

## SHELBY COUNTY BOARD MEETING

March 12, 2014 – 9:00 A.M.

The Shelby County Board met on Wednesday, March 12, 2014, at 9:00 A.M. at the Courthouse in Shelbyville, Illinois.

Chairman Bruce Cannon called the meeting to order. Pastor Jay Huddleston of the Herrick Baptist Church said the prayer and all present recited the Pledge of Allegiance.

County Clerk Jessica Fox called the roll. Warren was absent.

Following the roll call, Chairman Cannon thanked Yolanda Nation and the 4-H Federation representatives who treated the County Board to cinnamon rolls before the meeting. Nation briefed the board on the activities planned to celebrate 4-H Week beginning March 15<sup>th</sup>.

Minutes for the February 13, 2014 board meeting were presented for approval. Mulholland moved to approve the minutes as presented. Hunter seconded said motion, which passed by voice vote. (20 yes, 0 no)

States Attorney Gina Vonderheide presented a Resolution to raise the Competitive Bid Limit for Shelby County to the maximum amount the statute allows, which is \$30,000.00. Mulholland made a motion to approve the Resolution raising the competitive limit to the maximum of \$30,000.00. Simpson seconded said motion, which passed by voice vote. (20 yes, 0 no) (Resolution attached to these minutes)

Chairman Bruce Cannon addressed the board requesting they approve a Resolution to hire attorney Edward Flynn from Decatur for Labor Relations for Fiscal Year 2014-2015 at a rate of \$150.00 per hour. Flynn currently does labor relations for both Moultrie and Macon Counties. Discussion was held. Bennett made a motion to approve the Resolution to hire Edward Flynn to represent the County for Labor Relations for Fiscal Year 2014-2015 at a rate of \$150.00 per hour. Kearney seconded said motion, which passed by roll call vote. (20 yes, 0 no) (Resolution attached to these minutes)

Sheriff Mike Miller presented a Resolution for the Board's approval that would allow the Court to collect a \$10.00 fee which could then be put into a fund for Inmate Medical expenses (730 ILCS 125/17). States Attorney Vonderheide, Judge Bennett, and the Law Enforcement Committee have all reviewed and support this Resolution. Mulholland made a motion to approve the Resolution to collect a \$10.00 fee to fund Inmate Medical expenses. Wetherell seconded said motion, which passed by voice vote. (20 yes, 0 no) (Resolution attached to these minutes)

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

Alan Spesard, County Highway Engineer presented a Resolution to award oil bids and an Agreement between the County and the Department of Commerce and Economic Opportunity (DCEO) for the Board's approval. Presenting the Oil and Patch Mix Resolution, Spesard stated that the bid letting was held Friday March 7<sup>th</sup>, and the low and only bid was submitted by Howell Paving. The overall costs were lower by a few cents than last year; however the Patch Mix will be made in Mattoon this year and transported to Shelby County. The agreement Spesard presented was between Shelby County and DCEO for a \$160,000.00 reimbursement grant. This grant is 100% funded and is a continuation of the process for getting the money and getting the projects built. This money will be used to fix a couple of 4 way stop intersections and to do some micro surface seal coating.

Clark made a motion to approve the Resolution to award the oil bids. Simpson seconded said motion, which passed by voice vote. (20 yes, 0 no) (Resolution attached to these minutes)

Jordan made a motion to approve the Agreement between Shelby County and DCEO for the \$160,000.00 reimbursement grant. Wetherell seconded said motion, which passed by voice vote. (20 yes, 0 no) (Agreement attached to these minutes)

Continuing with department updates, Spesard informed the Board the IDOT has approved the bid letting for the Lakewood Bridge which will be held locally on April 4<sup>th</sup> at 9:00 A. M. The funding for this bridge is 75% FEMA funds, which are administered by IEMA. The Highway Department has been busy with inspecting County Bridges in the Eastern part of the County. Another Bridge in Richland Township was closed last week by the County due to rotted piles. This bridge is located approximately 1 – 2 miles north of the Village of Strasburg on an

**RESOLUTION NO. 2014-07**

WHEREAS, the County of Shelby, State of Illinois, resolves to hire Attorney Ed Flynn, currently practicing with the firm of Featherstun, Gaumer, Postlewait, Stocks, Flynn & Hubbard to be a special assistant State's Attorney, for the purpose of labor negotiations for the 2014-2015 Budget Year at a cost of \$150.00 per hour.

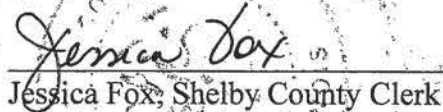
NOW, THEREFORE, it is hereby resolved that Shelby County shall immediately hereby hire Attorney Ed Flynn as a special assistant State's Attorney for the purpose of labor negotiations:

Duly presented, adopted and approved this 12th day of March, 2014.

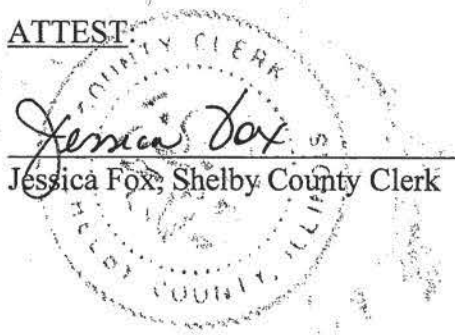


**Bruce Cannon, Shelby County Board Chairman**

ATTEST:



Jessica Fox, Shelby County Clerk





# Shelby County General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
001-5685-12-029						
Account: 001-5685-12-029 (LABOR RELATIONS)						
9/1/2013			Account Beginning Balance			\$0.00
8/31/2014			Account Net Change			\$0.00
8/31/2014			Account Ending Balance			<u>\$0.00</u>

# Shelby County General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
<b>001-5685-12-029</b>						
<b>Account: 001-5685-12-029 (LABOR RELATIONS)</b>						
9/1/2015				<i>Account Beginning Balance</i>		\$0.00
10/31/2015	16-93	Journal Entry	OCTOBER 2015	\$3,495.00		
12/31/2015	18-330	Journal Entry	DECEMBER 2015	\$4,657.50		
1/31/2016	19-400	Journal Entry	JANUARY 2016	\$4,331.40		
				<i>Account Subtotals</i>	<u>\$12,483.90</u>	<u>\$0.00</u>
8/31/2016				<i>Account Net Change</i>		<u>\$12,483.90</u>
8/31/2016				<i>Account Ending Balance</i>		<u><u>\$12,483.90</u></u>

## Shelby County General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
<b>001-5685-12-029</b>						
<b>Account:   001-5685-12-029 (LABOR RELATIONS)</b>						
9/1/2016						\$0.00
8/31/2017						\$0.00
8/31/2017						\$0.00

# Shelby County General Ledger Report

<u>Date</u>	<u>Trans.</u>	<u>Journal</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Balance</u>
<b>001-5685-12-029</b>						
<b>Account: 001-5685-12-029 (LABOR RELATIONS)</b>						
9/1/2017						
				<i>Account Beginning Balance</i>		\$0.00
5/18/2018	1524-57	Accounts Payable	EDWARD FLYNN-INV# 4563	\$942.50		
6/15/2018	1569-5	Accounts Payable	EDWARD FLYNN-INV# 4751	\$783.75		
8/8/2018	1651-27	Accounts Payable	EDWARD FLYNN-INV# 4981	\$52.50		
8/24/2018	1692-42	Accounts Payable	EDWARD FLYNN-7.10 HOURS	\$1,242.50		
8/24/2018	1692-44	Accounts Payable	EDWARD FLYNN-9.80 HOURS	\$1,715.00		
				<i>Account Subtotals</i>	\$4,736.25	\$0.00
8/31/2018				<i>Account Net Change</i>		\$4,736.25
8/31/2018				<i>Account Ending Balance</i>		<u><u>\$4,736.25</u></u>

# Shelby County General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
<b>001-5685-12-029</b>						
<b>Account: 001-5685-12-029 (LABOR RELATIONS)</b>						
9/1/2018						
				<i>Account Beginning Balance</i>		\$0.00
9/21/2018	1750-7	Accounts Payable	EDWARD FLYNN-INV# 5226	\$2,131.00		
10/19/2018	1802-39	Accounts Payable	EDWARD FLYNN-5436	\$350.00		
11/21/2018	1864-3	Accounts Payable	EDWARD FLYNN-INV# 5734	\$1,006.25		
1/25/2019	1983-18	Accounts Payable	EDWARD FLYNN-INV# 6076,6075	\$3,883.25		
3/13/2019	2065-26	Accounts Payable	EDWARD FLYNN-	\$5,176.75		
			<i>Account Subtotals</i>	<u>\$12,547.25</u>	<u>\$0.00</u>	
8/31/2019				<i>Account Net Change</i>		<u>\$12,547.25</u>
8/31/2019			<i>Account Ending Balance</i>			<u><u>\$12,547.25</u></u>



# Shelby County

## Invoice Expense Allocation Report

Entered by Liz

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
<b>AARON D CALVERT</b>						
AARON D CALVERT XX-XXX1281	5/18/2018 18-CF-02	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$732.43
XX-XXX1281	5/18/2018 17-CF-109	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$52.25
XX-XXX1281	5/18/2018 17-CF-48	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$51.72
XX-XXX1281	5/18/2018 2018-CM-23	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$48.75
XX-XXX1281	5/18/2018 17-CM-42 & 17-CM-43	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$209.64
XX-XXX1281	5/18/2018 12-CF-3	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$30.00
XX-XXX1281	5/18/2018 16-JA-16	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$30.00
XX-XXX1281	5/18/2018 16-JA-20	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$131.25
XX-XXX1281	5/18/2018 17-JA-8	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$541.95
XX-XXX1281	5/18/2018 17-CF-74	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$89.76
Totals for AARON D CALVERT:						\$1,917.75 ✓
<b>EDWARD FLYNN</b>						
EDWARD FLYNN	5/18/2018 INV# 4563	Invoice	Paid	001-5685-12-029	LABOR RELATIONS	\$942.50
Totals for EDWARD FLYNN:						\$942.50 ✓

MIDWEST OFFICE SUPPLIES

APPROVED Purchasing Committee

**County of Shelby**

SS.

**Claimant**

Ed Flynn

Nine hundred forty-two and 50/100 \_\_\_\_\_ Dollars

For County legal advice  
is just after allowing all credits and is due and unpaid.

Sworn and subscribed to before me this \_\_\_\_\_  
day of \_\_\_\_\_ A.D. 20\_\_\_\_

County Clerk or Notary Public

(Sign Here)

(Attach Itemized Statement to Claim)

[illegible]

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

May 08, 2018

Invoice No. 4563

Shelby County

Attention: Bruce E. Cannon

Shelby County Board Chairman

Shelbyville, IL 62565

Client Number: 2410 Shelby County

Matter Number: 3958 Shelby County - General

**For Services Rendered Through 4/30/2018.**

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/26/2018	EFF	Meeting with County Board; Conferred with State's Attorney; Meeting with State's Attorney	4.00	\$700.00
4/27/2018	EFF	Conferred with Sheriff regarding sale of guns	0.30	\$52.50
4/27/2018	RJM	Research salaries of elected officials and county board members in comparable counties (Jersey, Montgomery, Christian, and Moultrie).	0.75	\$120.00
4/30/2018	EFF	Conferred with Board Chairman; Conferred with State's Attorney regarding 3rd party investigation	0.40	\$70.00
Billable Hours / Fees:			5.45	\$942.50

**Timekeeper Summary**

Timekeeper EFF worked 4.70 hours at \$175.00 per hour, totaling \$822.50.

Timekeeper RJM worked 0.75 hours at \$160.00 per hour, totaling \$120.00.

**FILED**  
MAY 11 2018

*Shelby County Clerk*  
SHELBY COUNTY CLERK

Continued On Next Page

Client Number: 2410

Matter Number: 3958

5/8/2018

Page: 2

### Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$0.00</u>
Current Fees:	\$942.50
Advanced Costs:	<u>\$0.00</u>
<b>TOTAL AMOUNT DUE:</b>	<b><u>\$942.50</u></b>

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

**Shelby County**  
**Invoice Expense Allocation Report**  
Entered by Liz

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
<b>EDWARD FLYNN</b>						
EDWARD FLYNN	6/15/2018 INV# 4751	Invoice	Paid	001-5685-12-029	LABOR RELATIONS	\$783.75
						✓
Totals for EDWARD FLYNN:						\$783.75
<b>THOMSON REUTERS-WEST</b>						
THOMSON REUTERS-WEST	6/15/2018 INV# 838381915	Invoice	Paid	001-7200-12-029	PUBLICATIONS	\$658.00
						✓
Totals for THOMSON REUTERS-WEST:						\$658.00

APPROVED Purchasing Committee

## STATE OF ILLINOIS

**County of Shelby**

SS.

**Claimant**

Ed. Flynn

being duly sworn, on oath, says the account against the County of Shelby, Illinois, amounting to the sum of .

Seven hundred eighty-three and  $75/100$  ————— Dollars

**For**

is just after allowing all credits and is due and unpaid.

Sworn and subscribed to before me this

day of

A.D. 20

County Clerk or Notary Public

(Sign Here)

(Attach Itemized Statement to Claim)

[illegible]

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

**F I L E D**

JUN 14 2018

*Jessica Fox*  
SHELBY COUNTY CLERK

June 12, 2018

Invoice No. 4751

Shelby County  
Attention: Bruce E. Cannon  
Shelby County Board Chairman  
Shelbyville, IL 62565

Client Number: 2410 Shelby County

Matter Number: 3958 Shelby County - General

For Services Rendered Through 5/31/2018.

<b>Fees</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/2/2018	RJM	Draft/revise spreadsheet of elected official salaries from comparable counties. Email spreadsheet to David Cruitt. Phone call to Jersey County regarding method of compensation of their County Board Members. Research County Board Member compensation for Montgomery, Christian, and Moultrie Counties and revise spreadsheet to include additional information. Email revised spreadsheet to David Cruitt.	2.00	\$320.00
5/2/2018	EFF	Meeting with State's Attorney and Sheriff	2.40	\$420.00
5/29/2018	EFF	Drafted correspondence to Union regarding negotiation dates and times	0.25	\$43.75
Billable Hours / Fees:			4.65	\$783.75

**Timekeeper Summary**

Timekeeper EFF worked 2.65 hours at \$175.00 per hour, totaling \$463.75.

Timekeeper RJM worked 2.00 hours at \$160.00 per hour, totaling \$320.00.

Continued On Next Page

Client Number: 2410  
Matter Number: 3958

6/12/2018  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/25/2018	Check Number 065205 against Inv# 4563	(\$942.50)
Total Payments Received:		(\$942.50)

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### Current Invoice Summary

Prior Balance:	\$942.50	
Payments Received:	(\$942.50)	Last Payment: 5/25/2018
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$783.75	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$783.75	





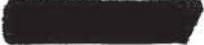

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.



# Shelby County

## Invoice Expense Allocation Report

Entered by Jessica

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
<b>AARON D CALVERT</b>						
AARON D CALVERT XX-XXX1281	8/24/2018	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$2,237.81
						✓
<i>Totals for AARON D CALVERT:</i>						<u>\$2,237.81</u>
<b>EDWARD FLYNN</b>						
EDWARD FLYNN	8/24/2018			001-5685-12-029	LABOR RELATIONS	\$1,242.50
	7.10 HOURS	Invoice	Paid			
	8/24/2018			001-5685-12-029	LABOR RELATIONS	\$1,715.00
	9.80 HOURS	Invoice	Paid			
						✓
<i>Totals for EDWARD FLYNN:</i>						<u>\$2,957.50</u>
<b>NATHAN A FRISCH</b>						
NATHAN A FRISCH	8/24/2018			001-5680-12-029	APPOINTED COUNSEL FEES	\$209.50
	1999-CF-68	Invoice	Paid			
						✓
<i>Totals for NATHAN A FRISCH:</i>						<u>\$209.50</u>
	8/24/2018	Invoice	Paid			
						
						

APPROVED Purchasing Committee

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

August 07, 2018

Invoice No. 5042

Shelby County

Attention: Bruce E. Cannon

Shelby County Board Chairman

Shelbyville, IL 62565

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Client Number: 2410 Shelby County

Matter Number: 4636 Shelby County - Negotiations - 2018 - Sheriff

For Services Rendered Through 7/31/2018.

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<b>Fees</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/17/2018	EFF	Obtain wage information from Macon and Christian Counties; Prepare 2018 comparison regarding Macon, Shelby and Christian Counties; attend negotiations; follow up meeting with clients; send AFSCME representative an email regarding comparables and initial demand	5.70	\$997.50
7/19/2018	EFF	Research James Case	1.00	\$175.00
7/24/2018	EFF	Review Union proposal; review contract; draft employer proposal	0.40	\$70.00
<b>Billable Hours / Fees:</b>			<b>7.10</b>	<b>\$1,242.50</b>

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**Timekeeper Summary**

Timekeeper EFF worked 7.10 hours at \$175.00 per hour, totaling \$1,242.50.

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Continued On Next Page

001-5685-12-029

Client Number: 2410  
Matter Number: 4636

8/7/2018  
Page: 2

### Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$0.00</u>
Current Fees:	\$1,242.50
Advanced Costs:	<u>\$0.00</u>
TOTAL AMOUNT DUE:	<u>\$1,242.50</u>

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

August 07, 2018

Invoice No. 5041

Shelby County  
Attention: Bruce E. Cannon  
Shelby County Board Chairman  
Shelbyville, IL 62565

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Client Number: 2410 Shelby County

Matter Number: 4635 Shelby County - Negotiations - 2018 - County Employees

For Services Rendered Through 7/31/2018.

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<b>Fees</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/25/2018	EFF	Edit proposal and sent to client	0.30	\$52.50
7/26/2018	EFF	Review AFSCME comparables; draft e-correspondence to AFSCME representative regarding inaccurate numbers in the comparables. Conferred with Dave	0.50	\$87.50
7/30/2018	EFF	Review file; prepare for negotiations; attend negotiations	9.00	\$1,575.00
<b>Billable Hours / Fees:</b>			<b>9.80</b>	<b>\$1,715.00</b>

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**Timekeeper Summary**

Timekeeper EFF worked 9.80 hours at \$175.00 per hour, totaling \$1,715.00.

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Continued On Next Page

001-5685-12-029

Client Number: 2410  
Matter Number: 4635

8/7/2018  
Page: 2

### Current Invoice Summary

Prior Balance:	\$52.50
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$52.50</u>
Current Fees:	\$1,715.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,767.50</u>

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.

# Shelby County

## Invoice Expense Allocation Report

Entered by Jessica

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
[REDACTED]	[REDACTED]	Invoice	Paid	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Invoice	Paid	[REDACTED]	[REDACTED]	[REDACTED]
E.D.C.OF SHELBY COUNTY E.D.C.OF SHELBY COUNTY	9/21/2018 AUGUST 18	Invoice	Paid	001-6854-12-029	COMM & ECONOMIC DEVELOPMEN	\$1,176.64
Totals for E.D.C.OF SHELBY COUNTY:						\$1,176.64 ✓
EDWARD FLYNN EDWARD FLYNN	9/21/2018 INV# 5226	Invoice	Paid	001-5685-12-029	LABOR RELATIONS	\$2,131.00
Totals for EDWARD FLYNN:						\$2,131.00 ✓
[REDACTED]	[REDACTED]	Invoice	Paid	[REDACTED]	[REDACTED]	[REDACTED]

APPROVED Purchasing Committee

**County of Shelby**

SS.

**Claimant**

Ed Flynn

Two thousand one hundred thirty-one and <sup>no</sup>/<sub>100</sub> — Dollars

**For**

## Labor Relations

Sworn and subscribed to before me this

day of \_\_\_\_\_

**A.D. 20**

County Clerk or Notary Public

(Sign Here)

(Attach Itemized Statement to Claim)

[illegible]

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

September 12, 2018

Invoice No. 5226

Shelby County  
Attention: Bruce E. Cannon  
Shelby County Board Chairman  
Shelbyville, IL 62565

Client Number: 2410 Shelby County

Matter Number: 4635 Shelby County - Negotiations - 2018 - County Employees

**For Services Rendered Through 8/31/2018.**

<b>Fees</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/1/2018	RJM	Research comparable employment information for Effingham, Woodford, Knox, Jefferson & Fulton Counties. Call each county's clerk and email FOIA requests for information on each county employee's position, date of hire, and salary information. Draft spreadsheet to be populated with information from each county to compare with information from Shelby County.	1.50	\$240.00
8/7/2018	RJM	Review data provided by Woodford County and add to comparable salary spreadsheet.	0.20	\$32.00
8/8/2018	RJM	Review data provided by Effingham County and add to comparable salary spreadsheet.	0.20	\$32.00
8/9/2018	RJM	Review data from Moultrie County and revise 2018 Salary Comparisons spreadsheet.	0.50	\$80.00
8/9/2018	EFF	Edit comparables from Moultrie County and comparables used by AFSCME; Conferred with Moultrie County regarding FOIA	0.60	\$105.00
8/13/2018	RJM	Send follow-up emails to Knox and Fulton Counties in order to obtain comparable salary information for their County employees.	0.20	\$32.00
8/14/2018	EFF	Attend and finalize collective bargaining negotiations	8.00	\$1,400.00
8/21/2018	EFF	REview AFSCME ratification summary; dictate edits to Collective Bargaining Agreement	1.20	\$210.00

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001-5685-12-029



Client Number: 2410  
Matter Number: 4635

9/12/2018  
Page: 2

Billable Hours / Fees: 12.40 \$2,131.00

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### Timekeeper Summary

Timekeeper RJM worked 2.60 hours at \$160.00 per hour, totaling \$416.00.

Timekeeper EFF worked 9.80 hours at \$175.00 per hour, totaling \$1,715.00.

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/10/2018	Check Number 065810 against Inv# 4981	(\$52.50)
8/31/2018	Check Number 065929 against Inv# 5041	(\$1,715.00)
Total Payments Received:		(\$1,767.50)

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### Current Invoice Summary

Prior Balance:	\$1,767.50	
Payments Received:	(\$1,767.50)	Last Payment: 8/31/2018
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,131.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$2,131.00	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.

# Shelby County

## Invoice Expense Allocation Report

Entered by Jessica

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
<b>AARON D CALVERT</b>						
AARON D CALVERT XX-XXX1281	10/19/2018 18-OP-5	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$59.76 ✓
XX-XXX1281	10/19/2018	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$2,731.21 ✓
<b>Totals for AARON D CALVERT:</b>						<b>\$2,790.97</b>
		Invoice	Paid			
<b>E.D.C.OF SHELBY COUNTY</b>						
E.D.C.OF SHELBY COUNTY	10/19/2018 SEPT 18	Invoice	Paid	001-6854-12-029	COMM & ECONOMIC DEVELOPMEN	\$1,290.80 ✓
<b>Totals for E.D.C.OF SHELBY COUNTY:</b>						<b>\$1,290.80</b>
<b>EDWARD FLYNN</b>						
EDWARD FLYNN	10/19/2018 5436	Invoice	Paid	001-5685-12-029	LABOR RELATIONS	\$350.00 ✓
<b>Totals for EDWARD FLYNN:</b>						<b>\$350.00</b>
<b>MISSY KINSEL</b>						
MISSY KINSEL	10/19/2018 18-OV-16	Invoice	Paid	001-9900-12-029	CONTINGENCY	\$300.00 ✓
<b>Totals for MISSY KINSEL:</b>						<b>\$300.00</b>
<b>NATHAN A FRISCH</b>						
NATHAN A FRISCH	10/19/2018 99-CF-68	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$587.78 ✓
<b>Totals for NATHAN A FRISCH:</b>						<b>\$587.78</b>

**APPROVED Purchasing Committee**

## Featherstun, Gaumer, et al.

Federal Tax ID: 37-0561810  
P. O. Box 1760  
Decatur, IL 62525-1760  
Telephone: 217-429-4453  
Fax: 217-425-8892

---

Shelby County  
Shelby County  
Attention: Bruce E. Cannon  
Shelby County Board Chairman  
Shelbyville, IL 62565

---

### Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
<hr/>					
<b>Shelby County</b>					
10/10/2018	4635 Shelby County - Negotiations - 2018 - County Employees	2,131.00	2,131.00	\$306.25	\$306.25
10/10/2018	4636 Shelby County - Negotiations - 2018 - Sheriff	1,242.50	1,242.50	\$43.75	\$43.75
		<u>3,373.50</u>	<u>3,373.50</u>	<u>\$350.00</u>	<u>\$350.00</u>
				<b>Total Amount Due:</b>	<u>\$350.00</u>

\* - Prior Balance/Payment not included in the Current Balance

\*\* - Current Balance does not include all prior balances and payments received

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

October 10, 2018

Invoice No. 5436

Shelby County  
Attention: Bruce E. Cannon  
Shelby County Board Chairman  
Shelbyville, IL 62565

Client Number: 2410 Shelby County

Matter Number: 4635 Shelby County - Negotiations - 2018 - County Employees

For Services Rendered Through 9/30/2018.

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/8/2018	EFF	Edit AFSCME agreement to reflect the newly negotiated terms; Conferred with Dave	1.00	\$175.00
9/10/2018	EFF	Conferred with Dave Beck (2) send revised contract; made minor revisions per Dave Beck's request	0.75	\$131.25
Billable Hours / Fees:			1.75	\$306.25

**Timekeeper Summary**

Timekeeper EFF worked 1.75 hours at \$175.00 per hour, totaling \$306.25.

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/28/2018	Check Number 066165 against Inv# 5226	(\$2,131.00)
Total Payments Received:		(\$2,131.00)

306.25 +  
43.75 +  
350.00 +  
700.00 =

Continued On Next Page

001-5685-12-029

Client Number: 2410  
Matter Number: 4635

10/10/2018  
Page: 2

### Current Invoice Summary

Prior Balance:	\$2,131.00	
Payments Received:	(\$2,131.00)	Last Payment: 9/28/2018
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$306.25	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$306.25	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

October 10, 2018

Invoice No. 5437

Shelby County  
Attention: Bruce E. Cannon  
Shelby County Board Chairman  
Shelbyville, IL 62565

---

Client Number: 2410 Shelby County

Matter Number: 4636 Shelby County - Negotiations - 2018 - Sheriff

For Services Rendered Through 9/30/2018.

---

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/14/2018	EFF	Conferred with FOP regarding Bargaining Dates	0.25	\$43.75
			<b>Billable Hours / Fees:</b>	<b>0.25      \$43.75</b>

---

**Timekeeper Summary**

Timekeeper EFF worked 0.25 hours at \$175.00 per hour, totaling \$43.75.

---

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/31/2018	Check Number 065929 against Inv# 5042	(\$1,242.50)
<b>Total Payments Received:</b>		<b>(\$1,242.50)</b>

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Continued On Next Page

Client Number: 2410  
Matter Number: 4636

10/10/2018  
Page: 2

### Current Invoice Summary

Prior Balance:	\$1,242.50	
Payments Received:	(\$1,242.50)	Last Payment: 8/31/2018
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$43.75	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$43.75	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.

# Shelby County

## Invoice Expense Allocation Report

Entered by Jessica

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
<b>BLUE CROSS BLUE SHIELD OF ILLINOIS</b>						
BLUE CROSS BLUE SHIELD OF ILLIN	11/21/2018	Invoice	Paid	001-5110-01-029	GROUP INSURANCE	\$819.00 ✓
<i>Totals for BLUE CROSS BLUE SHIELD OF ILLINOIS:</i>						<i>\$819.00</i>
<b>DAILY UNION INC</b>						
DAILY UNION INC	11/21/2018 PN 1223, 1226	Invoice	Paid	001-7200-12-029	PUBLICATIONS	\$79.80 ✓
<i>Totals for DAILY UNION INC:</i>						<i>\$79.80</i>
		Invoice	Paid			
<b>EDWARD FLYNN</b>						
EDWARD FLYNN	11/21/2018 INV# 5734	Invoice	Paid	001-5685-12-029	LABOR RELATIONS	\$1,006.25 ✓
<i>Totals for EDWARD FLYNN:</i>						<i>\$1,006.25</i>
<b>MARVIN HANSON</b>						
MARVIN HANSON	11/21/2018 17-JA-7	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$135.00
	11/21/2018 18-JA-7-9	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$525.00 ✓
<i>Totals for MARVIN HANSON:</i>						<i>\$660.00</i>
<b>MYTEC SOLUTIONS INC</b>						
MYTEC SOLUTIONS INC	11/21/2018 INV# 5924	Invoice	Paid	001-9900-12-029	CONTINGENCY	\$149.98 ✓
<i>Totals for MYTEC SOLUTIONS INC:</i>						<i>\$149.98</i>
<b>SHELBY COUNTY CLERK &amp; RECORDER</b>						
SHELBY COUNTY CLERK & RECORD	11/21/2018 POSTAGE REIM	Invoice	Paid	001-7000-12-029	OFFICE SUPPLIES	\$244.04

APPROVED Purchasing Committee



**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

November 16, 2018

Invoice No. 5734

Shelby County  
Attention: Bruce E. Cannon  
Shelby County Board Chairman  
Shelbyville, IL 62565

---

Client Number: 2410 Shelby County  
Matter Number: 4636 Shelby County - Negotiations - 2018 - Sheriff  
For Services Rendered Through 10/31/2018.

---

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/2018	EFF	Attend labor negotiations; follow up meeting with client; contact multiple counties and secure wage and benefit information to prepare a comparable of surrounding counties	5.75	\$1,006.25
Billable Hours / Fees:			5.75	\$1,006.25

---

**Timekeeper Summary**

Timekeeper EFF worked 5.75 hours at \$175.00 per hour, totaling \$1,006.25.

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**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/26/2018	Check Number 066396 against Inv# 5437	(\$43.75)
Total Payments Received:		(\$43.75)

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Continued On Next Page

00L 5685-12-029

Client Number: 2410  
Matter Number: 4636

11/16/2018  
Page: 2

### Current Invoice Summary






















Prior Balance:	\$43.75	
Payments Received:	(\$43.75)	Last Payment: 10/26/2018
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$1,006.25	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$1,006.25	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.

# Shelby County

## Invoice Expense Allocation Report

Entered by Jessica

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
<b>CORNER COPY</b>						
CORNER COPY	9/20/2019 10436	Invoice	Approved	001-7000-12-029	OFFICE SUPPLIES	\$312.00
					<i>Totals for CORNER COPY:</i>	<i>\$312.00</i> ✓
	9/20/2019 01-1983,4-0	Invoice	Approved			
						
<b>EDWARD FLYNN</b>						
EDWARD FLYNN	9/20/2019 INV# 7833, 7834	Invoice	Approved	001-5685-12-029	LABOR RELATIONS	\$1,933.25
					<i>Totals for EDWARD FLYNN:</i>	<i>\$1,933.25</i> ✓
	9/20/2019 	Invoice	Approved			
	9/20/2019 	Invoice	Approved			
						
<b>MICHAEL R FRAZIER</b>						
MICHAEL R FRAZIER	9/20/2019 SEPT 2019	Invoice	Approved	001-5680-12-029	APPOINTED COUNSEL FEES	\$9,778.70
					<i>Totals for MICHAEL R FRAZIER:</i>	<i>\$9,778.70</i> ✓
	9/20/2019 00067645	Invoice	Approved			

**APPROVED** Purchasing Committee

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

0 • C

295-0000 +

1-627-2500 +

1-933-25006 +

September 13, 2019

Invoice No. 7833

Shelbyville, IL 62565

Client Number: 2410 Shelby County

Matter Number: 3958 Shelby County - General

For Services Rendered Through 8/31/2019.

<b>Fees</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/19/2019	EFF	Conferred with Dove regarding pay out of comp time; Conference call with Erica and Dave	0.40	\$74.00
8/20/2019	EFF	Conferred with Erica regarding exempt employees; Conferred with Dave and other county officials regarding Rob McCall's comp time	0.50	\$92.50
<b>Billable Hours / Fees:</b>			<b>0.90</b>	<b>\$166.50</b>

**Timekeeper Summary**

Timekeeper EFF worked 0.90 hours at \$185.00 per hour, totaling \$166.50.

Continued On Next Page

001-5685-12-029

Client Number: 2410  
Matter Number: 3958

9/13/21  
Page:

### Current Invoice Summary

Prior Balance:	\$129.50
Payments Received:	\$0.00
Unpaid Prior Balance:	\$129.50
Current Fees:	\$166.50
Advanced Costs:	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$296.00</b>

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
Please include Invoice Number with Payment

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

September 13, 2019

Invoice No. 7834

Shelby County  
Attention: Dave Cruitt  
Shelbyville, IL 62565

Client Number: 2410 Shelby County

Matter Number: 4636 Shelby County - Negotiations - 2018 - Sheriff

For Services Rendered Through 8/31/2019.

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/5/2019	EFF	Conferred with Dave Cruitt (2) call Union	0.40	\$74.00
8/6/2019	EFF	Conferred with Dave Cruitt; Conferred with FOP regarding settlement of arbitration	0.50	\$92.50
8/13/2019	EFF	review file; Conferred with FOP attorney and bargaining rep	1.25	\$231.25
8/26/2019	EFF	Review correspondence from Union; draft reply; Conferred with Erica, review Union contract	0.70	\$129.50
8/26/2019	EFF	Conferred with Dave Cruitt regarding Union issues	0.20	\$37.00
8/28/2019	EFF	Meeting with Dave and Bruce; meeting with Jessie Fox, meeting with Erica; follow up with Dave; meeting with Dave Erica and Rob McCall; multiple telephone conferences with Dave (2) Erica (3); Conference call with client Rob and Sheriff; Received and reviewed Erica email regarding FLSA	5.50	\$1,017.50

<b>Billable Hours / Fees:</b>	<b>8.55</b>	<b>\$1,581.75</b>
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**Timekeeper Summary**

Timekeeper EFF worked 8.55 hours at \$185.00 per hour, totaling \$1,581.75.

Continued On Next Page

Client Number: 2410  
Matter Number: 4636

9/13/20  
Page:

### Current Invoice Summary

Prior Balance:	\$55.50
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$55.50</u>
Current Fees:	\$1,581.75
Advanced Costs:	<u>\$0.00</u>
TOTAL AMOUNT DUE:	<u>\$1,637.25</u>

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Please include Invoice Number with Payment

# Shelby County

## Invoice Expense Allocation Report

Entered by Liz

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
<b>AARON D CALVERT</b>						
AARON D CALVERT	10/18/2019			001-5680-12-029	APPOINTED COUNSEL FEES	\$532.10
XX-XXX1281	12-CF-3	Invoice	Paid			
	10/18/2019			001-5680-12-029	APPOINTED COUNSEL FEES	\$728.72
XX-XXX1281	19-JA-9 & 19-JA-10	Invoice	Paid			
	10/18/2019			001-5680-12-029	APPOINTED COUNSEL FEES	\$112.50
XX-XXX1281	16-JA-20	Invoice	Paid			
	10/18/2019			001-5680-12-029	APPOINTED COUNSEL FEES	\$442.65
XX-XXX1281	18-CF-02	Invoice	Paid			
<i>Totals for AARON D CALVERT:</i>						\$1,815.97 ✓
<b>AMEREN ILLINOIS</b>						
AMEREN ILLINOIS	10/18/2019			001-7831-12-029	COURTHOUSE FUEL & ELECTRIC	\$1,888.59
	CNTY ELECTRIC BILLS	Invoice	Paid			
<i>Totals for AMEREN ILLINOIS:</i>						\$1,888.59 ✓
<b>EDWARD FLYNN</b>						
EDWARD FLYNN	10/18/2019			001-5685-12-029	LABOR RELATIONS	\$823.25
	INV# 8061,8060,8171	Invoice	Paid			
<i>Totals for EDWARD FLYNN:</i>						\$823.25 ✓
<b>NATHAN A FRISCH</b>						
NATHAN A FRISCH	10/18/2019			001-5680-12-029	APPOINTED COUNSEL FEES	\$174.38
	1999-CF-68	Invoice	Paid			
<i>Totals for NATHAN A FRISCH:</i>						\$174.38 ✓

APPROVED Purchasing Committee



STATE OF ILLINOIS

County of Shelby

ss.

Claimant

Ed Flynn

being duly sworn, on oath, says the account against the County of Shelby, Illinois, amounting to the sum of

Seven hundred forty-nine and 25/100 Dollars

For Labor Relations  
is just after allowing all credits and is due and unpaid.

Sworn and subscribed to before me this

day of A.D. 20

County Clerk or Notary Public

(Sign Here)

(Attach Itemized Statement to Claim)

	8061	555	00
	8060	194	25
	001-5685-12-029		
	8171	74	-

Total bill 823.25

Paul L. H.

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

October 07, 2019

Invoice No. 8061

Shelby County  
Attention: Dave Cruitt  
Shelbyville, IL 62565

Client Number: 2410 Shelby County

Matter Number: 4636 Shelby County - Negotiations - 2018 - Sheriff

For Services Rendered Through 9/30/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/9/2019	RJM	Review FOIA request from Police Union representative. Email Jessica Fox with various questions regarding the FOIA request. Reply to email from Erica regarding additional information about the FOIA request. Review FOIA Statute and related case law related to the FOIA request. Draft letter denying the FOIA request.	2.00	\$370.00
9/10/2019	RJM	Email FOIA denial letter to Jessica, Erica, and Dale to review prior to mailing. Revise letter based on suggestions from client.	0.20	\$37.00
9/11/2019	RJM	Conference call with Erica and EFF to discuss IRS issue related to clothing allowance for police officers.	0.30	\$55.50
9/25/2019	EFF	Telephone conference with state arbitrator; follow up call to agree on Brown clauses; draft status correspondence to client	0.50	\$92.50
Billable Hours / Fees:			3.00	\$555.00

**Timekeeper Summary**

Timekeeper RJM worked 2.50 hours at \$185.00 per hour, totaling \$462.50.

Timekeeper EFF worked 0.50 hours at \$185.00 per hour, totaling \$92.50.

Continued On Next Page

Client Number: 2410  
Matter Number: 4636

10/7/2019  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/27/2019	Check Number 070729 against Inv# 6508	(\$55.50)
9/27/2019	Check Number 070729 against Inv# 7834	(\$1,581.75)
Total Payments Received:		(\$1,637.25)

---

### Current Invoice Summary

Prior Balance:	\$1,637.25	
Payments Received:	(\$1,637.25)	Last Payment: 9/27/2019
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$555.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$555.00	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
Please include Invoice Number with Payment

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

October 07, 2019

Invoice No. 8060

Shelby County  
Attention: Dave Cruitt  
Shelbyville, IL 62565

Client Number: 2410 Shelby County

Matter Number: 3958 Shelby County - General

For Services Rendered Through 9/30/2019.

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/6/2019	EFF	Conferred with Dave regarding FOI; Conferred with Jessica	0.30	\$55.50
9/9/2019	EFF	Review FOOI request; send email that a reply with research will be provided Tuesday	0.25	\$46.25
9/14/2019	EFF	review and evaluate panel of arbitrators; send Dave and email	0.50	\$92.50
<b>Billable Hours / Fees:</b>			<b>1.05</b>	<b>\$194.25</b>

**Timekeeper Summary**

Timekeeper EFF worked 1.05 hours at \$185.00 per hour, totaling \$194.25.

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/27/2019	Check Number 070729 against Inv# 6507	(\$129.50)
9/27/2019	Check Number 070729 against Inv# 7833	(\$166.50)
<b>Total Payments Received:</b>		<b>(\$296.00)</b>

Continued On Next Page

Client Number: 2410  
Matter Number: 3958

10/7/2019  
Page: 2

### Current Invoice Summary

Prior Balance:	\$296.00	
Payments Received:	(\$296.00)	Last Payment: 9/27/2019
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$194.25	
Advanced Costs:	<u>\$0.00</u>	
TOTAL AMOUNT DUE:	<u>\$194.25</u>	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
Please include Invoice Number with Payment

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

October 08, 2019

Invoice No. 8171

Shelby County  
Attention: Dave Cruitt  
Shelbyville, IL 62565

---

Client Number: 2410 Shelby County

Matter Number: 4636 Shelby County - Negotiations - 2018 - Sheriff

For Services Rendered Through 9/30/2019.

---

<b>Fees</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/25/2019	RJM	Email exchange with Erica regarding resolution with the sheriff department related to the clothing allowance issue.	0.20	\$37.00
9/26/2019	RJM	Discuss sheriff department resolution to clothing allowance issue with EFF. Email Erica to advise that we have no issue with the proposed resolution.	0.20	\$37.00
<b>Billable Hours / Fees:</b>			<b>0.40</b>	<b>\$74.00</b>

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**Timekeeper Summary**

Timekeeper RJM worked 0.40 hours at \$185.00 per hour, totaling \$74.00.

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Continued On Next Page



Client Number: 2410  
Matter Number: 4636

10/8/2019  
Page: 2

### Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$0.00</u>
Current Fees:	\$74.00
Advanced Costs:	<u>\$0.00</u>
<b>TOTAL AMOUNT DUE:</b>	<b><u>\$74.00</u></b>

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
Please include Invoice Number with Payment

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
<b>AARON D CALVERT</b>						
AARON D CALVERT XX-XXX1281	1/25/2019 SEVERAL CASES	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$1,857.32 ✓
					<i>Totals for AARON D CALVERT:</i>	<u>\$1,857.32</u>
<b>E.D.C.OF SHELBY COUNTY</b>						
E.D.C.OF SHELBY COUNTY	1/25/2019 INV# 1118-1	Invoice	Paid	001-6854-12-029	COMM & ECONOMIC DEVELOPMEN	\$2,138.96 ✓
					<i>Totals for E.D.C.OF SHELBY COUNTY:</i>	<u>\$2,138.96</u>
<b>EDWARD FLYNN</b>						
EDWARD FLYNN	1/25/2019 INV# 6076,6075	Invoice	Paid	001-5685-12-029	LABOR RELATIONS	\$3,883.25
					<i>Totals for EDWARD FLYNN:</i>	<u>\$3,883.25</u>
<b>OFFICE ESSENTIALS</b>						
OFFICE ESSENTIALS	1/25/2019 INV# CIV0863401	Invoice	Paid	001-7000-12-029	OFFICE SUPPLIES	\$179.76 ✓
					<i>Totals for OFFICE ESSENTIALS:</i>	<u>\$179.76</u>
<b>WILLIAM E. FARR, ATTORNEY</b>						
WILLIAM E. FARR, ATTORNEY XXX-XX-3729	1/25/2019 2016-JA-16	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$2,973.75 ✓
					<i>Totals for WILLIAM E. FARR, ATTORNEY:</i>	<u>\$2,973.75</u>



## STATE OF ILLINOIS

County of Shelby

}

ss. Claimant

Ed Flynn

being duly sworn, on oath, says the account against the County of Shelby, Illinois, amounting to the sum of

Three thousand eight hundred eighty-three and 25/100 Dollars

For

Labor Relations

is just after allowing all credits and is due and unpaid.

Sworn and subscribed to before me this

day of

A.D. 20

County Clerk or Notary Public

(Sign Here)

(Attach Itemized Statement to Claim)

Inv. 6076, 60753883 25001-5685-12-029

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

January 15, 2019

Invoice No. 6076

Shelby County

Attention: Bruce E. Cannon

Shelby County Board Chairman

Shelbyville, IL 62565

001-5685-12-029

Client Number: 2410 Shelby County

Matter Number: 4636 Shelby County - Negotiations - 2018 - Sheriff

For Services Rendered Through 12/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/3/2018	EFF	meeting with Under Sheriff regarding negotiation issues	0.30	\$55.50
Billable Hours / Fees:			0.30	\$55.50

**Timekeeper Summary**

Timekeeper EFF worked 0.30 hours at \$185.00 per hour, totaling \$55.50.

**Current Invoice Summary**

Prior Balance:	\$2,135.00
Payments Received:	\$0.00
Unpaid Prior Balance:	\$2,135.00
Current Fees:	\$55.50
Advanced Costs:	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$2,190.50</b>

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Please include Invoice Number with Payment

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

January 15, 2019

Invoice No. 6075

Shelby County  
Attention: Bruce E. Cannon  
Shelby County Board Chairman  
Shelbyville, IL 62565

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Client Number: 2410 Shelby County  
Matter Number: 3958 Shelby County - General  
For Services Rendered Through 12/31/2019.

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<b>Fees</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/1/2018	EFF	Conferred with Gina regarding county employment issues	0.25	\$46.25
12/2/2018	EFF	Research 35 ILCS 200/2-40 and 200/2-60; Conferred with Gina regarding employment issues and solutions to the issue	0.75	\$138.75
12/3/2018	EFF	Meeting with clients regarding multiple employment issues	2.70	\$499.50
12/4/2018	EFF	Conferred with Treasurer regarding payroll, vacation, sick time, and their personnel issues	0.40	\$74.00
12/9/2018	EFF	Conferred with Gina (2) regarding employment pro ration of paid compensation time and resignation in lieu of official misconduct	0.30	\$55.50
12/13/2018	EFF	Conferred with Gina (2); Conferred with Dave; research Personnel Records Act	0.90	\$166.50
12/14/2018	EFF	Conferred with Dave regarding employment issues	0.30	\$55.50
12/17/2018	EFF	meeting with client regarding employment issues	3.00	\$555.00
12/19/2018	EFF	Conferred with Gina regarding FOIA request for personnel records	0.25	\$46.25
12/26/2018	EFF	Conferred with Gina discussed Employment Separation Agreement	0.30	\$55.50
<b>Billable Hours / Fees:</b>			<b>9.15</b>	<b>\$1,692.75</b>

Continued On Next Page

Client Number: 2410  
Matter Number: 3958

1/15/2019  
Page: 2

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### Timekeeper Summary

Timekeeper EFF worked 9.15 hours at \$185.00 per hour, totaling \$1,692.75.

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### Current Invoice Summary

Prior Balance:	\$218.75
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$218.75</u>
Current Fees:	\$1,692.75
Advanced Costs:	<u>\$0.00</u>
TOTAL AMOUNT DUE:	<u>\$1,911.50</u>

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Please include Invoice Number with Payment

# Shelby County

## Invoice Expense Allocation Report

Entered by Jessica

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
<b>EDWARD FLYNN</b> EDWARD FLYNN	3/13/2019	Invoice	Paid	001-5685-12-029	LABOR RELATIONS	\$5,176.75
<i>Totals for EDWARD FLYNN:</i>						<u>\$5,176.75</u> ✓
<b>MYTEC SOLUTIONS INC</b> MYTEC SOLUTIONS INC	3/13/2019 INV# 6290	Invoice	Paid	001-7000-12-029	OFFICE SUPPLIES	\$84.80 ✓
<i>Totals for MYTEC SOLUTIONS INC:</i>						<u>\$84.80</u> ✓
<b>OFFICE ESSENTIALS</b> OFFICE ESSENTIALS	3/13/2019 CIV0912366	Invoice	Paid	001-7000-12-029	OFFICE SUPPLIES	\$93.98 ✓
<i>Totals for OFFICE ESSENTIALS:</i>						<u>\$93.98</u> ✓
<b>WALTER LOOKOFSKY</b> WALTER LOOKOFSKY XX-XXX1177	3/13/2019 16-CF-116	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$420.00 ✓
XX-XXX1177	3/13/2019 18-CF-17, 17-CM-111	Invoice	Paid	001-5680-12-029	APPOINTED COUNSEL FEES	\$1,117.50 ✓
<i>Totals for WALTER LOOKOFSKY:</i>						<u>\$1,537.50</u> ✓

APPROVED Purchasing Committee





**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

December 04, 2018

Invoice No. 5848

Shelby County

Attention: Bruce E. Cannon

Shelby County Board Chairman

Shelbyville, IL 62565

Client Number: 2410 Shelby County

Matter Number: 3958 Shelby County - General

For Services Rendered Through 11/30/2018.

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/28/2018	EFF	Conferred with Gina regarding insurance and FOI issues; meeting with Gallagher President; follow up with Gina	1.25	\$218.75
Billable Hours / Fees:			1.25	\$218.75

**Timekeeper Summary**

Timekeeper EFF worked 1.25 hours at \$175.00 per hour, totaling \$218.75.

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/22/2018	Check Number 065426 against Inv# 4751	(\$783.75)
Total Payments Received:		(\$783.75)

Continued On Next Page

Pay Ed Flynn  
5176.75

Labor Relations  
001-5685-12-029

Client Number: 2410  
Matter Number: 3958

12/4/2018  
Page: 2

### Current Invoice Summary

Prior Balance:	\$783.75	
Payments Received:	(\$783.75)	Last Payment: 6/22/2018
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$218.75	
Advanced Costs:	<u>\$0.00</u>	
TOTAL AMOUNT DUE:	<u>\$218.75</u>	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.



**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

February 19, 2019

Invoice No. 6299

Shelby County  
Attention: Dave Cruitt  
Shelbyville, IL 62565

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Client Number: 2410 Shelby County  
Matter Number: 4635 Shelby County - Negotiations - 2018 - County Emplo  
For Services Rendered Through 1/31/2019.

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/22/2019	EFF	Conferred with Dave Beck regarding AFSCME issues, pay schedule and time docks; review e-correspondence from Dave Cruitt; Conferred with Dave regarding Deputy contract and AFSCME contract	0.50	\$92.50
			<b>Billable Hours / Fees:</b>	<b>0.50      \$92.50</b>

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**Timekeeper Summary**

Timekeeper EFF worked 0.50 hours at \$185.00 per hour, totaling \$92.50.

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**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/26/2018	Check Number 066396 against Inv# 5436	(\$306.25)
<b>Total Payments Received:</b>		<b>(\$306.25)</b>

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Continued On Next Page

Client Number: 2410  
Matter Number: 4635

2/19/2019  
Page: 2

### Current Invoice Summary

Prior Balance:	\$306.25	
Payments Received:	(\$306.25)	Last Payment: 10/26/2018
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$92.50	
Advanced Costs:	<u>\$0.00</u>	
<b>TOTAL AMOUNT DUE:</b>	<b><u>\$92.50</u></b>	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
Please include Invoice Number with Payment

**Featherstun, Gaumer, et al.**

Federal Tax ID: 37-0561810

P. O. Box 1760

Decatur, IL 62525-1760

Telephone: 217-429-4453

Fax: 217-425-8892

February 19, 2019

Invoice No. 6300

Shelby County  
Attention: Dave Cruitt  
Shelbyville, IL 62565

Client Number: 2410 Shelby County

Matter Number: 4636 Shelby County - Negotiations - 2018 - Sheriff

For Services Rendered Through 1/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/8/2019	EFF	Review and edit comparables; review contracts from surrounding counties; calculate different demographic between union comparables and employer comparables	2.00	\$370.00
1/9/2019	EFF	Finalize contact with multiple counties; finalize comparables; calculate numerous wage packages; finalize open and resolved issues	5.60	\$1,036.00
1/10/2019	EFF	Attend Sheriff's Labor Negotiation	10.70	\$1,979.50
1/17/2019	EFF	Multiple conferences with Mark russilo from FOP; calculate wage and insurance expenses; prepare insurance language and mediation proposal	2.25	\$416.25
1/18/2019	EFF	Attend Federal Mediation	5.75	\$1,063.75
Billable Hours / Fees:			26.30	\$4,865.50

**Timekeeper Summary**

Timekeeper EFF worked 26.30 hours at \$185.00 per hour, totaling \$4,865.50.

Continued On Next Page

Client Number: 2410  
Matter Number: 4636

2/19/2019  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/1/2019	Check Number 067322 against Inv# 5919	(\$2,135.00)
2/1/2019	Check Number 067322 against Inv# 6076	(\$55.50)
Total Payments Received:		(\$2,190.50)

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### Current Invoice Summary

Prior Balance:	\$2,190.50	
Payments Received:	(\$2,190.50)	Last Payment: 2/1/2019
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$4,865.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$4,865.50	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
Please include Invoice Number with Payment