

Montgomery County Board
Coordinating Committee Meeting Agenda
County Board Room, 2nd Floor, Historic Courthouse
#1 Courthouse Sq. Hillsboro, IL 62049

Date: Thursday, March 27, 2025

Time: 8:30 AM – County Board Room

Roll Call: Members Present: Doug Donaldson, Mark Hughes, Ethan Murzynski, Andy Ritchie, Chad Ruppert, Dr. Patty Whitworth **Members Absent:**

Others Present:

Pledge of Allegiance:

Public Comments:

Coordinating Committee: Doug Donaldson, Board Chairman

1. Information Systems Report Update/Approval: Curt Watkins
2. EMA Report Update/Approval: Dan Hough
3. DCEO Grant (East Fork, Drug Endangered Children, Project Third Day) Update/Approval:
4. West Central Development Council/Job Center Board/CEO Board Update/Approval:
5. Ad Hoc Committee to Address SB3455 Wooded Acreage Assessments Update/Approval:
6. National Public Safety Telecommunicators Week (April 13-19) Resolution Update/Approval:
7. Other Business:

Development & Personnel Committee: Chad Ruppert, Chairman

1. Animal Control Update/Approval:
2. Tourism Grant Update/Approval:
3. City-Wide Clean-Up Update/Approval:
4. Montgomery Springs Solar Update/Approval:
5. Litchfield Solar Agreement with Hurst-Rosche Update/Approval:
6. Bushue Background Screening Agreement Update/Approval:
7. DCEO Energy Transition Grant Update/Approval:
8. Employee Handbook Update/Approval:
9. Historic Courthouse Notary Update/Approval:
10. Montgomery First Local Labor Initiative Update/Approval:
11. Other Business:

Buildings and Grounds: Mark Hughes, Chairman

1. Maintenance and Cleaning Issues and Report Update/Approval:
2. New Courthouse Chiller Update/Approval:
3. Historic Courthouse Flower Bed/Pots Update/Approval:
4. Hillsboro Market Update/Approval:
5. New Hire for Cleaning Position Update/Approval:
6. Other Business:

Roads and Bridges Committee: Ethan Murzynski, Chairman

1. UKA Virden Wind Road Use Agreement Update/Approval:
2. County & Township MFT Oil Letting Update/Approval:
3. Resolution Appropriating Funds for Engineer Salary Update/Approval:
4. Other Business:

Finance and Budget Committee: Andy Ritchie, Chairman

1. SOA Report Update/Approval:
2. Capital Improvement & Coal Fund Reports Update/Approval:
3. University of Illinois Extension Agreement Update/Approval:
4. County Audit Presentation Update/Approval:
5. Budget Hearing Schedule Update/Approval:
6. Solar Credit Proposals/Contracts Update/Approval:
7. Electric Bids Update/Approval:
8. County Travel Ordinance Update/Approval:
9. Mobile Home Delinquent Tax Sale Fee Update/Approval:
10. UCCI Salary & Benefits Survey Update/Approval:
11. Other Business:

Appointments:

1. Robert Matli as Trustee to the Raymond Community Fire Protection District from March 2025 to March 2028 Update/Approval:

Motion by _____ and second by _____ to pay the Bills. All in favor, motion carried.

Motion to adjourn by _____ and second by _____. All in favor, motion carried.

Meeting adjourned at _____ am. The summaries of minutes were respectfully submitted by acting secretary Mike Plunkett, as deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.

DCEO Grant 23-443031 Spreadsheet

PROJECT	DESCRIPTION	AMOUNT	3-24	4-24	5-24	6-24	7-24	8-24
Project 1	Hillsboro Walking Path	\$250,000.00					\$31,362.36	
Project 2	Lithfield Gas & Electrical Distriution System	\$408,000.00			\$408,000.00			
Project 3	Cross Over Recovery Support Peer (Light)	\$8,840.00						\$1,776.50
	Cross Over Recovery Support Peer (Petty)	\$13,260.00						\$1,683.00
	Cross Over Recovery Support Peer (Kite)	\$13,260.00		\$9,663.75	\$1,125.00	\$1,177.50	\$1,008.00	\$952.00
Project 4	Cross Over Suicide Prevention Programs	\$24,000.00						
Project 5	East Fork Township Building Renovation	\$9,000.00						
Project 6	East Fork Snow Plow	\$6,100.00						
	East Fork Spreader Box	\$9,325.00						
Project 7	Hillsboro Area Public Library Renovation	\$102,000.00			\$31,761.00	\$2,524.50		\$64,642.00
Project 8	LLCC Science Lab Furnishings	\$200,000.00						
	LLCC Science Lab Expansion	\$400,000.00					\$12,412.50	
Project 9	708 NAMI Program	\$32,800.00						
Project 10	708 Drug Endangered Children Ad	\$500.00						
	708 Drug Endangered Children Building Rental	\$1,500.00						
	708 Drug Endangered Children Class Cost	\$22,500.00						
	708 Drug Endangered Children Refreshments	\$500.00						
Project 11	Project Third Day Building Purchase	\$20,000.00		\$20,000.00				
	Project Third Day Electrical	\$14,505.45						
	Project Third Day HVAC	\$9,860.00						
	Project Third Day Plumbing	\$15,700.00						
	Project Third Day Insurance	\$1,740.00						
	Project Third Day Freezer	\$1,199.00						
	Project Third Day Refridgerator	\$1,099.00						
	Project Third Day Stove	\$1,150.00						
Project 12	Small Business Grants	\$336,594.55						\$97,500.00
Project 13	Rural Broadband	\$100,000.00						
Project 14	Renovation to Clerk and Recorder's Office	\$161,584.00						\$130,479.08
Project 15	Senior Solar Panels	\$41,262.00						
Project 16	Senior Parking Lot	\$12,985.00	\$12,895.00					
Project 17	Senior Basement Renovation	\$31,600.00	\$6,992.58					
Project 18	Senior HVAC Maintenance	\$14,000.00						
	Grant Writer Fee	\$2,470.00						\$2,470.00
		\$2,267,334.00	\$19,887.58	\$29,663.75	\$440,886.00	\$3,702.00	\$44,782.86	\$299,502.59
		DATE PAID	10/7/2024	10/15/2024	1/7/2025	1/7/2025	1/7/2025	1/7/2025

9-24	10-24	11-24	12-24	1-25	2-25	3-25	4-25	5-25	6-25	TOTAL	PCT.
		\$63,992.35	\$2,155.04							\$97,509.75	39.0%
										\$408,000.00	100.0%
\$680.00	\$1,096.50		\$1,385.50		\$1,394.00					\$6,332.50	71.6%
\$2,337.50	\$2,040.00		\$2,074.00		\$2,320.50					\$10,455.00	78.8%
										\$13,926.25	105.0%
\$3,883.56	\$6,003.25				\$5,386.37					\$15,273.18	63.6%
											0.0%
											0.0%
											0.0%
\$3,072.49										\$102,000.00	100.0%
											0.0%
	\$55,871.25			\$9,156.64						\$77,440.39	19.4%
	\$32,000.00									\$32,000.00	97.6%
											0.0%
											0.0%
											0.0%
											0.0%
										\$20,000.00	100.0%
											0.0%
											0.0%
											0.0%
											0.0%
											0.0%
											0.0%
\$7,500.00	\$67,500.00	\$25,000.00	\$45,000.00	\$55,000.00	\$17,500.00					\$315,000.00	93.6%
	\$100,000.00									\$100,000.00	100.0%
		\$31,104.92								\$161,584.00	100.0%
				\$41,262.00						\$41,262.00	100.0%
										\$12,895.00	99.3%
										\$6,992.58	22.1%
											0.0%
										\$2,470.00	100.0%
\$17,473.55	\$264,511.00	\$120,097.27	\$50,614.54	\$105,418.64	\$26,600.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,423,140.65	62.8%
1/7/2025	1/7/2025	1/7/2025	1/27/2025	3/11/2025							

Montgomery County Board

Property Tax Ad Hoc Advisory Committee Meeting Agenda

County Board Room, 2nd Floor, Historic Courthouse
#1 Courthouse Square, Hillsboro, IL 62049

Date: Wednesday, March 26, 2025

Time: 6 p.m., County Board Room

Roll Call: Members Present: Russ Beason, Chris Daniels, Andy Ritchie, Chad Ruppert, Jesse Boehler, John Lentz, Vince Reincke, Doug Donaldson **Members Absent:**

Others Present:

1. **Pledge of Allegiance:**
2. **Public Comments:**
3. **New Legislation Update/Approval:**
 - a. SB2320 (Sen. Steve McClure)
 - b. HB3217 (Rep. Wayne Rosenthal)
 - c. HB3747 (Rep Ryan Spain)
4. **Best Practices Review Update/Approval:**
 - a. Macoupin (Ritchie)
 - b. Bond (Lentz)
 - c. Logan (Daniels)
 - d. Williamson (Daniels)
5. **SB3455 Review and Discussion Update/Approval:**
 - a. Cook County Classification (Daniels)
 - b. Preferential Assessments (Ruppert)
 - c. Historical Growth (Plunkett)
6. **Next Meeting Date Update/Approval:**

Motion to adjourn by _____ and second by _____. All in favor, motion carried.

Meeting adjourned at _____ p.m. The summaries of minutes were respectfully submitted by acting secretary Mike Plunkett, as Deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.



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Bill Status of SB2320 104th General Assembly

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Short Description: PROP TX-WOODED ACREAGE

Senate Sponsors

Sen. [Steve McClure](#)

Last Action

Date	Chamber	Action
2/7/2025	Senate	Referred to Assignments

Statutes Amended In Order of Appearance

[35 ILCS 200/10-510](#)

Synopsis As Introduced

Amends the Property Tax Code. Provides that wooded acreage assessment shall continue through December 31, 2029.

Actions

Date	Chamber	Action
2/7/2025	Senate	Filed with Secretary by Sen. Steve McClure
2/7/2025	Senate	First Reading
2/7/2025	Senate	Referred to Assignments

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Bill Status of HB3217 104th General Assembly

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Short Description: PROP TX-WOODED ACREAGE

House Sponsors

Rep. [Wayne A Rosenthal](#)

Last Action

Date	Chamber	Action
2/18/2025	House	Referred to Rules Committee

Statutes Amended In Order of Appearance

35 ILCS 200/10-511 new

Synopsis As Introduced

Amends the Property Tax Code. Provides that the assessed value of non-income producing wooded acreage property may not exceed the product of the assessed value of the property for the immediately preceding assessment year multiplied by 104%. Effective immediately.

Actions

Date	Chamber	Action
2/6/2025	House	Filed with the Clerk by Rep. Wayne A Rosenthal
2/18/2025	House	First Reading
2/18/2025	House	Referred to Rules Committee

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Bill Status of HB3747 104th General Assembly

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Short Description: PROP TX-WOODED ACREAGE

House Sponsors

Rep. [Ryan Spain](#)

Last Action

Date	Chamber	Action
2/18/2025	House	Referred to Rules Committee

Statutes Amended In Order of Appearance

[35 ILCS 200/10-510](#)

Synopsis As Introduced

Amends the Property Tax Code. In provisions concerning wooded acreage assessment, provides that the assessed value of property that is subject to assessment under those provisions may not exceed the product of the assessed value of the property for the immediately preceding assessment year multiplied by 104%. Effective immediately.

Actions

Date	Chamber	Action
2/7/2025	House	Filed with the Clerk by Rep. Ryan Spain
2/18/2025	House	First Reading
2/18/2025	House	Referred to Rules Committee

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Bill Status of SB2504 104th General Assembly

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Short Description: TWP CD-CONSOLIDATION & MERGER

Senate Sponsors

Sen. [Suzy Glowiak Hilton](#)

Last Action

Date	Chamber	Action
3/4/2025	Senate	Assigned to Executive

Statutes Amended In Order of Appearance

35 ILCS 200/2-85 new

[35 ILCS 505/8](#)

from Ch. 120, par. 424

[55 ILCS 5/5-1185](#)

60 ILCS 1/22-5.1 new

[60 ILCS 1/22-10](#)

[60 ILCS 1/Art. 24 heading](#)

[60 ILCS 1/24-10](#)

[60 ILCS 1/24-15](#)

[60 ILCS 1/24-20](#)

[60 ILCS 1/24-30](#)

[60 ILCS 1/24-35](#)

[60 ILCS 1/25-5](#)

[60 ILCS 1/29-15](#)

Synopsis As Introduced

Amends the Property Tax Code. Provides that, in counties with a population of less than 50,000, the offices of township assessor and multi-township assessor are abolished upon the expiration of the term of a township assessor or multi-township assessor. Provides that the county assessor in a county with a population of less than 50,000 shall assume all the rights, powers, duties, assets, property, liabilities, obligations, and responsibilities of township assessors or multi-township assessors within the county. Amends the Dissolution of Townships in McHenry County Article of the Township Code. Renames the Article and makes it applicable to all counties under township organization. Provides that, upon petition of at least 5% of the voters in the township election immediately preceding the petition, the township board and corporate authorities of the municipality shall certify the question to the election authority and the authority shall cause to be submitted to the voters of the township and municipality at the next election a referendum to discontinue the township and to transfer all the rights, powers, duties, assets, property, liabilities, obligations, and responsibilities of the township to the municipality. Provides that, upon petition of at least 5% of the voters in the township election immediately preceding the petition in each adjacent township subject to proposed consolidation, each township board shall certify and cause to be submitted to the voters of the township, at the next election or consolidated election, a proposition to consolidate the existing townships. Amends the Counties Code and the Motor Fuel Tax Law making conforming changes.

Actions

Date	Chamber	Action
2/7/2025	Senate	Filed with Secretary by Sen. Suzy Glowiak Hilton
2/7/2025	Senate	First Reading
2/7/2025	Senate	Referred to Assignments
3/4/2025	Senate	Assigned to Executive

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Montgomery County Levy History 2016-2025

Year	Levy	Increase	Percentage	Budget	Pct. Of Budget
2016	\$4,654,658	\$172,884	3.71%	\$20,426,417	22.79%
2017	\$4,875,228	\$220,570	4.52%	\$18,585,692	26.23%
2018	\$5,702,963	\$827,735	14.51%	\$21,099,785	27.03%
2019	\$5,002,100	-\$700,863	-14.01%	\$22,310,758	22.42%
2020	\$4,979,327	-\$22,773	-0.46%	\$24,038,131	20.71%
2021	\$4,818,100	-\$161,227	-3.35%	\$24,363,619	19.78%
2022	\$5,005,890	\$187,790	3.75%	\$33,224,995	15.07%
2023	\$5,170,386	\$164,496	3.18%	\$36,584,901	14.13%
2024	\$5,429,256	\$258,870	4.77%	\$40,817,887	13.30%
2025	\$6,084,878	\$655,622	10.77%	\$38,432,981	15.83%

Hillsboro School District Levy History 2016-2025

Year	Levy	Increase	Percentage	Budget	Pct. Of Budget
2016	\$9,317,732		0.00%	\$20,211,655	46.10%
2017	\$9,388,139	\$70,407	0.75%	\$19,304,316	48.63%
2018	\$9,331,507	-\$56,632	-0.61%	\$19,978,998	46.71%
2019	\$8,660,786	-\$670,721	-7.74%	\$20,161,985	42.96%
2020	\$8,360,404	-\$300,382	-3.59%	\$21,548,623	38.80%
2021	\$8,701,560	\$341,156	3.92%	\$21,556,944	40.37%
2022	\$8,818,444	\$116,884	1.33%	\$22,816,560	38.65%
2023	\$8,622,761	-\$195,683	-2.27%	\$22,840,597	37.75%
2024	\$8,940,195	\$317,434	3.55%	\$29,439,244	30.37%
2025	\$9,615,717	\$675,522	7.03%	\$45,700,962	21.04%

	<u>1997</u>	<u>2016</u>	<u>2025</u>
Property Tax	\$4.5M	\$9.3M	\$9.6M
GSA/EBF	\$4.0M	\$3.9M	\$6.1M*

*not an apples-to-apples comparison due to funding other than GSA becoming included in EBF



Publication 135

January 2022

Preferential Assessments for Wooded Acreage

Illinois law provides several options for preferential assessment of wooded acreage. This publication provides the specific information for the following assessments:

Preferential Assessment

Forestry Management

Conservation Stewardship

Transition Percentage

Non-clear cut assessment

Registered Land or Land Encumbered by Conservation Rights

Additional preferential assessments listed below:

Farmland

See Publication 122, Instructions for Farmland Assessments.

Open Space assessment

Forms PTAX-334 and PTAX-337-R are available from the CCAO.

Statutory Reference

35 ILCS 200/10-150

35 ILCS 200/10-400 et seq.

35 ILCS 200/10-500 et seq.

35 ILCS 200/10-153

35 ILCS 200/10-166 et seq.

35 ILCS 200/10-110 et seq.

35 ILCS 200/10-160

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The information in this publication is current as of the date of the publication. The contents of this publication are informational only and do not take the place of statutes, rules, or court decisions. For many topics covered in this publication, we have provided a reference to the Illinois Property Tax Code for further clarification or more detail at 35 ILCS 200/1 et seq.

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Wooded Acreage Assessment Transition Law

Applicable Statute

DIVISION 17.

(35 ILCS 200/10-500)

Sec. 10-500. Short title. This Division may be cited as the Wooded Acreage Assessment Transition Law.

(Source: P.A. 95-633, eff. 10-1-07.)

(35 ILCS 200/10-505)

Sec. 10-505. Wooded acreage defined. For the purposes of this Division 17, "wooded acreage" means any parcel of unimproved real property that:

- (1) can be defined as "wooded acreage" by the United States Department of the Interior Bureau of Land Management;
- (2) is at least 5 contiguous acres;
- (3) does not qualify as cropland, permanent pasture, other farmland, or wasteland under Section 10-125 of this Code;
- (4) is not managed under a forestry management plan and considered to be other farmland under Section 10-150 of this Code;
- (5) does not qualify for another preferential assessment under this Code; and
- (6) is owned by the taxpayer on October 1, 2007.

(Source: P.A. 95-633, eff. 10-1-07.;
[clarified by P.A. 100-379, eff. 8-25-17.]

(35 ILCS 200/10-510)

Sec. 10-510. Assessment of wooded acreage.

- (a) If wooded acreage was classified as farmland during the 2006 assessment year, then the property shall be assessed by multiplying the current fair cash value of the property by the transition percentage. The chief county assessment officer shall determine the transition percentage for the property by dividing (i) the property's 2006 equalized assessed value as farmland by (ii) the 2006 fair cash value of the property.
- (b) The wooded acreage shall continue to be assessed under the provisions of this Section through any assessment year in which the property is transferred or no longer qualifies as wooded acreage under Section 10-505, and the property must be assessed as otherwise permitted by law beginning the following assessment year. For purposes of this Section, a transfer between spouses does not disqualify the property from the preferential assessment treatment under this Division for wooded acreage.

(Source: P.A. 100-834, eff. 1-1-19.)

(35 ILCS 200/10-515)

Sec. 10-515. Notice requirement. If the owner of property subject to this Division is a corporation, partnership, limited liability company, trust, or other similar entity, then it shall report to the chief county assessment officer any change in ownership interest or beneficial interest. If, after October 1, 2007, the ownership interests or beneficial interests in such an entity change by more than 50% from those interests as they existed on October 1, 2007, then the property no longer qualifies to receive the preferential assessment treatment of the wooded acreage under this Division, and the property must be assessed as otherwise permitted by law beginning the following assessment year.

(Source: P.A. 95-633, eff. 10-1-07.)

(35 ILCS 200/10-520)

Sec. 10-520. Cook County exempt. This Division 17 does not apply to any property located within Cook County.

(Source: P.A. 95-633, eff. 10-1-07.)

Transition Percentage Assessment (TPA)

Which properties qualify?

The property **must** be

- unimproved real property assessed under the Farmland Assessment Law during the 2006 assessment year, but was not in a qualified farm use;
- wooded acreage; and
- a minimum of 5 contiguous acres.

The property must have been owned by the current owner on or before October 1, 2007, and must **not** be

- in a qualified farm use under the Farmland Assessment Law;
- assessed under the Forestry Management Act; and
- qualified for another preferential assessment.

If **all** these qualifications are **not** met, the property must be assessed at one-third of its fair cash (market) value.

Must an application be filed with the chief county assessment officer (CCAO)?

No — qualifying properties will receive the TPA automatically.

Must the property be enrolled in a forestry management program?

No — the forestry management program is a different preferential assessment. *See Page 9.*

Does property purchased after October 1, 2007, qualify if it was assessed as farmland in 2006?

No — the owner on January 1 of the assessment year must have owned the property on or before October 1, 2007.

If the property does not qualify for the TPA or for another preferential assessment authorized by the Property Tax Code, it must be assessed at one-third of its fair cash value.

Does property put into trust by a parent after October 1, 2007, qualify if it was assessed as farmland in 2006?

The answer depends on the structure of the trust and ownership after the transfer. If the children have the beneficial rights, the property is considered transferred and the TPA no longer applies. If the parent maintains control and the beneficial rights, the property is not considered to have been transferred and the TPA continues to apply. There are multiple scenarios. Consult with a legal representative and the department for more information.

Does property with residential or other structures qualify?

Yes — as long as the TPA qualifications for the vacant land portion are met. The improvement and portion of the land that was not assessed as farmland must be assessed at one-third of its fair cash value. The remaining portion (*i.e.*, that part of the property assessed as farmland for assessment year 2006) qualifies for the TPA.

Does the remaining portion of a property qualify if the other portion has an approved forestry management plan?

Yes — presuming the non-Forestry Development Act (FDA) portion qualifies for the TPA. If the property does not qualify, the non-FDA portion must be assessed at one-third of its fair cash value.

How is property valued for assessment purposes?

The CCAO calculates a transition percentage. The “transition percentage” is equal to the property’s 2006 equalized assessed value (EAV) as farmland divided by the property’s 2006 fair cash value.

Example: For property in assessment year 2006, the

- EAV as farmland = \$10.00/acre.
- Fair cash value = \$3,000/acre.
- Transition percentage = $\$10.00 \div \$3,000 = 0.003333$

Each assessment year, the CCAO will multiply that year’s fair cash value by the transition percentage.

Does every property in the county have the same transition percentage?

No — both the 2006 EAV as farmland and 2006 the fair cash value will most likely vary from one property to another.

Is a property’s fair cash value frozen?

No — the percentage at which it is assessed is frozen.

Example: For the 2006 assessment year, the property’s

- EAV as a farm = \$15 per acre
- Fair cash value = \$1,500 per acre
- TPA (assessment level) is 1%.

If, for 2008 assessment year, the property’s

- Fair cash value = \$2,000 per acre
- Assessed value (AV) = $\$2,000 \times 1\% = \20.00 an acre

What will be the taxes under the TPA?

The tax bill will be comparable to the one the owner paid when the property was assessed as other farmland. To determine the tax bill, multiply the taxable value under the transition percentage by the aggregate tax rate.

Example: Under the transition percentage, the

- EAV = \$20 an acre
- Tax rate = 7%

Tax will be \$1.40 per acre ($\$20 \times 7\% = \1.40)

When is the TPA removed?

The TPA is removed when any of the following occur:

- Property is transferred (including transfers between related parties (e.g., parent-to-child). **NOTE:** A transfer between spouses does not disqualify the property from the preferential assessment.
- Property no longer meets the qualifications (e.g., size, property enrolled in a forestry management plan).
- Percentage ownership of a limited liability company (LLC), corporation, trust, etc. changes more than 50 percent.



On October 1, 2007 and after, LLCs, corporations, trusts, etc. must notify the CCAO each time there is a change in ownership interest or beneficial interest. The preferential assessment is removed when, in the aggregate, ownership changes by more than 50% from the ownership interest in place on October 1, 2007. The change applies beginning January 1 of the following assessment year.

If the property is subdivided and a lot is sold, is the remaining portion still assessed using the transition percentage?

Yes — as long as it continues to meet the TPA qualifications (size, ownership, etc.). When any property is transferred (subdivided or the entire parcel), it must be assessed at one-third of its fair cash value. Any other properties in the counties that have not been transferred will continue to receive the TPA. The property that sells may affect the fair cash value of the other parcels, but the transition percentage still applies.

Once a property is sold, is it automatically assessed at 5% of its fair cash value under the Conservation Stewardship Law?

No — if a property is sold, the CCAO must value it at one-third of its fair cash value. The new owner may apply for other preferential assessments.

Are these properties subject to equalization?

Yes — the department does not include the value of these properties when the county equalization factor is computed, however.

What must the CCAO do to implement the TPA?

1 Reclassify qualifying property.

Properties must be reclassified from "Farm Land 10-125 (F1/11 & 21)" to the Wooded Transition Percentage. The new use code is "29".

2 Calculate the property's transition percentage.

This is the percentage of fair cash value at which the property will be assessed beginning assessment year 2008.

3 Report the assessed value of vacant land/lots on Line 35, "Wooded 10-510" on tentative (Form PTAX-280-A) and final (Form PTAX-260-A) abstracts of assessments.

Include the total acres and number of properties. These values will **not** be included in the county's equalization factor computation.

4 Remove the transition percentage when the property no longer qualifies.

Abstract of Assessments

Farm (A)		Use codes	
7	Farm homesite	10-145	F1/11
8	Farm residence	10-145	F1/11
9	Total 10-145		F1/11
10	Other land ***		F0/10, 20, 28 & 29
11	Other improvements****		F0/10, 20, 28 & 29
12	Total other land/imp.		F0/10, 20, 28 & 29
Other Assessments		Use codes	
35	Wooded acreage transition	10-510	29

*** Not eligible under the Property Tax Code to be assessed as "farmland" under Section 10-110 through 10-130, "conservation stewardship" under Section 10-420, or "wooded acreage transition" under Section 10-510.

**** Not eligible under the Property Tax Code to be assessed as "farm buildings" under Section 10-140.

Resolution In support of National Public Safety Telecommunicators Week
April 13-19, 2025
Resolution 2025-

Whereas, emergencies can occur at any time that require police, fire or emergency medical services; and,

Whereas, when an emergency occurs, the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

Whereas, the safety of our police officers, firefighters and paramedics is dependent upon the quality and accuracy of information obtained from citizens who telephone the Montgomery County emergency communications center; and,

Whereas, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

Whereas, Public Safety Telecommunicators are the single vital link for our police officers, firefighters and paramedics by monitoring their activities by radio, providing them information and ensuring their safety; and,

Whereas, Public Safety Telecommunicators of the Montgomery County Sheriff's Office have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

Whereas, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

Now Therefore Be It Resolved, that the Montgomery County Board declares the week of April 13 through 19, 2025, to be National Public Safety Telecommunicators Week in Montgomery County in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

Adopted by the Montgomery County Board this 8th day of April, 2025.

APPROVED:

ATTEST:

Doug Donaldson, Chairman
Montgomery County Board

Sandy Leitheiser, County Clerk
Montgomery County

Montgomery County Board Development & Personnel Committee Meeting Agenda

Historic Courthouse Annex
201 South Main Street, Hillsboro, IL 62049

Date: Monday, March 31, 2025

Time: 5:00 PM – County Board Room

Roll Call: **Members Present:** Chad Ruppert, Bill Bergen, Chris Daniels, Jeremy Jones, Russell Beason,
Doug Donaldson/Dr. Patty Whitworth **Members Absent:**

Others Present:

1. Pledge of Allegiance:
2. Public Comment:
3. Animal Control Update/Approval:
4. Tourism Grant Update/Approval:
5. City-Wide Clean-Up Update/Approval:
6. Montgomery Springs Solar Update/Approval:
7. Litchfield Solar Agreement with Hurst-Rosche Update/Approval:
8. Bushue Background Screening Agreement Update/Approval:
9. DCEO Energy Transition Grant Update/Approval:
10. Employee Handbook Update/Approval:
11. Historic Courthouse Notary Update/Approval:
12. Montgomery First Local Labor Initiative Update/Approval:
13. Other Business:

Motion to pay the bills by and second by . All in favor, motion carried.

Motion to Adjourn by and second by . All in favor, motion carried.

Meeting adjourned at pm. The summaries of minutes were respectfully submitted by acting secretary Mike Plunkett, as deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.

City-Wide Clean-Up Grant 2025

[illegible]

**Montgomery County Board
and Montgomery County Treasurer
City-Wide Clean-Up Program 2025**

The Montgomery County Board and Montgomery County Treasurer have teamed up to reinstate a program to provide financial assistance to units of local government to help pay landfill fees related to cleanup efforts in their community. Cities, villages, and townships in Montgomery County that host city-wide clean-up days are eligible to be reimbursed a one-time payment of up to **\$750 per year** paid through the Montgomery County Board Trustee Fund.

To apply, fill out the form below and send it to:

**Montgomery County Board Administration
City-Wide Clean-Up Program
#1 Courthouse Square, Room 202
Hillsboro, Illinois 62049**

Or scan and email the form below to:

cbadmins@montgomerycountyil.gov

Requests will be reviewed by the Montgomery County Board Development & Personnel Committee. Requests will be considered on a first-come first-served basis.

Municipality or Township: VILLAGE OF HARVEL, IL

Address: P.O. BOX 35 201 MAIN HARVEL, IL 62538

Contact Person: MAX NEUNABER

Contact Phone: 217-823-6637

Contact Email: neunabermax@gmail.com

Anticipated Dates of City-Wide Clean-Up: SEPT. 22-27, 2025

Signature: Max Neunaber Date: 3/4/2025

Upon notice of approval by the Montgomery County Board Development & Personnel Committee, all necessary receipts must be sent to the above address for up to \$750 reimbursement.

**Montgomery County Board
and Montgomery County Treasurer
City-Wide Clean-Up Program 2025**

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Or scan and email the form below to:

cbadmins@montgomerycountyil.gov

Requests will be reviewed by the Montgomery County Board Development & Personnel Committee. Requests will be considered on a first-come first-served basis.

Municipality or Township: Village of Ohlman
Address: 102 Washington
Contact Person: Jackie Bakers.
Contact Phone: 217-494-6062
Contact Email: leadership@iamiz.org
Anticipated Dates of City-Wide Clean-Up: May 24th
Signature: Jackie Bakers Date: 3/31/25

Upon notice of approval by the Montgomery County Board Development & Personnel Committee, all necessary receipts must be sent to the above address for up to \$750 reimbursement.



Hurst-Rosche, Inc.
James W. Roth, PE, PLS
President

March 17, 2025

Mr. Mike Plunkett
County Board Administrator
Montgomery County
#1 Courthouse Square,
2nd Floor - Room 202
Hillsboro, IL 6204

RE: Montgomery County Solar Review
Litchfield Solar, LLC – PINs 15-17-200-010 and 15-17-100-004
Carson Power
Montgomery County, Illinois

Dear Mr. Plunkett:

As requested, Hurst-Rosche, Inc. proposes to complete the independent review for Litchfield Solar, LLC – 15-17-200-010 and 15-17-100-004, South of County Road 1000 N on Route 66, Litchfield, IL 62056 for Montgomery County in accordance with the adopted Ordinance. Our scope of work would include the following:

1. Evaluate the individual Application in accordance with the Ordinance for the Siting and Building Permit sections.
2. Report on our findings with a Summary Letter and an associated Checklist Table.
3. Attend a County Board meeting to present our findings.
4. Complete additional reviews of additional submittals as needed.
5. Perform Construction Inspections at the Direction of the County to verify adherence to the Permit.

We propose to complete the above professional scope of services for a Not-To-Exceed fee of \$3,500 that will be reimbursed by the petitioner.

If you are in agreement with this proposal and the attached terms and conditions, please sign and date at the bottom and return one copy as our notice to proceed.

If you have any questions or require additional information, please contact our office.

Sincerely,

HURST-ROSCH, INC.

Jeremy Connor, P.E.
Vice-President

Jeremy Connor, PE
Vice-President of Operations

1400 E. Tremont St.
Hillsboro, IL 62049

(t) 217.532.3959

(f) 217.532.3212

JJC:
Enclosure

ACCEPTED BY:

Signature

Date

www.hurst-rosche.com

Terms and Conditions

Hurst-Rosche, Inc. shall perform the services outlined in this agreement for the stated fee arrangement.

ACCESS TO SITE

Unless otherwise stated, Hurst-Rosche, Inc. will have access to the site for activities necessary for the performance of the services. Hurst-Rosche, Inc. will take reasonable precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage and will not be responsible for such costs.

FEE

Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time Services are rendered.

BILLINGS/PAYMENTS

Invoices will be submitted monthly for Services and reimbursable expenses and are due when rendered. Invoice shall be considered past due if not paid within 30 days after the invoice date and Hurst-Rosche, Inc. May without waiving any claim or right against Client, and without liability whatsoever to the Client, terminate the performance of the Service. Retainers shall be credited on the final invoice. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay cost of collection including reasonable attorney's fees.

INDEMNIFICATIONS

The Client shall, to the fullest extent permitted by law, indemnify and hold harmless, Hurst-Rosche, Inc. his or her officers, directors, employees, agents and subconsultants from and against all damage, liability and cost, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of the services under this Agreement excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of Hurst-Rosche, Inc.

INFORMATION FOR THE SOLE USE AND BENEFIT OF THE CLIENT

All opinions and conclusions of Hurst-Rosche, Inc. whether written or oral, and any plans, specifications or other documents and services provided by Hurst-Rosche, Inc. are for the sole use and benefit of the Client and are not to be provided to any other person or entity without the prior written consent of Hurst-Rosche, Inc. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against either Hurst-Rosche, Inc. or the Client.

CERTIFICATIONS, GUARANTEES AND WARRANTIES

Hurst-Rosche, Inc. shall not be required to execute any document that would result in Hurst-Rosche, Inc. certifying, guaranteeing or warranting the existence of any conditions.

RISK ALLOCATION

In recognition of the relative risks, rewards and benefits of the project to both the Client and Hurst-Rosche, Inc. the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, the Hurst-Rosche, Inc.'s total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of the agreement, from any cause or causes, shall not exceed the total amount of \$50,000, the amount of Hurst-Rosche, Inc.'s fee (whichever is greater) or other amount agreed upon when added under Special Conditions. Such causes include but are not limited to, Hurst-Rosche, Inc.'s negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

TERMINATION OF SERVICES

This agreement may be terminated upon ten (10) days written notice by either party should the other fail to perform his obligations hereunder. In the event of termination, the Client shall pay Hurst-Rosche, Inc. for all Services rendered to the date of termination, and reasonable termination expenses.

OWNERSHIP DOCUMENTS

All documents produced by under this agreement shall remain the property of the Hurst-Rosche, Inc. and may not be used by the Client for any other endeavor without the written consent of Hurst-Rosche, Inc.

DISPUTE RESOLUTION

Any claim or dispute between the Client and Hurst-Rosche, Inc. shall be submitted to non-binding mediation, subject to the parties agreeing to a mediator(s). This agreement shall be governed by the laws of the principal place of business of Hurst-Rosche, Inc.

Montgomery County - Criminal Background Checks

1 message

blake@bushuebackgroundscreening.com <blake@bushuebackgroundscreening.com>

Mon, Mar 17, 2025 at
10:13 AM

To: nikkil@montgomerycountylil.gov, mikep@montgomerycountylil.gov

Cc: info@bushuebackgroundscreening.com, Travis Bushue <travis@bushuehr.com>, Kiley Ferenc <kiley@bushuehr.com>

Hello Mike & Nikki,

Following up on your meeting from last week with Travis. I have included a few flyers that detail the prospective new hire background screening services we offer – Criminal Background Check, MVR, & FMCSA.

I would be happy to setup a time to discuss these services and pricing with you further, or to show a demonstration of our workflow. If you're comfortable with moving forward now, just let us know and we will send over an end-user agreement for signature. Once it's completed, we would have your account setup and ready for use within a couple days.

As a reminder, for background screening services, our pricing is only a per unit cost. There are no setup or recurring fees associated with these types of services.

Thanks,

Blake Hilliard, VP of Operations

Bushue Background Screening

P.O. Box 89 Effingham, IL 62401

217-342-3042

<https://bushuebackgroundscreening.com/>

This electronic mail message contains information that (a) is or may be LEGALLY PRIVILEGED, CONFIDENTIAL, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) is intended only for the use of the Addressee(s) named herein. If you are not the intended recipient, an addressee, or the person responsible for delivering this to an addressee, you are hereby notified that reading, using, copying, or distributing any part of this message is strictly prohibited. If you have received this electronic mail message in error, please contact us immediately and take the steps necessary to delete the message completely from your computer system.

3 attachments



Employment Screening Flyer.pdf

1124K

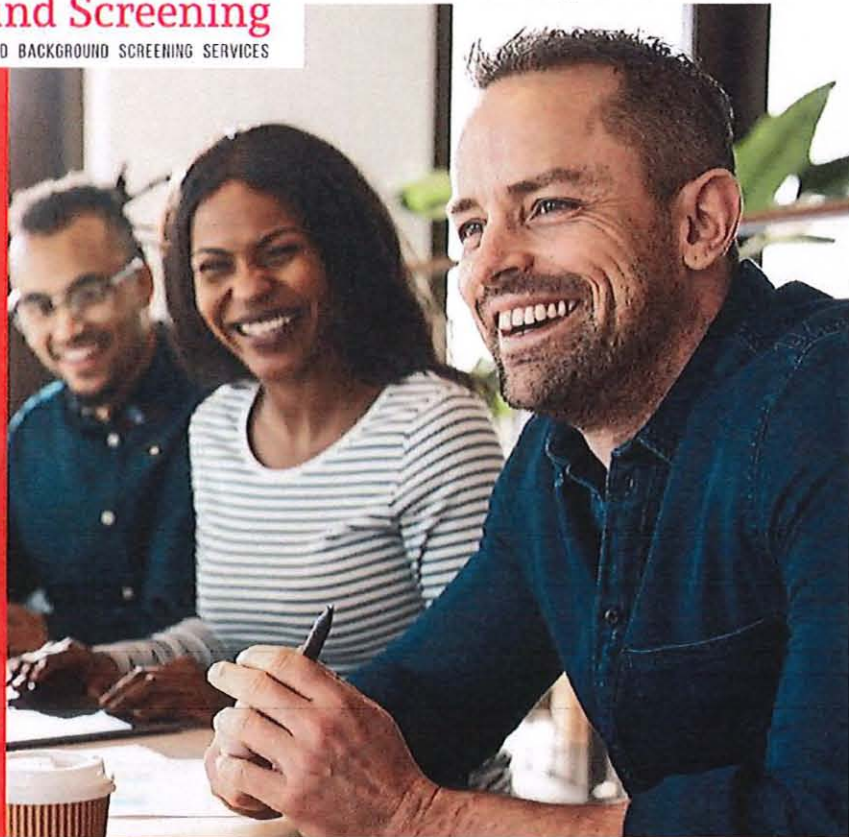


MVR Flyer.pdf

643K

Employment Screening

Bushue Background Screening provides fingerprinting and background screening for all industries. We serve schools, hospitals, nursing facilities, non-profits, private companies, municipalities, higher education institutions and so much more.



Why Choose Bushue Background Screening?

- Electronic Signatures - Our online system allows candidates to sign consent electronically, removing the hassle of paper documents.
- Compliance Support - We are experts in FCRA, EEOC, and other governing bodies.
- Customization - We offer personalized packages to meet your specific needs. We also offer various work-flow options to best fit your preferences.
- Online System - Experience the ease and accessibility to track, monitor, and approve applicants through our online system.
- Notifications - Our system offers automated email notifications to ensure you stay informed.
- Quality Reports - You can rely on our dedication to delivering the most accurate and current information available.
- Result Interpretation - Our team is available to help interpret each report and provide guidance when contemplating taking adverse action.
- Customer Service - We are committed to providing high-end service using great communication and workflow processes that help provide quick and efficient turnaround times.

VARIOUS WORKFLOW OPTIONS:

1. Traditional (Hard-copy papers and manual entry)
2. "New Applicant Order" or "Evite" (sends a one-time use link)
3. "No User Pass" or "**Universal Link**"

Unlike workflow options 1 and 2, the "**Universal Link**" option provides your organization with virtually no need to put time or effort into initiating background screening orders. BBS will provide you with a link, and your only task is to distribute that link to your employees, volunteers, students, or any other applicant that you're looking to background screen. The link itself can be used over and over. Once the applicant receives the link and clicks on it, they will be prompted to provide their basic information, such as: name, SSN, DOB, and address.

WHAT IS INCLUDED IN YOUR COMPREHENSIVE SCREEN?

Social Security Number (SSN) Trace:

This report checks the validity of an SSN and reveals the names, date of births, and addresses associated with a specific Social Security number. An SSN Trace gives information on an individual's past and present residence history, which helps focus the screening by jurisdiction.

County Search:

County criminal information is searched based on the information returned in the SSN Trace and the residing county of each candidate. Typically, all counties of relevance in the last 7 years are searched. County criminal records are almost always the originating source of information, which provides the most comprehensive and accurate records.

Nationwide Criminal Directory Searches:

This database provides a multi-jurisdictional search tool comprised of millions of criminal records and repositories across the country.

Sexual & Violent Offender Registry Checks:

A comprehensive 50 state, real-time search of registered sex offender and violent offender information.

Additional Services:

Education Verification

Employment Verification

Reference Check

Motor Vehicle Report (MVRs)

FMCSA Clearinghouse Check

Credit History Report

Professional License Verification

I-9 Verification

Volunteer Screening

Government Fraud & Sanctions Check

Drug Screening

Federal District Court Search

Alias Name Check

International Criminal Check

Private Detective License
117.001686
Fingerprint Agency License
262.000006



MOTOR VEHICLE REPORTS (MVRs)

As an organization that operates motor vehicles and/or transports others, there is a responsibility to ensure the safety of your staff, passengers, and the public. Conducting MVR checks and verifying the driving record information for anyone who has driving/transportation responsibilities with your organization is vital.



Why Choose Bushue Background Screening?

- Quality Reports - No concerns with authenticity of an MVR when using a third party to provide state reports.
- Customization & Add-Ons - We offer personalized packages to meet your specific needs. BBS has you covered if you need to run an MVR at the time of hire, annually, or need to add an FMCSA Clearinghouse check.
- Online System - Experience the ease and accessibility to track, monitor, and approve applicants through our online system. Our system offers automated email notifications to ensure you stay informed.
- Result Interpretation - Our team is available to help interpret each report and provide guidance when contemplating taking adverse action.
- Customer Service - We are committed to providing high-end service using great communication and workflow processes that help provide efficient turnaround times.
- Convenience & Turnaround Time - No waiting in line at the DMV. Same day results provided by BBS.

Two Distinct Choices for Workflow

- 1 Traditional (New Hire)** - You will enter an order into our online system for the new hire needing an MVR check.
- 2 Annual Batch** - The Annual MVR Batch is used to complete the MVR Check for all employees simultaneously.

KEY REMINDERS:

MVRs are typically ran on all employees with transportation responsibilities. These responsibilities can include the transportation of children or other passengers. But, it can also mean the operation of any organization-owned motor vehicles.

An annual MVR (and at the time of hire) is typically mandated by your insurance carrier to make sure all licenses are valid and without suspension or revocation for individuals that have driving responsibilities.

An FMCSA Drug and Alcohol Clearinghouse Check is also required of all employees who have a CDL and use the CDL for employment purposes. Often times, an MVR plus an FMCSA check go hand in hand. BBS does conduct FMCSA checks as well!

WHY BUSHUE BACKGROUND SCREENING?

Our online system allows you to easily request the FMCSA services

Compliance with FCRA, EEOC, FMCSA and other governing bodies.

Fast results

Automated notifications.

Reduce costs and liability.

PRIVATE DETECTIVE
AGENCY LICENSE
117.001686

FINGERPRINT AGENCY
LICENSE
262.000006

302 E. Jefferson Ave
P.O. Box 89
Effingham, IL 62401
Phone 217-342-3042
Bushuebackgroundscreening.com



FMCSA Drug and Alcohol Clearinghouse

Effective January 6th, 2020, the Drug and Alcohol Clearinghouse must be checked for all CDL license holders. Bushue Background Screening can provide this service on your behalf. To begin, go to the Clearinghouse website and select Bushue Human Resources, Inc. as your Consortium/Third Party Administrator.

Frequently Asked Questions

What information will the Clearinghouse contain?

The Clearinghouse will contain information on all CDL driver drug and alcohol program violations. Employers will be required to report all violations to the Clearinghouse. This report will have to be submitted within two business days of the verification or determination following the date in which the employer obtained this information.

How will employers use the Clearinghouse?

1. Employers will use the Clearinghouse to report drug and alcohol violations.
2. Check that current or prospective employees are not prohibited from safety-sensitive positions due to a drug and alcohol violation. Contact us at info@bushuebackgroundscreening.com to learn how we can complete these checks on your behalf.

When and how often are these checks required?

Employers must conduct a query on their CDL Drivers as part of a pre-employment investigation and at least annually for their current employees. The employer must obtain the consent of the driver before running this query. To request a check through BBS at the time of hire, enter an order into our online system. To request an annual check on all drivers, Bushue will provide a template to fill out the necessary driver's information. For your convenience, this should be completed at the same time as annual MVRs.

Differences between LIMITED and FULL Queries?

Limited queries check if information exists for a specific driver. If a limited query returns a result, then a full query must be conducted. The full query discloses detailed information about the driver's Clearinghouse record.

Drivers Required to Undergo an FMCSA Clearinghouse Check

Interstate and intrastate
motor carriers

School Bus Drivers

Construction Equipment
Operators

Municipal Vehicle Drivers

Federal and other
organizations that employ
drivers subject to FMCSA
drug and alcohol testing
regulations (municipalities,
school districts)

References:

<https://cms8.fmcsa.dot.gov/commercial-drivers-license/eldt/faq-general>

<https://clearinghouse.fmcsa.dot.gov/FAQ>





Screening Agreement

This **Agreement** is between Bushue Human Resources, Inc. d/b/a Bushue Background Screening ("BBS") and Montgomery County, IL ("Client"). The term of this Agreement begins on the date of the last signature below (the "**Effective Date**").

1. Services to be provided by BBS

- 1.1. Upon request and relying upon Client's representations that they have a legitimate purpose for information, BBS will provide background checks, verifications, and other consumer reports to the Client when available. BBS will only furnish a report for a permissible purpose under the Fair Credit Reporting Act, 15 U.S. C. §1681 et seq. ("FCRA") and no other purpose.
- 1.2. Periodically and upon request, BBS will provide to Client copies of certifications, consumer consents, notices and summary of rights under the FCRA as well as other forms that BBS finds helpful in the client meeting its obligations under the FCRA and other applicable laws. These are templates and BBS recommends the Client having their Legal Counsel review prior to using. BBS does not put any kind of warranty on this information. Client acknowledges receipt of the Consumer Financial Protection Bureau Notice of Consumer's Rights and Notice to Users

2. Representations of Client when ordering reports

- 2.1. Client represents that it is an existing organization that requires verification and reports that BBS offers. Client specifically represents that reports will only be obtained for its own one-time use, and it is the end user of the reports. Client will not further distribute, sell, give or trade such information with any third party. Notwithstanding the above, Client may share a report, except credit for joint use as described below. Client will request and use reports for the following permissible purpose only: employment by hire or contract.
- 2.2. Client represents that prior to requesting a report for employment purposes, it will:
 - 2.2.1. Disclose to the individual by providing a clear and conspicuous disclosure advising that a consumer report may be obtained;
 - 2.2.2. Obtain the written consent of the individual allowing the obtaining of the consumer report. Client agrees that submission of an order is a certification that it has obtained the consent of the consumer;
 - 2.2.3. Provide to the individual a summary of the individual's rights required under the ("FCRA") and any applicable state law.
 - 2.2.4. If Client orders investigative consumer reports, in addition to the disclosure requirements identified above, if the consumer makes a written request within a

reasonable amount of time, Client will provide: 1) information about investigative consumer report has been requested, written disclosure of the nature and scope of the investigation requested; and 2) BBS's contact information, including complete address and toll-free number. This information will be provided to the consumer no later than five (5) days after the request for such disclosure was received from the consumer or such report was first requested, whichever is the latter. However, if applicant uses BBS's online application process, Client's above certification will be fulfilled by use of this process.

2.2.5. Client further certifies that it will:

- 2.2.5.1. Not utilize any information in violation of any federal or state equal opportunity law or regulation;
- 2.2.5.2. Not order any criminal record information prior to the time permitted by applicable law, ordinance or regulation commonly referred to as "ban-the-box" restrictions;
- 2.2.5.3. Provide a reasonable amount of time prior to taking adverse employment action against the individual who is the subject of the report, when such action will be based in whole or in part upon the information contained in the report furnished by BBS, the Client will, except as otherwise provided by law, advise the subject of the intent to take adverse action and provide a copy of the report to the individual and a description, in writing, of the individual's rights under the FCRA;
- 2.2.5.4. Provide after taking adverse action based in whole or in part upon information contained in a report furnished by BBS, the Client shall:
 - 2.2.5.4.1.1. Provide notice of such action to the individual;
 - 2.2.5.4.1.2. Provide the name, address, and telephone number of BBS; and
 - 2.2.5.4.1.3. Inform the individual that he/she is entitled to a free copy of the report and a right to dispute the record through BBS and that BBS is unable to provide the individual with the specific reasons why the adverse action was taken by you.
- 2.2.5.5. Comply with the FCRA and similar state laws, regarding all reports, it will follow the requirements of the Drivers Privacy Protection Act ("DPPA") and the various state laws implementing the DPPA regarding motor vehicle reports.
- 2.2.5.6. Maintain documentation showing compliance with these certifications for a period of six (6) years or during the employment of the subject, whichever is longer.

2.3. Client represents that, if it orders credit reports, it will have a policy and procedures in place to investigate any discrepancy in a consumer's address when notified by the credit bureau that the consumer's address, as submitted by the Client, substantially varies from the address the credit bureau has on file for that consumer. Further, if Client hires the consumer and in the ordinary course of its business it furnishes information to the credit bureau from which the report came, that it will advise the credit bureau of the address it has verified as accurate if that address is different from the one provided by the credit bureau.

2.3.1. Client seeking credit report information must provide additional information and other forms before BBS can provide credit information to Client.

- 2.3.2. Client understands that the credit bureaus require specific written approval from BBS before the following persons, entities and/or business may obtain credit reports: private detectives, private detective agencies, private investigative companies, bail bondsmen, attorneys, law firms, credit counseling firms, security services, members of the media, resellers, financial counseling firms, pawn shops (except companies that do only Title pawn), check cashing companies (except companies that do only loans, no check cashing), genealogical or heir research firms, dating services, massage or tattoo services, businesses that operate out of an apartment, individuals seeking information for their own private use, adult entertainment services of any kind, companies that locate missing children, companies that handle third party repossession, companies seeking information in connection with time shares, subscriptions companies, individuals involved in spiritual counseling or persons or entities that are not an end-user or decision maker. Credit Bureaus modify this list from time to time. The above listing does not limit the Credit Bureaus' right to modify such lists.
- 2.4. Client may share reports with another entity for joint use. The FCRA permits end users of consumer reports to share the consumer report with another entity if Client and the other entity will use the report for the same transaction and for the same purpose. Examples include: a staffing company sharing a report with its customer with whom the consumer will be placed; a subcontractor sharing reports of its employees with the general contractor or owners of the project on which subcontractor is working. These examples are not exclusive but demonstrate the acceptable "joint use" that is permitted. However, prior to sharing a consumer report, Client on behalf of BBS will determine and verify the identity of the joint user and that such joint user shares the same permissible purpose for use of the consumer report as does Client and the joint user will only use the consumer report for this one transaction with Client. This Agreement is a certification by Client that any joint user is a legitimate business and will use the report for the same permissible purpose Client represents to BBS when ordering the consumer report(s) on the individual consumer or as provided in Section 2 of this Agreement. Client agrees to indemnify and hold BBS harmless from any claims, liability or losses asserting that the joint use was improper in any way, violated the FCRA or otherwise, and additionally, if the joint user used the consumer reports for any reason than as represented by Client to BBS. Such indemnification includes all costs, expenses and reasonable attorney fees incurred by BBS.

3. Compliance with Applicable Law

- 3.1. The laws relating to the furnishing and use of information are subject to change. It is the responsibility of the Client to become knowledgeable in such laws and to comply with them. The failure to comply with the then current applicable law may result in a breach of this agreement, termination of service, & civil and criminal liability. BBS does not undertake any obligation to advise the Client of its legal obligations.
- 3.2. BBS does not act as legal counsel for the Client. Client is responsible for retaining counsel to advise client regarding proper use of consumer reports, compliance with the FCRA, the Driver Privacy Protection Act, 18 U.S.C. §2721 et seq ("DPPA"), and other applicable federal, state, and local laws, and development of an appropriate screening program for Client's use of consumer reports.

- 3.3. Client agrees to promptly execute and return to BBS all documentation required, now or in the future, by any government agency or BBS to permit release of information or to ensure compliance with applicable laws or regulations. Such documentation shall become part of this agreement. The failure to return such documentation will result in Client being blocked from receiving the information related to the documentation, and, in some circumstances, all service may be terminated without additional notice.
- 3.4. Client consents to any reasonable request by BBS to audit records of the Client in person or by requesting copies of documents and to communicate with employees of the Client, with notice to Client, to determine the appropriateness of any present or past request(s) for information by Client. A failure to cooperate with an audit may result in the immediate termination or suspension of service.
- 3.5. Client understands that obtaining information from foreign countries may involve issues of international and local foreign law. Client will use its best efforts to ensure that its obtaining, use, and storage of such overseas information complies with applicable foreign and international laws and regulations.

4. Fees for Services

- 4.1. BBS will charge a fee for each request made by Client, in accordance with BBS's current fees schedule. BBS reserves the right to change the fees charged to the end-user without notice, although BBS will make a reasonable effort to give notice of such a change before it becomes effective. Applicable sales or other taxes will be added to all fees. Client understands that BBS may incur access charges imposed by courts and other governmental agencies which are passed along to Client in addition to fees. These costs are subject to change without notice.
- 4.2. Payment on all invoices will be due thirty (30) days after billing. For any invoice not paid within thirty (30) days, BBS will add and collect a SERVICE CHARGE of one and a half percent (1½%) per month (or the maximum permitted by applicable law, if lower) with a minimum service charge of \$2. Client agrees to allow BBS to utilize a credit card, without notice, to collect payment for any invoice not paid within thirty (30) days. Client agrees to pay BBS's reasonable attorney's fees and costs incurred in enforcing the terms of this Agreement and in the collection of amounts due under this Agreement.
- 4.3. BBS reserves the right to assess a \$50 fee to the Client in cases of payment returns, including those resulting from insufficient funds or inaccurately completed payment information. This fee, designed to cover administrative costs, is applicable when payments fail due to various reasons.

5. Confidentiality of Information

- 5.1. Information provided by BBS to its Clients is considered confidential by law. Upon its receipt, Client shall treat the information as confidential. Such information shall be maintained in confidential files to which access is restricted. Only those employees who need such information to perform their job duties shall have access to the same. Client shall ensure that such employees shall not attempt to obtain any consumer reports on themselves, family, friends, or associates except in the exercise of their official duties. Client shall supply to BBS the name and phone number of the contact person or persons with whom BBS may discuss the contents of reports furnished to Client. At the time that

Client disposes of any report received it shall cause such to be destroyed by cross shredding, burning, or electronic destruction as required by regulations issued by the Federal Trade Commission which results in the material being unreadable.

- 5.2. Client acknowledges that it will receive personal identifying information on the subjects of the reports it receives. Client shall maintain reasonable procedures to protect the information from unauthorized internal or external access. Within thirty (30) days of the execution of this Agreement, Client will outline its protections regarding the receipt, usage, and storage of this information. Client shall, upon request, advise BBS of the status of Client's security measures. If Client experiences a breach of security regarding this information or discontinues any security measure, Client shall notify BBS within 24 business hours of the breach or discontinuance. Within seven (7) business days of such an event, Client shall advise us what steps have been taken to protect the information from the reoccurrence of the breach or to restore protection of the information.

6. Waiver and Release

- 6.1. Client acknowledges that BBS relies totally on the information furnished by others. BBS also relies on the information contained in the records of various governmental agencies for other reports. BBS is not responsible for inaccurate or false information received from others and sent to Client. Client agrees to assert no claim and waives liability against BBS for any inaccurate or false information included in any report unless BBS had actual knowledge of the error and failed to correct it if it had the legal ability to alter such information.
- 6.2. Client agrees to hold BBS harmless and will indemnify BBS from all claims and losses resulting from Client's breach of this Agreement or violation of any applicable law. BBS agrees to hold Client harmless for all claims and losses arising from BBS's violation of any applicable law. Such indemnifications include all costs and reasonable attorney fees incurred by the indemnified party.
- 6.3. If the party seeking indemnification proposes to settle any claim it believes is subject to indemnification, it must notify the indemnifying party of such settlement, and the indemnifying party must approve such settlement. Such approval shall not be unreasonably withheld. The indemnifying party can also disapprove of such settlement on the basis that the claim is not within those claims or losses covered by the indemnification. If the indemnifying party accepts the request to indemnify, but disagrees with the settlement amount, the indemnifying party shall take over the defense of the claim.

7. Misuse of Information

- 7.1. The FCRA prohibits the obtaining of information from a consumer reporting agency for an impermissible purpose. Further, those involved in such improper requesting may be subject to criminal penalties of imprisonment of up to two (2) years and/or a fine of \$5,000 for each offense. 15 U.S.C. § 1681q. However, such punishments are subject to change as the FCRA is amended. Further, the DPPA prohibits obtaining information under false pretenses and restricts the resale or redisclosure of personal information contained in state motor vehicle records. A violation of the DPPA may also result in criminal penalties. 18 U.S.C. § 2733(a). If a Client or one of its employees misrepresents to BBS the reason for a report or requests a report for an impermissible purpose, BBS

may terminate service without notice in addition to other remedies available to BBS. Client understands that its misuse of or improper request for information may have a direct impact upon BBS and may cause it to be unable to obtain information for any of its Clients resulting in substantial damages for which Client would be liable.

8. Non-Disclosure

8.1. Neither party shall, during the term of this Agreement, and any extension thereof and for reasonable time thereafter disclose to another or use, unless authorized by the disclosing party, any of the disclosing party's "Confidential Information". The purpose of this section, "Confidential Information" shall mean all the party's prospect list, Client information, any customer records/information, employee list, financial data, business plans, business strategies, proprietary software, and any other information of a party disclosed by one party to the other. Notwithstanding anything to the contrary contained in this Agreement, the receiving party shall not be precluded from: 1) the use or disclosure of any Confidential Information which is currently known generally to the public or which subsequently has come into the public domain, other than by way of disclosure in violation of this Agreement; 2) the use or disclosure of any Confidential Information that becomes available to the receiving party on a non-confidential basis from a source other than the disclosing party, provided that such source is not known by the receiving party to have a legal obligation prohibiting the disclosure of such information; or 3) the use or disclosure of any Confidential Information that was developed independently by the receiving party, or 4) the disclosure of the Confidential Information is required by law or legal process.

9. Termination of Agreement

- 9.1. The initial term of this agreement shall commence on the Effective Date and shall continue for a period of (3) three years, provided however that all services can be performed during this time. The terms of this agreement shall thereafter be automatically renewed for successive three (3)-year terms, unless terminated by either party by giving written notice of termination at least sixty (60) days in advance of the renewal date.
- 9.2. BBS may terminate this agreement by providing a sixty (60) day written notice but upon the occurrence of the following events, BBS may, immediately and without notice terminate or suspend this Service Agreement:
- 9.2.1. Default in payment of charges for BBS services;
 - 9.2.2. Misuse of information contained in a BBS report;
 - 9.2.3. Improper request for information;
 - 9.2.4. Failure of Client to comply with or assist BBS in complying with the FCRA or any other applicable law;
 - 9.2.5. A material breach of this Agreement or violation of any law or regulation governing the request, use or release of the information in the reports by Client;
 - 9.2.6. Unauthorized release of information in a consumer report to a third party or the reselling of any report.
- 9.3. During the term of this Agreement, BBS will be the exclusive provider to the Client of employment screening, except for services not provided herein.

10. Notice of Change in Client's Business

- 10.1. Client shall immediately notify BBS of any of the following events: 1) change in ownership of the Client (over 50%); 2) a merger, change in name, or change in the nature of Client's business that in any way affects Client's right to request and receive consumer reports.

11. Miscellaneous Provisions

- 11.1. This Agreement constitutes the entire understanding between the parties and supersedes all previous agreements, negotiations, and representations. This Agreement may only be modified in writing signed by both parties; however, subsequent representations by Client to show compliance with existing or future laws are effective when signed by Client and become a part of this Agreement. This Agreement is for the exclusive benefit of the parties hereto and no benefit is intended for any third party.
- 11.2. All communications and notices to be given under this Agreement will be made to the addresses, street, email, and telephone numbers set forth herein. Each party will notify the other promptly of any change of address or telephone number.
- 11.3. This Agreement is intended to be subject to, and in compliance with, all applicable state and federal statutes and regulations. Insofar as this Agreement or any provision may subsequently be determined to be at variance or not in compliance with any such statute or regulation, it will be considered to be amended or modified to the extent necessary to make it comply, and BBS and Client hereby consent and agree to any such amendment or modification. Further, the invalidity of any one provision shall not affect the validity of the other provisions.
- 11.4. This Agreement is deemed to have become effective and to have been entered into upon its acceptance in the State of Illinois by BBS. Therefore, this Agreement will be interpreted and enforced in accordance with the laws of the State of Illinois, without reference to its conflict of laws.
- 11.5. BBS may make changes to the software or methods used to provide service to Client and Client must make any necessary changes to maintain working connection to the service at Client's sole cost.

12. Force Majeure

- 12.1. Neither party is responsible for any events or circumstances beyond its control that prevent it from meeting its obligations, which include but are not limited to: war, riots, embargos, strikes, disruptions in communications, or acts of God.

13. Indemnification: Limitation of Liability

- 13.1. Client agrees that any and all loss, liability, demand, suit, expense, or cause of action arising out of BBS's acts or omissions during the performance of the services identified herein shall be limited to a sum equal to the amount paid by Client to BBS in connection herewith. Except for the indemnification obligations found herein, damages of any kind payable by BBS shall not exceed the sum paid by Client for the offerings for the previous twelve (12) months. BBS shall not be responsible for any fees, penalties, or fines Client receives from the Federal State, or local governmental entities.

14. Counterparts and Electronic Signatures.

14.1. This Agreement may be executed in counterparts and by electronic means (including .pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000) execution, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

BUSHUE HUMAN RESOURCES, INC. d/b/a BUSHUE BACKGROUND SCREENING

Agreement Pre-Authorization BH

Client Full Legal Organization Name: Montgomery County, IL

Business Address: Street

City State Zip Code:

Signer's Name (Printed):

Signer's Email Address:

Signer's Phone Number:

Signature:

BBS Signature:

Address: P.O. Box 89
Effingham, IL. 62401
By: Travis Bushue, President

Proposed Pricing

(See footnotes on the following page for terms and conditions)

BBS Basic

\$50.00

- Social Security Trace (SST)
- Residential History Check (RHC)
- County Criminal (7 years, based upon RHC)
- Nationwide Criminal Database Check (NatCrim)
- National Sex Offender Database Check (SOR)
- 50-State Sex Offender Registry Check (SOR)
- Violent Offender Youth Database Check (VOR)
- BBS IL Statewide Criminal Check (BBSIL)

Motor Vehicle Report (MVR)

\$5.00 (plus state fee)

Federal Motor Carrier Safety Administration (FMCSA)
Clearinghouse Check

\$5.00 (plus federal fee)

Footnotes:

- Fees levied by Federal, State, County, and other governmental agencies for searches undertaken will be passed through to Subscriber in addition to the fees charged by Bushue Background Screening. Such fees include case copies associated with records found. Additional criminal searches including counties added by Subscriber outside of those found by the social trace, including aliases and maiden names will be billed at a la Carte rates.
- Fees levied by educational institutions and/or employers and those who have retained third party vendors to respond to requests for verifications of education and employment. The fees charged directly by institutions/employers or by third parties will be passed through to Subscriber in addition to the fees charged by Bushue Background Screening.
- Certain states levy fees for motor vehicle records, which will be passed through to Subscriber in addition to the fees charged by Bushue Background Screening. Pennsylvania & New Hampshire charge additional fees for overnight shipping of requests and results. These states do not accept requests via phone, email or fax, such that Bushue Background Screening must submit requests in writing. Bushue Background Screening will consolidate all shipments to decrease surcharge costs when possible.
- Charges incurred for using Third Party or Out of Network Collection Facilities, One-to-One Setups, Emergency Services, and Unclaimed Drug Tests will be passed through to subscriber in addition to the fees charged by Bushue Background Screening.
- If any element of the search in any package involves more than one country, the additional country/countries will be charged in accordance with International Schedule of Fees. International criminal search pricing is based on current vendor availability and cost and is subject to change without notice.
- Fees levied for any other products including but not limited to worker compensation, sex offender, or credit searches will be passed through to Subscriber in addition to the fees charged by Bushue Background Screening.
- All records generated by this product are “possible records” and are not confirmed to be the records of the applicable Applicant. To ensure that records returned by this Directory are accurate, current and complete, Subscriber must verify each record at the applicable source courthouse. If requested by Subscriber, Bushue Background Screening will perform follow-up records searches at the applicable source courthouse(s), and all such follow-up searches will be billed to Subscriber at the applicable a la carte rate.
- A “cash discount” has been applied to your Company’s pricing. Paying with a credit or debit card may result in a loss of this discount and may add additional charges to the previously stated “schedule of fees.”
- If utilizing electronic applicant signature, the cost per candidate increases by \$2.00.
- Pricing may be established based on volume levels and/or total use of BBS/BHR services. As volume levels and client relationships change (i.e., BHR Retainer Client), Bushue Background Screening reserves the right to adjust pricing accordingly.

Company Contact Information

Online System User(s)

User Access

Primary User – Person initiating orders, viewing results, etc.

Name: _____

View invoices _____

Email Address: _____

Enter Orders _____

Phone Number: _____ Ext: _____

View Reports _____

Secondary User

Do you wish to add another User to the online system? Yes No

Name: _____

View invoices _____

Email Address: _____

Enter Orders _____

Phone Number: _____ Ext: _____

View Reports _____

Billing Contact – This person will receive invoice notifications

Billing Contact: Same as Primary Same as Secondary Other

Name: _____

View invoices _____

Email Address: _____

Enter Orders _____

Phone Number: _____ Ext: _____

View Reports _____

*This section is for Illinois Schools Only. Are you an Illinois-based school?

Yes

No

School Fingerprint ORI Number:

School Bus Fingerprint ORI Number:

Your District's Designated EHR Contact Person (the contact information for previous employees to use when sending you a Faith's Law EHR request):

Name:

Email Address:

ACH Authorization (OPTIONAL)

If your organization is interested in paying via ACH, you may contact Vanessa Smith via telephone at (217) 342-3046 or email to vanessa@bushuehr.com to advise who the main point of contact will be at your organization regarding Accounts Payable. Upon receipt of this information, Vanessa will provide the necessary financial information to you.

I would like to receive more information about making monthly payments via ACH:

Yes No

Contact Person: _____

Contact Phone Number: _____

Contract Email Address: _____

*If you chose to not sign up for ACH payments, please remit monthly payment to:

**Bushue Background Screening
P.O. Box 89
Effingham, IL. 62401**

Please note: BBS does not accept credit cards for monthly payments, however, it is company policy to keep a card on file.

Credit Card Authorization

PLEASE PRINT LEGIBLY					
Card Holder Name (as written on the card):			Company/Organization Name:		
Credit Card Type Master Card Visa American Exp. Discover	Credit Card Number:		Expiration Date:	Security Code (CVV):	
Billing Address Associated with Card:	Street Address:	City:	State:	Zip:	
Phone Number:		Email Address:			
SIGNATURE AND DATE					
Signature (this can be electronically typed):			Date:		

Historic Courthouse Docs Needing Notarized

<u>Office</u>	<u>Document</u>	<u>Frequency</u>	<u>Notes</u>
County Board	None		
County Clerk	Land Records	Daily	Must be notarized by outside source in advance of recording
County Clerk	Candidate Petitions	Elections	Must be notarized by outside source in advance of recording
County Clerk	County Board Docs	Various	
GIS			
SOA			
Treasurer			

Notary

Sandy Leitheiser <sandyl@montgomerycountyil.gov>
To: Mike Plunkett <mikep@montgomerycountyil.gov>

Fri, Mar 7, 2025 at 10:12 AM

Most recorded land records, recorded daily (must be notarized by outside source in advance of recording with the Recording department in our office)
Candidate Petitions and related documents filed twice in an even years, once in odd years (must be notarized by outside source in advance of filing with the Clerk department in our office)
Some County Board documents, frequency varies

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- Do not click on any links
- Do not open any attachments
- Forward the e-mail to phishing@montgomerycountyil(.)gov remove the ()

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Sandy Leitheiser

Montgomery County Clerk & Recorder

#1 Courthouse Square

P.O. Box 595

Hillsboro, IL 62049

(217) 532-9530 business phone

(217) 532-9581 fax

e-mail: sandyl@montgomerycountyil.gov

website: www.montgomerycountyil.gov

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Montgomery County Board Buildings & Grounds Committee Meeting Agenda

Historic Courthouse Annex
201 South Main Street, Hillsboro, IL 62049

Date: Tuesday, April 1, 2025

Time: 8:30 AM – County Board Room

Roll Call: **Members Present:** Mark Hughes, Connie Beck, Russell Beason, Keith Hancock, Evan Young,
Doug Donaldson/Dr. Patty Whitworth **Members Absent:**

Others Present:

1. Pledge of Allegiance:
2. Public Comments:
3. Maintenance and Cleaning Issues and Report Update/Approval:
4. New Courthouse Chiller Update/Approval:
5. Historic Courthouse Flower Bed/Pots Update/Approval:
6. Hillsboro Market Update/Approval:
7. New Hire for Cleaning Position Update/Approval:
8. Other Business:

Motion to pay the bills by and second by . All in favor, motion carried.
Motion to Adjourn by and second by . All in favor, motion carried.
Meeting adjourned at am. The summaries of minutes were respectfully submitted by acting secretary Mike Plunkett, as
Deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.

Otis Service and Repair Order

3/7/2025

CUSTOMER NAME

Montgomery County
120 North Main Street
Hillsboro, IL 62049

OTIS ELEVATOR COMPANY

602 NORTH MAIN STREET
EAST PEORIA, IL 61611

OTIS CONTACT

Michael Evans
Phone:
Email: Michael.Evans@otis.com

PROJECT LOCATION

MONTGOMERY COUNTY
COURTHO
140 N MAIN ST
HILLSBORO, IL 62049-1125

PROPOSAL NUMBER

QTE-002119515

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
325096	ONLY ELV

SCOPE OF WORK

Power Supply Board

- Purpose and Function:** The power supply board is responsible for converting electrical energy from a source, such as an AC outlet, into the correct voltage, current, and frequency needed by the device's components. It ensures that all parts of the system receive the power they need to function properly.
- Key Components:** A typical power supply board includes components such as transformers, rectifiers, filters, and regulators. These parts work together to modify the incoming power to the necessary specifications.
- Voltage Regulation:** One of the critical functions of a power supply board is to provide a stable and consistent voltage output, even if there are fluctuations in the input power. This stability is crucial for the reliable operation of the device.
- Protection Features:** Power supply boards often include built-in protection mechanisms to guard against issues such as overvoltage, overcurrent, and short circuits. These features help prevent damage to the device and ensure safety.
- Applications:** In the context of elevators, the power supply board is essential for powering various control systems, communication devices, and safety features. It helps ensure that the elevator operates smoothly and efficiently.
- Maintenance and Reliability:** Regular inspection and maintenance of the power supply board can help detect and address potential issues early, ensuring the longevity and reliability of the entire system.

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

The customer will be responsible for paying local inspection fees if applicable.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

PRICE

\$5,920.46

Five thousand nine hundred twenty and 46/100 dollars

This price is based on a **one hundred percent (100%) downpayment** in the amount of \$5,920.46.**PAYMENT TERMS:**

- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

Downpayment Percent	Price Adjustment Percentage	Authorization (Initial)
25%	+ 10%	
75%	+ 5%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

Accepted in Duplicate

Montgomery County

Otis Elevator Company

Date: 3/7/25

Date: _____

Signed:



Signed: _____

Print Name: Mike PlunkettPrint Name: Jorie BaloghTitle: County Board AdminTitle: Director & GM - Chicago SuburbsEmail: mikep@montgomerycountyil.gov

Email: _____

Company Name: Montgomery County

☒ Principal, Owner or Authorized Representative of
Principal or Owner

☐ Agent _____
(Name of Principal or Owner)

TERMS AND CONDITIONS

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described. Furthermore, you agree that the agreed price is subject to increase caused by any reason beyond Otis' reasonable control including but not limited to commodity, fuel, tariff, and/or shipping transportation cost increases.
3. Payments shall be made as follows: A down payment of One Hundred percent (100.0%) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty days period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
4. In the event the work is not completed within 180 calendar days from your original authorization to proceed through no fault of Otis, Otis may notify you of an updated price – which may be accepted or rejected by you. If rejected, Otis will not be required to perform work, and no amounts will be due and payable by you hereunder except amounts for any labor, services, or materials that had already been furnished or procured by Otis prior to notice of price increase. If you are not notified of a new price by Otis, then the parties' obligations will be unchanged and each party will be required to perform their obligations hereunder.
5. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
6. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
7. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
8. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
9. Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, cyber security, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.
10. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.

THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND

THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
13. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.

Otis Service and Repair Order

3/26/2025

CUSTOMER NAME

Montgomery County
120 North Main Street
Hillsboro, IL 62049

OTIS ELEVATOR COMPANY

602 NORTH MAIN STREET
EAST PEORIA, IL 61611

OTIS CONTACT

Elliot Eison
Phone:
Email: Elliot.Eison@otis.com

PROJECT LOCATION

MONTGOMERY COUNTY
COURTHO
140 N MAIN ST
HILLSBORO, IL 62049-1125

PROPOSAL NUMBER

QTE-002133247

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
325096	ONLY ELV

SCOPE OF WORK**CANCA 11 Board****Left Opening Door Operator T2R Replacement Kit**

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

The customer will be responsible for paying local inspection fees if applicable.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

PRICE

\$15,198.10

Fifteen thousand one hundred ninety-eight and 10/100 dollars

Price is quoted based on 8 mechanic hours and material cost.

This price is based on a **one hundred** percent **(100%) downpayment** in the amount of \$15,198.10.

PAYMENT TERMS:

- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

Downpayment Percent	Price Adjustment Percentage	Authorization (Initial)
25%	+ 10%	
75%	+ 5%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you; or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

SUGGESTED BY: JAMES E FRITZ

TITLE: Mechanic

Accepted in Duplicate

Montgomery County

Otis Elevator Company

Date: _____

Date: _____

Signed: _____

Signed: _____

R. E. Beason

Print Name: Russell E. Beason

Print Name: Jorie Balogh

Title: Vice Chair - Bldg & Grounds

Title: Director & GM - Chicago Suburbs

Email: yellowbughr@gmail.com

Email: _____

Company Name: Montgomery County

☐ Principal, Owner or Authorized Representative of
Principal or Owner

☐ Agent _____
(Name of Principal or Owner)

TERMS AND CONDITIONS

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described. Furthermore, you agree that the agreed price is subject to increase caused by any reason beyond Otis' reasonable control including but not limited to commodity, fuel, tariff, and/or shipping transportation cost increases.
3. Payments shall be made as follows: A down payment of One Hundred percent (100.0%) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty days period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
4. In the event the work is not completed within 180 calendar days from your original authorization to proceed through no fault of Otis, Otis may notify you of an updated price – which may be accepted or rejected by you. If rejected, Otis will not be required to perform work, and no amounts will be due and payable by you hereunder except amounts for any labor, services, or materials that had already been furnished or procured by Otis prior to notice of price increase. If you are not notified of a new price by Otis, then the parties' obligations will be unchanged and each party will be required to perform their obligations hereunder.
5. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
6. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
7. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
8. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
9. Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, cyber security, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.
10. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.

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THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
13. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(ii), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.

Montgomery County Board

Roads & Bridges Committee Meeting Agenda

Conference Room, County Highway Dept.
11159 IL Rte 185, Hillsboro, IL 62049

Date: Wednesday, April 2nd, 2025

Time: 8:30 AM – County Highway Department

Members present: Ethan Murzynski, Bill Bergen, Patty Whitworth, Chad Ruppert, Keith Hancock, Rob Corso, Doug Donaldson

Members Absent:

Other Present: County Engineer Cody Greenwood

The committee met today to discuss the following:

Roads & Bridges Committee:

1. Public Comments:
2. County 2025 MFT Oil Letting Results Update/Approval:
3. Township 2025 MFT Oil Letting Results Update/Approval:
4. UKA Virden Wind Road Use Agreement Update/Approval:
5. Resolution 2025-2 appropriating funds for 50/50 culvert replacement on Crabtree Trail, South Litchfield Township Update/Approval:
6. Resolution 2025-3 appropriating funds for the payment of the County Engineer's Salary for 2025 Update/Approval:
7. SB2504, SB2217, and HB2515 – Township Consolidation and Low Population Township Dissolution Discussion Update/Approval:
8. Other Items:

Motion by _____, second by _____ to Pay Bills. All in favor, motion carried.
Motion by _____, second by _____ to adjourn the meeting. All in favor, motion carried.
Meeting adjourned at _____ a.m. Minutes respectfully submitted by acting secretary Christine Daniels
as Deputized by the Montgomery County Clerk and Recorder, Sandy Leitheiser.

MONTGOMERY COUNTY - Section 24-00000-00-GM 2025 MFT Letting - Oil Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. P.O. Box 42 Morrisonville, Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. P.O. Box 558 Hillsboro, Illinois 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222156 \$ 7,500.00	NO	BID RETURNED
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
BITUMINOUS MATERIALS (Prime Coat)(MC-30) (Seal Coat)(HFE-150/HFRS-2) (Seal Coat)(HFE-300) (Seal Coat)(MC-250/800/3000) (Seal Coat)(SC-250/800/3000) *(CRACK SEAL) (HFE-300) *See Special Provisions	17	Applied on Roads Applied on Roads Applied on Roads Applied on Roads Applied on Roads FOB	Gallon Gallon Gallon Gallon Gallon Gallon	100 50,000 20,000 100 100 1,000	4.70 3.05 3.10 4.70 4.25 3.05	\$ 470.00 \$ 152,500.00 \$ 62,000.00 \$ 470.00 \$ 425.00 \$ 3,050.00	4.70 2.95 3.05 4.70 4.25 3.05	\$ 470.00 \$ 147,500.00 \$ 61,000.00 \$ 470.00 \$ 425.00 \$ 3,050.00	NO BID NO BID NO BID NO BID NO BID NO BID	\$ - \$ - \$ - \$ - \$ - \$ -
TOTAL		As Read As Corrected				\$ 218,915.00		\$ 212,915.00		\$ -

[illegible]

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
BOIS D'ARC Road District Section 25-02000-00-GM SEAL COAT (HFE-150/HFRS-2)	40	Applied on roads	Gallon	42,000	3.05	\$ 128,100.00	2.95	\$ 123,900.00	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	50	3.15	\$ 157.50	3.05	\$ 152.50	NO BID	\$ -
SEAL COAT (MC-250/800/3000)		Applied on roads	Gallon	50	4.75	\$ 237.50	4.70	\$ 235.00	NO BID	\$ -
TOTAL GROUP 40		As Read As Corrected				\$128,495.00		\$ 124,287.50		\$ -

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049 *AWARDED	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
EAST FORK Road District Section 25-04000-00-GM	42									
SEAL COAT (HFE-150/HFRS-2)		Applied on roads	Gallon	30,000	3.05	\$ 91,500.00	NO BID	\$ -	3.00	\$ 90,000.00
SEAL COAT (HFE-300)		Applied on roads	Gallon	50	3.15	\$ 157.50	NO BID	\$ -	3.10	\$ 155.00
*CRACK SEAL (HFE-300)		FOB	Gallon	500	3.05	\$ 1,525.00	NO BID	\$ -	2.93	\$ 1,465.00
*-See Special Provisions										
TOTAL GROUP 42		As Read				\$ 93,182.50		\$ -		\$ 91,620.00
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
FILLMORE Road District Section 25-05000-00-GM	43									
SEAL COAT (HFE-150/HFRS-2)		Applied on roads	Gallon	44,000	3.05	\$ 134,200.00	2.95	\$ 129,800.00	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	50	3.10	\$ 155.00	3.05	\$ 152.50	NO BID	\$ -
SEAL COAT (SC-250/800/3000)		Applied on roads	Gallon	50	4.25	\$ 212.50	4.25	\$ 212.50	NO BID	\$ -
PRIME COAT (MC-30)		FOB	Gallon	50	4.70	\$ 235.00	4.70	\$ 235.00	NO BID	\$ -
*CRACK SEAL (HFE-300)		FOB	Gallon	500	3.05	\$ 1,525.00	3.05	\$ 1,525.00	NO BID	\$ -
*-See Special Provisions										
TOTAL GROUP 43		As Read				\$ 136,327.50		\$131,925.00		\$ -
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
GRISHAM Road District Section 25-06000-00-GM PRIME COAT (MC-30/70/250)	44	Applied on roads	Gallon	50	4.70	\$ 235.00	4.70	\$ 235.00	NO BID	\$ -
SEAL COAT (HFE-150/HFRS-2)		Applied on roads	Gallon	16,000	3.05	\$ 48,800.00	2.95	\$ 47,200.00	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	50	3.10	\$ 155.00	3.05	\$ 152.50	NO BID	\$ -
SEAL COAT (SC-250/800/3000)		Applied on roads	Gallon	50	4.25	\$ 212.50	4.25	\$ 212.50	NO BID	\$ -
TOTAL GROUP 44		As Read				\$ 49,402.50		\$ 47,800.00		\$ -
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
HARVEL Road District Section 25-07000-00-GM	45									
SEAL COAT (HFE-150/HFRS-2)		Applied on roads	Gallon	15,000	3.05	\$ 45,750.00	2.95	\$ 44,250.00	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	50	3.10	\$ 155.00	3.05	\$ 152.50	NO BID	\$ -
SEAL COAT (SC-250/800/3000)		Applied on roads	Gallon	50	4.25	\$ 212.50	4.25	\$ 212.50	NO BID	\$ -
*CRACK SEAL (HFE-300)		FOB	Gallon	500	3.05	\$ 1,525.00	3.05	\$ 1,525.00	NO BID	\$ -
*-See Special Provisions										
TOTAL GROUP 45		As Read				\$ 47,642.50		\$46,140.00		\$0.00
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
HILLSBORO Road District Section 25-08000-00-GM	46									
SEAL COAT (HFE-150/HFRS-2)		Applied on roads	Gallon	1,000	3.05	\$ 3,050.00	2.95	\$ 2,950.00	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	1,000	3.10	\$ 3,100.00	3.05	\$ 3,050.00	NO BID	\$ -
TOTAL GROUP 46		As Read				\$ 6,150.00		\$6,000.00		\$ -
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
IRVING Road District Section 25-09000-00-GM SEAL COAT (HFE-150/HFRS-2)	47	Applied on roads	Gallon	50	3.05	\$ 152.50	2.95	\$ 147.50	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	15,000	3.10	\$ 46,500.00	3.05	\$ 45,750.00	NO BID	\$ -
SEAL COAT (SC-250/800/3000)		Applied on roads	Gallon	50	4.25	\$ 212.50	4.25	\$ 212.50	NO BID	\$ -
*CRACK SEAL (HFE-300)		FOB	Gallon	500	3.10	\$ 1,550.00	3.05	\$ 1,525.00	NO BID	\$ -
*-See Special Provisions										
TOTAL GROUP 47		As Read				\$ 48,415.00		\$ 47,635.00		\$ -
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
NORTH LITCHFIELD Road District Section 25-11000-00-GM SEAL COAT (HFE-150/HFRS-2)	49	Applied on roads	Gallon	30,000	3.05	\$ 91,500.00	2.95	\$ 88,500.00	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	1,500	3.10	\$ 4,650.00	3.05	\$ 4,575.00	NO BID	\$ -
SEAL COAT (SC-250/800/3000)		Applied on roads	Gallon	50	4.25	\$ 212.50	4.25	\$ 212.50	NO BID	\$ -
TOTAL GROUP 49		As Read				\$ 96,362.50		\$ 93,287.50		\$ -
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
PITMAN Road District Section 25-12000-00-GM	50									
SEAL COAT (HFE-150/HFRS-2)		Applied on roads	Gallon	30,000	3.05	\$ 91,500.00	2.950	\$ 88,500.00	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	50	3.10	\$ 155.00	3.05	\$ 152.50	NO BID	\$ -
SEAL COAT (SC-250,800/3000)		Applied on roads	Gallon	50	4.25	\$ 212.50	4.25	\$ 212.50	NO BID	\$ -
SEAL COAT (PF-46-28/52-28)		Applied on roads	Gallon	50	3.75	\$ 187.50	3.70	\$ 185.00	NO BID	\$ -
*CRACK SEAL (HFE-300)		FOB	Gallon	500	3.05	\$ 1,525.00	3.05	\$ 1,525.00	NO BID	\$ -
*-See Special Provisions										
TOTAL GROUP 50		As Read				\$ 93,580.00		\$ 90,575.00		\$ -
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
RAYMOND Road District Section 25-13000-00-GM SEAL COAT (HFE-150/HFRS-2)	51	Applied on roads	Gallon	25,000	3.05	\$ 76,250.00	2.95	\$ 73,750.00	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	50	3.10	\$ 155.00	3.05	\$ 152.50	NO BID	\$ -
SEAL COAT (SC-250/800/3000)		Applied on roads	Gallon	50	4.25	\$ 212.50	4.25	\$ 212.50	NO BID	\$ -
PRIME COAT (E-2/3/4)		Applied on roads	Gallon	50	4.70	\$ 235.00	4.70	\$ 235.00	NO BID	\$ -
*CRACK SEAL (HFE-300)		FOB	Gallon	500	3.05	\$ 1,525.00	3.05	\$ 1,525.00	NO BID	\$ -
*See Special Provisions										
TOTAL GROUP 51		As Read				\$ 78,377.50		\$ 75,875.00		\$ -
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049 *AWARDED	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
ROUNTREE Road District Section 25-14000-00-GM SEAL COAT (HFE-150/HFRS-2)	52	Applied on roads	Gallon	50	3.05	\$ 152.50	NO BID	\$ -	3.00	\$ 150.00
SEAL COAT (SC-250/800/3000)		Applied on roads	Gallon	28,000	4.25	\$ 119,000.00	NO BID	\$ -	4.22	\$ 118,160.00
TOTAL GROUP 52		As Read				\$ 119,152.50		\$ -		\$ 118,310.00
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
SOUTH LITCHFIELD Road District Section 25-16000-00-GM SEAL COAT (MC-30)	53	Applied on roads	Gallon	50	4.70	\$ 235.00	4.70	\$ 235.00	NO BID	\$ -
SEAL COAT (HFE-150/HFRS-2)		Applied on roads	Gallon	24,000	3.05	\$ 73,200.00	2.95	\$ 70,800.00	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	50	3.10	\$ 155.00	3.05	\$ 152.50	NO BID	\$ -
SEAL COAT (SC-250/800/3000)		Applied on roads	Gallon	50	4.25	\$ 212.50	4.25	\$ 212.50	NO BID	\$ -
*CRACK SEAL (HFE-300)		FOB	Gallon	500	3.05	\$ 1,525.00	3.05	\$ 1,525.00	NO BID	\$ -
*-See Special Provisions										
TOTAL GROUP 53		As Read				\$ 75,327.50		\$ 72,925.00		\$ -
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
WALSHVILLE Road District Section 25-17000-00-GM PRIME COAT (E-2/3/4)	54	Applied on roads	Gallon	50	4.70	\$ 235.00	4.70	\$ 235.00	NO BID	\$ -
SEAL COAT (HFE-150/HFRS-2)		Applied on roads	Gallon	50	3.05	\$ 152.50	2.95	\$ 147.50	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	50	3.10	\$ 155.00	3.05	\$ 152.50	NO BID	\$ -
SEAL COAT (SC-250/800/3000)		Applied on roads	Gallon	16,000	4.25	\$ 68,000.00	4.25	\$ 68,000.00	NO BID	\$ -
*CRACK SEAL (HFE-300)		FOB	Gallon	500	3.05	\$ 1,525.00	3.05	\$ 1,525.00	NO BID	\$ -
*See Special Provisions										
TOTAL GROUP 54		As Read				\$70,067.50		\$ 70,060.00		\$ -
		As Corrected								

MONTGOMERY COUNTY 2025 Road Districts MFT Letting (Oil) Wednesday, April 2, 2025 @ 8:30 A.M.					NAME AND ADDRESS OF BIDDERS		LOUIS MARSCH, INC. PO Box 42 Morrisonville Illinois 62546 *AWARDED		LITCHFIELD BITUMINOUS CORP. PO Box 558 Hillsboro IL 62049	
					APPROVED ESTIMATE		Cashier's Check Date 03/21/2025	#1222157 \$25,000.00	Cashier's Check Date 03/24/2025	#002769 \$25,000.00
MATERIAL	GROUP NO.	DELIVERY	UNIT	QUANTITY	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS	UNIT PRICE	TOTALS
ZANESVILLE Road District Section 25-19000-00-GM SEAL COAT (HFE-150/HFRS-2)	56	Applied on roads	Gallon	39,000	3.05	\$ 118,950.00	2.95	\$ 115,050.00	NO BID	\$ -
SEAL COAT (HFE-300)		Applied on roads	Gallon	50	3.10	\$ 155.00	3.05	\$ 152.50	NO BID	\$ -
SEAL COAT (SC-250/800/3000)		Applied on roads	Gallon	50	4.25	\$ 212.50	4.25	\$ 212.50	NO BID	\$ -
*CRACK SEAL (HFE-300)		FOB	Gallon	500	3.05	\$ 1,525.00	3.05	\$ 1,525.00	NO BID	\$ -
*-See Special Provisions										
TOTAL GROUP 56		As Read				\$ 120,842.50		\$ 116,940.00		\$ -
		As Corrected								

MONTGOMERY COUNTY HIGHWAY RESOLUTION
RESOLUTION #2025-02

**RESOLUTION TO APPROPRIATE FUNDS FROM THE
COUNTY AID TO BRIDGE FUND 235**

WHEREAS, 605 ILCS 5/5-602 of the Illinois Compiled Statutes provides that any County having less than 1,000,000 inhabitants may levy an additional annual tax for the purpose of administering 605 ILCS 5/5-501, 502, 503 and 504; and

WHEREAS, all moneys derived from said tax shall be placed in a separate fund commonly known as the "County Aid to Bridge Fund"; and

WHEREAS, the Road District stated below has petitioned the County Board of Montgomery County for aid in constructing or repairing a bridge, culvert or drainage structure under 605 ILCS 5/5-501 as specified in the petition on file with the Montgomery County Highway Department; and

WHEREAS, the Road District has agreed to pay one-half of the total construction cost as shown in the table below.

NOW THEREFORE, BE IT RESOLVED that the prayer of the Road District be and the same is hereby granted for aid in the construction or repair of the bridge, culvert or drainage structure described below (see attached location map):

DESIGNATION	AGENCY	ESTIMATE OF COST	
		Percent	Dollars
MCHD Proj. #1272 Crabtree Trail	South Litchfield Road District	50 %	\$30,000.00
	Montgomery County	50 %	\$30,000.00
TOTAL =		100 %	\$ 60,000.00

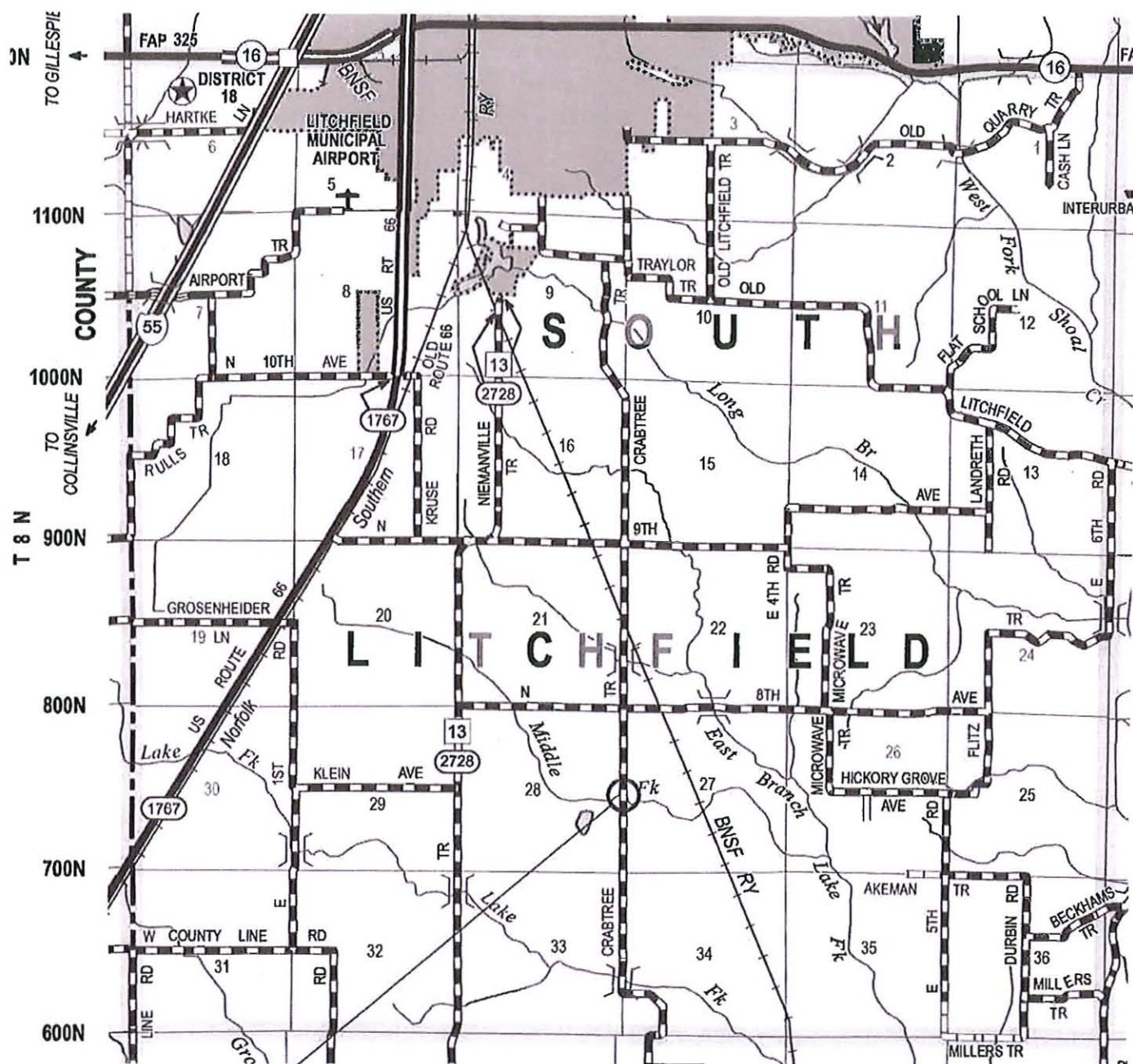
BE IT FURTHER RESOLVED, the funds necessary to furnish the County's share of cost shall be obtained from the County Aid to Bridge Fund.

Approved and adopted by the Montgomery County Board this 8th day of April, 2025.

SANDY LEITHEISER, COUNTY CLERK

(SEAL)

**MCHD Proj. #1272
50/50 Culvert Replacement
South Litchfield Township**



Proposed 120" ERS x 60' Polycoated Pipe Culvert

Bill Status of SB2504 104th General Assembly**Short Description:** TWP CD-CONSOLIDATION & MERGER**Senate Sponsors**Sen. [Suzy Glowiak Hilton](#)**Last Action**

Date	Chamber	Action
3/4/2025	Senate	Assigned to Executive

Statutes Amended In Order of Appearance

35 ILCS 200/2-85 new

[35 ILCS 505/8](#)

from Ch. 120, par. 424

[55 ILCS 5/5-1185](#)

60 ILCS 1/22-5.1 new

[60 ILCS 1/22-10](#)[60 ILCS 1/Art. 24 heading](#)[60 ILCS 1/24-10](#)[60 ILCS 1/24-15](#)[60 ILCS 1/24-20](#)[60 ILCS 1/24-30](#)[60 ILCS 1/24-35](#)[60 ILCS 1/25-5](#)[60 ILCS 1/29-15](#)**Synopsis As Introduced**

Amends the Property Tax Code. Provides that, in counties with a population of less than 50,000, the offices of township assessor and multi-township assessor are abolished upon the expiration of the term of a township assessor or multi-township assessor. Provides that the county assessor in a county with a population of less than 50,000 shall assume all the rights, powers, duties, assets, property, liabilities, obligations, and responsibilities of township assessors or multi-township assessors within the county. Amends the Dissolution of Townships in McHenry County Article of the Township Code. Renames the Article and makes it applicable to all counties under township organization. Provides that, upon petition of at least 5% of the voters in the township election immediately preceding the petition, the township board and corporate authorities of the municipality shall certify the question to the election authority and the authority shall cause to be submitted to the voters of the township and municipality at the next election a referendum to discontinue the township and to transfer all the rights, powers, duties, assets, property, liabilities, obligations, and responsibilities of the township to the municipality. Provides that, upon petition of at least 5% of the voters in the township election immediately preceding the petition in each adjacent township subject to proposed consolidation, each township board shall certify and cause to be submitted to the voters of the township, at the next election or consolidated election, a proposition to consolidate the existing townships. Amends the Counties Code and the Motor Fuel Tax Law making conforming changes.

Actions

Date	Chamber	Action
2/7/2025	Senate	Filed with Secretary by Sen. Suzy Glowiak Hilton
2/7/2025	Senate	First Reading
2/7/2025	Senate	Referred to Assignments
3/4/2025	Senate	Assigned to Executive
3/21/2025	Senate	Rule 2-10 Committee Deadline Established As April 4, 2025

Bill Status of SB2217 104th General Assembly**Short Description:** LOW POP TWP DIST DISSOLUTION**Senate Sponsors**Sen. Suzy Glowiak Hilton**Last Action**

Date	Chamber	Action
3/21/2025	Senate	Rule 3-9(a) / Re-referred to <u>Assignments</u>

Statutes Amended In Order of Appearance

60 ILCS 1/Art. 24.5 heading new

60 ILCS 1/24.5-5 new

Synopsis As Introduced

Amends the Township Code. Provides that all townships with a population less than 5000 are dissolved and must either consolidate with an adjacent township or the county containing the geographic boundaries of the dissolving township.

Actions

Date	Chamber	Action
2/7/2025	Senate	Filed with Secretary by <u>Sen. Suzy Glowiak Hilton</u>
2/7/2025	Senate	First Reading
2/7/2025	Senate	Referred to <u>Assignments</u>
2/25/2025	Senate	Assigned to <u>Executive</u>
3/21/2025	Senate	Rule 3-9(a) / Re-referred to <u>Assignments</u>

Bill Status of HB2515 104th General Assembly**Short Description:** LOW POP TWP DIST DISSOLUTION**House Sponsors**Rep. Joe C. Sosnowski**Last Action**

Date	Chamber	Action
2/4/2025	House	Referred to <u>Rules Committee</u>

Statutes Amended In Order of Appearance35 ILCS 505/8 from Ch. 120, par. 424

55 ILCS 5/5-1192 new

60 ILCS 1/Art. 24.5 heading new

60 ILCS 1/24.5-5 new

60 ILCS 1/24.5-10 new

Synopsis As Introduced

Amends the Township Code. Provides that all townships with a population less than 500 are dissolved 2 years after the effective date of the amendatory Act. Provides for the transfer of real and personal property, and any other assets, together with all personnel, contractual obligations, and liabilities of the dissolving township to the county containing the geographic boundaries of the dissolving township. Provides that, on and after the date of dissolution, all rights and duties of the dissolved township may be exercised by the county containing the geographic boundaries of the dissolving township solely on behalf of the residents of the geographic area within the boundaries of the dissolved township. Provides that the county board of the county containing the geographic boundaries of the dissolving township may levy a property tax within the boundaries of the dissolved township for the duties taken on by the county containing the geographic boundaries of the dissolving township. Provides that all road districts wholly within the boundaries of a dissolving township are dissolved on the date of dissolution of the dissolving township and the powers and responsibilities of the road district are transferred to the county containing the geographic boundaries of the dissolving township, and provides that municipalities within the dissolving township may elect to assume the duties and responsibilities of the road district or road districts. Provides that elected and appointed township officers and road commissioners shall cease to hold office on the date of dissolution of the township and road districts, no longer be compensated, and do not have legal recourse relating to the ceasing of their elected or appointed positions upon the ceasing of their offices. Amends the Motor Fuel Tax Law and Counties Code making conforming changes. Effective immediately.

Actions

Date	Chamber	Action
2/3/2025	House	Filed with the Clerk by <u>Rep. Joe C. Sosnowski</u>
2/4/2025	House	First Reading
2/4/2025	House	Referred to <u>Rules Committee</u>

RESOLUTION NO. _____

**A RESOLUTION TO OPPOSE TOWNSHIP CONSOLIDATION INTO COUNTY GOVERNMENT
Montgomery County, Illinois**

WHEREAS, SB2504, SB2217 and HB2515 introduced by the 104th Illinois General Assembly in March 2025 is asking for the consolidation of township government; and

WHEREAS, the board in the County of Montgomery is opposed to these initiatives and recognizes that townships in Illinois provide many services outside of the three statutory obligations of road and bridge maintenance, property assessment, and general assistance; and

WHEREAS, the Montgomery County Board recognizes the following:

- The legislation does not consider that over 72,000 miles of roads are maintained by road districts in Illinois and approximately 12,000 bridges; and
- That current state law exists that allows a township to consolidate if the initiative is brought with voter approval; and
- Past attempts like those provided for in this legislation have failed in Illinois; and
- The research has proven that such attempts result in increased costs overall for local government; and
- Township Government has the lowest debt and expense per capita in local government and taxpayers; and

WHEREAS, County of Montgomery will not support any statewide effort of township consolidation without valid cost impact analysis and proof that the level of services provided will remain.

NOW, THEREFORE, BE IT RESOLVED the Montgomery County Board stands in opposition to any legislative effort that would eliminate community-based services that are important to the public through consolidation or elimination of township government.

PASSED THIS 8th day of April 2025 by then Montgomery County Board duly assembled at the Historic Courthouse in Montgomery County, Illinois.

AYES: _____ **NAYS:** _____ **PRESENT:** _____ **ABSTAIN/ABSENT:** _____

SIGNED: _____
Doug Donaldson, Chairman

ATTEST: _____
Sandy Leitheiser, County Clerk

Montgomery County Board

Finance & Budget Committee Meeting Agenda

Historic Courthouse Annex
201 South Main Street, Hillsboro, IL 62049

Date: Thursday, April 3, 2025

Time: 8:30 AM – County Board Room

Roll Call: Members Present: Andy Ritchie, Connie Beck, Rob Corso, Chris Daniels, Dr. Patty Whitworth, Evan Young, Doug Donaldson **Members Absent:**

Others Present:

1. Pledge of Allegiance:
2. Public Comment:
3. SOA Report Update/Approval:
4. Capital Improvement & Coal Fund Reports Update/Approval:
5. University of Illinois Extension Agreement Update/Approval:
6. Coroner Mutual Aid Agreement Update/Approval:
7. Solar Credit Proposals/Contracts Update/Approval:
8. County Travel Ordinance Update/Approval:
9. Mobile Home Delinquent Tax Sale Fee Update/Approval:
10. Transfer 5 Coal Rights Parcels to Keyrock Energy Update/Approval:
11. Dispersal of Redemption/Reconveyance Default Funds Update/Approval:
12. UCCI Salary & Benefits Survey Update/Approval:
13. Other Business:

Motion to pay the bills and payroll by _____ and second by _____. All in favor, motion carried.

Motion to Adjourn by _____ and second by _____. All in favor, motion carried.

Meeting adjourned at _____ am. The summaries of minutes were respectfully submitted by acting secretary Mike Plunkett, as deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.

TREASURER'S SUMMARY REPORT
2% ROYALTY PAYMENTS TO MONTGOMERY COUNTY
FY25

Bank Balance - 12/01/24 \$4,270,853

Receipts:

Royalty Payment - 12/25/24	145,220.78	(Royalty, Refund)
Royalty Payment - 01/25	162,645.73	(Royalty)
Royalty Payment - 02/25	160,901.92	(Royalty)
Royalty Payment - 03/25		
Royalty Payment - 04/25		
Royalty Payment - 05/25		
Royalty Payment - 06/25		
Royalty Payment - 07/25		
Royalty Payment - 08/25		
Royalty Payment - 09/25		
Royalty Payment - 10/25		
Royalty Payment - 11/25/25		

Total Royalty Payments	468,768.43	
Interest Earned	\$53,511	

Total Receipts \$522,280

Expenses:

12/10/24 Central II Laborers	-\$12,553
01/22/25 Victory Lane	-\$63,418

Total Expenses -\$75,971

Total Expenses and Loans (\$75,971)

Certificate of Deposit (LFNB, 365 @ 5.00%) 03/26/25	\$200,000
Certificate of Deposit (LFNB, 365 @ 5.00%) 03/26/25	\$200,000
Certificate of Deposit (LFNB, 365 @ 5.00%) 03/26/25	\$200,000
Certificate of Deposit (LFNB, 365 @ 5.00%) 03/26/25	\$200,000
Certificate of Deposit (LFNB, 365 @ 5.00%) 03/26/25	\$200,000
Certificate of Deposit (LNB, 276 @ 4.25%) 10/02/25	\$600,000
Certificate of Deposit (LBT, 365 @ 4.25%) 10/2/25	\$500,000
Certificate of Deposit (WBT, 364 @ 4.25%) 09/21/25	\$500,000
Term (PFM @ 4.99%) 02/28/25	\$350,000
CD (PFM @ 5.45%) 06/10/25	\$350,000
CD (PFM @ 5.77%) 12/4/25	\$346,000
CD (PFM @ 4.35%) 2/23/26	\$468,000
CD (PFM @ 4.40%) 8/26/26	\$229,000
CD (PFM @ 4.60%) 8/26/26	\$228,000
Liquidity PFM (4.89%)	\$180,146
Cash in Bank	\$5,467,162
Total Funds Available -	\$10,218,308

SUMMARY

Reserve	\$5,444,692
Operating & Maintenance	\$3,320,539
Capital Improvement	\$1,453,077
Total Funds Available	\$10,218,308

**COAL MINE ROYALTY
DISPOSITION OF FUNDS**

Accounts

Month	Royalty Payment	Reserve					Operating / Maintenance				Capital Improvement				Reconciled Bank Balance
		Deposit Revenue	Transfer-out	Refund	Loan	Balance	Deposit Revenue	Expense	Transfer Out/In Gen Fd	Balance	Deposit Revenue	Interest	Expense	Balance	
12/01/24						\$5,360,246.69				\$3,083,957.23				\$1,327,794.47	\$9,771,998.39
Dec-24	145,099.44	22,671.08	-	-	-	\$5,382,917.75	100,000.00	-	-	\$3,183,957.23	22,549.72	24,929.37	(12,552.96)	\$1,362,720.60	\$9,929,595.58
Jan-25	162,845.73	31,322.87	-	-	-	\$5,414,240.62	100,000.00	(63,418.00)	-	\$3,220,539.23	31,322.86	15,016.30	-	\$1,409,059.76	\$10,043,839.61
Feb-25	160,901.92	30,450.96	-	-	-	\$5,444,691.58	100,000.00	-	-	\$3,320,539.23	30,450.96	13,566.32	-	\$1,453,077.04	\$10,218,307.85
Mar-25	-	-	-	-	-	\$5,444,691.58	-	-	-	\$3,320,539.23	-	-	-	\$1,453,077.04	\$10,218,307.85
Apr-25	-	-	-	-	-	\$5,444,691.58	-	-	-	\$3,320,539.23	-	-	-	\$1,453,077.04	\$10,218,307.85
May-25	-	-	-	-	-	\$5,444,691.58	-	-	-	\$3,320,539.23	-	-	-	\$1,453,077.04	\$10,218,307.85
Jun-25	-	-	-	-	-	\$5,444,691.58	-	-	-	\$3,320,539.23	-	-	-	\$1,453,077.04	\$10,218,307.85
Jul-25	-	-	-	-	-	\$5,444,691.58	-	-	-	\$3,320,539.23	-	-	-	\$1,453,077.04	\$10,218,307.85
Aug-25	-	-	-	-	-	\$5,444,691.58	-	-	-	\$3,320,539.23	-	-	-	\$1,453,077.04	\$10,218,307.85
Sep-25	-	-	-	-	-	\$5,444,691.58	-	-	-	\$3,320,539.23	-	-	-	\$1,453,077.04	\$10,218,307.85
Oct-25	-	-	-	-	-	\$5,444,691.58	-	-	-	\$3,320,539.23	-	-	-	\$1,453,077.04	\$10,218,307.85
Nov-25	-	-	-	-	-	\$5,444,691.58	-	-	-	\$3,320,539.23	-	-	-	\$1,453,077.04	\$10,218,307.85
Total	\$468,647.09	\$84,444.89	\$0.00	\$0.00	\$0.00	\$5,444,691.58	\$300,000.00	(\$63,418.00)	\$0.00	\$3,320,539.23	\$84,323.54	\$53,511.99	(\$12,552.96)	\$1,453,077.04	\$10,218,307.85
<div> <div>\$10,218,307.85</div> <div>Total</div> <div>(\$4,751,145.86)</div> <div>Invest</div> <div>\$5,467,161.99</div> <div>Cash</div> <div>\$5,467,161.99</div> <div>Per Books</div> <div>\$0.00</div> <div>Difference</div> </div> <div> <div>\$10,218,307.85</div> <div>\$10,218,307.85</div> <div>\$0.00</div> </div>															

It is the intent of the County Board to retain a \$3,500,000 balance on-hand in the Reserve Account. At no time is this balance to be less.
The Operating and Maintenance Account and the Capital Improvement Account will receive funding only at a time when the Reserve Account has at least \$3,500,000 balance on-hand.
After attaining the \$3,500,000 balance, payments received shall be deposited as follows:
(a) \$100,000 (minimum) deposited to the Operating and Maintenance Account with the remainder divided equally to the Reserve Account and Capital Improvement Account.
(b) If the payment received is less than \$100,000 then the entire amount will be deposited to the Operating and Maintenance Account.

U of I Extension - FY26 County Board Agreement Signature Requested

1 message

Marten, Sara <marten1@illinois.edu>
To: Doug Donaldson <doug.donaldson@montgomerycountylil.gov>
Cc: Mike Plunkett <mikep@montgomerycountylil.gov>

Wed, Mar 19, 2025 at 4:16 PM

Chairman Donaldson,

CC – Mike Plunkett

I have attached our U of I Extension agreement for review and signature. This document is used to submit, along with our local budget, to campus to confirm the amounts being levied/collected at the local level. These funds are then matched with state funds, and this document helps put that process in writing and secures those funds for us.

As a reminder, this is for our FY26 (July 1, 2025 – June 30, 2026) fiscal year, which aligns with Montgomery County's FY25 fiscal year and should be represented in your budget. I presented this amount for approval during the fall budget meetings.

I need to attend a committee or board meeting to present this, please let me know. Happy to answer any questions as well.

Thanks,

Sara

SARA MARTEN
County Director

Illinois Extension serving Christian, Jersey, Macoupin and Montgomery Counties
College of Agricultural, Consumer and Environmental Sciences

University of Illinois Urbana-Champaign
1 Industrial Park Drive
Hillsboro, IL 62049
217-300-3117 | marten1@illinois.edu
extension.illinois.edu | aces.illinois.edu

Learn about Illinois Extension's Strategic Plan

Pronouns: she/her





Extension

COLLEGE OF AGRICULTURAL, CONSUMER
& ENVIRONMENTAL SCIENCES

AGREEMENT

Between Montgomery 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 Montgomery County 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, 2025, and ending with June 30, 2026, Grantor will contribute to University for the carrying on of cooperative extension work by University in said Unit the sum of \$ 157,000, to be paid by Grantor to University in _____ Quarterly, _____ Monthly, X Annual payments of \$ 157,000. All payments to be completed by June 30, 2026.

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.



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

(Name of Organization)
(Address of Organization)

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

01/14/2025:hc

Fwd: Mutual Aid Agreement 2025

2 messages

Randy Leetham <randyleetham@gmail.com>
To: Mike Plunkett <mikep@montgomerycountyil.gov>

Thu, Mar 27, 2025 at 6:27 PM

Mike please have the appropriate committee review and forward to county board for signature. If any one has questions please contact me directly 217-851-7331. I will be out of country starting Saturday until April 5th. This is more of a house keeping item and has been several years since updated agreement.

Randy Leetham, Coroner
Montgomery County, Illinois

Begin forwarded message:

From: "Gessner, Robert" <rgessner@k3county.net>

Date: March 27, 2025 at 2:43:52 PM CDT

To: Adams County Coroner <sgraham@co.adams.il.us>, Alexander County Coroner <jmthurstons85@gmail.com>, Bond County Coroner <tony.brooks@bondcountyil.gov>, Boone County Coroner <coroner@boonecountyil.org>, Brown County Coroner <browncounty@hotmail.com>, Bureau County Coroner <conjer9703@yahoo.com>, Calhoun County Coroner <sheriff@calhouncoil.gov>, Carroll County Coroner <matt.lawjones@gmail.com>, Cass County Coroner <Devron.ohrn@co.csss.il.us>, Champaign County Coroner <lbrauer@champaigncountyil.gov>, Christian County Coroner <apeters@christiancountyil.gov>, Clark County Coroner <clarkcoilcoroner@lycos.com>, Clay County Coroner <claycountycoroner@claycounty.illinois.gov>, Clinton County Coroner <coroner@clintonco.il.gov>, Coles County Coroner <coroner@consolidated.net>, Cook County Medical Examiner <Ponni.arunkumar@cookcountyil.gov>, Crawford County Coroner <eldvld@otecom.net>, Cumberland County Coroner <coroner@cumberlandco.org>, DeKalb County Coroner <lbesler@dekabcounty.org>, DeWitt County Coroner <rrice@calvertmemorial.com>, Douglas County Coroner <lisa.edwards@douglascountyil.gov>, Dupage County Coroner <Judith.Lucas2@dupagecounty.gov>, Edgar County Coroner <coroner@edgarcountyillinois.gov>, Edwards County Coroner <photo@wwmidwest.net>, Effingham County Coroner <krhodes@co.effingham.il.us>, Fayette County Coroner <coroner@fayettecountyillinois.org>, Ford County Coroner <brandonroderick799@yahoo.com>, Franklin County Coroner <Marty.leffler@franklincountyil.gov>, Fulton County Coroner <arhodes@fultonco.org>, Gallatin County Coroner <bakergc79@hotmail.com>, Greene County Coroner <bmilnes@greenecountyil.org>, Grundy County Coroner <jcallahan@grundyco.org>, Hamilton County Coroner <dispatch_87@yahoo.com>, Hancock County Coroner <hello1234bbb@yahoo.com>, Hardin County Coroner <Hccoroneratkinson@gmail.com>, Henderson County Coroner <jfedler.coroner@hendersoncountyil.gov>, Henry County Coroner <coroner@henrycty.com>, Iroquois County Coroner <wmcheatum@yahoo.com>, Jackson County Coroner <amywilsondalls@gmail.com>, Jasper County Coroner <jasonfmeyer@yahoo.com>, Jefferson County Coroner <coroner@jeffersoncounty.illinois.gov>, Jersey County Coroner <kayres118@gmail.com>, JoDaviss County Coroner <jdcoroner@gmail.com>, Johnson County Coroner <drhook_69@hotmail.com>, Kane County Coroner <drmonicasilva@yahoo.com>, Kankakee County Coroner <rgessner@k3county.net>, Kendall County Coroner <jrpurcell@co.kendall.il.us>, Knox County Coroner <jdare@knoxcountyil.gov>, Lake County Coroner <jbanek@lakecounty.il.gov>, LaSalle County Coroner <rploch@lasallecountyil.gov>, Lawrence County Coroner <emsfh@charter.net>, Lee County Coroner <jpartington@countyoflee.org>, Livingston County Coroner <mrenner@livingstoncountyil.gov>, Logan County Coroner <logancountycoroner@comcast.net>, Macon County Coroner <mtzems@yahoo.com>, Macoupin County Coroner <bradtarghetta@sbcglobal.net>, Madison County Coroner <nnpovacich@madisoncountyil.gov>, Marion County Coroner <chowell@marionco.illinois.gov>, Marshall County Coroner <lenz_1079@yahoo.com>, Mason County Coroner <mjhurley@casscomm.com>, Massac County Coroner <massaccoroner@yahoo.com>, McDonough County Coroner <mcdonoughcoroner@gmail.com>, McHenry County Coroner <MRRein@mchenrycountyil.gov>, McLean County Coroner <kathleen.davis@mcleancountyil.gov>, Menard County Coroner <bholis@co.menard.il.us>, Mercer County Coroner <coroner1961@yahoo.com>, Monroe County Coroner <mococoroner@hotmail.com>, Montgomery County Coroner <randyleetham@gmail.com>, Morgan County Coroner <coroner@morgancounty-il.com>, Moultrie County Coroner <coroner79@hotmail.com>, Ogle County Coroner <coxford92@gmail.com>, Peoria County Coroner

ILLINOIS CORONERS & MEDICAL EXAMINERS ASSOCIATION

Mutual Aid Agreement

This Agreement made and entered into the date set forth next to the signature of the respective parties, by and between the units of local government subscribed hereto (hereafter "Unit(s)") that have approved this Agreement and adopted same in manner as provided by law and are hereafter listed at the end of this Agreement.

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and,

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and,

WHEREAS, Section 5 of the Intergovernmental Cooperation Act, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and,

WHEREAS, the parties hereto have determined that it is in their best interests to form mutual aid alliances and pacts through the Illinois Coroners and Medical Examiners Association to provide for the coordination of planning, development of model procedures and guidelines, training, assets and resources, personnel augmentation and other necessary functions to further the provision of protection of life and property and provide for fatality management during an emergency or disaster.

NOW, THEREFORE, in consideration of the foregoing recitals, the Unit's membership in the Illinois Coroners and Medical Examiners Association, and the covenants contained herein, **THE PARTIES HERETO AGREE AS FOLLOWS:**

SECTION ONE

Purpose of Agreement

This Agreement is made in recognition of the fact that natural or man-made occurrences may result in emergencies that exceed the resources, equipment and/or personnel of a county coroner or medical examiner. Each coroner or medical examiner who signs a copy of this Agreement has and does express its intent to aid and assist the other participating coroners or medical examiners during an emergency by assigning some of their resources, equipment and/or personnel to the affected coroner/medical examiner as circumstances permit and in

accordance with the terms of this Agreement. The specific intent of this Agreement is to safeguard the lives, persons and property of citizens during an emergency, effect prompt and efficient investigation, identification, and disposition of fatalities during such an emergency, and promote the general health and welfare of the populace by enabling other coroners and medical examiners to provide additional resources, equipment and/or personnel as needed.

SECTION TWO

Definitions

For the purpose of this Agreement, the following terms as used in this agreement shall be defined as follows:

- A. "Illinois Coroners and Medical Examiners Mutual Aid System" hereinafter referred to as "IC&MEMAS": A definite and prearranged plan whereby response and assistance is provided to an Affected/Stricken Unit by the Aiding Unit(s) in accordance with the system established and maintained by the IC&MEMAS Member Units and amended from time to time;
- B. "Member Unit": A unit of local government whose duties expressed by a matter of law or ordinance provide for the investigation of death occurring under violent, unusual or suspicious circumstances, and generally referred to as a coroner, medical examiner, or sheriff-coroner or an intergovernmental agency and the units of which the intergovernmental agency is comprised which is a party to the IC&MEMAS Agreement and has been appropriately authorized by the governing body to enter into such agreement, and to comply with the rules and regulations of IC&MEMAS;
- C. "Affected/Stricken Unit": A Member Unit which requests aid through the Illinois Emergency Management Agency (IEMA) or through the Illinois Coroners and Medical Examiners Association under the IC&MEMAS plan,
- D. "Aiding Unit": A Member Unit furnishing equipment, personnel, and/or services to an Affected/Stricken Unit;
- E. "Emergency/Disaster": An occurrence or condition in a Member Unit's territorial jurisdiction which results in a situation of such magnitude and/or consequence that it cannot be adequately handled by the Affected/Stricken Unit and such that a Member Unit determines the necessity and advisability of requesting aid;
- F. "Illinois Coroners and Medical Examiners Association Regions": the geographically associated Member Units of unit of which have been grouped for operational efficiency and representation of those Member Units;
- G. "Training": the regular scheduled practice of emergency procedures during non-emergency drills/exercises/ and classroom education to implement the necessary joint operations of IC&MEMAS

SECTION THREE

Agreement to Effectuate the Mutual Aid Plan

Each undersigned party agrees that in the event of an emergency, they will respond to requests for assistance by a stricken coroner/medical examiner with such personnel, equipment, facilities, or services as is, in the opinion of the aiding coroner/medical examiner, available for deployment. Provided, however, that each party reserves the right to refuse to render assistance or to recall any or all rendered assistance, whenever it believes that such refusal or recall is necessary to ensure adequate service of its own jurisdiction or personnel.

It is expected that requests for mutual aid under this Agreement will be initiated only when the needs of the stricken agency exceed its resources. Aiding agencies will be released and returned to their own jurisdictions as soon as the situation is restored to the point where the stricken agency is able to satisfactorily handle the situation with its own resources or when an aiding agency decides to recall its assistance.

Whenever an emergency is of such magnitude and consequence that it is deemed advisable by the senior officer present, of the stricken coroner/medical examiner, to request assistance from an aiding coroner/medical examiner, he is hereby authorized to do so, under the terms of this mutual aid agreement.

The senior officer present of the aiding coroner/medical examiner is authorized to and shall forthwith take the following actions:

- Immediately determine what type of assistance is being requested.
- Immediately determine if the requested resources, equipment and/or law enforcement personnel can be committed to the stricken coroner/medical examiner.
- Immediately dispatch the resources, equipment and/or law enforcement personnel that are available to the stricken coroner/medical examiner.

At the emergency site, the most senior officer of the stricken coroner/medical examiner who is present shall assume full responsibility and authority for coroner/medical examiner operations at the scene. Uniform incident command and incident management structures shall be put in to place. Coroner and medical examiner personnel from the aiding agencies shall report to and shall work under the direction and supervision of the stricken agency. Provided, however, that at all times, the personnel of the aiding agencies shall remain employees of their own agency and shall adhere to the policies and procedures of their own employer. While working under the direction of the aiding agency, personnel shall only be required to respond to lawful orders.

All services performed under this Agreement shall be rendered without charge to the coroner/medical examiner rendering aid; however any expenses recoverable from third parties shall be equitably distributed among responding parties. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statutes.

Each participating coroner/medical examiner shall assume sole responsibility for indemnifying their own employees, as provided by state or federal law and/or local ordinance, and for providing personnel benefits, including benefits that arise due to injury or death, to their own employees as required by state or federal law. Each participating agency shall also be responsible, regardless of fault, for repairing or replacing any damage to their own vehicles or equipment that occurs while providing assistance under this Agreement.

The participating agencies agree that this Agreement shall not give rise to any liability or responsibility for the failure to respond to any request for assistance made pursuant to this Agreement. This Agreement shall not be construed as or deemed to be an Agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action whatsoever hereunder for any cause whatsoever.

The participating agencies further agree that each agency will be responsible for defending their own respective entity in any action or dispute that arises in connection with or as the result of this Agreement and that each agency will be responsible for bearing their own costs, damages, losses, expenses, and attorney fees.

The Illinois Coroners and Medical Examiners Association, through its Executive Board and committee structure will establish and maintain an operational plan and guidelines for giving and receiving aid under this Agreement. Said plan will be reviewed, updated and tested at regular intervals.

SECTION FOUR

Adoption

This mutual aid agreement shall be in full force and an in effect when approved and executed by a representative of a participating coroner or medical examiner who has the legal authority to sign and enter into this Agreement on behalf of that coroner or medical examiner office.

SECTION FIVE

Termination

Any participating coroner/medical examiner may withdraw from this Agreement upon giving ninety (90) days written notice addressed to each of the other participating agencies.

**A RESOLUTION AUTHORIZING THE EXECUTION OF A MUTUAL AID AGREEMENT
WITH THE ILLINOIS CORONERS AND MEDICAL EXAMINERS ASSOCIATION**

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and,

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and,

WHEREAS, Section 5 of the Intergovernmental Cooperation Act, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and,

WHEREAS, the _____ County Coroner wishes to prepare for potential emergencies which may require that they provide aid and assistance to other county coroner's or that the _____ County Coroner may request aid and assistance from other county coroner's; and,

WHEREAS, the objective of preparing for these emergencies can be furthered by the establishment of a state-wide mutual aid and assistance system between and among the county coroner's of this state by and through the Illinois Coroners and Medical Examiners Association;

NOW, THEREFORE, BE IT RESOLVED, by the County Board of _____ County Illinois, that the County Board Chairman and County Coroner be authorized to enter into this intergovernmental agreement that authorizes _____ County Coroner's participation in the Illinois Coroners and Medical Examiners mutual aid agreement effective upon the approval of this resolution

Adopted this ____ day of _____, 2012.

County Board Chairman

Attest:

County Clerk

Respectfully submitted,

Public Safety Committee

SECTION 6

Signatory Page

This signatory certifies that this mutual aid agreement, for the Illinois Coroners and Medical Examiners Association (ICMEA), has been adopted and approved, if necessary, by ordinance, resolution, memorandum of understanding or other manner approved by law, a copy of which document is attached hereto.

Political Entity or Agency

Coroner/Medical Examiner/Agency Head

Chairman, President or other Chief
Executive Officer (if applicable)

Title

Date

Date

Attest:

For Illinois Coroners & Medical Examiners Assoc.

Title

Date

Date

ORDINANCE # 25-_____
Amending Ordinance #22-04 passed February 8th, 2022

**AN ORDINANCE ESTABLISHING THE
REIMBURSEMENT OF ALL TRAVEL, MEAL, LODGING AND/OR LOCAL
TRANSPORTATION EXPENSES OF OFFICERS AND EMPLOYEES IN THE COUNTY OF
MONTGOMERY, ILLINOIS**

WHEREAS, Montgomery County, Illinois is a non-home rule unit of local government pursuant to Article VII, § 8 of the 1970 Illinois Constitution;

WHEREAS, the Local Government Travel Expense Control Act, Pub. Act 99-0604, requires all non-home rule local public agencies, including counties, to regulate, by ordinance or resolution, the reimbursement of all travel, meal, lodging **and/or local transportation** expenses of their officers and employees by the effective date of January 1, 2017; and

WHEREAS, the Montgomery County Board has determined that it must comply with the Act by passage of this ordinance.

NOW, THEREFORE, BE IT ORDAINED By the County Board of Montgomery County, Illinois, that the following Ordinance to Regulate the Reimbursement of all Travel, Meal and Lodging Expenses of their Officers and Employees Be and Hereby is Adopted.

SECTION I.: Definitions.

The following words, terms and phrases, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Entertainment: includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless ancillary to the purpose of the program or event.

Travel: any expenditure directly incident to official travel by employees and officers of the County or by wards or charges of the County involving reimbursement to travelers or direct payment to private agencies providing transportation or related services.

Officers and Employees: Individuals employed by Montgomery County Government.

SECTION II: Official Business for which Expenses May Be Reimbursed.

- (1) An official of the County shall be entitled to reimbursement for travel, including meals or lodging, related to the following types of official business:
 - a. Education conferences related to the duties of the officer of the County;
 - b. Site visits to current or potential vendors of the County
- (2) An employee shall be entitled to reimbursement for travel, including meals or lodging, related to the following types of official business:
 - a. Education conferences related to the duties of the employee of the County;
 - b. Site visits to current or potential vendors of the County
 - c. Site visits to other Government agencies/facilities or other sites to attend meetings as assigned.

SECTION III: Maximum Allowable Reimbursement for Expenses

- (1) **Unless otherwise excepted herein, the maximum allowable reimbursement for an employee or officer of the County shall be those rates set by the U.S. General Services Administration (GSA) at *gsa.gov*. Individual travel location rates can be found by searching by City and State or Zip Code for the travel destination on this website.**

SECTION IV: Approval of Expenses

The Board must approve the following reimbursements for travel, including meals or lodging, by a roll call vote at an open meeting of the Board:

- (1) Any expense of any officer or employee that exceeds the maximum permitted in Section III; or
(2) Any expense of any member of the Board.

SECTION V: Documentation of Expenses

Before any reimbursement for travel, including meals or lodging, may be approved pursuant to Section IV, a standardized form for submission of travel, meal, lodging **and/or local transportation** expenses supported by the following minimum documentation shall first be submitted to the Board:

- (1) an estimate of the cost of travel, meals, lodging **and/or local transportation** if expenses have not been incurred or a receipt of the cost of the travel, meals, lodging **and/or local transportation** if the expenses have already been incurred;
(2) the name of the individual who received or is requesting the travel, meal, lodging **and/or local transportation** expense;
(3) the job title or office of the individual who received or is requesting the travel, meal, lodging **and/or local transportation** expense; and
(4) the date or dates and nature of the official business in which the travel, meal, lodging **and/or local transportation** expense was or will be expended.

All documents and information submitted under this Section are public records subject to disclosure under the Freedom of Information Act, 5 ILCS 140/1 *et seq.*

SECTION VI: Entertainment Expenses

No employee or officer of the County shall be reimbursed by the County for any entertainment expense.

SECTION XII: Effective Date.

This Ordinance shall be in full force and effect from and after its passage. Passed by the Montgomery County Board this ____ day of _____, **2025.**

AYES: ____ NAYS: ____ PRESENT: ____ ABSTAIN/ABSENT: ____

COUNTY CLERK

Passed and approved this ____ day of _____, **2025.**

Montgomery County Board Chairman

ATTEST:

COUNTY CLERK

STATE OF ILLINOIS
COUNTY OF MONTGOMERY

RESOLUTION AUTHORIZING THE IMPOSITION OF A FEE TO BE IMPOSED ON THE SALE OF DELINQUENT
MOBILE HOME TAXES TO BE USED FOR PAYMENT OF PENALTY AND INTEREST

RESOLUTION NO. 2025-_____

WHEREAS, the County Collector annually conducts an auction of mobile home taxes which remain delinquent after prescribed deadlines; and the Illinois Mobile Home Local Services Tax Enforcement Act authorizes the purchasers of delinquent taxes to obtain a refund of purchase price, plus interest, from the County Collector when certain circumstances arise; and the incidents of these types of refunds, which occur upon the entry of a court order declaring the sale to be "in error" are becoming more and more frequent; and

WHEREAS, the Illinois Mobile Home Local Services Tax Enforcement Act authorizes the imposition of a fee to be imposed upon each person who purchases property at a delinquent tax sale and which can only be used to pay interest and costs to tax purchasers who have had their sales "declared in error" by the Circuit Court; and

WHEREAS; 35 ILCS 516/275 permits a County Board to impose such a fee in the amount of up to \$10.00 upon each purchase.

NOW THEREFORE, BE IT RESOLVED by the Montgomery County Board, and pursuant to the authority provided at 35 ILC 516/275 that the \$10.00 fee shall be imposed and collected by the Montgomery County Collector on each mobile home sold at the annual delinquent tax sale, which monies shall be deposited into a special fund to be held by the County Treasurer, as Trustee of the fund, and which may be held to pay interest and costs by the County Treasurer in the event of a court order declaring any sale of delinquent taxes to be "in error".

The County Treasurer shall have the powers and obligations imposed pursuant to statute.

Any monies accumulated in the fund by the County Treasurer in excess of \$100,000 shall annually be paid over to the general fund for the county.

Approved by the County Board of Montgomery County, Illinois this 8th day of April, 2025.

_____ Yeas

Doug Donaldson, Montgomery County Board Chairman

_____ Nays

Sandy Leitheiser, Montgomery County Clerk

(35 ILCS 516/275)

Sec. 275. Fund for payment of interest. In counties of under 3,000,000 inhabitants, the county board may impose a fee of up to \$10, which shall be paid to the county collector, upon each person purchasing any mobile home at a sale held under this Act, prior to the issuance of any certificate of purchase. That amount shall be included in the price paid for the certificate of purchase and the amount required to redeem under Section 300.

All sums of money received under this Section shall be paid by the collector to the county treasurer of the county in which the mobile home is situated for deposit into a special fund. It shall be the duty of the county treasurer, as trustee of the fund, to invest the principal and income of the fund from time to time, if not immediately required for payments under this Section, in investments as are authorized by Sections 3-10009 and 3-11002 of the Counties Code. The fund shall be held to satisfy orders for payment of interest and costs obtained against the county treasurer as trustee of the fund. No payment shall be made from the fund except by order of the court declaring a sale in error under Section 255. Any moneys accumulated in the fund by the county treasurer in excess of (i) \$100,000 in counties with 250,000 or less inhabitants or (ii) \$500,000 in counties with more than 250,000 inhabitants shall be paid each year prior to the commencement of the annual tax sale, first to satisfy any existing unpaid judgments entered pursuant to Section 235, and any funds remaining thereafter shall be paid to the general fund of the county.

(Source: P.A. 94-362, eff. 7-29-05.)

18-238

STATE OF ILLINOIS
COUNTY OF MONTGOMERY

RESOLUTION AUTHORIZING THE IMPOSITION OF A FEE TO BE IMPOSED ON THE SALE OF DELINQUENT
PROPERTY TAXES TO BE USED FOR PAYMENT OF PENALTY AND INTEREST

RESOLUTION NO. 2021- 06

WHEREAS, the County Collector annually conducts an auction of real estate taxes which remain delinquent after prescribed deadlines; and the Illinois Property Tax Code authorizes the purchasers of delinquent taxes to obtain a refund of purchase price, plus interest, from the County Collector when certain circumstances arise; and the incidents of these types of refunds, which occur upon the entry of a court order declaring the sale to be "in error" are becoming more and more frequent; and

WHEREAS, the Property Tax Code authorizes the imposition of a fee to be imposed upon each person who purchases property at a delinquent tax sale and which can only be used to pay interest and costs to tax purchasers who have had their sales "declared in error" by the Circuit Court; and

WHEREAS; 35 ILCS 200/21-330 permits a County Board to impose such a fee in the amount of up to \$60.00 upon each purchase.

NOW THEREFORE, BE IT RESOLVED by the Montgomery County Board, and pursuant to the authority provided at 35 ILC 200/21-330 that the \$60.00 fee shall be imposed and collected by the Montgomery County Collector on each parcel sold at the annual delinquent tax sale, which monies shall be deposited into a special fund to be held by the County Treasurer, as Trustee of the fund, and which may be held to pay interest and costs by the County Treasurer in the event of a court order declaring any sale of delinquent taxes to be "in error".


The County Treasurer shall have the powers and obligations imposed pursuant to statute.

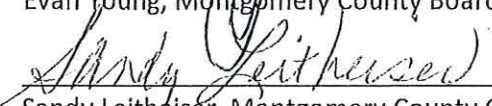
Any monies accumulated in the fund by the County Treasurer in excess of \$100,000 shall annually be paid over to the general fund for the county.

Approved by the County Board of Montgomery County Illinois, this 13th day of July, 2021.

18 Yeas

0 Nays


Evan Young, Montgomery County Board Chairman


Sandy Leitheiser, Montgomery County Clerk

INSTRUCTIONS FOR MONTGOMERY COUNTY RESOLUTIONS

(*** Please keep this copy with packet until routing is complete ***)

Revised: July 2015

- 1) Agent mails to Treasurer:
 - a) Original Resolution(s);
 - b) Monthly Resolution List
 - c) Appropriate disbursement checks attached to each Original Resolution.
- 2) Treasurer delivers Original Resolution(s) and Monthly Resolution List to County Coordinator for Finance Committee and County Board Agenda.
- 3) Finance Committee:
 - a) Monthly Resolution List is reviewed, and if approved, signed by Committee;
 - b) Reviews Original Resolution(s) for presenting to full County Board;
 - c) Original Resolution(s) and Monthly Resolution List are presented to full County Board for review.
- 4) County Board:
 - a) Dates each Original Resolution with date of adoption;
 - b) Chairman signs each Original Resolution.
- 5) County Clerk:
 - a) County Clerk seals and attests each resolution
 - b) Retains Original of each resolution and copies each executed resolution 2 times
 - c) Delivers to Treasurer the 2 copies with all checks
- 6) County Treasurer:
 - a) Signs all checks
 - b) Retains one copy of each resolution
 - c) Retains Treasurer's check(s) for deposit
 - d) Forwards Clerk's check (if any) to Clerk
 - e) Returns 1 copy of each resolution along with any checks to Agent, Auctioneer, Recorder, Secretary of State and Purchaser to:

County Delinquent Tax Agent
ATTN: RESOLUTIONS
P. O. Box 96
Edwardsville, IL 62025

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
04-25-001	0125001Y	SAL	KEYROCK ENERGY, LLC	01-27-100-301	838.00	0.00	0.00	88.00	450.00	0.00	300.00
04-25-002	0125002Y	SAL	KEYROCK ENERGY, LLC	03-04-300-302	838.00	0.00	0.00	88.00	450.00	0.00	300.00
04-25-003	0125003Y	SAL	KEYROCK ENERGY, LLC	01-26-100-301	838.00	0.00	0.00	88.00	450.00	0.00	300.00
04-25-004	0125004Y	SAL	KEYROCK ENERGY, LLC	01-35-100-301	838.00	0.00	0.00	88.00	450.00	0.00	300.00
04-25-005	0125005Y	SAL	KEYROCK ENERGY, LLC	03-02-100-302	838.00	0.00	0.00	88.00	450.00	0.00	300.00
04-25-006	2020-00305	DEF-REC	JAN RICHARDSON	13-06-179-001	1,326.00	0.00	0.00	0.00	418.42	0.00	907.58
Totals					\$5,516.00	\$0.00	\$0.00	\$440.00	\$2,668.42	\$0.00	\$2,407.58

_____	_____
_____	_____
_____	_____
_____	_____

Committee Members

Clerk Fees	\$0.00
Recorder/Sec of State Fees	\$440.00
Total to County	\$2,847.58

Montgomery County April 2025 Resolutions
Future Taxes for Properties Sold at Auction

ROUTE TO TREASURER

Dear Treasurer,

Please ensure the properties listed below receive tax bills no sooner than the payable date listed. Please direct any questions to our office.

<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
0125001Y <i>Parcel(s) Involved: 01-27-100-301</i>	01/29/2025	Keyrock Energy, LLC	January 1, 2026 payable 2027
0125002Y <i>Parcel(s) Involved: 03-04-300-302</i>	01/29/2025	Keyrock Energy, LLC	January 1, 2026 payable 2027
0125003Y <i>Parcel(s) Involved: 01-26-100-301</i>	01/29/2025	Keyrock Energy, LLC	January 1, 2026 payable 2027
0125004Y <i>Parcel(s) Involved: 01-35-100-301</i>	01/29/2025	Keyrock Energy, LLC	January 1, 2026 payable 2027
0125005Y <i>Parcel(s) Involved: 03-02-100-302</i>	01/29/2025	Keyrock Energy, LLC	January 1, 2026 payable 2027

3/18/2025

**County - April 2025 Resolutions
Sale Accounts with Potential Equity**

TREASURER: The sale accounts listed below *may* have some equity related to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

We suggest you set aside the Potential Equity amount shown in the event a claim is made by the prior owner.

Our calculations are based on the limited information we have. We compare the County Auction proceeds to the final redemption amount. There may be additional taxes due for the current year and/or forfeitures that were not part of the original certificate. There may also be additional costs that we do not have in our data. These are only estimated amounts.

Any sale accounts not shown on this report do not have potential equity, meaning the County Auction proceeds are less than the redemption amount. If no accounts are shown, then no current sale accounts have potential equity.

Auction Item #	Parcel#	Sale Amount	All County Proceeds	Redemption Amount	Potential Equity
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WHEREAS, The County of Montgomery, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Montgomery, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

BOIS DARC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-27-100-301

As described in certificate(s) : INHERITED DEED sold January 1

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Keyrock Energy, LLC, has bid \$838.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$88.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$838.00.

WHEREAS, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF MONTGOMERY COUNTY, ILLINOIS, that the Chairman of the Board of Montgomery County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$300.00 to be paid to the Treasurer of Montgomery County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this _____ day of _____, _____

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2141

PAY EXACTLY FOUR HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF Joseph E. Meyer & Assoc Inc
 Montgomery County Tax Agent

I.D. NO.
 0125001Y

DATE
 03/18/2025

AMOUNT
 \$450.00

FOR Sale-Keyrock Energy, LLC
 04-25-001
*White**Thickman*

SECURITY FEATURES INCLUDED. DETAILS ON BACK



VOID AFTER 180 DAYS

⑈0002141⑈ ⑆081925816⑆ 118214⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2142

PAY EXACTLY THREE HUNDRED DOLLARS ONLY

TO THE ORDER OF Montgomery County Collector

I.D. NO.
 0125001Y

DATE
 03/18/2025

AMOUNT
 \$300.00

FOR Sale-Keyrock Energy, LLC
 04-25-001
*White**Thickman*

SECURITY FEATURES INCLUDED. DETAILS ON BACK



VOID AFTER 180 DAYS

⑈0002142⑈ ⑆081925816⑆ 118214⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2143

PAY EXACTLY EIGHTY-EIGHT DOLLARS ONLY

TO THE ORDER OF Montgomery County Recorder

I.D. NO.
 0125001Y

DATE
 03/18/2025

AMOUNT
 \$88.00

FOR Sale-Keyrock Energy, LLC
 04-25-001
*White**Thickman*

SECURITY FEATURES INCLUDED. DETAILS ON BACK



VOID AFTER 180 DAYS

⑈0002143⑈ ⑆081925816⑆ 118214⑈



WHEREAS, The County of Montgomery, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Montgomery, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

PITMAN TOWNSHIP

PERMANENT PARCEL NUMBER: 03-04-300-302

As described in certificate(s) : INHERITED DEED sold January 1

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Keyrock Energy, LLC, has bid \$838.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$88.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$838.00.

WHEREAS, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF MONTGOMERY COUNTY, ILLINOIS, that the Chairman of the Board of Montgomery County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$300.00 to be paid to the Treasurer of Montgomery County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this _____ day of _____, _____

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2144

PAY EXACTLY FOUR HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF Joseph E. Meyer & Assoc Inc
 Montgomery County Tax Agent

I.D. NO.
 0125002Y

DATE
 03/18/2025

AMOUNT
 \$450.00

FOR Sale-Keyrock Energy, LLC
 04-25-002

White Stts
Theresa Schman


SECURITY FEATURES INCLUDED. DETAILS ON BACK



VOID AFTER 180 DAYS

⑈0002144⑈ ⑈081925816⑈ ⑈18214⑈

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2145

PAY EXACTLY THREE HUNDRED DOLLARS ONLY

TO THE ORDER OF Montgomery County Collector

I.D. NO.
 0125002Y

DATE
 03/18/2025

AMOUNT
 \$300.00

FOR Sale-Keyrock Energy, LLC
 04-25-002

White Stts
Theresa Schman


SECURITY FEATURES INCLUDED. DETAILS ON BACK



VOID AFTER 180 DAYS

⑈0002145⑈ ⑈081925816⑈ ⑈18214⑈

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2146

PAY EXACTLY EIGHTY-EIGHT DOLLARS ONLY

TO THE ORDER OF Montgomery County Recorder

I.D. NO.
 0125002Y

DATE
 03/18/2025

AMOUNT
 \$88.00

FOR Sale-Keyrock Energy, LLC
 04-25-002

White Stts
Theresa Schman


SECURITY FEATURES INCLUDED. DETAILS ON BACK



VOID AFTER 180 DAYS

⑈0002146⑈ ⑈081925816⑈ ⑈18214⑈



WHEREAS, The County of Montgomery, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Montgomery, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

BOIS DARC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-26-100-301

As described in certificate(s) : INHERITED DEED sold January 1

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Keyrock Energy, LLC, has bid \$838.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$88.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$838.00.

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ADOPTED this _____ day of _____, _____

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2147

PAY EXACTLY FOUR HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF Joseph E. Meyer & Assoc Inc
 Montgomery County Tax Agent

I.D. NO.
 0125003Y

DATE
 03/18/2025

AMOUNT
 \$450.00

FOR Sale-Keyrock Energy, LLC
 04-25-003
*White Stts**Michael J. Schuman*
 SECURITY FEATURES INCLUDED. DETAILS ON BACK 

VOID AFTER 180 DAYS

⑈0002147⑈ ⑈081925816⑈ 118214⑈

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2148

PAY EXACTLY THREE HUNDRED DOLLARS ONLY

TO THE ORDER OF Montgomery County Collector

I.D. NO.
 0125003Y

DATE
 03/18/2025

AMOUNT
 \$300.00

FOR Sale-Keyrock Energy, LLC
 04-25-003
*White Stts**Michael J. Schuman*
 SECURITY FEATURES INCLUDED. DETAILS ON BACK 

VOID AFTER 180 DAYS

⑈0002148⑈ ⑈081925816⑈ 118214⑈

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2149

PAY EXACTLY EIGHTY-EIGHT DOLLARS ONLY

TO THE ORDER OF Montgomery County Recorder

I.D. NO.
 0125003Y

DATE
 03/18/2025

AMOUNT
 \$88.00

FOR Sale-Keyrock Energy, LLC
 04-25-003
*White Stts**Michael J. Schuman*
 SECURITY FEATURES INCLUDED. DETAILS ON BACK 

VOID AFTER 180 DAYS

⑈0002149⑈ ⑈081925816⑈ 118214⑈



WHEREAS, The County of Montgomery, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Montgomery, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

BOIS DARC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-35-100-301

As described in certificate(s) : INHERITED DEED sold January 1

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Keyrock Energy, LLC, has bid \$838.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$88.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$838.00.

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ADOPTED this _____ day of _____, _____

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

04-25-004

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2150

PAY EXACTLY FOUR HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF Joseph E. Meyer & Assoc Inc
 Montgomery County Tax Agent

I.D. NO.
 0125004Y

DATE
 03/18/2025

AMOUNT
 \$450.00

FOR Sale-Keyrock Energy, LLC
 04-25-004
*White Stb**Michael Schuman*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002150⑈ ⑆081925816⑆ 118214⑈

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2151

PAY EXACTLY THREE HUNDRED DOLLARS ONLY

TO THE ORDER OF Montgomery County Collector

I.D. NO.
 0125004Y

DATE
 03/18/2025

AMOUNT
 \$300.00

FOR Sale-Keyrock Energy, LLC
 04-25-004
*White Stb**Michael Schuman*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002151⑈ ⑆081925816⑆ 118214⑈

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2152

PAY EXACTLY EIGHTY-EIGHT DOLLARS ONLY

TO THE ORDER OF Montgomery County Recorder

I.D. NO.
 0125004Y

DATE
 03/18/2025

AMOUNT
 \$88.00

FOR Sale-Keyrock Energy, LLC
 04-25-004
*White Stb**Michael Schuman*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002152⑈ ⑆081925816⑆ 118214⑈



WHEREAS, The County of Montgomery, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Montgomery, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

PITMAN TOWNSHIP

PERMANENT PARCEL NUMBER: 03-02-100-302

As described in certificate(s) : INHERITED DEED sold January 1

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Keyrock Energy, LLC, has bid \$838.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$88.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$838.00.

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ADOPTED this _____ day of _____, _____

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

04-25-005

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2153

PAY EXACTLY FOUR HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF Joseph E. Meyer & Assoc Inc
 Montgomery County Tax Agent

I.D. NO.
 0125005Y

DATE
 03/18/2025

AMOUNT
 \$450.00

FOR Sale-Keyrock Energy, LLC
 04-25-005
*White Stb**Nickichman*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002153⑈ ⑆081925816⑆ 118214⑈

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2154

PAY EXACTLY THREE HUNDRED DOLLARS ONLY

TO THE ORDER OF Montgomery County Collector

I.D. NO.
 0125005Y

DATE
 03/18/2025

AMOUNT
 \$300.00

FOR Sale-Keyrock Energy, LLC
 04-25-005
*White Stb**Nickichman*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002154⑈ ⑆081925816⑆ 118214⑈

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT
FIRST COMMUNITY BANK
 PO BOX 40
 HILLSBORO, IL 62049

2155

PAY EXACTLY EIGHTY-EIGHT DOLLARS ONLY

TO THE ORDER OF Montgomery County Recorder

I.D. NO.
 0125005Y

DATE
 03/18/2025

AMOUNT
 \$88.00

FOR Sale-Keyrock Energy, LLC
 04-25-005
*White Stb**Nickichman*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002155⑈ ⑆081925816⑆ 118214⑈



WHEREAS, The County of Montgomery, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid pursuant to 35 ILCS 200/21-90, and

AND WHEREAS, Pursuant to this program, the County of Montgomery, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

E PT SE SW LANDS CORP LIMITS WITT 9-2-600 S6 T09 R2

PERMANENT PARCEL NUMBER: 13-06-179-001 sold on October 25, 2021

Commonly known as: 236 N. MAIN ST.

and it appearing to the Finance Committee that the redemption/reconveyance party, Jan Richardson, has defaulted a time payment contract.

Of the total amount due of \$7,206.16, the redemption/reconveyance party has only paid \$1,326.00. After several attempts to collect the balance, the Finance Committee feels that the above mentioned party has defaulted on the contract and the funds collected should be disbursed.

WHEREAS, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF MONTGOMERY COUNTY, ILLINOIS, that the sum paid under this defaulted contract for redemption/reconveyance be disbursed as follows:

\$0.00 to be paid to the County Clerk to reimburse the revolving account for the charges advanced from this account, \$418.42 is to be paid to the Agent for his services under his contract and the balance, \$907.58, shall be paid to the Treasurer of Montgomery County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this _____ day of _____, _____

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT

FIRST COMMUNITY BANK
PO BOX 40
HILLSBORO, IL 62049

2156

PAY EXACTLY FOUR HUNDRED EIGHTEEN DOLLARS AND FORTY-TWO CENTS ONLY

TO THE ORDER OF	Joseph E. Meyer & Assoc Inc Montgomery County Tax Agent	I.D. NO. 2020-00305	DATE 03/18/2025	AMOUNT \$418.42
FOR	Defaulted Reconveyance-Jan Richardson 04-25-006		<u>White</u> <u>Richardson</u>	

SECURITY FEATURES INCLUDED, DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002156⑈ ⑆081925816⑆ 118214⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

MONTGOMERY COUNTY
TRUSTEE PAYMENT ACCOUNT

FIRST COMMUNITY BANK
PO BOX 40
HILLSBORO, IL 62049

2157

PAY EXACTLY NINE HUNDRED SEVEN DOLLARS AND FIFTY-EIGHT CENTS ONLY

TO THE ORDER OF	Montgomery County Collector	I.D. NO. 2020-00305	DATE 03/18/2025	AMOUNT \$907.58
FOR	Defaulted Reconveyance-Jan Richardson 04-25-006		<u>White</u> <u>Richardson</u>	

SECURITY FEATURES INCLUDED, DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002157⑈ ⑆081925816⑆ 118214⑈



United Counties Council of
Illinois

2025 Statewide Salary & Fringe Benefits Survey

Executive Summary

2025 Edition

Executive Summary

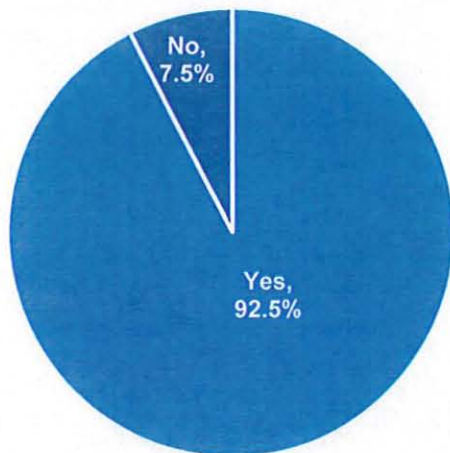
Introduction

Executive Summary

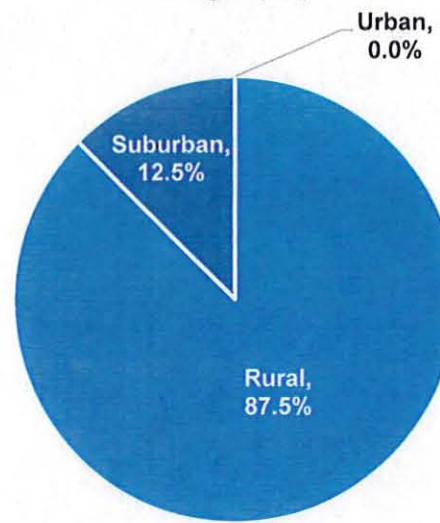
Demographics

County		
Adams County	Jackson County	Montgomery County
Bond County	Johnson County	Ogle County
Brown County	Kankakee County	Putnam County
Bureau County	Kendall County	Randolph County
Crawford County	Lake County	Richland County
Cumberland County	LaSalle County	Schuyler County
DeWitt County	Lee County	Stephenson County
DuPage County	Livingston County	Washington County
Edwards County	Macon County	Wayne County
Effingham County	Madison County	Whiteside County
Fulton County	Marshall County	Will County
Hamilton County	Mason County	Williamson County
Henry County	Menard County	Woodford County
Iroquois County		

Are you a current member of UCCI?



Geography



Compensation Highlights

Executive Summary

Administrative Exempt

Administrative Exempt Annualized Salary Schedule

	# Counties	25th Percentile	Median	75th Percentile
Public Defender	38	\$77,405	\$144,090	\$186,044
Highway Engineer	37	\$106,950	\$126,742	\$140,000
Director of Nursing Home	5	\$94,116	\$123,905	\$176,336

Administrative Non-Exempt (hourly rate)

Administrative Non-Exempt Hourly Salary Schedule

	# Counties	25th Percentile	Median	75th Percentile
Facilities Services Manager	7	\$33.65	\$46.15	\$50.39
GIS Coordinator	17	\$25.26	\$30.60	\$37.24
Probation Officer	19	\$24.76	\$29.96	\$33.82

Public Works (hourly rate)

Public Works Annualized Salary Schedule

	# Counties	25th Percentile	Median	75th Percentile
Civil Engineer	7	\$31.86	\$38.01	\$61.30
Equipment Operator	6	\$31.69	\$34.91	\$40.46
Building Inspector	6	\$24.40	\$34.58	\$40.50

Sheriff/Police (hourly rate)

Sheriff/Police Hourly Salary Schedule

	# Counties	25th Percentile	Median	75th Percentile
Sheriff Lieutenant	12	\$41.80	\$46.25	\$49.64
Chief Deputy Sheriff	28	\$36.96	\$44.05	\$56.35
Deputy Sheriff Captain	6	\$32.99	\$42.35	\$65.94

Health & Welfare Benefits

Executive Summary

Life Insurance

% Paid by County		Value of Coverage
Average	71%	\$18,103
Median	100%	\$15,000
# of Counties	34	29
Carrier		
Dearborn National/Fort Dearborn		7
Blue Cross Blue Shield		4
Blue Cross Blue Shield & Fort Dearborn		3
MetLife		2
Mutual of Omaha		2
NCPERS		2
Principal		2
Standard Life		2
The Standard		2
Health Alliance		1
Prudential		1
Securian		1
The Hartford		1

Sick Leave

Average sick days offered has remained consistent with previous years at 12 days per year.

	Administrative Exempt	Administrative Non-Exempt	Public Works	Sheriff
Average Days per Year	11	18	21	19
Maximum Days Accumulated	119	100	122	108
# of Counties	26	32	25	33



For More Information

For questions about this survey or Newport services, please contact:

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Cedar Rapids, IA
319-393-4836
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Paige Brasili, Associate Consultant
Roanoke, VA
paige.brasili@newportgroup.com

Leadership for United Counties Council of Illinois consists of the following:

Officers

Ryan C. McCreery, Executive Director
David Meyer, President
Samuel Newton, Vice President
Matthew Prochaska, Secretary
P.E. Cross, Treasurer

Executive Committee Members

David Meyer, Washington County
Samuel L. Newton, Stephenson County
Matthew Prochaska, Kendall County
P.E. Cross, Hamilton County
Mark Kern, St. Clair County
Sharon Schallhorn, Bureau County
Jason Warfel, Jasper County