



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

[X] Yes [ ] No

Table with Resolution Type (Amended), Resolution Number (T-24-31), and Section Number (21-00000-06-MG)

BE IT RESOLVED, by the Board of Tazewell County of the County of Tazewell

Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract

For Roadway/Street Improvements:

Table with columns: Name of Street(s)/Road(s), Length (miles), Route, From, To

For Structures:

Table with columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

The engineering design and construction for the renovation of the Tazewell County Highway Department's existing Shop building, a county garage for the service, maintenance, and storage of vehicles and equipment used in the construction and maintenance of county highways, as provided by 605 ILCS 5/5-701.9.

2. That there is hereby appropriated the sum of Seven Hundred Thirty Five Thousand and 00/100

Dollars ( \$735,000.00 ) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, John C. Ackerman County Clerk in and for said County

of Tazewell County in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Board of Tazewell County at a meeting held on September 25, 2024

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21 day of September 2024

(SEAL, if required by the LPA)

Clerk Signature & Date [Signature]

Approved Regional Engineer Signature & Date Department of Transportation

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the attached RESOLUTION and recommends that it be adopted by the Board.

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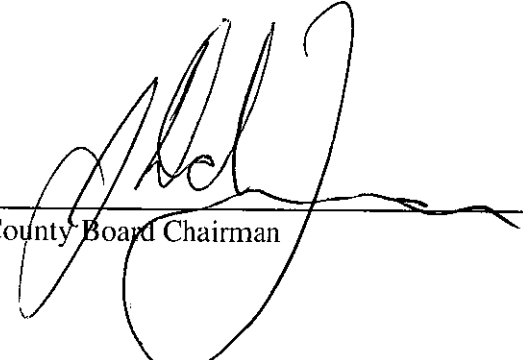
**RESOLUTION**

**THEREFORE BE IT RESOLVED**, that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and County Engineer of this action as well as submit three (3) certified signed originals of the approved resolution to the Illinois Department of Transportation as notification of this action.

PASSED THIS 25TH DAY OF SEPTEMBER, 2024

ATTEST:

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman



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2. That there is hereby appropriated the sum of Seven Hundred Thirty Five Thousand and 00/100 Dollars (\$735,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, John C. Ackerman, County Clerk in and for said County of Tazewell County

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Board of Tazewell County at a meeting held on September 25, 2024

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21 day of September 2024

(SEAL, if required by the LPA)

Clerk Signature & Date [Signature] Approved Regional Engineer Signature & Date Department of Transportation

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the attached RESOLUTION and recommends that it be adopted by the Board.

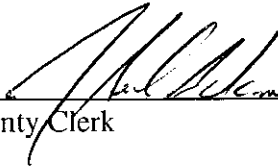


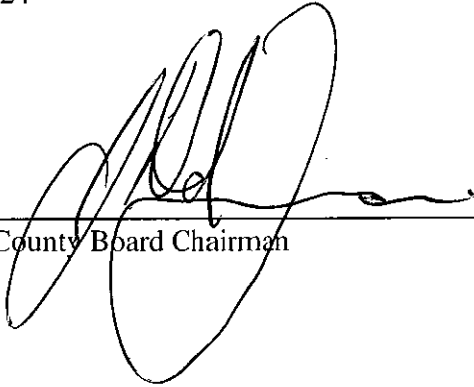
**RESOLUTION**

**THEREFORE BE IT RESOLVED**, that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and County Engineer of this action as well as submit three (3) certified signed originals of the approved resolution to the Illinois Department of Transportation as notification of this action.

PASSED THIS 25TH DAY OF SEPTEMBER, 2024

ATTEST:

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

Yes No

Resolution Type Amended Resolution Number T-24-31 Section Number 21-00000-06-MG

BE IT RESOLVED, by the Board of Tazewell County of the County

Governing Body Type Local Public Agency Type Name of Local Public Agency Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract Contract or Day Labor

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: N/A

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed. Row 1: N/A

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

The engineering design and construction for the renovation of the Tazewell County Highway Department's existing Shop building, a county garage for the service, maintenance, and storage of vehicles and equipment used in the construction and maintenance of county highways, as provided by 605 ILCS 5/5-701.9.

2. That there is hereby appropriated the sum of Seven Hundred Thirty Five Thousand and 00/100 Dollars ( \$735,000.00 ) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, John C. Ackerman County Clerk in and for said County

of Tazewell County in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Board of Tazewell County at a meeting held on September 25, 2024

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 27th day of September 2024

(SEAL, if required by the LPA)

Clerk Signature & Date [Handwritten Signature]

Approved

Regional Engineer Signature & Date Department of Transportation

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the attached RESOLUTION and recommends that it be adopted by the Board.

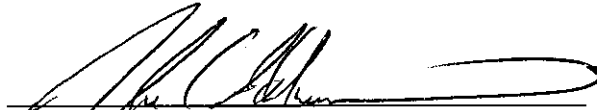
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**RESOLUTION**

**THEREFORE BE IT RESOLVED**, that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and County Engineer of this action as well as submit three (3) certified signed originals of the approved resolution to the Illinois Department of Transportation as notification of this action.

PASSED THIS 25TH DAY OF SEPTEMBER, 2024

ATTEST:

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

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**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to authorize the Director of Animal Control to purchase a truck for Animal Control; and

WHEREAS, the purchase price of the 2024 Dodge 1500 SSV Crew Cab is \$39,388, prior to trade in of a 2017 Ford F150 with 160,000 miles; and

WHEREAS, this vehicle meets the State of Illinois vehicle bid price and will be purchased from FY24 Capital Outlay - Miscellaneous Equipment Line Item (231-530-5557); and

WHEREAS, the availability of the 2024 Dodge Ram fleet vehicles is limited by the ordering schedule and number of trucks sold for 2024. These fleet vehicles are currently available and are not expected to still be available in December at the start of the fiscal year. They are ideal for Animal Control's requirements and are considerably less costly than other vendors; and

WHEREAS, funds are available in the FY24 Animal Control budget from unspent capital projects.

WHEREAS, the Animal Control Director is authorized to accept a reasonable trade-in value based on the Kelley Blue Book value.


THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of Animal Control, the Finance Office, and the Auditor of this action.

PASSED THIS 25th DAY OF SEPTEMBER, 2024.

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

  
\_\_\_\_\_  
Tazewell County Board Chairman

Thomas Dodge Chrysler Jeep of Highland, Inc.  
 9604 Indianapolis Blvd  
 Highland, IN 46322

Quote	
Date	Quote #
8/21/24	F46732

Tazewell County Animal Control  
 21314 IL RT-9  
 Tremont, IL 61568

Make/Model	Year
Ram 1500 SSV Crew Cab 4x4	2024

Customer Phone	Customer Email	Attn:
(309) 929-3370	<a href="mailto:laeschleman@tazewell-il.gov">laeschleman@tazewell-il.gov</a>	Libby Aeschleman

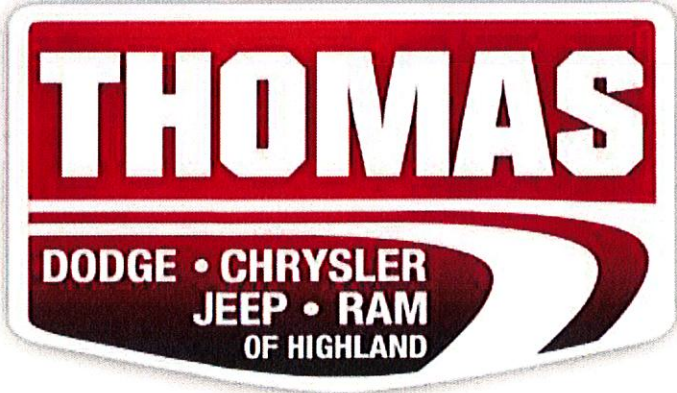
Item	Qty	Description	MSRP	Ext. Price	Total
DS6T98	1	Ram 1500 SSV 5.7L V8 HEMI	\$52,580.00	\$39,887.00	\$39,887.00
PW7	1	Bright White Clear Coat	N/C	N/C	\$0.00
D7X8	1	40/20/40 Front Bench Seat	\$55.00	\$51.00	\$51.00
R-EULWC1	1	Delete Standard Left LED Spotlight	(\$550.00)	(\$550.00)	(\$550.00)

		Total	\$39,388.00
Phone	Contact Email	Contact	
(708) 403-8801	<a href="mailto:nicholasp@thomasautogroup.com">nicholasp@thomasautogroup.com</a>	Nick Pash	

Dealer Signature



Customer Signature





**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

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**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve the proposal from Teufel Hunden Electronic, Inc., for security video monitoring and door access controls for the Health Department at 1800 Broadway, Pekin, Illinois; and

WHEREAS, Teufel Hunden Electronic, Inc., will install the product and services as outlined in the attached Project Proposal; and

WHEREAS, the total cost of the project is \$41,900 (\$28,150 equipment; \$13,750 installation labor); and

WHEREAS, this is not conducive to competitive bidding since it will be an extension of the system used by the Sheriff; and

WHEREAS, the project was budgeted for in the 2024 Capital Improvement Plan for the Broadway Building; and

WHEREAS, the County Administrator recommends approving the proposal and is authorized to move forward with the project as submitted.

THEREFORE BE IT RESOLVED that the County Board approve this resolution and authorizes the County Board Chairman to sign the proposal.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Facilities Director, the Finance Director, and the Auditor of this action.

PASSED THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2024.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

# PROJECT PROPOSAL



Customer: Tazewell County Health Department (Maintenance)  
Address: 1800 Broadway St,  
Pekin, IL, 61554  
Phone: (309)477-2250  
Contact: Mike Schone  
Phone: (812) 240-0758  
Email: mschone@tazewell-il.gov  
Salesman: Jonathan Juergens  
Project No.: TCHD-M240715.2-01.04

Teufel Hunden Electronics, Inc.  
3420 Veterans Dr. Suite 363  
Pekin, IL 61554  
(309) 840-4904- phone

## SCOPE

**THE** will install: New CCTV system to cover the new Health Department building, referred to as “Broadway building”.

- Install NVR server to record CCTV footage and operate access control
- Install 5 exterior cameras
  - 4 corner mounted multi-image cameras
  - 1 exterior dome camera to cover the entrance
- Install 6 interior cameras
  - 1 Fisheye at rear hall, to cover SE employee entrance and the 3 hallways from that intersection in the building.
  - 1 mini dome in the basement to cover the exterior door
  - 1 Fisheye to cover the nurses station
  - 1 Fisheye to cover the west employee entrance and hallways at that intersection.
  - 1 Fisheye to cover the main lobby.
  - 1 mini dome to cover the recessed area off the main lobby and the opposite end of the SE fisheye.
- 2 doors of access control
  - \* 1 optional lockdown door (priced individually)
    - will be capable of being integrated into the access control solution if desired at a later date.

Parts - \$1,000.00  
Labor -\$2,000.00  
Total - \$3,000.00

The selected solutions align with the goal of reducing operating costs, and providing a fully integrated solution that allows the county to more effectively and efficiently operate and monitor electronic security solutions throughout the campus.

Tazewell County will be responsible for:

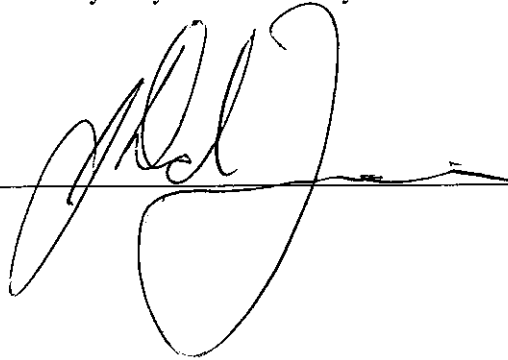
- Providing Power (where and if necessary)
- Providing access to the building.
- Providing necessary IT connections and security.
- Providing list of users who can use the system, and who can access the system remotely.

Thank you for the opportunity to provide this quote.

Equipment	\$ 28,150.00
<u>Installation Labor Only</u>	<u>\$ 13,750.00</u>
Total Excluding Tax and Shipping, Valid for 30 Days (5/17/2022)	\$ 41,900.00

Parts availability may exceed 90 days.

Accepted by: \_\_\_\_\_



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

9/27/24

## Disclosures and Terms of Service

**Pricing Reflects** Net 30 (30 days after the invoice is submitted) payment. Net 45 payment, will incur a 2.5% cost increase, Net 90 payment will incur a 5% cost increase. All payments past 90 days are subject to interest terms below.

**3-Year Warranty** on all workmanship. Any issues found to be the fault of workmanship or design flaws on behalf of THE, will be covered at no cost to the customer, for a period of 3 years from the sign-off of the project

**90 Day Warranty** on all manufacture's parts. Any issues found to be the result of a faulty device, will be replaced at no charge to the customer FOR COMPONENTS ONLY, A discounted rate of ½ (one half) of current labor charge will be applied to this scenario

**Special Warranty Disclosure** – All warranties are void if another vendor services a THE installed system. Any devices installed, requiring special equipment, the special equipment costs will be the responsibility of the customer for any warranty issue.

**IT Disclosure – Teufel Hunden Electronics** is not responsible for Information Technology issues, when managed by a separate entity. All issues that cause a loss of time, productivity, or damage to equipment will be charged to the customer at Time and Materials rate. This is a separate charge, outside of the scope of work of the job. THE will provide information and scheduling to meet the needs of the IT department. If, for any reason, the IT department (provided by the customer) is not prepared, missing equipment, or has misconfigured their system and causes THE additional calls/site visits or additional meetings, THE will charge these costs to the customer. The charges will be charged at Technician Rate or Engineering Rate. If the project must be reengineered, the charges will be billed separately at an engineering rate.

**3<sup>rd</sup> Party Disclosure – Teufel Hunden Electronics** will not be responsible for departing location, under conditions outside of the control of the technician. Any additional time on site, will require a change order or service ticket, under conditions including, but not limited to: excessive hold times, improper program or function of system provided by others, faulty equipment, site access restrictions, miscommunication outside of the control of THE personnel, sudden change in customer availability, changes to job outside scope of work, lack of parts upon scheduled date of job, or return trips due to lack of necessary equipment or paperwork not being provided by others. THE will also not be responsible for code violations, designed or specified as it pertains to installation, service, or inspections on behalf of the 3<sup>rd</sup> party contractor. The 3<sup>rd</sup> party contractor will be responsible for implementing all pertinent codes by design, specifications, service, or inspections agreements with their own customers.

- **Bid Review Option:** Projects with logistics or other issues, which cause the start date to be 185 days or more past the acceptance of the job, may be eligible for a bid review. Any cost increases will be added as a change order to the original accepted project.
- **Changes to Jobsite, or Job Procedure:** Any bid project, which deviates from the original environment for which the bid was placed, will require a change order to accommodate for the additional time it costs our employees. Examples include (but are not limited to); drastic changes in staging areas, excessive moving of storage or parts, changes to security procedure, changes to parking, changes to safety policy that may require additional personnel or parts, changes to the area of work that affects accessibility, logistics issues which cause the cost of labor increase, changes in pandemic protocols, or anything else which affects how the job was bid for.
- **Schedule Priority:** Delays made as a result of any issues on behalf of the 3<sup>rd</sup> party entity, may result in a lower priority of the installation or service. This is in no way punitive to the customer, but rather a matter of keeping to previously agreed upon start dates and deadlines for other jobsites. THE will do its best to accommodate changes to the schedule.

THE will program all equipment, as stated in the scope of work. If there are additional program requests, they will be performed as a service call or a change order. The customer may choose to have THE manage the system remotely, for which no on-site systems administrator will be required to monitor or maintain equipment. The agreement to have THE manage the system remotely is referred to as the "Remote Management System" agreement. RMS agreements shall have a separate contract. If customer provides remote access to the system and agrees to the IT security agreement (as stated in the terms of the RMS agreement), THE will provide one year of RMS to new installs, which will apply a discount to all service and install parts during that period.

All quotes to customers with active RMS agreements, reflect the discounted rates listed in the contract. For new installs, that include this agreement, the discount rate applied is 10% for manufacturers software service agreements, and 15% on service and install parts. Additional terms of service apply.

THE will not be responsible for equipment or system integrity, if a competitor company is allowed to interact with any component of that system or its ability to communicate. Any access given to a competitor company to THE installed equipment will void all warranty commitments, and may incur additional charges to repair, or resecure the equipment. If a competitor company manages the IT communications, a non-disclosure and non-compete agreement must be signed, as there will be THE specific programming parameters and proprietary information contained within the system.

Unless otherwise agreed or stated, all engineering fees are waived upon signed agreement. All engineering documentation, which does not contain THE proprietary information, copyrighted information, or vendor specific agreements become the property of the customer upon completion of the installation.

If service to the equipment is severed, THE must be notified of the change in service (prior to allowing another provider to access the system) to relinquish passwords and access of the system as well as to provide THE the opportunity to remove intellectual property from the system. Any damage or theft of intellectual property to another company, may be considered damages to THE.

In the case of systems upgrades, THE is not responsible for failures of old equipment

If the system is a takeover, from another company, THE will not be responsible for the previous providers workmanship or misconfigured components or programming.

THE is not responsible for IT security unless otherwise stated or agreed upon, or in the case where THE is the IT service provider.

THE is not responsible for customer misuse, improper maintenance, or damage of equipment; especially that which leads to a security or safety breach of the customer facilities, equipment, or data.

THE is not responsible for damage, due to acts of God, terrorism, burglary, vandalism, or other events that cannot be controlled by THE

THE is not responsible for other vendors equipment failure.

**Scope:** Teufel Hunden Electronics (THE) agrees to provide the services and/or equipment described herein, without liability and not as an issuer in a professional and workmanlike manner for the client, listed in this quote. Electronic Monitoring, Service, or Remote Services shall be subject to the execution of a separate contract.

**Interruption of service/deadline:** THE is not responsible for delays or interruption of service/installation, caused by (but not limited to): strikes, riots, acts of God, infrastructure failure, or other event beyond the control of THE.

**Payment Delinquency; Interest:** In the event that payment due, is greater than ten (10) days delinquent, THE may impose and collect interest, at a rate of 1.50% per month (18% per annum), or the highest amount allowed under law, whichever is less.

**Non Payment (default):** If a client fails to pay for their installation within 183 days from the date of completion (as determined by THE, and not by the customer, as it pertains to the scope of work listed in the quote only), or the customer becomes insolvent or makes an assignment for the benefit of creditors, or a petition is filed against the client under the Bankruptcy Act, or if any representation, warranty or financial information made or submitted by the client shall be untrue or underperformed in any material respect, the entire amount due and payable. In such an event, the client authorizes THE to immediately, and without restriction, to enter the premises and remove all equipment (which has not been paid for). Removal of the equipment shall not be considered to constitute a waiver of any rights under the terms of agreement, nor is THE liable for any "normal" damages to property or other equipment associated with the installation, as a result of removing the equipment.

**Third Party Indemnification:** Customer agrees to defend, indemnify, and hold harmless THE, and it's owners/shareholders/directors/officers/employees/affiliates against any and all third party claims, losses, damages, and liabilities; including costs, expenses, and attorney fees, asserted against or suffered by THE, by reason of, arising out of, or in any way related to, in whole or in part, any death, sickness, disease, accident, bodily injury, property damage, and/or economic loss arising out of customers acts, omissions, or negligence; provided. Customer's duty hereunder shall not arise if such death, sickness, disease, accident, bodily injury, property damage, or economic loss is caused by the sole negligence or gross misconduct of THE.

**Informed Customer Liabilities:** In the event that a customer was informed of code violations during a consultation, bid, design, service, installation, or verbal notice of deficiency by any member of THE; that customer will assume all financial responsibility for the outcome of stated deficiency. In the case of government or private inspections, it will be the responsibility of the customer to provide for the payment of fines, and additional work resulting in a failure. In the case where injury, damage to property, or loss of life occurs, THE will not be responsible for the outcome, and may testify on behalf of the injured party, as to how and when the customer was informed of the occurrence. This will nullify any confidential documentation, as it pertains to the violation in question. If the violation, in any way causes a member of THE to be injured, THE customer will be held liable for all damages associated with that injury. There is also an understanding that OSHA or any other government inspection agency, may be called to investigate any notice of violation, without injury to the customer relationship to THE. This is in place to ensure that all parties conform to regulated safety conditions.

**Changes to Jobsite, or Job Procedure:** Any bid project, which deviates from the original environment for which the bid was placed, will require a change order to accommodate for the additional time it costs our employees. Examples include (but are not limited to); drastic changes in staging areas, excessive moving of storage or parts, changes to security procedure, changes to parking, changes to safety policy that may require additional personnel or parts, changes to the area of work that affects accessibility, logistics issues which cause the cost of labor increase, changes in pandemic protocols, or anything else which affects how the job was bid for.

**Teufel Hunden Owned Equipment:** in the case that THE provides special equipment to for a jobsite, that other entities may use, it will be the responsibility of the customer (with whom THE is contracted to perform work for) to maintain that equipment. If there is any damage to the equipment, it will be the responsibility of the customer to repair or replace the equipment, at fair market value.

**Asset Protection System Disclosure:** An asset protection system is **NOT** a system designed, engineered, or suggested to be a life safety system. It may only be used in the absence of code required systems, and **NOT** be used as a substitute. As such, the system may not be engineered for "full protection" of assets. Teufel Hunden Electronics is not responsible for damages which may be caused by improper protection of the premises.

**Monitoring Agreement Disclosure:** All agreements, not covered by a separate contract, will be contractually bonded by this document.

- a) Late fees of \$25.00 will be applied to payments not received within ten (10) business days of payment due date.
- b) Any discounts are considered null and void if a customer terminates the contract for ANY reason.
  - I. All discounts given in good faith of the contract will be reapplied to the bill.
  - II. *Teufel Hunden Electronics* will provide assistance with other integrators who may take over the system, provided.
    - a. The bill is up to date and all terms and conditions of the contract are met.
    - b. The customer agrees to pay a service call to facilitate this arrangement.
- c) Late payments, exceeding 90 days, will terminate monitoring of the system. If this is a life-safety system, the Authority Having Jurisdiction will be notified.
  - I. A \$500.00 notification fee will be assessed on the bill.
  - II. The customer will be responsible for the remainder of the calendar year payments.
  - III. Interest will be assessed per the payment delinquency/ interest and nonpayment (default sections of the terms and disclosures section of this document.
- d) If a system, with monitoring shut off, needs to be turned back on a \$250.00 reconnection fee will be applied on the bill.
- e) If the customer is in default and legal action is required for non-payment. The customer will be responsible for all legal fees.
- f) Fees and additional costs may be waived at the discretion of *Teufel Hunden Electronics*.
- g) Monitoring prices subject to change each calendar year, notification will be provided. The cost adjustment shall not exceed 25% per adjustment. The adjustment shall not constitute a breach of contract and is intended to be flexible with costs to the integrator (*Teufel Hunden Electronics*) in an effort to continue to provide services to all its customers. As such, *Teufel Hunden Electronics* must be able to maintain its market value for the service it is providing per this contract.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

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**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve the bid for sidewalk replacement and repair at the Tazewell County Health Department Building, 1800 Broadway, Pekin, Illinois 61554; and

WHEREAS, the following bids for Project #2024-P-15 were submitted for review: Central Illinois Foundation Repair, C&G Concrete Construction Company, Inc., Illinois Civil Contractors, Inc., and Knapp Concrete Contractors, Inc. C&G Concrete Construction Company, Inc., was deemed the best bid option at the lowest cost of \$55,700; and

WHEREAS, the project was funded for in the 2024 Capital Improvement Plan; and

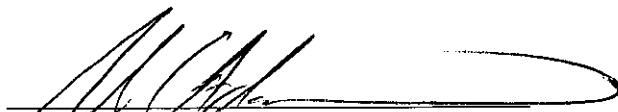
WHEREAS, the County Administrator recommends approving the bid and is authorized to move forward with the project as submitted.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Facilities Director, the Finance Director, and the Auditor of this action.

PASSED THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2024.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

# Tazewell County

Project # 2024-P-15  
 1800 Broadway Sidewalk  
 Replacement & Repair

09.20.2024 @ 10:00 am

Bidder:	Central Illinois Foundation Repair	C & G Concrete Construction Company Inc.	Illinois Civil Contractors Inc.
Date/Time Received:	09.20.2024 - 9:36 AM	09.20.2024 - 9:46 AM	09.20.2024 - 9:47 AM
<b>Base Bid:</b> including all material costs, labor, freight, disposal of removed materials, repairs, etc.	\$61,500.00	\$55,700.00	\$70,645.00
<b>Optional Cost/Considerations:</b>			
<b>Rate for Time and Material Calculations</b>		\$115.00/hr	
<b>Warranty Terms</b>	2-year workmanship warantee	1 year from substantial completion	1 year
<b>Start Date</b>	11/11/2024 - flexible	10/14/2024	10/15/2024
<b>Completion Date/Number of Days to Completion</b>	15 days	11 days	30 days



**Tazewell County**

Project # 2024-P-15  
 1800 Broadway Sidewalk  
 Replacement & Repair

09.20.2024 @ 10:00 am

Bidder:	Knapp Concrete Contractors, Inc		
Date/Time Received:	09.20.2024 - 9:54 AM		
<b>Base Bid:</b> including all material costs, labor, freight, disposal of removed materials, repairs, etc.	\$156,180.00		
<b>Optional Cost/Considerations:</b>			
<b>Rate for Time and Material Calculations</b>	\$148.00/hr		
<b>Warranty Terms</b>	1 year		
<b>Start Date</b>	11/7/2024		
<b>Completion Date/Number of Days to Completion</b>	20 working days		

**COMMITTEE REPORT**

F-24-27

Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

---

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Transfers for the General Fund, Special Revenue Fund, and Informational Fee Fund as outlined on the attachment to this Resolution; and


WHEREAS, the transfer of funds is to correctly allocate where expenses were incurred.


THEREFORE BE IT RESOLVED that the County Board approve the transfers of funds.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Treasurer, Finance Office, and the Auditor of this action.

PASSED THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2024.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

# Budget Transfers

## FY24 PIP Adjustment

### F-24-27

**Purpose:** To move budgeted FY24 PIP salary amounts into the expense lines the salaries are expended from.

Department:	From:	To:	Amount:
<b>GENERAL FUND</b>			
Circuit Clerk	100-100-5065 PIP Adjustment	100-100-5001 Management/Supervisor	9,525.00
State's Attorney	100-110-5065 PIP Adjustment	100-110-5007 Assist States Attorneys	20,550.00
State's Attorney	100-110-5065 PIP Adjustment	100-110-5008 Investigators	450.00
State's Attorney	100-110-5065 PIP Adjustment	100-110-5009 Victim Witness Services	7,310.00
State's Attorney	100-110-5065 PIP Adjustment	100-110-5010 Legal Secretaries	2,000.00
State's Attorney	100-110-5065 PIP Adjustment	100-110-5011 Administrative Personnel	1,500.00
Public Defender	100-120-5065 PIP Adjustment	100-120-5003 Support Staff	2,500.00
Public Defender	100-120-5065 PIP Adjustment	100-120-5012 Assist Public Defenders	16,700.00
Courts	100-130-5065 PIP Adjustment	100-130-5001 Management/Supervisor	1,000.00
Courts	100-130-5065 PIP Adjustment	100-130-5002 Professional/Technical	1,000.00
Court Services	100-131-5065 PIP Adjustment	100-131-5000 Department Head	4,972.78
Court Services	100-131-5065 PIP Adjustment	100-131-5001 Management/Supervisor	15,079.30
Court Services	100-131-5065 PIP Adjustment	100-131-5003 Support Staff	5,636.83
Sheriff	100-200-5065 PIP Adjustment	100-200-5001 Management/Supervisor	1,082.00
Sheriff	100-200-5065 PIP Adjustment	100-200-5002 Professional/Technical	1,021.00
Sheriff	100-200-5065 PIP Adjustment	100-200-5005 Part Time	526.00
Sheriff	100-200-5065 PIP Adjustment	100-200-5018 Deputy Command Officers	5,114.00
Sheriff	100-200-5065 PIP Adjustment	100-201-5001 Management/Supervisor	1,483.00
Sheriff	100-200-5065 PIP Adjustment	100-201-5019 Jail Command Officers	7,104.00
Sheriff	100-200-5065 PIP Adjustment	100-202-5003 Support Staff	7,072.00
Sheriff	100-200-5065 PIP Adjustment	100-140-5016 Bailiffs	1,962.00
EMA	100-220-5065 PIP Adjustment	100-220-5000 Department Head	1,895.00
Coroner	100-230-5065 PIP Adjustment	100-230-5003 Support Staff	1,683.00
Community Development	100-300-5065 PIP Adjustment	100-300-5000 Department Head	4,532.80
Community Development	100-300-5065 PIP Adjustment	100-300-5001 Management/Supervisor	2,155.30
Community Development	100-300-5065 PIP Adjustment	100-300-5003 Support Staff	1,497.00
County Clerk/Recorder	100-602-5065 PIP Adjustment	100-602-5003 Support Staff	8,726.96
County Clerk/Recorder	100-602-5065 PIP Adjustment	100-603-5003 Support Staff	3,272.61
County Clerk/Recorder	100-602-5065 PIP Adjustment	100-603-5005 Part Time	545.43
Treasurer	100-605-5065 PIP Adjustment	100-605-5003 Management/Supervisor	8,892.00
County Board	100-600-5065 PIP Adjustment	100-610-5032 County Administrator	2,700.00
Human Resources	100-612-5065 PIP Adjustment	100-612-5001 Management/Supervisor	2,345.60
Human Resources	100-612-5065 PIP Adjustment	100-612-5002 Professional/Technical	503.40
Finance	100-613-5065 PIP Adjustment	100-613-5000 Department Head	8,868.00
Finance	100-613-5065 PIP Adjustment	100-613-5003 Support Staff	2,000.00
Supervisor of Assessments	100-620-5065 PIP Adjustment	100-620-5000 Department Head	1,076.80
Supervisor of Assessments	100-620-5065 PIP Adjustment	100-620-5001 Management/Supervisor	4,616.00
Supervisor of Assessments	100-620-5065 PIP Adjustment	100-620-5003 Support Staff	1,371.00
Supervisor of Assessments	100-620-5065 PIP Adjustment	100-620-5005 Part Time	452.00
Building Administration	100-630-5065 PIP Adjustment	100-630-5000 Department Head	7,540.00
		<b>Total General Fund</b>	<b>178,260.81</b>

# Budget Transfers

## FY24 PIP Adjustment

### F-24-27

Purpose: To move budgeted FY24 PIP salary amounts into the expense lines the salaries are expended from.

Department:	From:	To:	Amount:
<b>SPECIAL REVENUE FUNDS</b>			
County Highway Fund	211-400-5065 PIP Adjustment	211-400-5001 Management/Supervisor	2,726.00
County Highway Fund	211-400-5065 PIP Adjustment	211-400-5002 Professional/Technical	3,974.00
County Highway Fund	211-400-5065 PIP Adjustment	211-400-5003 Support Staff	3,000.00
County Health	220-500-5065 PIP Adjustment	220-500-5001 Management/Supervisor	6,577.21
County Health	220-500-5065 PIP Adjustment	220-500-5002 Professional/Technical	8,666.76
County Health	220-500-5065 PIP Adjustment	220-500-5003 Support Staff	1,252.83
County Health	220-500-5065 PIP Adjustment	220-500-5004 Maintenance	195.75
Co. Health-Special Grants	220-500-5065 PIP Adjustment	220-501-5001 Management/Supervisor	2,720.95
Co. Health-Special Grants	220-500-5065 PIP Adjustment	220-501-5002 Professional/Technical	8,721.46
Co. Health-Special Grants	220-500-5065 PIP Adjustment	220-501-5003 Support Staff	21,076.42
Co Health - 21st Cent.Sch.	220-500-5065 PIP Adjustment	220-502-5001 Management/Supervisor	293.63
Co Health - 21st Cent.Sch.	220-500-5065 PIP Adjustment	220-502-5003 Support Staff	19,670.20
Solid Waste	221-520-5065 PIP Adjustment	221-520-5002 Professional/Technical	469.81
Solid Waste	221-520-5065 PIP Adjustment	221-520-5003 Support Staff	117.00
Veterans Assistance	230-550-5065 PIP Adjustment	230-550-5000 Department Head	497.00
Veterans Assistance	230-550-5065 PIP Adjustment	230-550-5003 Support Staff	994.00
Animal Control	231-530-5065 PIP Adjustment	231-530-5000 Department Head	5,873.00
Animal Control	231-530-5065 PIP Adjustment	231-530-5003 Support Staff	1,768.00
Animal Control	231-530-5065 PIP Adjustment	231-530-5037 Animal Control Officers	2,643.00
Animal Control	231-530-5065 PIP Adjustment	231-530-5038 Kennel Services	5,572.00
GIS	232-622-5065 PIP Adjustment	232-620-5000 Department Head	269.20
GIS	232-622-5065 PIP Adjustment	232-622-5001 Management/Supervisor	1,077.00
GIS	232-622-5065 PIP Adjustment	232-300-5003 Chief Deputy	923.70
GIS	232-622-5065 PIP Adjustment	232-622-5002 Professional/Technical	5,301.00
GIS	232-622-5065 PIP Adjustment	232-300-5000 Department Head	1,133.20
Risk Management	252-610-5065 PIP Adjustment	252-610-5002 Professional/Technical	252.00
Risk Management	252-610-5065 PIP Adjustment	252-610-5007 Assist States Attorneys	2,214.00
Risk Management	252-610-5065 PIP Adjustment	252-610-5008 Investigators	1,627.00
		<b>Total Special Revenue Funds</b>	<b>109,606.12</b>
<b>INFORMATIONAL FUNDS</b>			
Law Library	340-130-5065 PIP Adjustment	340-130-5003 Support Staff	328.00
		<b>Total All Funds</b>	<b>288,194.93</b>

Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

---

**RESOLUTION**

WHEREAS, the Finance Committee recommends to the County Board to approve an amendment to the agreement with Heart Technologies for the telephone system to include the Broadway Building; and

WHEREAS, the County Board passed Resolution F-24-11 entering into a telephone system agreement with Heart Technologies at the cost of \$7,383.16 per month; and

WHEREAS, opening the Broadway Building requires additional phone equipment and services, and

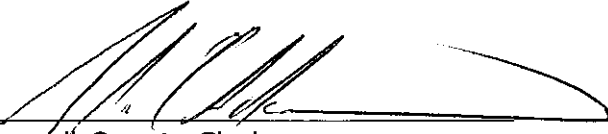
WHEREAS, the attached amendment adds the necessary phones and equipment at the Broadway Building for the cost of \$652.97 per month for a total cost of \$8,036.13.

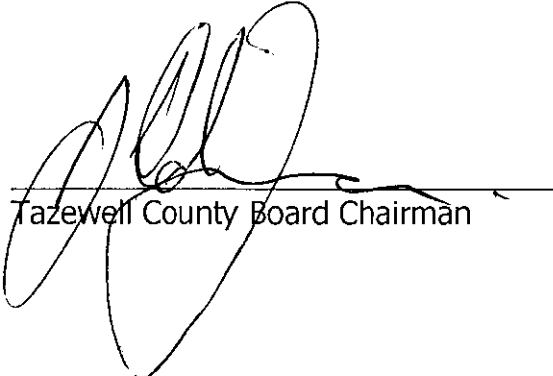
THEREFORE BE IT RESOLVED that the County Board approves an amendment to the agreement with Heart Technologies and authorizes the County Board Chairman to sign the agreement with these terms.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Finance Office, and the Auditor of this action.

PASSED THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2024.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

ADD-ON



Technologies, Inc.

MASTER AGREEMENT NO.: 1927389-000

APPLICATION NO.: 2011436

CONTRACT/ADD-ON NO.: 1927389-001

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Tazewell, County Of

ADDRESS: 11 S 4th St Pekin, IL 61554-4253

MASTER AGREEMENT

REFERS TO THE AGREEMENT BETWEEN YOU AND US IDENTIFIED IN OUR RECORDS BY THE MASTER AGREEMENT NO. ABOVE.

DESCRIPTION OF EQUIPMENT INSTALLED

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES  SEE ATTACHED SCHEDULE

EQUIPMENT LOCATION: As Stated Above

PAYMENT UNDER THIS ADD-ON ONLY

TOTAL MONTHLY PAYMENT AMOUNT\*: \$652.97 (\*PLUS TAX)

AS DESCRIBED IN THE MASTER AGREEMENT, THE INITIAL SERVICE PAYMENT UNDER THIS ADD-ON IS 42.80% OF THE MONTHLY PAYMENT AMOUNT.

TERM (CHECK ONE TERM OPTION)

TERM: THE END OF THE TERM OF THIS ADD-ON IS THE END OF TERM OF THE MASTER AGREEMENT (COTERMINOUS)

TERM IN MONTHS: 60 (APPLIES TO THIS ADD-ON ONLY)

AGREEMENT

This Add-On, together with the preprinted terms in the Master Agreement (as amended), constitutes an agreement between you and us with respect to the Equipment referenced herein, separate and distinct from the Master Agreement. You agree to be bound by the terms of this Add-On (which includes the preprinted terms in the Master Agreement (as amended)) and agree that this Add-On shall commence on the date of our acceptance. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Add-On, and (ii) our original manual signature. If any provision in this Add-On conflicts with a provision in the Master Agreement, the provision in this Add-On shall control.

OWNER ("WE", "US", "OUR") CUSTOMER'S AUTHORIZED SIGNATURE

ONCE YOU SIGN THIS ADD-ON AND WE ACCEPT IT, THIS ADD-ON WILL BE NON-CANCELABLE FOR THE FULL TERM.

Heart Technologies, Inc

CUSTOMER: (As Stated Above)

SIGNATURE: *Lance Weln*

DATE: 9/25/24

SIGNATURE: *X [Signature]*

DATE: 9/25/24

PRINT NAME & TITLE: Lance Weln, President

PRINT NAME & TITLE: David Zimmerman, Chairman



EQUIPMENT SCHEDULE

Technologies, Inc.

AGREEMENT NO.: 2011436

DESCRIPTION OF EQUIPMENT

TYPE, MAKE, MODEL NUMBER AND INCLUDED ACCESSORIES	SERIAL NO.
1 - SMB Controller 8/38G	
1 - System Module 2 DSPX	
1 - PWR CRD C7 2.5A 125V-NA PLUG NON POLRIZD	
1 - MiVBus Enterprise SW for 3300 (no users)	
28 - UCCv4.0 Entry User for MiVoice Bus x1	
4 - MiVoice Business License-SINGLE LINE EXT	
28 - 6930w IP Phone	
1 - TA7104 Universal (w/o AC cord)	
1 - 12VDC 1.5A PSU Univ FRU - TA7102/04	
1 - SWA Adv 5y MiVBus System	
28 - SWA Adv 5y UCC Entry MiVB	
4 - SWA Adv 5y MiVBus Analog Port	

VERIFICATION

The undersigned acknowledges having received a copy of this Schedule. A copy of this document containing your original or facsimile signature, or other indication of your intent to agree to the terms set forth herein, shall be enforceable for all purposes.

Tazewell, County Of

X

CUSTOMER

*[Handwritten Signature]*

SIGNATURE

J. David Zimmerman

PRINT NAME & TITLE

9/25/24

DATE

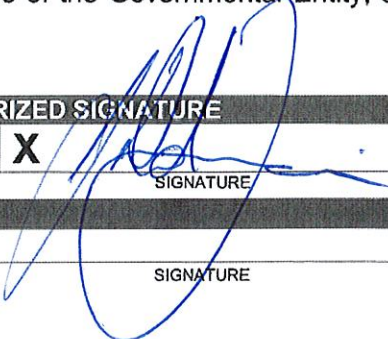
**NON-APPROPRIATION ADDENDUM**

This is an addendum ("Addendum") to and part of that certain agreement between Heart Technologies, Inc ("we", "us", "our") and Tazewell, County Of ("Governmental Entity", "you", "your"), which agreement is identified in our records as agreement number 2011436 ("Agreement"). All capitalized terms used in this Addendum which are not defined herein shall have the meanings given to such terms in the Agreement.

**APPLICABLE TO GOVERNMENTAL ENTITIES ONLY**

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation. If and to the extent that the items financed under the Agreement is/are software, the above-referenced certificate shall also include certification that the software is no longer being used by you as of the termination date.

The undersigned, as a representative of the Governmental Entity, agrees that this Addendum is made a part of the Agreement.

<b>GOVERNMENTAL ENTITY'S AUTHORIZED SIGNATURE</b>			
(As Stated Above)	<input checked="" type="checkbox"/>		<i>J. David Zimmerman, Chair</i>
		SIGNATURE	DATE <i>9/25/24</i>
<b>OUR SIGNATURE</b>			
Heart Technologies, Inc			
		SIGNATURE	DATE



Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

---

**RESOLUTION**

WHEREAS, the Finance Committee recommends to the County Board to approve the selection of Heart Technologies for the fiber infrastructure project, and wireless internet projects at the Justice Center and McKenzie Building; and

WHEREAS, Tazewell County has a fully managed IT services agreement with Heart Technologies; and

WHEREAS, subsequent to the November 2023 cyber attack, Heart Technologies has been systematically reviewing the technology infrastructure used in the County's facilities and making recommendations for updates; and

WHEREAS, as part of that process, Heart Technologies has completed reviewing the equipment and fiber used in the downtown Pekin campus and recommends the upgrades provided in the attached quotes; and

WHEREAS, these projects will update the switches within the buildings, the fiber connecting the equipment within the buildings, and the wi-fi access points in the McKenzie building and Justice Center; and

WHEREAS, the \$ 171,718.02 for the three projects is available in the IT department's General Fund budget; and

WHEREAS, this purchase is not conducive to competitive bidding based on the following:

1. The existing contractual relationship tasking Heart Technologies with maintaining the security and integrity of the County's IT environment; and
2. preparing a proposal requires detailed knowledge of Tazewell County's IT environment, which takes significant time to evaluate, and the release of the information would jeopardize the security of the system, making it exempt from disclosure under Section 7(1)(o) of the Freedom of Information Act, and


WHEREAS, remaining technology infrastructure projects include providing a recommendation on upgrading the fiber connections between buildings and upgrading technology infrastructure at the Tremont campus.


THEREFORE BE IT RESOLVED that the County Board approves the recommendation and authorizes the County Board Chairman to sign the agreements with Heart Technologies in the amount of \$ 171,718.02.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Finance Office, Treasurer, and Auditor of this action.

PASSED THIS 25<sup>TH</sup> DAY OF SEPTEMBER, 2024.

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

  
\_\_\_\_\_  
Tazewell County Board Chairman



We have prepared a quote for:

**Tazewell County Government**

**Fiber Infrastructure Project**

Quote # ME012195EP Version 1

Prepared by:

**Matt Eppel**

Engineered by:

**Tim Perry**

**Products**

Description	Qty
Ruckus ICX 8200 48-Port PoE Switch - 32x10/100/1000 Mbps PoE+ ports - 16x100/1000/2500 Mbps RJ-45 PoE++ ports - 4x25 GbE SFP28 stacking/uplink-ports - (800 W PoE budget)	17
Ruckus ICX 8200 24-Port Switch - 24x100/1000/2500 Mbps PoE++ ports - 4x25 GbE SFP28 stacking/uplink-ports (740 W PoE budget)	2
Ruckus Power Cord - USA, NEMA5-15/C13	19
Ruckus One Essentials 3-Yr Subscription for 1 network device (AP or Switch)	19
Ruckus 25GE SFP28 DAC, 3M	6
Ruckus 25GE SFP28 DAC, 1M	10
Ruckus 10GBASE-LR SFP+ optic - LC Connector - SMF	8
Ruckus 10GBASE-SR SFP+ optic - LC Connector - MMF	8
Ruckus 1000Base-LX SFP optic - LC Connector - SMF	6
Tripp Lite Fiber Patch Cable / 2m / OM4 LC-LC	10
Tripp Lite Fiber Patch Cable / 2m / SM LC-LC	10
Tripp Lite Category 6 Slim Patch Cable - 3 ft. - Blue	200
Tripp Lite Category 6 Slim Patch Cable - 5 ft. - Blue	150
Tripp Lite Category 6 Slim Patch Cable - 7 ft. - Blue	50

**Fiber Infrastructure**

Description	Qty
6F, SM, Indoor Armored Plenum Rated Fiber	375
6F, SM, Indoor Armored Plenum Rated Fiber	175
6F, SM, Indoor Armored Plenum Rated Fiber	125
1U Sliding Fiber Shelf	4
TeraSpeed 12F LC Adapter Panel Blue	6
Fiber Shelf Blank Filler Panel	6

Fiber Infrastructure

Description	Qty
<b>Fusion Splice Connector SM-LC</b>	36
<b>18U Wall Mount Swing Rack, 32" deep</b>	1
<b>LC/LC-SM-2m patch cables</b>	6
<b>2" Floor CORE</b>	3
<b>Pulling Mule Tape</b>	1
<b>Misc Install Materials</b>	1
<b>Fiber Install Labor</b>	1
<b>Splice/Test Labor</b>	1



## Fiber Infrastructure Project

### Prepared by:

**Heart East Peoria**  
Matt Eppel  
(309) 427-7267  
meppel@heart.net  
3105 N Main St.  
East Peoria, IL 61611

### Prepared for:

**Tazewell County Government**  
Mike Deluhery  
(309) 478-5704  
MDeluhery@tazewell-il.gov  
101 S. Capitol  
Pekin, IL 61554

### Quote Information:

**Quote #:** ME012195EP  
**Version:** 1  
**Delivery Date:** 09/18/2024  
**Expiration Date:** 10/18/2024

## Quote Summary

Description
Fiber Infrastructure Project
<b>Total: \$131,339.43</b>

## Payment Schedule

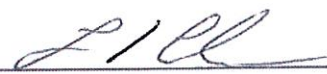
Description	Payments	Interval	Amount
Purchase Price: 50/30/20			
50% Due on Signing	1	One-Time	\$65,669.72
30% on Receipt of Materials	1	One-Time	\$39,401.83
20% on Completion	1	One-Time	\$26,267.89

## Payment Due at Signing


Description	Amount
Purchase Price: 50/30/20: 50% Due on Signing	
<b>Total of 50% Due on Signing Payment</b>	<b>\$65,669.72</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### Heart East Peoria

Signature:   
 Name: Lance E. Lela  
 Title: President  
 Date: 9/25/24

### Tazewell County Government

Signature:   
 Name: David Zimmerman  
 Title: Chair  
 Date: 9/25/24



## Statement of Work

### Customer Responsibility

This job will not be taxable. Customer shall provide tax-exempt certificate.

Provide adequate space for equipment in an environment suitable for the required equipment

Provide open access to all wiring closets, panels and work areas.

Provide 110v power as needed to support this installation.

### Heart Technologies, Inc., Responsibility

Labor is included to configure, install, and test the equipment itemized in this proposal.

Installation and configuration shall be coordinated with the customer to minimize downtime and will be performed during normal business hours, M-F 8:00 AM - 4:30 PM (Excluding Holidays).

**Material Escalation Clause:** If, during the performance of this contract, the price of materials increases significantly, through no fault of Heart Technologies, the price of quoted material shall be adjusted accordingly. Where the delivery of the quoted material or product is delayed by either manufacture or distribution supplier, through no fault of Heart Technologies, as a result of the shortage or unavailability of specific products or materials, Heart Technologies shall not be liable for any additional costs or damages associated with such delay(s).

**ALL MATERIAL PRICING INCLUDED IN THIS PROPOSAL IS ONLY VALID FOR 30 DAYS.**

Customer has reviewed and acknowledged statement of work.

A handwritten signature in blue ink, consisting of several loops and a horizontal line at the bottom, positioned over a horizontal line.



## Standard Terms and Conditions

1. This proposal is in accordance with our understanding of the requirements of the project and from verbal information which we received from the Customer, or its agent, and if written plans and specifications are furnished by Customer, and HEART Technologies, Inc., (from here on referred to as HEART Technologies, Inc.) interpretation of them. HEART Technologies, Inc. assumes no responsibility as to the accuracy of such plans and specifications. It is further understood and agreed that this proposal and contract does not include any labor or materials not specifically mentioned herein. Any additional work not covered herein shall be billed as time and material.
2. Terms and amount of payment shall be those specified herein. If not specified in the proposal, payment shall be 50% down at contract signing, 30% upon receipt of materials, and the remaining 20% due upon completion of this contract where the work is completed within the same month as the billing period. Where work continues beyond a period of 30 days, or is delayed for reasons beyond the control of HEART Technologies, Inc., monthly progress payments shall be paid in an amount equal to the labor and material on a percentage of completion basis of the job covered by this contract. Payment shall be made to HEART Technologies, Inc. by the 10th of the month following the date of any billing. HEART Technologies, Inc. shall not be required to proceed with the installation of the work if the payments applying on same have not been made as specified in the contract. In the event suit is filed by HEART Technologies, Inc. to collect any Moneys due hereunder or to enforce any other provisions of the contract, the Customer agrees to pay all cost, and the attorney's fees incurred. Past Due balances shall be charged finance charges at a rate of 1.5% per month. Customer agrees to pay these charges, if for any reason payments are not received by due date.
3. Alterations or additional work ordered by Customer or his agent shall constitute an addition to this proposal, and shall be charged for on a time and material basis in accordance with the current prices shown in a locally recognized trade pricing standard, in effect at time of billing. If any additions to the contract are ordered, the amount to be paid for the same shall be determined by the Customer and HEART Technologies, Inc. at the time that they are ordered, and if they do not agree upon an amount to be paid, then the Customer shall pay a reasonable price therefor. If the change requested by the Customer shall reduce the amount of labor or material, or both, that HEART Technologies, Inc. shall furnish to the project, then the Customer and HEART Technologies, Inc. shall agree at the time that the change is requested on the amount of credit that shall be given by HEART Technologies, Inc. to the Customer, and if they do not agree upon an amount of credit then the reasonable value of the labor and material shall be credited to the Customer. HEART Technologies, Inc. shall receive written orders for all additional work or changes signed by an authorized person before proceeding with such additions or changes. However, if such written orders are not received this shall not affect the right of HEART Technologies, Inc. to receive payment as outlined above for said labor and materials so furnished. Payments for additions or changes shall be made under the same terms and conditions as are embodied in the original proposal and contract.
4. All prices quoted herein are firm upon acceptance of this proposal, and are subject to correction prior to acceptance. All written proposals are conditioned upon acceptance within time limit specified on the face of this proposal. Verbal quotations are subject to immediate acceptance and terminate the day they are made.
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7. Unless otherwise provided herein, the amount of any present or future sales or other tax, Federal, State or City, which we now, or hereafter shall be required to pay, either on our own behalf or on behalf of the Customer, or otherwise, with respect to any labor or material covered by this proposal shall be added to the prices quoted herein and paid by the Customer in the same manner and with the same effect as if originally added hereto.
8. If the Customer shall enter into a sale or shall sell all or any part of the premises herein involved, the full amount remaining unpaid on this contract becomes due and payable within 48 hours after date of such sale or agreement of sale at the option of HEART Technologies, Inc.. Title to any of the material sold or installed hereunder by HEART Technologies, Inc. shall remain HEART Technologies, Inc. until all the terms hereof have been complied with, and in the event such materials are affixed to realty, it is expressly understood and agreed that they shall remain personal property subject to removal by HEART Technologies, Inc. The owner, buyer and Customer hereby waive any and all claims for damage to said realty or buildings caused by the removal of said materials or any part thereof.
9. This proposal is contingent upon approval by the authority having jurisdiction. Should additions or modifications be recommended by the authority having jurisdiction, or should the scope of protection change, this proposal will be adjusted accordingly.
10. We represent that the products listed within this quotation are free from defects in material or workmanship. Any product or part, thereof, which proves to be defective in workmanship or material during a period equal to manufacturer's warranty but not to exceed twelve (12) months from the date of purchase (unless otherwise stated in the proposal) shall be replaced at no charge during normal working hours.
11. Any repairs or modifications of the system as installed by the owner, owner's representative or any third party will void the warranty as stated herein.
12. HEART Technologies, Inc. maintains the capability to service your system using our factory-trained technicians from our nearest service facility on a 24-hour emergency basis.
13. The price has been determined on the basis of straight time and normal work week. No overtime will be worked unless ordered by Customer or his representative. In the event overtime is worked, the overtime premium rates plus HEART Technologies, Inc. regular mark-up for overhead and profit will be paid as an extra.
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16. This agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior proposals and all previous negotiations and agreements, representations and warranties, written or oral.

Authorization to proceed with work or issuance of purchase orders by Customer to HEART Technologies, Inc. accepting any or all parts of this proposal shall be subject to the foregoing conditions.

It is the policy of HEART Technologies, Inc. to provide equal opportunity in employment for all qualified persons and to prohibit discrimination in employment on the basis of race, creed, color, sex, age, national origin, religion, disability or veteran status.





We have prepared a quote for:

**Tazewell County Government**

**Wireless - Justice Center**

Quote # ME012236EP Version 1

Prepared by:

**Matt Eppel**

Engineered by:

**Tim Perry**

## Products

Description	Qty
Ruckus R650 dual-band 802.11abgn/ac/ax Wireless Access Point	9
Ruckus Multipurpose Mounting Bracket for R-Series indoor AP	9
Ruckus One Essentials 3-Yr Subscription for 1 network device (AP or Switch)	9
LVS Labor to Hang Brackets and Access Points	9

## AP Cabling

Description	Qty
Cat6 Cable Plenum Green	2.25
Cat6 Jack Green	18
1 port SMB, White	9
24 port unloaded patch panel	2
2" J-Hook Cable Support	50
Cable Install Labor	1
Misc Install Materials	1



## Wireless - Justice Center

### Prepared by:

Heart East Peoria  
Matt Eppel  
(309) 427-7267  
meppel@heart.net  
3105 N Main St.  
East Peoria, IL 61611

### Prepared for:

Tazewell County Government  
Mike Deluhery  
(309) 478-5704  
MDeluhery@tazewell-il.gov  
101 S. Capitol  
Pekin, IL 61554

### Quote Information:

Quote #: ME012236EP  
Version: 1  
Delivery Date: 09/18/2024  
Expiration Date: 10/31/2024

## Quote Summary

Description
Wireless - Justice Center

Total: **\$15,214.15**

## Payment Schedule

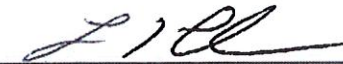
Description	Payments	Interval	Amount
Purchase Price: 50/30/20			
50% Due on Signing	1	One-Time	\$7,607.08
30% on Receipt of Materials	1	One-Time	\$4,564.25
20% on Completion	1	One-Time	\$3,042.83

## Payment Due at Signing


Description	Amount
Purchase Price: 50/30/20: 50% Due on Signing	
Total of 50% Due on Signing Payment	\$7,607.08

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### Heart East Peoria

Signature:   
Name: Lance E. Lehm  
Title: President  
Date: 9/25/24

### Tazewell County Government

Signature:   
Name: David Zimmerman  
Title: Chairman  
Date: 9/25/24

## Statement of Work

### Customer Responsibility

This job will not be taxable. Customer shall provide tax-exempt certificate.

Provide open access to all wiring closets, panels and work areas.

Provide 110v and/or PoE power as needed to support this installation.

### Heart Technologies, Inc., Responsibility

Labor is included to configure, install, and test the equipment itemized in this proposal.

Installation and configuration shall be coordinated with the customer to minimize downtime and will be performed during normal business hours, M-F 8:00 AM - 4:30 PM (Excluding Holidays).

**Material Escalation Clause:** If, during the performance of this contract, the price of materials increases significantly, through no fault of Heart Technologies, the price of quoted material shall be adjusted accordingly. Where the delivery of the quoted material or product is delayed by either manufacture or distribution supplier, through no fault of Heart Technologies, as a result of the shortage or unavailability of specific products or materials, Heart Technologies shall not be liable for any additional costs or damages associated with such delay(s).

ALL MATERIAL PRICING INCLUDED IN THIS PROPOSAL IS ONLY VALID FOR 30 DAYS.

Customer has reviewed and acknowledged statement of work.

A handwritten signature in blue ink, consisting of several loops and a horizontal line at the end, positioned over a horizontal line.



## Standard Terms and Conditions

1. This proposal is in accordance with our understanding of the requirements of the project and from verbal information which we received from the Customer, or its agent, and if written plans and specifications are furnished by Customer, and HEART Technologies, Inc., (from here on referred to as HEART Technologies, Inc.) interpretation of them. HEART Technologies, Inc. assumes no responsibility as to the accuracy of such plans and specifications. It is further understood and agreed that this proposal and contract does not include any labor or materials not specifically mentioned herein. Any additional work not covered herein shall be billed as time and material.
2. Terms and amount of payment shall be those specified herein. If not specified in the proposal, payment shall be 50% down at contract signing, 30% upon receipt of materials, and the remaining 20% due upon completion of this contract where the work is completed within the same month as the billing period. Where work continues beyond a period of 30 days, or is delayed for reasons beyond the control of HEART Technologies, Inc., monthly progress payments shall be paid in an amount equal to the labor and material on a percentage of completion basis of the job covered by this contract. Payment shall be made to HEART Technologies, Inc. by the 10th of the month following the date of any billing. HEART Technologies, Inc. shall not be required to proceed with the installation of the work if the payments applying on same have not been made as specified in the contract. In the event suit is filed by HEART Technologies, Inc. to collect any Moneys due hereunder or to enforce any other provisions of the contract, the Customer agrees to pay all cost, and the attorney's fees incurred. Past Due balances shall be charged finance charges at a rate of 1.5% per month. Customer agrees to pay these charges, if for any reason payments are not received by due date.
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Authorization to proceed with work or issuance of purchase orders by Customer to HEART Technologies, Inc. accepting any or all parts of this proposal shall be subject to the foregoing conditions.

It is the policy of HEART Technologies, Inc. to provide equal opportunity in employment for all qualified persons and to prohibit discrimination in employment on the basis of race, creed, color, sex, age, national origin, religion, disability or veteran status.



We have prepared a quote for:

**Tazewell County Government**

**Wireless - McKenzie Building**

Quote # ME012212EP Version 1

Prepared by:

**Matt Eppel**

Engineered by:

**Tim Perry**

## Products

Description	Qty
Ruckus R650 dual-band 802.11abgn/ac/ax Wireless Access Point	22
Ruckus Multipurpose Mounting Bracket for R-Series indoor AP	22
Ruckus One Essentials 3-Yr Subscription for 1 network device (AP or Switch)	22
LVS Labor to Hang Brackets and Access Points	22

## AP Cabling

Description	Qty
Cat6 Cable Plenum Green	2
Cat6 Jack Green	16
1 port SMB, White	8
24 port unloaded patch panel	3
2" J-Hook Cable Support	50
Cable Install Labor	1
Misc Install Materials	1



## Wireless - McKenzie Building

**Prepared by:**

**Heart East Peoria**  
Matt Eppel  
(309) 427-7267  
meppel@heart.net  
3105 N Main St.  
East Peoria, IL 61611

**Prepared for:**

**Tazewell County Government**  
Mike Deluhery  
(309) 478-5704  
MDeluhery@tazewell-il.gov  
101 S. Capitol  
Pekin, IL 61554

**Quote Information:**

**Quote #: ME012212EP**  
Version: 1  
Delivery Date: 09/18/2024  
Expiration Date: 10/31/2024

### Quote Summary

Description
Wireless - McKenzie Building

Total: **\$25,164.44**

### Payment Schedule

Description	Payments	Interval	Amount
Purchase Price: 50/30/20			
50% Due on Signing	1	One-Time	\$12,582.22
30% on Receipt of Materials	1	One-Time	\$7,549.33
20% on Completion	1	One-Time	\$5,032.89

### Payment Due at Signing

Description	Amount
Purchase Price: 50/30/20: 50% Due on Signing	
<b>Total of 50% Due on Signing Payment</b>	<b>\$12,582.22</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### Heart East Peoria

Signature:   
Name: Lance E. Lelm  
Title: President  
Date: 9/25/24

### Tazewell County Government

Signature:   
Name: J. David Zimmerman  
Title: Chairman  
Date: 9/25/24



## Statement of Work

### Customer Responsibility

Provide adequate space for equipment in an environment suitable for the required equipment

Provide open access to all wiring closets, panels and work areas.

Provide PoE power as needed to support this installation.

### Heart Technologies, Inc., Responsibility


Labor is included to configure, install, and test the equipment itemized in this proposal.

Installation and configuration shall be coordinated with the customer to minimize downtime and will be performed during normal business hours, M-F 8:00 AM - 4:30 PM (Excluding Holidays).

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Customer has reviewed and acknowledged statement of work. \_\_\_\_\_

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16. This agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior proposals and all previous negotiations and agreements, representations and warranties, written or oral.

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It is the policy of HEART Technologies, Inc. to provide equal opportunity in employment for all qualified persons and to prohibit discrimination in employment on the basis of race, creed, color, sex, age, national origin, religion, disability or veteran status.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

-----

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the attached Memorandum of Understanding with the Illinois Fraternal Order of Police Labor Council and Sheriff's Office Corrections Unit; and

WHEREAS, the changes are outlined in the attached Appendix E – Overtime Guidelines; and

WHEREAS, any sections of the current Collective Bargaining Agreement that are not specified in Appendix E will remain the same.

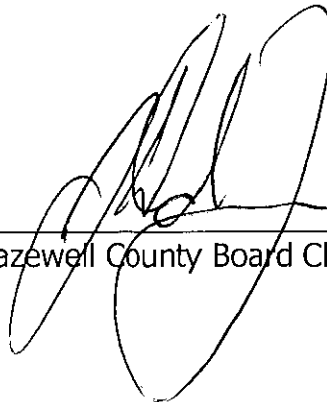
THEREFORE BE IT RESOLVED that the County Board ratifies said agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Tazewell County Sheriff, the Labor Representative of Policemen's Benevolent Labor Committee, Payroll and the Auditor of this action.

PASSED THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2024.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

## Memorandum of Understanding

This Agreement, entered into and effective this 25<sup>th</sup> day of ~~August~~ <sup>September</sup>, 2024, by and between the Tazewell County Sheriff's Office, hereinafter referred to as "Employer", the IL Fraternal Order of Police Labor Council, hereinafter referred to as "Union" representing the Tazewell County Sheriff's Office Corrections Unit, hereinafter referred to as "Employees".

WHEREAS the parties wants to modify the current collective bargaining agreement, specifically Attachment E, Overtime Distribution, and

WHEREAS, both parties are agreeable to this change; and

NOW THEREFORE the parties agree to amend the applicable provisions, Attachment E, of the Collective Bargaining Agreement as follows:

- 1) The Parties agree to replace the current Attachment E with the updated Attachment E which is part of this agreement.
- 2) The Parties warrant that they have the authority to enter into this Agreement.
- 3) Any sections of the current Collective Bargaining Agreement, that are not specified above, will remain the same.

For The Employees:

\_\_\_\_\_  
Rob Scott ILFOPLC

Sara VonDerHeide  
Union President

\_\_\_\_\_  
Dated

For the Employer:

Jeffrey A. Owen, Jr.  
Tazewell County Sheriff

[Signature]  
County Board Chairman

## APPENDIX E - OVERTIME GUIDELINES

### 1. **Eligibility for overtime:**

- A. No Officer is eligible for overtime (2) shifts after their regular shift when calling in sick.
- B. No Officer will be called for overtime on the weekend before/after their week off. A week can consist of any combination of P/D's, Comp Days, Vacation days, and or Trade days (a week is considered 5 consecutive days).
- C. An Officer is eligible for overtime before and after they have taken a P/Day, Comp Day, Vacation day, Trade Day, But Can Not Be Forced.

### 2. **Callout procedure will be as follows:**

- A. The first voluntary overtime callout of the fiscal year will be by seniority. From then on it will be on a rotation basis starting at the top with the first eligible officer.
- B. A "yes", "no", or a "force" will rotate you to the bottom of the list.
- C. A "no contact" or not being eligible keeps you in your present position.
- D. The results of the overtime callout will be entered in the computer immediately.
- D. When contacted for a voluntary overtime an officer may indicate a willingness to work a four hour portion of the overtime if no other officer voluntarily accepts the full eight (8) hour shift. The decision to allow an officer to voluntarily work four (4) hours of the overtime rests with the employer. The member will be informed of the employer's decision once they have completed their efforts to find a volunteer for the full eight (8) hour overtime shift. If multiple officers volunteer to work four hours priority shall be given to the officer who volunteers first. The parties agree that the Employer will favor allowing an officer to work four (4) hours of overtime on a voluntary basis to prevent the forcing of eight (8) hours on another employee. If the employer rejects the request, they shall have a reasonable basis.
- E. The employer will allow the splitting of a voluntary shift. The split will be four (4) and (4) hours. The officers who wish to split a voluntary shift must commit to do so at the first contact with the employer. Any officer who affirmatively commits to working four (4) hours of overtime on a voluntary basis, as described in paragraphs D and E, will be responsible for completing that work assignment and failure to do so may result in discipline.

### 3. **The forcing procedure will be as follows:**

- B. The Officer with the least amount of seniority will be forced first. Ties go by seniority. Eligibility will be determined by the last date forced, not the number of forces.
- C. Correctional Officers released off the FTO program will be placed at the bottom of the rotation call out list.

- D. Shift Command will leave a voice mail on an incoming Officer's phone letting them know they have been forced for overtime. If the Officer does not receive the voice mail they will be notified once they arrive for their scheduled shift.
- E. An Officer is not eligible to be forced (2) shifts after their "Friday" shift unless deemed necessary.
- F. A scheduled Personal Day, Comp Day, Vacation day and or Trade day will take precedence over an Officer's "Friday" or an Officer who volunteers to work on their weekend.
- G. An officer may call in to accept the forced overtime of another officer if the notification to the Employer of such change is made within at least one (1) hour after the force has been issued and no less than one (1) hour before the beginning of the shift on which the forced overtime will be worked.
- H. If an Officer is forced to work an 8-hour shift immediately following the shift said Officer is currently working, the Officer who is forced may reach a voluntary agreement with another Officer to split the "forced shift" into two equal four (4) hour shifts. The Officer forced to work the 8-hour shift after the Officer's current shift must work the first 4-hour increment of the forced shift, and another Officer may then agree with the forced Officer to work the second 4-hour increment of the forced shift. Any agreement to split the forced shift must be reported by the forced Officer to the JOS on duty at the beginning of the forced shift, and the forced Officer must provide the JOS with the name of the Officer who will work the second 4-hour increment of the forced shift. At the start of the second 4-hour increment of the forced shift, both the forced Officer and the Officer who has agreed to work the second 4-hour increment of the forced shift shall present themselves to the JOS on duty to verify that the Officer who agreed to work the second 4-hour increment is present in the jail and ready to work, at which time the JOS will grant the forced Officer permission to go off-duty and leave the jail. The forced Officer will not be allowed to cease working the forced overtime shift until the Officer who agreed to work the second 4-hour increment of the forced shift is present inside the jail, in uniform, and ready to work and the forced Officer has been granted permission to leave by the JOS. If the Officer who agreed with the forced Officer to split the shift does not show up to work at the start of the second 4-hour increment of the forced shift, the forced Officer may not go off-duty and may not leave the jail, but must instead continue to work the second 4-hour increment of the split shift.

If the forced Officer leaves the jail before the Officer who agreed to work the second 4-hour increment is present inside the jail, in uniform, and ready to work, the forced Officer shall be subject to discipline for abandoning his/her post, up to and including termination of employment. Except only in cases of on-duty injury or with the written permission of the JOS on-duty based on a personal or family emergency, if, after the commencement of the second 4-hour increment of the forced shift, the

Officer who agreed to work the second 4-hour increment of the forced shift leaves the jail at any time prior to completing said second 4-hour increment of the forced shift, said Officer shall be subject to discipline for abandoning his/her post, up to and including termination of employment.

The Sheriff, Jail Superintendent, Assistant Jail Superintendent, or any JOS so authorized by the Sheriff and/or Jail Superintendent, may reject the splitting of the forced overtime shift at his/her discretion based on the current staffing needs of the jail, which discretion may not be unreasonably exercised under the circumstances.

**Any voluntary agreement to split a forced shift made between the forced Officer and another Officer shall not in any way alter the normal rotation of overtime call-out as outlined in this Contract. The Officer who voluntarily agrees to work the second 4-hour increment of the split shift shall not be rotated to the bottom of the call-out list based on the employee's agreement to work the second 4-hour increment of the shift.**

4. The Holiday overtime will be called out separately and logged separately.
5. Overtime guidelines are subject to change in accordance to the operational needs of the Tazewell county justice Center.

**COMMITTEE REPORT**

HR-24-22

Mr. Chairman and Members of the Tazewell County Board:

Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

---

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a Stop Loss Carrier,

WHEREAS, Illinois State Statutes at 55 ILCS 5/5-1022 provide that the general requirement to competitively bid purchases in excess of \$30,000 does not apply to contracts which by their nature are not suitable to competitive bids pursuant to an ordinance adopted by the County Board; and

WHEREAS, attempts to obtain pricing through the statutory competitive bidding process is not possible due to the disclosure of protected health information of members;

WHEREAS, the Wyman Group serves as the County's Consultant for the County's health, dental and vision benefits plan; and

WHEREAS, the Wyman Group obtained pricing from the Stop Loss Carrier and has recommended Pareto/HCC, who was selected in 2024 based on rates and not raising deductibles on individuals (lasers). It is again recommended by our health plan consultant, Tim Wyman, and HR to renew the agreement for the County's group stop loss with Pareto/HCC from 9/30/2024 through 10/1/2025; and

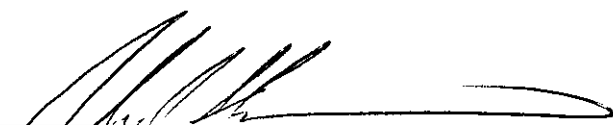
WHEREAS, Pareto/HCC has partnerships with Health Joy telemedicine, Cancer Care, and offers free or discounts services through these partnerships; and


THEREFORE BE IT RESOLVED, the County Board approves these recommendations and authorizes the County Board Chairman to execute the agreements with Pareto/HCC,

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Human Resources Department, and the Auditor of this action.

PASSED THIS 25<sup>th</sup> DAY OF SEPTEMBER 2024

ATTEST:

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman



STOP LOSS INSURANCE  
**HCC LIFE INSURANCE COMPANY**  
Three Town Park Commons, 225 TownPark Drive, Suite 350  
Kennesaw, Georgia 30144 (800-447-0460)

**APPLICATION**

1. **Full Legal Name of Applicant and Address:**  
County of Tazewell  
11 S 4TH St Ste 114  
Pekin, IL 61554-4281  
Telephone No.:
2. **Applicant is a/an (check one):**  
 Single Employer Plan  Student Plan  
 Union or Taft Hartley Plan  
 Association Plan or MEWA  
 Other:
3. **Policy Period:** Effective Date: 10/01/2024      Expiration Date: 09/30/2025
4. **Full Legal Name of Affiliates, Subsidiaries and other major locations to be included in coverage:**  
  
Address of Affiliates or Subsidiaries:  
 None       See attached listing
5. **Nature of Business of the Applicant to be Insured:**  
Executive Offices
6. **Contact Person at Applicant:**
7. **Enter full name of the Medical Benefit Plan(s):** Tazewell County Benefit Plan  
A signed copy of such Medical Benefit Plan(s) will form part of this contract.
8. **Name and Address of Claims Administrator:** Consociate, Inc. 440 N Main Street East Peoria, IL 61611
9. **Agent of Record:** C.L. Wyman & Associates, Inc.
10. **Estimated Initial Enrollment:** Single: 182 Employee + Spouse: 19 Employee + Child(ren): 25 Family: 43  
Total Covered Units: 269
11. **Retirees Covered:**  Yes     No
12. **The Utilization Review vendor will be:** CIGNA - UR
13. **Deposit Premium** (Minimum of first month's estimated premium): \$ 67,496.36  
Please review the deposit premium on the Monthly Premium Accounting Worksheet.
14. **SPECIFIC STOP LOSS INSURANCE:**  Yes     No
- A. Covered Expenses Paid under the Medical Benefit Plan for the following Plan Benefits are covered for Specific Stop Loss Insurance (not included unless checked):  
 Medical     Prescription Drug Card     Prescription Drugs Under Medical     Other:
- B. Specific Deductible in each Policy Period per Covered Person: \$125,000
- C. Contract Basis: 24/12  
Covered Expenses Incurred from 10/01/2023 through 09/30/2025, and Paid from 10/01/2024 through 09/30/2025.
- If a claim is eligible under two different Contract Bases, it may only be filed for reimbursement in the earliest Contract Basis under which it is eligible.
- D. Specific Policy Period Reimbursement Maximum per Covered Person: Unlimited
- E. Monthly Specific Premium Rates:  
Single: \$165.85 Employee + Spouse: \$330.36 Employee + Child(ren): \$292.38 Family: \$496.20
- F. Specific Percentage Reimbursable: 100%
- G. Specific Terminal Liability Option:  Yes     No  
Specific Terminal Liability Option premium per Covered Person per month:

**15. AGGREGATE STOP LOSS INSURANCE:**  Yes  No

- A. Covered Expenses Paid under the Medical Benefit Plan for the following Plan Benefits are covered for Aggregate Stop Loss Insurance (not included unless checked):  
 Medical  Dental  Weekly Income  Vision  Prescription Drug Card  
 Prescription Drugs Under Medical  Other:

B. Minimum Annual Aggregate Deductible: \$5,830,713.96  
 (Subject to the Definition of Minimum Annual Aggregate Deductible in the Policy)

C. Contract Basis: 24/12  
 Covered Expenses Incurred from 10/01/2023 through 09/30/2025, and Paid from 10/01/2024 through 09/30/2025.

**If a claim is eligible under two different Contract Bases, it may only be filed for reimbursement in the earliest Contract Basis under which it is eligible.**

D. Aggregate Policy Period Reimbursement Maximum: \$1,000,000

E. Monthly Aggregate Factors:

Monthly Factors	Combined	Medical	Dental	Weekly Income	Vision	Prescription Drugs
Single	\$1,237.70					
Employee + Spouse	\$2,465.48					
Employee + Child(ren)	\$2,182.04					
Family	\$3,703.17					

F. Aggregate Percentage Reimbursable: 100%

G. Loss Limit: \$125,000  
 For the purposes of Aggregate Stop Loss Insurance, the Loss Limit is the maximum amount of Covered Expenses Incurred by each Covered Person, which can be used to satisfy the Annual Aggregate Deductible.

H. Monthly Deductible Advance Reimbursement Option:  Yes  No

I. Aggregate Terminal Liability Option:  Yes  No

J. Aggregate Premium:

1.  Annual Premium payable in advance for Policy Period:
2.  Monthly Premium rate per Covered Unit: Composite: \$8.88
3.  Monthly Deductible Advance Reimbursement premium per Covered Unit per month:
4.  Aggregate Terminal Liability Option premium per Covered Unit per month:

**SPECIAL LIMITATIONS:**

It is understood and agreed by the Applicant that:

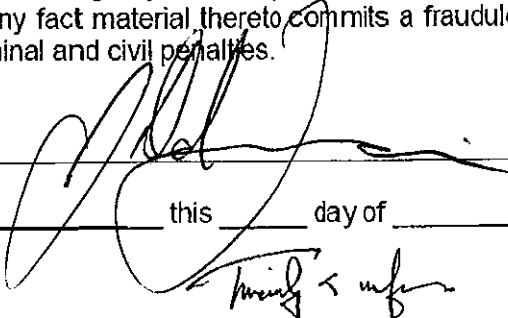
1. The Applicant is financially sound, with sufficient capital and cash flow to accept the risks inherent in a "self-funded" health care plan, and
2. The Claims Administrator retained by the Applicant will be considered the Applicant's agent, and not the Company's agent, and
3. All documentation requested by the Company must be received within 90 days of the Policy effective date, is subject to review by the Company and may require adjustment of rates, factors, and / or Special Limitations to accommodate for abnormal risks, and
4. The Stop Loss Insurance applied for herein will not become effective until accepted by the Company, and
5. Premiums are not considered paid until the premium check is received by the Company, is paid according to the rates set forth in the Application, and all items required to issue the Policy have been returned to the Company. Premiums are subject to refund should any outstanding policy requirement not be met within 90 days of the Policy's effective date, and
6. This Application will be attached to and made a part of the Policy issued by the Company, and
7. The Medical Benefit Plan(s) attached shall be the basis of any Stop Loss Insurance provided by the Company and such Medical Benefit Plan(s) conforms with all applicable State and Federal statutes, and
8. Any reimbursement under the Stop Loss Insurance provided by the Company shall be based on Covered Expenses Paid by the Applicant in accordance with the Medical Benefit Plan(s) attached hereto, and
9. After diligent and complete review, the representations made in this Application, the disclosures made, and all of the information provided for underwriters to evaluate the risk, are true and complete.

**FRAUD STATEMENT:**

Any person who knowingly and with the intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

Full Legal Name of Applicant: County of Tazewell

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



\_\_\_\_\_  
Officer / Partner Signature (print name)

\_\_\_\_\_  
Licensed Agent Signature

Tim Wyman  
(print name)

**For HCC Life Insurance Company Use Only: ACCEPTANCE**

Accepted on behalf of the Company, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Policy No.: \_\_\_\_\_

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committees have considered the following ORDINANCE and recommends that it be adopted by the Board:

---

**RESOLUTION**

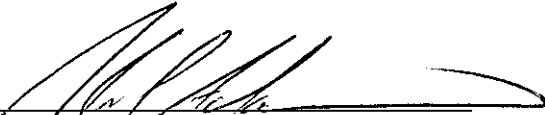
WHEREAS, the County’s Executive Committee recommends to the County Board to adopt the attached Ordinance fixing the budget and making appropriations for the Heritage Lake Subdivision Special Service Area for the fiscal year ending November 30, 2025.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Highway Department, the Treasurer, Attorney Bob Brown, and the Auditor of this action.

PASSED THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2024.

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

  
\_\_\_\_\_  
Tazewell County Board Chairman

ORDINANCE NO. E-24-104

AN ORDINANCE FIXING THE BUDGET  
AND MAKING APPROPRIATIONS FOR THE  
HERITAGE LAKE SUBDIVISION SPECIAL SERVICE AREA  
FOR THE FISCAL YEAR ENDING NOVEMBER 30, 2025

WHEREAS, the Heritage Lake Subdivision Special Service Area (the "SSA") has been created by an ordinance entitled:

"AN ORDINANCE CONCERNING THE ESTABLISHMENT OF HERITAGE LAKE  
SUBDIVISION SPECIAL SERVICE AREA, OF THE COUNTY OF TAZEWELL, ILLINOIS"

adopted September 27, 2017, and effective as of September 27, 2017, no petition having been filed opposing the creation of the Special Service Area pursuant to 35 ILCS 200/27-55, as amended by an ordinance entitled:

"AN ORDINANCE AMENDING ORDINANCE NO. E-17-111 CREATING THE  
HERITAGE LAKE SUBDIVISION SPECIAL SERVICE AREA, OF THE COUNTY OF  
TAZEWELL, ILLINOIS"

adopted October 25, 2017, and effective as of October 25, 2017; and

WHEREAS, the SSA consists of the territory described in the ordinance aforesaid; and

WHEREAS, the County of Tazewell is now authorized to issue bonds and levy taxes for Special Services in said SSA.

NOW, THEREFORE, BE IT ORDAINED by the County Board of the County of Tazewell and State of Illinois as follows:

SECTION 1: That the following Budget containing an estimate of revenues available and expenditures and the appropriations contained therein be and the same hereby is adopted as the Budget and Appropriations of said Heritage Lake Subdivision Special Service Area for this fiscal year; and the following sums of money, or as much thereof as may be authorized by law; is hereby appropriated to defray the necessary expenses and liabilities of the Heritage Lake Subdivision Special Service Area, for its fiscal year ending on November 30, 2025, for the respective objects and purposes, as hereinafter set forth, namely;

**SPECIAL SERVICES**

**PART 1: ESTIMATED RECEIPTS**

Cash on hand	\$ 1,161,874.92
Taxes to be received in this fiscal year	\$ 415,000.00
Bond Proceeds	\$ 0.00
<b>TOTAL ESTIMATED REVENUES AVAILABLE:</b>	<b>\$ 1,576,874.92</b>

**PART 2: ESTIMATED EXPENDITURES**

	<b>Budgeted</b>	<b>Appropriated</b>
Special Services (Roads, ditches, culverts, etc.)	\$ 0.00	\$ 0.00
Road Maintenance	\$ 489,494.00	\$ 489,494.00
Bond Principal	\$ 159,700.00	\$ 159,700.00
Bond Interest	\$ 107,318.00	\$ 107,318.00
Publication Fees	\$ 0.00	\$ 0.00
Insurance Services	\$ 0.00	\$ 0.00
Legal & Professional Fees	\$ 5,000.00	\$ 5,000.00
Administrative Expenses	\$ 1,000.00	\$ 1,000.00
TOTAL	\$ 762,512.00	\$ 762,512.00

The foregoing appropriations are appropriated from the above revenue sources including the property tax levied upon the taxable property in the Heritage Lake Subdivision Special Service Area.

SECTION 2: All unexpended balance of any item or items of any general appropriation made by this Ordinance may be expended in making up any deficiency in any item or items in the same general appropriation made by this Ordinance.


SECTION 3: If any item or any portion thereof in this Ordinance shall for any reason be held invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.


Upon motion by Board Member \_\_\_\_\_, seconded by Board Member \_\_\_\_\_, adopted by the County Board of the County of Tazewell, Illinois, this 28th day of August, 2024, by roll call vote, as follows:

Voting Aye: 15      Voting Nay: \_\_\_\_\_      Absent: 6

APPROVED this 25th day of SEPTEMBER, 2024.

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

  
\_\_\_\_\_  
Tazewell County Board Chairman

ORDINANCE E-24-104			
Ordinance Fixing the Budget and Making Appropriations			
SPECIAL SERVICES			
Part 1: ESTIMATED RECEIPTS			Max. Levy
Cash on hand	\$ 1,161,874.92		
Taxes to be received in this fiscal year	\$ 415,000.00	vs.	\$ 438,295.00
Bond Proceeds	\$ -		
<b>TOTAL ESTIMATED REVENUES AVAILABLE:</b>	<b>\$ 1,576,874.92</b>		
Part 2: ESTIMATED EXPENDITURES	Budgeted	Appropriated	
Special Services (Roads, ditches, culverts, etc.)	\$ -	\$ -	
Road Maintenance	\$ 489,494.00	\$ 489,494.00	
Bond Principal	\$ 159,700.00	\$ 159,700.00	
Bond Interest	\$ 107,318.00	\$ 107,318.00	
Publication Fees	\$ -	\$ -	
Insurance Services	\$ -	\$ -	
Legal & Professional Fees	\$ 5,000.00	\$ 5,000.00	
Administrative Expenses	\$ 1,000.00	\$ 1,000.00	
<b>TOTAL</b>	<b>\$ 762,512.00</b>	<b>\$ 762,512.00</b>	

Note  
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ORDINANCE E-24-105			
Ordinance for the Levy and Assessment of Taxes			
Section 2:	\$ 415,000.00	= Total Levy	
Section 3:			
	AMOUNT APPROPRIATED		AMOUNT LEVIED
Special Services	\$ -		\$ -
Road Maintenance	\$ 489,494.00		\$ 149,647.00
Bond Principal	\$ 159,700.00		\$ 159,700.00
Bond Interest	\$ 107,318.00		\$ 99,653.00
Legal & Professional Services	\$ 5,000.00		\$ 5,000.00
Administrative Expenses	\$ 1,000.00		\$ 1,000.00
<b>Total Appropriation &amp; Levy</b>	<b>\$ 762,512.00</b>		<b>\$ 415,000.00</b>
Section 5:	\$ 415,000.00	= Levy	

Notes:

- 1 Only for new construction
- 2 Per "Maintenance 5-7-9" tab of "Design Quantities\_updated\_8Aug2023\_BDR" spreadsheet
- 3 Per Bond Ordinance E-20-09

607 members in 2024

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committees have considered the following ORDINANCE and recommends that it be adopted by the Board:

-----

**RESOLUTION**

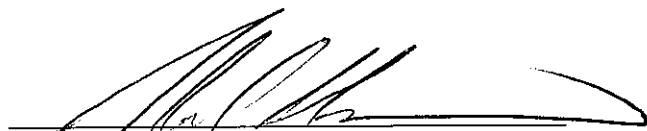
WHEREAS, the County's Executive Committee recommends to the County Board to adopt the attached Ordinance for the levy and assessment of taxes for the fiscal year beginning December 01, 2024 and ending November 30, 2025 in and for Heritage Lake Subdivision Special Service Area.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Highway Department, the Tazewell County Treasurer, and the Tazewell County Auditor of this action.

PASSED THIS 25<sup>th</sup> DAY OF SEPTEMBER, 2024.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman



ORDINANCE NO. E-24-105

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING DECEMBER 1, 2024, AND ENDING NOVEMBER 30, 2025, IN AND FOR HERITAGE LAKE SUBDIVISION SPECIAL SERVICE AREA

BE IT ORDAINED BY THE COUNTY BOARD OF THE COUNTY OF TAZEWEILL, ILLINOIS, as follows:

SECTION 1: Findings. The HERITAGE LAKE SUBDIVISION SPECIAL SERVICE AREA (the "SSA") has been created by an ordinance entitled:

"AN ORDINANCE CONCERNING THE ESTABLISHMENT OF HERITAGE LAKE SUBDIVISION SPECIAL SERVICE AREA, OF THE COUNTY OF TAZEWEILL, ILLINOIS"

adopted September 27, 2017, and effective as of September 27, 2017, no petition having been filed opposing the creation of the Special Service Area pursuant to 35 ILCS 200/27-55, as amended by an ordinance entitled:

"AN ORDINANCE AMENDING ORDINANCE NO. E-17-111 CREATING THE HERITAGE LAKE SUBIDIVISION SPECIAL SERVICE AREA, OF THE COUNTY OF TAZEWEILL, ILLINOIS"

adopted October 25, 2017, and effective as of October 25, 2017. The SSA consists of the territory described in the ordinance aforesaid. The County of Tazewell is now authorized to issue bonds and levy taxes for Special Services in said SSA.

SECTION 2: That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in the Heritage Lake Subdivision Special Service Area is ascertained to be the sum of \$415,000.00.

SECTION 3: That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939 in the Heritage Lake Subdivision Special Service Area, said tax to be levied for the fiscal year beginning December 1, 2024, and ending November 30, 2025:

	AMOUNT APPROPRIATED	AMOUNT LEVIED
SPECIAL SERVICES	\$ 0.00	\$ 0.00
ROAD MAINTENANCE	\$ 489,494.00	\$ 149,647.00
BOND PRINCIPAL	\$ 159,700.00	\$ 159,700.00

BOND INTEREST	\$ 107,318.00	\$ 99,653.00
LEGAL & PROFESSIONAL SERVICES	\$ 5,000.00	\$ 5,000.00
ADMINISTRATIVE EXPENSES	\$ 1,000.00	\$ 1,000.00
TOTAL APROPRIATION & LEVY	\$ 716,512.00	\$ 415,000.00

**SECTION 4:** This tax is levied pursuant to Article VII, Sections 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 234/1 *et seq.* and pursuant to an Ordinance Concerning the Establishment of Heritage Lake Subdivision Special Service Area.

**SECTION 5:** That there is hereby certified to the County Clerk of Tazewell County, Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$415,000.00 which said total amount the said Heritage Lake Subdivision Special Service Area requires to be raised by taxation for the current fiscal year of said County, and the County Clerk, of said County, is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this ordinance.

**SECTION 6:** This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED THIS** \_\_\_\_ day of \_\_\_\_\_, 2024, pursuant to a roll call vote as follows:

Ayes: 15 Nays: 0

**APPROVED** by me this 25<sup>TH</sup> day of SEPTEMBER, 2024.

  
Chairman of County Board

ATTEST:

  
County Clerk

ORDINANCE E-24-104			
Ordinance Fixing the Budget and Making Appropriations			
SPECIAL SERVICES			
Part 1: ESTIMATED RECEIPTS			Max. Levy
Cash on hand	\$ 1,161,874.92		
Taxes to be received in this fiscal year	\$ 415,000.00	vs.	\$ 438,295.00
Bond Proceeds	\$ -		
<b>TOTAL ESTIMATED REVENUES AVAILABLE:</b>	<b>\$ 1,576,874.92</b>		
Part 2: ESTIMATED EXPENDITURES	Budgeted	Appropriated	
Special Services (Roads, ditches, culverts, etc.)	\$ -	\$ -	
Road Maintenance	\$ 489,494.00	\$ 489,494.00	
Bond Principal	\$ 159,700.00	\$ 159,700.00	
Bond Interest	\$ 107,318.00	\$ 107,318.00	
Publication Fees	\$ -	\$ -	
Insurance Services	\$ -	\$ -	
Legal & Professional Fees	\$ 5,000.00	\$ 5,000.00	
Administrative Expenses	\$ 1,000.00	\$ 1,000.00	
<b>TOTAL</b>	<b>\$ 762,512.00</b>	<b>\$ 762,512.00</b>	

Note  
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Notes:

- 1 Only for new construction
- 2 Per "Maintenance 5-7-9" tab of "Design Quantities\_updated\_8Aug2023\_BDR" spreadsheet
- 3 Per Bond Ordinance E-20-09

607 members in 2024

ORDINANCE E-24-105			
Ordinance for the Levy and Assessment of Taxes			
Section 2:	\$ 415,000.00	= Total Levy	
Section 3:			
Section 3:	AMOUNT APPROPRIATED		AMOUNT LEVIED
Special Services	\$ -		\$ -
Road Maintenance	\$ 489,494.00		\$ 149,647.00
Bond Principal	\$ 159,700.00		\$ 159,700.00
Bond Interest	\$ 107,318.00		\$ 99,653.00
Legal & Professional Services	\$ 5,000.00		\$ 5,000.00
Administrative Expenses	\$ 1,000.00		\$ 1,000.00
<b>Total Appropriation &amp; Levy</b>	<b>\$ 762,512.00</b>		<b>\$ 415,000.00</b>
Section 5:	\$ 415,000.00	= Levy	

Tazewell County Monthly Resolution List - September 2024

09/04/2024

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overprint	Treasurer
09-24-001	0624020	SAL	ALLEN WALLACE	04-04-35-431-007	838.00	0.00	0.00	88.00	450.00	0.00	300.00
				Totals	\$838.00	\$0.00	\$0.00	\$88.00	\$450.00	\$0.00	\$300.00
								Clerk Fees		\$0.00	
								Recorder/Sec of State Fees		\$88.00	
								Total to County		\$388.00	

Committee Members



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

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

PEKIN TOWNSHIP

PERMANENT PARCEL NUMBER: 04-04-35-431-007

As described in certificates(s) : 201900295 sold November 2020

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

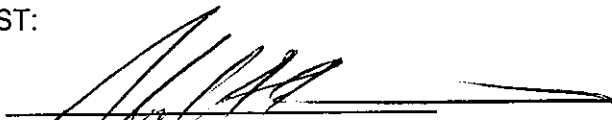
WHEREAS, ALLEN WALLACE, has bid \$838.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s)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

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

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

ADOPTED this 25<sup>th</sup> day of September, 2021

ATTEST:

  
CLERK

  
COUNTY BOARD CHAIRMAN

# INSTRUCTIONS FOR TAZEWELL COUNTY RESOLUTIONS

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

Revised: March 2018

Received  
SEP 10 2024  
Tazewell County  
Board Office

- 1) Agent mails to Committee for approval:
  - a) Original resolutions with appropriate disbursement checks attached to each
  - b) Monthly Resolution List
  
- 2) Committee:
  - a) Reviews resolutions and submits to full County Board
  - b) Resolution List is presented to County Board Members in their monthly packet
  
- 3) County Board:
  - a) **Dates each resolution with date of adoption or provides a copy of the Master Resolution which indicates the date of adoption**
  - b) Chairman signs each resolution
  - c) County Clerk seals and attests each resolution
  - d) Retains original of each resolution and copies each executed resolution 2 times
  - e) Delivers to Treasurer 2 copies of each resolution with all checks
  
- 4) County Treasurer:
  - a) Signs all checks
  - b) Retains one copy of each resolution
  - c) Retains Treasurer's check(s) for deposit
  - d) Forwards Clerk's check (if any) to Clerk
  - e) Returns 1 copy of each resolution along with any checks to Agent, Auctioneer, Recorder, Secretary of State and Purchaser to:

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

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

**BUSEY BANK**  
PEKIN, IL 61554  
70-232-711

2765

**PAY** EXACTLY FOUR HUNDRED FIFTY DOLLARS ONLY

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

I.D. NO.  
0624020

DATE  
09/04/2024

AMOUNT  
\$450.00

FOR Sale-ALLEN WALLACE  
09-24-001

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002765⑈ ⑆071102568⑆ 00343420⑈

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

**BUSEY BANK**  
PEKIN, IL 61554  
70-232-711

2766

**PAY** EXACTLY THREE HUNDRED DOLLARS ONLY

TO THE ORDER OF Tazewell County Collector

I.D. NO.  
0624020

DATE  
09/04/2024

AMOUNT  
\$300.00

FOR Sale-ALLEN WALLACE  
09-24-001

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002766⑈ ⑆071102568⑆ 00343420⑈

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

**BUSEY BANK**  
PEKIN, IL 61554  
70-232-711

2767

**PAY** EXACTLY EIGHTY-EIGHT DOLLARS ONLY

TO THE ORDER OF Tazewell County Recorder

I.D. NO.  
0624020

DATE  
09/04/2024

AMOUNT  
\$88.00

FOR Sale-ALLEN WALLACE  
09-24-001

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VOID AFTER 180 DAYS

⑈0002767⑈ ⑆071102568⑆ 00343420⑈

**Tazewell County September 2024 Resolutions  
Future Taxes for Properties Sold at Auction**

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## **ROUTE TO TREASURER**

Dear Treasurer,

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

<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
0624020	06/28/2024	ALLEN WALLACE	January 1, 2025 payable 2026
<i>Parcel(s) Involved: 04-04-35-431-007</i>			



**Tazewell County - September 2024 Resolutions  
Sale Accounts with Potential Equity**

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

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

Our calculations are based on the limited information we have. We compare the County Auction proceeds to the final redemption amount. There may be additional taxes due for the current year and/or forfeitures that were not part of the original certificate. There may also be additional costs that we do not have in our data. These are only estimated amounts. Any sale accounts not shown on this report do not have potential equity, meaning the County Auction proceeds are less than the redemption amount. If no accounts are shown, then no current sale accounts have potential equity.

<b>Auction Item #</b>	<b>Parcel#</b>	<b>Sale Amount</b>	<b>All County Proceeds</b>	<b>Redemption Amount</b>	<b>Potential Equity</b>
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Tazewell County Monthly Resolution List - September 2024

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-24-001	0624020	SAL	ALLEN WALLACE	04-04-35-431-007	838.00	0.00	0.00	88.00	450.00	0.00	300.00
				Totals	\$838.00	\$0.00	\$0.00	\$88.00	\$450.00	\$0.00	\$300.00
								Clerk Fees		\$0.00	
								Recorder/Sec of State Fees		\$88.00	
								Total to County		\$388.00	

Committee Members