

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

8:30 a.m. Thursday, May 28, 2026

Members Present: Doug Donaldson, Mark Hughes, Ethan Murzynski, Connie Beck, 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:
2. EMA/EPA/911 Report Update/Approval:
3. IEPA Delegation IGA Update/Approval:
4. Rescind 2/10/26 CIPT Ordinance & IGA with Shelby Update/Approval:
5. Recommend CIPT Ordinance & IGA with Effingham Update/Approval:
6. Committee & Liaison Assignments Update/Approval:
7. Other Business:

Development & Personnel Committee: Chad Ruppert, Chairman

1. MCEDC Update/Approval: Kaitlyn Fath
2. Animal Control Update/Approval:
3. Heyl Royster agreement for wind & solar ordinance review Update/Approval:
4. Small Biz Grant Update/Approval:
5. DCEO Energy Transition Grant Update/Approval:
6. The Shoals Renewables Update/Approval:
7. Elm Lawn Solar Update/Approval:
8. Other Business:

Buildings and Grounds: Mark Hughes, Chairman

1. Maintenance Report Update/Approval:
2. Historic Courthouse South Porch Lighting Update/Approval:
3. Otis Elevator Surcharge Update/Approval:
4. 127 N. Main Update/Approval:
5. Other Business:

Roads and Bridges Committee: Ethan Murzynski, Chairman

1. Other Business:

Finance and Budget Committee: Connie Beck, Chairwoman

1. SOA Office Update/Approval:
2. Capital Improvement & Coal Fund Reports Update/Approval:
3. FY2027 Budget Update/Approval:
4. Fund 375 Purchases Update/Approval:
5. Other Business:

Motion to adjourn by _____ and second by _____. All in favor, motion carried.
Meeting adjourned at _____ a.m. The summaries of minutes were respectfully submitted by acting secretary
Mike Plunkett, as deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.

SECTION 1 – GENERAL PROVISIONS

All work completed under this AGREEMENT shall be bound by the provisions of the Commodity Flow Study (HMEP Grant) approved for this project.

Compliance with existing regulations. The CONSULTANT will comply with all applicable health, safety, and environmental protection requirements specified by federal and state regulations and guidance.

Indemnification & Insurance. The CONSULTANT will procure and maintain the following types and amounts of insurance for the duration of the Project: \$1,000,000 of workers' compensation insurance, commercial general liability insurance of \$2,000,000 combined single limit for personal injury and property damage, automobile liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired cars, owned and non-owned vehicles, \$5,000,000 of excess liability insurance in addition to each of above limits and professional liability insurance in the amount of \$2,000,000. The commercial general liability insurance must include contractual liability coverage including coverage for any indemnities.

Further, the CONSULTANT explicitly waives any right it has to immunity under applicable industrial insurance laws and agrees to indemnify, defend and hold the COUNTY, IEMA-OHS, USDOT, their employees, officers, directors, and agents harmless from any and all liability, losses, costs, expenses and fees arising out of claims or law suits brought by the CONSULTANT or any of its employees for bodily injuries or death sustained while performing services hereunder, except to the extent caused by the gross negligence or willful misconduct of the COUNTY.

Governing Law / Binding Agreement / Severability / Dispute Resolution

This agreement shall be governed by the laws of the State of Illinois. THE CONSULTANT and COUNTY acknowledge this is a binding agreement between the parties and their respective successors and assigns. Neither party may assign any rights or obligations contained within this Agreement without the written consent of the other party. In the event that such an assignment is consented to, the assigning party shall remain legally responsible for the completion of the terms, conditions, and other obligations of this Agreement. The provisions of this Agreement supersede all other documents, agreements, negotiations and discussion between THE CONSULTANT AND COUNTY, and represent the entire agreement between THE CONSULTANT AND COUNTY.

In the event a dispute shall arise with regard to compliance by a party with the terms and provisions of this Agreement and such dispute should result in litigation or alternative dispute resolution, the prevailing party to such litigation or alternative dispute resolution shall be entitled to reasonable attorney fees and costs, which costs shall include, without limitation, court costs and those costs related to litigation and/or the alternative dispute resolution process.

Termination

This AGREEMENT will automatically be suspended or terminated, as appropriate, if funding is suspended or terminated by IEMA-OHS/USDOT. If this AGREEMENT is suspended or terminated because of no fault of the CONSULTANT, payment shall be made to the

COMMODITY FLOW STUDY

CONSULTANT AGREEMENT

This is an agreement between Montgomery County, Illinois, hereinafter referred to as the COUNTY and AEC, LLC, hereinafter referred to as the CONSULTANT.

The COUNTY and the CONSULTANT enter into this agreement, hereinafter referred to as the AGREEMENT, in which the CONSULTANT agrees to provide professional services to develop a Commodity Flow Study (CFS) in connection with a planning grant awarded by the Illinois Emergency Management Agency and Office of Homeland Security (IEMA-OHS) and funded through the U.S. Department of Transportation (USDOT). This AGREEMENT is dependent upon Montgomery County receiving grant funding from IEMA-OHS. Without the grant, this AGREEMENT is void.

The CONSULTANT has the experience in hazardous substances, transportation planning, risk assessment, environmental analysis, public involvement, and emergency planning to provide the services needed to complete a CFS.

Under penalties of perjury, the CONSULTANT certifies that 35-192-6594 is their correct Federal Taxpayer Identification Number and that they are doing business as a Limited Liability Company.

In consideration of these premises, the parties hereto agree as set forth in this AGREEMENT, which includes the Scope of Work, Project Schedule, and Budget.

The AGREEMENT executed this ____ day of _____, _____ becomes effective upon signing by the COUNTY.

_____	_____
CONSULTANT	COUNTY
BY: _____	BY: _____
NAME: <u>Andrea Campbell</u>	NAME: _____
TITLE: <u>Regional Manager</u>	TITLE: _____
ADDRESS: <u>4231 Westgate Drive</u> <u>Springfield, IL 62711</u>	ADDRESS: _____
TEL: <u>(217) 585-9517</u>	TEL: _____

Fwd: Montgomery County IGA

2 messages

Dan Hough <danh@montgomerycountyil.gov>

Wed, May 13, 2026 at 3:24 PM

To: Doug Donaldson <doug.donaldson@montgomerycountyil.gov>, Mike Plunkett <mikep@montgomerycountyil.gov>

"The strongest people aren't those who show strength in front of us but those who win battles we know nothing about." —

Unknown

Dan Hough

Director

Montgomery Co EMA/EPA/911

Office 217-532-9560

Cell 217-313-4153

----- Forwarded message -----

From: **Slayton, Victoria** <Victoria.Slayton@illinois.gov>

Date: Wed, May 13, 2026 at 15:23

Subject: Montgomery County IGA

To: danh@montgomerycountyil.gov <danh@montgomerycountyil.gov>, kaylaf@montgomerycountyil.gov <kaylaf@montgomerycountyil.gov>

The IEPA is approved to grant Montgomery County a State Award amount as follows:

SFY27	\$75,726.08
SFY28	\$75,726.08
SFY29	\$75,726.08
SFY30	\$75,726.08
SFY31	\$75,726.08

If Montgomery County is in agreement, please sign the attached IGA and return to me directly.

Once received, this IGA will be sent for IEPA signatures.

Once all signatures have been obtained, I will email you a fully executed version of the IGA.



Victoria Slayton

Deputy Section Manager

Springfield Office, MMCS, Bureau of Land

217-524-2891

Fwd: Agenda Items for June - Effingham Grantee

Montgomery County County Clerk <countyclerk@montgomerycountyil.gov>

Wed, May 20, 2026 at 2:05
PM

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

----- Forwarded message -----

From: **Beth Beck Marts** <bbeckmarts@cefseoc.org>

Date: Wed, May 20, 2026 at 1:33 PM

Subject: Agenda Items for June - Effingham Grantee

To: countyclerk@montgomerycountyil.gov <countyclerk@montgomerycountyil.gov>

Cc: doug.donaldson@montgomerycountyil.gov <doug.donaldson@montgomerycountyil.gov>, russell.beason@montgomerycountyil.gov <russell.beason@montgomerycountyil.gov>

Montgomery County Clerk & Board Chair,

Effingham County has agreed to be the grantee for the service area that previously was administered by Shelby County. This will require Montgomery Board action at the June 9th Meeting.

1. Montgomery County will need to vote to rescind the previous public transportation ordinance
2. Montgomery County will need to vote to rescind the Intergovernmental Agreement with Shelby County. I believe both of these items were voted on at your January meeting.
3. Montgomery County will need to vote to accept the new ordinance naming Effingham County as the grantee.
4. Montgomery County will need to vote to accept the new Intergovernmental Agreement with Effingham County. Both of the new items are attached to this email.

We will have a representative from CEFS to attend this meeting to answer any questions the board might have. Please confirm receipt of this email.

Thanks,
Beth

Beth Beck-Marts, CCAP, CPM
Transportation Program Director
C.E.F.S. Economic Opportunity Corporation
Central Illinois Public Transit/Effingham County Public Transportation
1805 South Banker Street
Effingham, IL 62401
217-342-2193 Ext. 2162



Ordinance

ORDINANCE NUMBER _____

AN ORDINANCE TO PROVIDE FOR PUBLIC TRANSPORTATION

IN MONTGOMERY COUNTY, ILLINOIS for Fiscal year 2027, beginning on July 1, 2026, and ending on June 30, 2027.

Whereby, public transportation is an essential public purpose for which public funds may be expended under Article 13, Section 7 of the Illinois Constitution; and

WHEREAS, Montgomery County wishes to provide public transportation for its citizens and become eligible for grants from the State of Illinois or any department or agency thereof, from any unit of local government, from the Federal government or any department or agency thereof; and

WHEREAS, Illinois Compiled Statutes 740/2-1 et seq. authorizes a county to provide for public transportation within the Montgomery County limits:

NOW, THEREFORE, BE IT ORDAINED by the Chairman and the County Board of Montgomery County that:

Section 1. Effingham County will serve as grant recipient and hereby provide public transportation within the county limits.

Section 2. The County Clerk of the County of Montgomery shall file a certified copy of this Ordinance, within sixty days after passage of this Ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval, as required by law.

Section 4. That the County Board Chairman of Effingham County is hereby authorized and directed to execute and file on behalf of Montgomery County a Grant Application to the Illinois Department of Transportation.

Section 5. That County Board Chairman of Effingham County is hereby authorized and directed to execute and file on behalf of Montgomery County all required Grant Agreements with the Illinois Department of Transportation.

APPROVED by the Chairman of the Montgomery County Board, this _____ day of _____ 2026, and deposited and filed in the office of the Montgomery County Clerk of said County on that date.

Elected Board Members _____

PRESENT _____

AYE _____

NAY _____

Clerk of Montgomery County, Illinois

Chairman of Montgomery County, Illinois

Intergovernmental Agreement

This Agreement is entered into by and between the County of Effingham and the counties of Christian, Clay, Fayette, Montgomery, Moultrie and Shelby Counties (hereinafter referred to as the "Participants") for the provision of public transportation in said counties.

WHEREAS, Participants have applied for a grant pursuant to Section 5311 of the Federal Transit Act of 1991 and the Downstate Public Transportation Act (30ILCS 740/2-1 et seq.) in order for financial assistance to be made available for public transportation programs in rural and small urban areas within Christian, Clay, Fayette, Montgomery, Moultrie and Shelby Counties; and

WHEREAS, it is the mutual desire of the Participants that the County of Effingham be designated as the "Primary Participant" pursuant to Section 601.105(b) of the Illinois Department of Transportation Regulations for Public Transportation Assistance to Programs in Non-Urbanized Areas for the administration and distribution of Federal Section 5311 and Downstate Public Transportation funds.

And WHEREAS, Illinois Compiled Statutes 740/2-1 et seq. authorizes a county to provide for public transportation within the county limits;

WITNESSETH:

1. The County of Effingham shall be designated as the "Primary Participant" pursuant to Section 601.105(b) of the Illinois Department of Transportation Regulations for Public Transportation Assistance to Programs in Non-Urbanized Areas providing for the administration and distribution of Federal Section 5311 and Downstate Public Transportation Act funds.
2. It shall be the responsibility of the Primary Participant to receive all Section 5311 Funds from the Illinois Department of Transportation pursuant to said Department's agreements with the Participants.
3. The Primary Participant shall disburse said funds to C.E.F.S. Economic Opportunity Corporation, a not-for-profit corporation, the service provider, under the terms and conditions of said agreements.
4. Delivery of services by service provider shall be made in accordance with agreements entered into by service provider with the Primary Participant.
5. Participants are not responsible to the service provider for any local matching funds but encouraged to provide match as opportunity presents.
6. That the terms of this Agreement will be effective for the twelve-month grant period and is contingent on Effingham's acceptance as the Primary Participant/Grant Recipient.
7. Primary Participant shall provide program updates on a regular basis to the remaining Participants. Participants are encouraged to attend quarterly meetings with the PCOM and/or Operator to stay informed of program activities. Operator shall provide monthly county service reports to the County Clerk or other designated County representative.

8. Any revision of this Agreement must be agreed to by the Participants as evidenced by an addendum signed by the authorized representative of each.
9. This Agreement or any part thereof may be renegotiated where changes are required by State or Federal law, rules, regulations, or court action, or when Participants agree that a new intergovernmental agreement would meet their particular needs.
10. This intergovernmental agreement is binding upon the Participants, their successors and assigns.
11. If any section, sentence, clause, phrase or portion of this Intergovernmental Agreement is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of the Agreement. It is hereby declared the intent of the Participants that this Agreement shall remain valid and enforceable, notwithstanding the invalidity of any part hereof.
12. That only one original copy of this Intergovernmental Agreement shall be signed and executed by Participants and that any photocopies of the executed Intergovernmental Agreement shall be deemed to be duplicate originals.
13. The term of this agreement shall be for the **Grant Fiscal year of July 1, 2026, to June 30, 2027**, and will be submitted for approval annually.
14. This agreement is contingent upon Effingham County accepting responsibility as the Primary Grant Participant. Should Effingham County Board decline the responsibility, this agreement is null and void.

COUNTY OF EFFINGHAM, a body political and corporate

By: _____
Chairperson, Effingham County Board

Attest: _____
Effingham County Clerk

COUNTY OF MONTGOMERY, a body political and
corporate

By: _____
Chairperson, Montgomery County Board

Attest: _____
Montgomery County Clerk

MONTGOMERY COUNTY BOARD MEMBER

COMMITTEE ASSIGNMENTS

Coordinating Committee: Doug Donaldson – Chairman Dr. Patty Whitworth – Vice Chairman
Mark Hughes, Ethan Murzynski, Connie Beck, Chad Ruppert

Development & Personnel: Chad Ruppert – Chairman Russ Beason – Vice Chairman
Rob Corso, Chris Daniels, Jeremy Jones, Roy Schieferderker

Buildings & Grounds: Mark Hughes – Chairman Russ Beason – Vice Chairman
Connie Beck, Keith Hancock, Cody Gudgel, Roy Schieferderker

Roads & Bridges: Ethan Murzynski – Chairman Keith Hancock – Vice Chairman
Rob Corso, Evan Young, Cody Gudgel, Dr. Patty Whitworth

Finance & Budget: Connie Beck – Chairwoman Chad Ruppert – Vice Chairman
Rob Corso, Chris Daniels, Dr. Patty Whitworth, Evan Young

Rules of Order Ad Hoc: Connie Beck – Chairwoman Patty Whitworth – Vice Chairman
Chris Daniels, Mark Hughes, Keith Hancock

COUNTY BOARD LIAISONS

CEFS Board: Russ Beason

Community Mental Health 708 Board: Ethan Murzynski

ETSB 911 Board: Keith Hancock

Health Department Board: Dr. Patty Whitworth

Illinois Association of County Officials: Keith Hancock

Montgomery County Economic Development Corporation: Cody Gudgel

Montgomery County Planning Commission: Evan Young

Montgomery County Senior Citizens Board: Chris Daniels

United County Council of Illinois: Rob Corso

University of Illinois Extension Services: Chad Ruppert

Veterans Assistance Commission: Jeremy Jones

West Central Development Council: Jeremy Jones, Dr. Patty Whitworth

Workforce Investment Board: Jeremy Jones

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

5:00 p.m. Monday, June 1, 2026

Members Present: Chad Ruppert, Russ Beason, Jeremy Jones, Chris Daniels, Doug Donaldson

Members Absent:

Others Present:

1. Pledge of Allegiance:
2. Public Comments:
3. MCEDC Update/Approval: Kaitlyn Fath
4. Animal Control Update/Approval:
5. Heyl Royster agreement for wind & solar ordinance review Update/Approval:
6. Small Biz Grant Update/Approval:
7. DCEO Energy Transition Grant Update/Approval:
8. The Shoals Renewables Update/Approval:
9. Elm Lawn Solar Update/Approval:
10. 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 _____ p.m. The summaries of minutes were respectfully submitted by acting secretary Mike Plunkett, as deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.

May ED Report

- Kaitlyn Fath
- Contact@montgomerieconomic.com
- 217-851-0254

MCEDC Members Folder:

- Link: <https://bit.ly/mcedc-membersfolder>
- Or scan QR code for mobile view



Meetings:

- 5/4 Met with Tim Taylor, Witt Mayor, and Audra Elam from Nokomis regarding code enforcement.
- 5/4 Met with CEO Board President and Facilitator to reaffirm relationship and discuss shared marketing.
- 5/4 Attended County Development and Personnel Meeting
- 5/4 Attended Coffeen City Council meeting to discuss annual report.
- 5/5 Attended CEO Tradeshow
- 5/6 Held MCEDC Executive Board Meeting
- 5/6 Attended County Roads and Bridges Meeting
- 5/6 Attended Litchfield Chamber of Commerce Executive Board Meeting
- 5/7 Attended County Finance Meeting
- 5/8 Had meeting with White and Associates to build quote for shared services
- 5/11 Attended City of Litchfield Planning Commission Meeting
- 5/12 Attended County Full Board Meeting
- 5/13 Had BRE training meeting with City of Litchfield City Administrator
- 5/13 Attended Litchfield Chamber of Commerce Full Board Meeting
- 5/14 Attended STAR Bonds Webinar (we are not eligible or in a position)

- 5/15 Met with Lee Hyde from Litchfield Planning Commission and Embrace the Lake NFP
- 5/19 Attended Litchfield Tourism Meeting
- 5/20 Attended LLCC Truck Driver School Groundbreaking Ceremony
- 5/20 Attended Strong Communities Grant Webinar
- 5/21 Had meeting with Pattern Energy regarding Community Benefits Package and Agreement
- 5/21 Attended Building Strong Communities Webinar
- 5/27 Had MCEDC Executive Committee meeting
- 5/27 Attended TLC meeting in Litchfield with IHDA representative on strategic housing plan
- 5/28 Attended Litchfield Park District Ribbon Cutting

Website Updates:

New pages were added this month with links for Businesses and Local Municipalities. Will continue to add to these pages as I find new resources.

Program of Work

- Priority 1: ASARCO Site Redevelopment
Partner with the Village of Taylor Springs on the remediation and redevelopment of the ASARCO Taylor Springs Superfund Site.
 - Status Update: No updates at this time.
- Priority 2: Property Inventory
Compile a comprehensive inventory of all available commercial and residential development properties in Montgomery County.
 - Status Update: No updates at this time.
- Priority 3: Business Retention and Expansion (BRE)
Conduct twenty-five (25) business and retention visits across the county to identify needs, barriers to growth, and expansion opportunities.
 - Status Update:
 - Scheduled ribbon cutting ceremony for The Rooted Salon for 6/14
 - Corresponded with Desi Pitchford on coffee shop plans in Raymond
 - Corresponded with Matt Palazollo from Hillsboro on Grand Opening celebration and expansion plans
- Priority 4: Online Business Directory
Verify and update business listings for all incorporated municipalities and

unincorporated areas within Montgomery County. Enter information into the searchable online business directory on the MCEDC website as they become members.

- Status Update: No updates at this time.
- Priority 5: Unified County-wide Tourism Strategy
Collaborate with municipalities to develop a shared countywide tourism marketing plan and annual contract with Great Rivers and Routes Tourism Bureau.
 - Status Update: No updates at this time.
- Priority 6: Grant Writing for Municipal Members
Identify and apply for at least one grant for each municipal member.
 - Status Update:
 - Still seeking funding opportunities for Fillmore's park; waiting on OSLAD opening.
 - Looking at Strong Communities grant with Mike.
 - Have two Route 66 grant projects for Skyview Drive in and Jubelts
- Priority 7: CORI Study Phase 2
Re-engage with the Center on Rural Innovation (CORI) to launch Phase 3 of the broadband and digital economy study. Host a public "Lunch & Learn" event to present Phase 1-2 findings and gather input from local leaders for the next stage of implementation.
 - Status Update: No updates at this time.
- Priority 8: Community Calendar Initiative
Purchase a monthly full-page ad in The Journal-News featuring a community events calendar, highlights of upcoming local activities, a list of MCEDC members, and a QR code linking directly to the MCEDC website for more information.
 - Status Update: This project is complete and will now only require maintenance. The first ad will officially run this week or early next week. Facebook page and email subscriber form have been created.
- Priority 9: Expand reliable cellular phone coverage across Montgomery County
Expand reliable cellular phone coverage across Montgomery County by addressing current "dead zones." MCEDC will collaborate with AT&T to identify underserved areas and pursue the development of strategically located towers to strengthen connectivity for residents, businesses, and visitors.
 - Status Update: No updates this month. Have been learning more about T-satellite and purchased a phone plan.
- Priority 10: Update and Revise the Comprehensive Economic Development Strategy (CEDS) MCEDC will follow the steps defined by the U.S. Economic Development

Administration (EDA) to update and maintain a current Comprehensive Economic Development Strategy (CEDS). This process ensures Montgomery County remains eligible for EDA funding opportunities and that the county's long-term economic vision reflects the needs and priorities of its residents and partners

- Status Update: Working on Chapter 1 – Summary; this will be a primary focus from here on out.
- Priority 11: Bring the Litchfield Chamber of Commerce under the MCEDC Administrative Framework
Strengthen and sustain the Litchfield Chamber of Commerce by bringing its operations under the MCEDC administrative framework — while preserving the Chamber's identity, programming, and local leadership.
 - Status Update: This is in limbo.
- Create a COAD (Community Organizations Active in Disasters) to Montgomery County under the MCEDC Administrative Framework
Establish a Montgomery County COAD (Community Organizations Active in Disasters) under the administrative framework of the MCEDC framework to formalize local coordination among nonprofits, businesses, faith-based organizations, government entities, and volunteers before, during, and after disaster events.
 - Status Update: New steering committee planning meeting is scheduled for June 25th at 5:30 at the Montgomery County Farm Bureau.

May 2026 Inventory

Dogs

Intact male-5

Intact female-4

Sterile male-2

Sterile female-1

Puppies

Intact male-0

Intact female-0

Sterile female-0

Sterile male-0

Cats

Intact male-0

Intact female-1

Sterile female-3

Sterile male-0

Kittens

Male-1

Female-3

Foster

Dog/Puppy-5 male, 11 female

Cat/Kitten-13 male, 22 female

Incidents between two dates by completion type

Criteria:

Enter the from date: 05/01/2026

Enter the to date: 05/31/2026

Animal Impounded

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
05/03/2026 08:00:00	2605-138	Bite	Oten, Stephanie H: W: C:(217) 638-4506	cat bite, aggression		Striplin, Julie	224 Ohren Ln Room 126 Litchfield Illinois 62056	05/04/2026 10:45:00 triciap	05/04/2026 10:45:00	05/04/2026 11:25:00
05/06/2026 19:25:00	2605-146	Other	H: W: C:	dangerous dog RAL		Thiessen, Cassandra	915 E. Columbia Litchfield Illinois 62056	05/12/2026 08:00:00 triciap	05/12/2026 08:00:00	05/12/2026 16:00:00
05/07/2026 10:00:00	2605-142	Owner Surrender	Donaldson, Vicky H: W: C:(217) 710-2992	litter of kittens from stray cat			Taylor Springs Illinois 62089	05/07/2026 16:00:00 triciap	05/07/2026 16:00:00	05/07/2026 16:15:00
05/13/2026 09:00:00	2605-148	Other	Devall, Mary H: W: C:(217) 313-1222	owner arrested-family unable to care for			Litchfield Illinois 62056	05/13/2026 10:00:00 triciap	05/13/2026 10:00:00	05/13/2026 10:00:00
05/16/2026 20:45:00	2605-149	Stray	O'Brain, Christina H: W: C:(217) 556-4732	dog found RAL		Giller, Jim	Hillsboro Illinois 62049	05/16/2026 20:45:00 triciap	05/16/2026 20:45:00	05/17/2026 21:15:00
05/17/2026 09:25:00	2605-150	Abandoned	Faller, Alexis & Michael H: W: C:(217) 836-2009	young kittens found			Butler Illinois 62015	05/17/2026 09:30:00 triciap	05/17/2026 09:30:00	05/17/2026 10:00:00
05/18/2026 10:14:35	2605-151	Aggression	Houser, Robin & Paul H:532-5073 W: C:	2 pitbulls outside residence			9533 Walshville Trail Hillsboro Illinois 62049	05/18/2026 10:15:00 triciap	05/18/2026 10:15:00	05/18/2026 10:35:00
05/20/2026 09:45:00	2605-154	Bite	Stege, Dave & Sue H:710-3243 W: C:	dog bite	Stege, Dave & Sue		406 N. Welch Hillsboro Illinois 62049	05/22/2026 13:00:00 triciap	05/22/2026 13:00:00	05/22/2026 13:15:00
05/20/2026 14:20:00	2605-152	Stray	Niemann, Tracy H:(217) 246-3419 W: C:	Three stray kittens found in Litchfield near 102 IL-16. Was able to catch one but not the other two.			102 IL-16 Litchfield Illinois	sophiad		05/20/2026 12:20:00
05/22/2026 09:20:00	2605-153	Adopter Return	Beiermann, Kimberly H: W: C:(217) 851-6434	adopter return- states isn't home enough			Illinois	05/22/2026 09:20:00 triciap	05/22/2026 09:20:00	05/22/2026 09:20:00
05/22/2026 10:30:00	2605-159	Stray	Durbin, Jessica & Derek H:(217) 899-5093 W: C:	dog at flower shop in Nokomis			Nokomis Illinois 62075	05/22/2026 10:45:00 triciap	05/22/2026 10:45:00	05/22/2026 10:45:00
05/22/2026 10:45:00	2605-160	Stray	Nokomis Police Dept H: W: C:(217) 556-7979	stray dog at NPD			22 S Cedar st Nokomis Illinois 62075	05/22/2026 11:00:00 triciap	05/22/2026 11:00:00	05/22/2026 11:00:00
05/23/2026 12:28:19	2605-156	Running At Large	Brown, Scott/ Carol H: W: C:(217) 823-2579	Two dogs in Ohlman off Route 16 that are emaciated. One white pitbull with blue eyes and a lab mix.			Ohlman Illinois 62076	05/26/2026 09:00:00 triciap	05/26/2026 09:00:00	05/26/2026 10:00:00
05/23/2026 22:20:00	2605-158	Stray	Montgomery County Sheriff's	stray dog found,			120 Ryder Litchfield	05/23/2026 22:30:00 sophiad	05/23/2026 23:00:00	05/23/2026 23:30:00

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
05/22/2026 19:00:00	2605-161	Stray	H:(217) 532-9511 W: C: O'Dell, Janet H: W: C:(618) 604-8086	aggressive towards PD dog found on road			Illinois 62056 Litchfield Illinois 62056	05/27/2026 08:30:00 triciap	05/27/2026 08:30:00	05/27/2026 08:30:00
05/25/2026 20:00:00	2605-162	Stray	Heldebrandt, Gale H:556-6166 W: C:	dog found at bridge on Witt Trail			Witt Trail Witt Illinois 62094	05/27/2026 12:30:00 triciap	05/27/2026 12:30:00	05/27/2026 12:30:00
05/28/2026 07:15:00	2605-163	Abandoned	H: W: C:	dogs found on highway			near 20078 IL Rte 185 Coffeen Illinois 62017	05/28/2026 07:15:00 triciap	05/28/2026 08:00:00	05/28/2026 10:00:00

Total Animal Impounded: 17

Animal Picked Up

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
05/03/2026 12:00:00	2605-137	Aggression	DeWitt, Kelsey & Dylan & Terra H:(217) 710-9649 W: C:(217) 313-6435	aggressive cat in home			1307 N Monroe st Litchfield Illinois 62056	05/04/2026 11:50:00 triciap	05/04/2026 11:50:00	05/04/2026 12:10:00
05/08/2026 15:05:00	2605-143	Sick/injured animal	Hillsboro Police Department H: W:(217) 532-6129 C:	Cat at courthouse			120 N, Main St Hillsboro Illinois 62049	05/08/2026 15:10:00 triciap	05/08/2026 15:10:00	05/08/2026 15:30:00
05/12/2026 11:00:00	2605-145	Sick/injured animal	Mila, H: W: C:(224) 402-0384	kittens left for 3 days			8105 IL Rte 127 Hillsboro Illinois 62049	05/12/2026 12:30:00 triciap	05/12/2026 12:30:00	05/12/2026 12:45:00
05/22/2026 13:11:00	2605-155	Abandoned	Sypherd, Amanda H: W: C:	Dog with microchip found in the country out by Barnett. Person who found the dog took her to Animal Medical Center			321 West Columbia Blvd St Litchfield Illinois 62056	05/22/2026 13:14:00 sophiad	05/22/2026 13:15:00	05/22/2026 14:16:55

Total Animal Picked Up: 4

Compliance Met

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
05/09/2026 11:30:00	2605-144	Bite	Madison County Animal Control H: W:(618) 692-1701 C:animal_control_ricoh@co.madison.il.us	dog bite			Illinois	05/11/2026	05/19/2026 14:45:00	05/19/2026 15:00:00

Total Compliance Met: 1

No Further Action Required

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
05/28/2026 16:00:00	2605-164	Other	City of Litchfield H:(217) 246-0100 W:(217) 324-2050 C:(217) 324-8151	Kittens under house			1522 N, Franklin Litchfield Illinois 62056	05/29/2026 10:30:00 triciap	05/29/2026 10:30:00	05/30/2026 11:00:00

Total No Further Action Required: 1

Nothing Found

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
05/01/2026 07:00:00	2605-133	Abandoned	Evans, Diana H: W: C:(217) 313-0599	possible abandoned dogs			817 Old Route 66 South Litchfield Illinois 62056	05/01/2026 08:00:00 triciap	05/01/2026 08:00:00	05/01/2026 08:30:00
05/07/2026 14:15:00	2605-141	Running At Large	Montgomery County Sheriff's H:(217) 532-9511 W: C:	dog in frontage road			West Frontage Rd 2 miles south of Farmersville Farmersville Illinois 62533	05/07/2026 14:30:00 triciap	05/07/2026 14:30:00	05/07/2026 15:30:00

Total Nothing Found: 2

Violation Notice Hand Delivered

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
05/07/2026 10:00:00	2605-140	Neglect	Litchfield Police Department H:(217) 324-5991 W: C:	malnourished dog in kennel outside		Simmons, William	120 E. Ryder Litchfield Illinois 62056	05/07/2026 13:00:00 triciap	05/07/2026 13:00:00	05/07/2026 13:00:00

Total Violation Notice Hand Delivered: 1

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
05/01/2026 01:20:00	2605-135	Stray	Bruhn, Katlynn H: 618-210-8045 W: C:	Found stray dog day before, kept in backyard needed to be checked for microchip.			1819 North Van Buren Litchfield Illinois 62056	05/02/2026 02:30:00 sophiad		
05/10/2026 20:00:00	2605-147	Bite	Central Illinois Urgent Care H:(217) 324-3400 W: C:	dog bite			433 Crittenden St. Hillsboro Illinois 62049			
05/23/2026 13:34:48	2605-157	Aggression	Scott, Adam H: W: C:(217) 556-2475	Two chows RAL in Litchfield behind 817 East Clark Street. Says owner is Kristin Bridges at 11 Brentwood Street. Black dog seems to be aggressive chasing neighbors into their homes.		Orban, Avina	11 Brentwood Litchfield Illinois 62056	05/23/2026 13:37:43 sophiad	05/23/2026 13:37:45	
05/29/2026 11:57:00	2605-165	Neglect	Aumiller, Ashlee H: W: C:(217) 250-1638	Caller is a caregiver to one of the neighbors of John Tuttle. Says John Tuttle and Sonya Sickles live in the same apartment complex and switch between who has the two beagles. Says John is throwing dogs into street, kicking the dogs and throwing beer cans at them.		Tuttle, John	20 E. Broadway Apt. E Witt Illinois 62094			
05/30/2026 14:45:00	2605-166	Neglect	Jenee, H: W: C:(217) 891-4065	cat with injuries			22339 IL Rte 185 Fillmore Illinois 62032	05/30/2026 15:40:00 triciap		

Total : 5

May 18, 2026

Email: saoffice@montgomerycountyil.gov
Mr. Brian Shaw
Montgomery State's Attorney
120 N. Main Street
Hillsboro, IL 62049

IN RE: Montgomery County – Representation and consultation regarding renewable projects, as assigned by the state's attorney.

ENGAGEMENT AGREEMENT

Dear Mr. Shaw:



We are pleased you are considering our law firm to serve as legal counsel for Montgomery County on those matters assigned by you. Our representation is limited to the matter as described below and only to the extent allowed and permitted by you as the State's Attorney for Montgomery County. It is our policy to confirm in writing the nature of the engagement and the terms of our legal representation.

1. Scope of Representation: You are seeking to engage our firm to represent Montgomery County regarding renewable energy projects, including assisting with establishing policies and procedures for handling such projects, as assigned by the State's Attorney.

2. Limited Scope of Representation: The scope of our representation does not include advice or services regarding accounting, tax, and related non-legal matters and advice. If you wish for us to consult with other professionals retained by you regarding this matter, we will communicate with you in writing to confirm the scope of such consultations prior to initiating same.

3. Assignment Within Firm. This matter will be handled primarily by Andrew Keyt (partner) and Alex Rives (senior associate) and Brian Tuck (paralegal). Other individuals may assist from time to time, including lawyers, paralegals, law clerks, and secretaries. We retain the right to reassign the work on the file to any attorney in our firm, subject to the parameters of our appointment. If you have any questions or concerns regarding delegation of responsibilities and work between attorneys or others, please contact us to discuss these issues.

4. Fees and Billing Statements: Fees for our services will be based on the reasonable value for those services as determined in accordance with the American Bar Association and Illinois Rules of Professional Conduct. Such fees will be based primarily on our hourly billing rates; billing rates differ, depending generally on the attorney's experience and years of practice, and the firm adjusts these rates from time to time

On the basis of our time, our charges are as follows:

\$400 per hour for the services of partners and of-counsel attorneys;

\$350 per hour for the services of senior associates;

\$300 per hour for the services of an associate; and

\$200 per hour for the services of a paralegal.

From time to time, it is necessary to adjust our hourly rates to compensate for increased experience factors or for inflationary cost increases in our economy. We will notify you of such adjustments should they be necessary.

We will submit a bill to Montgomery County every thirty (30) days. Our billing statements are due and payable upon presentation and are overdue if not paid within thirty (30) days.

Montgomery County is responsible for payment of all legal fees, expenses, and disbursements, regardless of whether or not any money is recovered on your behalf through a settlement or judgment. Please see the "Expenses" and "Late Payment and Failure to Pay" provisions of this agreement for further information.

We will submit a bill to you for expenses every thirty (30) days. Our billing statements are due and payable upon presentation and are overdue if not paid within thirty (30) days of issuance.

5. Retainer: None.

6. Additional Related Proceedings: If as a result of our engagement, we are required to produce documents or appear as a witness in connection with any governmental or regulatory examination, audit, investigation or other proceeding or any litigation, arbitration, mediation, or dispute involving you or any related persons, Montgomery County agrees to pay our fees and the costs and expenses reasonably incurred by us (including professional and staff time at then-scheduled hourly rates).

7. Expenses: In the course of rendering services to Montgomery County, it may be necessary for us to incur expenses for items such as filing and recording fees, deposition transcripts, expert fees, computerized legal research, notary service, overnight or special delivery service, postage, photocopying, facsimile transmissions, telephone calls, travel, lodging, meals, and overtime for firm secretarial and other staff services. The actual expenses incurred will vary depending on the services that we provide to Montgomery County.



Certain expenses may include an adjustment, above cost, to cover our expenses in providing the billed service. However, expenses paid entirely to third parties, such as travel and lodging expenses, will be billed to you as our out-of-pocket costs.

Expense items incurred on your behalf will be itemized separately and listed on our billing statements. Third-party expenses may also be forwarded directly to you for payment. As is customary, expense disbursements may not be current at the time of final billing. Remaining disbursements, if any, will be billed at a later date.

8. Withdrawal of Attorney: Montgomery County understands and expressly agrees that our firm may withdraw from representation of Montgomery County at any time if they fail to honor the fee arrangement therein set forth including, but not limited to, payment of fees and expenses on a timely basis; fails to cooperate; fails to make a full and complete disclosure of the facts; or otherwise takes any action which impedes the ability of our firm to provide adequate and ethical representation.

9. Responsibilities of Law Firm and Client: We will provide only legal services, as previously described in the "Scope of Representation" and "Limited Scope of Representation" sections of this engagement agreement. We will keep you apprised of developments and will consult with you as necessary to ensure the timely, effective, and efficient completion of our work. You acknowledge that we cannot guarantee either the outcome or the timing to complete legal services on your behalf.

As a matter of our professional responsibility and as long as in our judgment it will not substantively injure Montgomery County's position in this matter, we retain control over decisions affecting our reputation and professionalism. This discretion includes, among other decisions, whether to extend deadlines for opposing counsel; whether to cooperate with opposing counsel in scheduling or similar matters; and whether and how matters should be argued in correspondence, pleadings, or to a court or administrative body.

10. Termination: You may terminate this representation at any time with or without cause by notifying us in writing of your desire to do so. Upon receipt of the notice to terminate representation, we will cease all legal work on behalf of the county. The county will be responsible for paying all legal fees, expenses and disbursements incurred on your behalf in this matter until we cease work.

To the extent permitted by rules of professional responsibility and the court, we may terminate our representation at any time if there is a breach to any material term of this agreement, fail to cooperate or follow our advice on a material matter, if a conflict of interest develops or is discovered, if there exists at any time any fact or circumstance that would, in our opinion, render our continuing representation unlawful, unethical, or otherwise inappropriate, or if our attorney/client relationship should break down, or if you have not paid our bill within thirty (30) days of issuance.

The logo for Heyl, Royster, Voelker & Allen, P.C. is located in the bottom left corner of the page. It consists of a red square with the words "HEYL" and "ROYSTER" stacked vertically in white, sans-serif, all-caps font. There are three small white dots between the two words.

If we elect to terminate our representation, Montgomery County will timely take all steps reasonably necessary and will cooperate as reasonably required to relieve us of any further obligation to perform legal services, including the execution of any documents necessary to complete our withdrawal from representation. In such case, Montgomery County agrees to pay for all legal services performed and any legal fees, expenses or disbursements incurred on your behalf before the termination of our representation in accordance with the provisions of this agreement.

11. No Guarantee of Success: It is expressly acknowledged by Montgomery County that this law firm has not made any warranties or representations to you, nor have we given Montgomery County any assurances as to the favorable outcome of any legal matter. All of this law firm's expressions relative to this matter are limited only to estimates based upon our experience and judgment and are only our opinion. Such expressions should not be considered as representations, promises, or guarantees of results.



If you have any questions or concerns about the terms of this engagement agreement, please contact us immediately. On behalf of the law firm, we appreciate the opportunity to represent Montgomery County in this matter.

By signing this agreement, Montgomery County confirms that its authorized representative has read this engagement agreement, understands its provisions, and agrees to abide by it. As signing this on behalf of Montgomery County, you warrant that you have authority to sign for and bind the entity to this engagement agreement and have sought and received the necessary authority to do so.

Very truly yours,

HEYL, ROYSTER, VOELKER & ALLEN, P.C.

BY:
 Andrew J. Keyt
 P.O. Box 6199
 Peoria, IL 61601
 Telephone 09.676.0400
 Facsimile 309.420.0402
akeyt@heyloyster.com

By signing this agreement, you confirm that you have read this engagement agreement, understand its provisions, and agree to abide by it. If you are signing this on behalf of an entity, you warrant that you have authority to sign for and bind the entity to this engagement agreement.

ACKNOWLEDGED AND AGREED TO:

MONTGOMERY COUNTY

Brian Shaw, Montgomery County State's
Attorney

Date

Signature



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

8:30 a.m. Tuesday, June 2, 2026

Members Present: Mark Hughes, Russell Beason, Connie Beck, Keith Hancock, Evan Young, Doug Donaldson

Members Absent:

Others Present:

1. Pledge of Allegiance:
2. Public Comments:
3. Maintenance Report Update/Approval:
4. Historic Courthouse South Porch Lighting Update/Approval:
5. Otis Elevator Surcharge Update/Approval:
6. 127 N. Main Update/Approval:
7. 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 _____ a.m. The summaries of minutes were respectfully submitted by acting secretary Mike Plunkett, as deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.



VIDEO-AUDIO
MONITORING
& RECORDING
ON PREMISES
COURTHOUSE
HOURS
MONDAY - FRIDAY
8:00 am to 4:00 pm

NO
SMOKING

NOTICE



RE: Fuel and logistics surcharge

To our valued customer:

Thank you for your continued partnership. We remain committed to delivering reliable, high-quality service every day.

The conflict in the Middle East has directly resulted in sustained increases in fuel, logistics, and other expenses. To help offset a portion of these increases and support our service commitments, we have implemented a fuel and logistics surcharge.

We understand that any cost increase can be challenging, and we sincerely appreciate your understanding and trust in us. As always, our goal is to provide you with dependable service and expert maintenance support.

For any questions regarding your account, please don't hesitate to reach out to your local Otis account manager.

Sincerely,

Joe Armas

Joe Armas
Senior Vice President & General Manager
Otis North America





INVOICE

Page 1 of 2

CUSTOMER NO.: 52491044 Montgomery County
DATE: 5/11/2026 **DUE: 6/10/2026**
INVOICE NO.: F10000320242 PLEASE PAY PROMPTLY

ACCOUNT SUMMARY	
BUILDING ADDRESS	
MONTGOMERY COUNTY COURTHO 140 N MAIN ST HILLSBORO IL 62049-1125	
CONTRACT: 148789 CT 04148	
Logistics and fuel impact fee	
Letter of explanation enclosed within	\$650.00
NET SERVICE CONTRACT AMOUNT	\$650.00
Sales Tax	\$0.00
TOTAL SERVICE CONTRACT AMOUNT DUE	\$650.00

IMPORTANT MESSAGES
We are pleased to offer the convenience and flexibility of paperless billing and e-payment options! To automate your payment, opt in to paperless billing, or to change your billing address, please visit our e-payment site at https://otis.payinvoicedirect.com .
QUESTIONS?
Invoice Questions: 1-844-636-6847
OTISLINE@: 1-800-233-6847

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.
 PAYMENTS NOT RECEIVED WITHIN 30 DAYS OF THE DATE OF THE INVOICE SHALL INCUR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

DETACH DOCUMENT ALONG PERFORATION. ENCLOSE AND RETURN THIS COUPON WITH YOUR PAYMENT.



11760 US Hwy 1 Suite W600 Palm Beach Gardens FL 33408

MB 01 007581 23636 H 30 A



Montgomery County
 1 Court house Sq
 Room 101
 Hillsborough IL 62049

CUSTOMER NO.: 52491044
DATE: 5/11/2026
INVOICE NO.: F10000320242
TOTAL SERVICE CONTRACT AMOUNT: \$650.00

MAKE CHECK PAYABLE TO:

Otis Elevator Company
 PO Box 73579
 Chicago IL 60673-7579

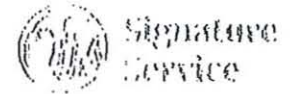


F10000320242 0000065000 4

007581 1/1



6



This Contract will automatically renew for successive three (3) year terms unless terminated by either party by giving written notice to the other party at least 90 days, but no more than 120 days prior to the end of the then-current term.

PAYMENT

Payments will be due and payable on or before the first day of each year for the term of the Contract, in accordance with the payment instructions on your invoice. 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.

INVOICE DELIVERY

The standard method of invoice delivery is via email. Please provide your email address(es) in the bill to section of this document. You agree to immediately update us with any changes to the invoice delivery email address(es). If you wish to receive your invoices via Mail, an additional fee of \$5.00 per month will be added to your monthly contract price.

Alternate Invoice Delivery Method	Additional Cost	Initial to Accept
Mail	\$5.00	

AUTOPAY

Visit <https://otis.payinvoicedirect.com> to register for autopay to automatically debit your bank account for your invoice payments.

PRICE ADJUSTMENT

The Contract Price will be adjusted on the Commencement Date anniversary or as of the effective date of any labor rate increase by the percentage increase in the straight time hourly labor cost under the International Union of Elevator Constructors. The term "straight time hourly labor cost" means the sum of the straight time hourly labor rate plus the hourly cost of fringe benefits paid to elevator examiners in the locality where the equipment is maintained. In addition, Otis may adjust the Contract Price as a result of any substantial changes in service expenses, including but not limited to expenses in connection with fuel, waste disposal, environmental requirements, cost of materials, changes to government regulations or other administrative costs. If the price adjustment date and billing frequency do not align, the price adjustment date will be changed to ensure continued alignment with the billing frequency.

OTIS MAINTENANCE MANAGEMENT SYSTEM™ (OMMS™)

We will use the Otis Maintenance Management System (OMMS™) preventative maintenance program to deliver service tailored to your specific building needs. Equipment type, component life, equipment usage, and building environment will be taken into account by the OMMS™ scheduling system, which will be used to plan maintenance activities in advance.

MAINTENANCE

Otis will maintain the Units using trained personnel directly employed and supervised by us, or through the use of remote monitoring or other technology in Otis' sole discretion. Without affecting our obligation to provide service under this Contract, you agree to permit us to train our personnel on the Units. The maintenance will not include repair, but will include inspection, lubrication and, in Otis' discretion, minor adjustment of the following parts:

- Controller parts, selectors and dispatching equipment, relays, solid-state components, transducers, resistors, condensers, power amplifiers, transformers, contacts, leads, dashpots, timing devices,

OTIS SERVICE

Montgomery County Courthouse Complex Specialty Courts Building Repairs & Improven \$100,000 Budget

Expense	Date Approved	Amount	Spent to Date	Amount Remaining
Lipe Architecture	5/7/2026	\$450.00	\$450.00	\$99,550.00
Ace Hardware	5/7/2026	\$273.47	\$723.47	\$99,276.53
Dan Heise Plumbing	5/7/2025	\$2,060.00	\$2,783.47	\$97,216.53
Ace Hardware	5/7/2026	\$11.97	\$2,795.44	\$97,204.56
Mac's Fire & Safety	5/7/2026	\$93.75	\$2,889.19	\$97,110.81
Johnstone Supply	5/7/2026	\$91.92	\$2,981.11	\$97,018.89
Bridges Lock & Key		\$195.00	\$3,176.11	\$96,823.89
Directional Boring		\$2,527.50	\$5,703.61	\$94,296.39
Tanner's Tints		\$350.00	\$6,053.61	\$93,946.39
Ace Hardware		\$83.88	\$6,137.49	\$93,862.51
C&C Heating & Cooling		\$15,405.00	\$21,542.49	\$78,457.51
Consitution Bank (Wayfair Purchase)		\$392.99	\$21,935.48	\$78,064.52
Consitution Bank (Wayfair and Amazon)		\$779.71	\$22,715.19	\$77,284.81

Montgomery County Board Roads & Bridges Committee Meeting Agenda

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

Date: Wednesday, June 3rd, 2026

Time: 8:30 AM – County Highway Department

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

Members Absent:

Other Present: County Engineer Cody Greenwood

1. **Public Comments:**
2. **Resolution 2026-07 appropriating funds for 50/50 culvert replacement on E. 17th Rd., Irving Township Update/Approval:**
3. **Plains Solar Road Use Agreement Update/Approval:**
4. **Utility Permit Policy Update/Approval:**
5. **Secretary/Payroll Clerk Resignation Update/Approval:**
6. **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 Mike Plunkett as deputized by the Montgomery County Clerk and Recorder Sandy Leitheiser.

MONTGOMERY COUNTY HIGHWAY RESOLUTION
RESOLUTION #2026-07

**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):

<i>DESIGNATION</i>	<i>AGENCY</i>	<i>ESTIMATE OF COST</i>	
		<i>Percent</i>	<i>Dollars</i>
MCHD Proj. #1283 E. 17th Rd.	Irving Road District	50 %	\$40,000.00
	Montgomery County	50 %	\$40,000.00
TOTAL =		100 %	\$ 80,000.00

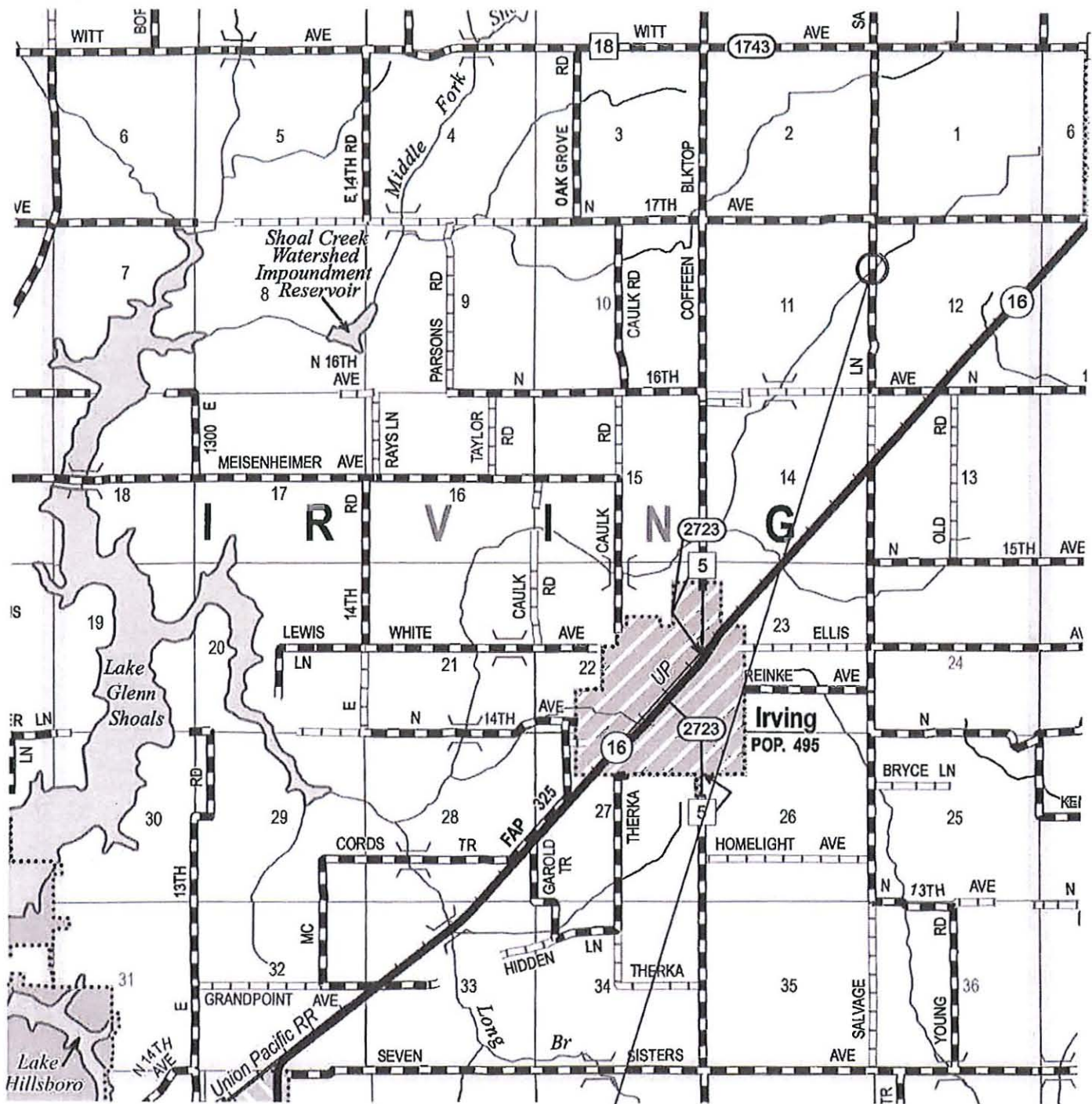
BE IT FURTHER RESOLVED, the funds necessary to furnish the County's share of cost shall be obtained from the County Aid to Bridge Fund.

Approved and adopted by the Montgomery County Board this 9th day of June, 2026.

SANDY LEITHEISER, COUNTY CLERK

(SEAL)

MCHD Proj. #1283
50/50 Culvert Replacement
Irving Township



Proposed 11'x4' Precast Concrete Box Culvert

Plains Solar – Montgomery County Road Use Agreement

This **ROAD USE AGREEMENT** (“**Agreement**”) entered into this ____ day of May, 2026 by and between Plains Solar, LLC, an Illinois limited liability company (“**Plains Solar**”) and Montgomery County, Illinois, a body corporate and politic acting by and through its Board (the “**County**”), for the use of approximately 5.3 miles of county road path (shown below as Exhibit A) for the access to the proposed location during the construction of a solar farm (“**Project**”) located at PIN 12-04-100-001 with an approximate address of 14088 Witt Avenue, Witt, IL 62094, hereby provides for the following:

1. The maximum weight limit on Witt Ave. and Irving Rd. will be 80,000 lbs.
2. Montgomery County will permit access to the solar farm from Witt Ave., exact access location to be determined in final design to be approved by the Montgomery County Engineer, currently represented by Exhibit B.
3. This Agreement shall serve as approval from Montgomery County of the preliminary type, size and location of the entrance culvert and entrance road as shown in Exhibit C, attached. Plains Solar shall provide the Montgomery County Engineer the final design of the type, size and location of the entrance culvert and entrance road at least fourteen (14) days prior to beginning construction. Should the Montgomery County Engineer have any objections to the final design of the type, size and location of the entrance culvert and entrance road provided by Plains Solar, the parties shall reasonably cooperate to address such objections.
4. Plains Solar shall be responsible for any damages to Witt Ave. and Irving Rd. or other County roads to the extent directly resulting from the construction of the Project and pay for all repairs reasonably necessary to restore the roads to the condition that they were in prior to the activities of Plains Solar.
5. Plains Solar shall sign all highway work zones and closures in accordance with the Manual on Uniform Traffic Control Devices and the Illinois Department of Transportation Supplement to the Manual on Uniform Traffic Control Devices in accordance with the Illinois Compiled Statutes and current Illinois Department of Transportation Traffic Control Standards.
6. Plains Solar shall keep the portion of County Rd 1800 N or other County roads used by Plains Solar or its representatives clear, by removing all mud, dust, dirt, spilled or tracked construction materials, garbage, obstructions or other hazards caused by or resulting from the activities of Plains Solar, within a reasonable time period following written notice from the County.
7. Plains Solar shall be responsible for the installation and ongoing maintenance of the entrance(s) to the Project real estate, including but not limited to all surface

aggregate, shoulders, slopes, and culverts, for the duration of the Project's operational life. Plains Solar shall ensure that the entrance(s) remain in a safe and drivable condition, free from any hazards or obstructions that may impede vehicular access. In the event that the Project is decommissioned or otherwise reaches the end of its operational life, Plains Solar shall be responsible for the removal of all entrance(s) to the Project real estate, including but not limited to all surface aggregate, shoulders, slopes, and culverts.

8. Plains Solar shall prohibit the use of the Witt Ave. and Irving Rd. right of way as storage or staging areas and as parking areas for vehicles and equipment of all contractors, sub-contractors, employees, agents, material suppliers, vendors, transport providers, representatives and designees.
9. Plains Solar shall take such measures as are reasonably required and within a reasonable time period during an extended work suspension to provide for safe vehicular travel on County roads as directed by the County for such County roads damaged as a direct result of the Project. The extended work suspension may be caused by but not limited to seasonal weather conditions, "acts of God", or labor disagreements.
10. If repairs to Witt Ave. or Irving Rd. or other County roads are necessary directly because of activity of Plains Solar, the Montgomery County Engineer will determine the nature of repairs reasonably required (the "Required Repairs") and will notify Plains Solar.
11. The Montgomery County Engineer will provide an itemized invoice for the costs of any Required Repairs at the standard rates. Plains Solar shall make payment with thirty (30) days after receipt of such itemized invoice.
12. Prior to the beginning of construction of the Project, Plains Solar shall provide to the County financial security in the form of one Surety Bond in the amount of One Million Dollars (\$1,000,000) which the County may draw against in the event and only to the extent that Plains Solar fails to pay for the repair and/or restoration expenses for Witt Ave. or Irving Rd. or other County roads in accordance with the terms of this Agreement. The Surety Bond shall be issued by a bank, or other financial entity with a rating of AA or better reasonably acceptable to the County.

The Surety Bond shall remain in place from a date thirty (30) days prior to the beginning of construction of the Project, including the transportation of materials or equipment on the Roads that are subject to this Agreement until a date one year after the completion of the Project in the County, unless a full settlement and release of road issues is executed by the County and Plains Solar prior to the expiration of the year time frame at which point Surety Bond shall terminate. For

avoidance of doubt, the completion date shall be the date that the entire Project is placed into service. The County agrees to deliver any certification required for the surrender of the Surety Bond or release when Plains Solar is no longer required to provide the Surety Bond pursuant to the terms hereof, or the terms of the Surety Bond.

For so long as Plains Solar is required to maintain the Surety Bond pursuant to the terms hereof, in the event that, pursuant to the terms of such Surety Bond, the County shall be entitled to draw down the full outstanding amount of such Surety Bond as a direct result of Plains Solar's failure or default to repair or restore Witt Ave. or Irving Rd. in accordance with the terms of this Agreement. The County shall not make any claim on said Surety Bond until sixty (60) days after the mailing of a written notice to Plains Solar specifying a default hereunder by Plains Solar, during which sixty (60) days Plains Solar may cure such default.

13. Plains Solar shall at all times throughout the term of this Agreement maintain in full force and effect, the following insurance:

- a. If Plains Solar has employees, workers compensation and employers liability insurance covering all employees engaged in the work to the limits required by the applicable laws in the State of Illinois;
- b. Automobile Liability insurance covering all motor vehicles, including owned, hired and non-owned autos operated and/or licensed or leased by Plains Solar and engaged in constructing or overseeing construction of the Project. Limits of liability shall not be less than a combined single limit of Two Million Dollars (\$2,000,000) for the accidental death of one or more persons, or damage to or destruction of property as a result of one accident; and
- c. Commercial General Liability Insurance with minimum limits of Ten Million Dollars (\$10,000,000) per occurrence and Ten Million Dollars (\$10,000,000) in the aggregate covering the activities of the Plains Solar contemplated by this Agreement, without restricting the generality of the foregoing, such coverage shall include, but not be limited to bodily injury and property damage, products and completed operations and contractual liability.
- d. General Provisions applicable to the foregoing insurance requirements:
 - i. Plains Solar may utilize any combination of primary and/or excess insurance to satisfy the above requirements.
 - ii. If requested, evidence of such insurance shall be submitted to the County prior to the initiation of any work or transportation of any materials or equipment on Witt Ave. or Irving Rd. or other County roads.
 - iii. The County and its officers, employees, elected or appointed officials and agents shall be included as additional insureds with respect to the Commercial General Liability.

14. Plains Solar shall hereby release and agrees to indemnify and hold harmless the County and their respective officers, employees, elected or appointed officials and agents and their respective heirs, executors, administrators, successors and assigns from any and all actions, cause of action, suits, claims, expenses and demands against the County directly arising out of or relating to the use, construction, modifications, repair or improvement by Plains Solar of any road subject to this Agreement or performance by Plains Solar or its contractors, sub-contractors, employees, agents, representatives and designees of their obligations under this Agreement.

15. The Parties intend that all construction traffic related to the Project shall exclusively use the routes designated herein and shall not use any other County roads other than those so designated (except on a temporary basis in the event of an emergency). Construction traffic shall mean any traffic in support of the Project, including travel by workers to and from any job site in vehicles weighing five (5) tons or more. In the event any unauthorized construction vehicle of Plains Solar or its contractors, sub-contractors, employees, agents, material suppliers, vendors, transport providers, representatives and designees uses a non-designated County road, then the County in its reasonable discretion may give written notice to Plains Solar of the time and place of such use, the specific identity of the vehicle, and the owner and/or operator making use of such road, and the County may impose a fine of \$500.00 per occurrence on Plains Solar to be paid within thirty (30) days of the date of such written notice; provided, however, that on the first occurrence of any unauthorized use of a road as set forth in this subsection, the County shall issue a warning to the operator of the offending vehicle, with a copy provided to Plains Solar.

16. General

- a. Failure of either party to this Agreement to insist upon the strict and prompt performance of the terms, covenants, agreements and conditions herein contained or any of them upon the other party imposed, shall not constitute or be construed as a waiver or relinquishment of either party's right thereafter to enforce and such terms, covenants, agreements and conditions, but the same shall continue in full force and effect.
- b. If any provision of this Agreement is held invalid under any applicable law, such invalidity shall not affect any other provision of this Agreement that can be given effect without the invalid provision and, to this end, the provisions hereof are severable.

- c. No amendment or modification to this Agreement or waiver of a party's rights hereunder shall be binding unless it shall be in writing and signed by the party against whom enforcement is sought.
- d. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective successors and permitted assignees. This agreement may not be assigned without the written consent of the other party.
- e. This Agreement shall be governed by and interpreted in accordance with the laws of the state of Illinois, irrespective of any conflict of law's provisions.
- f. This Agreement contains the entire understanding of the parties as to the matters set forth herein, and this Agreement supersedes any prior agreements or understandings by and between parties, whether written or oral. Plains Solar hereby represents and warrants that this Agreement has been duly authorized, executed and delivered on its behalf.
- g. This Agreement and any amendment hereto may be executed in any number of counterparts by each party, each of which when so executed and delivered shall be an original, and all of which together shall constitute one document. This Agreement and any amendment hereto or other document executed pursuant to the authority granted hereby may be executed by facsimile, scanned Portable Document Format ("PDF"), DocuSign, or other electronically transmitted document, including the signatures thereon, shall be treated in all respects as an original instrument bearing an original signature.

[signature page follows]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year last stated below, each party being authorized thereunto.

**PLAINS SOLAR, LLC, an
Illinois limited liability company**

**MONTGOMERY COUNTY, ILLINOIS,
a body corporate and politic**

By: ^{Signed by:} Jacob Carney
1E2E3FBEB4DE4FV...

By: _____
Doug Donaldson, County Board
Chairman

Print Name: Jacob Carney

Title: Authorized Signatory

Date: 4/30/2026

Date: _____

ATTEST:

By: _____

Print Name: _____

Title: _____

Date: _____

Exhibit A – Preliminary Access Route

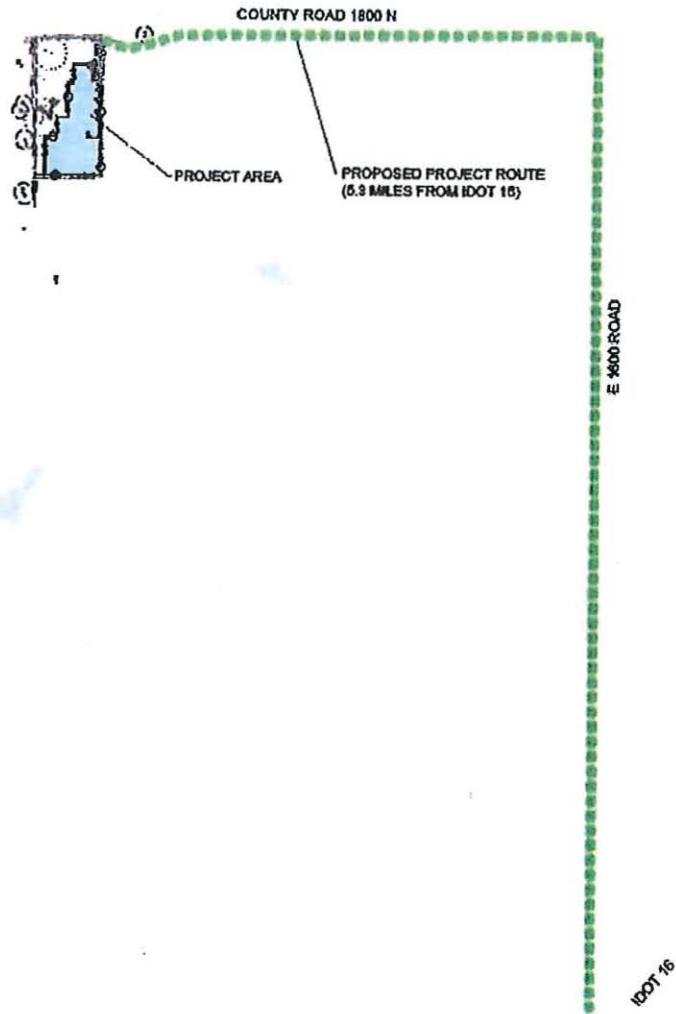


Exhibit B – Preliminary Site Plan

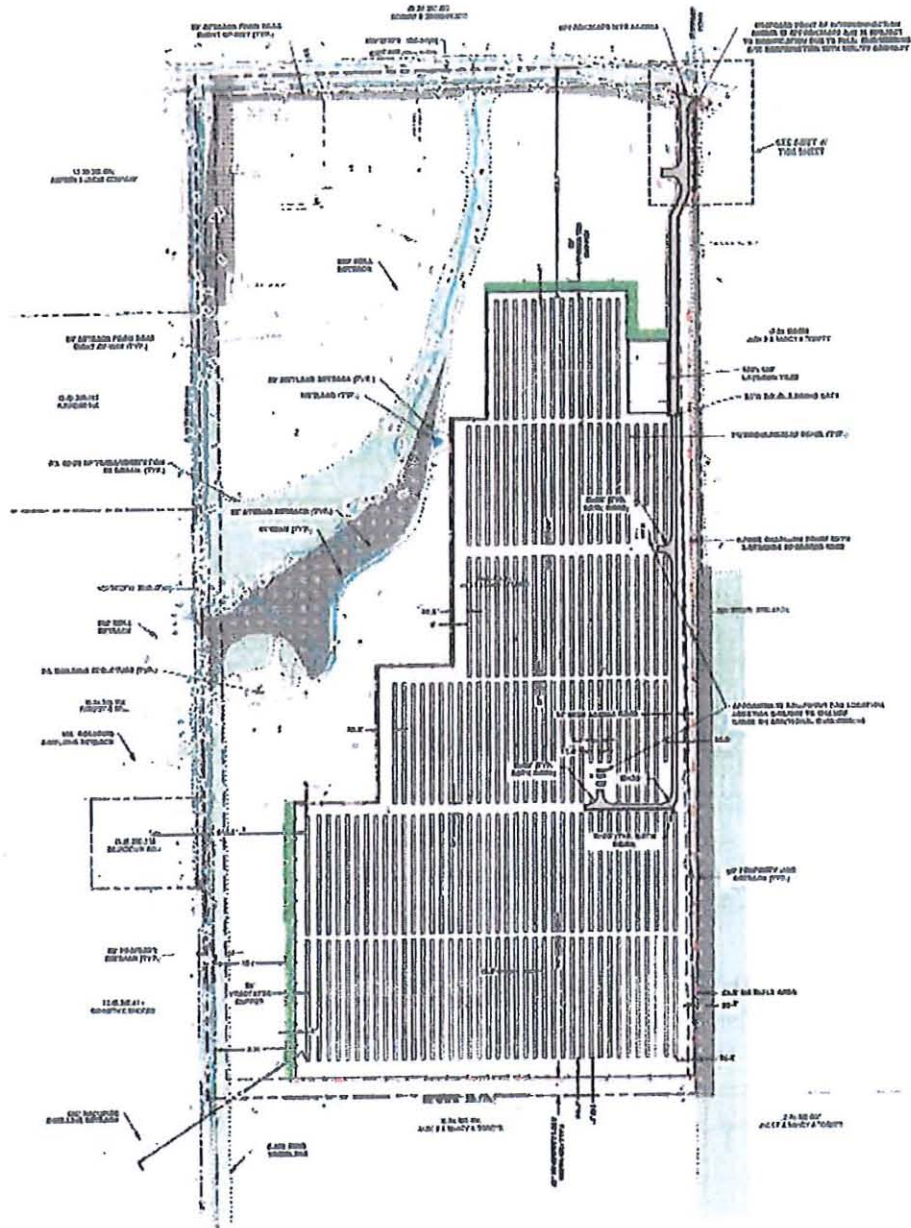
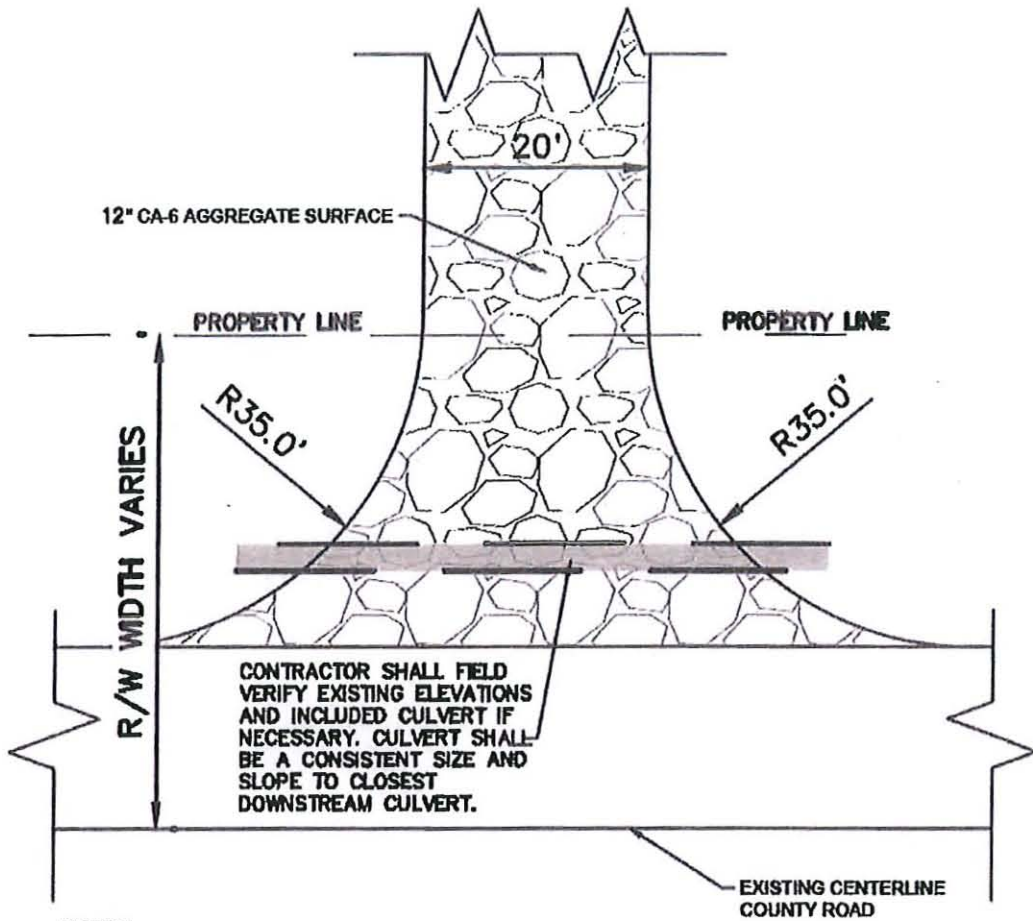


Exhibit C – Preliminary Entrance Detail



NOTES:

1. SEED DISTURBED AREA WITH FESCUE BLEND OR APPROVED EQUIVALENT.
2. CULVERT MATERIAL MUST BE METAL OR HDPE. ANY MATERIALS USED MUST BE ON APPROVED IDOT MATERIALS LIST.
3. CULVERT LENGTH MUST BE 30 FEET MINIMUM.
4. CONTRACTOR SHALL GRADE AS NECESSARY TO ENSURE MAXIMUM SLOPE OF 8% ALONG ENTRANCE AND ENSURE POSITIVE DRAINAGE.

TYPICAL COUNTY ROAD ENTRANCE DETAIL

SCALE: NTS



WITH THE INCREASE in utility and broadband projects around Illinois, confusion about permit and easement needs sometimes creates conflict between contractors, road authorities, and landowners. The Township Officials of Illinois (TOI), the Illinois Farm Bureau (IFB), and the Illinois Assn. of County Engineers have worked together to develop a permit template that can provide clarity for these projects.

The Illinois Highway Code requires that contractors wanting to install fiber optic lines, telephone equipment, or other types of utility installations in a road right-of-way get a permit from the road authority for that road. However, in many rural areas of Illinois, landowners also continue to own to the middle of the road for anything other than road use purposes. In these instances, the contractor must also seek an easement from the landowner for the installation. Confusion regarding this requirement has led to misunderstandings and conflict between contractors, road authorities, and landowners.

To help reduce this conflict, TOI, IFB and the Illinois Assn. of County Engineers have jointly developed a utility permit template that clearly explains the rights granted by the road authority and the additional agreements that may be needed from landowners. The permit template will hopefully be helpful for road authorities that may need a written permit for these projects or those that want to provide additional clarity in their permit. The template is now available on the TOI website in the Download Center under the "General Township Topics" category.

Township/County Utility Permit

Township/County Engineer
 _____ Township/County Highway Department
 _____ Street
 City, IL Zip

In accordance with Illinois Compiled Statutes 605 ILCS 5/9-113 _____ hereby requests permission to contract, operate and maintain a buried/aerial _____ in _____ County, _____ Township, Section _____ along Township Road _____ or County Highway # _____. The method of construction shall be by _____. A location map and a sketch or drawing of the proposed work, including its location in relation to the highway right-of-way and roadway surface, shall be included with this permit if requested by Township Road Commissioner/County Engineer.

This permit is subject to Section 9-113 of the Illinois Highway Code and grants a license only to undertake certain activities on the right-of-way described herein. This permit does not create a property right or grant authority to the applicant to impinge on the rights of others who may have an interest in the right-of-way.

This permit shall only grant permission of the Township Road Commissioner/County Engineer and DOES NOT grant permission of landowners who own the underlying fee simple interest in the right-of-way. Rights of abutting and underlying property owners are protected under common law and Section 9-113 of the Illinois Highway Code. The applicant will address these rights prior to initiating activities on the right-of-way by seeking permission from adjacent right-of-way landowners. The Township Road Commissioner/County Engineer will not be a party to any negotiations between the utility and abutting property owners. In no case shall the permit give or be construed to give the applicant any easement, leasehold, or other property interest of any kind in, under, upon, above or along the right-of-way.

The following conditions and restrictions apply to the operation and presence of specified equipment, material or facility on the right-of-way that may be related to the authorized work:

- The applicant, its successors, grantees, and assigns shall assume all risks and liabilities for all accidents and damages that may occur to person or property as a result of the work performed pursuant to this permit. Applicant shall indemnify, defend, and hold harmless Township Road Commissioner/County Engineer (including the Township/County), their officers, agents, volunteers, and attorneys from and against any and all suits, claims, demands, losses, damages, costs, and expenses of any nature whatsoever incurred in connection with the work performed by applicant pursuant to this permit.
- A copy of this permit must be present when crews or equipment occupy the right-of-way.
- The public right-of-way shall be returned to its original condition in a timely manner at the expense of the applicant. The applicant shall not trim, cut, or in any way disturb any trees or shrubbery located in the right-of-way without the approval of the Township Road Commissioner/County Engineer.
- Any drainage structure disrupted, damaged, or destroyed by the said construction shall be repaired at the applicant's expense.
- The applicant shall avoid conflicts with any existing underground or above-ground facilities on or near the highway right-of-way. Both the County Engineer and J.U.L.I.E. are to be contacted for assistance during the application process.
- No open cuts shall be allowed across Township Roads/County Highways.
- The proposed work shall be located and constructed to the satisfaction of the Township Road Commissioner/County Engineer or their duly authorized representative. No revisions or additions shall be made to the proposed work on the right-of-way without written permission of the Township Road Commissioner/County Engineer or their duly authorized representative. The Township Road Commissioner/County Engineer shall have unrestricted access to inspect the applicant's work at all times.
- The applicant shall at all times conduct work in such a manner as to minimize hazards to vehicular and pedestrian traffic. All signs, barricades, flaggers etc. required for traffic control shall be furnished by the applicant.
- The applicant shall comply with all other applicable laws relating to the placement of utility lines, with all applicable provisions of the Illinois Highway Code and its regulations, and with all other applicable laws.
- These conditions and terms will apply to all contractors including sub-contractors hired by the applicant to perform various functions of installation.
- This permit is valid only from sunrise to sunset, seven days a week, unless further restricted by the Township Road Commissioner/County Engineer upon its issuance. This permit is void when visibility is impaired due to rain, snow, fog, or for any other reason, and also when the pavement is wet or covered in whole or in part, or at any other time when travel conditions are considered to be unsafe by the Township Road Commissioner/County Engineer, with or without notice. In no event shall any failure of the Township Road Commissioner/County Engineer to advise of such unsafe travel conditions be construed as a waiver of applicant's or any contractors of applicant's obligations under this paragraph.
- Applicant and/or any contractor shall obtain and thereafter keep in force the following insurance coverage provided by an insurance company deemed acceptable to the Township Road Commissioner/County

(continued on next page)

Engineer and authorized to transact business under Illinois law. The Township Road Commissioner/ County Engineer does not warrant the adequacy of the types of insurance coverage or the limits of liability specified below, nor shall any such decision with respect to the type of insurance coverage obtained by applicant limit the indemnification provision of this permit.

- Commercial General Liability: (a) General Aggregate Limit, \$2,000,000.00; (b) Products-Completed Operations Aggregate Limit, \$2,000,000.00; (c) Each Occurrence Limit, \$1,000,000.00;
 - Automobile Liability (covering owned, non-owned, and hired vehicles), Bodily Injury and Property Damage Liability Limit Each Occurrence: \$1,000,000.00;
 - Worker's Compensation: in such amounts and consistent with the provisions of the Illinois Worker's Compensation Act, as amended; and
 - Employer's Liability: (a) Each Accident, \$500,000.00; (b) Disease-Policy Limit, \$500,000.00; (c) Disease-Each Employee, \$500,000.00.
- The applicant and/or any contractor may purchase insurance for the full limits required or by a combination of primary policies for less limits and remaining limits provided by an umbrella insurance policy. All insurance coverage shall remain in force during the period covering the work performed pursuant to this permit and at all times thereafter when the applicant and/or contractors may be correcting, removing, or replacing defective work and restoring damaged property.
 - This permit is subject to revocation by the Township Road Commissioner/County Engineer upon violation of the terms and conditions governing its use.

Work shall begin on or about the _____ day of _____, 20____, and shall be completed on or before the _____ day of _____, 20_____.

Application submitted by:

Name: _____

Representing: _____

Address: _____

Telephone: _____

Work to be done by:

Contractor: _____

Daytime Phone: _____

Emergency Phone: _____

Approved this _____ day of _____, 20_____.

Township Road Commissioner/County Engineer

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

8:30 a.m. Thursday, June 4, 2026

Members Present: Connie Beck, Chris Daniels, Rob Corso, Dr. Patty Whitworth, Evan Young, Doug Donaldson

Members Absent:

Others Present:

1. Pledge of Allegiance:
2. Public Comment:
3. SOA Office Update/Approval:
4. Capital Improvement & Coal Fund Reports Update/Approval:
5. Circuit Clerk Audit Extension Update/Approval:
6. Taxing Body SAM/GATA Update/Approval: Lucas Nowlan
7. Montgomery County Information Services Growth Report Update/Approval: Curt Watkins
8. FY2027 Budget Update/Approval:
9. Fund 375 Purchases Update/Approval:
10. 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 _____ a.m. The summaries of minutes were respectfully submitted by acting secretary Mike Plunkett, as Deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.

**Office of The
Supervisor of Assessments
Montgomery County
1 Courthouse Square, Room 201
Hillsboro, IL. 62049**

Tysha Mullen

Phone: 217-532-9595

June 4, 2026

Board of Review opened on June 1st. The Complaint forms and information will be updated on the website soon.

Township assessors are wrapping up their 2026 work and are on schedule to have it into our office by the June 15th deadline.

On May 6th, I met with Dick Lyons and other individuals from the Harvel drainage district to go over their assessments.

On Wednesday, I met with Nokomis City officials to discuss their TIF district and how assessments are handled.

Our office continues to work on senior and disabled exemptions.



Montgomery County GIS



New Projects:

- Parcel proximity maps created for Raymond, Nokomis, and other select municipalities.
- Tornado history map imported to ArcPro and updated with newest tornado tracks.
- Archive proposed tornado siren location maps after being informed that the grant for which it was created has not been gained.

Ongoing Projects:

- Monthly update of change records and parcel tracking software with recorded document numbers. This month's total: 11 splits, 6 combinations, 1 correction, 1 right-of-way vacation
- First draft of an updated drainage tile map for Raymond #1 Drainage District complete and waiting for feedback.
- Creation of "The Hills" subdivision in GIS is currently waiting on information from the survey preparer.
- On-site investigation of municipal historical document vaults for unrecorded annexation/deannexation/right-of-way vacation documents. Litchfield, Hillsboro, Nokomis, and Taylor Springs archive search complete. Will continue to other communities as permission is gained and time permits.
- Van Burensburg and related property modifications in the area are still waiting on a vacation ordinance.
- Importing/rebuilding maps created in ArcMap into ArcPro format.
 - Maps rebuilt so far: Parcel data entry/modification, 911 data entry/modification, drainage districts, taxing districts, annexation history/record entry, disaster warning sirens: current and proposed layouts, tornado history

Completed:

- Monthly update of Pictometry data.

On the Back Burner:

- Update and add to Montgomery County cemetery location, ownership, and maintenance contact data. Update to online map will be made when time permits.
- Update ArcGIS Online datasets for county, prepare a map for data collection in the field.
- Solar/wind project inventory and mapping updated with new projects.

Concerns:

- Within the past year, I've been getting increasing requests to pay Plat Act Affidavit fees by debit or credit card. Is there an estimate for when we'll start to have that capability?

TREASURER'S SUMMARY REPORT
2% ROYALTY PAYMENTS TO MONTGOMERY COUNTY
FY26

Bank Balance - 12/01/25		\$5,844,009
Receipts:		
Royalty Payment - 12/25/25	145,099.44	(Royalty)
Royalty Payment - 01/26	64,120.37	(Royalty)
Royalty Payment - 02/26	52,273.98	(Royalty)
Royalty Payment - 03/26	177,964.86	(Royalty)
Royalty Payment - 04/26	200,085.73	(Royalty)
Royalty Payment - 05/26		
Royalty Payment - 06/26		
Royalty Payment - 07/26		
Royalty Payment - 08/26		
Royalty Payment - 09/26		
Royalty Payment - 10/26		
Royalty Payment - 11/25/26		
Total Royalty Payments	639,544.38	
Interest Earned	\$191,196	
Total Receipts		\$830,741
Expenses:		
12/09/25 Property Evaluation and	-14,583.00	
01/13/26 Motorola Solutions	-1,018.71	
01/13/26 Motorola Solutions	-23,850.00	
01/13/26 PowerDMS, INC	-7,936.68	
01/13/26 Property Evaluation	-14,583.00	
01/13/26 Tom Day	-4,149.00	
01/13/26 Mo Co Fair Assoc	-30,000.00	
01/21/26 Victory Lane Chrysler	-73,649.00	
02/10/26 GTSI	-917.46	
02/10/26 Heart Technologies, INC	-4,295.00	
02/10/26 Property Evaluation	-14,583.00	
02/10/26 Victory Lane	-11,714.00	
03/10/26 GTSI	-450.00	
03/10/26 Victory Lane	-30,501.00	
04/14/26 Motorola	-131.25	
04/14/25 Ray Oherron	-2,943.00	
04/14/26 Ace Hardware	-97.94	
04/14/26 Grainger, INC	-55.98	
04/14/26 Hillsboro Electric	-95.84	
Total Expenses	-235,553.86	
Certificate of Deposit (LFNB, 365 @ 3.75%) 03/26/27		\$200,000
Certificate of Deposit (LFNB, 365 @ 3.75%) 03/26/27		\$200,000
Certificate of Deposit (LFNB, 365 @ 3.75%) 03/26/27		\$200,000
Certificate of Deposit (LFNB, 365 @ 3.75%) 03/26/27		\$200,000
Certificate of Deposit (LFNB, 365 @ 3.75%) 03/26/27		\$200,000
Certificate of Deposit (LNB, 276 @ 4.00%) 10/02/26		\$600,000
Certificate of Deposit (LBT, 365 @ 4.00%) 10/2/26		\$500,000
Certificate of Deposit (WBT, 364 @ 4.00%) 09/21/26		\$500,000
Term (PFM)		\$0
CD (PFM @ 4.40% & 4.49%) 06/10/26		\$365,000
CD (PFM @ 4.13% & 4% & 3.95%) 09/01/26		\$550,000
CD (PFM @ 3.90%) 2/23/27		\$600,000
CD (PFM @ 4.40%) 8/26/26		\$229,000
CD (PFM @ 4.60%) 8/26/26		\$228,000
Liquidity PFM (3.66%)		\$303,712
Cash in Bank		\$6,163,309
Total Funds Available -		\$11,039,021

SUMMARY

	Reserve	\$5,184,491
	Operating & Maintenance	\$4,319,089
	Capital Improvement	\$1,535,441
	Total Funds Available	\$11,039,021

**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	
12/01/25						\$5,312,198.38				\$4,104,474.10				\$1,242,203.89	\$10,658,874.37
Dec-25	132,880.42	16,340.21				\$5,328,538.59	100,000.00		(14,583.00)	\$4,189,891.10	16,340.21	42,541.57		\$1,301,085.87	\$10,819,513.36
Jan-26	84,120.37	-	(30,000.00)			\$5,298,538.59	64,120.37	(125,186.39)		\$4,128,825.08		13,015.82		\$1,314,101.49	\$10,741,463.16
Feb-26	52,273.98					\$5,298,538.59	52,273.98	(31,509.46)		\$4,149,589.60		56,015.70		\$1,370,117.19	\$10,818,243.38
Mar-26	177,964.86	38,982.43				\$5,337,519.02	100,000.00	(30,501.00)		\$4,219,088.60	38,982.43	24,039.19		\$1,433,138.81	\$10,989,746.43
Apr-26	200,085.73	50,042.87	(203,070.66)			\$5,184,491.23	100,000.00			\$4,319,088.60	50,042.87	55,583.27	(3,324.01)	\$1,535,440.94	\$11,039,020.77
May-26						\$5,184,491.23				\$4,319,088.60				\$1,535,440.94	\$11,039,020.77
Jun-26						\$5,184,491.23				\$4,319,088.60				\$1,535,440.94	\$11,039,020.77
Jul-26						\$5,184,491.23				\$4,319,088.60				\$1,535,440.94	\$11,039,020.77
Aug-26						\$5,184,491.23				\$4,319,088.60				\$1,535,440.94	\$11,039,020.77
Sep-26						\$5,184,491.23				\$4,319,088.60				\$1,535,440.94	\$11,039,020.77
Oct-26						\$5,184,491.23				\$4,319,088.60				\$1,535,440.94	\$11,039,020.77
Nov-26						\$5,184,491.23				\$4,319,088.60				\$1,535,440.94	\$11,039,020.77
Total	\$627,125.36	\$105,365.51	(\$233,070.66)	\$0.00	\$0.00	\$5,184,491.23	\$416,394.35	(\$187,196.85)	(\$14,583.00)	\$4,319,088.60	\$105,365.51	\$191,195.55	(\$3,324.01)	\$1,535,440.94	\$11,039,020.77

\$11,039,020.77 Total
 (\$4,875,712.00) Invest
 \$6,163,308.77 Cash
\$6,163,308.77 Per Books
 \$0.00 Difference

 \$11,039,020.77
 \$11,039,020.77
 \$0.00

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.



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

**CIRCUIT CLERK CERTIFICATION OF COUNTY BOARD EXTENSION
FOR COMPLETION OF THE ANNUAL AUDIT**

Pursuant to 705 ILCS 105/27.8 I Daniel T. Robbins, the official record keeper of the Office of the Circuit Clerk of Montgomery county, certify that the county board has granted an extension, with an end date of 11/30/2026, for the **completion** of the audit of the Office of the Circuit Clerk with the Office of the State Comptroller.

Please include/attach all relevant documents (i.e. board meeting minutes, official communication of the extension, etc.).

Fiscal Year of Audit: 2025

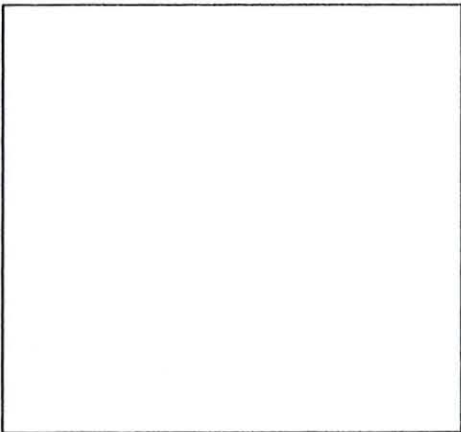
Name of Official Record Keeper (Print): Daniel T. Robbins

Signature of Official Record Keeper: _____

Title of Official Record Keeper: Clerk of the Circuit Court of Montgomery County

Date of Signing: _____

(Affix the County or notary seal/stamp in square box below. If a notary seal/stamp is used, the 'Notary Section' to the right of the square box is required to be completed.)



Notary Section:

(This section only required if notarized)

Signed and sworn to before me here

this _____ day of _____

Notary Signature: _____

ALL FIELDS MUST BE PROPERLY COMPLETED TO BE AN APPROVED DOCUMENT



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

Montgomery County (068/000/00) - FY 2025

FY 2025
Extension Granted

Montgomery County has been granted an 60 day extension to file your 2025 Annual Report/Annual Audit. The extended Due Date for your report is 07/28/2026.

[Return back to Registration Questions](#)

Need **Help?** call our Toll-Free Local Government Assistance Hotline (877) 304-3899 or Email us at

LocGov@IllinoisComptroller.Gov
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2025 Annual Report/Annual Audit Extension Granted

Per Illinois Statute (65 ILCS 5/8-8-4, 50 ILCS 310/x, 55 ILCS x), in the event your required report(s) is/are not filed within 180 days of the close of your fiscal year, your report(s) is/are delinquent. **You have filed an extension.** The request for extension has been approved, granting a filing extension of 60 days. **Your FY 2025 Annual Report/ Annual Audit has an extended Due Date of 07/28/2026.** Per Illinois statute (65 ILCS 5/8-8-4(d), ...) submission after 07/28/2026, subjects your report(s) to fines according to the fine schedule found [here](#). Reports not filed by the extension due date are subject to the forced audit process. Please note, you will not receive a separate notice of delinquency for reports filed after your extended due date of 07/28/2026. **Since 's E-Mail address has not been validated you will not be receiving a Confirmation E-Mail from us, so click [here](#) to get a printer friendly version for your record.**

Click [here](#) to return back to Registration Menu.

Report of the Grant Information Program

Lucas Nowlan

❖ Summary

To start the Grant Information Program, I first completed an online training course designed to educate local officials on SAM and GATA. This training reviewed not only how an entity acquires their grant numbers required for applying for grants, but it also covered many fundamental elements of grant writing. Much of the information and resources acquired during this period of training was synthesized into the Grant Reference Manual for Grant Accountability and Transparency Act (GATA). After the Mayors meeting on the night of January 28th, I began contacting local entities on individual bases. I started with cities/villages, moving then to the park, fire, and library districts, ending with the townships. My process for reaching out to these entities was as follows. After reaching each entity, I would either drop off the Grant Reference Manual attached with our office contact information, or I would schedule a time for a representative of the entity to collect the packet from our office. The standard response I received was roughly, "Thank you for the information, we will look over it, share it with our people, and see what we can do." Many of the entities are currently still at the stage that, while promising to review the information given to them, have not yet proceeded further. A plan of action may be needed to be developed to address how to further provide grant related support for our local entities. See below for a brief description of actions for each entity that was contacted.

❖ List of Entities

See attached

Entity Name:	Packet:	SAM:	GATA:	Notes:
--------------	---------	------	-------	--------

Municipalities

Butler	Yes	Yes	Yes	Reached out and delivered packet
Coalton	Yes	Yes	Yes	Attended Mayors Meeting
Coffeen	Yes	Yes	Yes	Reached out and delivered packet to Mayor
Donnellson	Yes	Yes	Yes	Reached out and delivered packet to Clerk
Farmersville	No	Yes	Yes	Reached out, have both numbers, requested to have the packet mailed, will be sent today
Fillmore	Yes	Yes	No	Reached out and delivered packet to Clerk
Harvel	Yes	Unknown	Unknown	Reached out and delivered packet to Clerk, also wanted help with ARPA
Hillsboro	Yes	Yes	Yes	Reached out and delivered packet to Clerk
Irving	Yes	Yes	No	Reached out and delivered packet to Clerk
Litchfield	Yes	Yes	Yes	Attended Mayors Meeting
Ohlman	Yes	Yes	Yes	Attended Mayors Meeting
Panama	Yes	Unknown	Unknown	Made several attempts to reach out, heard nothing
Raymond	Yes	Yes	No	Reached out and delivered packet to Clerk
Schram City	Yes	Yes	Yes	Attended Mayors Meeting
Taylor Springs	Yes	Yes	Yes	Attended Mayors Meeting
Waggoner	Yes	Yes	Yes	Attended Mayors Meeting
Walshville	Yes	No	No	Reached out and delivered packet
Wenonah	No	No	No	Reached out, requested to have the packet mailed to them, will be sent today
Witt	Yes	Yes	Yes	Attended Mayors Meeting

Libraries

Nokomis	Yes	Yes	No	Reached out and delivered to Library director
Hillsboro	Yes	Unknown	Unknown	Reached out and delivered to Library director
Litchfield	Yes	No	No	Reached out and delivered to Library director
Witt	Yes	No	No	Reached out and delivered to Library director
Farmersville/Waggoner	Yes	No	No	Reached out and delivered to Library director
Doyle Public Library	Yes	No	No	Reached out and delivered to Library director

Further Note: Several of the Libraries expressed concern that they may not qualify for their own grant numbers as they are a part of the township.

Park Districts

Raymond	No	Unknown	Unknown	Made several attempts to reach out, heard nothing
Pitman	No	Unknown	Unknown	Made several attempts to reach out, heard nothing
Nokomis	Yes	Unknown	Unknown	Reached out and delivered packet
Litchfield	Yes	Yes	No	Reached out, made an appointment, attempted to start, but the email associated with the account would not work.

Fire Protection Districts

Coffeen	Yes	Yes	Yes	Reached out and delivered packet off at the township
Nokomis	No	Unknown	Unknown	Reached out, person requested it mailed to him, point of contact was unsure of any grant numbers, will be sent today
Farmersville/Waggoner	Yes	Yes	Yes	Reached out and delivered packet off with Bob Wagahoff
Shoal Creek	No	Unknown	Unknown	Made several attempts to reach out, heard nothing
Fillmore	No	Unknown	Unknown	Made several attempts to reach out, heard nothing
Raymond	No	Unknown	Unknown	Made several attempts to reach out, heard nothing

Townships

Audubon	Yes	No	No	Reached out, Jackie Rackers handles both Audubon township and Ohlman, meet with her, and discussed grant topics
Bois D'Arc	Yes	No	No	Reached out and delivered packet off with Bob Wagahoff
Butler Grove	No	Unknown	Unknown	Made several attempts to reach out, heard nothing
East Fork	No	Unknown	Unknown	Made several attempts to reach out, heard nothing
Fillmore	No	Unknown	Unknown	Asked packet to be delivered to Usher Construction, Scot Usher is township Supervisor, have not caught him
Grisham	No	No	No	Reached out, requested to have the packet mailed to them, will be sent today
Harvel	No	No	No	Reached out, requested to have the packet mailed to them, will be sent today
Hillsboro	Yes	Yes	Yes	Chris Daniels started this process
Irving	Yes	Yes	Yes	Reached out, and person picked up the packet
Nokomis	Yes	Yes	Yes	Reached out, and delivered packet, person did note that the number were most likely expired though
North Litchfield	No	Unknown	Unknown	Made several attempts to reach out, heard nothing
Pitman	No	Unknown	Unknown	I have no contact information for Pitman Township
Raymond	No	Unknown	Unknown	Made several attempts to reach out, heard nothing
Roundtree	Yes	Started	No	Reached out, made an appointment, and started the process
South Litchfield	Yes	No	No	Reached out, and delivered packet to clerk
Walshville	No	No	No	Made several attempts to reach out, heard nothing
Witt	No	No	No	Made several attempts to reach out, heard nothing
Zanesville	No	No	No	Made several attempts to reach out, heard nothing



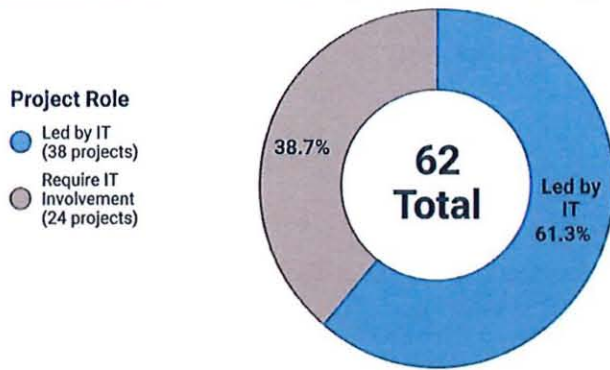
Montgomery County
ILLINOIS

Montgomery County Information Services Growth Report

2020–2026 IT infrastructure growth, including significant increases in cameras, network complexity, remote users, and project leadership.

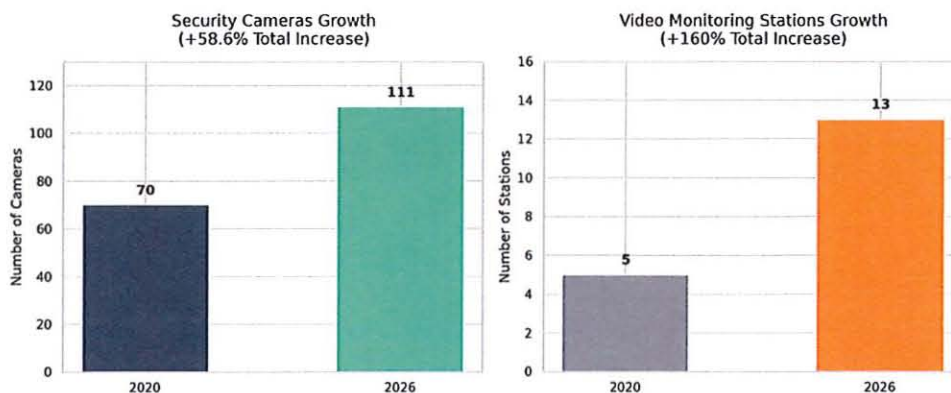
2020-2026 Growth

Grants: ARPA, DCEO, Court



- The Projects led by IT totaled \$736,060 in grant funds.
- There are 4 additional DCEO grant projects being led by IT for this coming grant cycle.

Cameras and Video Monitoring



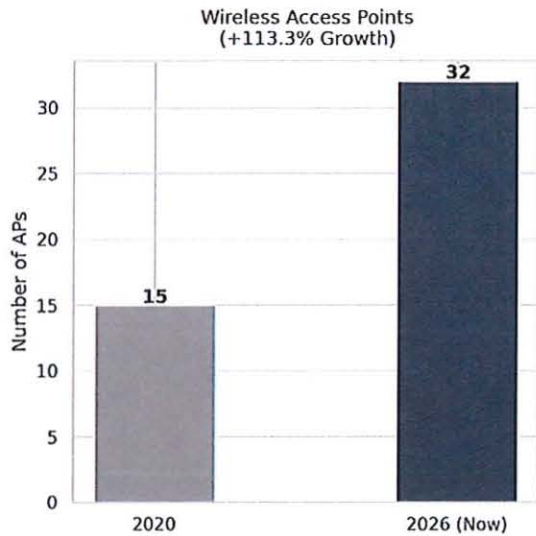
- 58.6% increase moving from 70 to 111 cameras.
- 160% increase jumping from 5 to 13 monitoring stations.
- This highlights previous growth, there are additional storage, cameras, and workstations being planned including the addition of animal control cameras, the new EMA building, and the new Specialty Court building.

Cybersecurity

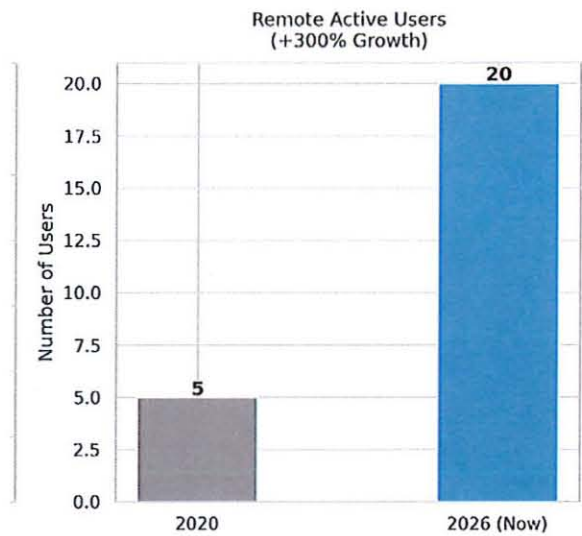
- Participated in Election and 911 Cyber-Navigator Programs.
- Maintain new cybersecurity insurance requirements.
- Maintain clean DHS scans of public facing networks through DHS Cyber Hygiene scans.
- Implemented 2 factor authentication for on premise and cloud based systems.

03 2020-2026 Growth

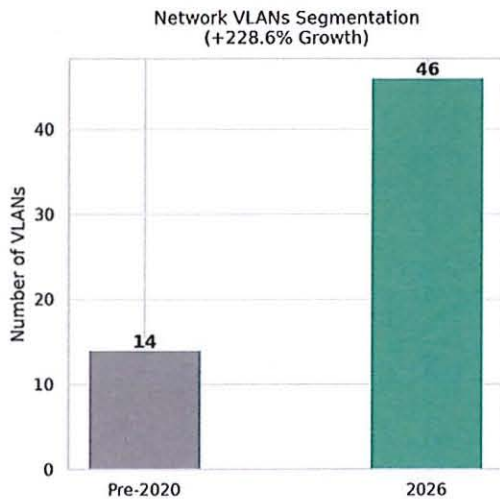
Wireless Access Points



Remote Access Users



Network VLANs Segmentation



Additional Growth

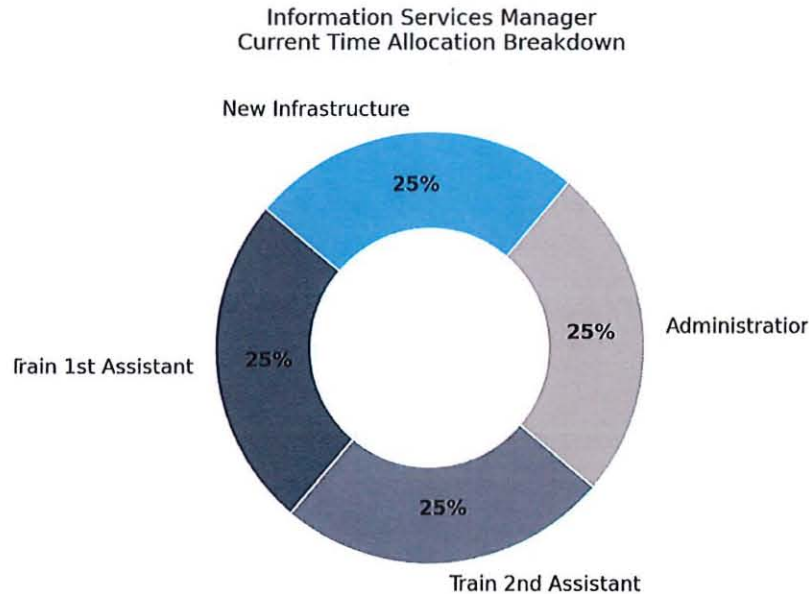
- 20% increase in Managed Windows Servers and PC's.
- Remote Courtroom
- Meeting room multimedia equipment
- Access control for doors
- Fire/Panic Alarm monitoring connectivity
- Two additional fully managed buildings, Highway and Animal Control, including Phones and Wi-Fi

911 Services

Capability Area	Pre-2020 Infrastructure	2026 Current State
Server Availability	1 Server	4 Servers (400% Capacity)
Supported Agencies	2 Entities (MCSO & Dispatch)	22+ Agencies (Inc. Christian Co. 911 Backup)

Maintain network infrastructure for all 911 services including call-taking and radio platforms.

Current Resources



An estimated 50% of Montgomery County's IT operational knowledge—spanning major infrastructure and life-safety emergency services—is concentrated entirely with a single individual. This knowledge gap creates an organizational vulnerability, highlighting the urgent need for a staff member with specific qualifications to ensure continuity of operations.

Next Steps

- Hire a qualified technical professional at an industry-standard salary to meet our expanding infrastructure demands. Estimated salary \$75,000-\$85,000
- Adjust compensation for existing personnel to align with competitive market rates, ensuring the long-term retention of our experienced team.
- Total estimated cost \$120,000

While this budget increase represents a significant investment for Montgomery County, it is directly proportional to the rapid expansion of our technological footprint. This funding will effectively raise our operational ceiling, supporting future organizational growth while filling gaps in continuity of operations.

MONTGOMERY COUNTY PAID FRINGE

County FY26 (12/01/25 - 11/30/26)

Estimates: 30.43 / hour

Correctional Office	63,300.00	
Social Security	4,842.45	
IMRF (SLEP)	6,070.47	
Unemployment	61.56	
Workmen's Compensation	46.84	
Health Insurance	10,152.36	basic/single
Total Fringe	84,473.68	

Estimates: 30.43 / hour

Correctional Office	44,000.00
Social Security	3,366.00
IMRF (SLEP)	4,219.60
Unemployment	61.56
Workmen's Compensation	32.56
Total Fringe	51,679.72

MONTGOMERY COUNTY PAID FRINGE

County FY26 (12/01/25 - 11/30/26)

Estimates: 24.04 / hr

Administrative	50,000.00	
Social Security	3,825.00	
IMRF (SLEP)	4,795.00	
Unemployment	61.56	
Workmen's Compensation	37.00	
Health Insurance	10,152.36	basic/single
Total Fringe	68,870.92	

Maint.Position.

2 messages

Phil Ernst <phile@montgomerycountyl.gov>
To: Mike Plunkett <mikep@montgomerycountyl.gov>

Fri, May 29, 2026 at 8:31 AM

Its to my understanding that I.T.Dept.brought up a new position for there Dept.,in Coordinating Meeting and is being pushed to the Finance Meeting,I would like to bring about a New Maint.Position at that same meeting,Appreciate being put on the Agenda,Thank u Mike.

This e-mail was sent by Montgomery County.

If you feel this e-mail looks suspicious:

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

Mike Plunkett <mikep@montgomerycountyl.gov>
To: Phil Ernst <phile@montgomerycountyl.gov>

Fri, May 29, 2026 at 9:05 AM

Sure thing.

[Quoted text hidden]

Finance & Budget Committee
June 4, 2026

Fund 375 Requests

- Buildings & Grounds
 1. Central Roofing \$3,591.67
 2. Bridges Lock & Key \$195
 3. Directional Boring \$2,527.50
 4. Ace Hardware \$158.41
 5. C&C Heating & Cooling \$15,405
 6. Tanners Tints \$350
 7. Uline \$69.98
 8. Wayfair \$392.99
 9. Montgomery County Treasurer \$5,884.28
- MCSO
 1. Roger Jennings \$7,396.38
- EMA/EPA/911
 1. Tom Day \$3,649

Department Head Form for County Voucher Completion

FUND-Office-Account #: 375-005-520.003 - Coal Fund


Vendor Name: Central Roofing

Description: Invoice#12221-1.Replacement Roof on Transmitter Building & Replace Guttering on East Tower of Old Courthouse.Storm Damage.

Total Amount to be Invoiced: \$3591.67

I certify that the service and/or material as cited above was occasioned by business for Montgomery Co., IL.

Department Head Approval Signature:



Date: 5/12/2026



Central Roofing LLC
317 Dewitt Ave East
Mattoon, IL 61938
Lic. 104-017077

Location Address
120 North Main Street
Hillsboro, IL 62049

INVOICE

Job: 12221: Montgomery County
Communication Building Phil Ernst
Invoice Name: Invoice
Invoice Number: 12221-1
Invoice Date: 05/12/2026
Terms: Upon Receipt

Montgomery County Communication Building
Phil Ernst
120 North Main Street
Hillsboro, IL 62049

PRICE

SHINGLE ROOF ABC Invoice

Commercial Retail \$3,591.67
Single Slope Communications Building & Downspout Repair on Upper Historical Courthouse Roof

Subtotal: Invoice **\$3,591.67**

Grand Total **\$3,591.67**

Invoice Balance Due: **\$3,591.67**

REMIT TO:
317 Dewitt Ave East
Mattoon, IL 61938
Lic. 104-017077

Company Representative:
Chase Jackson
(217) 273-6525
chase@centralroofingllc.net

THANK YOU FOR SHOPPING
GREAT LAKES ACE 19164
(217) 532-6677

300 SPRINGFIELD RD
HILLSBORO, IL

THANK YOU FOR SHOPPING
GREAT LAKES ACE 19164
(217) 532-6677

300 SPRINGFIELD RD
HILLSBORO, IL

05/20/26 7:36AM 171086 541 SALE

4166997 6 EA 6.99 EA N
FILTER AIR PLEAT 20X24X1 41.94
4044558 6 EA 6.99 EA N
FILTER AIR PLEAT 16X20X1 41.94

SUB-TOTAL:\$ 83.88 TAX: \$.00
TOTAL: \$ 83.88
CHARGE AMT: 83.88

Total Items:12



==>> JRNL# B16226 INV# 5514/16
CUST NO: 237371
ACE REWARDS ID # 1980041702

Customer Copy

05/27/26 1:34PM 171084 541 SALE

5030770 6 EA 4.59 EA N
BOLT EYE LAG 7/16"X5-1/4 27.54
5349204 1 EA 46.99 EA N
LOCK ENTRY FLAIR BB VP 46.99

SUB-TOTAL:\$ 74.53 TAX: \$.00
TOTAL: \$ 74.53
CHARGE AMT: 74.53

Total Items:7



==>> JRNL# B18205 INV# 5569/16
CUST NO: 237371
ACE REWARDS ID # 1980041702

Customer Copy

Phil Ernst

Name : X
Acct: MONTG CO(B&G) BOARD ADM OFFICE
PO#: phil

Phil Ernst

Name : X
Acct: MONTG CO(B&G) BOARD ADM OFFICE
PO#: PHIL

In a Hurry? Buy online pick up
store or have it delivered.

In a Hurry? Buy online pick up
store or have it delivered.

Department Head Form for County Voucher Completion

FUND-Office-Account #: 375

Vendor Name: Tanner's Tints

Description: Tinting Front Window of Montgomery County Court Complex Specialty Courts Building

Total Amount to be Invoiced: \$350.00

I certify that the service and/or material as cited above was occasioned by business for Montgomery Co., IL.

Department Head Approval Signature: *Angie A. Ulici* _____

Date: 5/22/2026 _____



(217) 823-5780
100 North Chestnut Street
Taylorville, IL 62568

Invoice To: Banees New Probation
2175563788
127 Nort Main St
Hillsboro, IL 62049

Invoice #668203000
Date 05/22/2026
Balance Due \$ 350.00

#	DESCRIPTION	RATE	QTY.	AMOUNT
1.	Film Installation: 127 Nort Main St, Hillsboro, IL 62049 25% Super Alloy on front of the new probation building	350.00	1	350.00
		Subtotal		\$ 350.00
		Sales Tax		-
		TOTAL		\$ 350.00
		Balance Due		\$ 350.00

Thank you for your business

CIRCUIT COURT OF ILLINOIS

FOURTH JUDICIAL CIRCUIT

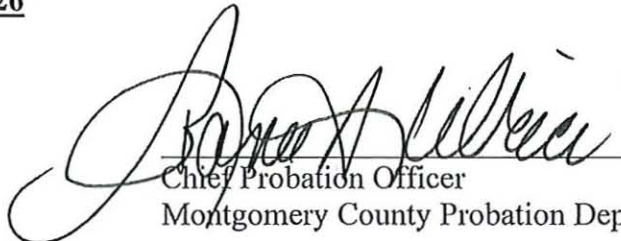
APPROVAL FOR EXPENDITURE FROM
THE
COAL ROYALTIES FUND (375)
MONTGOMERY COUNTY COURT COMPLEX PROJECT

The undersigned, being the Chief Managing Officer of the Montgomery County Probation Department do hereby approve the expenditure from the Coal Royalties Fund (375) in the amount of \$350.00 for the Montgomery County Court Complex Project payable to: Tanner's Tints


for: Tinting Front Window of Montgomery County Court Complex Specialty Courts Building

Invoice No. 66820300

Dated this 22nd day of May, 2026



Chief Probation Officer
Montgomery County Probation Department



Circuit Clerk
Montgomery County Circuit Clerk's Office

Chairman Montgomery County
Building and Grounds Committee

Chairman Montgomery County
Finance Committee

COUNTY VOUCHER

Committee: _____

COUNTY OF MONTGOMERY HILLSBORO, ILLINOIS 62049

1. Vendor Name: ULINE

Address: P O Box 88741
Chicago, IL 60680-1741

Account Number: _____

2. Invoice Number: _____

Invoice Date: 05/14/26

Fiscal Year: 2026

Check Number: _____

Fund :375 Acct: 520003 Office: 375

3. Description and Purpose of Item:

Amount

2 Person Lift \$69.98

_____ \$ -

_____ \$ -

_____ \$ -

_____ \$ -

_____ \$ -

TOTAL \$ 69.98

I certify that the service and/or material as cited above was occasioned by business for Montgomery County, IL.

4. Department Head Approved Signature: _____

Date: _____

5. County Board Approved Signature: _____

Date: _____

6. County Clerk Paid Signature: _____

Date: _____

7. County Treasurer Paid Signature: _____

Date: _____

Original: County Clerk

Copy: County Treasurer

Department Head Form for County Voucher Completion

FUND-Office-Account #: 375

Vendor Name: ^{CONSTITUTION BANK} ~~Wayfair (Paid by and to Reimburse County Credit Card)~~

Description: Purchase of sofa for the Montgomery County Court Complex Specialty Courts Building-Item purchased online from Wayfair.

Total Amount to be Invoiced: \$392.99

I certify that the service and/or material as cited above was occasioned by business for Montgomery Co., IL.

Department Head Approval Signature: *Agnes A. Ulici* _____

Date: 5/29/2026 _____



Invoice #4726110739

Last Updated: May 29, 2026 | 10:06 AM EDT

From: Wayfair Illinois LLC
 Attn: AR - Wayfair Illinois LLC
 1040 W. Renwick Road
 Romeoville, IL 60446
 United States
 +1 800-593-7270
 service@wayfair.com

Bill To: Baneë' Ulrici
 127 North Main Street
 Hillsboro, IL 62049-1124
 United States

Order Date	May 29, 2026
Order Total	\$392.99
Payments	\$0.00
Balance	\$392.99

Items to be Shipped

Ship To:
 Baneë' Ulrici
 127 North Main Street
 Hillsboro, IL 62049-1124
 United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 Turner 68.9" Square Arm Sofa XS10834 Upholstery Color: Navy Blue Faux Leather Leg Color: Brushed Bronze Updated	\$392.99	1	\$392.99	\$0.00	\$0.00 \$33.40	\$392.99 \$426.39
Total: \$392.99						

Payments

Payment Date	Payment Method	Status	Details	Amount
May 29, 2026	Credit Card - VISA ****1134 exp. 02/28	Pending	The amount has been authorized, but the transaction has not been completed yet.	(\$392.99)

Payment Terms

Payment Type: Credit Card
 Currency: USD

Tax Terms

Tax Exempt: Yes
 Order Country: United States
 Order State: Illinois

Invoice Summary

Subtotal	\$392.99
Shipping & Delivery	\$0.00
Tax	\$0.00
Order Total	\$392.99
Payments	\$0.00
Balance	\$392.99

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

CIRCUIT COURT OF ILLINOIS

FOURTH JUDICIAL CIRCUIT

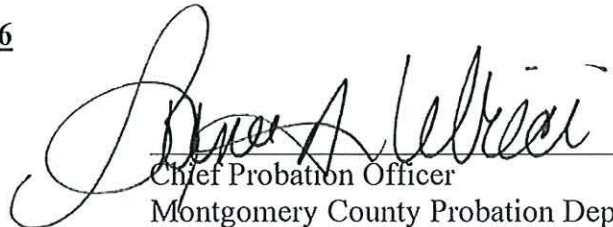
**APPROVAL FOR EXPENDITURE FROM
THE
COAL ROYALTIES FUND (375)
MONTGOMERY COUNTY COURT COMPLEX PROJECT**

The undersigned, being the Chief Managing Officer of the Montgomery County Probation Department do hereby approve the expenditure from the Coal Royalties Fund (375) in the amount of \$392.99 for the Montgomery County Court Complex Project payable to: Constitution Bank


for: Purchase of a sofa for the Montgomery County Court Complex Specialty Courts Building-Item purchased online from Wayfair

Invoice No. 4726110739

Dated this 29nd day of May, 2026



Chief Probation Officer
Montgomery County Probation Department



Circuit Clerk
Montgomery County Circuit Clerk's Office

Chairman Montgomery County
Building and Grounds Committee

Chairman Montgomery County
Finance Committee



MONTGOMERY COUNTY TREASURER
Nikki Lohman - Montgomery County Treasurer
 1 Courthouse Square, Room 101
 Hillsboro, IL 62049
 Phone: (217) 532-9521

PARCEL NUMBER / PIN: 16-02-482-008

TAX BILL INFORMATION

Assessed to:
 MONTGOMERY COUNTY GOVERNMENT

Property location:
 127 N MAIN ST
 HILLSBORO, IL 62049-0000

Brief Legal Description:
 0 LOT 15 ORIGINAL TOWN 8-4-1292 S T00 R

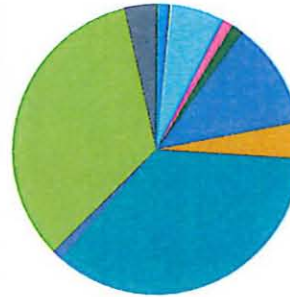
MONTGOMERY COUNTY GOVERNMENT
 1 COURTHOUSE SQ
 ROOM 102
 HILLSBORO IL 62049-

Township: HILLSBORO	Tax Code: 08050	Property Class: 0060	Acres:	Back Taxes: NO
------------------------	--------------------	-------------------------	--------	-------------------

WHO IS TAXING ME?

WHERE DO MY TAXES GO?

Taxing Body	Tax Rate	Tax Amount	Change from Prior Year	Pension Amount
COUNTY COMMUNITY MENTAL HEALTH	0.14484	\$67.81	\$-2.29	\$0.00
CES EXTENSION SERVICE	0.02292	\$10.73	\$-0.91	\$0.00
HILLSBORO AMB	0.12580	\$58.90	\$-6.24	\$0.00
COUNTY SENIOR SOCIAL SERVICES	0.01763	\$8.25	\$-0.63	\$0.00
COUNTY TAX	0.74170	\$347.27	\$-16.56	\$89.89
COUNTY VETERANS ASSISTANCE	0.01869	\$8.75	\$0.36	\$0.00
LINCOLNLAND COLLEGE	0.45125	\$211.28	\$-4.80	\$3.01
HILLSBORO AREA PUBLIC LIBRARY	0.17018	\$79.68	\$-4.19	\$0.00
HILLSBORO ROAD DIST	0.49689	\$232.64	\$-4.13	\$16.25
HILLSBORO TWP	0.14577	\$68.25	\$-1.20	\$2.60
HILLSBORO UNIT 3	4.16362	\$1,949.41	\$-111.38	\$113.60
HILLSBORO CORP	1.47396	\$690.11	\$-15.49	\$376.44
HILLSBORO TIF DISTRICT	0.00000	\$2,047.54	\$299.70	\$0.00
Totals	7.97325	\$5,780.62	\$132.24	



- CES EXTENSION SERVICE - 0.19%
- COUNTY COMMUNITY MENTAL HEALTH - 1.17%
- COUNTY SENIOR SOCIAL SERVICES - 0.14%
- COUNTY TAX - 6.01%
- COUNTY VETERANS ASSISTANCE - 0.15%
- HILLSBORO AMB - 1.02%
- HILLSBORO AREA PUBLIC LIBRARY - 1.38%
- HILLSBORO CORP - 11.94%
- HILLSBORO ROAD DIST - 4.02%
- HILLSBORO TIF DISTRICT - 35.42%
- HILLSBORO TWP - 1.18%
- HILLSBORO UNIT 3 - 33.72%
- LINCOLNLAND COLLEGE - 3.65%

HOW ARE MY TAXES DETERMINED?

FAIR CASH VALUE 217,520

PARCEL NUMBER / PIN: 16-02-482-008

ASSESSMENT INFORMATION

Land/Lot	4,610
Buildings	+ 67,890
Home Improvement/Vet	- 0
State Multiplier	x 1.0000
State Equalized Value	= 72,500
Farmland/ Mineral Value	+ 0
Farm Buildings	+ 0
Total Assessed Value x 3	= 72,500
Fair Cash Value	= 217,520

EXEMPTIONS

Total Assessed Value	72,500
Owner Occupied	- 0
Senior Homestead	- 0
Senior Freeze	- 0
Returning Veteran	- 0
Disabled Vet/Person	- 0
Natural Disaster	- 0
Frat Freeze	- 0
Net Taxable Amount	= 72,500

TAX RATE

Net Taxable Amount	72,500
Tax Rate	x 7.97325
Total Tax	= \$5,780.62
SSA / Drainage	+ \$0.00
Enterprise Zone	- 0.00
1st Installment	\$2,890.31
2nd Installment	\$2,890.31
TOTAL TAXES PAID	- \$0.00
TOTAL AMOUNT DUE	= \$5,780.62

**2nd
2025**

Nikki Lohman - Montgomery County Treasurer

PARCEL NUMBER / PIN: 16-02-482-008



MONTGOMERY COUNTY GOVERNMENT
 1 COURTHOUSE SQ
 ROOM 102
 HILLSBORO IL 62049-

Make Checks Payable to: MONTGOMERY COUNTY TREASURER
 Mail Payments to: 1 Courthouse Square, Room 101, Hillsboro, IL 62049
 Or pay on-line at: www.MontgomeryCountyIL.gov

INCLUDE THIS COUPON WITH YOUR PAYMENT

2025 PROPERTY TAX BILL

PAY THIS AMOUNT ON OR BEFORE 09/04/2026	\$2,890.31
AMOUNT DUE AFTER 09/04/26	\$2,933.66
AMOUNT PAID	\$0.00
BALANCE DUE	\$2,890.31

MONTGOMERY COUNTY COLLECTOR
 1 COURTHOUSE SQUARE, ROOM 101
 HILLSBORO, IL 62049

**1st
2025**

Nikki Lohman - Montgomery County Treasurer

PARCEL NUMBER / PIN: 16-02-482-008



MONTGOMERY COUNTY GOVERNMENT
 1 COURTHOUSE SQ
 ROOM 102
 HILLSBORO IL 62049-

Make Checks Payable to: MONTGOMERY COUNTY TREASURER
 Mail Payments to: 1 Courthouse Square, Room 101, Hillsboro, IL 62049
 Or pay on-line at: www.MontgomeryCountyIL.gov

INCLUDE THIS COUPON WITH YOUR PAYMENT

2025 PROPERTY TAX BILL

PAY THIS AMOUNT ON OR BEFORE 07/10/2026	\$2,890.31
AMOUNT DUE AFTER 07/10/26	\$2,933.66
08/10/26	\$2,977.02
09/10/26	\$3,020.37
AMOUNT PAID	\$0.00
BALANCE DUE	\$2,890.31

MONTGOMERY COUNTY COLLECTOR
 1 COURTHOUSE SQUARE, ROOM 101
 HILLSBORO, IL 62049



MONTGOMERY COUNTY TREASURER
Nikki Lohman - Montgomery County Treasurer
 1 Courthouse Square, Room 101
 Hillsboro, IL 62049
 Phone: (217) 532-9521

MONTGOMERY COUNTY GOVERNMENT
 1 COURTHOUSE SQ
 ROOM 102
 HILLSBORO IL 62049-

PARCEL NUMBER / PIN: 16-02-482-015

TAX BILL INFORMATION

Assessed to:
MONTGOMERY COUNTY GOVERNMENT

Property location:
 127 N MAIN ST
 HILLSBORO, IL 62049-0000

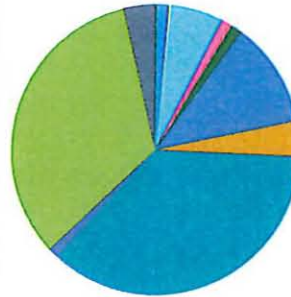
Brief Legal Description:
 S40 E64 LT10 ORIGINAL TOWN

Township: HILLSBORO	Tax Code: 08050	Property Class: 0030	Acres: 0.05	Back Taxes: NO
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WHO IS TAXING ME?

WHERE DO MY TAXES GO?

Taxing Body	Tax Rate	Tax Amount	Change from Prior Year	Pension Amount
COUNTY COMMUNITY MENTAL HEALTH	0.14484	\$1.20	\$-0.04	\$0.00
CES EXTENSION SERVICE	0.02292	\$0.19	\$-0.02	\$0.00
HILLSBORO AMB	0.12580	\$1.04	\$-0.11	\$0.00
COUNTY SENIOR SOCIAL SERVICES	0.01763	\$0.15	\$-0.01	\$0.00
COUNTY TAX	0.74170	\$6.16	\$-0.28	\$1.60
COUNTY VETERANS ASSISTANCE	0.01869	\$0.16	\$0.01	\$0.00
LINCOLNLAND COLLEGE	0.45125	\$3.75	\$-0.08	\$0.05
HILLSBORO AREA PUBLIC LIBRARY	0.17018	\$1.41	\$-0.08	\$0.00
HILLSBORO ROAD DIST	0.49689	\$4.12	\$-0.08	\$0.29
HILLSBORO TWP	0.14577	\$1.21	\$-0.02	\$0.05
HILLSBORO UNIT 3	4.16362	\$34.56	\$-1.97	\$2.01
HILLSBORO CORP	1.47396	\$12.23	\$-0.28	\$6.68
HILLSBORO TIF DISTRICT	0.00000	\$37.48	\$4.98	\$0.00
Totals	7.97325	\$103.66	\$2.02	



- CES EXTENSION SERVICE - 0.18%
- COUNTY COMMUNITY MENTAL HEALTH - 1.16%
- COUNTY SENIOR SOCIAL SERVICES - 0.14%
- COUNTY TAX - 5.94%
- COUNTY VETERANS ASSISTANCE - 0.15%
- HILLSBORO AMB - 1.00%
- HILLSBORO AREA PUBLIC LIBRARY - 1.36%
- HILLSBORO CORP - 11.80%
- HILLSBORO ROAD DIST - 3.97%
- HILLSBORO TIF DISTRICT - 36.16%
- HILLSBORO TWP - 1.17%
- HILLSBORO UNIT 3 - 33.34%
- LINCOLNLAND COLLEGE - 3.62%

HOW ARE MY TAXES DETERMINED?

FAIR CASH VALUE 3,900

PARCEL NUMBER / PIN: 16-02-482-015

ASSESSMENT INFORMATION

EXEMPTIONS

TAX RATE

Land/Lot	1,300	Total Assessed Value	1,300	Net Taxable Amount	1,300
Buildings	+ 0	Owner Occupied	- 0	Tax Rate	x 7.97325
Home Improvement/Vet	- 0	Senior Homestead	- 0	Total Tax	= \$103.66
State Multiplier	x 1.0000	Senior Freeze	- 0	SSA / Drainage	+ \$0.00
State Equalized Value	= 1,300	Returning Veteran	- 0	Enterprise Zone	- 0.00
Farmland/ Mineral Value	+ 0	Disabled Vet/Person	- 0	1st Installment	\$51.83
Farm Buildings	+ 0	Natural Disaster	- 0	2nd Installment	\$51.83
Total Assessed Value x 3	= 3,900	Frat Freeze	- 0	TOTAL TAXES PAID	- \$0.00
Fair Cash Value	= 3,900	Net Taxable Amount	= 1,300	TOTAL AMOUNT DUE	= \$103.66

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2025 PROPERTY TAX BILL

PAY THIS AMOUNT ON OR BEFORE 09/04/2026	\$51.83
AMOUNT DUE AFTER 09/04/26	\$52.61
AMOUNT PAID	\$0.00
BALANCE DUE	\$51.83

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2025 PROPERTY TAX BILL

PAY THIS AMOUNT ON OR BEFORE 07/10/2026	\$51.83
AMOUNT DUE AFTER 07/10/26	\$52.61
08/10/26	\$53.38
09/10/26	\$54.16
AMOUNT PAID	\$0.00
BALANCE DUE	\$51.83

MONTGOMERY COUNTY COLLECTOR
 1 COURTHOUSE SQUARE, ROOM 101

**2nd
2025**

**1st
2025**

COUNTY VOUCHER

Committee: 03- B&G

COUNTY OF MONTGOMERY HILLSBORO, ILLINOIS 62049

1. Vendor Name: ROGER JENNINGS

Address: 1617 Vandalia Rd
Hillsboro, IL 62049

Account Number: 102786

2. Invoice Number: _____

Invoice Date: 05/19/26

Fiscal Year: FY26

Check Number: _____

Fund : 375 Acct: 560.080 Office: 375

3. Description and Purpose of Item:

Amount

Vehicle

\$ 7,396.38

TOTAL \$ 7,396.38

I certify that the service and/or material as cited above was occasioned by business for Montgomery County, IL.

4. Department Head Approved Signature: Jamie Vaggi

Date: 05/20/26

5. County Board Approved Signature: _____

Date: _____

6. County Clerk Paid Signature: _____

Date: _____

7. County Treasurer Paid Signature: _____

Date: _____

Original: County Clerk

Copy: County Treasurer



ROGER JENNINGS, Inc.
 The All American Auto Dealer TM
 1617 Vandalia Road • (217) 532-3200
 HILLSBORO, IL 62049

CELL: 217-556-2102

CUSTOMER NO. 102786		ADVISOR AUSTIN	TAG NO. 23	INVOICE DATE 05/19/26	INVOICE NO. CTCS326905	
MONTGOMERY COUNTY SHERIFFS DEPT 140 N MAIN ST HILLSBORO, IL 62049		LABOR RATE	LICENSE NO.	MILEAGE 93,860	COLOR SUMMIT WHIT	
		YEAR / MAKE / MODEL 19/CHEVROLET TRUCK/K1500/CREW CAB			DELIVERY DATE 07/23/19	DELIVERY MILES 74
		VEHICLE ID. NO. 1 G C P Y C E F 9 K Z 3 5 6 4 4 9			SELLING DEALER NO.	PRODUCTION DATE
		F. T. C. NO. E9994-2836-05		P. O. NO.	R. O. DATE 05/05/26	
RESIDENCE PHONE 532-9511	BUSINESS PHONE 217-532-9511	COMMENTS			MO: 93860	

LABOR & PARTS

J# 1:07CVZ **AUTO TRANSMISSION** TECH(S):82 2261.00

S.E.S LIGHT ON - BRAKE LIGHT ON - TRACTION CONTROL LIGHT
 VEH WONT MOVE -
 FRONT TRANSMISSION PUMP NOISEY -
 FLUID BURNT - METAL IN PAN -
 REPLACED TRANSMISSION ASSEMBLY -
 REPLACED THERMAL EXPANSION VALVE - FILLED FLUID -
 RETEST OK AT THIS TIME

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	19431548	REMAN TRA 4.003	6722.49	6722.49
JOB # 1	-1	19431548	CORE RETURN	2000.00	-2000.00
JOB # 1	3	19293024	FLUID 8.800	37.18	111.54
JOB # 1	1	85628205	SEAL 4.128	9.18	9.18
JOB # 1	1	85584365	VALVE 4.128	154.48	154.48
JOB # 1	2	12650609	SEAL 0.736	7.52	15.04
JOB # 1	1	15035747	SEAL 3.611	20.68	20.68
JOB # 1	1	15077362	SEAL 3.611	24.78	24.78
JOB # 1	1	20779889	CLAMP 3.708	40.61	40.61
JOB # 1	1	86816628	GASKET 4.515	15.00	15.00
JOB # 1	2	7480	DISC PADS	3.29	6.58
				JOB # 1 TOTAL PARTS	5120.38
				JOB # 1 TOTAL LABOR & PARTS	7381.38

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Customer Signature

MISC	CODE	DESCRIPTION	CONTROL NO		
JOB # A	SS	SHOP SUPPLIES		15.00	
				TOTAL - MISC	15.00
TOTALS					
				TOTAL LABOR....	2261.00
				TOTAL PARTS....	5120.38
				TOTAL SUBLET...	0.00
				TOTAL G.O.G....	0.00
				TOTAL MISC CHG.	15.00
				TOTAL MISC DISC	0.00
				TOTAL TAX.....	0.00
				TOTAL INVOICE \$	7396.38

THANK YOU FOR CHOOSING ROGER JENNINGS' GM CENTER FOR YOUR SERVICE NEEDS. PLEASE COME AGAIN! IF THERE ARE ANY QUESTIONS CONCERNING THE WORK PERFORMED, PLEASE CALL US AT (217)532-3200.

PARTS DESIGNATED WITH AN ASTERISK (*) INDICATES LIMITED LIFETIME SERVICE GUARANTEE APPLIES FOR CUSTOMER PAY REPAIRS.

CUSTOMER SIGNATURE

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE. UNLESS OTHERWISE SHOWN, SERVICES WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.



Honest, Dependable Service

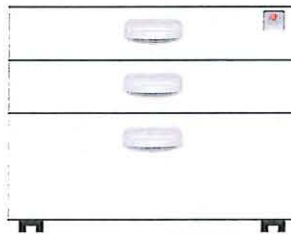
Montgomery County – EMA Office

Off-Lease Ricoh IM C3000 Color Digital Copier / Printer / Scanner

- 30 Images Per Minute Black & White and Full Color
- Two 550-Sheet Paper Trays
- **Internal Stapling Finisher (SR3260)**
- **Fax Board**
- **Cabinet**
- 100-Sheet Stack By-Pass
- 25% to 400% Reduction – Magnification Ratio
- Original Sizes Max 12" x 18"



183441



Purchase Price
\$3,450.00

Maintenance Agreement

This contract includes all parts, travel, labor and supplies excluding paper and staples. Billed annually at \$450.00 includes 40,000 black images, excess billed at \$0.013 per image. All color images billed monthly at \$0.069 per image.

ESP Surge Protector - \$199.00 (Highly Recommended)

X _____
Signature by customer to acknowledge acceptance.
5/21/2026 Pricing is good for 30 days.

X _____
Date.

Tom Day Business Machines, Inc.

Email: dwsmith@tomdaybusinessmachines.com Phone: (217) 529-8282