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, July 31, 2025

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

Members Absent:

Others Present:

Pledge of Allegiance:

Public Comments:

Coordinating Committee: Doug Donaldson, Board Chairman

- 1. Information Systems Report Update/Approval:
- 2. EMA/EPA Report Update/Approval:
- 3. Property Evaluation & Tax Advisors Contract Update/Approval:
- 4. Ad Hoc Committee to Address SB3455 Wooded Acreage Assessments Update/Approval:
- 5. Rules Committee Meeting Update/Approval:
- 6. Mayors Meeting Update/Approval:
- 7. Bluewave Solar & Silicon Ranch Solar Update/Approval:
- 8. Closed Session Minutes Review Update/Approval:
- 9. Other Business:

Development & Personnel Committee: Chad Ruppert, Chairman

- 1. Animal Control Update/Approval:
- 2. Animal Control Policy & Procedure Manual Update/Approval:
- 3. CF IL Solar (Farmersville) Siting Permit Update/Approval:
- 4. RDC IL N24th Solar (Harvel) Siting Permit Update/Approval:
- 5. Atticus & Finch Solar (Route 127) Siting Permit Update/Approval:
- 6. Montgomery IL Solar 1 (Route 16) Siting Permit Update/Approval:
- 7. DCEO Energy Transition Grant Update/Approval:
- 8. Montgomery First Community Engagement Update/Approval:
- 9. Secession Resolution Update/Approval:
- 10. Schedule Change for September Update/Approval:
- 11. Other Business:

Buildings and Grounds: Mark Hughes, Chairman

- 1. Boiler Bid Opening Update/Approval:
- 2. Jaytech Water Solutions Presentation Update/Approval: Andrew Grapperhaus
- 3. Maintenance Report Update/Approval:
- 4. Historical Marker Update/Approval:
- 5. Other Business:

Roads and Bridges Committee: Ethan Murzynski, Chairman

- 1. Building Construction Update/Approval:
- 2. Other Business:

Finance and Budget Committee: Andy Ritchie, Chairman

- 1. SOA Office Update/Approval:
- 2. Capital Improvement & Coal Fund Reports Update/Approval:
- 3. Bruce Harris Contract for GIS Website Update/Approval:
- 4. Pre-Approved Payment List Update/Approval:
- 5. Training Reimbursement Policy Update/Approval:
- 6. Assessment Contract with Grisham/Walshville/East Fork MTA Update/Approval:
- 7. SOA Office Stipend Update/Approval:
- 8. Other Business:

Appointments:

1. Amy Jeffers, Hillsboro, to Hillsboro Area Ambulance Service

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.

Property Evaluation and Tax Advisors

Stan Jenkins 201 Castle Lane St. Joseph, IL 61873 Phone: (217) 841-2484 Gary Twist 504 N. May Unit #2079 Mesa, AZ 85201 Phone: (217) 778-5950

July 28, 2025

Montgomery County Board c/o Doug Donaldson: County Board Chairman # 1 Courthouse Square Room #202 Hillsboro, Il 62049

RE: Contract for Services Proposal

Mr. Chairman:

It was a pleasure meeting with you on July 21st. We appreciate the opportunity to present a proposal to assist you, the County Board and the Supervisor of Assessments Office in addressing some of the issues we discussed.

We have proposed a six-month agreement, during which we can provide the necessary training and services that will keep the Supervisor of Assessments Office performing effectively and provide taxpayers with the best possible service. To that end, it is our goal to complete the 2025 assessment work as quickly as possible and to get new office staff members trained and prepared to move forward. After six months, we can review our progress and we can mutually determine if ongoing support is needed.

Please review our proposal and contact us with any questions.

Respectfully,

Gary Twist Stan Jenkins

Property Evaluation and Tax Advisors

Stan Jenkins 201 Castle Lane St. Joseph, IL 61873 Phone: (217) 841-2484 Gary Twist 504 N. May Unit #2079 Mesa, AZ 85201 Phone: (217) 778-5950

CONTRACT FOR SERVICES

I. INTENT

The intent of this document is to contractually confirm the terms of the agreement reached between the County of MONTGOMERY (herein after "COUNTY") and Gary Twist and Stan Jenkins d/b/a Property Evaluation and Tax Advisors, LLC (hereafter "CONTRACTOR").

II. SCOPE OF WORK

The duties of the CONTRACTOR are contained in the attached job description identified as Attachment A. The duties and responsibilities of the CONTRACTOR may further be added to and amended as needed as directed by the County Board Chairman, with advice from the Supervisor of Assessments and/or governing County Committee. The CONTRACTOR shall report to those leaders as necessary to provide status updates on the contracted work required. The CONTRACTOR shall have no specified work hours but shall work as necessary to accomplish the specified duties.

CONTRACTOR will inspect, photograph and provide a recommended value for all parcels that the Supervisor of Assessments Office is responsible for changing.

III. ROLE OF PARTIES

In providing the services under this agreement it is expressly agreed that the CONTRACTOR is acting as an independent contractor and not as an employee. The CONTRACTOR and COUNTY acknowledge that this agreement does not create a partnership or joint venture between them and is exclusively a contract for service. The COUNTY is not required to pay, or make any contributions to, any social security, local, state, or federal tax, unemployment compensation, workers' compensation, insurance premium, pension, or any other employee benefit for the CONTRACTOR during the Term as specified in Section IV. The CONTRACTOR is responsible for paying and complying with reporting requirements for all local, state and federal taxes related to payments made to the CONTRACTOR under this agreement.

IV. TERM

The term of the agreement is for six months, beginning on August 1, 2025 and ending on January 31, 2026. The initial period may be extended for the accomplishment of specific tasks, with compensation as agreed to by the parties herein.

V. MUTUAL AGREEMENTS

CONTRACTOR agrees to inspect and value approximately 230 parcels.

All valuation procedures will utilize both an approach and methodology accepted by the Illinois Department of Revenue.

All valuations will be recommended values that will be submitted to the Supervisor of Assessments.

The Supervisor of Assessments may then apply cost factors or neighborhood factors if required.

The Supervisor of Assessments will then apply all values for the 2025 Assessment Year.

VI. COMPENSATION

THE ABOVE SERVICES SHALL BE PROVIDED TO MONTGOMERY COUNTY, ILLINOIS, FOR THE TOTAL SUM OF Eighty Seven Thousand, Four Hundred and Ninety Eight Dollars (\$87,498).

Payment will be made by the following schedule:

September 1, 2025	\$14,583
October 1, 2025	\$14,583
November 1, 2025	\$14,583
December 1, 2025	\$14,583
January 1, 2026	\$14,583
February 1, 2026	\$14,583

THIS CONTRACT FOR SERVICE IS ENTERED INTO BY MUTUAL CONSENT BY THE MONTGOMERY COUNTY BOARD AND THE CONTRACTORS.

GARY TWIST Property Evaluation and Tax Advisors Date
Date
STAN JENKINS
Property Evaluation and Tax Advisors Date

ATTACHMENT A

Perform administrative, executive, and operational functions of the Chief County Assessor's Office, and mentor to available staff the same, specifically relating to the following tax cycle events as required by 35 ILCS 200 and any other applicable Statute.

- Sales Ratio analyzation for the 2025 tax year
- Calculation and/or application of the 2025 Equalization Factors
- Publication and mailing of the 2025 assessment notices
- Produce and Submit 2024 Montgomery County PTAX-280 Preliminary Abstract
- Assist Board of Review
- Conduct 6-Session course for Staff members in Assessment Methodology
- Provide EAV estimates to Montgomery Levy Bodies for budget computation
- Assist in production of materials and planning for annual Township Assessor Informational Meeting
- Guide staff in preparation of 2025 Final Abstract PTAX-260
- Assist and train in doing combinations and splits of parcels
- Assist and train with my MyDec sales data for the Illinois Department of Revenue
- Assist and train Supervisor of Assessments staff in reviewing Non-Homestead Exemption applications, communicating with Intervenors and writing recommendations
- If requested to do so, review any documents that are submitted to the Montgomery County Board of Review, Illinois Department of Revenue and/or the Illinois Property Tax Appeal Board
- Assist, train and provide ongoing support in reviewing and responding to appeals at the Illinois Property Tax Appeal Board

Property Evaluation and Tax Advisors LLC

Past Assessment Assignments

Stan Jenkins

201 Castle Lane St. Joseph, IL 61873 Phone: (217) 841-2484 PropertyETA@gmail.com

Gary Twist

540 N May, #2079 Mesa, AZ 85201 Phone: (217) 778-5950 gary twist@hotmail.com

WHOLE COUNTY COMMERCIAL REASSESSMENTS AND REFERENCES

Cynthia Baer, CCAO 401 S Center Street Tuscola, IL 61953 217/353-3031 Cynthia.baer@douglascountyil.com Douglas County, Tuscola, IL 2018-2020, Update in 2023

PETA established working and ongoing relationships with Township Assessors as well as SA. They jointly viewed all Commercial properties, verified measurements, grades, and conditions. Successfully valued all Commercial property for 2019 Quadrennial and updated for 2023 Quadrennial.

Tricia Welsh, CCAO 121 N Prairie Street Lacon, IL 61540 309/246-2350 mcsupervisor@mchsi.com Marshall County, Lacon, IL 2021-2023

Field inspected all Commercial properties, verified measurements, grades, and conditions. Sketched all properties and placed data in new CAMA system. Revalued all Commercial properties successfully on new system.

Jill Waldheuser, CCAO 519 N Main Street Carrollton, IL 62016 217/942-6412 jwaldheuser@greenecountyil.org Greene County, Carrolton, IL 2022-2023

Field inspected all Commercial properties, verified measurements, grades, and conditions. Sketched all properties and placed data in new CAMA system. Revalued all Commercial properties successfully on new system.

Property Evaluation and Tax Advisors LLC

Past Assessment Assignments

201 Castle Lane St. Joseph, IL 61873 Phone: (217) 841-2484 PropertyETA@gmail.com

Gary Twist

540 N May, #2079 Mesa, AZ 85201 Phone: (217) 778-5950 gary_twist@hotmail.com

WHOLE/PARTIAL TOWNSHIP COMMERCIAL REASSESSMENTS AND REFERENCES

Becky Grimm, TA 300 W Jefferson Street Morton, IL 61550 309/266-6445 assessor@mortontownship.net Morton Township, Morton, IL 2022-2025

PETA has been contracted to be the ongoing Commercial Division of this Assessment Office. All new & existing Commercial properties have been viewed, verified, and valued during the last four years. PETA helped to mentor a newly elected Township Assessor with no previous assessment experience successfully.

Josh Ayres, TA 706 Maine Street Quincy, IL 62301 217/342-1106 jayres@quincytownshipassessors. com City of Quincy Township, Quincy, IL 2024-2025

Partial Township Commercial Reassessment. Commercial apartments in 2024, and fuel stations in 2025. Ongoing plan for continued Commercial revaluation. First year Township Assessor, Josh Ayres follows long-time Assessment Official, Lisa Gasko (217/277-2135) in this position.

Laura Williams, TA 121 W Tompkins Street Galesburg, IL 61401 309/342-1106 williams@ci.galesburg.il.us City of Galesburg Township, Galesburg, IL 2025

Partial Township Commercial Reassessment. Commercial apartments. Long-time Township Assessor, Laura Williams has a multi-year plan for Commercial reassessment and is prioritizing stratification of Commercial within budget confinements.

Property Evaluation and

Stan Jenkins 201 Castle Lane St. Joseph, IL 61873

Tax Advisors LLC

Past Assessment Assignments

Phone: (217) 841-2484 PropertyETA@gmail.com

Gary Twist

540 N May, #2079 Mesa, AZ 85201 Phone: (217) 778-5950 gary twist@hotmail.com

COUNTY OFFICE TRAINING & TRANSITIONAL LEADERSHIP ASSIGNMENTS AND REFERENCES

Chuck Nagel, County Board Chairman 115 N Main Street Eureka, IL 309/846-2295 WoodfordCoNagel@gmail.com

Woodford County, Eureka, IL 2022-2024

Assumed Contractual role when County was without a Supervisor of Assessments. Assisted County with Statutory compliances. Calculated equalization factors. Trained staff in publication, notices, abstracts, farmland assessment committee. Trained new SA in best practices. Led County Clerk and Treasurer in tax cycle meetings. Communicated with key levy districts.

Mark Menn, County Board Chairman 500 Main Street Carthage, IL 61450 217/779-1336 mmenn@hancockcounty-il.gov Hancock County, Carthage, IL 2024-2025

Assumed Contractual role when County was without a Supervisor of Assessments. Assisted County with Statutory compliances. Assisted tax cycle in staying timely. Trained staff in basic assessment methodology. Located candidate which became the new Hancock County SA. Led County Clerk and Treasurer in tax cycle meetings.

Kim Pohlans, CCAO 100 W Broadway Street Monmouth, IL 61462 309/734-8561 warrencountyassessor@outlook.com Warren County, Monmouth, IL 2024-2025

Assumed Contractual role when County was without a Supervisor of Assessments. Contract continues. Assisted Key County staff in equalization processes, publications, notices, Board of Review processes, and completion of the 2024 Preliminary and Final Abstracts. PETA has currently completed two courses of training to staff (Assessment methodology and mapping).

Property Evaluation and Tax Advisors LLC

Stan Jenkins 201 Castle Lane St. Joseph, IL 61873 Phone: (217) 841-2484 PropertyETA@gmail.com

Past Assessment Assignments

Gary Twist

540 N May, #2079 Mesa, AZ 85201 Phone: (217) 778-5950 gary_twist@hotmail.com

COUNTY OFFICE TRAINING & TRANSITIONAL LEADERSHIP ASSIGNMENTS AND REFERENCES

Symone Morford
Acting SA
100 SE Third Street
Aledo, IL 61231
309/582-4818
smorford@mercercountyil.org

Mercer County, Eureka, IL 2023

PETA responded to an urgent request from this County to provide key knowledge transfer and tax cycle assistance. This County experienced an immediate SA vacancy, with no experienced back-up staff. PETA provided training, SA guidance, statutory compliance, and timely tax cycle.

Kurt Prenzler, Former County Board Chairman 2701 Falcon Crest Drive Edwardsville, IL 62025 618/514-2599 kprenzler@charter.net Madison County, Edwardsville, IL 2023

PETA was contacted by County Board Chairman and entered a contract. SA and Chief Deputy retired simultaneously. PETA provided key knowledge transfer and tax cycle assistance. Provided whole Office training series on Assessment Methodology. PETA assisted County in procuring a new SA and provided contractual assistance for transitional period.

Montgomery County Board Property Tax Ad Hoc Advisory Committee Meeting Agenda County Board Room, 2nd Floor, Historic Courthouse #1 Courthouse Square, Hillsboro, IL 62049

6:00 p.m. Tuesday, July 15, 2025
Members Present: Russ Beason, Chris Daniels, Andy Ritchie, Chad Ruppert, Jesse Boehler, John Lentz Vince Reincke, Doug Donaldson
Members Absent: Others Present:
1. Pledge of Allegiance:
2. Public Comments:
3. Woodland Reclassification Notification Plan Update/Approval:
4. Timber Intent Worksheet Update/Approval:
5. Property Evaluation & Tax Advisors Info Update/Approval:
6. Considerations of Comparative Tax Rate Among States Update/Approval:
7. Next Meeting Date Update/Approval:
Motion to adjourn by and second by All in favor, motion carried. Meeting adjourned at p.m. The summaries of minutes were respectfully submitted by acting secretary Mike Plunkett, a Deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.

Montgomery County Parcel Use Form

Parcel Information Landowner Name: **Contact Number** Parcel ID(s): Township: Total Acreage: Timbered Acreage: 1. Timber Production Intent Describe your primary goals for this woodland area: ☐ Long-term timber harvest ☐ Intermediate thinning & selective harvest □ Reforestation of former agricultural/pastureland □ Currently, livestock pasture • 🗆 Other: _____ 2. Tree Species Grown or Managed List existing or planted trees intended for harvest. Species # of Trees to be Planted | Percentage of each Crop Notes 3. Planned or Completed Management Activities Activity Description / Area (acres) Date Invasive species removal Tree planting Timber stand improvement (TSI) Trail or access path clearing Brush pile / wildlife structure Other: 4. Planned Harvest Schedule or Review Next scheduled review of management plan: Planned first or next harvest (estimate): Notes: Signature Landowner Signature: _____

Date: _____

Montgomery County Board Rules of Order Ad Hoc Committee Meeting Agenda

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

1.00 .	- T	la sesse d	T-	.1 1	7	2025
T:OO I	p.m. T	nursa	av, ju	HV J	/ .	2023

Members Present: Connie Beck, Bill Bergen, Chris Daniels, Mark Hughes, Patty Whitworth, Doug

Donaldson

Members Absent: Others Present:

- 1. Public Comments:
- 2. Review Department Head Termination Rules of Order Update/Approval:
- 3. Montgomery County Travel Ordinance Update/Approval:
- 4. Other Business:

Motion to Adjourn by

and second by

. All in favor, motion carried.

Meeting adjourned at

am. The summaries of minutes were respectfully submitted by acting secretary Mike Plunkett, as

Deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.

Budget

- 1. The County Board shall annually develop a budget policy no later than May 1st preceding the budget cycle.
- 2. The Finance and Budget Committee shall prepare a proposed annual budget consistent with the budget policy and submit it to the County Board no later than the regularly scheduled County Board meeting in October of each year.

Section E. County Operations

Hiring and Personnel

- 1. The County Board shall hire all County supervisors and department heads except elected officials and appointments otherwise stipulated by law. Elected officials, department heads or supervisors shall hire all other employees. The Chairman of the County Board may request that the Personnel & Development Committee and/or the Committee responsible for the supervisor or department head interview applicants and recommend a candidate for a position of supervisor or department head to the full board. The starting annual salary for all new employees will be determined each year by the Finance & Budget Committee during the budget planning process. Any variance from this amount will require prior approval by the Personnel & Development Committee. The date a new employee is hired will be pro-rated to coincide with the first day of the subsequent fiscal year. Appointed department heads shall consult with the Personnel & Development Committee Chair and their oversight committee chair before filling any employee vacancy. The Personnel & Development Committee may assist in recruiting qualified personnel for all vacant positions approved in the department's operating budget if requested by the elected official, department head or supervisor.
- 2. The hiring of all positions which are appointed by and report directly to the County Board will be conducted by the County Board Chair, the oversight committee chair to which the position reports, and the Development & Personnel Committee Chair to recommend the candidate to the Full Board for approval. Appointed positions include:
 - a. Animal Control Warden (Development & Personnel Committee)
 - b. County Board Administrator (Coordinating Committee)
 - c. EMA and EPA Director (Coordinating Committee)
 - d. Highway Engineer (Roads & Bridges Committee)
 - e. Information Services Manager (Coordinating Committee)
 - f. Maintenance Superintendent (Buildings & Grounds Committee)
 - g. Supervisor of Assessments (Finance & Budget Committee)
- 3. No appointed department head shall be terminated without first being suspended by majority agreement of the County Board Chairman or Vice Chair, the Chairman of the oversight committee, and the Chairman of the Personnel & Development Committee with the State's Attorney. Suspension shall be with pay until the next County Board meeting. Termination and terms of termination shall be by majority vote of the County Board.

Montgomery County Mayors Meeting Agenda

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

5:00 p.m. Wednesday, July 30, 2025

Municipalities in the Enterprise Zone

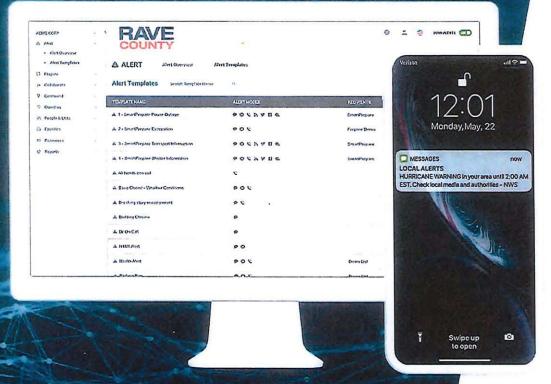
Municipality	Mayor		
Butler	Ricky Lane		
Coalton	Mike Havera		
Coffeen	Robert Wessell		
Donnellson	Elvira Rowe		
Farmersville	Lynne Clark		
Fillmore	Rex Boliard		
Harvel	Cathy Downey		
Hillsboro	Don Downs		
Irving	Kendra Caulk		
Litchfield	Jake Fleming		

Municipality	Mayor	
Nokomis	Dylan Goldsmith	
Ohlman	Jackie Rakers	
Panama	Charles Dixon	
Raymond	Denny Held	
Schram City	Bill Clinard	
Taylor Springs	Harry Jackson	
Waggoner	Ron Seaton	
Walshville	Joy McDonald	
Wenonah	Jason Hill	
Witt	Tim Taylor	

- 1. Welcome and Introductions:
 - a. Montgomery County Board Chairman Doug Donaldson
- 2. Derelict Property Update:
 - a. Municipal
 - b. MCHD Environmental Health
 - c. EPA
- 3. Rave Emergency Notification System Update:
 - a. 911 Director Ed Boyd
- 4. DCEO Energy Transition Grant (Kincaid) Update:
 - a. Map
- 5. Updates from Elected Officials:
 - a. County Clerk Sandy Leitheiser
 - b. County Treasurer Nikki Lohman
 - c. Sheriff Tyslon Holshouser
 - d. Circuit Clerk Dan Robbins
 - e. State's Attorney Andrew Affrunti
 - f. Coroner Randy Leetham
- 6. Updates from County Officials:
 - a. EPA/EMA Director Dan Hough
 - b. Animal Control Warden Tricia Papin
- 7. Locally Imposed Grocery Sales Tax:
- 8. Secession Resolution Update:

RAVE ALERT"

Emergency Notifications in Three Clicks



In a world of unknowns, Rave's critical communication and collaboration platform helps prepare and respond to any type of incident. Rave Alert provides the ability to send mass notifications and/or targeted messages to connect and inform your community with critical information at critical times.

With prebuilt templates, a mobile-friendly interface and multilingual capabilities, Rave Alert is easy to use, easy to deploy and guaranteed to perform when seconds count providing:

- Strong Engagement with your Population
- 2 Quick and Reliable Messaging
- Enhanced Internal Response Coordination

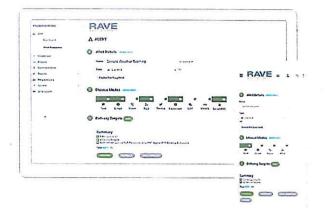


GUARANTEED CRITICAL MESSAGING

Thousands of federal, state and local agencies, schools, higher education institutions, hospitals and businesses all rely of Rave. With the backing of a public safety grade infrastructure, Rave Alert sends billions of notifications a year helping you:

- Effectively connect with your community, to keep them informed and engaged
- Provide information and resources quickly during both planned and unplanned events
- Increase response effectiveness through real-time updates from a single launch point





EASY-TO-USE INTERFACE

Your system is only as reliable as the people it can reach. Rave has the tools necessary to manage your organizations' data and have your administrators up and running in less than two hours. Rave Alert is built for large-scale notifications and sends targeted messages across all channels to:

- Expand your reach with instant notifications via text, voice, email and more
- Handle ongoing management of your database of record to bolster list segmentation by location, department or criteria of your choosing
- Allow administrators to customize their interface based on role or needs, provide administrative updates to internal users, and receive real-time reporting on alert success and delivery rates

BEST IN CLASS SUPPORT

Protecting your community is our passion. It is about more than just ensuring an easy to use product and industry leading up-time and system availability - it's also about ensuring you have support you need when you need it. With Rave, you get more than a phone number. You get 24-7-365 access to live technical support provided by Rave employees. Your team always has access to Rave product professionals for advice or general questions. We also provide a self-service portal, on-going live training webinars, marketing resources and collaborative sessions.

Between the pandemic, extreme weather and local events, it became clear we needed a streamlined and customizable way to share updates with residents across the State of lowa at a moment's notice. Our statewide deployment of Rave Alert allows State and county officials to quickly notify the community and confidently deliver the right message to the right people when it matters most."

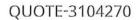














Billing Address: **MONTGOMERY COUNTY 911** 140 N MAIN STREET HILLSBORO, IL 62049 US

Shipping Address: MONTGOMERY COUNTY 911 140 N MAIN STREET HILLSBORO, IL 62049 US

Quote Date:04/24/2025 Expiration Date:06/23/2025 Quote Created By: **Taylor Morris** Taylor.Morris@ motorolasolutions.com

End Customer: **MONTGOMERY COUNTY 911**

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	Sale Price
	Rave Alert				
1	ISV00S04287A	RAVE SET UP FEE	1		\$1,000.00
2	ISV00S04288A	RAVE ONE TIME ONLINE TRAINING	1		\$1,200.00
3	SSV00S04303A	SOFTWARE, RAVE ALERT EXTERNAL SUBSCRIPTION	1	5 YEAR	\$24,300.00
Grand	Total			¢26 F0	0.00(1100)

Grand Total

\$26,500.00(USD)





Pricing Summary

	Payment Term	Upfront Sale Price
Upfront Costs*		
		\$2,200.00
Upfront Subscription Fee		
Rave Alert	Annually	\$4,860.00
Sub Total:		\$7,060.00

		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	Rave Alert	Annually	\$4,860.00	\$4,860.00
Year 3 Subscription Fee				
	Rave Alert	Annually	\$4,860.00	\$4,860.00
ear 4 Subscription Fee				
	Rave Alert	Annually	\$4,860.00	\$4,860.00
ear 5 Subscription Fee				
	Rave Alert	Annually	\$4,860.00	\$4,860.00
Sub Total:				\$19,440.00
Grand Total System Price (I	nclusive of Unfront and	Annual Costs)		\$26,500.00

^{*}Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services
 Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be
 added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

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Rave Alert Solution Description

Motorola Solutions' Rave Alert is a reliable, easy-to-use solution for sending mass notifications or targeted messages to your community or organization. This cloud-based, customizable platform supports both emergency communications and everyday operational messages for defined audiences, such as all people in your facility or everyone within a geographical area. Notifications can be sent to mobile and landline devices, using SMS, email, and voice to ensure that users see the alert immediately and know what action to take.



Rave Alert offers the following benefits:

Strong Engagement with your Population

Easily defined parameters for message groups make it easy to stay connected to your target audiences – whether with important everyday alerts or critical information in the case of an emergency. Rave Alert has a simple opt-in feature for temporary or long-term membership, helping to ensure that people get the alerts they need. Multilingual capabilities let people receive messages in a language they understand.

Quick and Reliable Messaging

Whether for a planned event or an unforeseen emergency, Rave Alert offers your administrators an intuitive interface and customizable templates that guarantee immediate and accurate messaging to the appropriate users. Instant notifications via all channels – text, voice, and email – helps to expand your reach for mass notifications.

Enhanced Internal Coordination





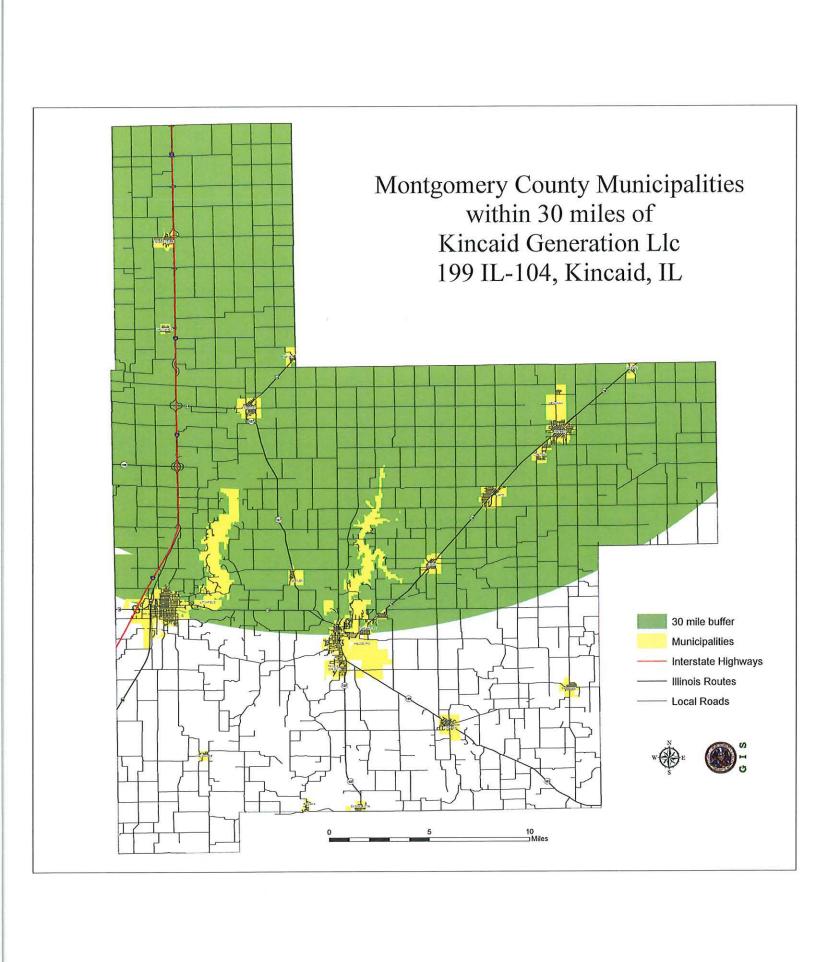
Using an intuitive database that administrators can easily manage and update, Rave Alert helps to bolster the coordination of groups by location, department, or other criteria that you choose. Administrators can customize their interface, provide updates to internal users, and receive immediate reports on alert success and delivery rates.

Thousands of federal, state, and local agencies, as well as schools, hospitals, and businesses rely on Rave Alert to notify the people in their communities. Supported by public safety grade infrastructure, Rave Alert is a solution that you can count on to provide critical information.

Optional Rave Notifier

Rave Notifier for Desktop is an optional tool that delivers urgent messages right to employee workstations. With Notifier, people do not need to be worried about missing a message because their phone is in a pocket or purse, or out of battery, or turned upside down so as not to disturb focus.







BY ILLINOIS MUNICIPAL LEAGUE STAFF

April 29, 2025

During the 2024 Spring Legislative Session, the Illinois Municipal League (IML) played an integral role in securing the authority for both home rule and non-home rule municipalities to implement by ordinance a 1% locally imposed grocery sales tax (without need for referendum approval) following the elimination of the statewide grocery tax effective January 1, 2026.

While IML's preference was to maintain the status quo and for the tax to remain statewide, Public Act 103-0781 repeals the statewide tax on groceries. However, the authority to implement a 1% grocery sales tax locally by ordinance was approved as part of the same legislation.

IML advocated for a delayed implementation date of the statewide grocery tax repeal and the elimination of the Illinois Department of Revenue's (IDOR) administrative fees to collect and remit the tax, meaning municipalities will see no decrease or lapse in grocery tax revenue, if timely in implementing the tax locally.

IMPLEMENTATION TIMELINE

- Now: Municipalities that wish to implement the local grocery tax effective on January 1, 2026, should adopt IML's model ordinance now to ensure timely filing with the Illinois Department of Revenue.
- Prior to October 1, 2025: A certified copy of an ordinance authorizing the local implementation of a grocery sales tax must be submitted to IDOR, postmarked by October 1, 2025.
- January 1, 2026: The statewide grocery sales tax expires; only locally imposed grocery sales taxes will remain.

The statewide tax will not be repealed until January 1, 2026; until then, nothing will change and no action will be necessary by municipalities. However, for those municipalities that wish to implement the tax locally on day one, there are important benchmarks to consider.

For municipalities, both home rule and non-home rule, that wish to implement a local grocery sales tax effective on January 1, 2026, the first step is to pass an authorizing ordinance. IML has developed a model ordinance that can be adopted locally, which is available on our website.\(^1 A certified copy of the ordinance must then be submitted to IDOR, postmarked by October 1, 2025, in order for the tax to be imposed beginning January 1, 2026. This will guarantee no lapse in revenues from this tax.

The ordinance must be sent to IDOR through MyLocalTax² or via USPS, FedEx or UPS (it may not be submitted by email) to:

Aaron Allen, Division Manager Local Tax Allocation Division 3-500 Illinois Department of Revenue 101 West Jefferson Street Springfield, IL 62702 (217) 785-7116

If a municipality chooses to wait to implement a local 1% grocery tax at a later date, please keep in mind that ordinances authorizing a local tax must be sent to IDOR and postmarked before April 1 for collection to begin on July 1, or postmarked after April 1 but before October 1, for collections to begin January 1 of the following year.

If your municipality does not wish to impose the grocery tax locally after the statewide expiration, no action is required and the 1% grocery tax will be automatically repealed within your jurisdiction on January 1, 2026.

IML suggests you consult with your municipal attorney prior to considering the adoption of this model ordinance. More resources are available at iml.org/grocerytax.

https://mytax.illinois.gov/MyLocal-Tax//





https://www.iml.org/page, cfm?category=5382

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, August 4, 2025

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

Members Absent: Others Present:

- 1. Pledge of Allegiance:
- 2. Public Comment:
- 3. Animal Control Update/Approval:
- 4. Animal Control Policy & Procedure Manual Update/Approval:
- 5. CF IL Solar (Farmersville) Siting Permit Update/Approval
- 6. RDC IL N24th Solar (Harvel) Siting Permit Update/Approval:
- 7. Atticus & Finch Solar (Route 127) Siting Permit Update/Approval:
- 8. Montgomery IL Solar 1 (Route 16) Siting Permit Update/Approval:
- 9. DCEO Energy Transition Grant Update/Approval:
- 10. Montgomery First Community Engagement Update/Approval:
- 11. Secession Resolution Update/Approval:
- 12. Schedule Change for September Update/Approval:
- 13. Other Business:

Motion to pay the bills by

and second by

. All in favor, motion carried.

Motion to Adjourn by

and second by

. All in favor, motion carried.

Meeting adjourned at p.m. The summaries of minutes wer deputized by Montgomery County Clerk/Recorder Sandy Leitheiser.

p.m. The summaries of minutes were respectfully submitted by acting secretary Mike Plunkett, as

Sara Marten
County Director
Illinois Extension, serving Christian, Jersey, Macoupin and Montgomery Counties
1 Industrial Park Dr.
Hillsboro, IL 62049
Phone: 217-532-3941

July 21, 2025

Dear Ms. Marten:

I am writing to express Pivot Energy's intent to donate \$10,000 to the Illinois Extension office serving Montgomery County. I am pleased to commit this general operating donation to aid your work providing Horticulture, Nutrition and Wellness, 4-H and Youth, and Community and Economic Development education and resources to county residents.

Through our Community Investment Program, Pivot invests in local nonprofits for every solar project we build and operate. We heard from Montgomery County officials and project stakeholders the importance of a "Montgomery County First" approach to development. Thus, this donation is pledged with the understanding that funds be used to enrich Extension programming in Montgomery County. After hearing more about the Montgomery County Fair and the STEM educational program your educators hosted at Farmersville Library, our team is confident these funds will provide essential opportunities for youth to develop leadership and life skills, explore their passions and careers, and foster lifelong relationships.

This donation is contingent upon receipt of appropriate permits for and construction of solar project, CF IL Solar W. Main St., Farmersville LLC, a 2.6-Megawatt AC solar project proposed in Montgomery County. In the event that the Solar Garden Development Permit is issued, donation funds would be released within a month of internal milestone, Notice to Proceed which is anticipated to occur in May 2026. We are hopeful about the project's outcome and will keep the Extension Office updated as things progress.

Thank you again for your dedication to creating lasting community impact. We look forward to the prospect of working together in the future.

Best.

-DocuSigned by:

ในหม่น ไ*ลคุก*เ Annie ใส่อักระ Vice President, Strategy and Impact Pivot Energy Alappe@pivotenergy.net

720-402-9102

Joshua Stone President Farmersville-Waggoner Athletic Association fwaaathletics@gmail.com

July 21, 2025

Dear Mr. Stone:

I am writing to express Pivot Energy's intent to donate \$3,000 to the Farmersville-Waggoner Athletic Association. I am pleased to commit this general operating donation to aid your work providing youth development opportunities to Montgomery County young people.

Through our Community Investment Program, Pivot invests in local nonprofits for every solar project we build and operate. We heard from Montgomery County officials and project stakeholders the importance of a "Montgomery County First" approach to development. Thus, this donation is pledged with the understanding that funds be used to enrich athletic and youth development programming provided by FWAA to serve youth in Farmersville, Waggoner, and the broader Montgomery County community.

This donation is contingent upon receipt of appropriate permits for and construction of solar project, CF IL Solar W. Main St., Farmersville LLC, a 2.6-Megawatt AC solar project proposed in Montgomery County. In the event that the Solar Garden Development Permit is issued, donation funds would be released within a month of internal milestone, Notice to Proceed which is anticipated to occur in May 2026. We are hopeful about the project's outcome and will keep FWAA updated as things progress.

Thank you again for your dedication to creating lasting community impact. We look forward to the prospect of working together in the future.

Best,

-DocuSigned by:

Annie Lappe
Annie Lappe
Vice President, Strategy and Impact
Pivot Energy
Alappe@pivotenergy.net
720-402-9102



Fwd: Farmersville Farm Tile Remediation Plan

1 message

Brittney Krebsbach

 krebsbach@pivotenergy.net>

Fri, Jul 18, 2025 at 4:20 PM

To: County Board Administrators <cbadmins@montgomerycountyil.gov>

Cc: Chad Ruppert <chad.ruppert@montgomerycountyil.gov>, Jeremy.Jones@montgomerycountyil.gov

Hello Mike and County Board Members,

I wanted to provide some updates on the commitments and updates I made at our last meeting.

I spoke to Mr. Jone's drain tile contact (Dave Stieren) this week and am working with him to get kicked off on the tile remediation work. Hoping he can complete the plan and the actual on site remediation work in order to tap into the local work force.

In addition, we heard back from the President of FWAA (Joshua Stone) and are working to execute a Letter of Intent to make a donation to their organization and the Montgomery County Extension/4H Club (who we have also made contact with).

Appreciate the Board's help in identifying these local contacts and working with Pivot to accomplish mutual goals.

Have a great weekend!

Brittney Krebsbach Senior Manager, Project Development

e: bkrebsbach@pivotenergy.net

d: 320.290.0612

LinkedIn



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

From: Brittney Krebsbach

 krebsbach@pivotenergy.net>

Date: Fri, Jul 18, 2025 at 4:05 PM

Subject: Farmersville Farm Tile Remediation Plan

To: <Davestieren1972@gmail.com>

Hi Mr. Stieren,

Thank you for taking my call earlier today. Attached is the drain tile survey map for the Farmersville site. We would be looking for a tile remediation plan to show us where the rerouting should go and what size/type of tile would replace the current (you likely know what this looks like better than I do). Let me know if you or a local contact you know would be able to perform the actual remediation as well (on site re-routing prior to our construction).

Thank you!

Brittney Krebsbach Senior Manager, Project Development

Upon completing construction of the facility, the Applicant/Petitioner must inform the County Board Admin Office to request an Operating Permit prior to any production or sale of solar generated power.

Date: Montgomery County Board Approval Date:	☐ Disapproved
Siting Approval Number: 2025-03	ē.
Signature:	Title: County Board Admin

Property Information:

Address: Mine Avenue, Farmersville

Parcel ID Number: 01-33-100-017, 01-32-200-007

Company Name: Pivot Energy

Project Name: CF IL Solar W. Main St., Farmersville, LLC

Contact Name and Title: Brittney Krebsbach, Project Manager & Senior Manager

Mailing Address: 444 W. Lake St. #1700, Chicago, IL 60606

Email: bkrebsbach@pivotenergy.net

Land Owner Name(s) if different from Company Name: Donna Elmore Trust and Thomas

R. Elmore Trust

Mailing Address: 125 Lilac Lane, Chatham, IL 62629

- 1) The developer shall provide detailed construction drawings for review by the relevant authorities no less than two months prior to the commencement of construction of the solar project;
- 2) The developer shall provide the name and contact information of the designated construction liaison once the Engineering, Procurement, and Construction (EPC) team or construction team has been onboarded by the developer;
- 3) The developer shall provide the name and contact information of the contracted Operations and Maintenance (O&M) company once that company has been contracted by the developer;
- 4) The developer shall provide details of drainage tile repair completed under the AIMA; the tile is contained within the boundaries of the property;
- 5) The developer shall continue to work on good neighbor agreements as summarized in the June 30 update written by Brittney Krebsbach; Final layout with vegetative screenings and plans to be approved before construction.

Upon completing construction of the facility, the Applicant/Petitioner must inform the County Board Admin Office to request an Operating Permit prior to any production or sale of solar generated power.

Date:	⊠ 	Approved		Disapproved
Montgomery County Board Ap	provai Date: 8/12/25			
Siting Approval Number: 202	25-02			
Signature:			Title: County	y Board Admin

Property Information:

Address: North 24th Avenue, Harvel Parcel ID Number: 04-33-476-005

Company Name: Reactivate

Project Name: RDC IL N24th Avenue LLC

Contact Name and Title: Gabriel Araiza, Development Manager

Mailing Address: 2045 W. Grand Ave Ste. B, PMB 52340, Chicago, IL 60612

Email: araiza@reactivate.com

Land Owner Name(s) if different from Company Name: Robert E. Bloome

Mailing Address: 9525 Candor Oaks Dr., Raleigh, NC 27615

- 1. RDC IL N24th Avenue LLC shall provide detailed construction drawings for review by the relevant authorities no less than two months prior to the commencement of construction of the solar project. Review of design/layout is encouraged to maximize farmable acreage;
- 2. RDC IL N24th Avenue LLC shall provide the name and contact information of the designated construction liaison once the Engineering, Procurement, and Construction (EPC) team or construction team has been onboarded by the developer;
- 3. RDC IL N24th Avenue LLC shall provide the name and contact information of the contracted Operations and Maintenance (O&M) company once that company has been contracted by the developer;
- 4. Access to the facility will be designed and maintained to minimize impact to adjacent properties. RDC IL N24th Avenue LLC will procure road use agreements and coordinate with the county/township as needed;
- 5. RDC IL N24th Avenue LLC shall provide documentation from #2 Harvel & King Drainage District of acknowledgement of plans. Initial drain tile investigation shows owner installed tile and no pass through of neighboring tiles. AIMA guidelines will dictate tile repair;
- 6. RDC IL N24th Avenue LLC shall provide a maintenance agreement for mowing around proposed site in lieu of vegetative screening.

Upon completing construction of the facility, the Applicant/Petitioner must inform the County Board Admin Office to request an Operating Permit prior to any production or sale of solar generated power.

Date: Montgomery County Board Approval Date:	□ Disapproved
Siting Approval Number: 2025-04	
Signature:	 Title: County Board Admin

Property Information:

Address: Route 127, Hillsboro

Parcel ID Number: 16-36-400-001 and 16-36-300-002

Company Name: Ironwood Renewables

Project Name: Atticus Solar, LLC

Contact Name and Title: Keith Morel, Project Developer Mailing Address: 910 Harding St., Lafayette, LA 70503

Email: kmorel@ironwoodenergy.com

Land Owner Name(s) if different from Company Name: Daniel Chappelear

Mailing Address: 605 E. 1055 North Road, Pana, IL 62557

Phone: 217-273-8179

- 1) The developer shall provide detailed construction drawings for review by the relevant authorities no less than two months prior to the commencement of construction of the solar project;
- 2) The developer shall provide the name and contact information of the designated construction liaison once the Engineering, Procurement, and Construction (EPC) team or construction team has been onboarded by the developer;
- 3) The developer shall provide the name and contact information of the contracted Operations and Maintenance (O&M) company once that company has been contracted by the developer;
- 4) The developer shall provide copies of the Ameren interconnect agreements as granted;
- 5. Access to the facility will be designed and maintained to minimize impact to adjacent properties. The developer with provide a copy of the IDOT culvert permit and any road use agreements required by the state;
- 6) The developer will work on a good neighbor agreement with Scott Merano to determine any vegetative screening as requested. Final layout with vegetative screenings and plans will be approved before construction.

Upon completing construction of the facility, the Applicant/Petitioner must inform the County Board Admin Office to request an Operating Permit prior to any production or sale of solar generated power.

Date: Montgomery County Board Approval Date:	□ Disapproved
Siting Approval Number: 2025-05	
Signature:	 Title: County Board Admin

Property Information:

Address: Route 127, Hillsboro

Parcel ID Number: 16-36-400-001 and 16-36-300-002

Company Name: Ironwood Renewables

Project Name: Finch Solar, LLC

Contact Name and Title: Keith Morel, Project Developer Mailing Address: 910 Harding St., Lafayette, LA 70503

Email: kmorel@ironwoodenergy.com

Land Owner Name(s) if different from Company Name: Daniel Chappelear

Mailing Address: 605 E. 1055 North Road, Pana, IL 62557

Phone: 217-273-8179

- 1) The developer shall provide detailed construction drawings for review by the relevant authorities no less than two months prior to the commencement of construction of the solar project;
- 2) The developer shall provide the name and contact information of the designated construction liaison once the Engineering, Procurement, and Construction (EPC) team or construction team has been onboarded by the developer;
- 3) The developer shall provide the name and contact information of the contracted Operations and Maintenance (O&M) company once that company has been contracted by the developer;
- 4) The developer shall provide copies of the Ameren interconnect agreements as granted;
- 5. Access to the facility will be designed and maintained to minimize impact to adjacent properties. The developer with provide a copy of the IDOT culvert permit and any road use agreements required by the state;
- 6) The developer will work on a good neighbor agreement with Scott Merano to determine any vegetative screening as requested. Final layout with vegetative screenings and plans will be approved before construction.

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, August 5, 2025

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

Members Absent: Others Present:

- 1. Pledge of Allegiance:
- 2. Public Comments:
- 3. Boiler Bid Opening Update/Approval:
- 4. Jaytech Water Solutions Presentation Update/Approval: Andrew Grapperhaus
- 5. Maintenance Report Update/Approval:
- 6. Ameren Illinois Energy Assessment Offer Update/Approval:
- 7. NAGS Arches Rail Trail Request Update/Approval: Ray Luebbert
- 8. Historical Marker Update/Approval:
- 9. 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.

MONTGOMERY COUNTY BOILER REPLACEMENT

The Montgomery County Board Buildings & Grounds Committee is seeking sealed bids for the purchase and installation of two high efficiency boilers, along with the demolition and removal of the existing boilers. Sealed bids are due by 4 p.m. Friday, Aug. 1, 2025 at the Montgomery County Board Administration Office, Historic Courthouse, #1 Courthouse Square, Room 202, Hillsboro IL, 62049. Bids will be opened at the Buildings and Grounds Committee meeting at 8:30 a.m. Tuesday, Aug. 5, 2025, in the County Board Room at the Historic Courthouse in Hillsboro. Attendance is required during bid opening. Completion of project by due date of Oct. 15, 2025 is required.

SCOPE OF WORK

Remove three existing cast iron boilers. Provide and install two high efficiency Lochinvar Model KBX0400N boilers on existing housekeeping pad. Provide and install all pipes, valves, fittings and install provided pumps / boilers in primary / secondary with reverse return. Provide and install all gas piping and all required drain piping with neutralizer kits. Rework existing combustion air and vents per manufacturers recommendations and required clearances. Provide and install all piping insulation as required for boiler change out in the mechanical room only. Provide and install control wiring and line voltage wiring with integration into existing Johnson Controls DDC. Wiring to include emergency shut off switch at boiler room door. New boilers to utilize existing expansion tanks, back flow preventer and air separator. Provide start-up (by Lochinvar certified technician), combustion report, basic owner training, and commissioning of new boilers. Glycol shall not be included within the bid but shall be coordinated with the owner and installed during the replacement as additional work beyond the original bid.

Installing Contractor must have prior experience with the installation of Lochinvar boilers. Within the bid submission package, Contractor shall submit a list of all boiler replacement projects utilizing Lochinvar boilers within the last 36 months.

Pursuant to the Prevailing Wage Act, 820 ILCS 130, the Prevailing Wage Rate for Montgomery County shall apply to this contract for each craft or type of work performed if applicable to this quote and all provisions of such statute shall be followed. Prevailing Wage Rates for counties in Illinois can be found on the Illinois Department of Labor's web site:

www.state.il.us/agency/idol/rates/ODDMO/COUNTY.HTM

Bidders will be required to provide Bid security of a sum not less than 5 percent of the Bid Sum. The bid security shall be in the form of certified check, cashier's check, bank money order or bid bond issued by surety licensed to conduct business in the State of Illinois. Hereinafter this bid security shall be referred to as the bid bond.

From:

Phil Ernst <phile@montgomerycountyil.gov>

Sent:

Wednesday, July 16, 2025 1:49 PM

To:

Mike Plunkett

Subject:

Fwd: Jaytech Water- Closed Loop Information

Attachments:

QT_Closed Loop Annual Lab Testing.pdf; Steam Boiler water sample

COA_STS250609-004_20250611151632.PDF; QT_Closed loop treatment and equipment Qutoe.pdf; Hot Loop Jail water sample COA_STS250609-003_20250611150922.PDF; Hot loop courthouse water sample COA_STS250609-002_20250611150432.PDF; Chilled

glycol loop sample COA STS250609-001 20250611163943.PDF

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

From: Andrew Grapperhaus <a grapperhaus@jaytech.com>

Date: Mon, Jun 30, 2025 at 2:55 PM

Hello Phil,

I have attached the results of the water samples we collected. The hot loops are essentially city water and have no long term corrosion inhibitors. The copper level is elevated as the plumbing is corroding without Azole inhibitors. I have attached a quote for pot-feeder/filter vessels to be added to the systems to allow for easy access for chemical addition, and will double as a particulate filter to remove solids from the fluid. Also included on the quote is a stock of inhibitor products to treat the systems. I have provided a quote for annual lab testing of these systems.

The steam boiler could have an automated chemical injection system installed, however I question how much money and time you all want to invest in that older system. At the very least, I would recommend you install a small water softener to remove hardness from the makeup water. This step alone will drastically improve the water quality and decrease scaling.

Let me know if you have any questions.

Andrew Grapperhaus

Jaytech Water Solutions Senior Account Manager | St. Louis, MO C. 314-299-8715 | O. 763-795-9331





Jaytech, Inc. 1290 Osborne Road NE Suite E Fridley, Minnesota, 55432

Quote Number			Company		
	16415		Montgomery County Courthouse		
	Sales Person	Andrew Grapperhaus	Bill To: Phil Ernst		
	Quote Date	Jun 30, 2025 02:31 PM	120 N Main St		
	Quote Subject	Closed Loop Annual Lab Testing	Hillsboro, Illinois 62049		

Ship To:

Montgomery Court

120 N Main St Hillsboro, Illinois 62049

Quote Total

\$882.90

Attention To

Phil Ernst 217-851-0294

Service Location

Montgomery Court

Customer Notes

Product Name	Description	List Price	Qty.	Usage Unit	Total
BL-LOOP- PREMIUM	Closed Loop Premium Test Group Conductivity, pH, Organophosphonate, Silica, Chloride, Total Hardness, Magnesium and Calcium Hardness, Total Alkalinity, Total Copper and Iron, Soluble Copper and Iron, Total Azole, Glycol Concentration, Freeze Point, Glycol Species by Specific Gravity, BRIX, Reserve Alkalinity, and Anion and Cation Panel runs via Ion Chromatograph	\$ 294.30	3	Each	\$ 882.90

Quote Total \$ 882.90

DO NOT PAY - NOT AN INVOICE

Terms and Conditions

Please visit www.jaytech.com/terms-and-conditions for our full terms and conditions. Payment terms are net 30 days. Shipping costs are not included in this quote, unless specifically stated. Items over \$50,000 or Sales Orders over \$100,000 require 50% deposit down. Does not include all applicable taxes. If your entity is Tax Exempt, please submit your Tax Exempt Letter to forms@Jaytech.com.



Jaytech, Inc. 1290 Osborne Road NE Suite E Fridley, Minnesota, 55432

Quote Numb	er	Company
16414		Montgomery County Courthouse
Sales Person	Andrew Grapperhaus	Bill To:
Quote Date	Jun 30, 2025 02:29 PM	Phil Ernst 120 N Main St
Quote Subject	Closed loop treatment and equipment	Hillsboro, Illinois 62049 Ship To:
Quote Total	\$ 4,549.22	Montgomery Court
Attention To	Phil Ernst 217-851-0294	120 N Main St Hillsboro, Illinois 62049

Service Location Montgomery Court

Customer Notes is included in this quote.

The proposed equipment will need to be installed by your preferred plumber. No labor

Product Name	Description	List Price	Qty.	Usage Unit	Total
BF-02D1	Bypass Feeder - 2 Gallon, Dome Bottom With Adjustable Leg Stand, 10" Cartridge Filter Holder With 20 Micron Hot Filter.	\$ 829.05	3	Each	\$ 2,487.15
FLOW-2HT	Flow Meter 1 To 3/4 1-10 Gpm 7.5" Long 320 Psi With Stainless Steel Fittings. (Z-6013) Hts#: 9026.10.2040	\$ 270.07	3	Each	\$ 810.21
SWTC1-10"	String Wound Tin Core 10" 1 Micron - Case of 30 - 200F Rating	\$ 172.86	1	Case	\$ 172.86
JT-1117-05	Highest Concentration Closed Loop Treatment, Multi-Metal Protection W/pH Buffering and Polymeric Dispersant. Sodium Nitrite and Sodium Tetraborate Blend.	\$ 389.00	1	5 Gallons	\$ 389.00
JT-2129-04	Sodium Hydroxide 50% and Tolytriazole Blend	\$ 806.00	0.5	4 Gallons / Case	\$ 403.00
Bellacide 355-02	5% Aqueous Solution of Tributyl Tetradecyl Phosphonium Chloride (TTPC -Broad Spectrum Microbiocide & Algaecide)	\$ 287.00	1	2 Gallons / Case	\$ 287.00

Quote Total \$4,549.22

DO NOT PAY - NOT AN INVOICE

Terms and Conditions

Valid Until Aug 31, 2025

costs are not included in this quote, unless specifically stated. Items over \$50,000 or Sales Orders over \$100,000 require 50% deposit down. Does not include all applicable taxes. If your entity is Tax Exempt, please submit your Tax Exempt Letter to forms@Jaytech.com.



10 Kimler Drive, Suite G Maryland Heights MO 63043

sales@brotherslaboratoryservices.com 888-893-6578

Certificate of Analysis

Single Sample Report

Client Name:

Montgomery County Courthouse

Sample Name:

Chilled Glycol Courthouse

Sample Date:

6/4/2025 12:00:00 PM

Received Date: 6/9/2025 10:08:00 AM Analyzed Date: 6/11/2025 12:38:00 PM Sample ID:

STS250609-001

Client PO:

Internal PO:

JT26894

Matrix:

Utility Water

Page 1 of 2

Laboratory

Comments					
Result Name	Result	Unit	LOD	LOQ	Method
Conductance	3478	μS/cm			
pH	9.17				
Specific Gravity	1.038				
Glycol %	34	%			
BRIX	21.9	%			
Freeze Point	5	Fahrenheit			
Glycol Species	Propylene Glycol				
Alkalinity, Reserve	21	mL			
Alkalinity, P	40	ppm as CaCO3			
Alkalinity, M	2640	ppm as CaCO3			
Alkalinity, Total	2680	ppm as CaCO3			
Hardness, Ca	3	ppm as CaCO3			
Hardness, Mg	7	ppm as CaCO3			
Hardness, Total	10	ppm as CaCO3			
Sodium	139.7	mg/L	0.208	0.631	
Ammonium	2.9	mg/L	0.037	0.112	
Potassium	3297	mg/L	0.186	0.562	
Magnesium	1.7	mg/L	0.270	0.817	
Calcium	1.3	mg/L	0.050	0.153	
Chloride	8.0	mg/L	0.034	0.104	
Nitrite	<0.375	mg/L	0.124	0.375	
Sulfate	16.9	mg/L	0.219	0.665	
Nitrate	2.9	mg/L	0.121	0.365	
Molybdate	<2.591	mg/L	0.855	2.591	
OrthoPhosphate	3359	mg/L	0.441	1.338	
HydroxyPhosphono Acetic Acid	<6.093	mg/L	2.011	6.093	
Silicon	19.1	mg/L	0.006	0.020	

Client Name: Montgomery County Courthouse

Sample Name: Chilled Glycol Courthouse

6/4/2025 12:00:00 PM Sample Date: Received Date: 6/9/2025 10:08:00 AM Analyzed Date: 6/11/2025 12:38:00 PM Sample ID:

STS250609-001

Client PO:

Internal PO:

JT26894

Matrix:

Utility Water

Page 2 of 2

Silica	40.8	ppm as SiO2			A
Azole	12.0	mg/L			
Boron	90.5	mg/L	0.002	0.006	
Iron, Total	< 0.03	mg/L	0.009	0.030	
Iron, Soluble	<0.03	mg/L	0.009	0.030	
Copper, Total	0.366	mg/L	0.0005	0.0015	
Copper, Soluble	0.3	mg/L	0.0005	0.0015	

Approved By: Kaitlyn Chadwick B.S. Biochemistry

Laboratory Director, Maryland Heights, Mo

Brothers Laboratory Services (BLS) guarantees the accuracy of the analysis done on the sample submitted for testing. It is not possible for BLS to guarantee a test result obtained on a particular sample will be the same on any other sample unless all conditions affecting the sample are the same, including sampling by BLS. As mutual protection to our clients, the public and ourselves, all reports are submitted as the confidential property of clients. Authorization for publication of statements, conclusions or extracts from our reports is reserved pending written approval from BLS.



10 Kimler Drive, Suite G Maryland Heights MO 63043

sales@brotherslaboratoryservices.com 888-893-6578

Certificate of Analysis

Single Sample Report

Client Name:

Montgomery County Courthouse

Sample Name:

Hot Loop Courthouse

Sample Date:

6/4/2025 12:00:00 PM Received Date: 6/9/2025 10:12:00 AM

Analyzed Date: 6/11/2025 11:03:00 AM

Sample ID: Client PO:

STS250609-002

Internal PO:

JT26894

Matrix:

Utility Water

Page 1 of 2

Laboratory Comments

Comments					
Result Name	Result	Unit	LOD	LOQ	Method
Conductance	242	μS/cm			
pH	8.80				
Specific Gravity	Not Determined				
Glycol %	<1	%			
BRIX	<1	%			
Freeze Point	Not Determined	Fahrenheit			
Glycol Species	Not Determined				
Alkalinity, Reserve	Not Determined	mL			
Alkalinity, P	10	ppm as CaCO3			
Alkalinity, M	70	ppm as CaCO3			
Alkalinity, Total	80	ppm as CaCO3			
Hardness, Ca	24	ppm as CaCO3			
Hardness, Mg	18	ppm as CaCO3			
Hardness, Total	42	ppm as CaCO3			
Sodium	15.8	mg/L	0.208	0.631	
Ammonium	1.2	mg/L	0.037	0.112	
Potassium	8.1	mg/L	0.186	0.562	
Magnesium	4.5	mg/L	0.270	0.817	
Calcium	9.4	mg/L	0.050	0.153	
Chloride	13.9	mg/L	0.034	0.104	
Nitrite	<0.375	mg/L	0.124	0.375	
Sulfate	6.1	mg/L	0.219	0.665	
Nitrate	0.5	mg/L	0.121	0.365	
Molybdate	<2.591	mg/L	0.855	2.591	
OrthoPhosphate	2.9	mg/L	0.441	1.338	
HydroxyPhosphono Acetic Acid	<6.093	mg/L	2.011	6.093	
Silicon	0.9	mg/L	0.006	0.020	

Client Name: Montgomery County Courthouse

Sample Name: Hot Loop Courthouse 6/4/2025 12:00:00 PM Sample Date:

Received Date: 6/9/2025 10:12:00 AM Analyzed Date: 6/11/2025 11:03:00 AM Sample ID:

STS250609-002

Client PO:

Internal PO:

JT26894

Matrix:

Utility Water

Page 2 of 2

Silica	2.0	ppm as SiO2		
Azole	<1.5	mg/L		
Boron	2.9	mg/L	0.002 0.0	006
Iron, Total	<0.03	mg/L	0.009 0.0	030
Iron, Soluble	<0.03	mg/L	0.009 0.0	030
Copper, Total	0.827	mg/L	0.0005 0.0	0015
Copper, Soluble	0.6	mg/L	0.0005 0.0	0015

Approved By: Kaitlyn Chadwick B.S. Biochemistry

Laboratory Director, Maryland Heights, Mo

brothers Laboratory Services (BLS) guarantees the accuracy of the analysis done on the sample submitted for testing. It is not possible for BLS to guarantee a test result obtained on a particular sample will be the same on any other sample unless all conditions affecting the sample are the same, including sampling by BLS. As mutual protection to our clients, the public and ourselves, all reports are submitted as the confidential property of clients. Authorization for publication of statements, conclusions or extracts from our reports is reserved pending written approval from BLS.



10 Kimler Drive, Suite G Maryland Heights MO 63043

sales@brotherslaboratoryservices.com 888-893-6578

Certificate of Analysis

Single Sample Report

Client Name:

Montgomery County Courthouse

Sample Name:

Steam Boiler Old Court

Sample Date:

6/4/2025 12:00:00 PM Received Date: 6/9/2025 10:12:00 AM

Analyzed Date: 6/11/2025 11:15:00 AM

Sample ID:

STS250609-004

Client PO:

Internal PO:

JT26894

Matrix:

Utility Water

Page 1 of 2

Laboratory Comments

Result Name	Result	Unit	LOD	LOQ	Method	
Conductance	952	μS/cm				
Conductance, neutralized	Not Determined	μS/cm				
рН	10.0					
Hardness, Ca	97.6	ppm as CaCO3				
Hardness, Mg	128	ppm as CaCO3				
Hardness, Total	226.0	ppm as CaCO3				1
Alkalinity, O	<50	ppm as CaCO3				
Alkalinity, P	10	ppm as CaCO3				
Alkalinity, M	20	ppm as CaCO3				
Silica	<1	ppm as SiO2				
Organo-Phosphonate	15.1	ppm as PO4				
Polymer (Absorbance)	Under Range					
Polymer, Active	Not Determined	ppm				
Total Reducing Agent Control	<0.1	ppm				
Chloride	73.7	mg/L				
Sulfite	11.0	mg/L				
Nitrate	11.4	mg/L				
Sulfate	237	mg/L				-
OrthoPhosphate	<1	mg/L				
Sodium	79.0	mg/L				
Ammonium	1.40	mg/L				
Potassium	23.2	mg/L				
Magnesium	31.2	mg/L				
Calcium	39.1	mg/L				

Client Name:

Montgomery County Courthouse

Sample Date:

Sample Name: Steam Boiler Old Court 6/4/2025 12:00:00 PM

Received Date: 6/9/2025 10:12:00 AM Analyzed Date: 6/11/2025 11:15:00 AM Sample ID:

STS250609-004

Client PO:

Internal PO:

JT26894

Matrix:

Utility Water

Page 2 of 2

Approved By:

Kaitlyn Chadwick Kaitlyn Chadwick B.S. Biochemistry

Laboratory Director, Maryland Heights, Mo

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10 Kimler Drive, Suite G Maryland Heights MO 63043

sales@brotherslaboratoryservices.com 888-893-6578

Certificate of Analysis

Single Sample Report

Client Name:

Montgomery County Courthouse

Sample Name:

Hot Loop Jail

Sample Date:

6/4/2025 12:00:00 PM Received Date: 6/9/2025 10:12:00 AM

Analyzed Date: 6/11/2025 11:08:00 AM

Sample ID:

STS250609-003

Client PO:

Internal PO:

JT26894

Matrix:

Utility Water

Page 1 of 2

Laboratory Comments

Comments						
Result Name	Result	Unit	LOD	LOQ	Method	
Conductance	266	μS/cm				
pH	8.30					
Specific Gravity	Not Determined					
Glycol %	<1	%				
BRIX	<1	%				
Freeze Point	Not Determined	Fahrenheit				
Glycol Species	Not Determined					
Alkalinity, Reserve	Not Determined	mL				
Alkalinity, P	10	ppm as CaCO3				
Alkalinity, M	60	ppm as CaCO3				
Alkalinity, Total	70	ppm as CaCO3				
Hardness, Ca	30	ppm as CaCO3				
Hardness, Mg	25	ppm as CaCO3				
Hardness, Total	55	ppm as CaCO3				
Sodium	16.9	mg/L	0.208	0.631		
Ammonium	1.9	mg/L	0.037	0.112		
Potassium	4.9	mg/L	0.186	0.562		
Magnesium	6.1	mg/L	0.270	0.817		
Calcium	11.8	mg/L	0.050	0.153		
Chloride	17.4	mg/L	0.034	0.104		
Nitrite	<0.375	mg/L	0.124	0.375		
Sulfate	17.1	mg/L	0.219	0.665		
Nitrate	20.3	mg/L	0.121	0.365		
Molybdate	<2.591	mg/L	0.855	2.591		
OrthoPhosphate	<1.338	mg/L	0.441	1.338		
HydroxyPhosphono Acetic Acid	<6.093	mg/L	2.011	6.093		
Silicon	<0.02	mg/L	0.006	0.020		

Client Name:

Montgomery County Courthouse

Sample Name: Hot Loop Jail

Sample Date:

6/4/2025 12:00:00 PM Received Date: 6/9/2025 10:12:00 AM Analyzed Date: 6/11/2025 11:08:00 AM Sample ID:

STS250609-003

Client PO:

Internal PO:

JT26894

Matrix:

Utility Water

Page 2 of 2

Silica	<0.02	ppm as SiO2		
Azole	<1.5	mg/L		
Boron	0.4	mg/L	0.002	0.006
Iron, Total	<0.030	mg/L	0.009	0.030
Iron, Soluble	<0.030	mg/L	0.009	0.030
Copper, Total	0.437	mg/L	0.0005	0.0015
Copper, Soluble	0.4	mg/L	0.0005	0.0015

Approved By:

Kaitlyn Chadwick Kaitlyn Chadwick B.S. Biochemistry

Laboratory Director, Maryland Heights, Mo

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Energy Efficiency PROGRAM

July 18, 2025

Dear Business Customer:

The Illinois Clean Lighting Act has officially passed into law, marking a significant shift in lighting standards. Starting January 1, 2026, some fluorescent lighting will be phased out, and by 2027, only high-efficiency LED lighting will be available for purchase in the market.

Ameren Illinois business customers who are looking for ways to lower energy costs currently qualify for financial incentives to offset the cost of LED lighting upgrades. **These incentives are currently at their highest levels in program history.** However, some of these incentives will expire at the end of 2025 and will no longer be offered in 2026.

We encourage you to take full advantage of these incentives while they're available to reduce the cost of transitioning to LED lighting.

Your business qualifies for an Energy Assessment at no cost. This free report will show how much your facility can receive toward the cost of LED lighting upgrades. Take advantage of this opportunity now while incentives for lighting upgrades are still available.

To request your complimentary Energy Assessment, scan the QR code below or visit **AmerenIllinoisSavings.com/LEDUpgrade** to learn more.

Sincerely,

Nicholas Crowder, Manager

Ameren Illinois Energy Efficiency Program

Nicholas Crowler







Arches Rail Trail

2 messages

engineer@montgomerycountyil.gov <engineer@montgomerycountyil.gov>

Wed, Jul 30, 2025 at 10:53

To: mikep@montgomerycountyil.gov, mark.hughes@montgomerycountyil.gov Cc: Ethan Murzynski <Ethan.Murzynski@montgomerycountyil.gov>, Doug Donaldson <doug.donaldson@montgomerycountyil.gov>

Mike and Mark,

Ray Luebbert 217-741-0583 from the Natural Area Guardians called to request some ruts get filled in with some large aggregate on the Arches Rail Trail. He said they can't make it all the way down the trail with their mower due to the excessive ruts. I'm not familiar nor have I ever seen the agreement between the County and the NAG's but I assume this needs to be discussed at Buildings and Grounds to decide who is responsible for this work and how it's going to get paid for. I can help when time permits but thought this should originate with B&G.

Best regards,

Cody A. Greenwood, P.E.

Montgomery County Engineer

Montgomery County Highway Department

11159 IL Route 185

Hillsboro, IL 62049

Office: (217) 532-6109

Fax: (217) 532-6642

Email: engineer@montgomerycountyil.gov

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@montgomerycountyil(.)gov remove the ()

Mike Plunkett <mikep@montgomerycountyil.gov>

Wed, Jul 30, 2025 at 11:16 AM

To: engineer@montgomerycountyil.gov

Cc: mark.hughes@montgomerycountyil.gov, Ethan Murzynski <Ethan.Murzynski@montgomerycountyil.gov>, Doug Donaldson <doug.donaldson@montgomerycountyil.gov>

CARETAKER LEASE AGREEMENT BETWEEN MONTGOMERY COUNTY, ILLINOIS AND MONTGOMERY COUNTY NATURAL AREA GUARDIANS

This Caretaker Lease Agreement ("Agreement") is made this
COUNTY, ILLINOIS, a body politic, hereinafter referred to as "County", and
MONTGOMERY COUNTY NATURAL AREA GUARDIANS, a subcommittee of
the Montgomery County Soil and Water Conservation District (SWCD), hereinafter
referred to as "NAGS."

WITNESSETH:

Whereas, the County is the owner of certain property known as Arches Rail Trail, comprising approximately 33 acres of land located in Butler Grove Township, Montgomery County, Illinois, more particularly described in the attached Exhibit A and referred to as "Property"; and,

Whereas, the County desires to have the Property maintained and cared for in a manner that is consistent with the surrounding natural and agricultural uses; and,

Whereas, NAGS has offered to maintain and care for the Property in accord with the intentions and long-term goals of the County as it relates to the Property; and, in exchange, NAGS, shall be allowed regular access to the Property, both for maintenance purposes, and for, the educational and recreational opportunities the

Property affords.

Now, Therefore, in consideration of the above recited terms, and for other good and valuable consideration, the parties agree as follows:

- 1. PROPERTY: NAGS acknowledges that this is a Caretaker Lease Agreement and that NAGS accepts the Property in an "as is" condition.

 The County is not responsible for, nor is it required to make, any repairs or perform any maintenance upon the Property, except as it deems fit and necessary. NAGS is not responsible for any improvements to the Property, including grading or correcting drainage problems. The primary purpose of this Agreement is to ensure that the Property is properly maintained and cared for so that it is an asset to the community consistent with its historical and natural significance.
- 2. TERM: The term of this Agreement shall begin on the above stated date and shall continue for a period of three (3) years from said date. Thereafter, this Agreement will automatically renew on an annual basis on its anniversary date, if not terminated by either par(y pursuant to the following paragraph.
- 3. TERMINATION: In the event that all or a portion of the Property is needed for public purposes, the County may terminate this Agreement as to all or a portion of the Property upon not less than 30 days written notice to NAGS. If the County terminates this Agreement as to a portion of the Property, NAGS may elect to have the termination apply to the entirety of the Property. NAGS must notify the County in writing of this election within 30 days of the notice from the County.

Additionally, the County may terminate this Agreement if any of the work hereunder is not being completed the satisfaction of the County, in its sole, but reasonable discretion, upon 30 days written notice to NAGS. NAGS may terminate this Agreement if it determines, in its sole, but reasonable discretion, that it is unable to perform the required maintenance activities due to lack of financial or volunteer resources or the consequences of unanticipated damage to the trail by causes natural or otherwise, upon 30 days notice to the County,

3. USE OF THE PROPERTY:

A. The Property may not be used by NAGS or anyone other than the County to generate revenue unless the County has first approved such use and any revenue generated by such approved use shall belong to the County, unless otherwise agreed by the parties. The County may agree in its approval of any such use to allow NAGS to recoup costs that it incurs in connection with such revenue generating use.

- B. NAGS will not use the Property, nor permit the Property, to be used for any purpose other than as stated above, unless otherwise agreed by the parties.
- 4. FUTURE CHANGES OR IMPROVEMENTS TO PROPERTY: NAGS must obtain the prior written consent of the County for all changes or improvements to the Property. The County reserves the right to deny approval of any and all improvements proposed by NAGS.
- 5. <u>INSURANCE</u>; NAGS agrees to obtain and maintain, during the full term of this Agreement, a policy of liability insurance with a minimum limit for bodily

injury and property damage in the amount of \$1,000,000.00 per occurrence issued by an insurance company licensed in the State of Illinois and acceptable to the County. Montgomery County shall be named as an additional insured under this policy. NAGS shall, no later than ten (10) days from the execution term of this Agreement, deliver to the County the policy or certificates of insurance evidencing the coverage hereinabove stated. NAGS has the obligation to assure that the County has a valid unexpired certificate of insurance.

6. HOLD HARMLESS; NAGS agrees to protect, indemnify and hold harmless the County, its officers, employees and agents from and against all liabilities, actions, damages, claims, demands, losses, costs, suits or actions and attorneys' fees, for personal injury to, or death of, any person or persons, or loss or damage to property caused by any act of NAGS, its agents, invitees, licensees, at or upon the Property.

Montgomery County Board

Ken Schaal, President Natural Area Guardians

Tony Krager, President

Montgomery County SWCD Board



Fwd: Rail trail pics/info

1 message

Ray Luebbert <illinoiscarry@icloud.com>
To: mikep@montgomerycountyil.gov

Fri, Aug 1, 2025 at 2:36 PM

Mike here are the photos you requested. Thanks Ray Sent from my iPhone

Begin forwarded message:

From: Ray Luebbert <illinoiscarry@icloud.com>
Date: August 1, 2025 at 2:13:44 PM CDT
To: Ray Luebbert <illinoiscarry@icloud.com>

Subject: Rail trail pics



East end of trail minor rutting



The rest of these photos are where we need the work done. I'm guessing the length of the area needing attention to be about 700-800ft long total.











We would like to have this work done so we can get through this area to mow.

Volunteers have some equipment available to them. Side by side to carry equipment needed for cutting fallen trees, we also use it to pull large fallen trees off of the trail. Chain saws electric and gas. Spray equipment to keep the honeysuckle back. We now have a zero turn mower with 50 inch cutting deck. All of this equipment is provided by our volunteers.

Ray Luebbert Master Naturalist volunteer

Montgomery County Board Roads & Bridges Committee Meeting Agenda

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

<u>Date: Wednesday, August 6th, 2025</u> Time: 8:30 AM – County Highway Department

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

Corso, Doug Donaldson

Members Absent:

Other Present: County Engineer Cody Greenwood

The committee met today to discuss the following:

Roads & Bridges Committee:

- 1. Public Comments:
- 2. Resolution 2025-7 appropriating funds for 50/50 culvert replacement on Hill Circle, Fillmore Township Update/Approval:
- 3. Arches Rail Trail Update/Approval:
- 4. Walshville Road Improvement Project Update/Approval:
- 5. Vacating Streets and Alleys in Zanesville Update/Approval:
- 6. Heavy Equipment Shed Update/Approval:
- 7. Other Items:

Motion by , second by to Pay Bills. All in favor, motion carried.

Motion by , second by to adjourn the meeting. All in favor, motion carried.

Meeting adjourned at a.m. Minutes respectfully submitted by acting secretary Christine Daniels as Deputized by the Montgomery County Clerk and Recorder, Sandy Leitheiser.

MONTGOMERY COUNTY HIGHWAY RESOLUTION RESOLUTION #2025-07

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):

DESIGNATION	AGENCY	ESTIMATE OF COS		
DESIGNATION	AGENCY	Percent	Dollars	
MCHD Proj. #1276	Fillmore Road District	50 %	\$13,000.00	
Hill Circle	Montgomery County	50 %	\$13,000.00	
	TOTAL	400.0/	A 00 000 00	

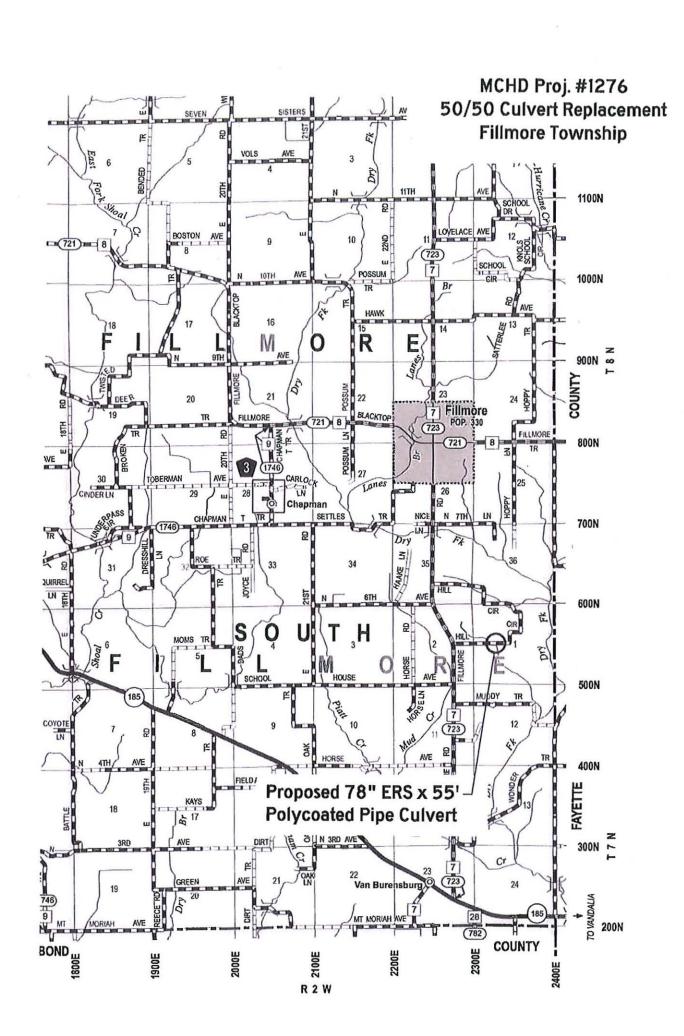
TOTAL = 100 % \$ 26,000.00

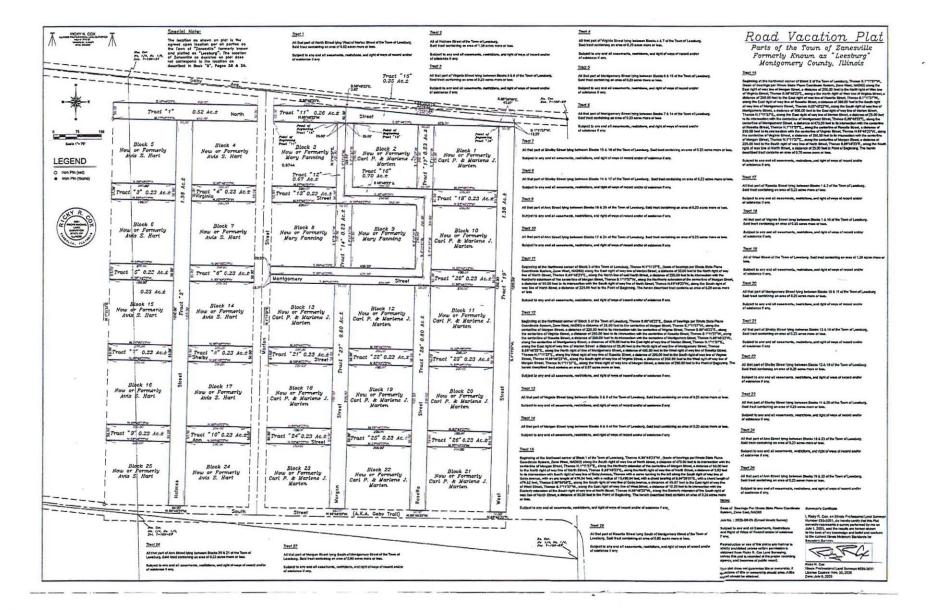
BE IT FURTHER RESOLVED, the funds necessary to furnish the County's share of cost shall be obtained from the County Aid to Bridge Fund.

Approved and adopted by the Montgomery County Board this 12th day of August, 2025.

SANDY LEITHEISER, COUNTY CLERK

(SEAL)





Montgomery County Board Finance & Budget Committee Meeting Agenda

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

8:30 a.n	ı. Ihui	rsday, A	August	1, 2025
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Members Present: Andy Ritchie, Connie Beck, Rob Corso, Chris Daniels, Dr. Patty Whitworth, Evan Young, Doug Donaldson

Members Absent: Others Present:

- 1. Pledge of Allegiance:
- 2. Public Comment:
- 3. SOA Office Update/Approval:
- 4. Capital Improvement & Coal Fund Reports Update/Approval:
- 5. Bruce Harris Contract for GIS Website Update/Approval:
- 6. Pre-Approved Payment List Update/Approval:
- 7. Training Reimbursement Policy Update/Approval:
- 8. Assessment Contract with Grisham/Walshville/East Fork MTA Update/Approval:
- 9. FY2026 Budget Process and Budget Hearings Update/Approval:
- 10. SOA Office Stipend Update/Approval:
- 11. 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

Phone: 217-532-9595

Michaela Gray

July 31, 2025

Board of Review:

We have successfully opened the 2025 BOR session and signed the new rules and regulations. I have handed out a handful of complaint packets, but have not received any back yet.

C of E's:

We have completed 105 2024 C of E's so far.

ArcPro:

Last week Kevin began training on the new ArcPro system. See Kevin's full report attached.

Intergovernmental Agreement with North Litchfield to CAMA Access: Both the County and North Litchfield have signed the contract during their respective July meetings. We are now waiting for the training period to begin. In the meantime, IT is working to resolve the remaining issues so that Devnet can be successfully downloaded onto Tom's computer.

2025 Field work:

I have scanned 170 townships changes the county is in charge of and forwarded to Stan Jenkins and Gary Twist. They will also help with inputting the changes from the township assessors and the parcels the county has already picked up.

TREASURER'S SUMMARY REPORT 2% ROYALTY PAYMENTS TO MONTGOMERY COUNTY $\underline{\text{FY25}}$

Bank Balance - 12/01/24			\$4,270,853
Receipts:	7.0		
Royalty Payment - 12/25/24	145,220.78	(Royalty, Refund)	
Royalty Payment - 01/25	162,645.73	(Royalty)	
Royalty Payment - 02/25	160,901.92	(Royalty)	
Royalty Payment - 03/25	142,936.05	(Royalty)	
Royalty Payment - 04/25	185,258.38	(Royalty)	
Royalty Payment - 05/25	98,165.83	(Royalty)	
Royalty Payment - 06/25	170,361.72	(Royalty)	
Royalty Payment - 07/25			*
Royalty Payment - 08/25			
Royalty Payment - 09/25			
Royalty Payment - 10/25			
Royalty Payment - 11/25/25			
Total Royalty Payments		1,065,490.41	
Interest Earned		\$236,604	
Total Receipts			\$1,302,094
Expenses:			
12/10/24 Central II Laborers	-12,552.96		
01/22/25 Victory Lane	-63,418.00		
03/11/25 MPSG	-10,274.00		
03/11/25 Otis 03/11/25 Ergotech	-15,198.10 -1,197.88		
03/11/25 Powers DMS	-7,348.78		
03/11/25 Saltus Tech	-916.43		
04/22/25 Otis	-12,924.67		
04/30/25 GTSI	-15,722.22		
05/13/25 Jorn signs	-1,150.00		
05/13/25 Motorola	-28,850.00		
05/13/25 Ray Oherron	-8,147.96		
05/13/25 RL Construction	-63,000.00		
05/27/25 Beelman Logistics	-28,768.28		
05/29/25 Central Roofing	-3,500.00		
06/04/25 Henson Robinson	-118,901.00		
06/11/25 Mo Co Farm Bureau	-2,100.00		
Total Expenses	200	-393,970.28	
ses and Loans			(\$393,970)
Certificate of Deposit (LFNB, 365 @ 4.25%) 03/26/26			\$200,000
Certificate of Deposit (LFNB, 365 @ 4.25%) 03/26/26			\$200,000
Certificate of Deposit (LFNB, 365 @ 4.25%) 03/26/26			\$200,000
Certificate of Deposit (LFNB, 365 @ 4.25%) 03/26/26			\$200,000
Certificate of Deposit (LFNB, 365 @ 4.25%) 03/26/26			\$200,000
Certificate of Deposit (LNB, 276 @ 4.25%) 10/02/25			\$600,000
Certificate of Deposit (LBT, 365 @ 4.25%) 10/2/25			\$500,000
Certificate of Deposit (WBT, 364 @ 4.25%) 09/21/25			\$500,000
Term (PFM @ 4.99%) 02/28/26			\$350,000
CD (PFM @ 4.25%) 06/10/26			\$365,000
CD (PFM @ 5.77%) 12/4/25			\$375,000
CD (PFM @ 4.35%) 2/23/26			\$468,000
CD (PFM @ 4.40%) 8/26/26			\$229,000
CD (PFM @ 4.60%) 8/26/26			\$228,000
Liquidity PFM (4.34%)			\$196,394
Cash in Bank			\$5,527,728
Total Funds Available -			\$10,339,122
	Ĩ	SUMMARY	
		Reserve	\$5,197,970
		Operating & Maintenance Capital Improvement	\$3,619,057 \$1,522,095

COAL MINE ROYALTY DISPOSITION OF FUNDS

Accounts

		Reserve					Operating / Maintenance					Capital Im	provement	Reconciled		
	Royalty	Deposit					Deposit		Transfer Out/In		Deposit				Bank	
Month	Payment	Revenue	Transfer-out	Refund	Loan	Balance	Revenue	Expense	Gen Fd	Balance	Revenue	Interest	Expense	Balance	Balance	
12/01/24						\$5,360,246.69				\$3,083,957.23	-			\$1,327,794.47	\$9,771,998.39	
Dec-24	145,099.44	22,671.06	1.415	*	*	\$5,382,917.75	100,000.00	-		\$3,183,957.23	22,549.72	24,929.37	(12,552.96)	\$1,362,720.60	\$9,929,595.58	
Jan-25	162,645.73	31,322.87	· **			\$5,414,240.62	100,000.00	(63,418.00)		\$3,220,539.23	31,322.86	15,016.30		\$1,409,059.76	\$10,043,839.61	
Feb-25	160,901.92	30,450.96	•		-	\$5,444,691.58	100,000.00			\$3,320,539.23	30,450.98	13,566.32		\$1,453,077.04	\$10,218,307.85	
Mar-25	-	745	1=1	•	2	\$5,444,691.58	:=	-	12	\$3,320,539.23	(2)	110,501.49	(34,935.19)	\$1,528,643.34	\$10,293,874.15	
Apr-25	328,194.43	64,097.22	•			\$5,508,788.80	200,000.00	-		\$3,520,539.23	64,097.21	15,434.18	(28,646.89)	\$1,579,527.84	\$10,608,855.87	
May-25	98,165.83		(346,000.00)	-	-	\$5,162,788.80	98,165.83	(99,647.96)	1.5	\$3,519,057.10		15,916.87	(28,768.28)	\$1,566,676.43	\$10,248,522.33	
Jun-25	170,361.72	35,180.86		-	*	\$5,197,969.66	100,000.00	14		\$3,619,057.10	35,180,86	41,238.98	(121,001.00)	\$1,522,095.27	\$10,339,122.03	
Jul-25	-11		(*)	-	-	\$5,197,969.66		1.0	· ·	\$3,619,057.10	-	-		\$1,522,095.27	\$10,339,122.03	
Aug-25	1 7 3	1011	3.50	-	-	\$5,197,969.66	5.50		1.75	\$3,619,057.10	(*)	-	7	\$1,522,095.27	\$10,339,122.03	
Sep-25	*			*	•	\$5,197,969.66				\$3,619,057.10		•		\$1,522,095.27	\$10,339,122.03	
Oct-25	-:	(F)	1-01	-	: •:	\$5,197,969.66		-	0.00	\$3,619,057.10	(=)	-	-	\$1,522,095.27	\$10,339,122.03	
Nov-25				-	•	\$5,197,969.66			3.5	\$3,619,057.10	3.00			\$1,522,095.27	\$10,339,122.03	
Total	\$1,065,369.07	\$183,722.97	(\$346,000.00)	\$0.00	\$0.00	\$5,197,969.66	\$698,165.83	(\$163,065.96)	\$0.00	\$3,619,057.10	\$183,601.61	\$236,603.51	(\$225,904.32)	\$1,522,095.27	\$10,339,122.03	\$10,339,122.03 Total
100																(\$4,811,394.00) Invest
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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.

Contract to Provide REACH

Presented to: Montgomery County, Illinois



Submitted by:
Bruce Harris & Associates Inc.
19 N. River Street
Batavia, Illinois 60510
630.761.0951
info@bruceharris.com

Date: July 8, 2025

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Project Purpose

REACH (Real Estate & Appraisal/Assessment Community Hub) is Bruce Harris & Associates Inc.'s proprietary parcel search solution configured using Esri's ArcGIS Experience Builder and ArcGIS Online. REACH includes the following web experience elements:

- Parcel map
- Parcel search tool
- Parcel filter tool
- View and export search results
- Interactive parcel selection
- Export x, y coordinates
- Esri base map gallery
- Configuration of additional ArcGIS Online hosted layers in the map
- Ability to add data from a variety of sources including: ArcGIS Online, external, and files from a user's computer
- Toggle layers on and off
- Elevation viewer
- Tools to measure, select and draw
- List parcels within a buffered distance
- Print map
- Export data
- Legend
- Bookmarks
- Find my location
- 360° map rotation
- Add data tool add additional data to your experience by loading data saved to your personal device

Although REACH is based on a standard design, there are many configurable options that can be used to deploy a website meeting the unique needs of each individual client. The REACH deployment also includes the following specifically configured features:

- Logo, jurisdiction name, department, and elected official's name (base deployment includes 1 of each)
- Social media links
- Disclaimer text
- Data filters
- ArcGIS Online hosted layers in the map or hosted layers from the customer's installation of ArcGIS Enterprise (Portal)

REACH Advantages

REACH has been developed as an ArcGIS Online Experience Builder solution. Montgomery County will realize the following benefits by completing this project:

- Upgrading to REACH increases performance, stability and security using the best-in-class modern programming frameworks
- Easily configured access levels
- Ability to add data to the map from ArcGIS Online, external sources, and files from a user's computer
- 3D enabled
- REACH can embed external pages
- Includes a tabular search page
- Ability to download search results easily
- Automated tile caching with vector tiles reduces rendering time, processing time and style with less storage space
- Unlimited pages and option to add pages, applications, widgets, page elements and content

Ancillary Benefits of REACH Implementation

Montgomery County can take advantage of additional Esri support, tools, solutions and technology available on ArcGIS Online, including:

- Data hosted in ArcGIS Online can be used in any ArcGIS Online application
- Data storage and backup are maintained by Esri
- Share data, maps and applications with minimal effort
- You can control and manage your content and your audience
- Added report functionality
- Integrated dashboards
- Ability to view data in the field with Field Maps

Supported Browsers

The following browsers are supported:

- · Google Chrome version 130 and later
- Microsoft Edge version 130 and later
- Mozilla Firefox version 134 and later
- Mozilla Firefox version 128 (ESR)
- Safari version 17 and later

For best performance and full functionality, users should use the latest version of a browser listed above. Only WebGL-enabled, 64-bit browsers are supported. The website leverages the local storage capabilities (similar to cookies) of the browser. If this storage is disabled, the site

will not function properly. To learn how to enable local storage, consult the browser's documentation.

Minimum Requirements

REACH has been developed from an Esri Experience Builder solution where Montgomery County's data can be stored on ArcGIS Online and then added as hosted feature layers to the website. The minimum requirements for Esri's Experience Builder can be found at https://doc.arcgis.com/en/experience-builder/latest/get-started/requirements.htm

- Montgomery County must have an ArcGIS Online organization account with a user type that includes privileges to create content OR ArcGIS Enterprise 11.x (self-hosted alternative to ArcGIS Online)
- Data hosted on ArcGIS Online
- Adequate credits to support the data stored on ArcGIS Online (a minimum of 1,000 credits is generally recommended)
 https://www.esri.com/en-us/arcgis/products/credits/overview
- CAMA/Assessment data must be delimited text, .csv, .xlsx or .gdb. Other file formats
 may not be supported or may require additional costs for BHA to convert to a
 supportable file format.
- Access to the customer's network using a Remote Monitoring and Management (RMM) client, or using a VPN connection.
- Sufficient user permissions to the customer's network in order to run scheduled tasks, and other scripts to deliver CAMA/Assessment/GIS data to BHA.

Montgomery County Action Items Prior to Project Start

The following list of requirements must be in place prior to BHA starting the REACH project:

- Provide BHA with administrative rights to install software
- Montgomery County's ArcGIS Online account has been created and configured, the data noted in the Scope of Work has been saved to ArcGIS Online, and BHA has access to the account with Creator level credentials
- Montgomery County has provided BHA with a list of requirements including
 - Logo, jurisdiction name, department, and elected official's name
 - Disclaimer language
 - Hosted feature layers:
 - Already symbolized or the County agrees to use BHA's standard symbology
 - Table joins and relates completed

- Montgomery County's hosted feature layers in ArcGIS Online have been processed
 - All hosted feature layers have been projected in Web Mercator EPSG:3857.
 REACH limitations if data has not been projected to Web Mercator include:
 - Data widget is limited to only content that can overlay the basemap.
 - Esri's basemaps can not be used
 - REACH's elevation profile and 3D option are unavailable

Project Management

In order to assure project performance, BHA will assign a Project Manager. The Project Manager will assist with the following:

- Schedule meetings/discovery sessions, as needed
- Provide regular reporting updates to track and analyze progress
- Assign a project schedule
- · Report change requests and impacts on the project schedule

Meetings

BHA staff will initiate the project through a series of virtual meetings to keep Montgomery County up to date and assure the project meets Montgomery County's expectations. As part of the project initiation, a project kick-off meeting will be held. After completion of the kick-off meeting, BHA will organize additional discovery meetings, as needed. BHA may also schedule technical meetings with Montgomery County, to review project updates and to address questions.

Reporting

The Project Manager will provide monthly status reports that outline the status of the project. The status report will also identify any risks or issues that will impact the project performance and document and change requests by Montgomery County that could delay the project schedule. Once the final deliverable has been accepted BHA will send Montgomery County a sign off form to document the project completion.

Scheduling

The Project Manager will develop an initial project schedule once the contract is signed. A detailed project schedule will be drafted once all project details have been finalized. This generally occurs after all discovery meetings have been completed. Schedule delays due to change requests will be documented in the status reports.

Change Requests

Anything not explicitly identified in the project scope will be deemed out of scope and charges will be assessed at the established hourly rate. Any additional Export, Transform and Load

scripting that results from schema or data formatting variation will be billed separately at the established hourly rate. All change requests will be documented in the status report.

Technical Meetings

As part of the project initiation, an initial discovery meeting will be held. After completion of the discovery meeting, BHA may schedule additional technical meetings with Montgomery County to address any follow-up questions.

During the initial discovery meeting the following topics will be covered:

- Project team introductions
- Project communication
- Review of the action item checklist
- Discussion of the change management process

Scope of Work

Task 1.1 Requirements Review

BHA will review Montgomery County's responses to the required documentation from the action items, as well as Montgomery County's data extract and confirmed options for REACH configuration.

Task 1.2 Data Configuration

BHA will configure Montgomery County's CAMA/Assessment data and develop an Extract, Transform and Load (ETL) in order to populate REACH.

- · Create an S3 bucket
- Install and configure AWS Tools for Powershell
- Create a Powershell script to sync data to S3 bucket
- Extract and upload the ETL
- Configure the data sources in the REACH ArcGIS Pro project

Task 1.3 REACH Configuration

BHA will configure the following elements based on the action item list received prior to the start of the project:

- Develop Montgomery County's REACH site in Experience Builder to include:
 - Parcel map A web map displayed in web mercator because the data widget is limited to only content that can overlay the basemap.
 - Option to zoom in and out
 - Default map view Zooms out to the furthest extent
 - Find my location Zooms to your current location

- North arrow Reset map orientation to the north with a click
- Select by rectangle Shortcut search tool
- Color-matched top banner with the logo image and client's preferred titling
- Links Montgomery County preferred html links to other sites and/or social media links
- Disclaimer language Montgomery County's preferred site disclaimer language will be added
- Legend The legend will be configured to depict the layer symbolization (anything converted to vector tiles, such as annotation, does not show in the legend)
- o Bookmarks Users have the option to bookmark areas commonly searched
- o Tools to measure, draw and buffer
- Elevation profile viewer Evaluate the elevation change between 2 points, review profile statistics, and export profile
- Export x, y coordinates Clicking anywhere in the parcel map will provide x, y coordinates which can be copied to the clipboard
- Print widget configuration
- Search parcel information table Search the table by parcel number, address or owner with the option to select parcels
 - Zoom to selection
 - Set location
 - Pan to
 - Show on the map
 - Export as .json, .csv, .geojson or export to item
- Parcel filter tool
 - Filter the parcel dataset with up to 5 independent criteria and one custom filter
- Hosted feature layers
 - Toggle data layers on and off
 - Change transparency
- Add data tool

Task 1.4 Configuration and Processing

The contract includes the following additional services and product options in association with standing up REACH:

- Hosted layer and filter configuration
 - Layers BHA will use its product symbology template unless the County has established style templates in ArcGIS Online.
 - Vector Tile Static
 - Soils
 - Vector Tile Updated Monthly

- Parcel Lines
- Landuse
- Corporate
- Acreage
- Government Lot Numbers
- Hydrography Text
- Miscellaneous Text
- Original Block Numbers
- Railroad Names
- Road Names
- Route Numbers
- Right of Way Dimensions
- Township Names
- Vacated Text
- Section Numbers
- Block Numbers
- Condominium Codes
- Lot Dimensions
- Lot Numbers
- Parcel Dimensions
- Parcel Numbers
- Section Survey Dimensions
- Subdivision Codes
- Symbols
- Sections
- Political Townships
- Dynamic Static
 - Drainage Districts
 - Townships
 - Prior Enterprise Zones
 - TIF Districts
 - Business Districts
 - Enterprise Zones 2018
 - Tax Districts
 - Precincts
 - County Board Districts
 - Witt Wards
 - Litchfield Wards
 - Litchfield Zoning District Boundaries
 - IL House Districts 2022

- IL Senate Districts 2022
- US Congress Districts 2022
- Fire Districts/ Service Areas
- School Districts
- Dynamic Data Updated Monthly
 - Condos
 - Subdivisions
 - Right of Ways
 - Polling Places
 - Parcel Information
 - Boundaries
 - Coal Rights
- Search
 - Owner Name
 - Property Address
 - Parcel ID
- Filters BHA may process the data, create table joins, etc., but only at an additional cost.
 - Year Built
 - 1st Floor ft²
 - Assessed Value
 - Sale Price
 - Sale Date
 - Sale Type
 - Valid Sale
 - Document Number
 - Property Class
 - Township
 - Create Your Own Filter

*BHA cannot guarantee the satisfactory rendering performance of REACH with more than 6 total layers (including the tax parcel layer). As with any web map, rendering speed is degraded in proportion to the number of layers that are being loaded and displayed in the map.

- Pop Up The pop up will include the following:
 - Links
 - Pictometry
 - Google Street View
 - Google Directions
 - DevNet Wedge
 - Parcel Number

- Owner Name
- Property Address
- Book Number
- o Acres
- Value
- Advanced labeling BHA will transform Montgomery County's labels so the additional text is visible. The advanced labeling also conforms to the scale and orientation of the map. Note: Vector tiles do not have symbology in the legend.
 - Acreage
 - Government Lot Numbers
 - Hydrography Text
 - Miscellaneous Text
 - Original Block Numbers
 - Railroad Names
 - Road Names
 - Route Numbers
 - Right of Way Dimensions
 - Township Names
 - Vacated Text
 - Section Numbers
 - Block Numbers
 - Condominium Codes
 - Lot Dimensions
 - Lot Numbers
 - Parcel Dimensions
 - Parcel Numbers
 - Section Survey Dimensions
 - Subdivision Codes
- Aerials BHA will include the Eagleview Connect WMTS files for the aerials available (based on the County's subscribed Eagleview services). The County will need to contact Eagleview to confirm the years available.
- Data transformation Transform data into file formats or update the coordinate system
 to be viewable in REACH, modify symbology based on Montgomery County standards
 and modify hosted feature layers to Web Mercator EPSG:3857
- Export, Transform & Load BHA will develop scripts to automate scheduled updates of REACH monthly
- Oblique imagery BHA will integrate Montgomery County's oblique imagery links into REACH. Minimum requirements include:
 - o Latitude and Longitude for each parcel
 - API key generated by the imagery vendor for each parcel

Task 1.5 Internal Testing and Review

BHA will perform an internal review before providing the demonstration for testing by Montgomery County.

Task 1.6 User Acceptance Testing (UAT)

Montgomery County will assign staff to work with BHA to review and test the product.

- BHA will provide a demo, via Zoom prior to handing off REACH for UAT.
- Montgomery County will have 5 business days to review the product and provide feedback to BHA.
- BHA will make revisions based on the contracted REACH element functionality. BHA will have 5 business days to troubleshoot issues, make revisions and internally test.
- BHA will forward a sign off form for formal acknowledgement that the product has been accepted. The warranty period starts once the sign off form has been completed by both parties. Montgomery County has 5 business days to sign and return the sign off form or the warranty period becomes null and void.

BHA Responsibilities:

- Schedule and conduct discovery and technical meeting(s), as needed
- Review the action item checklist with Montgomery County
- Develop a project schedule
- Complete REACH configuration
- Conduct testing
- REACH demonstration
- Complete in scope revisions in the agreed timeframe
- Schedule Change Requests, as needed
- Provide project Sign Off Form

Montgomery County Responsibilities:

- Complete the tasks outlined in the action item checklist prior to BHA starting the project
- Provide BHA with the details requested in the action item checklist
- Participate in project discovery and technical meetings
- Provide BHA access to Montgomery County's ArcGIS Online account with Creator level credentials
- Montgomery County will provide access to a machine with a connection to the databases where the data will be extracted
- Conduct UAT and provide feedback in the agreed timeframe
- Complete the project Sign Off Form

Assumptions:

 Montgomery County agrees to accept BHA's REACH default symbology. Customized cartography is available at an additional cost.

- Montgomery County has provided all necessary details regarding lists of fields to be used for searches/results/reports, and aliases for any field names.
- Should the ETL require a data transfer from a Montgomery County server, Montgomery
 County agrees to provide BHA with appropriate VPN access and privileges to install
 software on the specific server and the "Log in as batch job" privilege for the purpose of
 automating the upload of data from the server to a BHA-owned AWS S3 Bucket via a
 PowerShell ps1 script. Montgomery County agrees to provide an exception for this
 Powershell script in the security software(s) settings if security policies are found to be
 preventing successful uploads.
- The format, schema of data and transfer methodology agreed upon at the start of the project must remain static for the duration of the hosting term. Post-deployment ETL and/or REACH site reconfiguration, should it ever become necessary, will be provided by BHA at an additional cost.
- BHA is not responsible for Esri software issues and bugs. However, BHA may open a customer support ticket with Esri on Montgomery County's behalf if the bug has not been previously documented.
- BHA is not responsible for administrative changes or events that may occur on the Montgomery County network and servers that impact data uploads for Hosted ETLs. Should it become necessary to accommodate changes in policy or environment that impact ETL uploads, BHA will (upon request) troubleshoot and attempt to fix the broken processes (where sufficient privileges exist to do so) at additional cost.
- BHA will be allowed to either maintain or have access to a Creator level account on Montgomery County's ArcGIS Online organization for the purpose of publishing and updating the hosted features used in the REACH Map and also for the initial transfer, deployment and configuration of the REACH template pages.

Warranty and Subscription Support

BHA guarantees the configuration of the widgets developed in REACH, per the scope and requirements defined, for 30 calendar days after final acceptance by Montgomery County. Montgomery County will subscribe to REACH Subscription Support. The subscription covers:

- Access to BHA's Help Desk ticketing system
- Hosting and maintenance of the ETL
- Python functionality updates
- Website domain fees

The subscription does not cover:

- Data updates, not included in the ETL
- · Conversion of new data to web mercator
- Caching aerial imagery

- Loading new data to AGOL
- Changes to the ETL due to data changes or logic changes
- Updates to a new CAMA vendor
- AGOL or Portal issues
- CAMA data delivery problems or data format issues
- Enhancements, etc.

Support:

 BHA will provide support for issues that arise with the configuration of the widgets developed per scope

Restrictions:

- BHA does not warranty changes made to REACH by Montgomery County or a third party vendor after acceptance
- BHA is not responsible for Montgomery County's
 - Third party vendor applications
 - o Data quality issues
 - Connectivity
 - Performance of additional hosted feature layers, if over 5 are added

BHA Responsibilities:

- Acknowledge, in writing, receipt of Montgomery County's technical support requests within 48 hours
- Troubleshoot and resolve the issue within 5 business days or escalate issues and potential bugs to Esri

Montgomery County Responsibilities:

- Montgomery County will make no modifications to REACH during the 30 day warranty period
- Montgomery County will notify BHA of any issues in writing within 48 hours of experiencing issues with the REACH elements developed for Montgomery County

Deliverables:

- 30 calendar day warranty
- Technical support, as described above

Project Length and Cost

A REACH project will take **2 months** from project action items being completed by the Client and accepted by the Contractor.

BHA's cost to provide the work and services identified in this contract is \$22,003.31 and the subscription support rate is \$752/month for monthly updates. Prices provided in this contract will be valid for one-hundred and twenty (120) days from the date of this contract, unless
otherwise extended.

Terms of Contract

Terms of Contract

- It is agreed between Bruce Harris & Associates, hereinafter called "Contractor," and Montgomery County hereinafter called "the Client," that all work and services as described in the Scope of Work in this contract will be completed within 2 months of the project action items being completed by the Client and accepted by the Contractor.
- 2. It is agreed that the Contractor will be paid by Client \$22,003.31 as compensation for the work and services outlined within this contract. Any adjustments to the scope work will be deemed a change management request and will be invoiced at the Contractor's hourly rate as part of a separately executed Consulting Agreement.
- 3. It is agreed a startup fee equal to 20% of the contract cost will be invoiced upon signing. During the term of the contract, the Contractor will submit monthly reports detailing the work that has been completed or in progress along with progress billings. Client agrees to pay all reasonable invoices within 30 days of receipt.
- 4. The REACH data updates will be automated to refresh monthly. The Client will pay the Contractor \$752/month as part of the REACH subscription support services. Additional layers added to the REACH website post contract execution will result in an additional monthly charge for the REACH subscription support services.
- The Client agrees that the deployed REACH templates are the intellectual property of BHA and will not redistribute them to entities outside the jurisdiction of the Client's governance.
- BHA is not responsible for damages resulting from actions taken by the County or by Public users based upon the data contents of the REACH solution. BHA cannot control or attest to the accuracy of data provided by the CAMA vendor or subsequent data derivatives thereof.
- 7. It is agreed that if the Contractor fails to fulfill the contract requirements, Client reserves the right to cancel this contract with cause, at any time during the period of the contract. In the event Client cancels this contract with cause, it is agreed the Contractor will have 30 days to gather and return any data that is the property of Client and will be paid the fair value for the services rendered prior to notice of cancellation from Client. Fair value will be based on the hours documented on employee time sheets. The hourly rate will be calculated at the rate of \$196.27 per hour and will not exceed \$22,003.31.
- Neither party may assign this contract without the prior written consent of the other

Terms of Contract

9. This contract shall be interpreted, and the rights and liabilities of the parties hereto determined, in accordance with the laws of the State of Illinois.

This contract shall be in force from the date of execution and may be revised periodically subject to renegotiation concerning the services provided and the amount of the services, should the services differ from those outlined in the contract. Any and all revisions to the contract must be in writing and signed by both parties.

This Contract, as heretofore described, mad, 202		day of
BRUCE HARRIS & ASSOCIATES, INC Contractor	MONTGOMERY COUNTY Hillsboro, Illinois	
By: Bruce C. Harris	Ву:	
President	Title:	

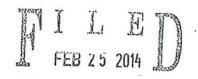


"Modernizing Your Mapping Solutions"

Bruce Harris & Associates, Inc.

19 N. River St., Batavia, IL 60510 (630) 761-0951 info@bruceharris.com





PROFESSIONAL SERVICES AGREEME

This Professional Services Agreement ("Agreement") is made by and between The Schneider Corporation ("Professional"), an Indiana Corporation, and Montgomery County, Illinois ("Client"), on February 3, 2014.

PROFESSIONAL

CLIENT

The Schneider Corporation Historic Fort Harrison 8901 Otis Avenue

Indianapolis, Indiana 46216

317-826-7100

Montgomery County #1 Courthouse Square Hillsboro, IL 62049-0595 217-532-9577

Project Name:

GIS, Technology, and E-Government

Solutions

Common Location:

Montgomery County #1 Courthouse Square

Hillsboro, IL 62049-0595

AGREEMENT

For and in consideration of the mutual promises contained in this Agreement, Professional and Client agree as follows:

- 1. Scope of Services. Professional shall provide Client with services in connection with the Project as described in Scope of Services. Professional shall perform the services outlined in the Scope of Services in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently providing similar services under similar circumstances in the locality of the Project. Professional's standard of care should not be construed as a warranty, either express or implied, of Professional's services to Client under this Agreement, as Professional makes no guarantee or warranty, express or implied, in fact or by law, or otherwise concerning Professional's services to Client under this Agreement.
- 2. Schedule of Services. Professional shall start and complete work as set forth in the Scope of Services. Professional shall conduct the work in an expeditious manner subject to limitations such as weather, information acquisition, communications and other factors outside of Professional's control. Both parties recognize that the schedule of services is subject to factors that may be unknown at the time of this Agreement. If modifications, changes or adjustments of these terms and conditions become necessary, such modifications shall be made in accordance with paragraph No. 8 below.
- Authorizations to Proceed. Unless specifically provided otherwise in the Scope of Services, Client shall 3. give Professional authorizations to proceed for each phase of the Basic Services and for each Additional Service prior to Professional commencing work. Authorizations may be in writing, or may be verbal, with subsequent confirmation in writing.
- 4. Client's Responsibilities: Client shall do the following in a timely manner so as not to delay the services of Professional: (1) Designate In writing a person to act as Client's representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions and receive information with respect to Professional's services for the Project. Professional may rely fully on information and instructions provided by Client's representative. Hereinafter, all references in this Agreement to "Client" mean Client or Client's Representative. (2) Provide all criteria and full information as to Client's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations, and furnish copies of all data needed to create the Project. (3) Assist Professional by placing at Professional's disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project; all of which the Professional may use and rely upon in performing the services under this Agreement. (4) Give prompt written notice to Professional whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Professional's services, or any defect or nonconformance in the work of any contractor.
- Payment for Services. Client shall compensate Professional for services rendered according to Schedule of 5. Fees. These rates are agreed to in anticipation of the orderly and continuous progress of the Project through completion, and are subject to escalation in accordance with Schedule of Fees.

Professional Services Agreement Between The Schneider Corporation and Montgomery County, Illinois .

Ver. 09/17/13

- 6. Payment Terms. Government Client agrees to pay all fees within 60 days of the date of the invoice. Non-government Client agrees to pay all fees within 30 days of the date of the invoice. Balances due over 30 days will be assessed an interest rate of 1½% per month (18% per year) for Non-Government Client. Client agrees to pay for any costs of collection including, but not limited to lien costs, court costs or attorney's fees involved in or arising out of collecting any unpaid or past due balances.
- Involcing. Detailed billings will be provided on a monthly basis unless otherwise described in the Scope of Work or Authorization to Proceed.
 - A. Fixed Fee The invoices will be based on Professional's estimate of the proportion of time spent on each phase of the project at the time of billing relative to the total fee for those phases, plus actual reimbursable expenses.
 - B. Time and Materials The invoices will be based on the applicable billing rate for actual hours expended during the billing period, plus reimbursable expenses as outlined in the Schedule of Fees.
- 8. Modifications and Adjustments. If specific periods of time for rendering services set forth in the Scope of Services are exceeded through no fault of Professional, or if Client has requested significant modifications or changes in the general scope, extent or character of the Project, all rates, measures and amounts of compensation, as well as the time of performance, shall be equitably adjusted. The Scope of Services related to the Project may be revised, or modified to include supplementary service for any reason, upon agreement of Professional and Client. Client may modify the scope, extent or character of the Project, necessitating modifications to the Scope of Services or Fee Schedules. In each case, the Scope of Services will be modified in a manner mutually acceptable to the Professional and the Client, and the Fee Schedule will be equitably adjusted to accommodate the changes. Any change to the Scope of Services or the Fee Schedule will be documented in a Contract Change Order. Should the Professional and Client be unable to agree on modifications to the Scope of Services and/or Fee Schedule, Professional shall have the right to terminate this Agreement as outlined in Paragraph No. 9.
- Term and Termination. Professional's obligation to render services under this Agreement will extend for a 9. period which may reasonably be required for the services to be provided, including extra work and required extensions. The initial term of this Agreement for specific renewal-based deliverables, including web hosting, software maintenance, and system support, shall be specified in the Scope of Work. These specific deliverables shall automatically renew for successive terms which consist of a twelve month period, subject to earlier termination as set forth in Section 9 or upon written notification by either party 30 days prior to the end of a term. If Client fails to give prompt authorization to proceed with any phase of services after completion of the immediately preceding phase, or if Professional's services are delayed or suspended by Client for more than three months for reasons beyond Professional's control, Professional may, after giving thirty days written notice to Client, suspend or terminate services under this Agreement. If payment is not received within 45 days of the date of Invoice, Professional reserves the right, after giving seven days notice to Client, to suspend services to the Client or to terminate this Agreement. Professional shall not be liable to Client or any third parties for any damages caused by the suspension or termination of work for non-payment. Should the Professional and Client be unable to agree on modifications to the Scope of Services and/or Fee Schedule as outlined in Paragraph No. 8, Professional shall have the right to terminate this Agreement upon thirty days written notice to Client. If any work covered by this Agreement is suspended, terminated or abandoned, the Client shall compensate the Professional for services rendered to the date of written notification of such suspension, termination or abandonment.
- 10. Limitation of Liability and Responsibilities. The Client shall hold harmless and indemnify Professional from all loss, damage, costs and expenses which Professional may suffer or sustain which results from acts or omission or any contractor, subcontractor, supplier, or any of their agents, employees or any other persons (except Professional's own employees and agents) at the site or otherwise furnishing or performing any of the contractor's work. Nothing contained in this paragraph, however, shall be construed to release Professional from liability for failure to properly perform duties and responsibilities assumed by Professional under this Agreement.

Further, in recognition of the relative risks and benefits of the Project to both Client and Professional, the risks have been allocated such that Client and Professional knowingly and willingly agree, to the fullest extent permitted by law, that Professional's total liability to Client, with respect to any acts or omissions by Professional its employees and agents including, but not limited to, breach of this Agreement, breach of warranty (whether express or implied), negligence of any other legal theory, shall not exceed \$50,000, the cost to cure the omission or deficiency, or the total compensation received by Professional for services rendered pursuant to this Agreement, whichever is less. This limitation of liability is a material inducement to Professional to enter into this Agreement and not a charge for professional liability insurance. If Professional's

services will be used to aid in the development of drawings and specifications for construction of the Project, Client agrees to require other design professionals, the contractor and its subcontractors awarded contracts for the construction of the Project to agree in writing to an identical limitation of Professional's liability for damages arising from Professional's acts, errors or omissions. In no event shall either Client or Professional be liable to the other for any consequential, incidental, special, indirect or punitive damages arising out of the performance of this Agreement

11. Insurance Coverage. The Professional shall at its own expense maintain in effect during the term of this contract the following insurance with limits as shown or greater:

General Liability (including automobile) combined single limit of \$1,000,000.00 Worker's Compensation – statutory limit; and

Professional Liability for protection against claims arising out of performance of professional services caused by negligent error, omission, and or act in the amount of \$1,000,000.00

The Professional shall provide Certificates of Insurance Indicating the aforesaid coverage upon request of the Owner.

- 12. Computer Files. This paragraph sets forth the terms and conditions relating to the provision by Professional of any and all electronic media or computer readable information, including software, databases, and information compilations, and the raw data contained therein (hereafter "Computer Files") in connection with the above referenced Project. Geographic Data Layers converted from Client source documents are considered the property of the Client.
 - A. Client acknowledges that the Computer Files are protected by trade secret, copyright, and other proprietary rights, and title and ownership of these rights and in the Computer Files remain in Professional. Professional licenses Client to use the Computer Files in the manner set forth for such Computer Files in the Scope of Services, but Professional reserves all rights not expressly granted. The Computer Files may not be used for purposes beyond those set forth in the Scope of Services, and Professional reserves the right to revoke the license if, in good faith, Professional deems that such use has or will occur. In the event Professional revokes the license, Professional will exercise good faith to negotiate a supplemental license provided Professional is satisfied that no originally prohibited use will occur.
 - B. To the extent the Computer Files include any trade secret or other confidential information of Client, Professional agrees to keep such information confidential. Professional is otherwise free to use the Computer Files and other related materials in other projects for Client, for Professionals business purposes, or for third parties unless a restriction is set forth in the Scope of Services.
 - C. The Computer Files shall be used only by Client or those third parties expressly contemplated in the Scope of Services and the license granted hereunder does not include the right to sublicense.
 - D. Except to the extent required by the use(s) expressly set forth in the contract, Client may not: alter, modify or adapt the Computer Files or any part thereof; translate, reverse engineer, de-compile, disassemble, or create derivative works of the Computer Files or any part thereof; or remove or modify any proprietary markings, certifications or restrictive legends physically or electronically placed on the Computer Files.
 - E. Professional warrants to Client that any provided Computer Files will substantially conform to any specification(s) in the Scope of Services for one (1) year, but does not warrant that the use of any provided software will be uninterrupted or error free. Client's exclusive remedy for breach of this warranty will be to receive replacement of non-conforming Computer Files with conforming Computer Files. If Professional does not provide conforming Computer Files within 60 days after receiving written notice, Client shall be entitled to a refund of the fees paid to Professional in connection with this Agreement.
 - F. Professional shall have no liability or responsibility for problems with the Computer Files (specific to computer software developed by Professional) caused by misuse, improper installation, alteration or modification by Client, or for problems arising out of the malfunction of Client's equipment or other software not supplied by Professional. Client acknowledges that the Computer Files may include features limiting their operability beyond the scope of the license, and Professional shall be entitled to use self-help, including electronic means, to prevent use of the Computer Files beyond their licensed scope. Client acknowledges that, regardless of whether the Computer Files may be useful by Professional in performing other projects or services for Client or that such other potential uses are referenced in the Scope of Services, the right and ability to use the Computer Files in connection with additional projects or services for Client shall reside solely with Professional.

schneidercorp.com

- G. To the fullest extent allowed by law, and except for the warranties expressly stated herein, the computer files are provided "as is", and professional disclaims all other warranties, terms or conditions, express or implied, either in fact or by operation of law, statutory or otherwise, including warranties, terms or conditions regarding merchantability, fitness for a particular purpose, non-infringement, and satisfactory quality.
- H. Professional shall not be liable to client for any incidental, special, indirect, consequential or punitive damages of any character, including without limitation, damages for: loss of business or good will, work stoppage, loss of information or data, loss of revenue or profit, computer failure, or other financial loss arising out of or in connection with the installation, maintenance, use, performance or failure of the computer files, regardless of the legal theory asserted, whether based on breach of contract, breach of warranty, tort (including negligence), product liability, or otherwise, and even if professional has been advised of the possibility of such damages and even if a remedy set forth herein is found to have failed of its essential purpose. Professional 's liability to client, regardless of the legal theory of any claim, shall not exceed the fees paid to professional in connection with the contract.
- 13. Assignment. Neither Professional nor Client shall assign, sublet or transfer any rights under or interest in this Agreement without prior written consent of the other party. Any assignments shall be of all rights, obligations, interest and responsibilities hereunder. Nothing in this paragraph shall prevent Professional from employing independent professional associates and consultants to assist in the performance of the services hereunder.
- 14. Rights and Benefits. Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Professional, and all duties and responsibilities pursuant to this Agreement will be for the sole and exclusive benefit of Client and Professional and not for the benefit of any other party. All reports, drawings, and any other documents, data or information prepared by Professional in conjunction with the services provided for under this Agreement shall remain the sole property of Professional.
- 16. Successors. This Agreement is binding on the partners, successors, executors, administrators and assigns of both parties.
- 17. Dispute Resolution. If a dispute other than the collection of fees owed by Client to Professional arises between Professional and Client, and a demand is made by or against Professional arising from the services performed under this Agreement, either Client or Professional shall demand that the dispute be first submitted to nonbinding mediation prior to litigation or arbitration. If nonbinding mediation does not resolve the dispute to the satisfaction of either Client or Professional, the dispute between Professional and Client may be resolved by arbitration or litigation at the choice of Professional.
- 18. Applicable Law. The terms and conditions of this Agreement are subject to the laws of the State of Indiana.

This Agreement together with the Attachments identified above, constitute the entire Agreement between Client and Professional and supersede all prior written or oral understandings related thereto. IN WITNESS WHEREOF, the parties hereto have executed this Agreement, or caused this Agreement to be executed by their duly authorized official or agent.

CLIENT	PROFESSIONAL
Montgomery County, L	The Schneider Corporation
By: Jose J	Ву:
Print: Montgomery County	Print: Jeff Corns
Title: FINANCE CHAIRMAN	Title: Executive Vice President
Date: February 2, 2014	Date: 2/19/2014
.)	1. 1.

Designation of Client's Representative

In accordance with Paragraph 4(1) of the Professional Services Agreement between Montgomery County, Illinois ("CLIENT") and The Schneider Corporation ("Professional"), dated February 3, 2014 Client hereby designates Mary Purcell to act as Client's representative with respect to the services to be rendered under this Agreement. This designee shall have complete authority to transmit instructions and receive information with respect to Schneider's services for the Project unless or except as outlined below.

П	Exceptions	(list	below	1

Scope of Services

In accordance with Paragraph 3 of the Professional Services Agreement Montgomery County, Illinois ("CLIENT") and The Schneider Corporation ("Professional"), dated February 3, 2014, The Schneider Corporation is hereby authorized to proceed on the following phases of the project:

1. Beacon Portal Development

Development of a publicly accessible web-based property information portal featuring land assessment, taxation, CAMA, and digital map data utilizing existing real estate and GIS datasets provided to Professional by Client. This site will include the following:

- Property ownership, location, valuation, recording, and tax information from Client's property tax administration system.
- Detailed residential, commercial, and agricultural land and improvements information from Client's CAMA real estate system.
- c. Property sales history from Client's CAMA real estate system.
- d. Property Sketches (if available).
- e. Property Photos (if available).
- f. ESRI compatible vector and raster spatial data from Client's existing GIS data sources.
- g. Interactive GIS mapping interface including navigation tools such as zoom in, zoom out, dynamic and fixed panning, feature selection and query, interactive overview map, and legend. Also included are map tools to measure distance and area, buffer selected features, zoom to scale, identify features, and map printing to multiple paper sizes.
- h. Dynamic relationship between parcel reports and an ArcGIS Server based Internet map service. This will allow the user to search for a property and be taken directly to the queried parcel on the map, and alternatively select a parcel on the map and be taken directly to the specific report(s) associated with the parcel.
- Additional features available to all beacon web site clients, including multiple search criteria, dynamic user help guides, Client contact information, and user feedback forms.
- j. Additional components elected by Client:
 - i. Account Management (Password Security)
 - ii. Comparable Search
 - ii. Advertisement Modules
- k. Professional will provide an automated routine to transfer data from Client's local computer data sources to Professional's servers over a high speed Internet connection. This automated routine can be scheduled to update data to the website on a daily or weekly basis.

2. Beacon Portal Hosting and Maintenance

Hosting and maintenance of the above described portal for an Initial Hosting Term. As a courtesy to our Clients, Schneider will prorate the first year of the agreement to match the fiscal year for the Client, followed by the four consecutive, 12- month periods. This will define the Initial Term of this agreement.

Professional's web data server environment includes a redundant/fail over power system, multiple power sources and long term generator power, and multiple entry points for Internet bandwidth from different

Authorization to Proceed Between The Schneider Corporation and Montgomery County, Illinois Ver. 09/17/13

providers for increased reliability. Services include daily automated transfer of data updates, mutually agreed upon website improvements and modifications, and regular functionality enhancements through the web hosting period. Services related to connecting to new versions of existing third party databases and services related to connecting to new databases in the event of a change in third party providers are not covered by this item. Professional will also maintain website usage statistics which can be viewed by Client staff through the Beacon interface. Certain onsite hardware and software configurations may require additional third party software (not included this agreement). The update feature requires the Client to maintain a dedicated internet access with a minimum speed of 256K. Services also include monitoring of Professional's web servers on a 24/7 basis; however, because of infrastructure issues beyond the control of Professional's staff, web services are not guaranteed to be available 24 hours per day, 7 days per week.

Project Fee Schedule

Client shall compensate Professional for services rendered in accordance with the following:

Fixed Fee - Client shall receive monthly invoices reflecting the prior month's services, based upon a percentage of completion of the project. Percentage of completion will be estimated by Professional, and regularly communicated with the client.

Invoicing will be done on an annual basis at the beginning at the fiscal year for web hosting, software maintenance, and system support agreements.

Other Fixed Fee phases of this project may be developed during the course of this agreement. Once the estimates are accepted, an Authorization to Proceed will have to be signed and submitted before work will begin.

- Beacon Portal Development \$3,500.00 one-time fee (payable 50% in each of the first two years)
 This phase includes connections to Client's CAMA and Tax databases.
- Beacon Portal Hosting and Maintenance \$9,060 per year

Year 1	March 1, 2014 - February 28, 2015	\$10,810 (\$1,750 setup + \$9,060)
Year 2	March 1, 2015 - February 29, 2016	\$10,810 (\$1,750 setup + \$9,060)
Year 3	March 1, 2016 - February 28, 2017	\$9,060
Year 4	March 1, 2017 - February 28, 2018	\$9,060

Project Schedule

1. Beacon Portal Development

Professional requires the following information and technical assistance from the Client to access data sources defined in the Scope of Services.

- a. Database connection information
 - i. Server name or IP address.
 - ii. Database name.
 - iii. User login information for read access.
 - iv. Data dictionary or schema, as available.
- b. Network paths to all file data sources.
- Installation of Professional's Remote Support application on a computer with network access to the Client's data sources and files.

All information must be provided by the Client to the Professional at least 21 days prior to the start of the Initial Hosting Term, defined below, to ensure that all data will be available on the portal at the start of the Initial Hosting Term.

2. Beacon Portal Hosting and Maintenance

The Initial Hosting Term shall be March 2014 - December 2018

The Initial Hosting Term shall begin at the date above regardless of project delays resulting from Client's failure to provide Professional with information required to access project data sources according to the project schedule. Any project delays on the part of the Professional will result in the initial hosting term starting the first day of the first month following the completion of the portal's development and release from Professional to Client.

General Notes and Disclaimers

The intent of services provided under this contract is to assist Client with the development and/or maintenance of the Client's information system (including but not limited to GIS). This may include consulting, technical support, programming, website development and/or hosting or the generation of additional layers.

Client shall provide to Professional the following:

To ensure that the products and services are provided in an accurate, timely, and comprehensive manner, the Client is expected to provide to the Professional at no cost:

- Originals or high quality copies of available maps, documents, and database files as needed by the Professional in order to prepare the digital data sets or other services specified.
- Staff time as necessary to locate, collect, and organize source documents; review digital data products for accuracy and completeness; and respond to the Professional's requests for data and system information.
- Office space, equipment, and supplies as necessary to locate, collect, and organize source documents; review
 digital data products for accuracy and completeness; conduct interviews and project meetings; and respond to
 the Professional's requests for data and system information.
- Any other materials or services judged by mutual agreement to be appropriate for the project.

Deliverables are subject to the following restrictions, cautions and disclaimers:

 All web data hosting services are contingent on the availability and usability of the appropriate underlying databases and GIS layers.

Authorization to Proceed Between The Schneider Corporation and Montgomery County, Illinois Ver. 09/17/13

- Professional may, at its discretion, periodically add additional features to, or make corrections and improvements to, the web services provided to the Client to enhance the access and/or display of the web site features.
- Additional services not explicitly described as a deliverable, including but not limited to such things as
 modifying web page appearance and functional changes due to underlying database changes, will be provided
 to the Client under separate fees with a specific Authorization to Proceed.

Pricing is valid through February 28, 2014.

CLIENT	
Montgomery County	
By: Joseph logal	
Print: DESERNY GASPAGICII	
Title: FINANCE COMMITTEE CHAIRMAN	
Date: FEBRUARY 3, 2014	

PRE-APPROVED PAYMENTS PRIOR TO COUNTY BOARD

(Revised August 2025)

ALL UTILITIES

AEP ENERGY

AMEREN ILLINOIS

AMERICAN MESSAGING

AT&T MOBILITY

CITY OF HILLSBORO

CTL

CONSOLIDATED COMMUNICATIONS

DC WASTE & RECYCLING

DIRECT ENERGY BUSINESS

HOMEFIELD ENERGY

ILLINOIS CENTURY NETWORK

M & M SERVICE

MJM ELECTRIC

SANTANNA ENERGY SERVICES

SPARKLIGHT

TECHNOLOGY MANAGEMENT REVOLVING FUND- DEPT. OF INNOVATIVE TECHNOLOGY (DOIT)

TRAYLOR PEST CONTROL

VERIZON WIRELESS

CONTRACTUAL AND LEASE SERVICES

ADVANCED CORRECTIONAL HEALTHCARE

GREAT AMERICA FINANCIAL SERVICES

COURT ORDERED EXPENSES

ALL JUDGE SIGNED VOUCHERS 55 ILCS 5/5-3900; 710 ILCS 20/3; 705 ILCS 105/27.3a(1.1)

ATTORNEY FEES 705 ILCS 135/10-5

INTERPRETERS & TRANSCRIPTS

ESCHEATS (435)

POSTAGE

CMRS-POC/NEOPOST/NEOFUNDS

MAIL FINANCE - LEASE ON POSTAGE METER & SCALES

UPS

U.S. POST OFFICE

OTHER

708 BOARD AUTHORIZED VENDORS

BEELMAN LOGISTICS, LLC

BOND COUNTY HEALTH DEPARTMENT

CAPITAL ONE CREDIT CARD FOR HIGHWAY DEPARTMENT

CASEY'S BUSINESS MASTERCARD

CIRCUIT CLERK FUNDS 705 ILCS 105/27.3

CORONER FUND 705 ILCS 105/27.3e

COUNTY BOARD MEMORIAL FUND

COUNTY CLERK FUNDS 705 ILCS 105/27.3e

ELECTION & PROCESSING JUDGES

ELECTION POLLING PLACES RENT

FKG OIL

GLOBAL TECHNICAL SYSTEMS, INC. (GTSI) for Sheriff grant expenditures up to \$300,000

INFRASTRUCTURE TECHNOLOGY SOLUTIONS

LITCHFIELD BITUMINOUS CORPORATION

LOUIS MARSCH

JOE MEYER TRUSTEE & DELINQUENT PROPERTY MAINTENANCE FUND

MONTGOMERY COUNTY CIRCUIT CLERK 705 ILCS 105/27.3e

MONTGOMERY COUNTY HIGHWAY FUEL BILLS

OTHER (continued)

NOKOMIS QUARRY

OTIS ELEVATOR

PROBATION FUNDS 705 ILCS 105/27.3a(1.1)

PROBST VETERINARY CLINIC

PUBLIC DEFENDER FUND 705 ILCS 135/10-5

SHERIFF FUNDS 55 ILCS 5/5-1103, 625 ILCS 5/16-104c(a)(2), 705 ILCS 105/27.3 (b-1), 625 ILCS 5/11-605.1, 625 ILCS 5/11-501.01, 720 ILCS 550/12, 725 ILCS 150,720 ILCS 570/505

STATE'S ATTORNEY FUNDS 55 ILCS 5/4-2002, 730 ILCS 5/5-9-3(c), 720 ILCS 550/12, 720 ILCS 570/505

TRANSFER AMONG COUNTY FUNDS

TREASURER FUND 35 ILCS 200/21-330

VETERANS ASSISTANCE COMMISSION (284)

WARNING LITES OF SOUTHERN ILLINOIS

PAYROLL/SALARY/INSURANCE

BLUE CROSS BLUE SHIELD

CENTRAL LABORER'S PENSION, WELFARE & ANNUITY FUNDS

CHARD SNYDER

DEARBORN LIFE INSURANCE

DEDUCTION CHECKS

ILLINOIS COUNTIES RISK MANAGEMENT TRUST (ICRMT)

IDES (UNEMPLOYMENT TAX)

ILLINOIS PUBLIC RISK FUND

IL 501 (STATE PAYROLL TAX)

IMRF (RETIREMENT)

IRS-941 (FEDERAL PAYROLL TAX)

METROPOLITAN LIFE

DATED AUGUST 12 2025

REIMBURSE SALARIES

SOCIAL SECURITY

DISCLAIMER

LIST MAY INCLUDE ANY UNFORESEEN EXPENSE FOR WHICH OFFICE HOLDER DETERMINES IS REQUIRED FOR DAILY COUNTY OPERATIONS AND RECEIVES VERBAL AND/OR WRITTEN APPROVAL FROM COUNTY BOARD COMMITTEE CHAIRPERSON.

DATED AUGUST 12, 2023,	
NIKKI LOHMAN	TRISH ROEMELIN
MONTGOMERY COUNTY TREASURER	ASSISTANT TREASURER
SANDY LEITHEISER	TRICIA MAULDING
MONTGOMERY COUNTY CLERK/RECORDER	ACCOUNTS PAYABLE DEPT. HEAD/CHIEF DEPUTY CLERK/RECORDER

PRE-EMPLOYMENT AGREEMENT

CHRISTIAN COUNTY SHERIFF'S DEPARTMENT/911 (Telecommunication Officer)

This agreement is ento	ered into on the date	e shown below betwee	n	
and the Christian Coul	nty Sheriff's Departn	nent (hereinafter referr	red to as COUNTY).	
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*** ***	- N	WITNESSETH	n _{ge}	
s = (*8); j*)				
WHEREAS,		-		
Telecommunication O	fficer for the Christia	an County Sheriff's Dep	artment and/or 911	; and
· · · · · · · · · · · · · · · · · · ·	²	16.		E 556
WHEREAS,	¥		understands that sl	nould he/she be hired as
a Telecommunication	Officer for the Chris	tian County Sheriff's De	epartment and/or 91	.1, the COUNTY will incur
various expenses, incl	uding but not limited	d to, costs of administe	ring tests and condu	cting interviews; costs of
performing backgroun	id investigations; co:	st of medical,/drug scre	ening, and other em	ployment related
examinations; costs of	f providing uniforms	and equipment; costs	for training sessions	conducted by the
Christian County Sheri	ff's Department and	d/or 911 personnel and	, salary paid to Sheri	ff's/911
Telecommunication O	fficers during their t	raining; and		
		20		
The state of the s	a man and a substitution of the substitution o			mination, interviewing
A TANK A TANKA		and/or 911 Telecommu		S.**
	13	ary during training for n	/5/	
	A C			applicant that he/she will
remain in the Christian	າ County Sheriff's an	nd/or 911 Department f	or a minimum of thi	rty-six (36) months; and
			ere e	351 V. 20007 V. 93
		ll-trained Sheriff's and S	311 Telecommunicat	ion Officers in the
Christian County Sher	ff's and/or 911 Depa	artment; and		
MULEDEAG				a il a alm and a dama ilia i
WHEREAS,	d T-li	antine Officer for the Cl	understands a	nd acknowledges that,
		cation Officer for the Cl		
A STORES WASHINGTON THE STORE STORES				r a minimum of thirty-six
		Y for the expenses incu	rrea by the COUNTY	' in testing, interviewing,
equipping, and trainin	g nim/ner.			
NOW THEDEEODE in	consideration of the	e mutual promises and	covenants containes	harain halow tha
parties do freely and		· · · · · · · · · · · · · · · · · · ·	covenants contained	increm below, the
parties do freely and t	Ciditality Citter litte	A CHIS MEI CEITICITA		

SECTION 1.

The recitals stated above are incorporated herein as part of the Agreement.

SECTION 2.

The COUNTY agrees	The	COL	YTNL	agre	es
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a.	to consider	for employment as a Telecommunication
	Officer for the Christian County Sheriff's	and/or 911 Department;
b.	to administer various examinations in o	rder to determine whether
	is an appropriate candidate for employr	nent as a Telecommunication Officer for the Christian County
	Sheriff's and/or 911 Department;	
c.	to provide initial uniforms and equipme	nt;
d.	to provide such training and instruction	as the COUNTY, in its sole discretion, deems appropriate; and
e.	to pay	his/her full wages during any period in

SECTION 3.

agrees that should he/she be hired as a Telecommunication Officer for the Christian County Sheriff's and/or 911 Department he/she will remain in the employment of the COUNTY as a Telecommunication Officer for a minimum of thirty-six (36) months from the date of hire, and that if he/she resigns before the expiration of the thirty-six (36) months, he/she will reimburse the COUNTY for any and all costs incurred as enumerated in Section 4 below at the following rate:

- a. 100%, if resignation is prior to twenty-four (24) months having lapsed from the date of hire;
- b. 50%, if resignation occurs prior to the time of thirty-six (36) months, but more than twenty-four (24) months have elapsed.

SECTION 4.

Scheduled of costs to be incurred by the COUNTY;

which he/she is being trained.

- a. Administration of physical and written examinations.
- b Interviews
- c. Background investigation
- d. Medical/drug screening and other employment-related examinations
- e. Uniforms and equipment issued by the COUNTY
- g. Salary paid during field training sessions and police training

SECTION 5.

This Agreement shall terminate after the completion of thirty-six (36) months from the date of hire.

SECTION 6.	
understands that employment with the Christian County Sheriff's and/or 911 Department is contingent upon his/her completion of a probationar period of twelve months and continued performance to the satisfaction of the Christian County Sheriff's and/or 911 Department. Nothing contained herein shall be construed as a promise or an agreement by eight Christian County Sheriff's and/or 911 Department or the COUNTY to retain as a Telecommunication Officer for the Christian County Sheriff's and/or 911 Department for thirty-six (36) months or any portion thereof.	ther
SECTION 7.	
The COUNTY and the Christian County Sheriff's and/or 911 Department do not, by this Agreement, waive of the rights, privileges, or prerogatives they possess pursuant to the Rules and Regulations of the Christia County Sheriff's and/or 911 Department, and the labor Agreement between the COUNTY and the Illinois Fraternal Order of Police Labor Council now in effect or as may be altered or modified in the future.	
SECTION 8.	
agrees that, should it become necessary for COUNTY to file suit in order to collect the costs as enumerated in Section 4 above, he/she will pay all costs and suit, including reasonable attorney's fees and all interest allowed at the legal rate on the amount which wed.	s of
SECTION 9.	
hat the retainage authorized by this section shall not operate to waive the right of the COUNTY to comme	e. from grees
egal proceedings against me to recoup any outstanding balance.	
SECTION 10.	
acknowledges that he/she has examined the acknowledges that he/she has examined the acknowledges that he/she has read and understands this Agreement, and he/she has the right to consult an	his

attorney prior to entering into this Agreement.

SECTION 11. Any notice that may be required by this Agreement shall be sent to the parties at the address below: Bruce Kettelkamp Christian County Sheriff Applicant Name 214 W. Market St. Taylorville, IL 62568 **Applicant Address** Kim Curl 911 Director 301 W. Franklin St. City and State Taylorville, Illinois 62568 SECTION 12. The invalidity of any portion of this Agreement will not and shall not affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions be deemed in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision. SECTION 13. No modification of this Agreement shall be binding unless evidence in writing and signed by both parties. SECTION 14. The COUNTY agrees that it will not seek any of the costs enumerated in Section 4 above should the COUNTY terminate or discharge ______ from the Christian County Sheriff's and/or 911 Department. Bruce Kettelkamp, Christian County Sheriff Applicant Signature Kim Curl, 911 Director Subscribed and sworn to before me: Notary Date of Hire: _____

PRE-EMPLOYMENT AGREEMENT

CHRISTIAN COUNTY SHERIFF'S DEPARTMENT (Correction Officer)

6 A A		
	date shown below between	The N
and the Christian County Sheriff's Dep	partment (hereinafter referred to as COUN	NTY).
	WITNESSETH	g + 18 h
# # 0	WITHESSETT	e e e
WHEREAS,	has expressed	interest in becoming a
Correction Officer for the Christian Cor		To proceed the transfer of the process of the proc
1 er		e
WHEREAS,	understands	that should he/she be hired as
	County Sheriff's Department, the COUNTY	5 5
The state of the s	dministering tests and conducting intervi	. 10 10
	dical, psychiatric, drug screening, and oth	
100 LL 200 LL 20	orms and equipment; costs for training ses personnel and staff at the applicable Tra	
Sheriff's Correction Officer during their	and the same of th	mining racinity, and, salary paid to
Sherm's correction officer daring their	Turing, and	
WHEREAS, the COUNTY is willing to as	ssume the various costs associated with the	he examination, interviewing
and investigation of prospective Sherif	ff's Correction Officers and the provision	of uniforms and equipment,
The state of the s	newly-hired Sheriff's Correction Officers,	· · · · · · · · · · · · · · · · · · ·
	he/she will remain in the Christian Count	ty Sheriff's Department for a
minimum of thirty-six (36) months; and	d	
WHEREAS the COUNTY seeks to have	well-trained Sheriff's Correction Officers	in the Christian County
Sheriff's Department; and	well trulled shelling correction officers	in the christian county
WHEREAS,	understa	ands and acknowledges that,
should he/she be hired as a Sheriff's C	Correction Officer for the Christian County	Sheriff's Department, he/she
	loyment of the COUNTY for a minimum o	
AS ADMINISTRACE CARRESTS CARROLL CONTRACTOR OF THE PROPERTY OF	ses incurred by the COUNTY in testing, int	erviewing, equipping, and
training him/her.	*	
NOW. THEREFORE, in consideration of	f the mutual promises and covenants con	stained herein below, the
parties do freely and voluntarily enter		,,
	(NOTE	

SECTION 1.

The recitals stated above ar	incorporated herein	as part of the Agreem	ient.
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SECTION 2.

The COUNTY agre	es:
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a.	to consider	for employment as a Sheriff's Correction
	Officer for the Christian County Sheriff's Department	ent;
b.	to administer various examinations in order to de	termine whether
	is an appropriate candidate for employment as a S	Sheriff's Correction Officer for the Christian County
	Sheriff's Department;	
c.	to provide initial uniforms and equipment;	
d.	to provide such training and instruction as the CO	UNTY, in its sole discretion, deems appropriate; and
e.	to pay	his/her full wages during any period in
	which he/she is being trained	

SECTION 3.

agrees that should he/she be hired as a Sheriff's Correction Officer for the Christian County Sheriff's Department he/she will remain in the employment of the COUNTY as a Sheriff's Correction Officer for a minimum of thirty-six (36) months from the date of hire, and that if he/she resigns before the expiration of the thirty-six (36) months, he/she will reimburse the COUNTY for any and all costs incurred as enumerated in Section 4 below at the following rate:

- a. 100%, if resignation is prior to twenty-four (24) months having lapsed from the date of hire;
- b. 50%, if resignation occurs prior to the time of thirty-six (36) months, but more than twenty-four (24) months have elapsed.

SECTION 4.

Scheduled of costs to be incurred by the COUNTY;

- a. Administration of physical and written agility examinations.
- b Interviews
- c. Background investigation
- d. Medical, psychiatric, drug screening and other employment-related examinations
- e. Uniforms and equipment issued by the COUNTY
- f. training facility
- g. Salary paid during field training sessions and police training

SECTION 5.

This Agreement shall terminate after the completion of thirty-six (36) months from the date of hire.

SECTION 0.
understands that employment with the
Christian County Sheriff's Department is contingent upon his/her completion of a probationary period of
twelve months and continued performance to the satisfaction of the Christian County Sheriff's Department.
Nothing contained herein shall be construed as a promise or an agreement by either the Christian County
Sheriff's Department or the COUNTY to retain as a
Sheriff's Correction Officer for the Christian County Sheriff's Department for thirty-six (36) months or any
portion thereof.
SECTION 7.
The COUNTY and the Christian County Sheriff's Department do not, by this Agreement, waive any of the righ
privileges, or prerogatives they possess pursuant to Rules of the Rules and Regulations of the Christian Cour
Sheriff's Department, and the labor Agreement between the COUNTY and the Illinois Fraternal Order of Poli
Labor Council now in effect or as may be altered or modified in the future.
SECTION 8.
agrees that, should it become necessary for the state of
COUNTY to file suit in order to collect the costs as enumerated in Section 4 above, he/she will pay all costs of
said suit, including reasonable attorney's fees and all interest allowed at the legal rate on the amount which owed.
owed.
SECTION 9.
SECTION 5.
agrees that the COUNTY shall retain any mor
from my paycheck, including, but not limited to, payment for any unused vacation, sick leave, and
compensatory time to satisfy, either in full or in part, payment of the costs enumerated in Section 4 above.
authorizes the COUNTY to retain monies from
my paycheck to satisfy these payments agre
that the retainage authorized by this section shall not operate to waive the right of the COUNTY to commen
legal proceedings against me to recoup any outstanding balance.
SECTION 10.
acknowledges that he/she has examined this
Agreement that he/she has read and understands this Agreement, and he/she has the right to consult an

attorney prior to entering into this Agreement.

SECTION 11.	*
Any notice that may be required by this Agreeme	nt shall be sent to the parties at the address below:
Applicant Name	Bruce Kettelkamp Christian County Sheriff 301 W. Franklin St. Taylorville, IL 62568
Applicant Address	
City and State	
SECTION 12.	
In the event that any provision of this Agreement	ill not and shall not affect the validity of any other provision. is held to be invalid, the parties agree that the remaining they had been executed by both parties subsequent to the
SECTION 13.	w ×
No modification of this Agreement shall be bindin	ng unless evidence in writing and signed by both parties.
SECTION 14.	
The COUNTY agrees that it will not seek any of the terminate or dischargeSheriff's Department.	e costs enumerated in Section 4 above should the COUNTY from the Christian County
Applicant Signature	Bruce Kettelkamp, Christian County Sheriff
Subscribed and sworn to before me:	e e
Notary	
Date of Hire:	

PRE-EMPLOYMENT AGREEMENT

CHRISTIAN COUNTY SHERIFF'S DEPARTMENT (Deputy)

great the state over the	
This agreement is entered into on the date shown below betw	veen
and the Christian County Sheriff's Department (hereinafter re	ferred to as COUNTY).
a Maria de la compania del compania del compania de la compania del compania del compania de la compania del	and the second s
WITNESSETH	
WHEREAS,	has expressed interest in becoming a Deputy
for the Christian County Sheriff's Department; and	
MULEDEAC	
	understands that should he/she be hired as
a Deputy for the Christian County Sheriff's Department, the C	and the second s
not limited to, costs of administering tests and conducting int	
investigations; cost of medical, psychiatric, drug screening, an	
of providing uniforms and equipment; costs for training session	
Department personnel and staff at the Police Training facility; their training; and	and, salary paid to sheriff's Deputies during
their training, and	
WHEREAS, the COUNTY is willing to assume the various costs	associated with the examination interviewing
and investigation of prospective Sheriff's Deputies and the pro-	
salary during training for newly-hired Sheriff's Deputies, provi	The state of the s
an applicant that he/she will remain in the Christian County Sl	
(36) months; and	,
WHEREAS, the COUNTY seeks to have well-trained Sheriff's D	eputies in the Christian County Sheriff's
Department; and	
WHEREAS,	understands and acknowledges that,
should he/she be hired as a Sheriff's Deputy for the Christian	The state of the s
expected to remain in the employment of the COUNTY for a n	ninimum of thirty-six (36) months or else
reimburse the COUNTY for the expenses incurred by the COU	NTY in testing, interviewing, equipping, and
training him/her.	
NOW THEREFORE Is a serial and a full and a f	and encourage water water to the control of the con
NOW, THEREFORE, in consideration of the mutual promises a	nd covenants contained herein below, the
parties do freely and voluntarily enter into this Agreement.	

SECTION 1.

The recitals stated above are incorporated her	rein as part of the Agreement
--	-------------------------------

SECTION 2.

The	e (OUNTY agrees:			
		The second secon			(+ o + T
a.		to consider	for employment	as a Sheriff's Deput	y for the
		Christian County Sheriff's Dep	partment;	. 7	
b.		to administer various examina	ations in order to determine whether	346	
		is an appropriate candidate fo	or employment as a Sheriff's Deputy for the C	Christian County She	eriff's
		Department;			
C.		to provide initial uniforms and	d equipment;		
d.		to provide such training and in	nstruction as the COUNTY, in its sole discretion	on, deems appropri	ate; and
e.		to pay	his/her ful	I wages during any	period in
		which he/she is being trained			
SEC	CT	ON 3.			
			agrees that show	uld he/she be hired	as a

Sheriff's Deputy for the Christian County Sheriff's Department he/she will remain in the employment of the COUNTY as a Sheriff's Deputy for a minimum of thirty-six (36) months from the date of hire, and that if he/she resigns before the expiration of the thirty-six (36) months, he/she will reimburse the COUNTY for any and all costs incurred as enumerated in Section 4 below at the following rate:

- a. 100%, if resignation is prior to twenty-four (24) months having lapsed from the date of hire;
- b. 50%, if resignation occurs prior to the time of thirty-six (36) months, but more than twenty-four (24) months have elapsed.

SECTION 4.

Scheduled of costs to be incurred by the COUNTY;

- a. Administration of physical and written agility examinations.
- b Interviews
- c. Background investigation
- d. Medical, psychiatric, drug screening and other employment-related examinations
- e. Uniforms and equipment issued by the COUNTY
- f. Police training facility
- g. Salary paid during field training sessions and police training

SECTION 5.

This Agreement shall terminate after the completion of thirty-six (36) months from the date of hire.

SECTION 6.	E 98
understands that employment with the	
Christian County Sheriff's Department is contingent upon his/her completion of a probationary period of twelve months and continued performance to the satisfaction of the Christian County Sheriff's Department Nothing contained herein shall be construed as a promise or an agreement by either the Christian Count Sheriff's Department or the COUNTY to retain Sheriff's Deputy for the Christian County Sheriff's Department for thirty-six (36) months or any portion	ent.
thereof.	
SECTION 7.	
The COUNTY and the Christian County Sheriff's Department do not, by this Agreement, waive any of the privileges, or prerogatives they possess pursuant to Rules of the Board of the Fire and Police Commission Rules and Regulations of the Christian County Sheriff's Department, and the labor Agreement between to COUNTY and the Illinois Fraternal Order of Police Labor Council now in effect or as may be altered or moin the future.	n, the he odifie
SECTION 8.	
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COUNTY to file suit in order to collect the costs as enumerated in Section 4 above, he/she will pay all cossaid suit, including reasonable attorney's fees and all interest allowed at the legal rate on the amount whowed.	ts of
SECTION 9.	
agrees that the COUNTY shall retain any i	mone
from my paycheck, including, but not limited to, payment for any unused vacation, sick leave, and	
compensatory time to satisfy, either in full or in part, payment of the costs enumerated in Section 4 above authorizes the COUNTY to retain monies.	
my paycheck to satisfy these paymentsa	gree
that the retainage authorized by this section shall not operate to waive the right of the COUNTY to comr legal proceedings against me to recoup any outstanding balance.	nenc
SECTION 10.	
acknowledges that he/she has examined	this
Agreement that he/she has read and understands this Agreement, and he/she has the right to consult as	

attorney prior to entering into this Agreement.

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Applicant Address	
City and State	_
SECTION 12.	
In the event that any provision of this Agreement	vill not and shall not affect the validity of any other provision. t is held to be invalid, the parties agree that the remaining f they had been executed by both parties subsequent to the
SECTION 13.	
No modification of this Agreement shall be binding	ng unless evidence in writing and signed by both parties.
SECTION 14.	
The COUNTY agrees that it will not seek any of the terminate or discharge Sheriff's Department.	ne costs enumerated in Section 4 above should the COUNTY from the Christian County
Applicant Signature	Bruce Kettelkamp, Christian County Sheriff
Subscribed and sworn to before me:	
Notary	
·	
Date of Hire:	