 61957

AUTOPSY INVOICE STATEMENT

Autopsy of <b>Daniel L. Kearney</b> (N-23-242) on April 23, 2023	\$950.00
Transcriptionist fee for autopsy paid by pathologist	\$50.00

**Submitted invoice for \$1,000.00**

Thank you.

  
J. Scott Denton, M.D.

STATE OF ILLINOIS


County of Shelby

ss.

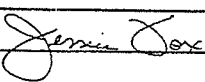
Claimant Richard J. Largen

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of 36.02 dollars for Mileage for Death Scene Investigation and is specifically set forth below.

Submission Date: 6/07/23

  
Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-005-76100	Casey Musson 55 Miles @ 65.5 CPM	\$36.02

**FILED**  
JUN 07 2023  
  
SHELBY COUNTY CLERK

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim

*JA*  
*MAR*

STATE OF ILLINOIS

County of Shelby

ss.

Claimant Richard J. Largen

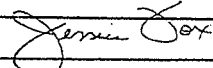
certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of 10.37 dollars for Mileage and is specifically set forth below.

Submission Date: 6/07/23

  
Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-005-76100	Morrison 15.6 Miles @ 65.5 CPM	\$10.37

FILED  
JUN 07 2023

  
SHELBY COUNTY CLERK

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

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MAF

STATE OF ILLINOIS

County of Shelby

ss.

Claimant Richard J. Largen

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of 7.20 dollars for Mileage and is specifically set forth below.

Submission Date: 6/07/23

  
Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-005-76100	Betty Kieffer 11 Miles @ 65.5 CPM	\$7.20

FILED  
JUN 07 2023

*Jenni Dore*  
SHELBY COUNTY CLERK

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim

*JL*  
MAR

STATE OF ILLINOIS

County of Shelby

ss.

Claimant Richard J. Largen

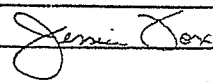
certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of 11.13 dollars for Mileage and is specifically set forth below.

Submission Date: 6/07/23

  
Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-005-76100	Johnston 17 Miles @ 65.5 CPM	\$11.13
	Death Investigation	

FILED  
JUN 07 2023

  
SHELBY COUNTY CLERK

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim









**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 037 911 EMERGENCY</b>								
Vendor: 139		CONSOLIDATED COMMUNICATIONS						
037911PH6/8/23	00103768100	911 EXPENSE	6/8/2023	6/8/2023	911 EXPENSE	80785	No	\$1,330.67
								<b>Subtotal for Vendor 139 :</b>
								<b>\$1,330.67</b>
<b>Department: 012 ANIMAL CONTROL</b>								
Vendor: 23		AMEREN ILLINOIS						
012ACAMRN6/8/2	00101278410	UTILITIES	6/8/2023	6/8/2023	ANIMAL CONTROL	80783	No	\$169.77
								<b>Subtotal for Vendor 23 :</b>
								<b>\$169.77</b>
Vendor: 119		CITY OF SHELBYVILLE						
AC CELL 6/5/23	00101278410	UTILITIES	6/8/2023	6/8/2023	CELL	80660	No	\$41.99
								<b>Subtotal for Vendor 119 :</b>
								<b>\$41.99</b>
Vendor: 139		CONSOLIDATED COMMUNICATIONS						
012ACPH6/8/23	00101278100	TELEPHONE	6/8/2023	6/8/2023	AC PHONE	80784	No	\$188.82
								<b>Subtotal for Vendor 139 :</b>
								<b>\$188.82</b>
Vendor: 649		SHELBY CO SHERIFF'S OFFICE						
AC FUEL REIM 6/	00101280100	GASOLINE	6/8/2023	6/8/2023	ANIMAL CONTROL FUEL	80666	No	\$165.79
								<b>Subtotal for Vendor 649 :</b>
								<b>\$165.79</b>
Vendor: 76		SHELBY VETERINARY SERVICE, PC						
6/5/23 SHVET	00101253600	EUTHANASIA OF DOGS	6/8/2023	6/8/2023	VET SERVICE	80667	No	\$29.30
								<b>Subtotal for Vendor 76 :</b>
								<b>\$29.30</b>
<b>Department: 044 ANIMAL CONTROL FEE</b>								
Vendor: 1049		ACES ANIMAL CARE EQUIPMENT SERVICES						
112641 6/5/23	00304453990	ANIMAL CONTROL DONATIONS	6/8/2023	6/8/2023	112641	80656	No	\$118.88
								<b>Subtotal for Department ANIMAL CONTROL :</b>
								<b>\$595.67</b>

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 176		DE LAGE LANDEN FINANCIAL SERVICE						Subtotal for Vendor 139 : \$152.54
79930325	00100382100	EQUIPMENT RENTAL	6/8/2023	6/8/2023	79930325	80771	No	\$123.93
Vendor: 1280		KARI KINGSTON						Subtotal for Vendor 176 : \$123.93
5/30/23 MILEAGE	00100399000	CONTINGENCY	6/8/2023	6/8/2023	MILEAGE TO ZONE	80772	No	\$141.48
Vendor: 513		MYTEC SOLUTIONS INC						Subtotal for Vendor 1280 : \$141.48
12102 CIR CLERK	00100370000	OFFICE SUPPLIES	6/8/2023	6/8/2023	MANAGED SERVICES	80791	No	\$509.80
Vendor: 1364		OFFICE ESSENTIALS						Subtotal for Vendor 513 : \$509.80
WO-311445-1	00100370000	OFFICE SUPPLIES	6/8/2023	6/8/2023	WO-311445-1	80782	No	\$419.99
WO-323288-1, 289	00100370000	OFFICE SUPPLIES	6/8/2023	6/8/2023	WO-323288-1, 289-1	80782	No	\$1,259.97
Vendor: 574		PITNEY BOWES GLOBAL FINANCIAL SERVICES L						Subtotal for Vendor 1364 : \$1,679.96
3106097051	00100370100	POSTAGE	6/8/2023	6/8/2023	3106097051	80767	No	\$191.43
Vendor: 590		PURCHASE POWER						Subtotal for Vendor 574 : \$191.43
5/26/23 POSTAGE	00100370100	POSTAGE	6/8/2023	6/8/2023	POSTAGE CIR CLERK	80773	No	\$402.50
Vendor: 760		U. S. POST OFFICE						Subtotal for Vendor 590 : \$402.50
STAMPS 5/31/23	00100370100	POSTAGE	6/8/2023	6/8/2023	STAMPS CIR CLERK	80695	No	\$337.50
								Subtotal for Vendor 760 : \$337.50
Department: 015 CIRCUIT JUDGE								
Subtotal for Department CIRCUIT CLERK : \$3,831.12								
Vendor: 139		CONSOLIDATED COMMUNICATIONS						
015CJJUNEPH6/8/	00101578100	TELEPHONE	6/8/2023	6/8/2023	CIR JUDGE 3622	80784	No	\$156.04
Operator: jessica								
Report ID: (APLT50)								

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 1211	ILLINOIS JUDGES ASSOCIATION							\$156.04
JUDGES DUES 6/	00101556010	COURT EXPENSE	6/8/2023	6/8/2023	JUDGES DUES	80663	No	\$450.00
								Subtotal for Vendor 1211 :
Vendor: 356	ILLINOIS STATE BAR ASSOCIATION							\$760.00
ISBA DUES 5/22/2	00101584200	EDUCATION	6/8/2023	6/8/2023	DUES JUDGES	80664	No	\$760.00
								Subtotal for Vendor 356 :
								Subtotal for Department CIRCUIT JUDGE :
								\$1,366.04
<b>Department: 025 COMMUNITY SERVICES</b>								
Vendor: 654	SHELBY COUNTY COMMUNITY SERVICES IN							
3-5/23	00502579080	SUBSTANCE ABUSE SCCS	6/8/2023	6/8/2023	3-5/23 CLIENT SERVICES	80650	No	\$9,000.00
CLIENT SER 3/23-	00502579030	SHELBY CO COMMUNITY SERVICES	6/8/2023	6/8/2023	CLIENT SERVICES	80650	No	\$109,500.00
								Subtotal for Vendor 654 :
								\$118,500.00
								Subtotal for Department COMMUNITY SERVICES :
								\$118,500.00
<b>Department: 005 CORONER</b>								
Vendor: 1313	BRIAN R PETERSON							
2023-26	00100557300	AUTOPSY EXPENSE	6/8/2023	6/8/2023	AUTO ASST	80787	No	\$185.00
								Subtotal for Vendor 1313 :
								\$185.00
<b>Vendor: 139 CONSOLIDATED COMMUNICATIONS</b>								
005COR6/8/23	00100578100	TELEPHONE	6/8/2023	6/8/2023	CORONER FAX LINE	80784	No	\$71.24
								Subtotal for Vendor 139 :
								\$71.24
<b>Vendor: 367 J.SCOTT DENTON M.D.</b>								
N-23-285, N-23-24	00100557300	AUTOPSY EXPENSE	6/8/2023	6/8/2023	FEES	80788	No	\$2,000.00
								Subtotal for Vendor 367 :
								\$2,000.00
<b>Vendor: 480 MCLEAN CO. CORONER'S OFFICE</b>								

327C



**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
6/1/23 N-23-309	00100557300	AUTOPSY EXPENSE	6/8/2023	6/8/2023	MORGUE FEES	80790	No	\$498.00
Vendor: 1078 NMS LABS						Subtotal for Vendor 480 : \$498.00		
1207021	00100557300	AUTOPSY EXPENSE	6/8/2023	6/8/2023	TOX	80793	No	\$149.00
Vendor: RICHARD LARG RICHARD LARGEN						Subtotal for Vendor 1078 : \$149.00		
RL DEATH SCEN	00100576100	MILEAGE	6/8/2023	6/8/2023	MILEAGE REIM	80794	No	\$74.93
Vendor: 716 STEVEN W SKINNER						Subtotal for Vendor RICHARD LARGEN : \$74.93		
23-111	00100557300	AUTOPSY EXPENSE	6/8/2023	6/8/2023	23-111	80797	No	\$185.00
Vendor: 139 CONSOLIDATED COMMUNICATIONS						Subtotal for Vendor 716 : \$185.00		
<b>Department: 002 COUNTY CLERK</b>						<b>Subtotal for Department CORONER : \$3,163.17</b>		
002COCJ6/8/23	00100278100	TELEPHONE	6/8/2023	6/8/2023	CO CLERK 4421/888 LINE	80784	No	\$347.99
Vendor: 1465 MIDWEST MAILING & SHIPPING SYSTEMS INC						Subtotal for Vendor 139 : \$347.99		
SI87124	00100254200	PURCHASE OFFICE MACHINES	6/8/2023	6/8/2023	CARTRIDGE	80777	No	\$206.81
Vendor: 513 MYTEC SOLUTIONS INC						Subtotal for Vendor 1465 : \$206.81		
12044	00100274200	MAINTENANCE CONTRACTS	6/8/2023	6/8/2023	MICROSOFT	80791	No	\$498.00
Vendor: 1364 OFFICE ESSENTIALS						Subtotal for Vendor 513 : \$498.00		
OE-45926	00100270000	OFFICE SUPPLIES	6/8/2023	6/8/2023	OE-45926	80782	No	\$14.83
Vendor: 1364 OFFICE ESSENTIALS						Subtotal for Vendor 1364 : \$14.83		

327D

**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 760	U. S. POST OFFICE							
PO BOX 230 1 YR	00100274200	MAINTENANCE CONTRACTS	6/8/2023	6/8/2023	BOX 230	80774	No	\$178.00
								Subtotal for Vendor 760 : \$178.00
<b>Department: 024 COUNTY HEALTH</b>								
Vendor: 5	ACE HARDWARE							
024SACEH6/8/23	00202474400	BUILDING MAINT & REPAIRS	6/8/2023	6/8/2023	INV# 290958/2, 291352/2	80709	No	\$36.95
								Subtotal for Vendor 5 : \$36.95
<b>Vendor: 23 AMEREN ILLINOIS</b>								
024AMRN6/8/23	00202478410	UTILITIES	6/8/2023	6/8/2023	ACCT# 0215007123,0215007114	80783	No	\$510.07
								Subtotal for Vendor 23 : \$510.07
<b>Vendor: 1418 ASHTON BALLINGER</b>								
024ASHBALGNR6	00202476100	MILEAGE	6/8/2023	6/8/2023	MILEAGE	80710	No	\$45.85
								Subtotal for Vendor 1418 : \$45.85
<b>Vendor: 112 CHRISTINA HEWING</b>								
024CHRSHW6/8/2	00202476100	MILEAGE	6/8/2023	6/8/2023	MILEAGE	80711	No	\$602.78
								Subtotal for Vendor 112 : \$602.78
<b>Vendor: 139 CONSOLIDATED COMMUNICATIONS</b>								
024HTHTEL6/8/23	00202478100	TELEPHONE	6/8/2023	6/8/2023	HEALTH DEPT PHONE	80784	No	\$270.99
								Subtotal for Vendor 139 : \$270.99
<b>Vendor: 1907 DETECTION SECURITY CO INC</b>								
024DETSEC6/8/23	00202474400	BUILDING MAINT & REPAIRS	6/8/2023	6/8/2023	INSTALL SOLE PATH COMMUNICATOR	80712	No	\$1,234.50
								Subtotal for Vendor 1907 : \$1,234.50
<b>Vendor: 1481 DOLLAR GENERAL</b>								
024DOLLGEN6/8/	00202470000	OFFICE SUPPLIES	6/8/2023	6/8/2023	ACCT# 852650709 OFFICE SUPPLIES	80713	No	\$12.99

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 327		IL ASSOC/GROUNDWATER PROFESSIONALS						Subtotal for Vendor 1481 : \$12.99
024ILAGP6/8/23	00202458100	MEMBERSHIP DUES	6/8/2023	6/8/2023	ANNUAL MEMBERSHIP	80714	No	\$60.00
Vendor: 377		JEFFREY HOUSKA						Subtotal for Vendor 327 : \$60.00
024JFFHOUSKA6/	00202476100	MILEAGE	6/8/2023	6/8/2023	TRAVEL/MILEAGE	80715	No	\$602.96
Vendor: 379		JENNIFER BEESON						Subtotal for Vendor 377 : \$602.96
024JNFRBSSN6/8/	00202476100	MILEAGE	6/8/2023	6/8/2023	MILEAGE	80716	No	\$36.68
Vendor: 464		MARK DUCKETT						Subtotal for Vendor 379 : \$36.68
024MKDKTT6/8/23	00202474400	BUILDING MAINT & REPAIRS	6/8/2023	6/8/2023	JANIORIAL SERVICES/SUPPLIES	80717	No	\$550.00
024MKDKTT6/8/23	00202470000	OFFICE SUPPLIES	6/8/2023	6/8/2023	JANIORIAL SERVICES/SUPPLIES	80717	No	\$155.00
Vendor: 515		NACCHO						Subtotal for Vendor 464 : \$705.00
024NAC6/8/23	00202458100	MEMBERSHIP DUES	6/8/2023	6/8/2023	ANNUAL MEMBERSHIP	80718	No	\$260.00
Vendor: 591		QUILL CORPORATION						Subtotal for Vendor 515 : \$260.00
024QUCCORP6/8/2	00202470000	OFFICE SUPPLIES	6/8/2023	6/8/2023	INV# 32550759 OFFICE SUPPLIES	80719	No	\$63.58
Vendor: 662		SHELBY COUNTY TREASURER						Subtotal for Vendor 591 : \$63.58
024SCHLTH6/8/23	00202451100	GROUP INSURANCE	6/8/2023	6/8/2023	HEALTH INSURANCE	80720	No	\$7,997.00
Vendor: 676		SHELBYVILLE WATER DEPARTMENT						Subtotal for Vendor 662 : \$7,997.00
024WATRDEPT6/8	00202478410	UTILITIES	6/8/2023	6/8/2023	HEALTH DEPT WATER BILL	80786	No	\$48.75
								Subtotal for Vendor 676 : \$48.75

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 711 STEPHEN MELEGA								
024STMEL6/8/23	00202476100	MILEAGE	6/8/2023	6/8/2023	TRAVEL/MILEAGE	80721	No	\$175.46
								Subtotal for Vendor 711 :
Vendor: 731 TERMINIX PROCESSING CENTER								
024TRXPC6/8/23	00202474400	BUILDING MAINT & REPAIRS	6/8/2023	6/8/2023	ACCT# 2845143	80722	No	\$45.00
								Subtotal for Vendor 731 :
Vendor: 1753 W.B. MASON CO								
024WBMSNCO6/8/	00202470000	OFFICE SUPPLIES	6/8/2023	6/8/2023	INV# 238496738	80723	No	\$45.24
								Subtotal for Vendor 1753 :
								Subtotal for Department COUNTY HEALTH :
Department: 008 COUNTY HIGHWAY								
Vendor: 21 ALTORFER INC								
008ALTINC6/8/23	01200874150	EQUIPMENT MAINTENANCE	6/8/2023	6/8/2023	CUST# 402100 PARTS/REPAIRS	80738	No	\$4,121.49
								Subtotal for Vendor 21 :
Vendor: 23 AMEREN ILLINOIS								
008HWYAME6/8/2	01200878500	HIGHWAY BUILDING UTILITIES	6/8/2023	6/8/2023	HWY AMEREN	80783	No	\$119.79
								Subtotal for Vendor 23 :
Vendor: 1544 BARKER EQUIPMENT REPAIR								
008BARKER6/8/23	01200874150	EQUIPMENT MAINTENANCE	6/8/2023	6/8/2023	INV# W3103208	80739	No	\$2,915.13
								Subtotal for Vendor 1544 :
Vendor: 83 BRUSH CREEK QUARRY								
008BRSHCRK6/8/	01100866200	MATERIALS	6/8/2023	6/8/2023	INV# 41323,41268	80740	No	\$2,488.10
								Subtotal for Vendor 83 :
Vendor: 1690 CCI REDI MIX - EFF								
008CCIRMIX6/8/23	01100866200	MATERIALS	6/8/2023	6/8/2023	INV# 349605 CONCRETE	80741	No	\$1,332.00

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 811 CINTAS CORPORATION</b>								
008CINTA6/8/23	01200874320	HIGHWAY BUILDING MAINT/REPAIRS	6/8/2023	6/8/2023	INV# 5156937979 FIRST AID SUPPLIES	80742	No	\$85.12
						Subtotal for Vendor 1690 :		
						\$1,332.00		
<b>Vendor: 1613 CLEVENGER CONTRACTORS INC</b>								
008CLEVE6/8/23	01300864100	CONSTRUCTION OF ROADS	6/8/2023	6/8/2023	FASM GUARDRAIL	80743	No	\$8,820.95
						Subtotal for Vendor 811 :		
						\$85.12		
<b>Vendor: 139 CONSOLIDATED COMMUNICATIONS</b>								
008HWYPH6/8/23	01200878100	TELEPHONE	6/8/2023	6/8/2023	774-2721 HIGHWAY	80784	No	\$1,941.78
						Subtotal for Vendor 139 :		
						\$1,941.78		
<b>Vendor: 817 CONTECH ENGINEERED SOLUTIONS, LLC</b>								
008CONTES6/8/23	01100866200	MATERIALS	6/8/2023	6/8/2023	INV# 26965807	80744	No	\$5,179.68
						Subtotal for Vendor 817 :		
						\$5,179.68		
<b>Vendor: 142 CORNER COPY</b>								
008CCOPY6/8/23	01200872110	PRINTING	6/8/2023	6/8/2023	LAMINATION	80745	No	\$37.50
						Subtotal for Vendor 142 :		
						\$37.50		
<b>Vendor: 217 EFFINGHAM EQUITY</b>								
008EFFQUTY6/8/2	01200880000	VEHICLE OPERATION EXPENSE	6/8/2023	6/8/2023	ACCT# 46121 DIESEL FUEL	80746	No	\$8,109.46
						Subtotal for Vendor 217 :		
						\$8,109.46		
<b>Vendor: 1665 GONZALEZ COMPANIES, LLC ATTN: ACCOUNTIN</b>								
008ONZ6/8/23	01400868030	REBULD ILLINOIS BOND	6/8/2023	6/8/2023	19-00289-00-BR	80747	No	\$2,885.00
						Subtotal for Vendor 1665 :		
						\$2,885.00		
<b>Vendor: 1830 GREAT AMERICA FINANCIAL SVCS</b>								
008GRAMFIN6/8/2	01200870000	OFFICE SUPPLIES	6/8/2023	6/8/2023	INV# 34034527	80748	No	\$104.05

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# AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 281	HAMPTON, LENZINI & RENWICK INC							
008HAM1LENZ6/8	01400868030	REBUILD ILLINOIS BOND	6/8/2023	6/8/2023	INV# 20230941	80749	No	\$5,168.74
008HAM2LENZ6/8	01400868030	REBUILD ILLINOIS BOND	6/8/2023	6/8/2023	INV# 20231107	80749	No	\$2,320.00
008HAM3LENZ6/8	01400868025	BRIDGE INSPECTIONS	6/8/2023	6/8/2023	22-00294-00-BI	80749	No	\$19,907.50
008HAM4LENZ6/8	01400868030	REBUILD ILLINOIS BOND	6/8/2023	6/8/2023	22-00293-00-BR ENGINEER	80749	No	\$4,405.00
Subtotal for Vendor 1630 :								\$104.05
Subtotal for Vendor 281 :								\$31,801.24
Vendor: 1031	HOWELL ASPHALT COMPANY							
008HOW1ASP6/8/	01400874250	MAINTENANCE MATERIALS	6/8/2023	6/8/2023	INV# 1776, 1777	80750	No	\$10,989.95
Subtotal for Vendor 1031 :								\$10,989.95
Vendor: 313	HOWELL PAVING INC							
008HOWPV6/8/23	01300864100	CONSTRUCTION OF ROADS	6/8/2023	6/8/2023	INV# 1093 FAS MATCHING	80751	No	\$9,664.35
Subtotal for Vendor 313 :								\$9,664.35
Vendor: 418	KUHLE FORD INC							
008KUHL6/8/23	01200874150	EQUIPMENT MAINTENANCE	6/8/2023	6/8/2023	INV# 81799 TRUCK TEST	80752	No	\$33.00
Subtotal for Vendor 418 :								\$33.00
Vendor: 464	MARK DUCKETT							
008MDUCKT6/8/2	01200866100	MAINT MATERIALS	6/8/2023	6/8/2023	INV# 35332 MO CLEANING SERVICE	80753	No	\$100.00
Subtotal for Vendor 464 :								\$100.00
Vendor: 1168	MIDSTATE OVERHEAD DOORS							
008MDSTATE6/8/2	01200874320	HIGHWAY BUILDING MAINT/REPAIRS	6/8/2023	6/8/2023	WORK ON DOORS	80754	No	\$1,415.00
Subtotal for Vendor 1168 :								\$1,415.00
Vendor: 527	NEAL TIRE SHELBYVILLE							

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 6/8/2023 Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
008NEAL6/8/23	01200866100	MAINT MATERIALS	6/8/2023	6/8/2023	CUST# 12109	80755	No	\$100.62
Subtotal for Vendor 527 :								\$100.62
Vendor: 532	NEWMAN TRAFFIC SIGNS							
008NEWTSGNS6/	01200866100	MAINT MATERIALS	6/8/2023	6/8/2023	CUST# SHE-03-011	80756	No	\$1,116.64
Subtotal for Vendor 532 :								\$1,116.64
Vendor: 538	NOKOMIS QUARRY							
008NOKQU6/8/23	01400874250	MAINTENANCE MATERIALS	6/8/2023	6/8/2023	CM14,RR3,CA6	80757	No	\$12,202.84
Subtotal for Vendor 538 :								\$12,202.84
Vendor: 550	O'REILLY AUTO PARTS							
008O'REILLY6/8/23	01200874150	EQUIPMENT MAINTENANCE	6/8/2023	6/8/2023	ACCT# 1120234	80758	No	\$75.96
Subtotal for Vendor 550 :								\$75.96
Vendor: 1897	OUTDOOR POWER SOURCE							
008OTDPOW6/8/2	01200854100	EQUIPMENT PURCHASE	6/8/2023	6/8/2023	INV# 28582 PARTS	80759	No	\$395.00
Subtotal for Vendor 1897 :								\$395.00
Vendor: 561	PANA NEWS GROUP							
008PANNEW6/8/2	01200872110	PRINTING	6/8/2023	6/8/2023	INV# 250760 AD	80760	No	\$228.00
Subtotal for Vendor 561 :								\$228.00
Vendor: 604	REBER WELDING SERVICE							
008REBR6/8/23	01200874150	EQUIPMENT MAINTENANCE	6/8/2023	6/8/2023	INV# 48628	80761	No	\$26.42
Subtotal for Vendor 604 :								\$26.42
Vendor: 649	SHELBY CO SHERIFF'S OFFICE							
SHCOSOS6/8/2	01200880000	VEHICLE OPERATION EXPENSE	6/8/2023	6/8/2023	GASOLINE REIMBURSEMENT	80762	No	\$840.55
Subtotal for Vendor 649 :								\$840.55

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 664	SHELBY ELECTRIC COOP							
008SHELECR6/8/2	01200878500	HIGHWAY BUILDING UTILITIES	6/8/2023	6/8/2023	METER# 33424751,33673932	80763	No	\$426.80
						Subtotal for Vendor 664 :		
Vendor: 759	TWP CONSTRUCTION							
008CB1CON6/8/23	01100866200	MATERIALS	6/8/2023	6/8/2023	20-03118-00-BR CONST. ENG	80764	No	\$148.00
008CB2TWPCON6	01100866200	MATERIALS	6/8/2023	6/8/2023	17-02120-00-BR CONS ENG	80764	No	\$4,040.13
008CB3TWPC6/8/	01100866200	MATERIALS	6/8/2023	6/8/2023	17-16124-00-BR CONST ENG	80764	No	\$1,981.39
008CB4TWPCO6/	01100866200	MATERIALS	6/8/2023	6/8/2023	17-24119-00-BR CONS ENG	80764	No	\$1,516.55
008CB5TWPC6/8/	01100866200	MATERIALS	6/8/2023	6/8/2023	18-15135-00-BR CONST ENG	80764	No	\$2,515.33
						Subtotal for Vendor 759 :		
Vendor: 775	VERIZON WIRELESS							
008VERWIR6/8/23	01200878100	TELEPHONE	6/8/2023	6/8/2023	ACCT# 589497014-00001	80765	No	\$73.45
						Subtotal for Vendor 775 :		
Vendor: 1255	WM CORPORATE SERVICES INC							
008WMCRP6/8/23	01200866100	MAINT MATERIALS	6/8/2023	6/8/2023	DISPOSAL SERVICE	80766	No	\$125.74
						Subtotal for Vendor 1255 :		
						Subtotal for Department COUNTY HIGHWAY :		
						\$117,957.01		
Department:	018 COUNTY PLANNING COMMISSION							
Vendor: 1602	STATEWIDE PUBLISHING LLC							
932937-20	00101872000	PUBLICATIONS	6/8/2023	6/8/2023	932937.20	80651	No	\$25.92
						Subtotal for Vendor 1602 :		
						\$25.92		
						Subtotal for Department COUNTY PLANNING COMMISSION :		
						\$25.92		
Department:	004 COUNTY TREASURER							
Vendor: 139	CONSOLIDATED COMMUNICATIONS							
004TREAS6/8/23	00100478100	TELEPHONE	6/8/2023	6/8/2023	TREASURER 3841	80784	No	\$166.42
						Subtotal for Vendor 139 :		
						\$166.42		
Vendor: 238	FIKE & FIKE INC							

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
5/200	00100455100	COMPUTER TAX SERVICE	6/8/2023	6/8/2023	INV. 37200	80662	No	\$4,198.15
								Subtotal for Vendor 238 :

Vendor: 513	MYTEC SOLUTIONS INC	Subtotal for Vendor 238 :	\$4,198.15
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12042	00100455100	COMPUTER TAX SERVICE	6/8/2023	6/8/2023	12042	80791	No	\$298.80
12102	00100455100	COMPUTER TAX SERVICE	6/8/2023	6/8/2023	12102	TREAS	No	\$244.90
								Subtotal for Vendor 513 :

Vendor: 1364	OFFICE ESSENTIALS	Subtotal for Vendor 513 :	\$543.70
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WO-300725-1, 302	00100470000	OFFICE SUPPLIES	6/8/2023	6/8/2023	WO-300725-1, 302	109-1	No	\$731.96
								Subtotal for Vendor 1364 :

Vendor: 760	U. S. POST OFFICE	Subtotal for Vendor 1364 :	\$731.96
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PO BOX 326	6/23	00100470100	POSTAGE	6/8/2023	6/8/2023	PO BOX 326	80781	No	\$114.00
								Subtotal for Vendor 760 :	

Department: 036	DUI EQUIPMENT	Subtotal for Department COUNTY TREASURER :	\$5,754.23
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Vendor: RADAR MAN	RADAR MAN INC	5820	05103654100	EQUIPMENT PURCHASE	6/8/2023	6/8/2023	5820	80692	No	\$1,945.00
								Subtotal for Vendor RADAR MAN :		

Department: 029	EXPENSE NOT SEPARATELY BUDGET	Subtotal for Department DUI EQUIPMENT :	\$1,945.00
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Vendor: 23	AMEREN ILLINOIS	COBAME6/8/2	00102978310	COURTHOUSE FUEL & ELECTRIC	6/8/2023	6/8/2023	CH, SQUARE, STORAGE	80783	No	\$1,967.95
								Subtotal for Vendor 23 :		

Vendor: 86	BYERS PRINTING PAYMENT CENTER	Subtotal for Vendor 23 :	\$1,967.95
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5153	FORMS LIQ	00102970000	OFFICE SUPPLIES	6/8/2023	6/8/2023	LIQUOR LICENSE FORMS	80775	No	\$126.67
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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 139	CONSOLIDATED COMMUNICATIONS							Subtotal for Vendor 86 : \$126.67
029COFX6/8/23	00102978100	TELEPHONE	6/8/2023	6/8/2023	5291 CO FAX LINE	80785	No	\$64.55
								Subtotal for Vendor 139 : \$64.55
Vendor: 201	DOTY SANITATION							Subtotal for Vendor 201 : \$110.00
01-1983 0 5/23	00102974300	COURTHOUSE MAINT & REPAIRS	6/8/2023	6/8/2023	CH GARBAGE SER	80678	No	\$110.00
Vendor: ELAN FIN SER	ELAN FINANCIAL SERVICES							Subtotal for Vendor ELAN FIN SER : \$180.50
CHM 5/23	00102974300	COURTHOUSE MAINT & REPAIRS	6/8/2023	6/8/2023	CHM	80680	No	\$180.50
Vendor: 268	GLOBAL TECHNICAL SYSTEMS							Subtotal for Vendor 268 : \$448.20
105010547-1	00102974300	COURTHOUSE MAINT & REPAIRS	6/8/2023	6/8/2023	105010547-1	80682	No	\$448.20
Vendor: IMPERIALDADE	IMPERIALDADE							Subtotal for Vendor IMPERIALDADE : \$410.06
7300829-00	00102974300	COURTHOUSE MAINT & REPAIRS	6/8/2023	6/8/2023	CH MAINT	80683	No	\$410.06
Vendor: 411	KING-LAR COMPANY							Subtotal for Vendor 411 : \$5,562.80
135939, 942	00102974300	COURTHOUSE MAINT & REPAIRS	6/8/2023	6/8/2023	135939, 942	80684	No	\$5,562.80
Vendor: 415	KONE CHICAGO							Subtotal for Vendor 415 : \$588.22
871061984	00102974300	COURTHOUSE MAINT & REPAIRS	6/8/2023	6/8/2023	871061984	80685	No	\$588.22
Vendor: 457	M. KATHY BEYERS CSR							Subtotal for Vendor 457 : \$588.22

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
5/156/23	00102968520	COURT REPORTER EXPENSE	6/8/2023	6/8/2023	21-CF-123	80776	No	\$156.00
						Subtotal for Vendor 457 :		\$156.00
Vendor: 1327 MICHAEL R FRAZIER								
CONFLICT PD 5/2	00102956800	APPOINTED COUNSEL FEES	6/8/2023	6/8/2023	CONFLICT PD	80686	No	\$2,500.00
						Subtotal for Vendor 1327 :		\$2,500.00
Vendor: 513 MYTEC SOLUTIONS INC								
12088	00102972150	WEBSITE OPERATING EXPENSE	6/8/2023	6/8/2023	12088	80778	No	\$260.00
12101	00102972150	WEBSITE OPERATING EXPENSE	6/8/2023	6/8/2023	12101	80778	No	\$345.00
						Subtotal for Vendor 513 :		\$605.00
Vendor: 648 SHELBY CO OFFICE OF TOURISM								
JAN-MARCH 23	00102999010	TOURISM CONTINGENCY	6/8/2023	6/8/2023	1-3/23	80779	No	\$750.00
						Subtotal for Vendor 648 :		\$750.00
Vendor: 1323 SHELBYVILLE CITY CLERK								
2022 REG FEES	00102999010	TOURISM CONTINGENCY	6/8/2023	6/8/2023	REG FEES	80780	No	\$210.00
						Subtotal for Vendor 1323 :		\$210.00
Vendor: 676 SHELBYVILLE WATER DEPARTMENT								
029COWTR6/8/23	00102978330	COUNTY BUILDINGS WATER	6/8/2023	6/8/2023	CO BUILDINGS JUNE BILL	80786	No	\$601.69
						Subtotal for Vendor 676 :		\$601.69
Department: 010 FARMLAND ASSESSMENT								
Vendor: MICHAEL WHEE MICHAEL WHEELER								
FAC 5/18/23 MTG	00101050800	MEMBER PER DIEM	6/8/2023	6/8/2023	FAC MTG	80665	No	\$33.00
						Subtotal for Department EXPENSE NOT SEPARATELY BUDGET :		\$14,281.64

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 1477	TROY UPHOFF							\$33.00
Subtotal for Vendor MICHAEL WHEELER :								
5/18/23	FAC MTG 00101076100	MILEAGE	6/8/2023	6/8/2023	FAC MEETING	80669	No	\$16.38
5/18/23	FAC MTG 00101050800	MEMBER PER DIEM	6/8/2023	6/8/2023	FAC MEETING	80669	No	\$33.00
Subtotal for Vendor 1477 :								
Vendor: 789	WES DURBIN							\$49.38
5/18/23	FAC MTG 00101076100	MILEAGE	6/8/2023	6/8/2023	FARMLAND ASSMT	80671	No	\$9.17
5/18/23	FAC MTG 00101050800	MEMBER PER DIEM	6/8/2023	6/8/2023	FARMLAND ASSMT	80671	No	\$33.00
Subtotal for Vendor 789 :								
Subtotal for Department FARMLAND ASSESSMENT :								
\$124.55								
Department:	038	GIS						
Vendor: 82	BRUCE HARRIS & ASSOCIATES INC							\$650.00
81585	05203868600	GIS EXPENSES	6/8/2023	6/8/2023	81585	80644	No	\$650.00
Subtotal for Vendor 82 :								
Subtotal for Department GIS :								
\$650.00								
Department:	000	NON-DEPARTMENTAL						
Vendor: 1418	ASHTON BALLINGER							\$18.89
000ASHB6/8/23	02500076100	MILEAGE	6/8/2023	6/8/2023	TRAINING/TRAVEL	80699	No	\$18.89
Subtotal for Vendor 1418 :								
Vendor: 84	BURGNER TRUCKING INC							\$3,027.88
000BURGT6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 7565,7558	80724	No	\$3,027.88
Subtotal for Vendor 84 :								
Subtotal for Department GIS :								
\$3,027.88								
Vendor: 103	CHARLESTON STONE COMPANY							\$5,975.16
000CHSTONE6/8/	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 3584	80725	No	\$5,975.16
Subtotal for Vendor 103 :								
Vendor: 139	CONSOLIDATED COMMUNICATIONS							\$5,975.16

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AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
000COMP6/8/23	02400070300	COMPUTER SUPPLIES	6/8/2023	6/8/2023	HEALTH COMPUTER	80784	No	\$195.93
000WIC6/8/23	02500078100	TELEPHONE	6/8/2023	6/8/2023	WIC LINE HEALTH DEPT	80784	No	\$83.94
Vendor: 1783 CORZ ENTERPRISES LLC								Subtotal for Vendor 139 :
000CORZE6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 455	80726	No	\$22,649.47
Vendor: 149 COUNTY BRIDGE FUND								Subtotal for Vendor 1783 :
000CBAG6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	ASH GROVE TWP CULVERTS	80727	No	\$1,008.00
000CBDP6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	DRY POINT TWP CULVERTS	80727	No	\$6,700.00
000CBFB6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	FLAT BRANCH TWP CULVERTS	80727	No	\$2,016.00
000CBRICH6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	RICHLAND TWP CULVERTS	80727	No	\$715.47
Vendor: 152 COUNTY HIGHWAY FUND								Subtotal for Vendor 149 :
000CHWY6/8/23	01400082100	EQUIPMENT RENTAL	6/8/2023	6/8/2023	EQUIP RENTAL 23-00000-00-GM	80728	No	\$100,000.00
Vendor: 215 EFFINGHAM ASPHALT COMPANY INC								Subtotal for Vendor 152 :
000EFASPHL6/8/	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 13383	80729	No	\$912.60
Vendor: 266 GLAXOSMITHKLINE PHARMACEUTICALS								Subtotal for Vendor 215 :
000GLAXOSK6/8/	02400063960	VACCINE EXPENSE	6/8/2023	6/8/2023	INV# 8251010529	80700	No	\$2,532.26
Vendor: 281 HAMPTON, LENZINI & RENWICK INC								Subtotal for Vendor 266 :
000HLRICK6/8/23	02800066400	CONSTRUCTION PAYMENTS	6/8/2023	6/8/2023	TWP CONSTR 20-03118-00-BR	80730	No	\$740.00
Vendor: 292 HEALTHLINK, INC.								Subtotal for Vendor 281 :
000HLTHLNK6/8/2	02400063960	VACCINE EXPENSE	6/8/2023	6/8/2023	INV# CON-0001108505	80701	No	\$3.53

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# AP Paid Invoices by Department (APLT50)

# Shelby County

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 1031 HOWELL ASPHALT COMPANY								
000HO3ASPH6/8/2	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 1774 ASH GROVE TWP	80731	No	\$1,225.73
000HOW2ASPH6/	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 1770 CLARKSBURG TWP	80731	No	\$1,853.19
000HOWASP6/8/2	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 1771 BIG SPRING TWP	80731	No	\$3,163.00
Subtotal for Vendor 292 :								\$3.53
Vendor: 1424 HUTCHISON ENGINEERING INC								
000HUTENG6/8/23	02900068040	REBUILD ILLINOIS	6/8/2023	6/8/2023	INV# 7 ENGINEERING	80732	No	\$1,000.33
Subtotal for Vendor 1031 :								\$6,241.92
Vendor: 379 JENNIFER BEESON								
000JNBEE6/8/23	02400063450	HEALTH PROMOTION	6/8/2023	6/8/2023	REIMBURSE STICKERS	80702	No	\$20.74
Subtotal for Vendor 1424 :								\$1,000.33
Vendor: 1362 KELSEY RANDOLPH								
000KRAND6/8/23	02500076100	MILEAGE	6/8/2023	6/8/2023	TRAINING/TRAVEL	80703	No	\$144.10
Subtotal for Vendor 379 :								\$20.74
Vendor: 453 LOUIS MARSCH INC								
000LMIG6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 2023-228 COLD SPRING TWP	80733	No	\$6,928.35
000LO2MI6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 2023-202 HERRICK TWP	80733	No	\$752.55
000LO3-MI6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 2023-229 PENN TWP	80733	No	\$3,688.80
Subtotal for Vendor 1362 :								\$144.10
Vendor: 538 NOKOMIS QUARRY								
000NO2QC6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 35180 OKAW TWP	80734	No	\$365.96
000NO3QC6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	INV# 35155 MOWEAQUA TWP	80734	No	\$1,609.37
000NOKQC6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	CM16, CM14 CLARKSBURG TWP	80734	No	\$5,398.82
Subtotal for Vendor 453 :								\$11,369.70
Vendor: 569 PFIZER, INC.								
000PFIZ6/8/23	02400063300	FLU & PNEUMONIA VACCINE	6/8/2023	6/8/2023	INV# 9341884405	80704	No	\$4,483.48
Subtotal for Vendor 538 :								\$7,374.15

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 1788		QUALITY LOGO PRODUCTS						Subtotal for Vendor 569 : \$4,483.48
000QULOG06/8/2	02400063450	HEALTH PROMOTION	6/8/2023	6/8/2023	4H FAIR HEALTH PROMO	80705	No	\$650.24
Vendor: 623		RURAL TOWNSHIP						Subtotal for Vendor 1788 : \$650.24
000RUTWP6/8/23	02900068900	DUE TO TOWNSHIPS	6/8/2023	6/8/2023	23 EQUIP RENTAL 23-19000-00-GM	80735	No	\$28,000.00
Vendor: 1824		SADIE KISTLER						Subtotal for Vendor 623 : \$28,000.00
000SAKIST6/8/23	02500068000	MISCELLANEOUS	6/8/2023	6/8/2023	BF PEER COUNSELOR	80706	No	\$250.00
Vendor: 648		SHELBY CO OFFICE OF TOURISM						Subtotal for Vendor 1824 : \$250.00
H/M PAYROLL 5/1	01500069010	SHELBY CO OFFICE OF TOURISM	6/8/2023	6/8/2023	H/M FOR PAYROLL	80649	No	\$12,000.00
Vendor: 329		TREASURER, STATE OF ILLINOIS						Subtotal for Vendor 648 : \$12,000.00
000TREAS4IL6/8/2	02800066400	CONSTRUCTION PAYMENTS	6/8/2023	6/8/2023	TWP CONST 18-15135-00-BR	80736	No	\$12,576.67
000TREAS6/8/23	02800066400	CONSTRUCTION PAYMENTS	6/8/2023	6/8/2023	TWP CONST 17-02120-00-BR	80736	No	\$20,200.63
000TRES2IL6/8/23	02800066400	CONSTRUCTION PAYMENTS	6/8/2023	6/8/2023	TWP CONST 17-16124-00-BR	80736	No	\$9,906.96
000TRES3IL6/8/23	02800066400	CONSTRUCTION PAYMENTS	6/8/2023	6/8/2023	TWP CONST 17-24119-00-BR	80736	No	\$7,582.74
Vendor: 759		TWP CONSTRUCTION						Subtotal for Vendor 329 : \$50,267.00
T1CONST6/8/2	02600066400	CONSTRUCTION PAYMENTS	6/8/2023	6/8/2023	20-03118-00-BT ENG HLR	80737	No	\$592.00
000T2-CONST6/8/	02600066400	CONSTRUCTION PAYMENTS	6/8/2023	6/8/2023	17-02120-00-BR CONST ENG	80737	No	\$16,160.50
000T3-CONST6/8/	02600066400	CONSTRUCTION PAYMENTS	6/8/2023	6/8/2023	17-16124-00BR CONS ENG	80737	No	\$7,925.57

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# AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
000T4-CONS6/8/2	02600066400	CONSTRUCTION PAYMENTS	6/8/2023	6/8/2023	17-24119-00-BR CONST ENG	80737	No	\$6,066.19
000T5CONST6/8/2	02600066400	CONSTRUCTION PAYMENTS	6/8/2023	6/8/2023	18-151-35-00-BR CONST ENG	80737	No	\$10,061.34
Subtotal for Vendor 759 :								\$40,805.60
Vendor:	775	VERIZON WIRELESS						
000VERZW6/8/23	04300063120	BIOTERRORISM	6/8/2023	6/8/2023	ACCT# 886687496-00001	80707	No	\$127.68
Subtotal for Vendor 775 :								\$127.68
Vendor:	526	WAYSTAR						
000WASTR6/8/23	02400063300	FLU & PNEUMONIA VACCINE	6/8/2023	6/8/2023	ACCT# 162261	80708	No	\$85.39
Subtotal for Vendor 526 :								\$85.39
Subtotal for Department NON-DEPARTMENTAL :								\$309,399.46
Department:	011	PROBATION						
Vendor:	139	CONSOLIDATED COMMUNICATIONS						
011PROB6/8/23	00101178100	TELEPHONE	6/8/2023	6/8/2023	PROBATION 2412	80784	No	\$367.48
Subtotal for Vendor 139 :								\$367.48
Vendor:	513	MYTEC SOLUTIONS INC						
12039 PROB	00101170400	TECHNOLOGY/SOFT WARE	6/8/2023	6/8/2023	MICROSOFT	80791	No	\$398.40
12102 PROB	00101170400	TECHNOLOGY/SOFT WARE	6/8/2023	6/8/2023	12102 PROB	80791	No	\$274.51
Subtotal for Vendor 513 :								\$672.91
Vendor:	1364	OFFICE ESSENTIALS						
WO-309994-1	00101170000	OFFICE SUPPLIES	6/8/2023	6/8/2023	WO-309994-1	80782	No	\$137.05
Subtotal for Vendor 1364 :								\$137.05
Vendor:	TOM DAY	TOM DAY BUSINESS MACHINES						
80982	00101170400	TECHNOLOGY/SOFT WARE	6/8/2023	6/8/2023	80982	80653	No	\$278.76
Subtotal for Vendor TOM DAY :								\$278.76

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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JOB: 1337		TOTAL COURT SERVICES						
GPS 6/5/23 - PT	00101156620	ELECTRONIC MONITORING PRE-TRIA	6/8/2023	6/8/2023	GPS	80654	No	\$115.00
PROB GPS 6/5/23	00101156610	ELECTRONIC MONITORING	6/8/2023	6/8/2023	GPS PROB	80654	No	\$668.00
Subtotal for Vendor 1337 :								\$783.00
Subtotal for Department PROBATION :								\$2,239.20

<b>Department: 039 PROBATION DRUG TESTING</b>								
Vendor: 606		REDWOOD TOXICOLOGY LAB INC						
797800 FENT DT	03703956900	PROBATION DRUG TESTING EXPENSE	6/8/2023	6/8/2023	DT SUPPLIES	80648	No	\$897.75
Subtotal for Vendor 606 :								\$897.75
Subtotal for Department PROBATION DRUG TESTING :								\$897.75

<b>Department: 030 PROBATION FEE</b>								
Vendor: CIP T		CENTRAL IL PUBLIC TRANSPORTATION						
BUS PASSES 6/5/	01603087250	INCENTIVES	6/8/2023	6/8/2023	BUS PASS	80646	No	\$100.00
Subtotal for Vendor CIP T :								\$100.00

Vendor: MOTO MART		MOTO MART						
GAS CARDS 6-5-2	01603087250	INCENTIVES	6/8/2023	6/8/2023	GAS CARDS	80647	No	\$125.00
Subtotal for Vendor MOTO MART :								\$125.00
Vendor: 606		REDWOOD TOXICOLOGY LAB INC						
PRE TRIAL DRUG	01603056650	DRUG TESTING DRUG COURT	6/8/2023	6/8/2023	PRE TRIAL DRUG CRT	80648	No	\$70.24
TRIAL DRUG	01603056640	DRUG TESTING PRE-TRIAL	6/8/2023	6/8/2023	PRE TRIAL DRUG CRT	80648	No	\$149.51
Subtotal for Vendor 606 :								\$219.75

Vendor: 654		SHELBY COUNTY COMMUNITY SERVICES IN						
6/7/23	01603087300	COUNSELING	6/8/2023	6/8/2023	EVAL	80796	No	\$50.00

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# AP Paid Invoices by Department (APLT50)

# Shelby County

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 1337		TOTAL COURT SERVICES						\$50.00
	01603056670	COURT NOTIFICATION SYSTEM	6/8/2023	6/8/2023	COURT NOTIFICATION	80654	No	\$115.00
Subtotal for Vendor 654 :								\$50.00
Subtotal for Vendor 1337 :								\$115.00
Subtotal for Department PROBATION FEE :								\$609.75

Department:	026	PUBLIC DEFENDER						
Vendor: 1212		BRADFORD RAU						
BUSINESS CARD	00102670000	OFFICE SUPPLIES	6/8/2023	6/8/2023	SUPPLY REIM	80657	No	\$64.88
Subtotal for Vendor 1212 :								\$64.88
Vendor: 139		CONSOLIDATED COMMUNICATIONS						
026PUBD6/8/23	00102678100	TELEPHONE	6/8/2023	6/8/2023	PUB DEFENDER 9539	80784	No	\$168.64
Subtotal for Vendor 139 :								\$168.64
Vendor: 513		MYTEC SOLUTIONS INC						
PUB DEF 5/16/23	00102654350	OFFICE EQUIPMENT	6/8/2023	6/8/2023	MANAGED SERVICES	80792	No	\$78.43
Subtotal for Vendor 513 :								\$78.43
Subtotal for Department PUBLIC DEFENDER :								\$311.95

Department:	042	RECORDING						
Vendor: 513		MYTEC SOLUTIONS INC						
12102 CCR	02004255000	MICROGRAPHICS/CO MPUTERIZATION	6/8/2023	6/8/2023	MANAGED SERVICES	80791	No	\$745.10
Subtotal for Vendor 513 :								\$745.10
Vendor: 1005		TIPTON SYSTEMS						
50110	02004255000	MICROGRAPHICS/CO MPUTERIZATION	6/8/2023	6/8/2023	50110	80668	No	\$1,344.15
Subtotal for Vendor 1005 :								\$1,344.15

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Department: 033 RESCUE SQUAD</b>								
<b>Vendor: 23 AMEREN ILLINOIS</b>								
033DIVE/RES6/8/2	00103378000	UTILITIES/TELEPHON E	6/8/2023	6/8/2023	ELECTRIC BILL DIVE TEAM/RES	80783	No	\$116.66
								<b>Subtotal for Vendor 23 :</b>
								<b>\$116.66</b>
<b>Vendor: 432 LEACH-WILSON CHEVROLET CO</b>								
SHEL30 6/5/23	00103374220	RESCUE SQUAD EQUIP & MAINT	6/8/2023	6/8/2023	RESCUE REPAIR	80789	No	\$450.40
								<b>Subtotal for Vendor 432 :</b>
								<b>\$450.40</b>
<b>Vendor: 649 SHELBY CO SHERIFF'S OFFICE</b>								
FUEL REIM 6/6/23	00103374220	RESCUE SQUAD EQUIP & MAINT	6/8/2023	6/8/2023	RS FUEL	80795	No	\$21.45
								<b>Subtotal for Vendor 649 :</b>
								<b>\$21.45</b>
<b>Vendor: 676 SHELBYVILLE WATER DEPARTMENT</b>								
033RES/DIV6/8/23	00103378000	UTILITIES/TELEPHON E	6/8/2023	6/8/2023	DIVE TEAM	80786	No	\$30.06
								<b>Subtotal for Vendor 676 :</b>
								<b>\$30.06</b>
<b>Vendor: 1588 SUB-AQUATICS, INC</b>								
INV IL65 202	00103374230	DIVE TEAM EQUIP & MAINT	6/8/2023	6/8/2023	INV IL65 202	80652	No	\$745.68
								<b>Subtotal for Vendor 1588 :</b>
								<b>\$745.68</b>
<b>Department: 032 SHERIFF</b>								
<b>Vendor: 1367 ADVANCED CORRECTIONAL HEALTHCARE INC</b>								
J15,130895,96	00103262200	MEDICAL CARE FOR PRISONERS	6/8/2023	6/8/2023	INMATE MED	80672	No	\$5,486.58
								<b>Subtotal for Vendor 1367 :</b>
								<b>\$5,486.58</b>
<b>Vendor: 1038 ADVANCED DIGITAL SOLUTIONS</b>								
								<b>Subtotal for Vendor 1038 :</b>
								<b>\$5,486.58</b>
<b>Department: 032 SHERIFF</b>								
<b>Vendor: 1367 ADVANCED CORRECTIONAL HEALTHCARE INC</b>								
								<b>Subtotal for Department RESCUE SQUAD :</b>
								<b>\$1,364.25</b>

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt	
IN47399	00103282000	EQUIPMENT LEASE	6/8/2023	6/8/2023	IN47399	80673	No	\$214.87	
								Subtotal for Vendor 1038 :	
Vendor: 23	AMEREN ILLINOIS								\$214.87
032DETAME6/8/23	00103278410	UTILITIES	6/8/2023	6/8/2023	DETENTION CENTER AMEREN	80783	No	\$1,079.85	
								Subtotal for Vendor 23 :	
Vendor: 27	AMERICAN MESSAGING								\$1,079.85
W3100259XE	00103282000	EQUIPMENT LEASE	6/8/2023	6/8/2023	W3100259XE	80674	No	\$37.31	
								Subtotal for Vendor 27 :	
Vendor: 60	BOB RIDINGS								\$37.31
63533, 225889	00103280000	VEHICLE OPERATION EXPENSE	6/8/2023	6/8/2023	87-8 REPAIR	80675	No	\$3,872.87	
								Subtotal for Vendor 60 :	
Vendor: 139	CONSOLIDATED COMMUNICATIONS								\$3,872.87
032SHRF6/8/23	00103278100	TELEPHONE	6/8/2023	6/8/2023	SHERIFF/DETENTION CENTER	80785	No	\$604.30	
								Subtotal for Vendor 139 :	
Vendor: 7051723	CONSOLIDATED CORRECTIONAL FOOD SERVICE								\$604.30
Vendor: 7051723	00103262100	FOOD FOR PRISONERS	6/8/2023	6/8/2023	7051723	80676	No	\$9,294.25	
								Subtotal for Vendor CONSCORFOODS :	
Vendor: 6403, 6610	CURTIS AUTO								\$9,294.25
Vendor: 6403, 6610	00103280000	VEHICLE OPERATION EXPENSE	6/8/2023	6/8/2023	6403, 6610	80677	No	\$1,104.86	
								Subtotal for Vendor CURTIS AUTO :	
Vendor: 011984 0 MAY 23	DOTY SANITATION								\$1,104.86
Vendor: 011984 0 MAY 23	00103274400	BUILDING MAINT & REPAIRS	6/8/2023	6/8/2023	01-1984 0	80678	No	\$150.00	
								Subtotal for Vendor 201 :	
Vendor: 011984 0 MAY 23	DOTY SANITATION								\$150.00

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 217	EFFINGHAM EQUITY							
9092581, 3162, 34	00103280000	VEHICLE OPERATION EXPENSE	6/8/2023	6/8/2023	FUEL	80679	No	\$5,004.86
Subtotal for Vendor 217 : \$5,004.86								
Vendor: ELAN FIN SER	ELAN FINANCIAL SERVICES							
EQUIP PUR 4-6/23	00103254100	EQUIPMENT PURCHASE	6/8/2023	6/8/2023	EQUIP	80680	No	\$158.93
POSTAGE, COPY	00103270000	OFFICE SUPPLIES	6/8/2023	6/8/2023	COPY PAPER	80680	No	\$323.52
UNIFORM US 5/12	00103283310	UNIFORMS	6/8/2023	6/8/2023	SHIRTS	80680	No	\$115.20
Subtotal for Vendor ELAN FIN SER : \$597.65								
Vendor: 1579	GARCIA CLINICAL LABORATORY							
65276	00103262200	MEDICAL CARE FOR PRISONERS	6/8/2023	6/8/2023	65276	80681	No	\$468.00
Subtotal for Vendor 1579 : \$468.00								
Vendor: IMPERIALDADE	IMPERIALDADE							
J7300828-00	00103274400	BUILDING MAINT & REPAIRS	6/8/2023	6/8/2023	7300828-00	80683	No	\$873.00
Subtotal for Vendor IMPERIALDADE : \$873.00								
Vendor: 513	MYTEC SOLUTIONS INC							
12043, 12102	00103282000	EQUIPMENT LEASE	6/8/2023	6/8/2023	12043, 12102	80791	No	\$1,472.16
12103	00103278100	TELEPHONE	6/8/2023	6/8/2023	12103	80687	No	\$123.00
12146	00103254100	EQUIPMENT PURCHASE	6/8/2023	6/8/2023	12146	80687	No	\$361.97
Subtotal for Vendor 513 : \$1,957.13								
Vendor: 527	NEAL TIRE SHELBYVILLE							
J85133, 5692	00103280000	VEHICLE OPERATION EXPENSE	6/8/2023	6/8/2023	VEHICLE MAINT	80688	No	\$824.80
Subtotal for Vendor 527 : \$824.80								
Vendor: 528	NEALS BODY SHOP & TOWING							
Subtotal for Vendor 528 : \$824.80								

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# AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
BA SQUAD REP	00103280000	VEHICLE OPERATION EXPENSE	6/8/2023	6/8/2023	BA SQUAD REPAIR	80689	No	\$3,703.93
Vendor: 810 PRO LUBE OF SHELBYVILLE								
126188	00103280000	VEHICLE OPERATION EXPENSE	6/8/2023	6/8/2023	126188	80690	No	\$49.00
Subtotal for Vendor 528 : \$3,703.93								
Vendor: 591 QUILL CORPORATION								
32217975	00103270000	OFFICE SUPPLIES	6/8/2023	6/8/2023	32217975	80691	No	\$77.89
32217975	00103254100	EQUIPMENT PURCHASE	6/8/2023	6/8/2023	TONER	80691	No	\$275.94
Subtotal for Vendor 591 : \$353.83								
Vendor: 664 SHELBY ELECTRIC COOP								
TOWER 1791900	00103278410	UTILITIES	6/8/2023	6/8/2023	1791900	80693	No	\$106.28
Subtotal for Vendor 664 : \$106.28								
Vendor: 134 TECHNOLOGY MANAGEMENT REVOLVING FUND								
T2324663	00103282000	EQUIPMENT LEASE	6/8/2023	6/8/2023	T2324663	80694	No	\$108.00
Subtotal for Vendor 134 : \$108.00								
Vendor: 775 VERIZON WIRELESS								
9933244564	00103282000	EQUIPMENT LEASE	6/8/2023	6/8/2023	CELL	80768	No	\$1,355.34
9965620052	5/23/2 00103282000	EQUIPMENT LEASE	6/8/2023	6/8/2023	CELL	80768	No	\$1,315.13
Subtotal for Vendor 775 : \$2,670.47								
Vendor: 1275 WEX BANK								
89685010	00103280000	VEHICLE OPERATION EXPENSE	6/8/2023	6/8/2023	89685010	80697	No	\$759.06
Subtotal for Vendor 1275 : \$759.06								
Vendor: 803 XEROX CORPORATION								
Subtotal for Vendor 803 : \$759.06								

AP Paid Invoices by Department (APLT50)

Shelby County

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt	
68291	00103282000	EQUIPMENT LEASE	6/8/2023	6/8/2023	018868291	80698	No	\$17.80	
								Subtotal for Vendor 803 :	
								\$17.80	
<hr/>									
<b>Department: 007 STATE'S ATTORNEY</b>									
<b>Vendor: C A JANDERNO CHERYL A JANDERNOA</b>									
4/28/23	SA SCAN	00100768530	CONTRACTUAL SERVICES	6/8/2023	6/8/2023	4/23 SCANNING	80658	No	\$2,562.50
								Subtotal for Vendor C A JANDERNOA :	
								\$2,562.50	
<hr/>									
<b>Department: 009 SUPERVISOR OF ASSESSMENTS</b>									
<b>Vendor: 1444 CIAO ASSOCIATION</b>									
5/18/23	DUES	00100984200	EDUCATION	6/8/2023	6/8/2023	BRIGHT DUES	80659	No	\$50.00
								Subtotal for Vendor 1444 :	
								\$50.00	
<hr/>									
<b>Vendor: 139 CONSOLIDATED COMMUNICATIONS</b>									
009SUP6/8/23		00100978100	TELEPHONE	6/8/2023	6/8/2023	SUP OF ASSESSMENT 5579	80784	No	\$162.21
								Subtotal for Vendor 139 :	
								\$162.21	
<hr/>									
<b>Vendor: 179 DEBBIE DUNAWAY</b>									
<b>MILEAGE: IACO 6/ 00100984200</b>									
			EDUCATION	6/8/2023	6/8/2023	MILEAGE REIM	80661	No	\$90.39
								Subtotal for Vendor 179 :	
								\$90.39	
<hr/>									
<b>Vendor: 513 MYTEC SOLUTIONS INC</b>									
12038		00100970000	OFFICE SUPPLIES	6/8/2023	6/8/2023	12038	80791	No	\$398.40
12102	SOA	00100955100	COMPUTER TAX SERVICE	6/8/2023	6/8/2023	12102	80791	No	\$274.51
								Subtotal for Vendor 513 :	
								\$672.91	
<hr/>									
<b>Vendor: 1364 OFFICE ESSENTIALS</b>									
WO-321458-1		00100970000	OFFICE SUPPLIES	6/8/2023	6/8/2023	WO-321458-1	80782	No	\$247.39
								Subtotal for Vendor 1364 :	
								\$247.39	

Operator: Jessica

7/3/2023 11:06:39 AM

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Report ID: (APLT50)

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**AP Paid Invoices by Department (APLT50)**

**Shelby County**

Beginning Date: 6/8/2023

Ending Date: 6/8/2023

Invoice	Ledger No.	Ledger Desc.	Inv Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
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Department: 020 ZONING ADMINISTRATION Subtotal for Department SUPERVISOR OF ASSESSMENTS : \$1,222.90

Vendor: 513	MYTEC SOLUTIONS INC							
12041	00102070000	OFFICE SUPPLIES	6/8/2023	6/8/2023	12041	80791	No	\$99.60
								Subtotal for Vendor 513 : \$99.60

Vendor: 775	VERIZON WIRELESS							
9932389073	00102070000	OFFICE SUPPLIES	6/8/2023	6/8/2023	EMA/ZONE	80655	No	\$85.17
								Subtotal for Vendor 775 : \$85.17

Subtotal for Department ZONING ADMINISTRATION : \$184.77

**Grand Total For All Departments : \$842,821.76**

328B




COUNTY CLERK RECORDER REPORT  
FOR PERIOD OF  
APRIL 2023

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$35,521.20
RECORDING	\$15,891.00
IL REAL ESTATE TRANSFER TAX	\$8,585.00 (-\$52.00 eRecording 3/31/2023)
COUNTY REAL ESTATE TRANSFER TAX	\$4,292.50 (-\$26.00 eRecording 3/31/2023)
VITAL CERTIFIED COPIES	\$1,277.50
XEROX COPIES	\$952.00
MARRIAGE LICENSE	\$560.00
DOMESTIC VIOLENCE FUND 8 APRIL marriage licenses @ \$5.00 EA	\$40.00
TAX REDEMPTION	\$3,405.00
MISCELLANEOUS	\$85.00
CHARGE PAYMENTS	\$1,279.00
TOTAL RECIEPTS	\$36,367.00
RECEIPTS PLUS BEGINNING BALANCE	\$71,888.20
TRANSFERRED TO COUNTY TREASURER	\$24,740.70
RHSP TO STATE	\$2,151.00
IL TRANSFER TAX PAYMENT for previous month	\$8,562.00
DEATHS MARCH 14 @ \$4 EA	\$56.00
MARCH DOMESTIC VIOLENCE FUND 12 @ \$5 EA	\$60.00
TOTAL PAYMENTS	\$35,569.70
ENDING BALANCE for Funds on Hand APRIL 30, 2023	\$36,318.50
TOTAL	\$71,888.20
FUNDS ON HAND	
BANK CHECKING ACCT APRIL 30, 2023	\$34,578.75
CASH ON HAND APRIL 30, 2023	\$1,739.75
TOTAL ending balance	\$36,318.50

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 APRIL 2023.

DATED: MAY 15, 2023

  
 COUNTY CLERK & RECORDER  
 JESSICA FOX

GIS

242	doc @	\$1.00	\$242.00 Treasurer ck #3510
242	doc @	\$17.00	\$4,114.00 Treasurer ck #3511

EARNINGS

242	doc @	\$18.00	\$4,356.00 Treasurer ck #3512
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FEES

	BALANCE OF FEES		\$12,747.00 Treasurer ck #3513
	IL TRANSFER TAX		\$8,533.00 ACH pmt 5/15/2023 \$8,585.00 minus \$52.00 eRecording of 3/31/2023
	CO TRANSFER TAX		\$4,266.50 Treasurer ck #3514 \$4,292.50 minus \$26.00 eRecording of 3/31/2023
206	doc @	\$9.00	\$1,854.00 RHSP ACH pmt 5/1/2023
206	doc @	\$0.50	\$103.00 Treasurer ck #3515
206	doc @	\$0.50	\$103.00 County Clerk


TOTAL \$36,318.50

APRIL DEATH CERTS 23 @ \$4 = \$92.00

Prepared by  Date 5-15-23

FILED

MAY 15 2023

  
 SHELBY COUNTY CLERK

COUNTY CLERK RECORDER REPORT  
FOR PERIOD OF  
MAY 2023

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$36,318.50
RECORDING	\$23,321.00
IL REAL ESTATE TRANSFER TAX	\$12,132.00 (+\$261.00 eRecording 5/31/2023)
COUNTY REAL ESTATE TRANSFER TAX	\$6,066.00 (+\$130.50 eRecording 5/31/2023)
VITAL CERTIFIED COPIES	\$1,280.50
XEROX COPIES	\$213.00
MARRIAGE LICENSE	\$1,190.00
DOMESTIC VIOLENCE FUND 17 MAY marriage licenses @ \$5.00 EA	\$85.00
TAX REDEMPTION	\$2,900.00
MISCELLANEOUS	\$190.00
CHARGE PAYMENTS	\$586.00
TOTAL RECIEPTS	\$47,963.50
RECEIPTS PLUS BEGINNING BALANCE	\$84,282.00
TRANSFERRED TO COUNTY TREASURER	\$25,828.00
RHSP TO STATE	\$1,854.00
IL TRANSFER TAX PAYMENT for previous month	\$8,533.00
DEATHS APRIL 23 @ \$4 EA	\$92.00
APRIL DOMESTIC VIOLENCE FUND 8 @ \$5 EA	\$40.00
TOTAL PAYMENTS	\$36,347.00
ENDING BALANCE for Funds on Hand MAY 31, 2023	\$47,935.00
TOTAL	\$84,282.00
FUNDS ON HAND	
BANK CHECKING ACCT MAY 31, 2023	\$46,940.75
CASH ON HAND MAY 31, 2023	\$994.25
TOTAL ending balance	\$47,935.00

I, JESSICA FOX, COUNTY CLERK & RECORDER, DO HEREBY CERTIFY THAT THIS IS A TRUE REPORT OF THE MONIES RECEIVED AND TRANSACTIONS OF THE OFFICE OF SHELBY COUNTY CLERK & RECORDER FOR THE PERIOD OF MAY 2023.

DATED: JUNE 8, 2023

  
 COUNTY CLERK & RECORDER  
 JESSICA FOX

GIS

347	doc @	\$1.00	\$347.00	Treasurer ck #3518
347	doc @	\$17.00	\$5,899.00	Treasurer ck #3519

EARNINGS

347	doc @	\$18.00	\$6,246.00	Treasurer ck #3520
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FEES


BALANCE OF FEES	\$14,045.00	Treasurer ck #3521
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IL TRANSFER TAX	\$12,132.00	ACH pmt 6/8/2023 \$12,393.00 includes \$261.00 eRecording of 5/31/2023
CO TRANSFER TAX	\$6,066.00	Treasurer ck #3522 \$6,196.50 includes \$130.50 eRecording of 5/31/2023

320	doc @	\$9.00	\$2,880.00	RHSP ACH pmt 6/2/2023
320	doc @	\$0.50	\$160.00	Treasurer ck #3523
320	doc @	\$0.50	\$160.00	County Clerk


TOTAL \$47,935.00

MAY DEATH CERTS 24 @ \$4 = \$96.00

Prepared by  Date 6-8-2023

FILED

JUN 08 2023

  
 SHELBY COUNTY CLERK

# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023

Fund	Dept	Acct	Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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001 GENERAL

002 COUNTY CLERK

50000 OFFICE HOLDER

0	0	0	5/12/2023	\$2,435.77	PR Summary Entry	Summarized entry
0	0	0	5/26/2023	\$2,435.77	PR Summary Entry	Summarized entry
				<b>Acct. 50000</b>	<b>Total:</b>	<b>\$4,871.54</b>

50510 ARPA-Office Payroll

0	0	0	5/12/2023	\$210.17	PR Summary Entry	Summarized entry
0	0	0	5/26/2023	\$210.00	PR Summary Entry	Summarized entry
				<b>Acct. 50510</b>	<b>Total:</b>	<b>\$420.17</b>

50700 DEPUTY CLERKS

0	0	0	5/12/2023	\$4,367.38	PR Summary Entry	Summarized entry
0	0	0	5/26/2023	\$4,364.60	PR Summary Entry	Summarized entry
				<b>Acct. 50700</b>	<b>Total:</b>	<b>\$8,731.98</b>

54200 PURCHASE OFFICE MACHINES

513	MYTEC SOLUTIONS INC	80584	11951	5/11/2023	\$46.98	AP; 11951
				<b>Acct. 54200</b>	<b>Total:</b>	<b>\$46.98</b>

60200 VOTER REGISTRATION

1473	QUADIENT FINANCE USA, I	80587	POSTAGE R	5/11/2023	\$350.00	AP; POSTAGE REFILL
				<b>Acct. 60200</b>	<b>Total:</b>	<b>\$350.00</b>

60400 CONSOLIDATED ELECTION

441	LIBERTY SYSTEMS	80429	5969	5/11/2023	\$11,416.48	AP; 10 ILCS 5/4-30 I
441	LIBERTY SYSTEMS	80582	5918	5/11/2023	\$150.00	AP; 5918
441	LIBERTY SYSTEMS	80429	5962	5/11/2023	\$32,200.00	AP; 5962
468	MARLENE WAGGONER	80513	002MLNWA	5/11/2023	\$5.55	AP; VBM FINAL COUNT
1364	OFFICE ESSENTIALS	80430	WO-307983-	5/11/2023	\$404.68	AP; WO-307983-1
1473	QUADIENT FINANCE USA, I	80587	POSTAGE R	5/11/2023	\$350.00	AP; POSTAGE REFILL
1630	SHARON KAY GATTON	80514	002VBMKA	5/11/2023	\$5.55	AP; VBM FINAL COUNT
1633	JUDITH SEYBERT	80512	002JSYF5/11/	5/11/2023	\$5.55	AP; VBM FINAL COUNT
				<b>Acct. 60400</b>	<b>Total:</b>	<b>\$44,537.81</b>

70000 OFFICE SUPPLIES

1364	OFFICE ESSENTIALS	80430	WO-307983-	5/11/2023	\$43.27	AP; WO-307983-1
				<b>Acct. 70000</b>	<b>Total:</b>	<b>\$43.27</b>

# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>101 GENERAL</b>								
<b>002 COUNTY CLERK</b>								
<b>74100 MAINTENANCE &amp; REPAIRS</b>								
1160	AFFORDABLE SHRED	80568		69297	5/11/2023	\$78.00	AP: 69297	69297
						<b>Acct. 74100 Total:</b>	\$78.00	
<b>74200 MAINTENANCE CONTRACTS</b>								
513	MYTEC SOLUTIONS INC	80584		1185	5/11/2023	\$214.99	AP: 1185	1185
513	MYTEC SOLUTIONS INC	80593		11967 CCR =	5/11/2023	\$823.47	AP: 11967 CCR = SA S	11967 CCR = SA SHORTFALL
1473	QUADIENT FINANCE USA, I	80587		POSTAGE R	5/11/2023	\$300.00	AP: POSTAGE REFILL	POSTAGE REFILL
						<b>Acct. 74200 Total:</b>	\$1,338.46	
<b>78100 TELEPHONE</b>								
139	CONSOLIDATED COMMUNI	80510		002CC/ELEC	5/11/2023	\$341.40	AP: COUNTY CLERK/ELE	COUNTY CLERK/ELEC LINE
						<b>Acct. 78100 Total:</b>	\$341.40	
<b>84200 EDUCATION</b>								
384	JESSICA FOX	80581		MILEAGE R	5/11/2023	\$77.29	AP: MILEAGE	MILEAGE
						<b>Acct. 84200 Total:</b>	\$77.29	
<b>Dept. 002 Total: \$60,836.90</b>								
<b>003 CIRCUIT CLERK</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			5/12/2023	\$2,435.77	PR Summary Entry	Summarized entry
0		0			5/26/2023	\$2,435.77	PR Summary Entry	Summarized entry
						<b>Acct. 50000 Total:</b>	\$4,871.54	
<b>50510 ARPA-Office Payroll</b>								
0		0			5/12/2023	\$280.00	PR Summary Entry	Summarized entry
0		0			5/26/2023	\$280.00	PR Summary Entry	Summarized entry
						<b>Acct. 50510 Total:</b>	\$560.00	
<b>50700 DEPUTY CLERKS</b>								
0		0			5/12/2023	\$6,130.60	PR Summary Entry	Summarized entry
0		0			5/26/2023	\$6,130.60	PR Summary Entry	Summarized entry
						<b>Acct. 50700 Total:</b>	\$12,261.20	
<b>56200 JUROR COMPENSATION</b>								
0					5/3/2023	\$66.60	HC:	

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From: 5/1/2023 To: 5/31/2023

Fund Dept Acct

# MTD Expenditure Report

Shelby County

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	GENERAL							
003	CIRCUIT CLERK							
56200	JUROR COMPENSATION							
0		80389			5/3/2023	\$18.00	HC:	
0		80379			5/3/2023	\$24.00	HC:	
0		80380			5/3/2023	\$27.00	HC:	
0		80381			5/3/2023	\$25.20	HC:	
0		80383			5/3/2023	\$25.80	HC:	
0		80385			5/3/2023	\$15.60	HC:	
0		80386			5/3/2023	\$15.60	HC:	
0		80396			5/3/2023	\$52.20	HC:	
0		80388			5/3/2023	\$31.20	HC:	
0		80390			5/3/2023	\$32.40	HC:	
0		80392			5/3/2023	\$21.00	HC:	
0		80393			5/3/2023	\$33.60	HC:	
0		80417			5/3/2023	\$22.80	HC:	
0		80395			5/3/2023	\$16.80	HC:	
0		80397			5/3/2023	\$30.00	HC:	
0		80403			5/3/2023	\$24.00	HC:	
0		80409			5/3/2023	\$48.60	HC:	
0		80398			5/3/2023	\$25.20	HC:	
0		80407			5/3/2023	\$16.80	HC:	
0		80405			5/3/2023	\$21.00	HC:	
0		80378			5/3/2023	\$23.40	HC:	
0		80404			5/3/2023	\$32.40	HC:	
0		80384			5/3/2023	\$72.00	HC:	
0		80402			5/3/2023	\$21.00	HC:	
0		80387			5/3/2023	\$16.80	HC:	
0		80400			5/3/2023	\$30.00	HC:	
0		80406			5/3/2023	\$25.20	HC:	
0		80401			5/3/2023	\$64.80	HC:	
0		80416			5/3/2023	\$44.40	HC:	
0		80408			5/3/2023	\$18.00	HC:	
0		80399			5/3/2023	\$22.20	HC:	

# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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01 GENERAL

003 CIRCUIT CLERK

56200 JUROR COMPENSATION

0		80410			5/3/2023	\$93.60	HC:	
0		80394			5/3/2023	\$57.60	HC:	
0		80412			5/3/2023	\$52.20	HC:	
0		80413			5/3/2023	\$66.60	HC:	
0		80414			5/3/2023	\$22.20	HC:	
0		80415			5/3/2023	\$66.60	HC:	
0		80411			5/3/2023	\$23.40	HC:	
0		80419			5/3/2023	\$25.20	HC:	
0		80423			5/3/2023	\$27.00	HC:	
0		80422			5/3/2023	\$15.60	HC:	
0		80421			5/3/2023	\$15.60	HC:	
0		80382			5/3/2023	\$77.40	HC:	
0		80420			5/3/2023	\$29.40	HC:	
0		80418			5/3/2023	\$72.00	HC:	
0		80612			5/17/2023	\$16.80	HC:	
0		80627			5/17/2023	\$27.00	HC:	
0		80622			5/17/2023	\$18.00	HC:	
0		80635			5/17/2023	\$25.80	HC:	
0		80605			5/17/2023	\$27.00	HC:	
0		80607			5/17/2023	\$16.80	HC:	
0		80608			5/17/2023	\$18.00	HC:	
0		80624			5/17/2023	\$31.20	HC:	
0		80610			5/17/2023	\$21.00	HC:	
0		80623			5/17/2023	\$15.60	HC:	
0		80614			5/17/2023	\$16.20	HC:	
0		80615			5/17/2023	\$22.20	HC:	
0		80613			5/17/2023	\$27.00	HC:	
0		80616			5/17/2023	\$31.80	HC:	
0		80617			5/17/2023	\$30.00	HC:	
0		80618			5/17/2023	\$32.40	HC:	
0		80631			5/17/2023	\$26.40	HC:	

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# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023

Fund	Dept	Acct	Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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**001 GENERAL**

**003 CIRCUIT CLERK**

**56200 JUROR COMPENSATION**

0					80609			5/17/2023	\$18.00	HC.	
0					80604			5/17/2023	\$25.20	HC.	
0					80628			5/17/2023	\$20.40	HC.	
0					80620			5/17/2023	\$24.00	HC.	
0					80630			5/17/2023	\$16.80	HC.	
0					80633			5/17/2023	\$25.20	HC.	
0					80621			5/17/2023	\$24.00	HC.	
0					80626			5/17/2023	\$36.00	HC.	
0					80625			5/17/2023	\$23.40	HC.	
0					80634			5/17/2023	\$15.60	HC.	
0					80619			5/17/2023	\$23.40	HC.	
0					80611			5/17/2023	\$33.60	HC.	
0					80601			5/17/2023	\$24.00	HC.	
0					80602			5/17/2023	\$24.00	HC.	
0					80603			5/17/2023	\$19.80	HC.	
0					80629			5/17/2023	\$25.80	HC.	
0					80606			5/17/2023	\$25.80	HC.	
0					80632			5/17/2023	\$25.20	HC.	
									<b>Acct. 56200</b>	<b>Total:</b>	<b>\$2,441.40</b>

**70000 OFFICE SUPPLIES**

513	MYTEC SOLUTIONS INC	80593	11967 CIR C	5/11/2023	\$514.85	AP: 11967 CIR CLERK	11967 CIR CLERK	
1160	AFFORDABLE SHRED	80568	0069550	5/11/2023	\$32.00	AP: 0069550	0069550	
1160	AFFORDABLE SHRED	80568	65835	5/11/2023	\$32.00	AP: 35835	35835	
1364	OFFICE ESSENTIALS	80572	WO-305624-	5/11/2023	\$243.24	AP: WO-305642-1	WO-305642-1	
<b>Acct. 70000 Total: \$822.09</b>								

**70100 POSTAGE**

590	PURCHASE POWER	80573	CIR CLERK	5/11/2023	\$200.00	AP: CIR CLERK POST	CIR CLERK POST	
<b>Acct. 70100 Total: \$200.00</b>								

**78100 TELEPHONE**

139	CONSOLIDATED COMMUNI	80510	003CC/FAXS	5/11/2023	\$153.96	AP: CIRCUIT CLERK/FA	CIRCUIT CLERK/FAX	
<b>Acct. 78100 Total: \$153.96</b>								

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# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>01 GENERAL</b>								
<b>003 CIRCUIT CLERK</b>								
<b>82100 EQUIPMENT RENTAL</b>								
176	DE LAGE LANDEN FINANCI	80569		79656076	5/11/2023	\$130.13	AP: 79656076	79656076
						<b>Acct. 82100 Total: \$130.13</b>		
<b>99000 CONTINGENCY</b>								
1280	KARI KINGSTON	80570		MILEAGE R	5/11/2023	(\$108.75)	AP: Check Void ; Check overpaid by \$02	MILEAGE REIM
1280	KARI KINGSTON	80577		Zone miles rei	5/11/2023	\$108.73	AP: MILEAGE REIM	MILEAGE REIM
1280	KARI KINGSTON	80570		MILEAGE R	5/11/2023	\$108.75	AP: MILEAGE REIM	MILEAGE REIM
						<b>Acct. 99000 Total: \$108.73</b>		
<b>Dept. 003 Total: \$21,549.05</b>								
<b>004 COUNTY TREASURER</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			5/12/2023	\$2,435.77	PR Summary Entry	Summarized entry
0		0			5/26/2023	\$2,435.77	PR Summary Entry	Summarized entry
						<b>Acct. 50000 Total: \$4,871.54</b>		
<b>50510 ARPA-Office Payroll</b>								
0		0			5/12/2023	\$140.00	PR Summary Entry	Summarized entry
0		0			5/26/2023	\$140.00	PR Summary Entry	Summarized entry
						<b>Acct. 50510 Total: \$280.00</b>		
<b>50700 DEPUTY CLERKS</b>								
0		0			5/12/2023	\$3,685.01	PR Summary Entry	Summarized entry
0		0			5/26/2023	\$3,697.41	PR Summary Entry	Summarized entry
						<b>Acct. 50700 Total: \$7,382.42</b>		
<b>55100 COMPUTER TAX SERVICE</b>								
513	MYTEC SOLUTIONS INC	80593		11967 TREAS	5/11/2023	\$237.62	AP: 11967 TREAS	11967 TREAS
						<b>Acct. 55100 Total: \$237.62</b>		
<b>78100 TELEPHONE</b>								
139	CONSOLIDATED COMMUNI	80510		004TREASS/	5/11/2023	\$178.93	AP: TREASURER	TREASURER
						<b>Acct. 78100 Total: \$178.93</b>		
<b>Dept. 004 Total: \$12,950.51</b>								

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From: 5/1/2023 To: 5/31/2023

# MTD Expenditure Report

Shelby County

Fund	Dept	Acct	Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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001 GENERAL

005 CORONER

50000 OFFICE HOLDER

0					0			5/12/2023	\$1,118.84	PR Summary Entry	Summarized entry
0					0			5/26/2023	\$1,118.84	PR Summary Entry	Summarized entry
									<b>Acct. 50000 Total:</b>	<b>\$2,237.68</b>	

50150 CHIEF DEPUTY

0					0			5/12/2023	\$538.48	PR Summary Entry	Summarized entry
0					0			5/26/2023	\$538.48	PR Summary Entry	Summarized entry
									<b>Acct. 50150 Total:</b>	<b>\$1,076.96</b>	

50420 DEPUTY CORONERS

0					0			5/12/2023	\$115.38	PR Summary Entry	Summarized entry
0					0			5/26/2023	\$115.38	PR Summary Entry	Summarized entry
									<b>Acct. 50420 Total:</b>	<b>\$230.76</b>	

57300 AUTOPSY EXPENSE

480	MCLEAN CO. CORONERS O	80557	N-23-242	5/11/2023	\$235.00	AP; MORGUE FEES	MORGUE FEES
1078	NMS LABS	80559	N-23-123	5/11/2023	\$215.00	AP; TOXICOLOGY	TOXICOLOGY
1313	BRIAN R PETERSON	80550	N-23-242	5/11/2023	\$185.00	AP; N-23-242	N-23-242
					<b>Acct. 57300 Total:</b>	<b>\$635.00</b>	

57400 TRANSPORTING OF REMAINS PAYROL

0					0			5/12/2023	\$292.50	PR Summary Entry	Summarized entry
									<b>Acct. 57400 Total:</b>	<b>\$292.50</b>	

76100 MILEAGE

1768	RICHARD LARGEN	80561	TM DEATH	5/11/2023	\$13.10	AP; MILEAGE DEATH SC	MILEAGE DEATH SCENE
1768	RICHARD LARGEN	80561	DK DEATH S	5/11/2023	\$13.83	AP; MILEAGE REIM	MILEAGE REIM
1768	RICHARD LARGEN	80561	LO DEATH S	5/11/2023	\$10.37	AP; MILEAGE REIM	MILEAGE REIM
1768	RICHARD LARGEN	80561	RR DEATH S	5/11/2023	\$10.37	AP; MILEAGE RRM	MILEAGE RRM
					<b>Acct. 76100 Total:</b>	<b>\$47.67</b>	

78100 TELEPHONE

35	AT&T MOBILITY	80547	CELL CORO	5/11/2023	\$83.46	AP; CORONER CELL	CORONER CELL
139	CONSOLIDATED COMMUNI	80510	005CORFX5/	5/11/2023	\$71.96	AP; 459-2800 CORONER	459-2800 CORONER FAX
					<b>Acct. 78100 Total:</b>	<b>\$155.42</b>	

Dept. 005 Total: \$4,675.99

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# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023

Fund	Dept	Acct	Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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Fund	Dept	Acct	Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
101 GENERAL											
007 STATES ATTORNEY											
50000 OFFICE HOLDER											
0					0			5/12/2023	\$5,622.60	PR Summary Entry	Summarized entry
0					0			5/26/2023	\$5,622.60	PR Summary Entry	Summarized entry
									<b>Acct. 50000 Total: \$11,245.20</b>		
50010 ASSISTANT STATES ATTORNEY											
0					0			5/12/2023	\$4,615.40	PR Summary Entry	Summarized entry
0					0			5/26/2023	\$4,615.40	PR Summary Entry	Summarized entry
									<b>Acct. 50010 Total: \$9,230.80</b>		
50700 DEPUTY CLERKS											
0					0			5/12/2023	\$1,231.25	PR Summary Entry	Summarized entry
0					0			5/26/2023	\$1,506.25	PR Summary Entry	Summarized entry
									<b>Acct. 50700 Total: \$2,737.50</b>		
54300 OFFICE EQUIPMENT											
176				DE LAGE LANDEN FINANCI	80578		79215744	5/11/2023	\$9.76	AP; 79215744	79215744
176				DE LAGE LANDEN FINANCI	80578		79498203	5/11/2023	\$106.91	AP; 79498203	79498203
729				TAP BUSINESS SYSTEMS	80586		23040189	5/11/2023	\$404.52	AP; 23040189	23040189
									<b>Acct. 54300 Total: \$521.19</b>		
56010 COURT EXPENSE											
457				M. KATHY BEYERS CSR	80583		191A28	5/11/2023	\$99.00	AP; 20191A28	20191A28
457				M. KATHY BEYERS CSR	80583		22CF23	5/11/2023	\$330.00	AP; 22CF23	22CF23
1898				MARY ANDERSON	80598		20CF23	5/11/2023	\$651.25	AP; EXPENSES 20CF23	EXPENSES 20CF23
									<b>Acct. 56010 Total: \$1,080.25</b>		
68530 CONTRACTUAL SERVICES											
739				THOMSON REUTERS-WEST	80566		848228001	5/11/2023	\$595.94	AP; 848228001	848228001
									<b>Acct. 68530 Total: \$595.94</b>		
70100 POSTAGE											
1881				ROBERT HANLON	80585		221A19 POST	5/11/2023	\$4.78	AP; POSTAGE REIM	POSTAGE REIM
									<b>Acct. 70100 Total: \$4.78</b>		
78100 TELEPHONE											
139				CONSOLIDATED COMMUNI	80510		007stat5/11/2	5/11/2023	\$234.75	AP; 774-5111 STATE S	774-5111 STATES ATTORNEY
									<b>Acct. 78100 Total: \$234.75</b>		

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From: 5/1/2023 To: 5/31/2023

# MTD Expenditure Report

Shelby County

Fund Dept Acct

Vendor ID Vendor Name Check No. PO No. Invoice ID Date Paid Amount Description Notes

001	GENERAL									
007	STATE'S ATTORNEY									
84200	EDUCATION									
1899	DENISE AMBROZAK	80579	REG CONF 5	5/11/2023	\$325.00	AP, CONF REG	CONF REG			
1899	DENISE AMBROZAK	80579	CONF REIM	5/11/2023	\$255.00	AP, HOTEL REIM CONF	HOTEL REIM CONF			
					Acct.	84200	Total:	\$580.00		
					Dept.	007	Total:	\$26,230.41		
008	COUNTY HIGHWAY									
50510	ARPA-Office Payroll									
0		0		5/12/2023	\$633.00	PR Summary Entry	Summarized entry			
0		0		5/26/2023	\$648.01	PR Summary Entry	Summarized entry			
					Acct.	50510	Total:	\$1,281.01		
					Dept.	008	Total:	\$1,281.01		
009	SUPERVISOR OF ASSESSMENTS									
50000	OFFICE HOLDER									
0		0		5/12/2023	\$2,435.77	PR Summary Entry	Summarized entry			
0		0		5/26/2023	\$2,435.77	PR Summary Entry	Summarized entry			
					Acct.	50000	Total:	\$4,871.54		
50410	EXTRA CLERK HIRE									
0		0		5/12/2023	\$210.00	PR Summary Entry	Summarized entry			
0		0		5/26/2023	\$420.00	PR Summary Entry	Summarized entry			
					Acct.	50410	Total:	\$630.00		
50510	ARPA-Office Payroll									
0		0		5/12/2023	\$140.00	PR Summary Entry	Summarized entry			
0		0		5/26/2023	\$140.00	PR Summary Entry	Summarized entry			
					Acct.	50510	Total:	\$280.00		
50700	DEPUTY CLERKS									
0		0		5/12/2023	\$2,477.30	PR Summary Entry	Summarized entry			
0		0		5/26/2023	\$2,477.31	PR Summary Entry	Summarized entry			
					Acct.	50700	Total:	\$4,954.61		
70000	OFFICE SUPPLIES									
1364	OFFICE ESSENTIALS	80572	WO-310455-	5/11/2023	\$85.92	AP, WO-310455-1	WO-310455-1			

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# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes	
<b>01 GENERAL</b>									
<b>009 SUPERVISOR OF ASSESSMENTS</b>									
						<b>70000</b>	<b>OFFICE SUPPLIES</b>		
						Acct.	70000	Total:	\$85.92
<b>72110 PRINTING</b>									
335	IL OFFICE SUPPLY	80556	61383	5/11/2023	\$497.40	AP: 61383	61383		
561	PANNA NEWS GROUP	80560	146852	5/11/2023	\$16.50	AP: 146852	146852		
						Acct.	72110	Total:	\$513.90
<b>74100 MAINTENANCE &amp; REPAIRS</b>									
816	RKDIXON	80562	IN4361111	5/11/2023	\$190.49	AP: IN4361111	IN4361111		
						Acct.	74100	Total:	\$190.49
<b>78100 TELEPHONE</b>									
139	CONSOLIDATED COMMUNI	80510	009SUP5/11/	5/11/2023	\$161.78	AP: SUPERVISOR OF AS	SUPERVISOR OF ASSESSMENTS		
						Acct.	78100	Total:	\$161.78
						Dept.	009	Total:	\$11,688.24
<b>011 PROBATION</b>									
<b>50000 OFFICE HOLDER</b>									
0		0		5/12/2023	\$2,296.32	PR Summary Entry	Summarized entry		
0		0		5/26/2023	\$2,296.32	PR Summary Entry	Summarized entry		
						Acct.	50000	Total:	\$4,592.64
<b>50050 PROBATION OFFICER</b>									
0		0		5/12/2023	\$1,714.69	PR Summary Entry	Summarized entry		
0		0		5/26/2023	\$1,714.69	PR Summary Entry	Summarized entry		
						Acct.	50050	Total:	\$3,429.38
<b>50100 PROBATION OFFICER</b>									
0		0		5/12/2023	\$1,714.69	PR Summary Entry	Summarized entry		
0		0		5/26/2023	\$1,714.69	PR Summary Entry	Summarized entry		
						Acct.	50100	Total:	\$3,429.38
<b>50510 ARPA-Office Payroll</b>									
0		0		5/12/2023	\$230.00	PR Summary Entry	Summarized entry		
0		0		5/26/2023	\$230.00	PR Summary Entry	Summarized entry		
						Acct.	50510	Total:	\$460.00

From: 5/1/2023 To: 5/31/2023

# MTD Expenditure Report

Shelby County

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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001 GENERAL

011 PROBATION

50700	DEPUTY CLERKS							
0		0		5/12/2023		\$1,146.60	PR Summary Entry	Summarized entry
0		0		5/26/2023		\$1,146.60	PR Summary Entry	Summarized entry
						<b>Acct. 50700 Total:</b>		<b>\$2,293.20</b>

56610	ELECTRONIC MONITORING							
1337	TOTAL COURT SERVICES	80575		GPS 4/23	5/11/2023	\$376.00	AP, GPS FOR 4/23	GPS FOR 4/23
						<b>Acct. 56610 Total:</b>		<b>\$376.00</b>

70000	OFFICE SUPPLIES							
1364	OFFICE ESSENTIALS	80572		WO-300544-	5/11/2023	\$92.15	AP, WO-300544-1	WO-300544-1
						<b>Acct. 70000 Total:</b>		<b>\$92.15</b>

70100	POSTAGE							
760	U. S. POST OFFICE	80576		STAMPS 5/8/	5/11/2023	\$63.00	AP, STAMPS	STAMPS
						<b>Acct. 70100 Total:</b>		<b>\$63.00</b>

70400	TECHNOLOGY/SOFTWARE							
513	MYTEC SOLUTIONS INC	80593		11967 PROB	5/11/2023	\$346.72	AP, 11967	11967
1779	TOM DAY BUSINESS MACHI	80574		78545	5/11/2023	\$163.74	AP, 78545	78545
						<b>Acct. 70400 Total:</b>		<b>\$510.46</b>

76100	MILEAGE							
1162	HEATHER J WADE	80597		5/10/23 HIW	5/11/2023	\$205.02	AP, MILEAGE REIM	MILEAGE REIM
1322	ANGIE DURBIN	80595		AD 5/10/23	5/11/2023	\$54.37	AP, MILEAGE REIM	MILEAGE REIM
						<b>Acct. 76100 Total:</b>		<b>\$259.39</b>

78100	TELEPHONE							
139	CONSOLIDATED COMMUNI	80510		011PROS/11/	5/11/2023	\$357.02	AP, PROBATION	PROBATION
						<b>Acct. 78100 Total:</b>		<b>\$357.02</b>

						<b>Dept. 011 Total:</b>		<b>\$15,862.62</b>

012	ANIMAL CONTROL							
50000 OFFICE HOLDER								

0								
						<b>5/15/2023</b>		
						<b>Acct. 50000 Total:</b>		<b>\$200.00</b>

50160	ANIMAL WARDEN							
PR Summary Entry								
						<b>Acct. 50000 Total:</b>		<b>\$200.00</b>

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# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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01 GENERAL		012 ANIMAL CONTROL		50160 ANIMAL WARDEN		50400 PART TIME EMPLOYEES		50510 ARPA-Office Payroll		53600 EUTHANASIA OF DOGS		78100 TELEPHONE		78410 UTILITIES		80100 GASOLINE		83300 UNIFORMS		99000 CONTINGENCY	
0		0		0	5/12/2023	\$1,763.63	PR Summary Entry														
0		0		0	5/26/2023	\$1,708.70	PR Summary Entry														
				<b>Acct. 50160 Total:</b>		<b>\$3,472.33</b>															
0		0		0	5/12/2023	\$392.50	PR Summary Entry														
0		0		0	5/26/2023	\$290.00	PR Summary Entry														
				<b>Acct. 50400 Total:</b>		<b>\$682.50</b>															
0		0		0	5/12/2023	\$71.50	PR Summary Entry														
0		0		0	5/26/2023	\$70.00	PR Summary Entry														
				<b>Acct. 50510 Total:</b>		<b>\$141.50</b>															
76	SHELBY VETERINARY SER	80565		4/30/2023	5/11/2023	\$302.23	AP; 4/30/23					4/30/23									
				<b>Acct. 53600 Total:</b>		<b>\$302.23</b>															
119	CITY OF SHELBYVILLE	80554		AC CELL 5/2	5/11/2023	\$41.99	AP; AC CELL					AC CELL									
139	CONSOLIDATED COMMUNI	80510		012ACG5/11/2	5/11/2023	\$190.69	AP; ANIMAL CONTROL					ANIMAL CONTROL									
				<b>Acct. 78100 Total:</b>		<b>\$232.68</b>															
23	AMEREN ILLINOIS	80509		012ANCONT	5/11/2023	\$265.93	AP; ANIMAL CONTROL M					ANIMAL CONTROL MAY									
				<b>Acct. 78410 Total:</b>		<b>\$265.93</b>															
649	SHELBY CO SHERIFFS OFFI	80563		AC FUEL RE	5/11/2023	\$138.83	AP; FUEL REIM					FUEL REIM									
				<b>Acct. 80100 Total:</b>		<b>\$138.83</b>															
1307	VISA	80567		3/24/23	5/11/2023	\$98.30	AP; 3/24/23; AC UA 3/24/23					3/24/23									
				<b>Acct. 83300 Total:</b>		<b>\$98.30</b>															
1049	ACCS ANIMAL CARE EQUIP	80545		111839	5/11/2023	\$159.59	AP; 111839					111839									

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From: 5/1/2023 To: 5/31/2023

# MTD Expenditure Report

Shelby County

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
001	GENERAL							
012	ANIMAL CONTROL							
99000	CONTINGENCY							
						Acct. 99000	Total: \$159.59	
013	ESDA							
70000	OFFICE SUPPLIES							
						Dept. 012	Total: \$5,693.89	
513	MYTEC SOLUTIONS INC	80593		11967 EMA	5/11/2023	\$216.69	AP; 11967 EMA	11967 EMA
						Acct. 70000	Total: \$216.69	
015	CIRCUIT JUDGE							
78100	TELEPHONE							
						Dept. 013	Total: \$216.69	
139	CONSOLIDATED COMMUNI	80510		015CIRJUDG5/	5/11/2023	\$157.75	AP; CIRCUIT JUDGE	CIRCUIT JUDGE
						Acct. 78100	Total: \$157.75	
						Dept. 015	Total: \$157.75	
017	BOARD OF REVIEW							
50000	OFFICE HOLDER							
						0	\$769.24	PR Summary Entry
						0	\$576.93	PR Summary Entry
						Acct. 50000	Total: \$1,346.17	Summarized entry
70000	OFFICE SUPPLIES							
513	MYTEC SOLUTIONS INC	80593		11967 BOR	5/11/2023	\$43.34	AP; 11967	11967
						Acct. 70000	Total: \$43.34	
						Dept. 017	Total: \$1,389.51	
020	ZONING ADMINISTRATION							
50000	OFFICE HOLDER							
						0	\$807.80	PR Summary Entry
						0	\$634.70	PR Summary Entry
						Acct. 50000	Total: \$1,442.50	Summarized entry
70000	OFFICE SUPPLIES							
513	MYTEC SOLUTIONS INC	80593		11967 ZONIN	5/11/2023	\$79.21	AP; 11967 ZONING	11967 ZONING

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# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>001 GENERAL</b>								
<b>020 ZONING ADMINISTRATION</b>								
<b>70000 OFFICE SUPPLIES</b>								
1364	OFFICE ESSENTIALS	80572		WO-311198-	5/11/2023	\$149.94	AP; WO-311198-1	WO-311198-1
						Acct. 70000	Total:	\$229.15
<b>024 COUNTY HEALTH</b>								
<b>50510 ARPA-Office Payroll</b>								
0		0			5/12/2023	\$675.00	PR Summary Entry	Summarized entry
0		0			5/26/2023	\$640.00	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$1,315.00
						Dept. 024	Total:	\$1,315.00
<b>026 PUBLIC DEFENDER</b>								
<b>50000 OFFICE HOLDER</b>								
0		0			5/12/2023	\$5,060.36	PR Summary Entry	Summarized entry
0		0			5/26/2023	\$5,060.36	PR Summary Entry	Summarized entry
						Acct. 50000	Total:	\$10,120.72
<b>50300 OTHER EMPLOYEES</b>								
0		0			5/12/2023	\$1,300.60	PR Summary Entry	Summarized entry
0		0			5/26/2023	\$1,300.60	PR Summary Entry	Summarized entry
						Acct. 50300	Total:	\$2,601.20
<b>50510 ARPA-Office Payroll</b>								
0		0			5/12/2023	\$70.00	PR Summary Entry	Summarized entry
0		0			5/26/2023	\$70.00	PR Summary Entry	Summarized entry
						Acct. 50510	Total:	\$140.00
<b>78100 TELEPHONE</b>								
139	CONSOLIDATED COMMUNI	80511		026phs/11/23	5/11/2023	\$171.66	AP; 774-9539 PUB DEF	774-9539 PUB DEFENDER
						Acct. 78100	Total:	\$171.66
						Dept. 026	Total:	\$13,033.58
<b>028 COUNTY BOARD</b>								
<b>50800 MEMBER PER DIEM</b>								

331m

From: 5/1/2023 To: 5/31/2023

# MTD Expenditure Report

Shelby County

Fund	Dept	Acct	Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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001 GENERAL

028 COUNTY BOARD

50800 MEMBER PER DIEM

0								5/15/2023	\$1,755.00	PR Summary Entry	Summarized entry
									<b>Total:</b>	<b>\$1,755.00</b>	

50810 CHAIRMAN PER DIEM

0								5/15/2023	\$115.00	PR Summary Entry	Summarized entry
									<b>Total:</b>	<b>\$115.00</b>	

50820 COMMITTEE PER DIEM

0								5/15/2023	\$540.00	PR Summary Entry	Summarized entry
									<b>Total:</b>	<b>\$540.00</b>	

76100 MILEAGE

0								5/15/2023	\$670.72	PR Summary Entry	Summarized entry
									<b>Total:</b>	<b>\$670.72</b>	

029 EXPENSE NOT SEPARATELY BUDGET

51100 GROUP INSURANCE

0								5/1/2023	(\$46.53)	CR; MAY	IMRF/LORTON
0								5/1/2023	(\$107.88)	CR; MAY	IMRF/RAMEY
0								5/1/2023	(\$893.02)	CR; MAY	IMRF/SCOTT
0								5/1/2023	(\$893.02)	CR; MAY	IMRF/TALLMAN
0								5/15/2023	(\$7,997.00)	CR; GENFUND	CO HEALTH
0								5/15/2023	(\$5,596.00)	CR; GENFUND	COHWY
509								5/5/2023	\$987.48	AP; INSURANCE	INSURANCE
1256								5/5/2023	\$46,209.74	AP; INSURANCE	INSURANCE
1350								5/5/2023	\$32,744.27	AP; INSURANCE	INSURANCE
									<b>Total:</b>	<b>\$64,408.04</b>	

56800 APPOINTED COUNSEL FEES

1327								5/11/2023	\$2,500.00	AP; APRIL 23	APRIL 23
1729								5/11/2023	\$2,562.50	AP; 21-MR-77	21-MR-77
1896								5/11/2023	\$1,580.00	AP; 22CF100 4/12/23	22CF100 4/12/23
									<b>Total:</b>	<b>\$6,642.50</b>	

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# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
<b>101 GENERAL</b>								
029	EXPENSE NOT SEPARATELY BUDGET							
61400	COUNTY OFFICER BONDS							
673	SHELBYVILLE INSURANCE	80591		INV 2683 5/8	5/11/2023	\$75.00	AP: BOND - SA	BOND - SA
						<b>Acct. 61400 Total: \$75.00</b>		
61500	UNEMPLOYMENT COMPENSATION							
0		0			5/12/2023	\$183.27	PR Summary Entry	Summarized entry
0		0			5/15/2023	\$1.70	PR Summary Entry	Summarized entry
0		0			5/26/2023	\$111.19	PR Summary Entry	Summarized entry
						<b>Acct. 61500 Total: \$296.16</b>		
68540	COMM & ECONOMIC DEVELOPMENT							
209	E.D.C.OF SHELBY COUNTY	80596		05092023ED	5/11/2023	\$763.85	AP: CO SHARE	CO SHARE
						<b>Acct. 68540 Total: \$763.85</b>		
72150	WEBSITE OPERATING EXPENSE							
513	MYTEC SOLUTIONS INC	80590		11962, 11965	5/11/2023	\$875.00	AP: 11962, 11965	11962, 11965
						<b>Acct. 72150 Total: \$875.00</b>		
74300	COURTHOUSE MAINT & REPAIRS							
5	ACE HARDWARE	80516		1558 290352,	5/11/2023	\$132.91	AP: 290352, 290417	290352, 290417
411	KING-LAR COMPANY	80530		135762, 1358	5/11/2023	\$1,973.53	AP: CH MAINT	CH MAINT
415	KONE CHICAGO	80531		871036174	5/11/2023	\$588.22	AP: 871036174	871036174
1789	RW KEYS AND SON, INC	80599		8072	5/11/2023	\$712.50	AP: 8072	8072
1884	ELAN FINANCIAL SERVICES	80526		CHM CLN S	5/11/2023	\$43.26	AP: CLEANING SUPPLIE	CLEANING SUPPLIES
						<b>Acct. 74300 Total: \$3,450.42</b>		
78100	TELEPHONE							
139	CONSOLIDATED COMMUNI	80511		029CNTYFA	5/11/2023	\$64.66	AP: COUNTY FAX LINE	COUNTY FAX LINE
						<b>Acct. 78100 Total: \$64.66</b>		
78310	COURTHOUSE FUEL & ELECTRIC							
23	AMEREN ILLINOIS	80509		029CNTYBU	5/11/2023	\$2,604.19	AP: CH SQUARE, STORA	CH SQUARE, STORAGE MAY
						<b>Acct. 78310 Total: \$2,604.19</b>		
78330	COUNTY BUILDINGS WATER							
676	SHELBYVILLE WATER DEP	80515		029WATERS/	5/11/2023	\$730.11	AP: CH,DET,HWY WATER	CH,DET,HWY WATER,RESCUE
						<b>Acct. 78330 Total: \$730.11</b>		

033

From: 5/1/2023 To: 5/31/2023

# MTD Expenditure Report

Shelby County

Fund Dept Acct

Vendor ID Vendor Name

Check No.

PO No.

Invoice ID

Date Paid

Amount

Description

Notes

001 GENERAL

029 EXPENSE NOT SEPARATELY BUDGET

Dept. 029 Total: \$79,909.93

032 SHERIFF

50000 OFFICE HOLDER

0	5/12/2023	\$4,498.10	PR Summary Entry	Summarized entry
0	5/26/2023	\$4,498.10	PR Summary Entry	Summarized entry
Acct. 50000		Total:	\$8,996.20	

50100 UNDERSHERIFF

0	5/12/2023	\$2,738.46	PR Summary Entry	Summarized entry
0	5/26/2023	\$2,738.46	PR Summary Entry	Summarized entry
Acct. 50100		Total:	\$5,476.92	

50200 DEPUTIES

0	5/12/2023	\$22,674.40	PR Summary Entry	Summarized entry
0	5/26/2023	\$22,674.41	PR Summary Entry	Summarized entry
Acct. 50200		Total:	\$45,348.81	

50250 JAIL ADMINISTRATOR

0	5/12/2023	\$2,050.00	PR Summary Entry	Summarized entry
0	5/26/2023	\$2,050.00	PR Summary Entry	Summarized entry
Acct. 50250		Total:	\$4,100.00	

50260 CORRECTIONAL OFFICERS

0	5/12/2023	\$13,191.20	PR Summary Entry	Summarized entry
0	5/26/2023	\$13,220.00	PR Summary Entry	Summarized entry
Acct. 50260		Total:	\$26,411.20	

50270 COMMUNICATIONS

0	5/12/2023	\$8,712.00	PR Summary Entry	Summarized entry
0	5/26/2023	\$8,753.60	PR Summary Entry	Summarized entry
Acct. 50270		Total:	\$17,465.60	

50280 OFFICE STAFF

0	5/12/2023	\$6,994.40	PR Summary Entry	Summarized entry
0	5/26/2023	\$7,002.41	PR Summary Entry	Summarized entry
Acct. 50280		Total:	\$13,996.81	

Operator: Ericaf

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Report ID: BSLT10

# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023  
Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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01 GENERAL

032 SHERIFF

50400 PART TIME EMPLOYEES

0	0	0	0	0	5/12/2023	\$1,685.14	PR Summary Entry	Summarized entry
0	0	0	0	0	5/26/2023	\$1,826.30	PR Summary Entry	Summarized entry
						<b>Acct. 50400 Total:</b>	<b>\$3,511.44</b>	

50500 HOLIDAY & OVERTIME

0	0	0	0	0	5/12/2023	\$4,892.61	PR Summary Entry	Summarized entry
0	0	0	0	0	5/26/2023	\$2,435.26	PR Summary Entry	Summarized entry
						<b>Acct. 50500 Total:</b>	<b>\$7,327.87</b>	

50510 ARPA-Office Payroll

0	0	0	0	0	5/12/2023	\$10,243.61	PR Summary Entry	Summarized entry
0	0	0	0	0	5/26/2023	\$9,042.63	PR Summary Entry	Summarized entry
						<b>Acct. 50510 Total:</b>	<b>\$19,286.24</b>	

54100 EQUIPMENT PURCHASE

1884	ELAN FINANCIAL SERVICES	80526	4/23 EQUIP	5/11/2023	\$135.25	AP, EQUIP	EQUIP	
1894	NORTH AMERICAN RESCUE	80536	IN700275	5/11/2023	\$700.86	AP, IN700275	IN700275	
1902	BROWNELLS	80521	20234103010	5/11/2023	\$725.02	AP, 2023410301005	2023410301005	
1904	IWI US, INC	80529	S1236001316	5/11/2023	\$1,886.00	AP, S1236001316	S1236001316	
						<b>Acct. 54100 Total:</b>	<b>\$3,447.13</b>	

62100 FOOD FOR PRISONERS

1815	CONSOLIDATED CORRECTI	80522	7041923	5/11/2023	\$9,716.80	AP, 7041923	7041923
						<b>Acct. 62100 Total:</b>	<b>\$9,716.80</b>

62200 MEDICAL CARE FOR PRISONERS

1367	ADVANCED CORRECTIONA	80517	129249,828,8	5/11/2023	\$6,436.03	AP, 129249, 828, 829	129249, 828, 829
1663	BIOTECH XRAY INC	80520	3711043023	5/11/2023	\$78.00	AP, 3711043023	3711043023
1808	STERICYCLE INC	80540	4011693230	5/11/2023	\$92.52	AP, 4011693230	4011693230
1884	ELAN FINANCIAL SERVICES	80526	4/23 INM ME	5/11/2023	\$169.58	AP, INMATE MED SUPP	INMATE MED SUPP
1900	MEMORIAL HOME SERVICE	80533	ACCT 21080	5/11/2023	\$445.38	AP, 210806 O2CONC	210806 O2CONC
						<b>Acct. 62200 Total:</b>	<b>\$7,221.51</b>

70000 OFFICE SUPPLIES

142	CORNER COPY	80523	12624	5/11/2023	\$102.60	AP, 12624	12624
1884	ELAN FINANCIAL SERVICES	80526	OFF SUPP 4/	5/11/2023	\$27.14	AP, OFF SUPP	OFF SUPP

Operator: EricaF 6/28/2023 2:04:25 PM

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3319

From: 5/1/2023 To: 5/31/2023

# MTD Expenditure Report

Shelby County

Fund	Dept	Acct	Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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001	GENERAL										
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032	SHERIFF										
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	70000	OFFICE SUPPLIES									
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	74400	BUILDING MAINT & REPAIRS									
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	5	ACE HARDWARE	80516	1588 KEYS 4	5/1/2023	\$5.58	AP; 290709/2 KEYS				
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	1884	ELAN FINANCIAL SERVICES	80526	JM 4/23	5/1/2023	\$144.24	AP; JAIL MAINT	JAIL MAINT			
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		78100	TELEPHONE								
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	139	CONSOLIDATED COMMUNI	80511	032SHERIFF	5/1/2023	\$623.96	AP; SHERIFF	SHERIFF			
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	513	MYTEC SOLUTIONS INC	80534	11966 4/25/2	5/1/2023	\$123.00	AP; EMAILS	EMAILS			
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		78410	UTILITIES								
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	23	AMEREN ILLINOIS	80509	032DETCONT	5/1/2023	\$2,806.30	AP; DET CENTER MAY	DET CENTER MAY			
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	664	SHELBY ELECTRIC COOP	80539	1791900 4/28	5/1/2023	\$101.51	AP; 1791900	1791900			
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		80000	VEHICLE OPERATION EXPENSE								
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	0		0		5/11/2023	(\$108.00)	RECLASS; WRONG ACCOUNT	RECLASS			
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	0		0		5/11/2023	(\$37.31)	RECLASS; WRONG ACCOUNT	RECLASS			
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	0		0		5/11/2023	\$108.00	RECLASS; WRONG ACCOUNT	RECLASS			
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		82000	EQUIPMENT LEASE								
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			0		5/11/2023	\$37.31	RECLASS; WRONG ACCOUNT	RECLASS			
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			0		5/11/2023	\$108.00	RECLASS; WRONG ACCOUNT	RECLASS			
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			1275	WEX BANK	80543	88895905	AP; 88895905	88895905			
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			Total:			\$9,790.98					
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Operator: *EticalF*      6/28/2023 2:04:25 PM

Report ID: BSLT10

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# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023  
 Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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001 GENERAL

032 SHERIFF

82000 EQUIPMENT LEASE

513	MYTEC SOLUTIONS INC	80593		11967 SHERI	5/11/2023	\$1,646.93	AP; 11967	11967
803	XEROX CORPORATION	80544		018655638	5/11/2023	\$17.80	AP; 018655638	018655638
1038	ADVANCED DIGITAL SOLUT	80518		IN46661	5/11/2023	\$177.33	AP; IN46661	IN46661
1702	ELINEUP	80527		1274	5/11/2023	\$600.00	AP; 1274	1274
<b>Acct.</b>						<b>82000</b>	<b>Total:</b>	<b>\$2,587.37</b>

83310 UNIFORMS

600	RAY O'HERRON COMPANY 1	80538		2264309	5/11/2023	\$887.98	AP; 2264309	2264309
<b>Acct.</b>						<b>83310</b>	<b>Total:</b>	<b>\$887.98</b>

84100 TRAINING

166	DAINE BURKHEAD	80524		CONF MILE	5/11/2023	\$313.09	AP; MILEAGE REIM	MILEAGE REIM
1884	ELAN FINANCIAL SERVICES	80526		CONF EXP D	5/11/2023	\$124.76	AP; CONF EXP	CONF EXP
1893	LAW ENFORCEMENT TARG	80532		0568710-IN	5/11/2023	\$172.77	AP; 0568710-IN	0568710-IN
<b>Acct.</b>						<b>84100</b>	<b>Total:</b>	<b>\$610.62</b>

Dept. 032 Total: \$190,117.81

033 RESCUE SQUAD

74220 RESCUE SQUAD EQUIP & MAINT

5	ACE HARDWARE	80594		1583 RS 5/10	5/11/2023	\$37.98	AP; 1583	1583
649	SHELBY CO SHERIFFS OFPI	80600		RS FUEL 5/1	5/11/2023	\$44.77	AP; RS FUEL REIM	RS FUEL REIM
<b>Acct.</b>						<b>74220</b>	<b>Total:</b>	<b>\$82.75</b>

78000 UTILITIES/TELEPHONE

23	AMEREN ILLINOIS	80509		033DVTMA	5/11/2023	\$186.42	AP; DIVE TEAM AMEREN	DIVE TEAM AMEREN MAY
676	SHELBYVILLE WATER DEP	80515		029WATER5/	5/11/2023	\$30.06	AP; CH,DET,HWY WATER	CH,DET,HWY WATER, RESCUE
<b>Acct.</b>						<b>78000</b>	<b>Total:</b>	<b>\$216.48</b>

Dept. 033 Total: \$299.23

037 911 EMERGENCY

68100 911 EXPENSE

139	CONSOLIDATED COMMUNI	80511		037EMES/1/	5/11/2023	\$1,314.45	AP; 911 EMERGENCY	911 EMERGENCY
513	MYTEC SOLUTIONS INC	80534		12005	5/11/2023	\$104.99	AP; BATTERY	BATTERY
<b>Acct.</b>						<b>68100</b>	<b>Total:</b>	<b>\$1,419.44</b>

Operator: EricaF 6/28/2023 2:04:25 PM

Report ID: BSLT10

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From: 5/1/2023 To: 5/31/2023

# MTD Expenditure Report

Shelby County

Fund	Dept	Acct	Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes	
001	GENERAL											
	037	911 EMERGENCY										
									Dept. 037 Total: \$1,419.44			
	038	GIS										
									50510 ARPA-Office Payroll			
									0	5/12/2023	\$70.00 PR Summary Entry	Summarized entry
									0	5/26/2023	\$70.00 PR Summary Entry	Summarized entry
									Acct. 50510 Total: \$140.00			
									Dept. 038 Total: \$140.00			
	051	COURTHOUSE SECURITY										
									50650 COURTHOUSE SECURITY			
									0	5/12/2023	\$1,540.01 PR Summary Entry	Summarized entry
									0	5/26/2023	\$1,540.01 PR Summary Entry	Summarized entry
									Acct. 50650 Total: \$3,080.02			
									Dept. 051 Total: \$3,080.02			
									Fund: 001 Total: \$456,599.95			

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# MTD Expenditure Report

Shelby County

From: 5/1/2023 To: 5/31/2023  
 Fund Dept Acct

Vendor ID	Vendor Name	Check No.	PO No.	Invoice ID	Date Paid	Amount	Description	Notes
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09 HEALTH INSURANCE

029 EXPENSE NOT SEPARATELY BUDGET

51100 GROUP INSURANCE

0	0	0	1395	5/1/2023	\$8,663.75	MD:CLAIMS 4/28/2023	
0	0	0	1396	5/9/2023	\$5,630.77	MD:CLAIMS 5/5/2023	
0	80428	None	8240	5/9/2023	(\$46,209.74)	CR: MAY	GENERAL FUND
0	0	0	1397	5/10/2023	\$891.19	MD:STOP LOSS 5/5/2023	
0	0	None	8284	5/10/2023	(\$891.19)	CR: -None-	HCC LIFE
0	0	0	1416	5/15/2023	\$7,220.59	MD:Claims 5-12-2023	
0	0	0	1429	5/25/2023	\$13,445.26	MD:CLAIMS 5/19/23	
0	0	None	8396	5/31/2023	(\$806.42)	CR: CREDIT	VPAY
				Acct. 51100	Total:	(\$12,055.79)	

Dept. 029 Total: (\$12,055.79)

Fund: 009 Total: (\$12,055.79)

Grand Total: \$444,544.16 (334 Invoices)

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From: 5/1/2023 To: 5/31/2023  
 Fund Dept Acct

# MTD Revenue Report

Shelby County

Voucher	Trans No	Date	Period	Amount	Description	Notes
001 GENERAL						
000 NON-DEPARTMENT						
42020	ST OF IL-SALES TAX					
IVRE2396	509100	5/9/2023	9	\$22,508.90	ST OF IL	MARCH
				Acct. 42020	Total: \$22,508.90	
42030	ST OF IL-SUPP SALES TAX					
IVRE2396	509102	5/9/2023	9	\$31,980.51	ST OF IL	MARCH
				Acct. 42030	Total: \$31,980.51	
42040	ST OF IL-LOCAL USE TAX					
IVRE23911	510052	5/15/2023	9	\$28,475.53	STOFIL	GENFUND
				Acct. 42040	Total: \$28,475.53	
42050	ST OF IL-INCOME TAX					
IVRE23911	510050	5/15/2023	9	\$231,700.01	STOFIL	GENFUND
				Acct. 42050	Total: \$231,700.01	
42080	ST OF IL-GAMING TAX					
IVRE23911	510038	5/15/2023	9	\$1,925.20	STOFIL	GENFUND
				Acct. 42080	Total: \$1,925.20	
42090	ST OF IL-CANNABIS USE TAX					
IVRE23911	510040	5/15/2023	9	\$1,161.52	STOFIL	GENFUND
				Acct. 42090	Total: \$1,161.52	
42100	ST OF IL-REPLACEMENT TAX-CO					
IVRE23915	510414	5/22/2023	9	\$18,315.80	STATE OF ILLINOIS	REPLACEMENT TAX 4TH ALLOCATION
				Acct. 42100	Total: \$18,315.80	
42110	ST OF IL-REPLACEMENT TAX-ES					
IVRE23915	510416	5/22/2023	9	\$517.04	STATE OF ILLINOIS	REPLACEMENT TAX 4TH ALLOCATION
				Acct. 42110	Total: \$517.04	
42120	ST OF IL-REPLACE TAX-HOUSING					
IVRE23915	510418	5/22/2023	9	\$5,358.43	STATE OF ILLINOIS	REPLACEMENT TAX 4TH ALLOCATION
				Acct. 42120	Total: \$5,358.43	
42130	ST OF IL-REPLACEMENT TAX-PR					
IVRE23915	510420	5/22/2023	9	\$3,572.28	STATE OF ILLINOIS	REPLACEMENT TAX 4TH ALLOCATION
				Acct. 42130	Total: \$3,572.28	

Operator: Erica F 6/28/2023 2:05:00 PM  
 Report ID: BSLT20

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From: 5/1/2023 To: 5/31/2023

# MTD Revenue Report

Shelby County

Fund	Dept	Acct	Voucher	Trans No	Date	Period	Amount	Description	Notes
<b>001 GENERAL</b>									
<b>000 NON-DEPARTMENT</b>									
<b>43010 ST OF IL-PROBATION SALARY</b>									
			IVRE2396	509098	5/9/2023	9	\$12,425.03	ST OF IL	JANUARY
			IVRE23917	510666	5/26/2023	9	\$11,451.36	ST OF IL	FEBRUARY
						Acct.	43010	Total:	\$23,876.39
<b>43020 ST OF IL-STATES ATTORNEY SAL</b>									
			IVRE23911	510048	5/15/2023	9	\$10,765.85	STOFIL	GENFUND
						Acct.	43020	Total:	\$10,765.85
<b>43030 ST OF IL-SHERIFF SALARY</b>									
			IVRE23911	510046	5/15/2023	9	\$6,496.61	STOFIL	GENFUND
						Acct.	43030	Total:	\$6,496.61
<b>43050 ST OF IL-SUPP OF ASSMPTS SALAR</b>									
			IVRE23911	510044	5/15/2023	9	\$2,638.75	STOFIL	GENFUND
						Acct.	43050	Total:	\$2,638.75
<b>43060 ST OF IL-PUBLIC DEFENDER SAL</b>									
			IVRE23911	510042	5/15/2023	9	\$7,308.68	STOFIL	GENFUND
						Acct.	43060	Total:	\$7,308.68
<b>43160 ST OF IL-BOARD OF ELECTIONS</b>									
			IVRE23917	510668	5/26/2023	9	\$17,490.00	ST OF IL	FY2023
						Acct.	43160	Total:	\$17,490.00
<b>45020 SHERIFF-FEES</b>									
			IVRE2394	508928	5/5/2023	9	\$3,101.50	SHERIFF	APRIL
						Acct.	45020	Total:	\$3,101.50
<b>45050 SHERIFF-WARRANT FTA FEES</b>									
			IVRE2394	508930	5/5/2023	9	\$1,025.00	SHERIFF	APRIL
						Acct.	45050	Total:	\$1,025.00
<b>45100 CIR CLERK-PUBLIC DEFENDER</b>									
			IVRE2398	509205	5/10/2023	9	\$428.25	CIR CLERK	APRIL
						Acct.	45100	Total:	\$428.25
<b>45120 ZONING FEES</b>									
			IVRE2394	508934	5/5/2023	9	\$175.00	KELSEY FROST	PERMIT

Operator: *Ericaf* 6/28/2023 2:05:00 PM  
 Report ID: BSLT20

332A

From: 5/1/2023 To: 5/31/2023

# MTD Revenue Report

Shelby County

Fund	Dept	Acct	Voucher	Trans No	Date	Period	Amount	Description	Notes
001	GENERAL								
000	NON-DEPARTMENT								
	45120	ZONING FEES							
	IVRE2394	508936	5/5/2023	9	\$125.00			SEAN MCLAUGHLIN	PERMIT
	IVRE23916	510449	5/25/2023	9	\$175.00			TAYLOR BUILDERS	5.24.23
	IVRE23916	510447	5/25/2023	9	\$175.00			ADKINS	PERMIT
					<b>Acct. 45120 Total:</b>			<b>\$650.00</b>	
	45150	CIRCUIT CLERK FEES							
	IVRE2398	509209	5/10/2023	9	\$4,752.50			CIR CLERK	APRIL
	IVRE2398	509207	5/10/2023	9	\$1,637.42			CIR CLERK	APRIL
					<b>Acct. 45150 Total:</b>			<b>\$6,389.92</b>	
	45200	STATES ATTORNEY FEES							
	IVRE2398	509247	5/10/2023	9	\$823.00			CIR CLERK	APRIL
	IVRE2398	509243	5/10/2023	9	\$2,145.79			CIR CLERK	APRIL CRIME
	IVRE2398	509249	5/10/2023	9	\$1.50			CIR CLERK	APRIL DRUG
	IVRE2398	509251	5/10/2023	9	\$6.60			CIR CLERK	APRIL E-CIT
	IVRE2398	509253	5/10/2023	9	\$50.00			CIR CLERK	APRIL E-CIT
	IVRE2398	509241	5/10/2023	9	\$1,158.10			CIR CLERK	APRIL FEES
	IVRE2398	509245	5/10/2023	9	\$2,790.23			CIR CLERK	APRIL TRAFFIC
					<b>Acct. 45200 Total:</b>			<b>\$6,975.22</b>	
	45240	CIR CLERK-HOME CONFINEMEN							
	IVRE2398	509211	5/10/2023	9	\$878.00			CIR CLERK	APRIL
					<b>Acct. 45240 Total:</b>			<b>\$878.00</b>	
	45250	COUNTY CLERK FEES							
	IVRE23912	510125	5/16/2023	9	\$12,747.00			CO CLERK	APRIL
					<b>Acct. 45250 Total:</b>			<b>\$12,747.00</b>	
	45255	CO CLERK-TRANSFER TAX							
	IVRE23912	510127	5/16/2023	9	\$4,266.00			CO CLERK	APRIL
					<b>Acct. 45255 Total:</b>			<b>\$4,266.00</b>	
	45260	CO CLERK-RENTAL HOUSING							
	IVRE23912	510129	5/16/2023	9	\$103.00			CO CLERK	APRIL

Operator: EricaF 6/28/2023 2:05:00 PM  
 Report ID: BSLT20

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From: 5/1/2023 To: 5/31/2023

# MTD Revenue Report

Shelby County

Fund	Dept	Acct	Voucher	Trans No	Date	Period	Amount	Description	Notes
001	GENERAL								
	000	NON-DEPARTME							
		45260			CO CLERK-RENTAL HOUSING				
			Acct.	45260	Total:		\$103.00		
		46660			ARPA REIMBURSEMENTS				
		IVRE23922	510757	5/29/2023	9		\$20,496.01	ARPA	SHERIFF MAY
		IVRE23922	510763	5/29/2023	9		\$5,347.06	ARPA	AFSCME/NON-UNION
			Acct.	46660	Total:		\$25,843.07		
		48000			INTEREST EARNED				
		IVRE23923	510898	5/31/2023	9		\$21.95	INTEREST	CPCA
		IVRE23923	510918	5/31/2023	9		\$18.63	INTEREST	GF CK
		IVRE23923	510920	5/31/2023	9		\$2,173.40	INTEREST	GF MMD
			Acct.	48000	Total:		\$2,213.98		
		49000			MISC REVENUE				
		IVRE2396	509096	5/9/2023	9		\$1,879.28	WILLMINGTON TRUST	OPIOD SETTLEMENT
		IVRE23912	510115	5/16/2023	9		\$383.00	CIRMA	2021-2022 AUDIT
			Acct.	49000	Total:		\$2,262.28		
		49010			LICENSE & PERMITS				
		IVRE23910	509322	5/11/2023	9		\$391.12	CABLE ONE	TX-FF23Q1-56094
			Acct.	49010	Total:		\$391.12		
		49020			CITY DISPATCHING				
		IVRE2396	509094	5/9/2023	9		\$5,327.60	CITY OF SHELBYVILLE	MAY
			Acct.	49020	Total:		\$5,327.60		
			Dept.:	000	Total By Dept.:		\$486,693.44		
			Fund:	001	Total By Fund:		\$486,693.44		

332C



From: 5/1/2023 To: 5/31/2023  
Fund Dept Acct

# MTD Revenue Report

Shelby County

Voucher	Trans No	Date	Period	Amount	Description	Notes
009 HEALTH INSURANCE						
000 NON-DEPARTMENT						
48000 INTEREST EARNED						
IVRE23923	510924	5/31/2023	9	\$0.76	INTEREST	CK
				Acct. 48000	Total:	\$0.76
Dept.: 000			Total By Dept.:		\$0.76	
Fund: 009			Total By Fund:		\$0.76	

332 D

From: 5/1/2023 To: 5/31/2023

# MTD Revenue Report

Shelby County

Fund	Dept	Acct	Voucher	Trans No	Date	Period	Amount	Description	Notes
054			CAPITAL IMPROVEMENT						
	000		NON-DEPARTMENT						
			48000					INTEREST EARNED	
			IVRE23923	510930	5/31/2023	9	\$55.68	INTEREST	MMD
							Acct. 48000	Total: \$55.68	
							Dept.: 000	Total By Dept.: \$55.68	
							Fund: 054	Total By Fund: \$55.68	
								Grand Total: \$486,749.88	

332E

Shelby County  
Bank Account Balance Reporting

Selected Date Range: 4/30/2023 - 5/31/2023

**Bank: 1 First Federal S & L**

Account Number: 1813591328 (AP Claims)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$34,765.11

\$33,321.63

Account Number: 1816421011 (General Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$2,382,771.86

\$2,412,804.33

Account Number: 1824445000 (County Health Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$50,010.54

\$121,822.38

Account Number: 11000083401 (County Health Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$39,974.79

\$40,894.61

Account Number: 999999999999 (Duplicate Account - DO NOT USE)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$0.00

\$0.00

Account Number: 1825316070 (IMRF Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$1,089,899.53

\$1,083,405.31

Operator: Erica F

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**Bank: 1 First Federal S & L**

Account Number: 1822385541 (Social Security Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$143,185.17

\$117,973.16

Account Number: 1829260731 (Indemnity Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$19,048.80

\$19,048.80

Account Number: 1824626524 (Court Security Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$17,357.82

\$20,133.82

Account Number: 11000085904 (County Bridge Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$154,278.30

\$139,318.76

Account Number: 1821526013 (County Highway Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$74,317.50

\$121,983.96

Account Number: 1822922242 (Ambulance Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$120,896.60

\$120,896.60

Account Number: 1821139891 (Tourism Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$11,784.45

\$14,360.32

Operator: Erica F

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**Bank: 1 First Federal S & L**

Account Number: 1828359581 (Probation Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$383,523.11

\$385,759.48

Account Number: 1823066075 (Assist Court Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$34,805.99

\$38,560.36

Account Number: 1825777379 (Law Library Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$9,402.55

\$9,469.91

Account Number: 1825069440 (Automation Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$30,420.62

\$32,308.10

Account Number: 1823187533 (Recording Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$67,109.89

\$73,803.09

Account Number: 1812148940 (Airport Checking)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$37,118.55

\$31,161.98

Account Number: 1824866286 (Drug Traffic Prevention Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$1,704.84

\$1,704.84

**Bank: 1 First Federal S & L**

Account Number: 1824150225 (CEFS Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$2,774.06

\$131,180.15

Account Number: 1825273657 (WIC Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$137,130.97

\$144,985.45

Account Number: 1821562247 (County Jail Medical Cost Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$7,151.91

\$7,348.91

Account Number: 1821571845 (Minor Unknown Heirs Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$0.00

\$0.00

Account Number: 1823618844 (Public Defender Records Auto Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$861.06

\$877.06

Account Number: 1824878566 (Probation Drug Testing Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$38,332.03

\$39,662.03

Account Number: 1827132756 (Shop With A Cop Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$9,994.02

\$9,994.02

333C

Bank: 1 First Federal S & L

Account Number: 1816523689 (Drainage Checking)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$656.87

\$656.87

Account Number: 1826921199 (Drainage Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$105,088.28

\$105,088.28

Account Number: 1829471875 (Document Storage Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$156,451.33

\$158,390.33

Account Number: 1823968473 (Mics County Health Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$390,561.55

\$282,887.56

Account Number: 1817952385 (CDBG Grant Funds Checking)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$0.00

\$0.00

Account Number: 1826939223 (Victim Impact Panel Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$19,332.37

\$19,392.37

Account Number: 1827339393 (Forfeited Funds Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$9,718.38

\$10,432.16

333D



**Bank: 1 First Federal S & L**

Account Number: 1828788095 (Rescue Squad Dive Team Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$3,924.90

\$3,924.90

Account Number: 1825325211 (DUI Equipment Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$35,954.56

\$35,664.45

Account Number: 1823759226 (GIS Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$217,312.03

\$141,876.55

Account Number: 1000128706 (Capital Improvement Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$83,772.64

\$83,828.32

Account Number: 1822916222 (State's Attorney Automation Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$6,650.47

\$6,666.47

Account Number: 1826157122 (Drug Court Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$30,096.24

\$30,351.58

Account Number: 1823351696 (Tax Sale Automation Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$9,221.02

\$9,236.02

Operator: Erica F

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**Bank: 1 First Federal S & L**

Account Number: 1825772091 (Rescue Squad Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$22,949.67

\$22,949.67

Account Number: 1821540147 (Coroner Special Fund Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$15,966.10

\$15,917.17

Account Number: 1828708376 (Solid Waste Fund Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$889.85

\$889.85

Account Number: 1821785842 (Sale In Error Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$35,986.58

\$35,986.58

Account Number: 572803 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$15,540.51

\$335,450.15

Account Number: 1823665548 (ARPA Funds Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$3,268,315.07

\$3,225,489.76

Account Number: 1825695835 (Group Insurance Savings)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$256,901.69

\$268,151.06

333 F

**Bank: 1 First Federal S & L**

Account Number: 1818909925 (Section 105 Checking)

Checking

Balance as of: 4/30/2023		Balance as of: 5/31/2023	
\$1,714.53		\$2,521.71	

Account Number: 1838675574 (Mental Health CD)

Savings

Balance as of: 4/30/2023		Balance as of: 5/31/2023	
\$0.00		\$0.00	

Account Number: 1819791848 (Township Construction)

Checking

Balance as of: 4/30/2023		Balance as of: 5/31/2023	
\$2.00		\$2.00	

Account Number: 1831828568 (General Fund CD)

Savings

Balance as of: 4/30/2023		Balance as of: 5/31/2023	
\$1,008,957.43		\$1,008,957.43	

Account Number: 1831963694/1 (Home Nursing CD)

Savings

Balance as of: 4/30/2023		Balance as of: 5/31/2023	
\$252,232.10		\$252,232.10	

Account Number: 1831963694/2 (Misc County Health CD)

Savings

Balance as of: 4/30/2023		Balance as of: 5/31/2023	
\$252,232.10		\$252,232.10	

Account Number: 1839167042 (Indemnity CD)

Savings

Balance as of: 4/30/2023		Balance as of: 5/31/2023	
\$131,164.47		\$131,164.47	

Operator: Erica F

6/28/2023 2:1:53 PM

Report ID: BKL T12

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**Bank: 1 First Federal S & L**

Account Number: 1839040629 (Drainage CD)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$302,507.40

\$302,507.40

Account Number: 1833654169 (Recording CD)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$302,625.01

\$302,625.01

Total For Bank \$11,835,345.22

\$12,198,251.38

**Bank: 2 Shelby County State Bank**

Account Number: 1921289 (Payroll)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$38,926.39

\$38,620.42

Account Number: 5014507 (Animal Control Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$111,604.35

\$117,842.98

Account Number: 5001904 (Mental Health Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$1,503,468.86

\$1,398,084.42

Account Number: 5002219 (FASM Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$465,710.56

\$375,434.20

333 H

**Bank: 2 Shelby County State Bank**

Account Number: 5006289 (County MFT Money Market) Checking

Balance as of: 4/30/2023 \$1,238,172.66  
Balance as of: 5/31/2023 \$1,134,772.59

Account Number: 1888960 (Airport Money Market) Checking

Balance as of: 4/30/2023 \$2,349.30  
Balance as of: 5/31/2023 \$28,231.15

Account Number: 1925681 (Home Nursing Money Market) Checking

Balance as of: 4/30/2023 \$1,011,910.40  
Balance as of: 5/31/2023 \$1,005,832.52

Account Number: 1248681 (Local Bridge Money Market) Checking

Balance as of: 4/30/2023 \$3,074.36  
Balance as of: 5/31/2023 \$46,738.68

Account Number: 5002227 (Township MFT Money Market) Checking

Balance as of: 4/30/2023 \$4,664,913.01  
Balance as of: 5/31/2023 \$4,697,623.52

Account Number: 1924481 (Pet Population Checking) Checking

Balance as of: 4/30/2023 \$52,070.98  
Balance as of: 5/31/2023 \$52,583.00

Account Number: 5014913 (EMA Special Money Market) Checking

Balance as of: 4/30/2023 \$13,567.70  
Balance as of: 5/31/2023 \$13,573.46

333 I

**Bank: 2 Shelby County State Bank**

Account Number: 1918725 (Collectors Account)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$4,943.41

\$8,289.30

Account Number: 5001938 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$27,158.16

\$93,177.76

Account Number: 22741 (Mental Health CD)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$0.00

\$0.00

Account Number: 139751 (Real Estate Tax-Trust)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$1,436.31

\$1,437.38

Account Number: 100023082 (Animal Control CD)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$60,604.34

\$60,604.34

Account Number: 100023086 (ASSIST COURT CD)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$110,000.00

\$110,000.00

Account Number: 100023087 (COURT SECURITY CD)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$124,000.00

\$124,000.00

**Bank: 2 Shelby County State Bank**

Account Number: 10023088 (GIS CD)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$165,000.00

\$165,000.00

Account Number: 100021032 (AIRPORT CD)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$20,000.00

\$20,000.00

Total For Bank

\$9,618,910.79

\$9,491,845.72

**Bank: 3 Busey Bank**

Account Number: 00-007-8 (Busey Checking)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$7,516.59

\$7,516.59

Account Number: 600059 (General Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$0.00

\$0.00

Account Number: 00999 (AIRPORT CD)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$0.00

\$0.00

Account Number: 1240183 (Section 105 Checking)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$0.00

\$0.00

333 K



**Bank: 3 Busey Bank**

Account Number: 701215856 (Group Insurance Savings) Savings

Balance as of: 4/30/2023 Balance as of: 5/31/2023

\$0.00 \$0.00

Account Number: 531 (Township Construction Checking) Checking

Balance as of: 4/30/2023 Balance as of: 5/31/2023

\$0.00 \$0.00

Account Number: 600121 (Collectors Account Money Market) Checking

Balance as of: 4/30/2023 Balance as of: 5/31/2023

\$0.00 \$0.00

Total For Bank \$7,516.59 \$7,516.59

**Bank: 4 Cash on Hand Bank**

Account Number: 999999999 (Cash on Hand Bank Account) Sweep

Balance as of: 4/30/2023 Balance as of: 5/31/2023

\$0.00 \$0.00

Account Number: 001 1100 (Treasurer Petty Cash) Sweep

Balance as of: 4/30/2023 Balance as of: 5/31/2023

\$350.00 \$1,500.00

Account Number: 001 1101 (Probation Petty Cash) Sweep

Balance as of: 4/30/2023 Balance as of: 5/31/2023

\$50.00 \$50.00

333L

**Bank: 4 Cash on Hand Bank**

Account Number: 002 1100 (County Health Petty Cash)

Sweep

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$135.64

\$135.64

Total For Bank

\$535.64

\$1,685.64

**Bank: 5 1ST National Bank Assumption**

Account Number: 1233 (Collectors Account)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$75.01

\$75.01

Total For Bank

\$75.01

\$75.01

**Bank: 6 Community Banks of Shelby Co**

Account Number: 2440 (Collectors Account)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$695.92

\$28,997.17

Total For Bank

\$695.92

\$28,997.17

**Bank: 7 SCSB - Strasburg**

Account Number: 259 (Collectors Account)

Savings

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$251.80

\$18,141.39

Total For Bank

\$251.80

\$18,141.39

**Bank: 8 Bussey Bank - Tax Trust**

Account Number: 18828 (Collectors Account)

Savings

Balance as of: 4/30/2023	\$0.00	Balance as of: 5/31/2023	\$0.00
Total For Bank	\$0.00		\$0.00

**Bank: 10 Ayars - Mowagua**

Account Number: 144177 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023	\$50.00	Balance as of: 5/31/2023	\$26,387.83
Total For Bank	\$50.00		\$26,387.83

**Bank: 11 SCSB - Findlay**

Account Number: 20101 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023	\$267.09	Balance as of: 5/31/2023	\$24,445.36
Total For Bank	\$267.09		\$24,445.36

**Bank: 12 Peoples Bank and Trust - Pana**

Account Number: 27847 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023	\$50.00	Balance as of: 5/31/2023	\$15,751.36
Total For Bank	\$50.00		\$15,751.36

3332

**Bank: 13 IST National Waterloo-Stewards**

Account Number: 10111 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$55.34

\$15,252.21

Total For Bank

\$55.34

\$15,252.21

**Bank: 14 Dewitt Savings - Mowagua**

Account Number: 230001514 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$250.00

\$18,304.23

Total For Bank

\$250.00

\$18,304.23

**Bank: 15 SCSB - Windsor**

Account Number: 5000066 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$266.81

\$37,777.38

Total For Bank

\$266.81

\$37,777.38

**Bank: 16 Teutopolis State Bank - Sigel**

Account Number: 6077 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$207.25

\$16,364.87

Total For Bank

\$207.25

\$16,364.87

0333

**Bank: 17 Bank of Hillsboro - Pana**

Account Number: 5030498 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$0.00

\$0.00

Total For Bank

\$0.00

\$0.00

**Bank: 18 SCSB - Moweaqua**

Account Number: 5013399 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$272.69

\$8,484.39

Total For Bank

\$272.69

\$8,484.39

**Bank: 19 First Natl Bank of Pana**

Account Number: 630225 (Collectors Account Money Market)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$259.46

\$16,015.26

Total For Bank

\$259.46

\$16,015.26

**Bank: 20 Busey Bank - Trustee**

Account Number: 400480596 (Collectors Account)

Checking

Balance as of: 4/30/2023

Balance as of: 5/31/2023

\$0.00

\$0.00

Total For Bank

\$0.00

\$0.00

**Bank: 21 Paradigm Holdings**

Account Number: 009 (Health Insurance CD)

Savings

	Balance as of: 4/30/2023	Balance as of: 5/31/2023
	\$46,662.00	\$46,662.00
<b>Total For Bank</b>	\$46,662.00	\$46,662.00
<b>Report Grand Total:</b>	\$21,511,671.61	\$21,971,957.79

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